

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$8,732.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,732.81</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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
-
-
-

[REDACTED]
Professional Singer & Performer
[REDACTED]

INVOICE

INVOICE #: BA10-15/2023

DATE: April 11,2023

To:
MLA Jagrup Brar
Surrey Fleetwood Constituency Office
#301A - 15930 Fraser Hwy
Surrey, BC.
V4N 0XB

DESCRIPTION	TOTAL
[REDACTED] Performance Fee for performing on the occasion of EID at Bombay Banquet Hall in Surrey BC, on April 30, 2023	300.00

TOTAL DUE 300.00

THANK YOU FOR YOUR BUSINESS!

MLA share = 37.50

DOLLARAMA

8195 120th Street Unit 101
Delta BC V4C 6P7
(604) 595-8472
GST [REDACTED]

TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
LED LIGHT SET	667888270248	2.00 FP
EcoFee	40015	0.15 FP
LED LIGHT SET	667888270248	2.00 FP
EcoFee	40015	0.15 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
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CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
LARGE ECO BAG	1061	2.00 FP

SUBTOTAL \$78.70
GST 5% \$3.94
PST 7% \$5.51
TOTAL \$88.15
MASTERCARD \$88.15

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 88.15

CARD NUMBER: [REDACTED]
DATE/TIME: 23/04/27 [REDACTED]
REFERENCE #: 66354242 0010018030 H
AUTHOR #: 09329Z
INVOICE NUMBER: 9812

MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-04-27 [REDACTED]
001006 01

9812

WWW.DOLLARAMA.COM

MLA share = 11.02

DOLLARAMA

7488 King George Blvd Unit 20
Surrey BC V3W 0H9
(604)535-0425
[REDACTED]

CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
SUBTOTAL		\$53.30
GST 5%		\$2.67
PST 7%		\$3.73
TOTAL		\$59.70
MASTERCARD		\$59.70

MLA share = \$7.47

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 59.70

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/04/30 [REDACTED]
REFERENCE #: 66334869 0010012770 H
AUTHOR. #: 091492
INVOICE NUMBER: 2630

MASTERCARD
A0000000041010
000008001

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NO SIGNATURE TRANSACTION

-- IMPORTANT --
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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-04-30 [REDACTED]
000449 04

2630

WWW.DOLLARAMA.COM

Shephard Ashmore Insurance
#203 1508 West 2nd Ave.
Vancouver, BC, Canada.
1 800 988 7868
support@shephardashmore.com

Sold To:

[REDACTED]
[REDACTED]
[REDACTED], Canada
[REDACTED]

Invoice #: 84410
Issue Date: May 25, 2023
Payment Date: May 25, 2023

Insurance Policy:

Description	Amount
EventPolicy Premium for City of Surrey. (2023 06 24 2023 06 24)	\$240.00
Service Fee	\$26.40

Total: \$ 266.40
Payments: \$ 266.40
Amount Due: \$ 0.00



Final Details for Order #702-8965482-0821004
[Print this page for your records.](#)

Order Placed: April 11, 2023
Amazon.ca order number: 702-8965482-0821004
Order Total: **\$16.34**

Shipped on April 14, 2023

Items Ordered	Price
1 of: <i>Naler 40pcs Christmas Candy Gift Box for Christmas Tree Home Wedding Favor Party Gift Wrap Decoration with Ribbon, Gold & Silver, 5x5x7.5cm</i> Sold by: Naler Direct (seller profile) Manufacturer: Naler, Guangzhou, Guangdong 510150,CN Condition: New	\$14.59

Shipping Address:

[Redacted]
Surrey, BC
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method: Mastercard ending in [Redacted]	Item(s) Subtotal: \$14.59
	Shipping & Handling: \$0.00

Billing Address: [Redacted] Surrey, British Columbia Canada	Total before tax: \$14.59
	Estimated GST/HST: \$0.73
	Estimated PST/RST/QST: \$1.02

	Grand Total:\$16.34

Credit Card transactions Mastercard ending in [Redacted] April 14, 2023: \$16.34

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Final Details for Order #702-6310433-1563465
[Print this page for your records.](#)

Order Placed: April 11, 2023
Amazon.ca order number: 702-6310433-1563465
Order Total: **\$87.30**

Shipped on April 12, 2023

Items Ordered	Price
1 of: <i>Auto-plaza 50 Pieces Beauty Laser Cut Favor Boxes DIY Wedding Birthday Gift Candy Boxes with Ribbons (Gold)</i> Sold by: Auto-Plaza (seller profile) Manufacturer: Auto-plaza Condition: New	\$12.99

