

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Bains, Harry

Expense Category: **Special Events and Protocol**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|---------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <hr/> |
| Balance at End of Current Reporting Period: | Note 3 | <hr/> <hr/> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Bains, Harry

Expense Category: **Communications and Advertising**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$1,446.33 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$7,126.76</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$8,573.09</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



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 | | | |
|--|---------------------------------------|--|--------------------------|---------------------|------------------|------------------|
| HARRY BAINS - MLA 7327 137 ST # 105 SURREY BC V3W 1A4 | | 06/01/21 - 06/30/21 | HARRY BAINS MLA | | | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # | | |
| | | 34098157 | Net 30 days | 1 of 1 | | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | | |
| | | [REDACTED] | 06/30/21 | | | |
| 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 | |
| 05/31 | | BALANCE FORWARD | | | 384.97 | |
| | | | | BL | | |
| 06/24 | PUBLICATION: AD CLASS: 34098157 | SURREY NOW-LEADER - News Display Advertising mls 101 things to do harry bains PAGE: C 4 Discover ePaper | | 1 | 174.85 | |
| | | Ad Class Totals: \$180.10 | | 7.000 inch | 5.25 | |
| 06/17 | AD CLASS: 34098157 | Supplements Grad harry PAGE: B 4 Grad ePaper | | 1 | 157.14 | |
| | | Ad Class Totals: \$162.39 | | 7.000 inch | 5.25 | |
| 06/30 | | Publication Totals: \$342.49 BC GST | | | 17.13 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 359.62 | | 384.97 | | | | 744.59 |

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.

359.62

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
|----------------|------------------------|------------------|
| 34098157 | 06/30/21 | \$ 744.59 |
| 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.



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 |
| HARRY BAINS - MLA 7327 137 ST # 105 SURREY BC V3W 1A4 | | 05/01/21 - 05/31/21 | HARRY BAINS MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 34082822 | Net 30 days |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 05/31/21 |
| 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. ██████████ | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 04/30 | | BALANCE FORWARD | | | 976.04 | |
| 05/31 | 59339 | Payment on Account | | | -976.04 | |
| | | | | BL | | |
| 05/13 | 34082822 | PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA's Eid-Al-Fitr Eid-Al-Fitr PAGE: A 7 General ePaper | | 1 | 157.14 | |
| 05/27 | 34082822 | Newtons News Newton News PAGE: A 22 General 3 color ePaper | 4x3i 12i | 1 | 199.00 | |
| | | Ad Class Totals: \$366.64 | | 19.000 inch | 5.25 | |
| 05/31 | | Publication Totals: \$366.64 BC GST | | | 0.00 | |
| | | | | | 5.25 | |
| | | | | | 18.33 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 384.97 | | | | | | 384.97 |

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 |
| 34082822 | 05/31/21 | \$ 384.97 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| ██████████ | 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.

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

Invoice

Invoice Number 103208
Invoice Date 6/2/2021

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

Phone: 604-597-8248
Email: [REDACTED]@shaw.ca

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

Phone: 604-597-8248
Mobile Phone: [REDACTED]
Email: [REDACTED]@leg.bc.ca

| | |
|--|-------------------|
| 1 Graphic Design - Flyers - \$100.00/HR (Job 230609) | \$500.00 |
| 18,000 Flyers - 8.25 x 10 (Job 230604) | \$4,919.00 |
| Invoice Subtotal: | \$5,419.00 |
| GST 5%: | \$270.95 |
| 7.0000% PST: | \$379.33 |
| Invoice Total: | \$6,069.28 |
| Balance Due: | \$6,069.28 |

GST/PST: [REDACTED]

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

Invoice

WESTERN EDITION

Bill to:

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

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: 250-387-3655

Sales Rep: 


| Item | Price |
|---|----------|
| AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200 | 1,150.00 |

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

| | |
|---|------------------|
| Subtotal | \$1,150.00 |
| GST/HST (5.0%) | \$57.50 |
| Total | \$1,207.50 |
| Payments/Credits | \$0.00 |
| GST #  | |
| Balance Due | \$1207.50 |

MLA share = \$23.22

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 |
|------------|------|
| 8813 | 1 |
| DATE | |
| 06-25-2021 | |

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

| | DESCRIPTION | AMOUNT |
|---|---|-----------------------|
| Ha-Shilth-Sa Advertising | NAD Special Issue Issue: June 17,2021 ; Page 2 | \$925.00 |
| COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices. | | |
| GST Registration No: [REDACTED] | | TOTAL \$925.00 |

MLA share =\$17.79



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

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

Invoice ID **6181**
Issue Date 2021/07/01
Due Date 2021/07/31 (Net 30)
Summary 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

