

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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:	<b>Note 1</b>	\$62.95
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$70.30</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 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
- 
- 
-

WELCOME  
Coffee, Tea, Frappes, Milkshakes and  
more

ESPRESSO CAFE(Ha1a1)  
1112 - 7330 137 STREET

V3W1A3 SURREY  
[REDACTED]@espressocafe.ca  
604 590 2299

-----  
Receipt No.: 22-200-006243

24/05/2022 [REDACTED] AM

User: [REDACTED]  
Order No.: 6256

-----  
Chai Tea Latte Medium (GST)  
1 16 oz x 4.75 4.75  
DRIP COFFEE M (GST)  
1 16Z x 2.25 2.25

-----  
Items count: 2

=====  
Subtotal: 7.00  
Tax 5%: 0.35  
**TOTAL:** 7.35

=====  
Debit Card/ Credit Card: 7.35

-----  
Paid amount: 7.35

Thank you For indulging into a Fresh Cup  
of Coffee  
from Espresso Cafe  
NEWTON

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Bains, Harry

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,409.60
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$941.08</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,350.68</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 2022**

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

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

# Invoice

## WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus**  
**Attn:** [REDACTED]  
**166 East Annex**  
**1501 Belleville Street**  
**Victoria, BC V8V 1X4**

**Date** 6/20/2022

PO#:

**Invoice #** W118948

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, B.C V6H 4E4  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
[accounting@firstnationsdrum.com](mailto:accounting@firstnationsdrum.com)

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1207.50</b>

Web Site

[www.firstnationsdrum.com](http://www.firstnationsdrum.com)



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

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
7/1/2022	22073			30 Days	7/31/2022
Qty	Description		Rate	Amount	
1	Quarter Page Size 5 x 7.5 inch height Colour Ad for Issue # 574-July 01, 2022		200.00	200.00	
	Happy 155th Canada Day, 2022 and Eid-ul-Adha Mubarak GST On Sales		5.00%	10.00	
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	\$200.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$10.00
				<b>Total</b>	\$210.00
<b>Balance Due</b>			\$210.00		

# Payment confirmation

Hi Harry,

This is a payment receipt for Invoice 1021658 generated on 2022-04-05. The payment has been automatically placed onto the credit card we have on file.

**Amount:** \$14.69

**Transaction #:** [REDACTED]

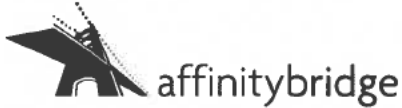
**Amount paid:** \$14.69

**Balance due:** \$0.00

**Status:** Paid

[View my invoices](#)

Questions or concerns? Contact our friendly billing team at 1-514-504-2113 or via live chat on whc.ca. We're available 24/7!



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

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **7150**  
Issue Date **2022/07/01**  
Due Date **2022/07/31 (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:  Mable Elmore	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$1,725.00 CAD**  
 GST (5%) **\$86.25 CAD**

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

MLA 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]

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

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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



# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1882  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Hon. Harry Bains, MLA

Address: 105-7327 137 St, Surrey, BC V3W 1A4

Ph: 604-597-8248

---

Item	Description	Amount
	1/4 page Eid ul Adha ad	\$200.00
GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Deposit: .....	\$200.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$10.00	.....
	<b>Total: \$210.00</b>	

---

Remarks: .....

July 8, 2022  
.....  
(Date)

.....  
(Signature)

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  
166 East Annex  
501 Belleview St  
Victoria, BC V8V 1X4

NUMBER	PAGE
9160	1
DATE	
06/28/2022	

		Due Upon Receipt
--	--	------------------

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	National Indigenous Peoples Day  MLA Share = \$19.68	\$925.00

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: [REDACTED]

**TOTAL** **\$925.00**

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1893  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Hon. Harry Bains, MLA

Address: 105-7327 137 St, Surrey, BC V3W 1A4

Ph: 604-597-8248

---

Item	Description	Amount
	1/4 page Islamic New Year ad	\$200.00
GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>		Deposit: .....
		\$200.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$10.00
		.....
		<b>Total: \$210.00</b>

---

Remarks: .....