Shipping Address:

[Redacted]
Surrey, BC
Canada

Shipping Speed:
Two-Day Shipping

Shipped on April 12, 2023

Items Ordered	Price
5 of: <i>Auto-plaza 50 Pieces Beauty Laser Cut Favor Boxes DIY Wedding Birthday Gift Candy Boxes with Ribbons (Gold)</i> Sold by: Auto-Plaza (seller profile) Manufacturer: Auto-plaza Condition: New	\$12.99

Shipping Address:

[Redacted]
Surrey, BC
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method: Mastercard ending in [Redacted]	Item(s) Subtotal: \$77.94
	Shipping & Handling: \$0.00

Billing Address: [Redacted] Surrey, British Columbia	Total before tax: \$77.94
	Estimated GST/HST: \$3.90
	Estimated PST/RST/QST: \$5.46

Canada

Grand Total: **\$87.30**

Credit Card transactions

MasterCard ending in [Redacted] April 12, 2023: \$72.75
MasterCard ending in [Redacted] April 12, 2023: \$14.55

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

MLA share = \$12.95

BULK BARN #683 NEW
805 BOYD ST V3M5X2
NEW WESTMINSTBC
20064360
QC2006436001

SALE

04-25-2023
Acct # [REDACTED] R# [REDACTED]
Exp Date **/** Card Type VI
A0000000031010
Visa CREDIT

Trace # 280008
Inv. # 12141
Auth # 066588 RRN 001282008

Sale \$84.03
TOTAL \$84.03

001 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BulkBarn®

Bulk Barn # 683
805 Boyd Street
New Westminster, B.C.
(604) 522-4244
GST# [REDACTED]

Lane: 001 Cashier: 15/
Date: 04/25/2023 Time: [REDACTED]
Transaction: 68310610614

EASTER KISSES \$80.03 GD
2.905 kg @ \$27.55 /kg
Net: 2.905 kg Gross: 2.980 kg

Sub-Total: \$80.03
GST \$4.00
Total Amount: \$84.03
VISA \$84.03
Total Tendered: \$84.03

Items Sold: 1
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

MLA Share \$12.40

DAISO

#009148 Strawberry Hill
Unit 127, 12101 72 Ave
Surrey, BC V3M 2M1
PHONE 778-391-6194

Welcome to Daiso.
Enjoy your shopping.
No Returns or Exchanges
All sales are final
GST [REDACTED]

04/25/2023 [REDACTED] PT NO.34042
REG:03 CSH [REDACTED]

4550490065168
3.5 Clear Plastic Bag - 45pcs - 5.90in X
2.25 x 6 13.50 T

SUB TOTAL 13.50
TAX TOTAL (EX) 1.63

TOTAL \$ 15.13
CREDIT 15.13

CHANGE 0.00

ITEMS SOLD 6

Credit Receipt

*** Cardholder Copy ***
** Self-service selling **

Amount 15.13
Card Type M/C
Expiration Date XX/XX
Account No. [REDACTED]
Date 04/25/2023
Approval No. 04752E
Ref: 34042002
MERCH ID 008925008041141360957

EMV Receipt Section
Indicator: CONTACTLESS
Application Label: MASTERCARD
TC: 33839083C3E1645A
TVR: 000008001
AID: A000000041010
IAD: 0114A140302700000000000000
000000FF

Please follow our Instagram!



INVOICE

MehendibyNuha
Canada

BILL TO
Eid Event

Invoice Number: 787
Invoice Date: May 2, 2023
Payment Due: May 2, 2023
Amount Due (CAD): \$285.00

Items	Quantity	Price	Amount
Guest Mehendi small-medium designs for anyone in attendance (12:00pm to 2:30pm)	2.5	\$100.00	\$250.00
Travel Fee	1	\$35.00	\$35.00

Total: \$285.00

Amount Due (CAD) : \$285.00

MLA Share \$35.62

Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2023-03-29	8178
P.O. No.	

