

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$9,427.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,395.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,823.01</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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
-
-
-

Surrey Firefighters charity event.

As a reminder, you must be 19 years age or older.

Sincerely,


Surrey Fire Fighters' Charitable Society
sffa@iaff1271.org

Transaction receipt

Harry Bains

105-7327 137 Street, Surrey, British Columbia V3W 1A4, CA

Payment date: September 22, 2023

Payment method: ****

Purchase amount: CA\$60.00

Optional contribution to Zeffy: **CA\$8.95**

[What is Zeffy?](#)

Amount paid: CA\$68.95

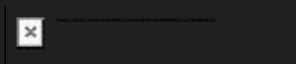
1 x Ticket



Did you know?

Last year, nonprofits lost \$2 billion of donations to fees.

While every other fundraising platform charges transaction fees on your donation, Zeffy delivers 100% of it to nonprofits. Zeffy is funded solely by donors like you.



Quick 98

Golden Samosa - 130 St
8342-130st. #411 Surrey
604-594-9696

GST#: [REDACTED]

Server: [REDACTED]

Printed By: [REDACTED]

ID: 181298 #1

Oct 13, 23 [REDACTED] s1

25	Potato & Peas[Cooked]	\$23.75
1	Chutney[16oz]	\$4.00

Total Number of Items: 26

Subtotal	\$27.75
GST	\$1.39

Total **\$29.14**

MC [REDACTED] \$29.14

Change \$0.00

Thank you!

goldensamosa.ca

Tim Hortons

Tim Hortons # 103003
1200 King George Hwy Surrey BC V305A5
(604) 596-5661

Take Out
Order #: 430

Take 12 (17g) Green Tea	\$20.99
Subtotal:	\$20.99
TST:	\$1.05
Total Tax	\$1.05

Grand Total: \$22.04
Tip: \$22.04
Change Due: \$0.00
Cashier: SATFT 2

10-13-2020
Receipt #: 419153204



VISA
Card Entry: TAP_ICC
Trans Type: Purchase
Sequence: 000091
\$22.04

Ministers' Offices Support Services

617 Government Street
 PO Box 9415 Stn Prov Govt
 Victoria, BC V8W 9V1

INVOICE NO. MOSS-24-04
 DATE October 13, 2023

TO Constituency Office Expenses
 105-7327 137 Ave
 Surrey, BC V3W 1A4

DESCRIPTION	AMOUNT
Minister Harry Bains Orange Day shirt purchase	\$ 40.07
Paid on [redacted] August purchase card	
<i>If you have any questions, please contact [redacted]</i>	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: [redacted]	
SUBTOTAL	\$ 40.07
5% GST	
TOTAL	\$ 40.07

Make all cheques payable to the MINISTER OF FINANCE
 Please quote invoice number & mail payment to:
 Attn: [redacted]
Ministry of Finance
 Corporate Financial and Facilities Services
 Ministers' Office Support Services
 PO Box 9415 STN PROV GOVT
 Victoria, BC V8W 9V1



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:	12/1/2023
Invoice Number:	115753

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	12/1/2023

Description	Qty	Rate	Amount
December 1, 2023 - Economic Leadership Lunch: BC Minister of Indigenous Reconciliation in Surrey (Harry Bains)	1	\$75.00	\$75.00
December 1, 2023 - Economic Leadership Lunch: BC Minister of Indigenous Reconciliation in Surrey (Sartaj Sandhu)	1	\$75.00	\$75.00
Subtotal:			\$150.00
GST:			\$7.50
Total:			\$157.50
Payment/Credit Applied:			
12/1/2023 - Payment: MASTERCARD [REDACTED]		(\$157.50)	(\$157.50)
Balance:			\$0.00

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 115753

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] Account: [REDACTED]

Please include the invoice number 115753 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

FRAFCA's 6th Guiding Youth Home Fundraising Gala

Regular - Sponsor an Elder CA\$118.48

Aria Banquet Hall, 12350 Pattullo Place, Surrey, BC V3V 8C3, Canada

Friday, 24 November 2023 from 6:30 p.m. to 11:30 p.m. (PT)

Eventbrite Completed



Order Information

Order #8385685249. Ordered by Manreet Sangha on 22 November 2023 4:15 PM



[View ticket information](#)