August 12, 2022

.....  
(Date)

.....  
(Signature)



Campaign No: 324421  
 Campaign: 2022 VanPride Magazine  
 PO Number:

Invoice No: LMP186186  
 Invoice Date: 7/5/2022  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

**New Democrat BC Government Caucus**  
 ATTN:  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Advertiser**

**New Democrat BC Government Caucus**  
 Brand: Default-Brand  
 501 Belleville Street  
 Victoria, BC V8V 2L8  
 Account No:

**Please Remit Payment To**

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

**Payment Due**

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
<b>Payment Amount Due</b>	<b>\$ 0.00</b>
Payment Due Date	

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**MLA Share = 66.17**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

# 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

<b>Invoice To</b>
New Democrat BC Government Caucus 166 East Annex, 501 Belleville Street Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
2022-07-29	28035

P.O. No.	Terms	Due Date	Account #
		2022-07-29	

Qty	Description	Rate	Amount
	CLR Half page Ad	325.00	325.00
	Pak Independence GST On Sales	5.00%	16.25
MLA Share = \$14.22			
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

	<b>Subtotal</b>	\$325.00
--	-----------------	----------

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.

<b>Total</b>	\$341.25
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$341.25



ASIAN STAR MEDIA INC  
#202 - 8388 , 128<sup>th</sup> St.  
SURREY BC V3W 4G2

INVOICE # A220663  
DATE 8/16/2022

**BILL TO:**  
New Democrat BC Government Caucus  
166 East Annex  
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Independence Day	AD	600.00	600.00
GST: [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$26.25



# 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]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
8/13/2022	19609

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	8/13/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$26.25					

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1895  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

---

Item	Description	Amount
	½ page 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 Share = \$13.12

---

Remarks: .....

August 12, 2022

.....  
(Date)

.....  
(Signature)





Date 15-8-2022  
 Invoice No. 202200048  
 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 full color advert for 2022 India-Pakistan Independence Day in the Asian Journal			
<b>HP</b> <b>ASIAN JOURNAL</b> half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal 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  MLA Share = \$26.25	1	600.00	600.00

S. Total \$ 600.00  
 Tax Rate % 5.00  
 Tax Amount \$ 30.00  
**Total amount \$ 630.00**

**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$181.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$181.28</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 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)  
-  
-  
-  
-

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 #2  
Surrey, BC V3Z 3X2  
(604) 283-9140  
SurrCustServ@culliganwater.ca

**Invoice #:** 15633TL

**Invoice Date:** 05/13/2022

**Shipped:** 05/13/2022

**PO No:**

**Customer No:** [REDACTED]

**Due Date:** 06/12/2022

**Balance:** \$35.86 CAD

**Location Address:**

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

**Comments**

R-3087657

Service Date	Description	Reference	Qty	Each	Amount
05/13/22	Delivery Fee	D-15633	1		5.50
05/13/22	Water Bottled 18L Spring - PS	D-15633	3	9.90	29.70
05/13/22	Bottle Deposit (Dp: 3 Rt:3)	D-15633			0.00

Please include Invoice No. with your payment.

Page 1 of 1

<b>Subtotal</b>	<b>\$35.20 CAD</b>
<b>GST</b>	<b>\$0.28 CAD</b>
<b>PST</b>	<b>\$0.38 CAD</b>
<b>Amount Due:</b>	<b>\$35.86 CAD</b>

**Invoice No:** 15633TL

**Customer No:** [REDACTED]

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

Ntrcln Dishwash Liq	5.49 B
Card -0.50 Save	-0.50
Vileda Gloves S/M	3.69 B
Card 10% off Save	-0.37
Vileda Sponge	2.99 B
Card 10% off Save	-0.30

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Sub Total **\$11.00**

Card \$\$ pts 11

Tax-Code	Taxable-Value	Tax-Value
GST	11.00	0.55
PST	11.00	0.77

---

**BAI ANCE DUE \$12.32**

Sub Total \$12.32

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

DL Organic Cream 4.99

Sub Total 4.99

Card \$ pts 5

BALANCE DUE 4.99

Credit [REDACTED] 4.99

----- TRANSACTION RECORD

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 #2  
Surrey, BC V3Z 3X2  
(604) 283-9140  
SurrCustServ@culliganwater.ca

**Invoice #:** 1761480  
**Invoice Date:** 08/05/2022  
**Shipped:** 08/05/2022  
**PO No:**  
**Customer No:** [REDACTED]  
**Due Date:** 09/04/2022  
**Balance:** \$34.36 CAD

**Location Address:**  
Harry Bains MLA  
7327 137 Street  
#105  
Surrey, BC V3W 1A4

## Comments

R-4754644

Service Date	Description	Reference	Qty	Each	Amount
08/05/22	Bottle Deposit (Dp: 3 Rt: 3)	T14865			0.00
08/05/22	Delivery Fee	T14865	1		5.50
08/05/22	Water Bottled 18L RO - PS	T14865	3	9.40	28.20

Please include Invoice No. with your payment.

