



# Invoice

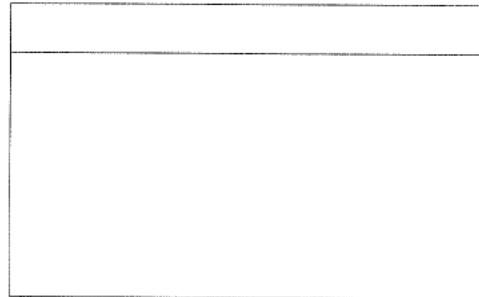


Customer No.	Date	Ticket #
	December 18, 2020	T1-123450

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: www.leg.bc.ca

**BILL TO:**

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



<b>Cust PO #:</b>		<b>Ship date:</b>		<b>Ship-via code:</b>		
<b>Sls rep:</b>		<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days	
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>		<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
20	1-100148	Black mask		5.35	EACH	107.00

<b>Subtotal:</b>	107.00
<b>GST:</b>	5.35
<b>PST:</b>	7.49
<b>Total:</b>	119.84

<b>Tender:</b>	
<b>A/R Charge</b>	119.84
<b>Net tender:</b>	119.84

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

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)





inclusive | innovative | independent

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

## Invoice

Invoice Date: 1/14/2021  
Invoice Number: 104882

GST#: [REDACTED]

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

Terms	Due Date
Prior to membership renewal	2/28/2021

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$340.00	\$340.00
<b>Subtotal:</b>			<b>\$340.00</b>
<b>GST:</b>			<b>\$17.00</b>
<b>Total:</b>			<b>\$357.00</b>
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			<b>\$357.00</b>



# 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
<b>HARRY BAINS - MLA</b> 7327 137 ST 105 SURREY BC V3W 1A4		12/01/20 - 12/31/20	HARRY BAINS MLA
		INVOICE #	TERMS OF PAYMENT
		34010792	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			12/31/20
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			390.53	
12/14	55706	Payment on Account			-390.53	
				BL		
12/10	34010792	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Xmas in Surrey Xmas in Surrey PAGE: B 4 Christms ePaper		1	157.14	
12/31	34010792	MLA New Years New Years PAGE: A 7 General ePaper		1	183.33	
		Ad Class Totals: \$350.97		15.160 inch	5.25	
		Publication Totals: \$350.97				
12/10	34010792	COMBO BUYS: D&D Feature		3	597.00	
	12/24	D&DFeature PAGE: A 32 General NDR/NEWS,SUL/NEWS ePaper	48i		15.75	
12/31		BC GST			48.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,011.93						1,011.93

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
34010792	12/31/20	\$ 1,011.93
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	HARRY BAINS MLA	

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

### How to pay your bill:

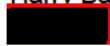
- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

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

# Invoice

Invoice Number 101723  
Invoice Date 2021-02-08

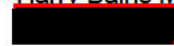
Bill to: Harry Bains MLA



Phone: 604-597-8248

Email: [Redacted]

Ship to: Harry Bains MLA



Phone: 604-597-8248

Email: [Redacted]

**SEND US YOUR FILES at: [www.directmailprinting.ca](http://www.directmailprinting.ca)**

1 Prepare Canada Post Paperwork and Deliver to Post Office (Job 228205)	\$125.00
610 Stuff and Seal 1 Piece into Supplied 6 x 6 Envelopes (Job 228201)	\$91.50
610 6 x 6 Envelopes Printed with Variable Data (Job 228200)	\$136.50

Invoice Subtotal: \$353.00

GST 5%: \$17.66

7.0000% PST: \$24.72

Invoice Total: \$395.38

**Balance Due: \$395.38**

GST/PST: [Redacted]

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



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
HON. HARRY BAINS, MLA [REDACTED]

Date	Invoice #
29/08/2020	17614

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	PACKAGE	29/08/2020	LABOR DAY AD - SHARED HALF PAGE AD GST on sales	42.86 5.00%	42.86 2.14

<b>This Invoice</b>	EC\$45.00
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<b>Thanks for your business</b>	<b>Total Balance Due</b>	EC\$45.00
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GST/HST No. [REDACTED]

