

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$8,573.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,669.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,242.15</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

Date : September 16, 2021
 Advertiser : Richmond South Centre New Client
 Address : [REDACTED]
Richmond, BC [REDACTED]
 Contact Person : [REDACTED]
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



PUBLICATION: Ming Pao Daily

INSERTION ORDER 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount				
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920				
REMARKS:					Sub-Total :	\$920				
					Add : Others					
					Sub-Total :					
					Add : 5% GST	\$46				
<table border="1" style="width: 100%;"> <tr> <td>Payment Term</td> <td>Tearsheet</td> </tr> <tr> <td>By invoice</td> <td>Y ² N</td> </tr> </table>					Payment Term	Tearsheet	By invoice	Y ² N	Total Amount :	\$966
Payment Term	Tearsheet									
By invoice	Y ² N									

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

MLA paid 43.91

Accepted by:

[REDACTED]

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

[REDACTED]

Advertiser

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Advertising Representative

[REDACTED]
 [REDACTED]@MINGPAOVAN.COM

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

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

General Office :
 Tel:604-231-8996 Fax:604-231-9883

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

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		08/01/21 - 08/31/21	HARRY BAINS - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34127247	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	08/31/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD		BL	[REDACTED]	
08/26	PUBLICATION: AD CLASS: 34127247	SURREY NOW-LEADER - News Display Advertising Newton News Lori PAGE: A 20 Newton 3 color ePaper	4x3i 12i	1	329.00	
		Ad Class Totals: \$334.25		12.000 inch	0.00	
		Publication Totals: \$334.25			5.25	
08/31		BC GST			16.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
350.96		[REDACTED]				[REDACTED]

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

CO paid 350.96

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34127247	08/31/21	[REDACTED]
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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/21 - 07/31/21		HARRY BAINS - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34113190	Net 30 days	2 of 2
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
[REDACTED]	07/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
07/29	34113190	[REDACTED] bc.day harry bains PAGE: A 19 General ePaper		1	174.85	
		Ad Class Totals: \$1,118.60		43.000 inch	5.25	
		Publication Totals: \$1,118.60				
07/31		BC GST			62.19	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]						[REDACTED]

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.

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 #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	GST On Sales	5.00%	30.00
	GST/HST No. [REDACTED]		

	Subtotal	\$600.00
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	Total	\$630.00
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	Payments/Credits	\$0.00
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	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.

MLA Paid \$20.32

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



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

Date	2021-08-14
Invoice #	71692
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
██████████		2021-08-14

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA paid \$24.23

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

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 # 1822
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
1/2 Independence Day ad		\$300.00
GST# XXXXXXXXXX		Deposit: \$300.00 S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00
		Total: \$315.00

MLA Paid: \$12.11

Remarks:

August 16, 2021
.....
(Date)

.....
(Signature)

URDU JOURNAL

0826193 B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : May 21, 2021
INVOICE : 2021-1432
GST : [REDACTED]

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

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD

1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.94



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
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021 PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR" GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
				GST/HST	\$30.00
Please make cheques out to: Miracle Media Group Inc				Total	\$630.00
Balance Due			\$630.00		

MLA Paid: \$20.32

Invoice Number: 90360
Invoice Date: 06/09/2021

<u>AD SIZE</u>	<u>AMOUNT</u>
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

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

MLA Paid: \$91.00

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

WHAT TO DO NOW?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
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

EXPIRY DATE

CVV

NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

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

Refer to 2nd page

Please note that we have received your ad copy approval on 09/03/2021

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



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



**Surrey Minor Hockey Association
Atom Rep Thanksgiving Tournament
October 8 - 11, 2021**

Invoice Date 18-Sep-21
Invoice # 2021-02

Bill To:
Harry Bains, MLA for Surrey-Newton
105-7327 137 Ave Surrey BC

Description	Amount
Half Page Advertisement in Tournament Program	\$300.00
Total	\$300.00

Make Cheques Payable to "SMHA U11 Rep Tournament"
If you have questions concerning this invoice please contact [REDACTED]
(Tournament Treasurer) at [REDACTED]@gmail.com

THANK YOU FOR YOUR SUPPORT!