Page 1 of 1

**Invoice No:** 1761480      **Customer** [REDACTED]

**Subtotal** \$33.70 CAD  
**GST** \$0.28 CAD  
**PST** \$0.38 CAD  

---

**Amount Due:** \$34.36 CAD

save-on-foods #910

Newton

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T # [REDACTED]

KIDS COLOURED MASK 12.99

Sub Total \$12.99

**BALANCE DUE** \$12.99

Credit \$12.99

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 #2  
Surrey, BC V3Z 3X2  
(604) 283-9140  
SurrCustServ@culliganwater.ca

**Invoice #:** 20347TL  
**Invoice Date:** 08/22/2022  
**Shipped:** 08/22/2022  
**PO No:**  
**Customer No:** [REDACTED]  
**Due Date:** 09/21/2022  
**Balance:** \$35.96 CAD

**Location Address:**  
Harry Bains MLA  
7327 137 Street  
#105  
Surrey, BC V3W 1A4

**Comments**

R-4769574

Service Date	Description	Reference	Qty	Each	Amount
08/22/22	Delivery Fee	D-20347	1		5.50
08/22/22	Water Bottled 18L Spring - PS	D-20347	2	9.90	19.80
08/22/22	Bottle Deposit (Dp: 2 Rt:1)	D-20347	1		10.00

Please include Invoice No. with your payment.

<b>Subtotal</b>	<b>\$35.30 CAD</b>
<b>GST</b>	<b>\$0.28 CAD</b>
<b>PST</b>	<b>\$0.38 CAD</b>
<b>Amount Due:</b>	<b>\$35.96 CAD</b>

**Invoice No:** 20347TL      **Customer No:** [REDACTED]



# INVOICE

105491

PO: STAMP

<b>Customer Number:</b>		<b>Invoice Number:</b>	105491	<b>Invoice Date :</b>	06/23/2022
-------------------------	--	------------------------	--------	-----------------------	------------

Sold To: HARRY BAINS MLA  
105 - 7327 137 STREET  
SURREY, BC V3W 1A4

Ship To: HARRY BAINS MLA  
105 - 7327 137 STREET  
SURREY, BC V3W 1A4

ATTN : [REDACTED]

<b>Contact Name:</b>	[REDACTED]				
<b>Contact Phone:</b>	(604) 597-8248				
<b>Customer PO:</b>	STAMP	<b>Order Date:</b>	06/16/2022		
<b>Terms:</b>	NET 30	<b>SubAccount:</b>	[REDACTED]		
<b>Clerk:</b>	[REDACTED]	<b>Sales Rep. Name:</b>	[REDACTED]		

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
WESTRO4927	PRNTY TRO4927 SLF-INKING STAMP	EA	1		1	40.00	40.00

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	40.00
GST:	2.00
PST:	2.80
Total:	44.80

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Bains, Harry

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$39.05</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$39.05</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 2022**

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

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



### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Bains, Harry MLA</b>
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	█ <i>Last Name, First Name</i>
Payee Address	█
Invoice Number	MI-070122-PS

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 6/10/22 to 7/1/22</b>
Total Kilometers	<b>71.00</b>
Total Reimbursement	<b>\$39.05</b>

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 1, 2022	█	Cloverdale Bill Reid Millennium	Canada Day staffing	19 \$	10.45
July 1, 2022	Cloverdale Bill Reid Millennium	█	Canada Day staffing	19 \$	10.45
June 10, 2022	█	KPU Cloverdale	KPU Tour	24 \$	13.20
June 10, 2022	CO	15560 Colebrook Rd, Surrey	Tour	9 \$	4.95
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>71</b>	<b>\$39.05</b>

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

## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Bains, Harry

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$249.60
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$738.69</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$988.29</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 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.

<b>Customer</b> HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W1A4	<b>Date</b> 6/30/2022	<b>Balance Due</b> [REDACTED]
	<b>Invoice</b> 0000664026	<b>Current Invoice Amount</b> \$72.30



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

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

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

<b>Customer</b> HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W1A4	<b>Date</b> 5/31/2022	<b>Balance Due</b> \$72.30
	<b>Invoice</b> 0000660140	<b>Current Invoice Amount</b> \$72.30



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

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

**Allfix Service Group LTD**

**GST # HST** [REDACTED]  
 99 Ingram Drive  
 North York, ON  
 M6M 2L6  
 6474245333  
 Harry.bains mla@leg.bc.ca

**INVOICE**

INV0413

**DATE**

Apr 12, 2022

**DUE**

On Receipt

**BALANCE DUE**

CAD \$47.25

**BILL TO**

[REDACTED]  
 7327 137 St  
 Surrey, British Columbia  
 V3W 1A4  
 (604) 597-8249  
 Harry.bains mla@leg.bc.ca

**DESCRIPTION****AMOUNT**

Service call	\$45.00
	× 1
	<b>\$45.00</b>

<b>SUBTOTAL</b>	\$45.00
-----------------	---------

<b>TAX (5%)</b>	\$2.25
-----------------	--------

<b>TOTAL</b>	\$47.25
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<b>BALANCE DUE</b>	<b>CAD \$47.25</b>
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To receive proper credit please return this portion with your payment.