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|---|----------|-------------|-------------|
| Service | CMS maintenance for MLA websites. Billed at \$75/quarter for each site: | 1.00 | \$75.00 CAD | \$75.00 CAD |
| | Mable Elmore | | | |
| Service | David Eby | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | George Heyman | 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 | 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 |
| 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

MLA Paid: \$78.75



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

Invoice ID **6317**
 Issue Date **2021/07/30**
 Due Date **2021/08/06**
 Summary **Website Maintenance and Support - MLA's setup**

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

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|--|----------|--------------|--------------|
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/05/04 - Project Management / ██████████ <u>Kelli Paddon</u> - mla launch | 0.25 | \$150.00 CAD | \$37.50 CAD |
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/06/03 - Project Management / ██████████ <u>Kellie Paddon</u> , new site launch | 0.25 | \$150.00 CAD | \$37.50 CAD |
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ <u>Fin Donnelly</u> , Mailchimp fix and launch | 2.00 | \$150.00 CAD | \$300.00 CAD |
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/06/16 - Development / ██████████ Placeholder - <u>Harrybains</u> NDP site reviewing website, fix banner image size | 0.75 | \$150.00 CAD | \$112.50 CAD |
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/06/23 - Project Management / ██████████ new mla, <u>Nikki Sharma</u> setup | 0.25 | \$150.00 CAD | \$37.50 CAD |
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ Provided instruction on how to fix pixelated banner image issue | 0.50 | \$150.00 CAD | \$75.00 CAD |
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/06/24 - Project Management / ██████████ NDP Caucus investigated and fix plugin installation issue | 1.00 | \$150.00 CAD | \$150.00 CAD |
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/06/29 - Development / ██████████ <u>Roly Russell</u> NDP site deployment | 2.00 | \$150.00 CAD | \$300.00 CAD |
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/06/30 - Project Management / ██████████ new mla <u>Brenda Bailey</u> | 0.75 | \$150.00 CAD | \$112.50 CAD |

| | | | | |
|---------|---|------|--------------|---------------------|
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/07/07 - Project Management / ██████████-2-Factor Authentications coordination | 0.25 | \$150.00 CAD | \$37.50 CAD |
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/07/09 - Development / ██████████ Investigate into locking down all sites | 0.50 | \$150.00 CAD | \$75.00 CAD |
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/07/12 - Project Management / ██████████- <u>Harwinder Sandhu</u> setup | 0.25 | \$150.00 CAD | \$37.50 CAD |
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2885 ndpcaucus.ca - mla site <u>Henry Yao</u> - Site / Doc review | 0.75 | \$150.00 CAD | \$112.50 CAD |
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2886 ndpcaucus.ca - mla site, <u>Brittney Anderson</u> - Site / Doc review | 0.75 | \$150.00 CAD | \$112.50 CAD |
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2887 ndpcaucus.ca - mla site, <u>Harwinder Sandhu</u> - Site / Doc review | 0.75 | \$150.00 CAD | \$112.50 CAD |
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/07/23 - Development / ██████████ #2888 ndpcaucus.ca - mla site, <u>Jennifer Whiteside</u> - Site / Doc review | 0.75 | \$150.00 CAD | \$112.50 CAD |
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/07/27 - Project Management / ██████████-new mla site setup <u>Britny Anderson</u> | 0.25 | \$150.00 CAD | \$37.50 CAD |
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/07/28 - Project Management / ██████████-2FA for <u>Brenda Bailey</u> | 0.25 | \$150.00 CAD | \$37.50 CAD |
| Service | [MAINT] Maintenance - bcndpcaucus.ca - 2021/07/30 - Development / ██████████ Launched <u>Brenda Bailey</u> website | 1.25 | \$150.00 CAD | \$187.50 CAD |

Subtotal **\$2,025.00 CAD**
GST (5%) **\$101.25 CAD**

Amount Due \$2,126.25 CAD

MLA Paid: \$120.45

Invoice

| |
|-----------------------------------|
| Invoice To |
| New Democrat BC Government Caucus |

| | |
|------------|-----------|
| Date | Invoice # |
| 14/08/2021 | 18423 |

| |
|-------|
| Terms |
| |

| | |
|----------|-----|
| P.O. No. | Rep |
| | MP |

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|-----|-----------|------------|---|--------|--------|
| 1 | HALF PAGE | 14/08/2021 | NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales | 600.00 | 600.00 |
| | | | | 5.00% | 30.00 |
| | | | MLA Paid: \$24.23 | | |