Invoice To
MLA-RACHNA SINGH

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
	ADVANCE DEPOSIT FOR EVENT ON 30 APRIL 2023	500.00	500.00

GST/HST No. XXXXXXXXXX	Total CO paid \$62.50 CAD 500.00
	Payments/Credits CAD 0.00
	Balance Due CAD 500.00



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:	5/16/2023
Invoice Number:	113441

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	5/17/2023

Description	Qty	Rate	Amount
May 17, 2023 - The Future of Health Care in Surrey and BC - A Conversation with Minister Adrian Dix (Harry Bains)	1	\$75.00	\$75.00
May 17, 2023 - The Future of Health Care in Surrey and BC - A Conversation with Minister Adrian Dix (Additional Attendee)	1	\$75.00	\$75.00
Subtotal:			\$150.00
GST:			\$7.50
Total:			\$157.50
Payment/Credit Applied:			
Balance:			\$157.50

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 113441

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: [REDACTED]

Please include the invoice number 113441 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA, Harry Bains
Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal



Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

*****Bottom of Basket*****

500666 KS WATR500** 4.69
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
500666 KS WATR500** 4.69
ENVIRO FEE C 0.80
DEPOSIT CL 4.00

*****BOB Count 2*****

310062 PEPSI 32 PK 14.49 GP
DEPOSIT CL 3.20
500666 KS WATR500** 4.69
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
500666 KS WATR500** 4.69
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
308636 CRUSH 32 PK 14.49 GP
DEPOSIT CL 3.20
308636 CRUSH 32 PK 14.49 GP
DEPOSIT CL 3.20
165763 CD ALE 14.69 GP
DEPOSIT CL 3.20
165763 CD ALE 14.69 GP
DEPOSIT CL 3.20
310062 PEPSI 32 PK 14.49 GP
DEPOSIT CL 3.20
310062 PEPSI 32 PK 14.49 GP
DEPOSIT CL 3.20
84 COKE 32X355 14.69 GP
DEPOSIT CL 3.20
84 COKE 32X355 14.69 GP
DEPOSIT CL 3.20
84 COKE 32X355 14.69 GP
DEPOSIT CL 3.20

TOTAL NUMBER OF ITEMS SOLD - 14
SUBTOTAL 215.86
TAX 17.51
**** TOTAL 233.37
CASH 0.00
500666 KS WATR500** 4.69
ENVIRO FEE C 0.80
DEPOSIT CL 4.00

*****Bottom of Basket*****

6 @ 21.99
2118631 VARIETY 54CT 131.94 G
339169 10" CHINET 26.99 GP
339169 10" CHINET 26.99 GP
738392 KS NAPKINS 14.99 GP
1688161 NITRILE L 11.99 GP
878519 KS BAGS 60** 20.99 GP

*****BOB Count 11*****

SUBTOTAL 459.24
TAX 36.34
**** TOTAL 495.58

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010017210 C
AUTH #: 4356E 2023/06/19
Invoice Number: 008721
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 495.58

IMPORTANT - retain this copy
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CUSTOMER COPY
MasterCard 495.58
CHANGE 0.00

(P) PST 7% 17.35
(G) GST 5% 18.99
TOTAL NUMBER OF ITEMS SOLD - 26
2023/06/19 55 8 182 330

OP#: 330 Name: J 80

Desi-Q Cultural Gala - Sher Vancouver 15th Anniversary



Benefactor Ticket \$120.00

Bollywood Banquet Hall & Convention Centre in Payal Business Centre, #201 - 8166
128 Street, Surrey, BC V3W 1R1, Canada

Saturday, 8 July 2023 from 6:00 PM to 11:59 PM (PDT)

Eventbrite Completed

Order Information

Order #6989204509. Ordered by Harry Bains on 20 June
2023 12:54 PM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com

CANADIAN TIRE 443

7599 KING GEORGE BLVD.

SURREY, BC V3W 5A8 604 572-3739

ALL RETURNS WILL BE REFUNDED IN THE
SAME TENDER (AND CREDIT CARD) AS

ORIGINAL PURCHASE

REG #: 93 06/22/2023 [REDACTED] TRANS #: 45

OPERATOR #: 93 Float: 001

084-7229-6	(RT RING TOSS)	\$	19.99
084-3698-2	(REC-TEX WASHER)	\$	39.99
	SUBTOTAL	\$	59.98
	GST 5%	\$	3.00
	PST 7%	\$	4.20
	T O T A L	\$	67.18
	M/C TEND	\$	67.18

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2023/06/22 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 00776Z

A000000041010

MASTERCARD

000008001

01 APPROVED = THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$2.40 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

ORIGINAL RECEIPT IS REQUIRED FOR ALL
REFUNDS/EXCHANGES *PHOTO ID REQUIRED*
*NO RETURNS ON HALLOWE'EN ITEMS
AFTER CLOSE ON OCTOBER 31st
*NO RETURNS ON CHRISTMAS/SEASONAL ITEMS
AFTER CLOSE ON DEC 18th*
CHRISTMAS SALES AFTER DEC 18 ARE FINAL!
GST # [REDACTED]