<b>Customer</b> HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W1A4	<b>Date</b> 7/31/2022	<b>Balance Due</b> [REDACTED]
	<b>Invoice</b> 0000668322	<b>Current Invoice Amount</b> \$72.30



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

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



# Maximum Lock & Security Ltd.

13381 72 Ave.  
Surrey, BC, V3W 2N5

604-590-5182  
office@maximumlock.com

## Sales Receipt

02/08/2022 [REDACTED] pm

Ticket: 220000010780

Register: Maximum

Employee: [REDACTED]

Items	#	Price
<b>KW1 Key</b>	1	\$3.75
<b>SC1 Key</b>	1	\$3.75
	Subtotal	\$7.50
	GST (\$7.50 @ 5%)	\$0.38
	PST (\$7.50 @ 7%)	\$0.53
	Total Tax	\$0.91
	<b>Total</b>	<b>\$8.41</b>

### PAYMENTS

Debit Card \$8.41



## Mobile

## Monthly charges

Bonus: 3GB per month	Sep 11 - Oct 10	0.00
Fido Payment Program 4+4GB	Oct 11 - Nov 10	50.00
<b>Credit:</b> Additional Line Promo-24 mos.	Oct 11 - Nov 10	-5.00
<b>Credit:</b> Additional Line Promo-24 mos.	Oct 11 - Nov 10	-5.00
1000 Long Distance Min 24 mos.	Oct 11 - Nov 10	0.00
<b>Credit:</b> Payment Program Promotion	Oct 11 - Nov 10	-12.71

## Total monthly charges

**27.29**

## Usage summary

Ending Oct 10, 2021

Usage type		You used	\$
Voice	Min. used and incl. in package	3687:00 min:sec	✓
Data	8GB Data	8.00 GB	✓
	Bonus: 3GB per month	2.89 GB	✓
	Data Bytes (5 session(s))	824.62 MB	✓
Msg	Messaging Bundle - Incl - Sent	341 msg	✓

## Total usage

**0.00**

## Total before taxes

**27.29**

GST: 1.36

PST: 1.91

## Total after taxes

**30.56**

## Additional charges &amp; credits (after applicable taxes)

\$

<b>Financed:</b> Monthly Device Payment	Oct 10	46.04
<b>Financed:</b> Monthly Device Tax Payment - GST	Oct 10	2.30
<b>Financed:</b> Monthly Device Tax Payment - PST	Oct 10	3.22

## Total additional charges and credits

**51.56**

(\*Credits include GST/HST/QST where applicable)

## Total for Mobile

**\$82.12**

Legend: ✓ No charge

CO paid \$41.06

For full details of usage on this service, see page 5

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



## Your services include:

## Fido Payment Program 4+4GB

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

## 1000 Long Distance Min 24 mos.

- 1,000 International Long Distance minutes from Canada to Australia, Bangladesh, Brazil, China (including Hong Kong, Taiwan, Macau), Germany, India, Italy, Mexico, South Korea and UK.
- Overage: \$0.50/minute for any usage over 1,000 minutes to the destinations listed above.
- Visit [fido.ca/longdistance](http://fido.ca/longdistance) for current long-distance pay-per-use rates to all other destinations.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).



## Mobile [REDACTED]

Monthly charges		\$
Bonus: 3GB per month	Oct 11 - Nov 10	0.00
Fido Payment Program 4+4GB	Nov 11 - Dec 10	50.00
<b>Credit:</b> Additional Line Promo-24 mos.	Nov 11 - Dec 10	-5.00
<b>Credit:</b> Additional Line Promo-24 mos.	Nov 11 - Dec 10	-5.00
1000 Long Distance Min 24 mos.	Nov 11 - Dec 10	0.00
<b>Credit:</b> Payment Program Promotion	Nov 11 - Dec 10	-12.71
<b>Total monthly charges</b>		<b>27.29</b>

Usage summary		Ending Nov 10, 2021	
Usage type		You used	\$
Voice	Min. used and incl. in package	3238:00 min:sec	✓
	Long-distance charges	3:00 min:sec	1.65
Data	8GB Data	8.00 GB	✓
	Bonus: 3GB per month	2.94 GB	✓
	Data Bytes (3 session(s))	299.24 MB	✓
Msg	Messaging Bundle - Incl - Sent	58 msgs	✓
<b>Total usage</b>			<b>1.65</b>

