

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	<u>\$26.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$26.25</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-



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:	1/21/2022
Invoice Number:	108375

GST#: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	1/25/2022

Description	Qty	Rate	Amount
January 25, 2022 - BC Transportation Minister Update (Harry Bains)	1	\$25.00	\$25.00
Subtotal:			\$25.00
GST:			\$1.25
Total:			\$26.25
Payment/Credit Applied:			
Balance:			\$26.25

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$12,242.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,073.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22,315.49</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **6689**
 Issue Date 2022/01/01
 Due Date 2022/01/31 (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

CO paid \$78.75

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]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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



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		12/01/21 - 12/31/21	HARRY BAINS MLA
		INVOICE #	TERMS OF PAYMENT
		34188779	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/21
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	
11/30		BALANCE FORWARD			869.66	
12/13	63917	Payment on Account			-869.66	
				BL		
12/09	34188779	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising christmas # PAGE: B 10 Christms ePaper		1	261.00	
12/30	34188779	new years # PAGE: A 6 NewYears ePaper		1	261.00	
		Ad Class Totals: \$532.50		13.680 inch	5.25	
		Publication Totals: \$532.50			5.25	
12/02	34188779	COMBO BUYS: D&D FEATURE ██████████ PAGE: A 22 General NDR/NEWS,SUL/NEWS 3 color		3	597.00	
	12/16		48i			
		ePaper			0.00	
12/31		BC GST			15.75	
					57.28	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,202.53						1,202.53

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
34188779	12/31/21	\$ 1,202.53
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 105460
Invoice Date 11/30/2021

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 Prepare Canada Post Paperwork and Deliver to Post Office (Job 237778)	\$125.00
1 Graphic Design - Flyers - \$100.00/HR (Job 237779)	\$500.00
18,000 Flyers - 8.25 x 10 - 4 pages (Job 237780)	\$3,644.58

Invoice Subtotal:	\$4,269.58
GST 5%:	\$213.48
7.0000% PST:	\$298.87
Invoice Total:	\$4,781.93
Balance Due:	\$4,781.93



GST/PST: [REDACTED]

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



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		01/01/22 - 01/31/22	HARRY BAINS MLA
		INVOICE #	TERMS OF PAYMENT
		34201888	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/22
		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	
12/31		BALANCE FORWARD			1,202.53	
01/25	64962	Payment on Account			-1,202.53	
				BL		
01/27	PUBLICATION: AD CLASS: 34201888	SURREY NOW-LEADER - News Display Advertising Thank you Essential IORI PAGE: B 12 First 3 color ePaper		1	364.00	
		Ad Class Totals: \$369.25		14.000 inch	0.00	
		Publication Totals: \$369.25			5.25	
01/31		BC GST			18.46	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
387.71						387.71

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
34201888	01/31/22	\$ 387.71
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.

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

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

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	LL20210206
	Invoice No.	374513
	Date	Nov 25 2021
	Terms	C.O.D.
	Agent No.	MAIN1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--



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

Invoice

Invoice Number 105539
Invoice Date 2021-12-08

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
Mobile Phone: [REDACTED]
Email: [REDACTED]

50 Christmas Cards - 5 x 7 (Finished Size) with blank envelopes (ship to Harry Bains Office) (Job 238164) \$55.50

Invoice Subtotal:	\$55.50
GST 5%:	\$2.78
7.0000% PST:	\$3.89
Invoice Total:	\$62.17
Balance Due:	\$62.17

PAY YOUR BILL ONLINE

GST/PST: [REDACTED]

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

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

Invoice

Invoice Number 105576
Invoice Date 2021-12-13

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
Mobile Phone: [REDACTED]
Email: [REDACTED]

1,740 Christmas Cards - 5 x 7 (Finished Size) (Job 236991)	\$1,663.00
1,740 Envelopes 5.25 x 7.25 Printed with Variable Data - Stuff Christmas Card and Seal (Job 236990)	\$982.00
1 Prepare Canada Post Paperwork and Deliver to Post Office (Job 231543)	\$125.00

Invoice Subtotal: \$2,770.00

GST 5%: \$138.50

7.0000% PST: \$193.90

Invoice Total: \$3,102.40

Balance Due: \$3,102.40

**PAY YOUR
BILL ONLINE**

GST/PST: [REDACTED]

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



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:	1/14/2022
Invoice Number:	108221

GST#: XXXXXXXXXX

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

Terms	Due Date
Prior to membership renewal	2/28/2022

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$350.00	\$350.00
Subtotal:			\$350.00
GST:			\$17.50
Total:			\$367.50
Payment/Credit Applied:			
Balance:			\$367.50

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Bains, Harry

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,066.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$941.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,007.90</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



Member Name: All MLAs

Description	Holiday Mailer
Vendor	MLA
Amount	-\$200.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: Bains

Expense Description	Picture Frames
Vendor	Michael's
Amount	83.97
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

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

Invoice

Invoice Number 105585
Invoice Date 2021-12-14

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
Mobile Phone: [REDACTED]
Email: [REDACTED]

1,740 Postage - Addressed Mail C172136968 (Job 236992) \$878.70

Invoice Subtotal: \$878.70

GST 5%: \$43.94

Invoice Total: \$922.64

Balance Due: \$922.64

**PAY YOUR
BILL ONLINE**

GST/PST: [REDACTED]

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

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 #: 32268TL
Invoice Date: 03/01/2022
Shipped: 03/01/2022
PO No:
Customer No: [REDACTED]
Due Date: 03/31/2022
Balance: \$33.62 CAD

Location Address:

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

Comments

R-2998958

Service Date	Description	Reference	Qty	Each	Amount
03/01/22	Delivery Fee	D-32268	1		3.50
03/01/22	Water Bottled 18L Spring - PS	D-32268	3	9.90	29.70
03/01/22	Bottle Deposit (Dp: 3 Rt:3)	D-32268			0.00

Please include Invoice No. with your payment.