To: **Harry Bains, MLA**  
 105-7327, 137 Street  
 Surrey, B. C. V3W 1A4



**INVOICE**

No. [REDACTED]

Date: 01/27/2021

Description	Quantity	Unit Price	Amount
Lunar New Year of OX greeting card 5.75 x 11.5" by 110lb gloss cover in 4c+4c with scoring and 6x6" white env.	650		552.50
Extra Artwork with name and signature	1		20.00
overnight night courier	1		10.00
Subtotal:			582.50
G7 - GST 5%, PST 7%			
GST			29.13
PST			40.78
Inter Print Ltd. GST: [REDACTED]		Sub-total	
<b>Please make cheque payable to Inter Print Ltd.</b>			
\$25 will be charged on any NSF cheque			
Prepared by [REDACTED]	Received by	<b>Total</b>	652.41
		Deposit	
		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



# 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
<b>HARRY BAINS - MLA</b> 7327 137 ST # 105 SURREY BC V3W 1A4		02/01/21 - 02/28/21	HARRY BAINS MLA
		INVOICE #	TERMS OF PAYMENT
		34038201	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/21
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			0.00	
				BL		
02/11	34038201	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Surrey MLA Chinese NY Chinese New Year PAGE: A 4 General ePaper		1	157.14	
02/11	34038201	MLA's Family Day Family Day PAGE: A 6 General ePaper		1	157.14	
02/25	34038201	Newton News Newton News PAGE: A 22 General 3 color ePaper	4x3i 12i	1	99.00	
		Ad Class Totals: \$429.03		26.000 inch	5.25	
02/28		Publication Totals: \$429.03 BC GST			21.45	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
450.48						450.48

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34038201	02/28/21	\$ 450.48
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	HARRY BAINS MLA	

REMIT TO
<b>Black Press Group Ltd.</b> 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.



# 밴쿠버 朝鮮日報

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

## CUSTOMER INFORMATION

Customer BC New Democrat Customer No. [REDACTED]  
Invoice No. 0000075523

## CONTACT US

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

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	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**

MLA Share = \$11.66

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

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

**BC New Democrat Government Caucus**

166 East Annex parliament Buildings 501 Bellvi  
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

**Amount Paid**

### Payment Options

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

From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

1/28/2021, [Redacted]  
Resubmit  
CustomerID/Description:  
GST: 0.00  
Payment Amount: 1,811.25  
Purchase Order:

Code 1: [Redacted] Consult Serv - Non - WTS  
Invoice ID Amount 1: 1,811.25  
Issue Date 1/28/2021, 12:50 PM  
Project Number [Redacted] I am the Qualified Receiver

Code 2: [Redacted]  
Due Date 2021/01/31 (Net 30)  
Summary Project Number 2: Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

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

\$78.75

Code 3: [Redacted]  
Amount 3: 0.00  
Project Number 3:  
Code 4: [Redacted]  
Amount 4: 0.00

Item Type	Description	Quantity	Unit Price	Amount
Service	Project Number 4: CMS maintenance for MLA websites. Billed at \$75/quarter for each site:	1.00	\$75.00 CAD	\$75.00 CAD
Service	Project Number 5: [Redacted] more	1.00	\$75.00 CAD	\$75.00 CAD
Service	1/30/2021, [Redacted] David Eby Expense Authority Approval	1.00	\$75.00 CAD	\$75.00 CAD
Service	Approve Payment Amount: 1,811.25 George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	GST: 0.00 Code 1: 7010-00230-8309 - Consult Serv - Non - WTS Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Amount 1: 1,811.25 Code 2: Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Amount 2: 0.00 Code 3: Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Amount 3: 0.00 Code 4: Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Amount 4: 0.00 Code 5: Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Amount 5: 0.00	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD

GST (5%) \$86.25 CAD

**Amount Due \$1,811.25 CAD**

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**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 503-535 Thurlow St.  
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**  
 Issue Date 2020/10/01  
 Due Date 2020/10/31 (Net 30)  
 Summary Quarterly retainer for MLA sites October 1 -  
 December 31, 2020