<b>Total before taxes</b>	<b>28.94</b>
GST: [REDACTED]	1.44
PST	2.03
<b>Total after taxes</b>	<b>32.41</b>

Additional charges & credits (after applicable taxes)		\$
<b>Financed:</b> Monthly Device Payment	Nov 10	46.04
<b>Financed:</b> Monthly Device Tax Payment - GST	Nov 10	2.30
<b>Financed:</b> Monthly Device Tax Payment - PST	Nov 10	3.22
<b>Total additional charges and credits</b>		<b>51.56</b>

(\*Credits include GST/HST/QST where applicable)

**Total for Mobile [REDACTED] \$83.97**

Legend: ✓ No charge

CO paid \$41.06

For full details of usage on this service, see page 5

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



### Your services include:

#### Fido Payment Program 4+4GB

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

#### 1000 Long Distance Min 24 mos.

- 1,000 International Long Distance minutes from Canada to Australia, Bangladesh, Brazil, China (including Hong Kong, Taiwan, Macau), Germany, India, Italy, Mexico, South Korea and UK.
- Overage: \$0.50/minute for any usage over 1,000 minutes to the destinations listed above.
- Visit [fido.ca/longdistance](http://fido.ca/longdistance) for current long-distance pay-per-use rates to all other destinations.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).



## Mobile

## Monthly charges

Bonus: 3GB per month	Nov 11 - Dec 10	0.00
Fido Payment Program 4+4GB	Dec 11 - Jan 10	50.00
<b>Credit:</b> Additional Line Promo-24 mos.	Dec 11 - Jan 10	-5.00
<b>Credit:</b> Additional Line Promo-24 mos.	Dec 11 - Jan 10	-5.00
1000 Long Distance Min 24 mos.	Dec 11 - Jan 10	0.00
<b>Credit:</b> Payment Program Promotion	Dec 11 - Jan 10	-12.71

## Total monthly charges

27.29

## Usage summary

Ending Dec 10, 2021

Usage type		You used	\$
Voice	Min. used and incl. in package	2869:00 min:sec	✓
Data	8GB Data	8.00 GB	✓
	Bonus: 3GB per month	2.90 GB	✓
	Data Bytes (5 session(s))	1.57 GB	✓
Msg	Messaging Bundle - Incl - Sent	110 msgs	✓
<b>Total usage</b>			<b>0.00</b>

## Total before taxes

27.29

GST:	1.36
PST	1.91

## Total after taxes

30.56

## Additional charges &amp; credits (after applicable taxes)

\$

<b>Financed:</b> Monthly Device Payment	Dec 10	46.04
<b>Financed:</b> Monthly Device Tax Payment - GST	Dec 10	2.30
<b>Financed:</b> Monthly Device Tax Payment - PST	Dec 10	3.22

## Total additional charges and credits

51.56

(\*Credits include GST/HST/QST where applicable)

## Total for Mobile

\$82.12

Legend: ✓ No charge

CO paid \$41.06

For full details of usage on this service, see page 5

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



## Your services include:

## Fido Payment Program 4+4GB

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

## 1000 Long Distance Min 24 mos.

- 1,000 International Long Distance minutes from Canada to Australia, Bangladesh, Brazil, China (including Hong Kong, Taiwan, Macau), Germany, India, Italy, Mexico, South Korea and UK.
- Overage: \$0.50/minute for any usage over 1,000 minutes to the destinations listed above.
- Visit [fido.ca/longdistance](http://fido.ca/longdistance) for current long-distance pay-per-use rates to all other destinations.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).



## Mobile

## Monthly charges

Bonus: 3GB per month	Dec 11 - Jan 10	0.00
Fido Payment Program 4+4GB	Jan 11 - Feb 10	50.00
<b>Credit:</b> Additional Line Promo-24 mos.	Jan 11 - Feb 10	-5.00
<b>Credit:</b> Additional Line Promo-24 mos.	Jan 11 - Feb 10	-5.00
1000 Long Distance Min 24 mos.	Jan 11 - Feb 10	0.00
<b>Credit:</b> Payment Program Promotion	Jan 11 - Feb 10	-12.71
<b>Total monthly charges</b>		<b>27.29</b>

## Usage summary

Ending Jan 10, 2022

Usage type	You used	\$
Voice	Min. used and incl. in package	1965:00 min:sec ✓
Data	8GB Data	8.00 GB ✓
	Bonus: 3GB per month	3.00 GB ✓
	Data Bytes (5 session(s))	516.17 MB ✓
Msg	Messaging Bundle - Incl - Sent	62 msgs ✓
<b>Total usage</b>		<b>0.00</b>