REAL CANADIAN SUPERSTORE

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(2)06540000012	7UP SFT DRNK	GPRJ	24.98
2 @ \$12.49			
DEPOSIT 1			4.80
2 @ \$2.40			

28-SALAD BAR

2318000	LG.FRUIT PLATTER	GRJ	16.00
2318000	LG.FRUIT PLATTER	GRJ	16.00
2522350	LG. VEG PLATTER	GRJ	16.00
2522350	LG. VEG PLATTER	GRJ	16.00

SUBTOTAL			93.78
G=GST 5%	88.98 @ 5.000%		4.45
P=PST 7%	24.98 @ 7.000%		1.75

TOTAL 99.98

Trans. Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT
Card Number: *****
Date line: 23/12/13
Ref. #: 137112
Auth #: 092882

MASTERCARD
40000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 99.98

PC Optimum
Points Redeemed
Closing Balance

9915211197720231213122313
You could have earned at least 990
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaical.ca

GST #
THANK YOU FOR SHOPPING SUPERSTORE
Store Manager: 2023/12/13 11 9777



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

SELF-CHECKOUT

ER Member	[REDACTED]	
500666	KS WATR500MM	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
500666	KS WATR500MM	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
500666	KS WATR500MM	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
500666	KS WATR500MM	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
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
308636	CRUSH 32 PK	14.49 GP
	DEPOSIT CL	3.20
308636	CRUSH 32 PK	14.49 GP
	DEPOSIT CL	3.20
1363855	DESSERT BARS	21.99
1363855	DESSERT BARS	21.99
88426	CUCUMBERS	5.49
88426	CUCUMBERS	5.49
88426	CUCUMBERS	5.49
88426	CUCUMBERS	5.49
	SUBTOTAL	192.95
	TAX	8.76
****	TOTAL	201.71

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010016700 H
 AUTH #: 4554Z 2023/12/13 [REDACTED]
 Invoice Number: 202670
 Purchase - MASTERCARD
 0000000041010
 000008000 A800

01 APPROVED - THANK YOU 027
 AMOUNT: 201.71

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard 201.71
 CHANGE 0.00

(P) PST 7% 5.11
 (G) GST 5% 3.65
 TOTAL NUMBER OF ITEMS SOLD = 15
 ***** 55 202 77 702

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 702 Name: SCD

Thank You!
 Please Come Again

G = GST P=PST
 GST [REDACTED]
 Vase:55 Trn:202 Trn:77 UP:702

Items Sold: 15
 ER 2023/12/13 [REDACTED]



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

SELF-CHECKOUT

ER Member	[REDACTED]	
380420	CRACKER CUT	17.49
380420	CRACKER CUT	17.49
380420	CRACKER CUT	17.49
1666	SANDWICH WHT	7.99
1666	SANDWICH WHT	7.99
1666	SANDWICH WHT	7.99
1666	SANDWICH WHT	7.99
1665526	CARR'S VTY	8.99
1665526	CARR'S VTY	8.99
1665526	CARR'S VTY	8.99
1665526	CARR'S VTY	8.99
427367	SOFT CR CHSE	12.99
1784048	TPD/427367	3.00-
427367	SOFT CR CHSE	12.99
1784048	TPD/427367	3.00-
427367	SOFT CR CHSE	12.99
1784048	TPD/427367	3.00-
427367	SOFT CR CHSE	12.99
1784048	TPD/427367	3.00-
427367	SOFT CR CHSE	12.99
1784048	TPD/427367	3.00-
1001002	MARBLE SLICE	15.99
1001002	MARBLE SLICE	15.99
1001002	MARBLE SLICE	15.99
1046328	CHOC COOKIE	9.99
	SUBTOTAL	228.30
	TAX	0.00
****	TOTAL	228.30

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010016690 H [REDACTED]
AUT # : 7985Z 2023/12/13 [REDACTED]
Invoice Number: 202669
Purchase - MASTERCARD
A000000041010
000008000 A800

01 APPROVED - THANK YOU 027
AMOUNT: 228.30

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 228.30
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 20
TOTAL DISCOUNT(S) \$ 15.00
0000000000 55 202 76 702