DOLLARAMA

7488 King George Blvd Unit 20
Surrey BC V3W 0H9
(604)635-0425
[REDACTED]

PLASTIC TABLECOV	1.25 FP
PLASTIC TABLECOV	1.25 FP
PLASTIC TABLECOV	1.25 FP
SUBTOTAL	\$3.75
GST 5%	\$0.19
PST 7%	\$0.26
TOTAL	\$4.20
MASTERCARD	\$4.20

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 4.20

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/06/22
REFERENCE #: 66334873 0010011170 H
AUTHOR. #: 02047Z
INVOICE NUMBER: 239

MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-06-22 [REDACTED]
000449 64

0239

WWW.DOLLARAMA.COM

Steve the BBQ Guy

Invoice 513v3– June 24, 2023

[REDACTED], Harry Bains constituency office

Item	Cost	Quantity	Total
BBQ items	10.00	530	5,300.00
Time and travel (6 staff) hourly	175.00	4	700.00
Paid by cheque			<6,000.00>
Total outstanding			\$0.00

Please make cheques payable to [REDACTED]
Interac to [REDACTED]

Notes:

June 24, 2023 - onsite meal delivery
Deposit due upon receipt (0.00)
Balance due day of event

Steve the BBQ Guy- [REDACTED]

Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2023-04-30	8183
P.O. No.	

Invoice To
MLA-RACHNA SINGH

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	HALL RENTAL	1,000.00	1,000.00
200	CATERING	45.00	9,000.00
1	MUSIC/DJ	500.00	500.00
	ADVANCE DEPOSIT INVOICE-8178	-500.00	-500.00
	GST on sales	5.00%	525.00

GST/HST No. XXXXXXXXXX	Total	CAD 10,525.00
	Payments/Credits	CAD 0.00
	Balance Due	CAD 11,025.00

CO Share \$1378.12

INVOICE #0518

Mehndi Designs by Iti

604-831-7728

DATE: 2022-12-16

BILL TO

Garry Begg, MLA
#201 - 15135 101 Avenue
Surrey, BC. V3R 7Z1
604-586-3747

FOR

Mehndi for Surrey MLA Diwali Gala

Details

AMOUNT

4 hours mehndi application

\$515.00

SUBTOTAL \$515.00

GST @ 5% \$0.00

PST @ 7%

TOTAL \$515.00

MLA share = 64.37

Please make Cheque Payable to [REDACTED]

THANK YOU FOR YOUR BUSINESS!

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,133.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,133.29</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



BILL TO
[REDACTED]
Office of Harry Bains 105-7327 137 Ave Surrey B.C. V3W 1A4

SHIP TO
[REDACTED]
Office of Harry Bains 105-7327 137 Ave Surrey B.C. V3W 1A4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2355	13/02/2023	\$68.04	15/03/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$36.00	\$36.00 weekly Newton Coffee News weeks of March 20 and 27	G	2	36.00	72.00
	10% Discount	10% Not for Profit Discount	G	1	-7.20	-7.20

Please make cheques payable to D & L Investments

SUBTOTAL	64.80
GST @ 5%	3.24
TOTAL	68.04
BALANCE DUE	\$68.04

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.24	64.80



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

Invoice ID **7821**
 Issue Date 2023/04/01
 Due Date 2023/05/01 (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

MLA Share = \$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.

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



BILL TO
[REDACTED]
Office of Harry Bains 105-7327 137 Ave Surrey B.C. V3W 1A4

SHIP TO
[REDACTED]
Office of Harry Bains 105-7327 137 Ave Surrey B.C. V3W 1A4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2390	28/04/2023	\$147.42	28/05/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month advertising/sponsoring Newton Coffee News - April 2023	G	1	156.00	156.00
	10% Discount	10% Not for Profit Discount	G	1	-15.60	-15.60

Please make cheques payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



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/CL ENT NAME	
HARRY BAINS - MLA 7327 137 ST # 105 SURREY BC V3W 1A4		04/01/23 - 04/30/23	HARRY BAINS - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34409346	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		04/30/23		
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. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
				BL		
04/06	34409346	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising EASTER EASTER PAGE: A 16 General 3 color ePaper		1	183.16	
					0.00	
					7.85	
04/13	34409346	VAISAIKHI VAISAKHI PAGE: A 21 General 3 color ePaper		1	183.16	
					0.00	
					7.85	
04/20	34409346	EID EID PAGE: A 19 General 3 color ePaper		1	183.16	
					0.00	
					7.85	
04/27	34409346	CONSTRUCTION FEATURE CONSTRUCTION FEATURE PAGE: B 3 Constrct 3 color ePaper	4x6.125 24.5i	1	699.00	
					0.00	
					7.85	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
34409346	04/30/23	\$ 1,343.87
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	HARRY BAINS - MLA	

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

How to pay your bi

- 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
04/01/23 - 04/30/23		HARRY BAINS - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34409346	Net 30 days	2 of 2
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	04/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT				
04/30		Ad Class Totals: \$1,279.88		45.020 inch					
		Publication Totals: \$1,279.88							
		BC GST			63.99				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
1,343.87									1,343.87

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.