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

\$78.75

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
<b>Amount Due</b>	<b>\$1,890.00 CAD</b>

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

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

Bags	0.05 B
TinHrt Orig K-Cups	31.99
Card \$29.99 Save	-2.00
WF Envirowise Dish	3.29 B
Card \$1.89 Save	-1.40

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Sub Total \$31.93

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	1.94	0.10
PST	1.94	0.14

---

**BALANCE DUE \$32.17**

Credit \$32.17

# Michael's

Made by you\*

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

Receipt Number: [REDACTED]

4028206 SALE	5380 3985 002	1/13/21	
SD FRM 14X18/10X1	400100961674	49.99	
	2 @ 29.99		59.98 TP
30LB PROFESSIONAL	191518759228	8.49	
	1 @ 5.94		5.94 T
	CPN GET ITM30%	2.55-	
30LB PROFESSIONAL	191518759228	1 @ 8.49	3.49 T
	YOU SAVED \$	42.55	

Coupon(s) Applied:

400100350195 CPN GET ITM30%

SUBTOTAL	74.41
GST [REDACTED] 5%	3.72
PST 7%	5.21
TOTAL	83.34

**LONDON  
DRUGS**

LD SCOTT ROAD 604 448 4817  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	MOBIFOTO 12IN LED	69.99 B
****	TAX 8.40 BAL	
VF	Visa	78.39
	XXXXXXXXXX [REDACTED]	78.39



# Case World

8809 128th St  
Surrey B.C V3V 5M6  
(778) - 564 - 2273

## Receipt

01/08/2021 [REDACTED]

Receipt #: 200000157962  
Employee: [REDACTED]  
Register: Register #1

Product	#	Price
iPad Pro 11 (2019/2020) Rotational Case	1	\$19.95
iPhone 11 6.1 Hard Clear Case	1	\$13.95
	<b>Subtotal</b>	<b>\$33.90</b>
	<b>GST</b>	<b>\$1.70</b>
	<b>PST</b>	<b>\$2.37</b>
	<b>Total</b>	<b>\$37.97</b>

### Payments

Credit \$37.97

Previous Balance  
**\$40.80**

—

Payment  
**\$40.80**

+

Total New Charges  
**\$17.02**

=

Pay This Amount  
**\$17.02**

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](http://www.aquaterracorp.ca).



PO BOX 4514 STN A  
TORONTO, ON M5W 4L7

Customer Account#:

Due By:

Late Fees May Apply After:

Total Amount Due:

Upon Receipt

01-26-21

\$17.02

Phone : 604-759-9534

Cell : 778-895-7766

Website : www.jassalartgallery.com

# JASSAL ART GALLERY

## CUSTOM PICTURE FRAMING

7667, 6th Street Burnaby-BC Canada V3N3M8


S. No. A **987**

Dated Jan 14, 2021

Frame No. & Size 21 x 27 Black Set  
Matting + Gold + L. Glass + Faux

No. of Articles 2 Delivery Date Jan 2021

Amount \$480 Advance .....

 G.S.T. \$12.00

P.S.T. \$33.00 Total \$537.60

Balance 2

- Note :
1. Order once placed cannot be cancelled.
  2. After one month of the due date of delivery, \$ 2/- will be charged per day.
  3. No claim after six months please.



Phone : 604-759-9534

Cell : 778-895-7766

Website : www.jassalartgallery.com

# JASSAL ART GALLERY

## CUSTOM PICTURE FRAMING

7667, 6th Street Burnaby-BC Canada V3N3M8

S. No. A **990**

Dated **Jan 20 21**

Frame No. & Size **14x18 Mat**

**Black + gold**

No. of Articles **2** Delivery Date **Jan 20 21**

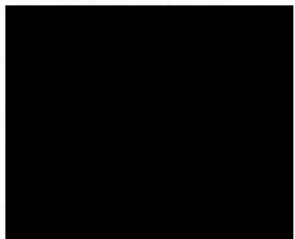
Amount **\$ 50** Advance

**[Redacted]** G.S.T. **\$ 2.50**

P.S.T. **\$ 3.50** Total **\$ 56.00**

Balance

- Note :
1. Order once placed cannot be cancelled.
  2. After one month of the due date of delivery, \$ 2/- will be charged per day.
  3. No claim after six months please.