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Spre

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5





INVOICE

The Times of Canada
GST# [REDACTED]
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO

[REDACTED] : MLAs Office

6045018325
Rachna.Singh.MLA@leg.bc.ca

Invoice Number: 2380

Invoice Date: November 15, 2021

Payment Due: November 15, 2021

Amount Due (CAD): \$630.00

Product/Service	Quantity	Price	Amount
DIWALI GREETING DIWALI GREETING AD	1	\$600.00	\$600.00

Subtotal:	\$600.00
Goods Sale 5%:	\$30.00
Total:	\$630.00
Amount Due (CAD):	\$630.00

CO paid \$78.75



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		11/01/21 - 11/30/21	HARRY BAINS - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34173293	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/21			
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			310.54	
				BL		
11/04	34173293	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising diwali ad # PAGE: A 25 Diwali 3 color ePaper	1x.1i .1i	1	261.00	
11/11	34173293	remembrance day # PAGE: A 29 Remembra ePaper		1	261.00	
11/25	34173293	Newton News Lori PAGE: A 17 Newton 3 color Added Value ePaper	4x3i 12i	1	329.00	
		Ad Class Totals: \$532.50		18.940 inch	0.00	
		Publication Totals: \$532.50			-334.25	
11/30		BC GST			5.25	
					26.62	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
559.12		310.54				869.66

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



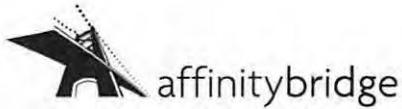
Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34173293	11/30/21	\$ 869.66
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.



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

Invoice ID **6432**
Issue Date 2021/10/01
Due Date 2021/10/31 (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: 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	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

Shared by 23 MLAs
Paid \$78.75 each

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

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

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



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

Invoice

Number A211002D
Date 11/1/2021

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I 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

Shared by 30 MLAs
CO paid \$20.33

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 #
11/4/2021	3469

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement October 29 2021 Diwali 2021	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
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GST/HST No. XXXXXXXXXX

Shared by 30 MLAs
CO paid \$16.93



Hamyari Media Inc.

New Invoice

\$351.75

Due on December 27, 2021

Shared by 24 MLAs
Each CO paid \$14.07

[Pay Invoice](#)

**BC Gov.t Caucus | 2021 Yalda (Persian Winter Solstice)
advert**

Invoice #004133

December 13, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.148 - Hamyari Media- Date: December 10, 2021

Ad link:



Indo Canadian Times Inc.

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

INVOICE

NO:

13053

DATE:

11/24/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour G - GST 5% GST	500.00	500.00 25.00
COMMENTS:				TOTAL	525.00

Shared by 30 MLAs
CO paid \$16.93



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 To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

Shared by 30 MLAs
 CO paid \$24.56

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 11/24/2021

Invoice no.: 51350

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

Shared by many MLAs
CO paid \$39.77

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		CAD 525.00
		CO paid \$16.93		

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4681

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00

DATE: November 05, 2021

SIZE/TYPE: Half-Page/Full Colour

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

CO paid \$16.93

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



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

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.33

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 20210688
DATE 04/11/2021
TERMS Net 30
DUE DATE 04/12/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 Pub: South Asian Post Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

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

CO paid \$16.93



Date 10-11-2021
 Invoice No. 2021000220
 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
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* ASIAN JOURNAL HP 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 \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6
 CO paid \$24.56

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$3,566.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,500.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,066.38</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)
-
-
-
-

CENTRE OF NEWTON PROPERTY INC.