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



BILL TO
[REDACTED]
Office of Harry Bains 105-7327 137 Ave Surrey B.C. V3W 1A4

SHIP TO
[REDACTED]
Office of Harry Bains 105-7327 137 Ave Surrey B.C. V3W 1A4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2431	24/05/2023	\$147.42	23/06/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month advertising/sponsoring Newton Coffee News - May 2023	G	1	156.00	156.00
	10% Discount	10% Not for Profit Discount	G	1	-15.60	-15.60

Please make cheques payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



ASIAN STAR MEDIA INC

#202 - 8388, 128th St.

SURREY BC V3W 4G2

INVOICE #/ A230425

DATE 4/13/2023

BILL TO:

NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 EAST ANNEX

501 BELLEVILLE STREET

VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
GST [REDACTED]				
MLA Share \$21.00				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



Date 15-4-2023
 Invoice No. 2023000019
 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
 nfo@swmed agroup.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 : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advert sement Charges For Va sakh Ha f-page co or Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advert sement Charges For Va sakh Ha f-page co or Ad n As an Journa 14 Apr 2023			
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 Serv ces			

MLA Share \$25.37

S. Tota \$ 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

Open ng Ba ance	Current Invo ce	Tota	Payment	Ba ance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

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
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

MLA Share \$17.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

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 4925

DATE 17/04/2023 TERMS Net 30

DUE DATE 17/05/2023

DESCRIPTION

QTY

TAX

RATE

AMOUNT

DESCRIPTION: Vaisakhi Greetings 2023

1

GST

600.00

600.00

DATE: April 14, 2023

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL

600.00

GST @ 5%

30.00

TOTAL

630.00

TOTAL DUE

\$630.00



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

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 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

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
billing@sunflowermedia.ca
www.sunflowermedia.ca
G T/H T Registration No [REDACTED]
Business Number [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 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	1	600 00	600.00	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	600 00
GST @ 5%	30 00
TOTAL	630 00
BALANCE DUE	\$630.00

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 #
4/14/2023	3768

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 March 14 - 2023	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00

GST/HST No. XXXXXXXXXX

MLA Share: \$17.50



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

MLA Share: \$21.00

International Punjabi Tribune Inc.

P.O.Box 71115

Delta, BC V4C 8E7

Email:iptribune@gmail.com

Invoice

Date	Invoice #
2023-04-16	7300

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 VAISAKHI 2023	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

	Total	\$525.00
---	--------------	----------

GST/HST No. 

MLA Share: \$17.50

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



BILL TO
[REDACTED]
Office of Harry Bains 105-7327 137 Ave Surrey B.C. V3W 1A4

SHIP TO
[REDACTED]
Office of Harry Bains 105-7327 137 Ave Surrey B.C. V3W 1A4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2478	26/06/2023	\$147.42	26/07/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month advertising/sponsoring Newton Coffee News - June 2023	G	1	156.00	156.00
	10% Discount	10% Not for Profit Discount	G	1	-15.60	-15.60

Please make cheques payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	\$147.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$512.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$512.96</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

[REDACTED]

Chrst Chips Ahy Rnbw 3.99
Dairyland Creamo 3.19
INT'L CREAMER 4.29

Sub Total \$13.47

BALANCE DUE \$13.47
Credit \$13.47
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 13.47

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/25/2023 [REDACTED]
REFERENCE #: 0010010450 H
TERM: 66351993
AUTHOR.# : 01661Z
AID: A0000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

[REDACTED]

[REDACTED]

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Sel checkout 62
C0062 #7182 [REDACTED] 25Apr 2023
S00910 [REDACTED]

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



Darmin Hot Choc Rich 6.99
Dairyland Creamo 3.19
HF Crk Rst 30 SS Pod 15.99
Card \$12.99 Save -3.00

Sub Total \$23.17

Card \$\$ pts [REDACTED]

BALANCE DUE \$23.17
Credit \$23.17
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 23.17