## Total before taxes

27.29

GST: 1.36  
PST: 1.91

## Total after taxes

30.56

## Additional charges &amp; credits (after applicable taxes)

\$

<b>Financed:</b> Monthly Device Payment	Jan 10	46.04
<b>Financed:</b> Monthly Device Tax Payment - GST	Jan 10	2.30
<b>Financed:</b> Monthly Device Tax Payment - PST	Jan 10	3.22

## Total additional charges and credits

51.56

(\*Credits include GST/HST/QST where applicable)

## Total for Mobile

\$82.12

Legend: ✓ No charge

CO paid \$41.06



## Your services include:

## Fido Payment Program 4+4GB

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

## 1000 Long Distance Min 24 mos.

- 1,000 International Long Distance minutes from Canada to Australia, Bangladesh, Brazil, China (including Hong Kong, Taiwan, Macau), Germany, India, Italy, Mexico, South Korea and UK.
- Overage: \$0.50/minute for any usage over 1,000 minutes to the destinations listed above.
- Visit [fido.ca/longdistance](http://fido.ca/longdistance) for current long-distance pay-per-use rates to all other destinations.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).

For full details of usage on this service, see page 5

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



## Mobile

**Monthly charges**

Bonus: 3GB per month	Jan 11 - Feb 10	0.00
Fido Payment Program 4+4GB	Feb 11 - Mar 10	50.00
<b>Credit:</b> Additional Line Promo-24 mos.	Feb 11 - Mar 10	-5.00
<b>Credit:</b> Additional Line Promo-24 mos.	Feb 11 - Mar 10	-5.00
1000 Long Distance Min 24 mos.	Feb 11 - Mar 10	0.00
<b>Credit:</b> Payment Program Promotion	Feb 11 - Mar 10	-12.71
<b>Total monthly charges</b>		<b>27.29</b>

**Usage summary**

Ending Feb 10, 2022

Usage type	You used	\$
Voice	Min. used and incl. in package 2204:00 min:sec	✓
Data	8GB Data 8.00 GB	✓
	Bonus: 3GB per month 1.75 GB	✓
	Data Bytes (1 session(s)) 1002.92 MB	✓
Msg	Messaging Bundle - Incl - Sent 121 msgs	✓
<b>Total usage</b>		<b>0.00</b>

**Total before taxes****27.29**

GST: 1.36

PST: 1.91

**Total after taxes****30.56****Additional charges & credits** (after applicable taxes)

\$

<b>Financed:</b> Monthly Device Payment	Feb 10	46.04
<b>Financed:</b> Monthly Device Tax Payment - GST	Feb 10	2.30
<b>Financed:</b> Monthly Device Tax Payment - PST	Feb 10	3.22

**Total additional charges and credits****51.56**

(\*Credits include GST/HST/QST where applicable)

**Total for Mobile****\$82.12**

Legend: ✓ No charge

CO paid \$41.06

For full details of usage on this service, see page 5

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

**Your services include:****Fido Payment Program 4+4GB**

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

**1000 Long Distance Min 24 mos.**

- 1,000 International Long Distance minutes from Canada to Australia, Bangladesh, Brazil, China (including Hong Kong, Taiwan, Macau), Germany, India, Italy, Mexico, South Korea and UK.
- Overage: \$0.50/minute for any usage over 1,000 minutes to the destinations listed above.
- Visit [fido.ca/longdistance](http://fido.ca/longdistance) for current long-distance pay-per-use rates to all other destinations.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).



## Mobile

Monthly charges		\$
Bonus: 3GB per month	Feb 11 - Mar 10	0.00
Fido Payment Program 4+4GB	Mar 11 - Apr 10	50.00
<b>Credit:</b> Additional Line Promo-24 mos.	Mar 11 - Apr 10	-5.00
<b>Credit:</b> Additional Line Promo-24 mos.	Mar 11 - Apr 10	-5.00
1000 Long Distance Min 24 mos.	Mar 11 - Apr 10	0.00
<b>Credit:</b> Payment Program Promotion	Mar 11 - Apr 10	-12.71
<b>Total monthly charges</b>		<b>27.29</b>

**Usage summary** Ending Mar 10, 2022

Usage type	You used	\$
Voice	Min. used and incl. in package 1729:00 min:sec	✓
Data	8GB Data 8.00 GB	✓
	Bonus: 3GB per month 1.26 GB	✓
	Data Bytes (3 session(s)) 715.58 MB	✓
Msg	Messaging Bundle - Incl - Sent 33 msg	✓
<b>Total usage</b>		<b>0.00</b>