Page 1 of 1

Invoice No: 32268TL **Customer No:** [REDACTED]

Subtotal \$33.20 CAD
GST \$0.18 CAD
PST \$0.24 CAD

Amount Due: \$33.62 CAD

COSTCO WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

FO Member [REDACTED]
1535384 BLK MASK 100 9.99 P
1634774 BLK MASK 100 9.99 P
SUBTOTAL 19.98
TAX 1.40
**** TOTAL [REDACTED] 21.38

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66292440-0010019020 H
AUTH #: 218644 2022/01/25 [REDACTED]
Invoice Number: 207902
Purchase - Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$21.38

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

Dairyland Cream 3.19
McCafe K-Cup 48PK 34.99
Card \$29.99 Save -5.00
Paper Bags 0.25 B

Sub Total -----
\$33.43

Card \$\$ pts 33

Tax-Code	Taxable-Value	Tax-Value
GST	0.25	0.01
PST	0.25	0.02

BALANCE DUE -----
Debit \$33.46
[CHQ] XXXXXXXXXXXX [REDACTED] \$33.46

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 33.46

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/01/2022
REFERENCE #: 0010018620 C
TERM: 66260053
AUTHOR.# : 204490

TSI F800
Interac
AID: A0000002771010
TVR: 0080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$5.00

More Rewards Card #XXXXXX [REDACTED]

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

Sale 00090 1 003 95665
0106 02/10/22 [REDACTED]

1989395		
1	SPIRAL 2PK 400 MES 069775331849	13.79B
1	SPIRAL 2PK 400 MES 069775331849	13.79B
1	GRIP BRITELINR 6PK 070330364110	5.49B
1	OTR GEL QD RT .7MM P 718103380980	1.89B
1	OTR GEL QD RT .7MM T 718103380973	1.89B
1	PAPER SHOPPING BAG \$ 2971037	0.25B
	Subtotal	37.10
	PST 7.00%	2.60
	GST 5.00%	1.86
	Total	\$41.56
	Debit	41.56

TRANSACTION RECORD

***** [REDACTED] Purchase \$41.56
 Interac H FLASH DEFAULT
 Authorization Number 228790
 0010014600 95665 66278774
 02/10/22 [REDACTED]
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8080008000

Thank you for shopping at STAPLES!



RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

22-DAIRY	
06870010363 DAIR COFF CREAM RQ	4.89
SUBTOTAL	4.89
TOTAL	4.89

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

GLOBAL PAYMENTS MERCHANT # 7004468
Superstore
7550 King George Highway
Surrey BC

STORE 01521 REG 27
SLIP # 896100

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

Chequing
CARD # ***** [REDACTED] EXP **/**
Interac

REF # AUTH # ISO/ACI RESP
195001001070 216275 00 001

AID: A0000002771010
TSI F800 TVR 0280008000

DATE	TIME	AMOUNT
03/07/2022	[REDACTED]	\$ 4.89 CAD

VERIFIED BY PIN

APPROVED

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$717.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$202.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$919.94</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Customer HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W1A4	Date 12/31/2021	Balance Due \$64.11
	Invoice 0000642932	Current Invoice Amount \$64.11



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

(604) 273-0089

Amount Enclosed
Cheque No

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

Customer HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W1A4	Date 1/31/2022	Balance Due \$68.68
	Invoice 0000647005	Current Invoice Amount \$68.68



Urban Impact Recycling Ltd.
5 Capilano Way
New Westminister, 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	2/28/2022
Invoice	0000649363
Customer PO	
Due Date	3/30/2022

Bill to:

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

Balance Forward	\$68.68
Payments	\$-68.68
Credits	\$0.00
Charges	\$69.59
Balance Due	\$69.59

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$69.59	\$0.00	\$0.00	\$0.00	\$0.00	\$69.59

IMPORTANT MESSAGES

2021 Certificates of Diversion are ready! Please request your copy by emailing reporting@urbanimpact.com. Certificates of Diversion summarize your locations' recycling and diversion efforts in concise and easy to read format. Certificates can be used to communicate with your team on 2021 recycling efforts.

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.

0001 - HARRY BAINS MLA - 7327 137 ST #105

02/01/22 - 02/28/22	2.00	Paper Recycling	43.03
		Commodity Surcharge	12.91
		Fuel Surcharge	10.33
		Pre-tax Site Charges	66.27
		Goods and Services Tax (GST) [REDACTED]	3.32
		Site Total	69.59
		Pre-tax Current Charges	66.27
		Goods and Services Tax (GST) [REDACTED]	3.32
		Invoice Amount	69.59