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/11/2023
REFERENCE #: 0010014980 #
TERM: 66347433
AUTHOR.# : 05214Z
AID: A000000041010
TVR: 000008011
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$3.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME [REDACTED] 11May2023
C0250 #10 [REDACTED]
S00910 [REDACTED]



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95245570	31-May-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	95245570	Bill T	[REDACTED]	Invoice Date	2023.05.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G		
Subtotal						2.98	
GST/HST # [REDACTED]				5.000 %	2.98	0.15	
Total (CAD)						3.13	

DO NOT REPLY TO THIS EMAIL.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Sale

00076 10 001 75226
0106 06/02/23

2020122

1	OB FSC COPY PAPER 718103102957	84.99B
1	OB FSC COPY PAPER 718103102957	84.99B
Subtotal		169.98
PST 7.00%		11.90
GST 5.00%		8.50
Total		\$190.38
Visa		190.38

TRANSACTION RECORD

***** [REDACTED] \$190.38
Visa C Purchase
Authorization Number 06988P
0010017310 75226 [REDACTED] 66278772
06/02/23
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
008000C000 E800

Thank you for shopping at STAPLES!



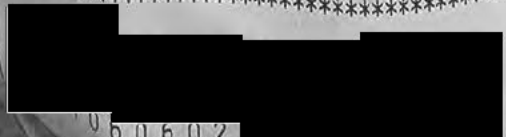
Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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

Learn more about Staples Studio Coworking
studio.staples.ca



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 #: 03701TM
Invoice Date: 05/30/2023
Shipped: 05/30/2023
PO No:
Customer No: [REDACTED]
Due Date: 06/29/2023
Balance: \$26.98 CAD

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

Comments

[REDACTED]

Service Date	Description	Reference	Qty	Each	Amount
05/30/23	Delivery Fee	D-03701	1		5.50
05/30/23	18L Spring - PS	D-03701	3	10.40	31.20
05/30/23	Bottle Deposit (Dp: 3 Rt:4)	D-03701	1		-10.00

Please include Invoice Number with your payment remittance.

Invoice No: 03701TM **Customer No:** [REDACTED]

Subtotal	\$26.70 CAD
GST	\$0.28 CAD
Amount Due:	\$26.98 CAD



Tax Invoice

Invoice Date
May 30, 2023

Invoice no.
03801-30377428

To
[Redacted]
[Redacted]
[Redacted]

Shipping Address
Unit-105 7327 137 Street
Surrey
British Columbia V3W 1A4
Canada

Print items



1 Retractable Banners
iAFkaoBFWZE
May 30, 2023

\$180.00 CAD

Shipping fee	Free
Total	\$180.00 CAD
Includes tax	\$0.00 CAD
Total charged	\$180.00 CAD

Paid with Visa [Redacted]
Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.
Canva Pty. [Redacted]
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2023 Canva Pty. Ltd.. All rights reserved.

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

Blueberry Muffin 4pk 4.99 G
Choc Chip Muffin 4pk 4.99 G
Dairyland Organic 3.99
McCafe Def KCup 12PK 13.99
Card \$9.99 Save -4.00

Sub Total \$23.96

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	9.98	0.50

BALANCE DUE: \$24.46
Credit \$24.46
[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 24.46

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/26/2023 [REDACTED]
REFERENCE #: 0010017630 H
TERM: 66351390
AUTHOR.# : 05159P
AID: A0000000031010
Visa Credit

01 APPROVED -- THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! [REDACTED]

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

CASHIER NAME: Self Checkout 61
00061 #7903 [REDACTED] 26May20

save-on-foods INC
Keaton
9-00 OWNED & OPERATED
Visit www.saveonfoods.com
C.S. [REDACTED]

Lysol Spring Water 10.93 B
WF Class Cleaner 4.43 B

Sub Total \$15.48

Card \$& pts [REDACTED]

Tax Code	Taxable Value	Tax Value
GST	5.43	0.77
PST	5.43	1.38

BALANCE DUE \$17.33

Credit \$17.33

[] XXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 17.33

CARD NUMBER: [REDACTED]
DATE/TIME: 06/22/2023
REFERENCE #: 001001501 H
TERM: 86047429
AUTHOR.# : 012612
AID: A000000041010
TVR: 000008001
MASTERCARD

31 APPROVED - THANK YOU 027

FF/CT: 21

NO SIGNATURE TRANSACTIONS

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

CASHIER NAME [REDACTED] 22 Jun 2023
C014E #4056 30350 4.07

save on foods #910
re: [REDACTED]
S.C. OWNED AND OPERATED
[REDACTED] COA
[REDACTED]