This Invoice \$ EC\$630.00



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

Invoice to

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

Invoice

| Date | Invoice # | Customer Contact | Customer Phone | Terms | Due Date |
|--|---|------------------|----------------|-----------------|-----------|
| 8/13/2021 | 21049 | | [REDACTED] | 30 Days | 9/12/2021 |
| Qty | Description | | Rate | Amount | |
| 1 | Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021 | | 300.00 | 300.00 | |
| | Premier John Horgan and your MLAs wish you a Happy Independence Day! | | | | |
| | GST On Sales | | 5.00% | 15.00 | |
| Thank You For Your Business | | | | Subtotal | \$300.00 |
| GST # [REDACTED] | | | | GST/HST | \$15.00 |
| Please make cheques out to: Miracle Media Group Inc | | | | Total | \$315.00 |
| Balance Due | | | \$315.00 | | |

MLA paid 12.11

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
 166 East Annex, 501 Belleville Street
 Victoria, BC V8V 1X4

Invoice

| Date | Invoice # |
|------------|-----------|
| 2021-08-20 | 27605 |

| P.O. No. | Terms | Due Date | Account # |
|----------|-------|------------|-----------|
| | | 2021-08-20 | |

| Qty | Description | Rate | Amount |
|-----|--|-----------------|-----------------|
| | CLR Half page Ad GST On Sales | 300.00 5.00% | 300.00 15.00 |
| | GST/HST No. XXXXXXXXXX | | |

| | | |
|--|-----------------|----------|
| | 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.

MLA paid 12.11



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

Invoice

Number A210739
 Date 8/18/2021

Bill To
 NEW DEMOCRATE BC GOVERMENT
 CAUCUS
 166 East Annex,501 Belleville Street
 VICTORIA BC
 V8V1X4

| NO. | Description | SIZE | Rate | Amount |
|-----|--|------|-------------------------|----------|
| 1 | AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY 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 |

MLA paid 24.23

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Bains, Harry

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|-------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$3,487.20 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$79.18</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$3,566.38</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

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

| Invoice | |
|-------------------|--------------------|
| Document Number | Date |
| 94814654 | 31-May-2021 |
| Customer Number | Reference No. |
| [REDACTED] | / |
| | |
| AMOUNT OF PAYMENT | |
| | |

Page 1 of 1

Please see the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 94814654 Bill To [REDACTED] Invoice Date 2021.05.31

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------------|-------------|----------|------------|--------|------|
| 7777000300 | ats Mail ed | 5 EA | 2.90 /EA | 14.50 | G |
| Sub total | | | | 14.50 | |
| GST/HST # [REDACTED] 5.000 | | | | 14.50 | 0.73 |
| Total CAD | | | | 15.23 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens' Printing P.O. Box 9451 Stn Post Victoria BC V8W 9V7

A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHECK. 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 41684
0106 08/17/21

| | | |
|----------|--------------------------------------|---------|
| 1339443 | | |
| 1 | OB WRITING PAD LT PR 025932204418 | 4.39B |
| 1 | OB WRITING PAD LT PR 025932204418 | 4.39B |
| 1 | OB WRITING PAD LT PR 025932204418 | 4.39B |
| 1 | PLASTIC SHPPNG BAG 798848 | 0.05B |
| 1 | PIM Combo Pack Asst 051141409924 | 6.49B |
| 1 | KCUP TWC BREAKFAST N 842115197301 | 17.49N |
| 1 | PINR:1.5X2 12PK HELS 021200003370 | 11.79B |
| 1 | PINR:SS 3X3 5PK BALI 051131980204 | 9.99B |
| Subtotal | | 58.98 |
| | PST 7.00% | 2.90 |
| | GST 5.00% | 2.07 |
| Total | | \$63.95 |
| Visa | | 63.95 |

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Bains, Harry

Expense Category: **Travel**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u> </u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u> </u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Bains, Harry

Expense Category: **Other Office Expenses**

| | <u>Note</u> | <u>Amount</u> |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$273.95 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$251.71</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$525.66</u></u> |

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

| | |
|-------------|------------|
| Customer | [REDACTED] |
| Date | 6/30/2021 |
| Invoice | 0000621346 |
| Customer PO | |
| Due Date | 7/30/2021 |

Bill to:

HARRY BAINS MLA
 7327 137 ST #105
 SURREY, BC V3W1A4


| | |
|-----------------|----------|
| Balance Forward | \$62.39 |
| Payments | \$0.00 |
| Credits | \$0.00 |
| Charges | \$62.82 |
| Balance Due | \$125.21 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|----------|-----------|------------|------------|--------------|-------------|
| \$125.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125.21 |


IMPORTANT MESSAGES


A reminder that customers can now receive reminders, notifications, service alerts, request a pick-up and more with the Urban Impact App! With easy access through our website www.urbanimpact.com or using a mobile device, the App is available to download on both the App store and Google Play.

Payment Options

 Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.

 Pay online, through financial institution, EFT, or online banking portals.

 Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

 Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

001 - HARRY BAINS MLA - 7327 137 ST #105

| | | | |
|---------------------|------|--|--------------|
| 06/01/21 - 06/30/21 | 2.00 | Paper Recycling | 40.98 |
| | | Commodity Surcharge | 12.29 |
| | | Fuel Surcharge | 6.56 |
| | | Pre-tax Site Charges | 59.83 |
| | | Goods and Services Tax (GST) [REDACTED] | 2.99 |
| | | Site Total | 62.82 |
| | | Pre-tax Current Charges | 59.83 |
| | | Goods and Services Tax (GST) [REDACTED] | 2.99 |
| | | Invoice Amount | 62.82 |

To receive proper credit please return this portion with your payment.

| Customer | Date | Balance Due |
|--|------------|------------------------|
| HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W1A4 | 6/30/2021 | \$125.21 |
| | Invoice | Current Invoice Amount |
| | 0000621346 | \$62.82 |



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089

| |
|------------------------|
| Amount Enclosed |
| Cheque No |



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

| | |
|-------------|------------|
| Customer | [REDACTED] |
| Date | 5/31/2021 |
| Invoice | 0000618687 |
| Customer PO | |
| Due Date | 6/30/2021 |

Bill to:

HARRY BAINS MLA
 7327 137 ST #105
 SURREY, BC V3W1A4

| | |
|-----------------|----------|
| Balance Forward | \$61.96 |
| Payments | -\$61.96 |
| Credits | \$0.00 |
| Charges | \$62.39 |
| Balance Due | \$62.39 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|---------|-----------|------------|------------|--------------|-------------|
| \$62.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$62.39 |

IMPORTANT MESSAGES

We are updating our accounting records, would you please be so kind as to confirm the best contact name, email and phone number for your accounts payable team to accounting@urbanimpact.com.

Payment Options

Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.



Pay online, through financial institution, EFT, or online banking portals.

Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.



Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

001 - HARRY BAINS MLA - 7327 137 ST #105

| | | | |
|---------------------|------|--|--------------|
| 05/01/21 - 05/31/21 | 2.00 | Paper Recycling | 40.98 |
| | | Commodity Surcharge | 12.29 |
| | | Fuel Surcharge | 6.15 |
| | | Pre-tax Site Charges | 59.42 |
| | | Goods and Services Tax (GST) [REDACTED] | 2.97 |
| | | Site Total | 62.39 |
| | | Pre-tax Current Charges | 59.42 |
| | | Goods and Services Tax (GST) [REDACTED] | 2.97 |
| | | Invoice Amount | 62.39 |

To receive proper credit please return this portion with your payment.

| | | |
|---|------------------------------|--|
| Customer HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W1A4 | Date 5/31/2021 | Balance Due \$62.39 |
| | Invoice 0000618687 | Current Invoice Amount \$62.39 |



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

| |
|------------------------|
| Amount Enclosed |
| Cheque No |



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089
 www.urbanimpact.com

| | |
|-------------|------------|
| Customer | [REDACTED] |
| Date | 8/31/2021 |
| Invoice | 0000628328 |
| Customer PO | |
| Due Date | 9/30/2021 |

Bill to:

HARRY BAINS MLA
 7327 137 ST #105
 SURREY, BC V3W1A4

| | |
|-----------------|----------|
| Balance Forward | \$125.64 |
| Payments | -\$62.39 |
| Credits | \$0.00 |
| Charges | \$63.25 |
| Balance Due | \$126.50 |

| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Balance Due |
|---------|-----------|------------|------------|--------------|-------------|
| \$63.25 | \$63.25 | \$0.00 | \$0.00 | \$0.00 | \$126.50 |

IMPORTANT MESSAGES

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

As a reminder, when paying by EFT, we ask that you take an additional step & email your remittance to accounting@urbanimpact.com. We want to ensure to apply payments correctly! With thanks, the Accounting Team!

Payment Options

- Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.
- Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

Pay online, through financial institution, EFT, or online banking portals.

Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

001 - HARRY BAINS MLA - 7327 137 ST #105

| | | | |
|---------------------|------|--|--------------|
| 08/01/21 - 08/31/21 | 2.00 | Paper Recycling | 40.98 |
| | | Commodity Surcharge | 12.29 |
| | | Fuel Surcharge | 6.97 |
| | | Pre-tax Site Charges | 60.24 |
| | | Goods and Services Tax (GST) [REDACTED] | 3.01 |
| | | Site Total | 63.25 |
| | | Pre-tax Current Charges | 60.24 |
| | | Goods and Services Tax (GST) [REDACTED] | 3.01 |
| | | Invoice Amount | 63.25 |

To receive proper credit please return this portion with your payment.

| | | |
|---|------------------------------|--|
| Customer HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W1A4 | Date 8/31/2021 | Balance Due \$126.50 |
| | Invoice 0000628328 | Current Invoice Amount \$63.25 |



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089

| |
|------------------------|
| Amount Enclosed |
| Cheque No |