SEASONS GREETINGS & HAPPY HOLIDAYS



OP#: 702 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]

499:55 Trn:202 Trn:76 OP:702

Items Sold: 20
ER 2023/12/13 [REDACTED]

COSTCO WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

MU Member [REDACTED]
1046328 CHOC COOKIE 9.99
192264 FRENCH'S MUS 6.99
1046328 CHOC COOKIE 9.99
1370704 MLNS TURKEY 21.49
1370704 MLNS TURKEY 21.49
1370704 MLNS TURKEY 21.49
116092 COOKING PANS 12.99 GP
170600 REGULAR MAYO 10.99

SUBTOTAL 115.42
TAX 1.56
**** TOTAL 116.98

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010017550 H
AUTH #: 7416Z 2023/12/14 [REDACTED]
Invoice Number: 004755
Purchase - MASTERCARD
A0000000041010
0000008000 A800

01 APPROVED - THANK YOU 027
AMOUNT: \$116.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 116.98
CHANGE 0.00

H (P)PST 7% 0.91
G (G)GST 5% 0.65
TOTAL NUMBER OF ITEMS SOLD = 8
163 4 179 80

SEASONS GREETINGS & HAPPY HOLIDAYS

[REDACTED]
OP#: 80 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]
Whse:163 Trn:4 Trn:179 OP:80

Items Sold: 8
MU 2023/12/14 [REDACTED]

SCOTT HILL PIZZA
1110, 7330 137ST
SURREY, BC, V3W 1A3
604 599-1000

STUDIO[®]
MEDIA

[REDACTED]

[REDACTED]

L VEG

L VEG

L BARBQ

L BARBQ

L CHE

L CHE

PAID by VISA 12/15/23

105.00



RCSS - 7550 King George Blvd
604-599-3721
Big on Fresh, Low on Price
Welcome #

41-HOME
(14)05870316166 PC WOODN SPOON GPRJ 41.86
14 @ \$2.99
(7)05870334652 ROASTER GPRJ 48.93
7 @ \$6.99
05870334716 PASTA PAN GPRJ 6.49
SUBTOTAL 97.28
G=GST 5% 97.28 @ 5.000% 4.86
P=PST 7% 97.28 @ 7.000% 6.81

TOTAL 108.95

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 108.95
Card Type: CREDIT
Card Number: *****
DateTime: 23/12/15
Ref. #: 154304
Auth #: 04131Z

MASTERCARD
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 108.95
PC Optimum
Points Redeemed
Closing Balance

99152125892420231215152142
You could have earned at least 1,080
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfincial.ca

GST #
THANK YOU FOR SHOPPING SUPERSTORE
Store Manager:
23/12/15 U-SCAN 5 9995 25 8924





The Grand Taj Banquet Hall

8388-128th Street, Surrey, B.C. V3W 4G2

Tel: 604.599.4342 Fax: 604.599.4818

Date 15 DEC 2023

Received from



SURREY NEW
C/O CINSI TRAVEL off

The sum of

\$ SEVEN HUNDREDS

\$ 725.00

TWENTY FIVE

12 /dollars

Cash Cheque

for Pick-up Food

COST \$ 700 + GST

SUTLEJ IN TS LTD.
DBA Grand Taj Banquet Hall



Thank You

• Please retain this receipt for income tax purposes.
• Input tax credit (G.S.T.)

Grand Taj Banquet Hall

8388 128 STREET
SURREY, BC V3W 4G2
6045994342
WWW.GRANDTAJ.COM

Cashier:

Transaction 100628

Total CA\$725.00

CREDIT CARD SALE CA\$725.00

VISA

Retain this copy for statement validation

15-Dec.-2023
CA\$725.00 | Method: EMV
Visa Credit XXXXXXXXXXXX

Reference ID: 334900509261
Auth ID: 05859P
MID: *****5990
AID: A000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online:



Golden Samosa Bakery Ltd.

