

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

D/L CREAMERS	6.89
INT'L CREAMER	3.62
Tin Hortons Sngl Srv	19.99
Card \$17.99 Save	-2.00

Sub Total \$28.50

Card \$\$ pts [REDACTED]

BALANCE DUE	\$28.50
Credit	\$28.50
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 28.50

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/13/2019 [REDACTED]
REFERENCE #: 0010011240 H
TERM: 66260052
AUTHOR.# : 024767
AID: 4000000031010 •
VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

FIJI DISASTER RELIEF SOCIETY

INVOICE

Unit 103 8927 152 Street
Surrey, BC V3R 4E5
(604) 562-4569 (604) 537-5123

INVOICE NO.	DATE
██████████	11-Oct-19

BILL TO:	SHIP TO:
ATTN: Harry Bains MLA- NDP- Surrey Newton 105-7327 137st Surrey BC V3W 1A4	Harry Bains MLA- NDP- Surrey Newton 105-7327 137st Surrey BC V3W 1A4

DESCRIPTION	AMOUNT
49th Independence Day Tickets	60.00
TICKETING PRICES ARE TAX INCLUDED	

THANK YOU	Sub Total	60.00
	Total	\$ 60.00

ALL PRICES ARE IN CANADIAN DOLLAR

R.C.L. WHALLEY BRANCH #229

10767 King George Blvd

Surrey, BC V3T 2X6

POPPY CAMPAIGN 2019

Wreath Order/Invoice Form

(Please PRINT)

Wreath Order Code: 2019-229-

ORGANIZATION NAME:	MLA Harry Bains Surrey- Newton		
Mailing Address:	105- 7327 137 street		
City	Surrey	Postal Code:	V3W 1A4
Contact:	Constituency Office	Date:	2019-10-17
Phone or Cell #	604-597-8248	Alternate # (Opt):	
E-Mail Address:	Harry.Bains.MLA@leg.bc.ca		

Size of Wreath:	#14 - \$55.00 <input type="checkbox"/>	#20 - \$90.00 <input type="checkbox"/>	1 <input type="checkbox"/>	#24 - \$155.00 <input type="checkbox"/>
To be placed by:	MLA Harry Bains			
Inscription on Wreath Card (Limited space)				
Payment Method:	Cheque _____	Please make cheque payable to: "Whalley Branch #229 - POPPY"		
Deadline for payment: Friday November 8th, 2019 Please.	Credit Card _____	Visa or Mastercard		
	Cash _____			

Wreath Card Prepared:	Yes	Printed:	
-----------------------	-----	----------	--

For office use only:

Receipt # issued:	_____	Recorded:	_____
Payment processed/deposited:	_____		_____

Remit To:

Cheques payable to: [REDACTED]
 c/o [REDACTED]

Phone Number: [REDACTED]

Invoice to:

Jagrup Brar
 Diwali Festival

Invoice Date: Oct 25/19



Delta, BC



Date	Description	Amount	Balance
	Workshop fee	\$ 125/hr	
	Mehndi Art and supplies	x 2 hrs	
	Jagrup Brar Community Diwali Festival		
	Taj Park Convention Centre		
	Total		[REDACTED]
	GST (if applicable)		\$0.00
	PST (if applicable)		\$0.00
	Vendor Payment Terms:		
	Net 30 Days		

THANK YOU FOR YOUR BUSINESS!

Member's share = 35.71

ESPRESSO CAFE
#1112 1330 13301 SIMELI
SURREY B.C. V4C 1A3
1694

TERM ID: A5719930

BATCH#: 291
SHIFT#: 002

INV#: 000000048 **Sale**

INTERAC
Account Type: DEFAUL Proximity
Application Label: Interac SEGN: 291001001048
AID: A0000002771010
TVR: 00 00 00 00 00
151.26 00