#400-1245 West Broadway, Vancouver, BC V6H 1G7
Phone: 604-606-7055 | propadmin@valueindustries.com

INVOICE:	7222-20
DATE:	13-Oct-21
FOB CARD PO	021-21

TENANT: Harry Bains, MLA Surrey
#105 & 106 - 7327 137th Street
Surrey, B.C. V3W 1A4



@leg.bc.ca

Re: 1 FOB - PURCHASE for #106-7327 137th St, Surrey, BC

Purchase 1Fob (@\$75.00) Centre of Newton PHII	\$	75.00
GST#	\$	3.75
Total	\$	<u>78.75</u>

FOB NUMBER:

FC001 SN7739

	DUE DATE	upon receipt
Note: Please remit payment to:		
CENTRE OF NEWTON PROPERTY INC.	AMOUNT DUE	\$ 78.75

STAPLES Canada

Store # 106

Delta, BC V4C6P5

(604) 501-7820

Sale 00090 1 003 59809
0106 10/13/21

1339443

1	OB COPY PAPER 11X17	
	718103102964	21.59B
1	OB COPY PAPER 11X17	
	718103102964	21.59B
1	SCOTTIES TISSUE 2PLY	
	061328801366	8.99B
1	OB FSC COPY PAPER	
	761482	66.49B
1	KCUP TWC BREAKFAST N	
	842115197301	17.49N
1	DBF PCLIP #1 SMOOTH	
	718103049481	4.79B
1	FEBREZE AIR LINEN&	
	037000985181	5.99B

Subtotal 136.93

Staples Coupon No.: 8451799017234539

-10.00

PST 7.00% 8.44

GST 5.00% 6.03

Total \$151.40

Visa 151.40

TRANSACTION RECORD

***** \$151.40

Visa H Purchase

Authorization Number 082616

0010016890 59809 66278774

10/13/21

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES106 to 20200

OR

Visit

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

GST No.

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

You could give your people



H.S.T. # [REDACTED]

Billing Address:

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

INVOICE

Remit Payment to:

Culligan Water
2153 192 St Unit #4
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

Invoice #: CD54961

Invoice Date: 10/29/2021

Shipped: 10/28/2021

PO No:

Customer No: [REDACTED]

Due Date: 11/28/2021

Balance: \$214.00 CAD

Location Address:

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

Comments

Service Date	Description	Reference	Qty	Each	Amount
10/28/21 - 10/28/22	Rental - Water Coolers	S-CD54961	1		125.00
10/28/21	Delivery Fee	S-CD54961	1		2.50
10/28/21	ECO FEE Coolers (BC)	S-CD54961	1		11.50
10/28/21	Install Water Cooler*	S-CD54961	1		0.00
10/28/21	Water Bottled 18L Spring - PS	S-CD54961	3	9.90	29.70
10/28/21	Bottle Deposit (Dp: 3 Rt:0)	S-CD54961	3	10.00	30.00

Please include Invoice No. with your payment.

Please note, effective December 1st, depending on your current plan with us, the following price increases may be implemented on your account due to sustained rising costs: Bottled Water - 50 sized bottle - \$11.00 per 18L Spring Water - Rental equipment - \$2.00/month, Coffee - 8% per gal, Culligan Water - Cambridge" as the payee. If you have any issues finding us, please reach out for assistance.

Subtotal	\$198.70 CAD
GST	\$6.38 CAD
PST	\$8.92 CAD
Amount Due:	\$214.00 CAD

Invoice No: CD54961 **Customer No:** [REDACTED]



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C172062295

1

Accepting Location Lieu de dépôt

Mailed By Customer Number Expédié par N° du client: [REDACTED]

HARRY BAINS MLA
102-7380 KING GEORGE BLVD
SURREY BC V3W 5A5

604-597-8248

Mailed on behalf of Expédié au nom de: [REDACTED] **HARRY BAINS MLA**

CIF ACMA: **No / Non**

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 in)**

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2021/11/30 07:30 EST

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZVEA 42003 17206 22950 00000 0000

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI O/S / C. de quartier surd		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / Transportation / Transport		Total Cost (\$) / Total des frais (\$)
							\$ / Piece / \$ / article	Pieces / Articles	
09550		2021/12/06	17,906	20.00 g	\$0.18000				\$3,223.08
TOTAL			17,906	358.12 kg					\$3,223.08