8342-130 Street #411
Surrey, BC V3W8J9
604-596-9696
goldensamosa.ca
info@goldensamosa.ca

INVOICE
GSB0474

DATE
12/15/2023

DUE
On Receipt

BALANCE DUE
CAD \$373.00

BILL TO



DESCRIPTION	RATE	QTY	TAX	AMOUNT
Potato & Peas Samosa	\$0.85	400	\$17.00 5%	\$340.00
Tamarind Chutney Sauce (16oz)	\$4.00	4		\$16.00*

* Indicates non-taxable line item

SUBTOTAL	\$356.00
TAX	\$17.00
TOTAL	\$373.00
BALANCE DUE	CAD \$373.00

Quick 54

Golden Samosa - 130 St
8342-130st. #411 Surrey
604-594-9696
GST# [REDACTED]

Server: [REDACTED]
Invoice: 191254

SALE

MID: 8039655892
IID: 0089250008039655892
Batch # 555

2023/12/15
APPR CODE: 05618P

Visa [REDACTED] Chip
***** [REDACTED] **/**

AMOUNT \$373.00

APPROVED - AA

SIGNATURE NOT REQUIRED

Visa Credit
AID: A0000000031010
FVR 0000000000
TSI E800

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$10,941.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,920.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,861.83</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

INVOICE



Surrey Minor U11 Tournament

████████████████████
12398 NORTH PARK CRES
Surrey, BC
V3X-2B1

BILL TO
MLA Harry Bains

INVOICE # 103
INVOICE DATE 27/09/2023

DESCRIPTION	AMOUNT
Full page add in Surrey Minor U11 Hockey tournament program.	500.00
TOTAL	\$ 500.00

Thank you

TERMS & CONDITIONS

Payment can be e-transferred to
████████████████████
Cheques addressed to Surrey Minor U11
Tournament

Bill To

Harry Bains - Mla
 ATTN: Accounts Payable
 7327 137 St # 105
 Surrey, BC V3W 1A4

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Harry Bains - Mla
 Brand Name: Harry Bains - Mla
 Account No: ██████████
 7327 137 St # 105
 Surrey, BC V3W 1A4

Billing Summary

Purchase Order #	Newton News Sep 28	Campaign Net Amount	\$ 156.85
Ordered By		Tax Amount: GST	\$ 7.84
Campaign Number	27687	Payments Applied	\$ 0.00
Description	Newton News September 28	Payment Due Amount	\$ 164.69
Marketing Campaign			
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI36690
Invoice Date:	9/30/2023
Payment Due:	\$ 164.69

REMIT TO:

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

BILL TO:

Harry Bains - Mla
 7327 137 St # 105
 Surrey, BC V3W 1A4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI36690

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	9/28/2023	9/28/2023	Newton News	General	4 Columns x 6 Inches	24.00	\$ 156.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 7.84

Bill To

Harry Bains - Mla
 ATTN: Accounts Payable
 7327 137 St # 105
 Surrey, BC V3W 1A4

Invoice Summary

Account No.	██████████
Invoice Date	9/30/2023
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Harry Bains - Mla
 Brand Name: Harry Bains - Mla
 Account No: ██████████
 7327 137 St # 105
 Surrey, BC V3W 1A4

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 193.42
Ordered By	_____	Tax Amount: GST	\$ 9.67
Campaign Number	18937	Payments Applied	\$ 0.00
Description	MLAS Labour Day August 31 - Billing	Payment Due Amount	\$ 203.09
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI36689
Invoice Date:	9/30/2023
Payment Due:	\$ 203.09

REMIT TO:

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

BILL TO:

Harry Bains - Mla
 7327 137 St # 105
 Surrey, BC V3W 1A4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI36689

Invoice Date:

9/30/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	8/31/2023	8/31/2023	Billing Only	General		1	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.67

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
2601	28/09/2023	\$147.42	28/10/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month advertising/sponsoring Newton Coffee News - September 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

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
2641	30/10/2023	\$147.42	29/11/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month advertising/sponsoring Newton Coffee News - October 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

Advertisement -Happy Diwali and Bandi Chhor Divas- Nov 11, 2023 Print and online editions

Please view the attached tearsheet for your reference. You may Pay e-transfer at sschomla@gmail.com

Customer

Hon'ble Harry Bains MLA
MLA Surrey- Newton
harry.bains.mla@leg.bc.ca
604-597-8348
105-7327-137 Ave
Surrey, BC

Invoice Details

PDF created November 15, 2023
\$262.50

Payment

Due November 14, 2023
\$262.50

Items	Quantity	Price	Amount
Inner Half Page Advt	1	\$250.00	\$250.00
Subtotal			\$250.00
GST			\$12.50

Total Due

\$262.50



Pay online

Or open the camera on your mobile device and place the QR code in the camera's view.