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

# Invoice

Invoice Number 101125  
Invoice Date 12/11/2020

**Bill to:** Harry Bains MLA  
105 - 7327 - 137 Avenue  
SURREY, BC V3W 1A4  
  
Phone: 604-597-8248  
Email: [REDACTED]

**Ship to:** Harry Bains MLA  
[REDACTED]  
105 - 7327 - 137 Avenue  
SURREY, BC V3W 1A4  
  
Phone: 604-597-8248  
Email: [REDACTED]

**SEND US YOUR FILES at: [www.directmailprinting.ca](http://www.directmailprinting.ca)**

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<b>1,740 Postage - Addressed Mail - C170437590 (Job 226578)</b>	<b>\$861.30</b>
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Invoice Subtotal:	\$861.30
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GST 5%:	\$43.07
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Invoice Total:	\$904.37
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<b>Balance Due:</b>	<b>\$904.37</b>
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GST/PST: [REDACTED]

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



Ministry of Citizens Services  
 BC Mail Plus  
 PO Box 9453 Stn Pro Go t  
 Victoria BC V8W 9V7  
 Ph 250-952-5102 F 250-952-5117  
 E ai BCMPACCT Victoria1. o . c.ca

Bi To [REDACTED]

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

Invoice	
Docu ent Nu er	Date
[REDACTED]	31-Dec-2020
Custo er Nu er/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT	

Pa e 1 of 1

Please see the motto portion for your records and return the to portion with your ay ent

Shi To [REDACTED] In oice # [REDACTED] Bi To [REDACTED] In oice Date 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mai ed	1 EA	0.91 /EA	0.91	G
Su tota				0.91	
GST/HST # [REDACTED]	5.000	0.91		0.05	
Tota CAD				0.96	

Please a e che ues aya e to **MINISTER OF FINANCE** and re it to  
 ueen s Printer, P.O. Box 9451 Stn Pro Go t, Victoria, BC , V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHE UE NOTICE TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Invoice Date: 02-28-21  
Invoice #: 19061529 022821  
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
02-01-21		<b>Previous Balance</b>			<b>22.92</b>
		Payment - Thank You			-17.02
		Remaining Balance			5.90
02-04-21		CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	1	7.59	7.59
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		ENERGY SURCHARGE	1	5.39 G,P	5.39
		GST/HST			0.27
		PST/QST			0.38
					<b>13.63</b>

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](http://water.com/myaccount)? Online you can also easily skip or add a delivery as needed.

Previous Balance **\$22.92** - Payment **\$17.02** + Total New Charges **\$13.63** = Pay This Amount **\$19.53**

**CANADIAN TIRE #678**

7878-Scott Rd.  
Surrey, V3W-3N2  
604-591-3914

REG #:10 03/10/2021 [REDACTED] TRANS #:49  
OPERATOR #: 5 Float: 001

153-2432-6	VH KCUP VTY PK,	\$	18.99
043-9585-2	KEURIG K-ELITE	\$	169.99
298-5948-8	RECYCLING FEE	\$	0.70

SUBTOTAL	\$	189.68
GST 5%	\$	8.53
PST 7%	\$	11.95
TOTAL	\$	210.16
VISA TEND	\$	210.16

VISA PURCHASE



STAPLES Canada

Store # 106

Delta, BC V4C6P5

(604) 501-7820

Sale 00090 1 003 96890

0106 03/10/21

1339443

1 OB FSC COPY PAPER  
718103102957 63.99B

1 OB BLK TAPE DISPENSE  
718103010344 7.39B

1 OB 3PK BOX TAPE 19MM  
718103064767 8.89B

1 UB JETSTRM BLK BOLD  
030246339282 9.79B

Subtotal 90.06

PST 7.00% 6.30

GST 5.00% 4.50

Total \$100.86

Visa 100.86

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

# Invoice

Invoice Number 101770  
Invoice Date 2/10/2021

**Bill to:** Harry Bains MLA  
105 - 7327 - 137 Avenue  
SURREY, BC V3W 1A4

**Ship to:** Harry Bains MLA  
[REDACTED]  
105 - 7327 - 137 Avenue  
SURREY, BC V3W 1A4

Phone: 604-597-8248  
Email: [REDACTED]