**Total before taxes** **27.29**

GST:	1.36
PST	1.91

**Total after taxes** **30.56****Additional charges & credits** (after applicable taxes) **\$**

<b>Financed:</b> Monthly Device Payment	Mar 10	46.04
<b>Financed:</b> Monthly Device Tax Payment - GST	Mar 10	2.30
<b>Financed:</b> Monthly Device Tax Payment - PST	Mar 10	3.22

**Total additional charges and credits** **51.56**

(\*Credits include GST/HST/QST where applicable)

**Total for Mobile** **\$82.12**

Legend: ✓ No charge

CO paid \$41.06

**Your services include:****Fido Payment Program 4+4GB**

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

**1000 Long Distance Min 24 mos.**

- 1,000 International Long Distance minutes from Canada to Australia, Bangladesh, Brazil, China (including Hong Kong, Taiwan, Macau), Germany, India, Italy, Mexico, South Korea and UK.
- Overage: \$0.50/minute for any usage over 1,000 minutes to the destinations listed above.
- Visit [fido.ca/longdistance](http://fido.ca/longdistance) for current long-distance pay-per-use rates to all other destinations.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).

For full details of usage on this service, see page 5

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



## Mobile

**Monthly charges**

Bonus: 3GB per month	Mar 11 - Apr 10	0.00
Fido Payment Program 4+4GB	Apr 11 - May 10	50.00
<b>Credit:</b> Additional Line Promo-24 mos.	Apr 11 - May 10	-5.00
<b>Credit:</b> Additional Line Promo-24 mos. - ends Jun 10/22	Apr 11 - May 10	-5.00
1000 Long Distance Min 24 mos. - ends Jul 10/22	Apr 11 - May 10	0.00
<b>Credit:</b> Payment Program Promotion	Apr 11 - May 10	-12.71

**Total monthly charges** **27.29**

**One-time charges and credits**

Fido Roam - U.S.	Mar 28	
Fido Roam - U.S.	Mar 29	

**Total one-time charges and credits****Usage summary**

Ending Apr 10, 2022

Usage type	You used	\$
Voice	Min. used and incl. in package	2524:00 min:sec ✓
	Long Distance Charges (Overage/ Pay-Per-Use)	4:00 min:sec
Data	8GB Data	6.26 GB ✓
	Data Bytes (1 session(s))	29.52 MB ✓
Msg	Messaging Bundle - Incl - Sent	59 msg ✓
Text Msg	Canada to/from US or Intl - Incl - Sent	1 msg ✓

**Total usage** **2.20**

**Total before taxes** **53.49**

GST: 2.67

PST: 3.74

**Total after taxes** **59.90**

**Additional charges & credits** (after applicable taxes) **\$**

**Financed:** Monthly Device Payment Apr 10 46.04

**Financed:** Monthly Device Tax Payment - GST Apr 10 2.30

**Your services include:****Fido Payment Program 4+4GB**

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

**1000 Long Distance Min 24 mos.**

- 1,000 International Long Distance minutes from Canada to Australia, Bangladesh, Brazil, China (including Hong Kong, Taiwan, Macau), Germany, India, Italy, Mexico, South Korea and UK.
- Overage: \$0.50/minute for any usage over 1,000 minutes to the destinations listed above.
- Visit [fido.ca/longdistance](http://fido.ca/longdistance) for current long-distance pay-per-use rates to all other destinations.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).

CO paid \$41.06





## Mobile [REDACTED]

Monthly charges		\$
Bonus: 3GB per month	Apr 11 - May 10	0.00
Fido Payment Program 4+4GB	May 11 - Jun 10	50.00
<b>Credit:</b> Additional Line Promo-24 mos.	May 11 - Jun 10	-5.00
<b>Credit:</b> Additional Line Promo-24 mos. - ends Jun 10/22	May 11 - Jun 10	-5.00
1000 Long Distance Min 24 mos. - ends Jul 10/22	May 11 - Jun 10	0.00
<b>Credit:</b> Payment Program Promotion	May 11 - Jun 10	-12.71
<b>Total monthly charges</b>		<b>27.29</b>

Usage summary	Ending May 10, 2022	
Usage type	You used	\$
Voice	Min. used and incl. in package	2657:00 min:sec ✓
Data	8GB Data	6.22 GB ✓
Msg	Messaging Bundle - Incl - Sent	75 msg ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>		<b>27.29</b>
GST: [REDACTED]		1.36
PST		1.91
<b>Total after taxes</b>		<b>30.56</b>

Additional charges & credits (after applicable taxes)		\$
<b>Financed:</b> Monthly Device Payment	May 10	46.04
<b>Financed:</b> Monthly Device Tax Payment - GST	May 10	2.30
<b>Financed:</b> Monthly Device Tax Payment - PST	May 10	3.22
<b>Total additional charges and credits</b>		<b>51.56</b>