Total: CAD\$

6.30

11-Oct -19

APPROVED 205327
001/00

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
JVA4477615 E D 00688 HARRY BAINS - MLA 7327 137 ST 105 SURREY BC V3W 1A4		08/01/19 - 08/31/19	HARRY BAINS - MLA
		INVOICE #	TERMS OF PAYMENT
		33747828	Net 30 days
		ACCOUNT NUMBER	PAGE #
		[REDACTED]	1 of 1
		BILLING DATE	ADVERTISER/CLIENT #
		08/31/19	[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			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			326.02
08/21	45305	Payment on Account			-326.02
				BL	
08/09	33747828	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Summer BBQ Summer BBQ PAGE: A 4 General 3 color ePaper	4x6.125 24.5i	1	786.99
08/30	33747828	MLA Labour Day Labour Day PAGE: A 13 Labour ePaper		1	150.00
		Ad Class Totals: \$947.49		29.400 inch	5.25
		Publication Totals: \$947.49			
08/31		BC GST			47.37
CURRENT NET AMOUNT DUE					994.86
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					994.86

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
33747828	08/31/19	\$ 994.86
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.

JVA4477615-0001465-00688-0001-0001-00-

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

INVOICE

Split by 25 MLAs
CO paid \$46.20

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition Page Number(s) 11 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	[REDACTED] <i>per insertion</i>
		SubTotal taxes	[REDACTED]
		TOTAL	[REDACTED]

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Expense split by 25 MLAs
CO paid \$25

INVOICE



Indo Canadian Times Inc.

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

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2018-500)
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# [REDACTED]	

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

Expense split by 25 MLAs
CO paid \$25



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

INVOICE 4174

DATE 29/10/2019 TERMS Net 30

DUE DATE 28/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00

DATE: October 18, 2019
SIZE/TYPE: Half-Page/Full Colour

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



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

166 East Annex. Parliament Buildings 501 Belleville St.

Victoria B.C.

Canada V8V 1X4

PHONE :

EMAIL : info@bcndp.ca

Expense split by 25 MLAs
CO paid \$35

Date 31-10-2019

Invoice No. 2019000593

GST NO. [REDACTED]

Payment Status : Un-Paid



SURREY
BOARD OF TRADE

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

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

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

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

THANKS FOR YOUR BUSINESS



International Punjabi Tribune Inc.
P.O.Box 71115
Delta B.C.V4C 8E7
iptribune@gmail.com
PH: 604-584-5577

Invoice

Date	Invoice #
10/30/2019	3147

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

Expense split by 25 MLAs
CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

Total	\$341.25
--------------	-----------------



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

Invoice

Number A.191002

Date 10/28/2019

Bill To

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

Expense split by 25 MLAs
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	AD	\$600.00	\$600.00

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
10/28/2019	3065

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

Expense split by 25 MLAs
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Total	\$420.00
--------------	-----------------

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Expense split by 25 MLAs
 CO paid \$31.25

Invoice To:
 Attention: [REDACTED]
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLIE STREET
 VICTORIA, BC V8V 1X4

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

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

202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



The Indo-Canadian

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: 604-501-6111
GST # [REDACTED]

Invoice

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

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs
CO paid \$36.25

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice	\$761.25
---------------------	----------

Thanks for your business	Total Balance Due \$761.25
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THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

**Paid by 21 MLAs
CO paid \$25**

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	[REDACTED]	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 25, 2019	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Membership Renewal Invoice



Arts Council of Surrey
 13530 - 72 Avenue
 Surrey, BC, V3W 2P1
 (604) 594 - 2700 Fax (604) 592 - 6763

Membership Renewal Invoice #	18-326
Date	October 25, 2019

TO:

Harry Bains M.L.A.
 #105 7327 - 137 Street
 Surrey, BC V3W 1A4

Arts Council of Surrey Individual Membership Renewal January 1 2019 – December 31 2019 January 1, 2020 – December 31, 2020	\$60.00
Total	\$60.00

Please complete this portion and include with payment to:

Arts Council of Surrey
 13530 - 72 Avenue, Surrey, BC, V3W 2P1

NAME: Harry Bains, MLA

ADDRESS 105-7327 137 St CITY Surrey PROVINCE BC P. C. V3W 1A4

PHONE 604 597 8248 CELL _____ FAX 604 597 8882

EMAIL harry.bains.mla@leg.bc.ca WEBSITE _____

TWITTER HarryBainsSN FACEBOOK HarryBainsSN INSTAGRAM Harry.Bains.MLA

- Visual
 Performing
 Literary
 Check if you would like to receive E-Newsletter

Payment Options:

- Cheque (payable to: Arts Council of Surrey)
 Cash or Debit (in person only)

- Visa
 MasterCard
 _____ Expiry ____/____

 Name on Card Signature

Thank you for supporting the Arts in Surrey!
INDIVIDUAL MEMBERSHIP RENEWAL 2019 - 2020 ...INVOICE 18-326
 January 1, 2019 – December 31, 2020

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

Invoice

Invoice Number 96378
Invoice Date 12/5/2019

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

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

SEND US YOUR FILES at: www.directmailprinting.ca

1,740 Mail Prep (Job 213743)	\$125.00
1,740 #10 Regular Envelopes Printed with Variable Data (Job 213742)	\$191.40
1,740 Christmas Cards - 4 x 12 (Inserting into #10 envelope) (Job 213710)	\$820.12

Sub Total \$1,136.52

GST 5% \$56.83

7.0000% PST \$79.56

Invoice Total \$1,272.91

Deposits and Payments (\$1,272.91)

Balance Due \$0.00

96378

MINUTEMAN PRESS NEWTON
7561 134A ST
SURREY, BC V3W7B3
(604) 572-8558

Upcoming Delivery Dates

October 2019 November 2019 December 2019
 Tuesday 22 Tuesday 19 Tuesday 17



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: **10-13-19**
 Invoice #: **19061529 101319**
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			27.01
		Payment			0.00
		Remaining Balance			27.01
09-24-19	T192677476101	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	6.99	13.98
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		18.9 LITRE BOTTLE RETURN	-2	10.00	-20.00
		ENERGY SURCHARGE	1	5.39 G,P	5.39
		GST/HST			0.27
		PST/QST			0.38
					20.02

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 **\$27.01** - Payment **\$0.00** + Total New Charges **\$37.01** = Pay This Amount **\$64.02**

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: **11-05-19**
 Total Amount Due: **\$64.02**

\$ [REDACTED]

Mail Remittance With Payment To:

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

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

COSTCO WHOLESALE

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

Y2 Member [REDACTED]
266556 VAN HOUTTE 39.99

SUBTOTAL 39.99
TAX 0.00
**** TOTAL [REDACTED] 39.99

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66285226-0010012810 H
AUTH #: 02020Z 2019/10/16 [REDACTED]
Invoice Number: 014281
Purchase - MASTERCARD
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 39.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 39.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
~~2019/10/16~~ [REDACTED] 55 14 119 91
OP#: 91 Name: 80 [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST # [REDACTED]
Whse:55 Trn:14 Trn:119 OP:91

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

D/L CREAMERS 6.89
International Deligh 4.79

Sub Total **\$11.68**

BALANCE DUE \$11.68

Credit \$11.68

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 11.68

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 10/16/2019 [REDACTED]

REFERENCE #: 0010013520 H

TERM: 66260937

AUTHOR.# : 08049Z

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

By being a More Rewards Cardholder
You could have earned 12 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]

C0252 #7084 [REDACTED]

S00910 R004

160ct2019

Maximum Lock & Security Ltd.

13381 72 Ave.
Surrey, BC, V3W 2N5

604-590-5182
office@maximumlock.com

Sales Receipt

07/11/2019 [REDACTED]

Ticket: 220000000538

Register: Maximum

Employee: [REDACTED]

Item	#	Price
A Reg Key	2 x	\$7.00
	\$3.50	
B Reg Key	2 x	\$5.58
	\$2.79	
Subtotal		\$12.58
GST (\$12.58 @ 5%)		\$0.63
PST (\$12.58 @ 7%)		\$0.88
Total Tax		\$1.51
Total		\$14.09

PAYMENTS

Debit Card \$14.09

GST# [REDACTED]

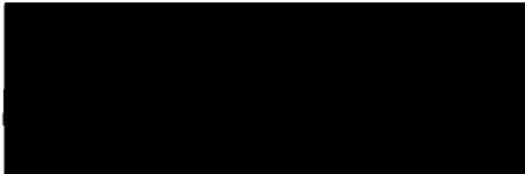
No Refunds --- Credit within 10 days
(with valid receipt)

All Safe sales are final

www.maximumlock.com

Thank you for making Maximum your
'Key Partner'!