**SEND US YOUR FILES at: [www.directmailprinting.ca](http://www.directmailprinting.ca)**

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<b>610 Postage - Addressed C170615043 (Job 228204)</b>	<b>\$311.10</b>
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Invoice Subtotal:	\$311.10
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GST 5%:	\$15.56
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7.0000% PST:	\$21.78
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Invoice Total:	\$348.44
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<b>Balance Due:</b>	<b>\$348.44</b>
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GST/PST: [REDACTED]

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

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

Invoice Date: 03-28-21  
Invoice #: 19061529 032821  
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
03-08-21		<b>Previous Balance</b>			<b>19.53</b>
		Payment - Thank You			-19.53
		Remaining Balance			0.00
03-04-21		CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	7.59	15.18
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		ENERGY SURCHARGE	1	5.52 G,P	5.52
		GST/HST			0.28
		PST/QST			0.39
					<b>31.37</b>

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

Invoice Date: 04-25-21  
Invoice #: 19061529 042521  
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		<b>Previous Balance</b>			<b>31.37</b>
		Payment			0.00
		Remaining Balance			31.37
04-01-21		CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	7.59	15.18
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		18.9 LITRE BOTTLE RETURN	-2	10.00	-20.00
		ENERGY SURCHARGE	1	5.70 G,P	5.70
		GST/HST			0.29
		PST/QST			0.40
					<b>21.57</b>

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?](http://water.com/myaccount?) Online you can also easily skip or add a delivery as needed.

Previous Balance  
**\$31.37**

-

Payment  
**\$0.00**

+

Total New Charges  
**\$21.57**

=

Pay This Amount  
**\$52.94**



Constituency Assistant Mileage Reimbursement Form

MLA <b>Bains, Harry MLA</b> Expense Account [REDACTED] Out-of-Constituency Staff Travel Payee Name [REDACTED] <i>Last Name, First Name</i> Payee Address [REDACTED] Invoice Number <b>MI-011421-PS</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Rate Per Kilometer</td> <td style="width: 50%;">\$0.55</td> </tr> <tr> <td>For Period</td> <td>From 12/7/20 to 1/14/21</td> </tr> <tr> <td>Total Kilometers</td> <td style="text-align: right;">49.00</td> </tr> <tr> <td>Total Reimbursement</td> <td style="text-align: right;">\$26.95</td> </tr> </table>	Rate Per Kilometer	\$0.55	For Period	From 12/7/20 to 1/14/21	Total Kilometers	49.00	Total Reimbursement	\$26.95
Rate Per Kilometer	\$0.55								
For Period	From 12/7/20 to 1/14/21								
Total Kilometers	49.00								
Total Reimbursement	\$26.95								

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 26, 2020	12229 98A ave	London Drugs 120th and 72	Purchasing supplies	16	\$ 8.80
December 7, 2020	12229 98A ave	Staples- 120 and 72nd	purchasing supplies	16	\$ 8.80
January 14, 2021	12229 98A ave	Jassal Art Gallery	framing	17	\$ 9.35
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>49</b>	<b>\$26.95</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: if a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

To receive proper credit please return this portion with your payment. Please make cheques payable to Urban Impact Recycling Ltd.

<b>Customer</b> HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W 1A4	<b>Date</b> 12/31/2020	<b>Outstanding Balance</b> \$56.30
	<b>Invoice</b> 601846	<b>Current Invoice Amount</b> \$56.30

**URBAN  
IMPACT**  
recycling at work

Urban Impact Recycling Ltd.  
5 Capilano Way  
New Westminister, BC V3L 5G3

(604) 273-0089 ext. 4  
accounting@urbanimpact.com

<b>Amount Enclosed</b>
<b>Cheque No</b>