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$3,223.08
SMB Savings / Épargnes PME	-\$322.31
Sub-total Before Taxes / Total partiel avant les taxes	\$2,900.77
GST/TPS \$145.04 HST/TVH \$0.00 PST/TVP \$0.00	\$145.04
Total Amount Due to CPC / Montant total dû à la SCP	\$3,045.81

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° [REDACTED]

Received by Initials / Employee No.:
 Reçu par Initiales / N° de l'employé: _____

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.



How doers
get more done™

7350 120th STREET, SURREY, B.C.
(604)590-3546 VIKRAM PAUL - STORE MGR

7044 00004 16420 12/11/21 [REDACTED]
SALE CASHIER [REDACTED]

038902131935 68 KEY <A> 4.48
038902131911 66 KEY <A> 4.48

SUBTOTAL 8.96
GST/HST 0.45
PST/QST 0.63
TOTAL \$10.04

XXXXXXXXXXXX [REDACTED] VISA
CAD\$ 10.04

AUTH CODE 080390/6047277 TA

Contactless
AID A0000000031010 Visa CREDIT



7044 04 16420 12/11/2021 9455

5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/02/2022

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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	\$525.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$191.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$717.56</u></u>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**
- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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	9/30/2021
Invoice	0000633006
Customer PO	
Due Date	10/30/2021

Bill to:

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

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

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

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 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

09/01/21 - 09/30/21	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 9/30/2021	Balance Due \$63.25
	Invoice 0000633006	Current Invoice Amount \$63.25



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	10/31/2021
Invoice	0000636215
Customer PO	
Due Date	11/30/2021

Bill to:

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

Balance Forward	\$63.25
Payments	-\$63.25
Credits	\$0.00
Charges	\$64.11
Balance Due	\$64.11

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$64.11	\$0.00	\$0.00	\$0.00	\$0.00	\$64.11

IMPORTANT MESSAGES

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

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

10/01/21 - 10/31/21	2.00	Paper Recycling	40.98
		Commodity Surcharge	12.29
		Fuel Surcharge	7.79
		Pre-tax Site Charges	61.06
		Goods and Services Tax (GST) [REDACTED]	3.05
		Site Total	64.11
		Pre-tax Current Charges	61.06
		Goods and Services Tax (GST) [REDACTED]	3.05
		Invoice Amount	64.11

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

Customer HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W1A4	Date 10/31/2021	Balance Due \$64.11
	Invoice 0000636215	Current Invoice Amount \$64.11



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	11/30/2021
Invoice	0000639191
Customer PO	
Due Date	12/30/2021

Bill to:

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

Balance Forward	\$64.11
Payments	-\$64.11
Credits	\$0.00
Charges	\$64.54
Balance Due	\$64.54

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$64.54	\$0.00	\$0.00	\$0.00	\$0.00	\$64.54

IMPORTANT MESSAGES

To our valued customers ~ wishing you all the very best during these uncertain times, we hope you are safe and dry. Please accept this notice that there will be a modest increase to our service fees as of Jan 1, 2022. We really understand that our services need to be timely, efficient, safe and cost effective, please know that this is our priority for our important customers.

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.

0001 - HARRY BAINS MLA - 7327 137 ST #105

11/01/21 - 11/30/21	2.00	Paper Recycling	40.98
		Commodity Surcharge	12.29
		Fuel Surcharge	8.20
		Pre-tax Site Charges	61.47
		Goods and Services Tax (GST) [REDACTED]	3.07
		Site Total	64.54
		Pre-tax Current Charges	61.47
		Goods and Services Tax (GST) [REDACTED]	3.07
		Invoice Amount	64.54

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

Customer HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W1A4	Date 11/30/2021	Balance Due \$64.54
	Invoice 0000639191	Current Invoice Amount \$64.54



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

Amount Enclosed
Cheque No