(\*Credits include GST/HST/QST where applicable)

**Total for Mobile [REDACTED] \$82.12**

Legend: ✓ No charge

For full details of usage on this service, see page 6

CO paid \$41.06

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

**Your services include:****Fido Payment Program 4+4GB**

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

**1000 Long Distance Min 24 mos.**

- 1,000 International Long Distance minutes from Canada to Australia, Bangladesh, Brazil, China (including Hong Kong, Taiwan, Macau), Germany, India, Italy, Mexico, South Korea and UK.
- Overage: \$0.50/minute for any usage over 1,000 minutes to the destinations listed above.
- Visit [fido.ca/longdistance](http://fido.ca/longdistance) for current long-distance pay-per-use rates to all other destinations.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).



## Mobile

## Monthly charges

Bonus: 3GB per month	May 11 - Jun 10	0.00
Fido Payment Program 4+4GB	Jun 11 - Jul 10	50.00
<b>Credit:</b> Additional Line Promo-24 mos.	Jun 11 - Jul 10	-5.00
<b>Credit:</b> Additional Line Promo-24 mos. - ends Jun 10/22	Jun 11 - Jul 10	-5.00
1000 Long Distance Min 24 mos. - ends Jul 10/22	Jun 11 - Jul 10	0.00
<b>Credit:</b> Payment Program Promotion	Jun 11 - Jul 10	-12.71
<b>Total monthly charges</b>		<b>27.29</b>

## Usage summary

Ending Jun 10, 2022

Usage type	You used	\$
Voice	Min. used and incl. in package	4439:00 min:sec ✓
Data	8GB Data	8.00 GB ✓
	Bonus: 3GB per month	3.00 GB ✓
Msg	Messaging Bundle - Incl - Sent	41 msgs ✓
<b>Total usage</b>		<b>0.00</b>

## Total before taxes

27.29

GST: 1.36

PST: 1.91

## Total after taxes

30.56

## Additional charges &amp; credits (after applicable taxes)

\$

<b>Financed:</b> Monthly Device Payment	Jun 10	46.04
<b>Financed:</b> Monthly Device Tax Payment - GST	Jun 10	2.30
<b>Financed:</b> Monthly Device Tax Payment - PST	Jun 10	3.22

## Total additional charges and credits

51.56

(\*Credits include GST/HST/QST where applicable)

## Total for Mobile

\$82.12

Legend: ✓ No charge

CO paid \$41.06



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).



## Your services include:

## Fido Payment Program 4+4GB

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpaue, you can add more data.

## 1000 Long Distance Min 24 mos.

- 1,000 International Long Distance minutes from Canada to Australia, Bangladesh, Brazil, China (including Hong Kong, Taiwan, Macau), Germany, India, Italy, Mexico, South Korea and UK.
- Overage: \$0.50/minute for any usage over 1,000 minutes to the destinations listed above.
- Visit [fido.ca/longdistance](https://fido.ca/longdistance) for current long-distance pay-per-use rates to all other destinations.

For full details of usage on this service, see page 5

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



## Mobile

## Monthly charges

Bonus: 3GB per month	Jun 11 - Jul 10	0.00
Fido Payment Program 4+4GB	Jul 11 - Aug 10	50.00
<b>Credit:</b> Additional Line Promo-24 mos.	Jul 11 - Aug 10	-5.00

## Total monthly charges

45.00

## Usage summary

Ending Jul 10, 2022

Usage type	You used	\$
Voice	Other Minutes	10:00 min:sec ✓
	Min. used and incl. in package	6439:00 min:sec ✓
Data	8GB Data	8.00 GB ✓
	Bonus: 3GB per month	2.68 GB ✓
	Data Bytes (1 session(s))	56.45 MB ✓
Msg	Messaging Bundle - Incl - Sent	126 msgs ✓

## Total usage

0.00

## Total before taxes

45.00

GST:	2.25
PST	3.15

## Total for Mobile

\$50.40

Legend: ✓ No charge

CO paid \$25.20

For full details of usage on this service, see page 5

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



## Your services include:

## Fido Payment Program 4+4GB

- 8GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).



## Your data usage trends

GB 0 5 10 15

Jun 11-Jul 10	10.73 GB
May 11-Jun 10	11.00 GB
Apr 11-May 10	6.22 GB

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

<b>Customer</b> HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W1A4	<b>Date</b> 8/31/2022	<b>Balance Due</b> \$71.39
	<b>Invoice</b> 0000671402	<b>Current Invoice Amount</b> \$71.39



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

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