Blueberry Nutty App 5.99
Berry and Cream 3.19
INT'L DL CREAM 4.49
Capp 1.29
Retailer Drink With App 5.99

Sub Total \$18.48

Card # [REDACTED]

Tax Code Taxable Value Tax-Value
GST 1.36 0.61

BALANCE DUE \$19.06
Cash [REDACTED] \$18.06
[] XXXXXX [REDACTED]

TRANSACTION RECORD

TYPE: Purchase
ACCT: INTERCARD \$ 18.06
CARD NUMBER: [REDACTED]
DATE: 05/20/2023
REFER: 001013756 H
TERM: 6034131
AUTH: 000002
AID: 0000004010
TVR: 00000001
MASTECARD

01 APPROVED - THANK YOU 027

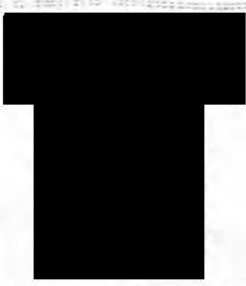
FF/DT 2
NO SIGNATURE TRANSACTION

IMPORTANT:
ret. in this copy for your records

CUSTOMER COPY

CHANGE \$0.00
Tax
App Savings Today \$1.20

More Rewards Card # [REDACTED]
Open to Balance [REDACTED]
Points Earned [REDACTED]
More Rewards Total Points [REDACTED]



[REDACTED]
[REDACTED]

CASH NAME: [REDACTED] 20Jun2023
CC203 #034
SLOTH FLOR



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To [REDACTED]

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

Invoice	
Document Number	Date
95153485	31-Dec-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST # [REDACTED] 5.000 %				0.95	0.05
Total (CAD)				1.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

CANADIAN TIRE 443

7599 KING GEORGE BLVD.

SURREY, BC V3W 5A8 604-572-3739

ALL RETURNS WILL BE REFUNDED IN THE

SAME TENDER (AND CREDIT CARD) AS

ORIGINAL PURCHASE

REG #:94 06/24/2023 [REDACTED] TRANS #:27

OPERATOR #: 94 Float: 001

076-5687-6 WDS 10" NAIL PE \$ 12.49

SUBTOTAL \$ 12.49

GST 5% \$ 0.62

PST 7% \$ 0.87

T O T A L \$ 13.98

VISA TEND \$ 13.98

VISA PURCHASE

VISA #: *****[REDACTED]

CHIP CARD

2023/06/24 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 09307P

A0000000031010

Visa Credit

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

*****[REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]

e-CT 'Money': \$ [REDACTED]

Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

Collect 4¢* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+

locations with a Triangle Mastercard.

*Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$70.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$70.45</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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	Bains, Harry MLA
Expense Account	█ - Out-of-Constituency Staff Travel
Payee Name	█ Last Name, First Name
Payee Address	EFT
Invoice Number	MI-042923-HS

Rate Per Kilometer	\$0.57
For Period	From 4/29/23 to 4/29/23
Total Kilometers	13.60
Total Reimbursement	\$7.75

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 29, 2023	Home	8580 132 Street Surrey, BC	Eid Event	7 \$	3.88
April 29, 2023	8580 132 Street Surrey, BC	Home	Eid Event	7 \$	3.88
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				14	\$7.75

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 \$0.55 per kilometre to \$0.57 per kilometre as of April 1, 2022
 Any mileage prior to April 1, 2022 will automatically be calculated at \$0.55 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA	Bains, Harry MLA
Expense Account	
Payee Name	<i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-042123-SS

Rate Per Kilometer	\$0.57
For Period	From 4/15/23 to 4/21/23
Total Kilometers	
Total Reimbursement	

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 15, 2023	CO	8273 Ross Street, Vancouver	Vancouver Vaisakhi	24 \$	13.68
April 15, 2023	8273 Ross Street, Vancouver	100 W 49 Ave, Vancouver	To Vaisakhi Booth Drop-off	6 \$	3.42
April 15, 2023	100 W 49 Ave, Vancouver	CO	Back to Office	28 \$	15.96
April 21, 2023	CO	13030 76 Avenue	Eid Event	2 \$	0.91
April 21, 2023	13030 76 Avenue	CO	Drop-off MLA Bains	2 \$	0.91
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-

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.