Thank You !



MAXIMUM LOCK & SECURITY
13381 72 AVE
SURREY, BC V3W2N5
604-590-5182

DEBIT SALE

MID: 6402728

TID: 002

REF#: [REDACTED]

Batch #: 311001

RRN: 00000006

11/07/19

APPR CODE: 146834

Trace: 00253691

DEBIT/DEFAULT

Proximity

***** [REDACTED]

AMOUNT \$14.09

APPROVED

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

DOLLARAMA

9530 120th Street
Surrey BC V3V 4C1
(604)581-1017
GST [REDACTED]

TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
SUBTOTAL		\$6.25	
GST 5%		\$0.31	
PST 7%		\$0.44	
TOTAL		\$7.00	
DEBIT		\$7.00	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 7.00

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/10/26
REFERENCE #: 66257847 0010018920 H
AUTHOR. #: 182039

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-10-26 [REDACTED]
001060 03 297161

5887

WWW.DOLLARAMA.COM

FARM PRODUCE
8882 - 120TH STREET
SURREY B.C.

10/26/2019 000000
#5973 [REDACTED] SERV.0010001

2 pc @ \$5.99	
GRAND TOTAL	\$11.98
HST	\$11.98
TAX	\$0.60

CASH **\$12.58**

PH# 604-591-9999
HAVE A NICE DAY



**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
[REDACTED]
SURREY BC V3W 5A5

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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
7777000300	(Oct/19)-Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				5.50	
GST/HST # [REDACTED] 5.000 %				5.50	0.28
Total (CAD)				5.78	

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.

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

Invoice

Invoice Number

96377

Invoice Date

12/5/2019

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

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

SEND US YOUR FILES at: www.directmailprinting.ca

1,740 Postage - Addressed - C169299759 (Job 213744)

\$843.90

Sub Total

\$843.90

GST 5%

\$42.20

Invoice Total

\$886.10

Deposits and Payments

(\$886.10)

Balance Due

\$0.00



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
08/31/2019
INVOICE NO
543521

BILL TO:

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

292

SERVICE ADDRESS:

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

Urban Impact offers emailing of invoices and a variety of payment methods. You can pay by EFT, Visa, Mastercard or bill payment through most chartered banks. To set up invoices by email or automatic payments or to request more information, please email accounting@urbanimpact.com.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
08/01/19 - 08/31/19	Paper Recycling	35.79
	Commodity Surcharge	12.88
	Fuel Surcharge	4.65
	Pre-tax Site Charges	53.32
	Goods and Services Tax (GST) [REDACTED]	2.66
	Site Total	55.98
	Pre-tax Current Charges	53.32
	Goods and Services Tax (GST) [REDACTED]	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
	08/31/2019	\$ 55.98
	INVOICE NO	CURRENT INVOICE AMOUNT
	543521	\$ 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



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
09/30/2019
INVOICE NO
548566

BILL TO:

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

283

SERVICE ADDRESS:

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

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

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
09/01/19 - 09/30/19	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
\$ 111.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 111.96	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
	09/30/2019	\$ 111.96
	INVOICE NO	CURRENT INVOICE AMOUNT
	548566	\$ 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



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
10/31/2019
INVOICE NO
552322

BILL TO:

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

328

SERVICE ADDRESS:

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

Your account is now overdue - Please call to arrange payment. 604-273-0089 x 4.

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		
10/01/19 - 10/31/19	Paper Recycling	35.79
	Commodity Surcharge	12.88
	Fuel Surcharge	5.37
	Pre-tax Site Charges	54.04
	Goods and Services Tax (GST) [REDACTED]	2.70
	Site Total	56.74
	Pre-tax Current Charges	54.04
	Goods and Services Tax (GST) [REDACTED]	2.70
	INVOICE AMOUNT	56.74

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 56.74	\$ 55.98	\$ 0.00	\$ 0.00	\$ 112.72	Upon Receipt	\$ 56.74

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
	10/31/2019	\$ 112.72
	INVOICE NO	CURRENT INVOICE AMOUNT
	552322	\$ 56.74



15360 Knox Way
Richmond, BC V6V 3A6

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

AMOUNT ENCLOSED
CHEQUE NO