Constituency Assistant Mileage Reimbursement Form

MLA	Bains, Harry MLA
Expense Account	- In-Constituency Staff Travel
Payee Name	<i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-060223-SS

Rate Per Kilometer	\$0.57
For Period	From 5/25/23 to 6/2/23
Total Kilometers	48.00
Total Reimbursement	\$27.36

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 25, 2023	CO office	KPU	Event	5 \$	2.85
May 31, 2023	CO office	Cougar creek park	Outreach	23 \$	13.11
June 1, 2023	CO office	Evershine Park	Outreach	11 \$	6.27
June 2, 2023	CO office	STAPLES	OFFICE SUPPLIES	9 \$	5.13
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				48	\$27.36

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 \$0.55 per kilometre to \$0.57 per kilometre as of April 1, 2022
Any mileage prior to April 1, 2022 will automatically be calculated at \$0.55 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$233.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$233.77</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 3/31/2023
Invoice 0000697178
Customer PO
Due Date 4/30/2023

Bill to:

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


Balance Forward	\$79.44
Payments	\$-79.44
Credits	\$0.00
Charges	\$78.43
Balance Due	\$78.43


Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$78.43	\$0.00	\$0.00	\$0.00	\$0.00	\$78.43


IMPORTANT MESSAGES


We are really going paperless! As of May 1, Urban Impact will be sending invoices by email only, to the address we have on file.
 #paperless #reduce

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.

 Pay by cheque, payable to Urban Impact Recycling Ltd.

 Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

0001 - HARRY BAINS MLA - 7327 137 ST #105 - SURREY

03/01/23 - 03/31/23	2.00	Paper Recycling	48.19
		Commodity Surcharge	14.46
		Fuel Surcharge	12.05
		Pre-tax Site Charges	74.70
		Goods and Services Tax (GST) [REDACTED]	3.73
		Site Total	78.43
		Pre-tax Current Charges	74.70
		Goods and Services Tax (GST) [REDACTED]	3.73
		Invoice Amount	78.43

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

Customer [REDACTED]
 HARRY BAINS MLA
 7327 137 ST #105
 SURREY, BC V3W1A4

Date 3/31/2023
Invoice 0000697178

Balance Due \$78.43
Current Invoice Amount \$78.43



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 4/30/2023
 Invoice 0000702106
 Customer PO
 Due Date 5/30/2023

Bill to:

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


Balance Forward	\$78.43
Payments	\$-78.43
Credits	\$0.00
Charges	\$77.93
Balance Due	\$77.93


Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$77.93	\$0.00	\$0.00	\$0.00	\$0.00	\$77.93


IMPORTANT MESSAGES


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 #paperless #reduce

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

 Pay by cheque, payable to Urban Impact Recycling Ltd.

 Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

0001 - HARRY BAINS MLA - 7327 137 ST #105 - SURREY

04/01/23 - 04/30/23	2.00	Paper Recycling	48.19
		Commodity Surcharge	14.46
		Fuel Surcharge	11.57
		Pre-tax Site Charges	74.22
		Goods and Services Tax (GST) [REDACTED]	3.71
		Site Total	77.93
		Pre-tax Current Charges	74.22
		Goods and Services Tax (GST) [REDACTED]	3.71
		Invoice Amount	77.93

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

Customer [REDACTED]
 HARRY BAINS MLA
 7327 137 ST #105
 SURREY, BC V3W1A4

Date 4/30/2023
 Invoice 0000702106

Balance Due \$77.93
 Current Invoice Amount \$77.93



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

Amount Enclosed
Cheque No



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

Customer [REDACTED]
Date 5/31/2023
Invoice 0000706130
Customer PO
Due Date 6/30/2023

Bill to:

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


Balance Forward	\$77.93
Payments	\$-77.93
Credits	\$0.00
Charges	\$77.41
Balance Due	\$77.41


Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$77.41	\$0.00	\$0.00	\$0.00	\$0.00	\$77.41


IMPORTANT MESSAGES


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

Payment Options

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

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

 Pay by cheque, payable to Urban Impact Recycling Ltd.

 Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

0001 - HARRY BAINS MLA - 7327 137 ST #105 - SURREY

05/01/23 - 05/31/23	2.00	Paper Recycling	48.19
		Commodity Surcharge	14.46
		Fuel Surcharge	11.08
		Pre-tax Site Charges	73.73
		Goods and Services Tax (GST) [REDACTED]	3.68
		Site Total	77.41
		Pre-tax Current Charges	73.73
		Goods and Services Tax (GST) [REDACTED]	3.68
		Invoice Amount	77.41

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

Customer [REDACTED]
 HARRY BAINS MLA
 7327 137 ST #105
 SURREY, BC V3W1A4

Date 5/31/2023
Invoice 0000706130

Balance Due \$77.41
Current Invoice Amount \$77.41



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

Amount Enclosed
Cheque No