Indo Canadian Times Inc.

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

INVOICE

NO: 13526

DATE: 04/13/2023

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour G - GST 5% GST MLA share = \$18.37	525.00	525.00 26.25
COMMENTS:				TOTAL	551.25
				GST#	

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/27/2023

Invoice no.: 52397

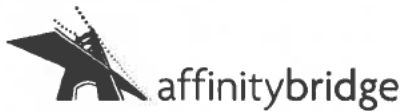
Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.26	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**



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

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

Invoice ID **8272**
Issue Date 2023/10/01
Due Date 2023/10/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: ✓ Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ John Horgan Ravi Parmar	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 Joan Phillip	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

MLA SHARE \$78.75

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

Amount Due \$1,811.25 CAD
 Pay online

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 [REDACTED]@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
2682	26/11/2023	\$147.42	26/12/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month advertising/sponsoring Newton Coffee News - November 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



Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
604-572-8558
newton@mmpbc.ca
www.mmpbc.ca

Invoice

Invoice Number 113032
Invoice Date 2023-11-30

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

Phone: 604-597-8248
Email: [REDACTED]

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

Phone: 604-597-8248
Email: Harry.Bains.MLA@leg.bc.ca



1,714 Christmas Cards - 4 x 9 (Finished Size) - Printed 4/4 (Job 258122)	\$1,302.00
1,714 Envelopes #10 Envelopes Printed with Variable Data - Stuff Christmas Card and Seal (Job 258123)	\$1,183.71
1 Prepare Canada Post Paperwork and Deliver to Post Office (Job 258356)	\$125.00

Invoice Subtotal:	\$2,610.71
GST 5%:	\$130.54
7.0000% PST:	\$182.75
Invoice Total:	\$2,924.00

Balance Due: \$2,924.00

**Click or Scan the QR Code
to Pay Online** 

GST/PST: [REDACTED]

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

Bill To

Harry Bains - Mla
 ATTN: Accounts Payable
 7327 137 St # 105
 Surrey, BC V3W 1A4

Invoice Summary

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 281.77
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

Harry Bains - Mla
 Brand Name: Harry Bains - Mla
 Account No: ██████████
 7327 137 St # 105
 Surrey, BC V3W 1A4

Billing Summary

Purchase Order #	Road Safety Feature	Campaign Net Amount	\$ 268.35
Ordered By		Tax Amount: GST	\$ 13.42
Campaign Number	44611	Payments Applied	\$ 0.00
Description	D&D Road Safety Feature 2023 Surrey	Payment Due Amount	\$ 281.77
Marketing Campaign			
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI67847
Invoice Date:	11/30/2023
Payment Due:	\$ 281.77

REMIT TO:

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

BILL TO:

Harry Bains - Mla
 7327 137 St # 105
 Surrey, BC V3W 1A4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	11/30/2023	11/30/2023	Billing Only 4x2	Road Safety		1	\$ 268.35

[Click Here For Tearsheet](#)

Tax Amount \$ 13.42

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$6,187.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,022.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,210.03</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)
-
-
-
-



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
95317295	30-Sep-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 # 95317295 Bill To [REDACTED] Invoice Date 2023.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
7777003902	Rush & Trace	1 EA		12.50	G
Subtotal				15.35	
GST/HST # [REDACTED] 5.000 %				15.35	0.77
Total (CAD)				16.12	

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.

Save-on-Roads #910
Newton
S.C. OWNED AND OPERATED
Visit www.save-on-roads.com

Blueberry Muffin 4pk 4.95 G
Dairyland Cream 3.69
Lem Ppy Muffins 4pk 4.99 G
McCafe K-Cup 48PK 37.99
Card \$35.99 Save -2.00
SCF Reusable Bag 2.45 B

Sub Total \$52.15

Surprise 15% Off Card \$\$ pts -7.82

Tax-Code	Taxable-Value	Tax-Value
GST	10.60	0.53
PST	2.12	0.15

BALANCE DUE \$45.01
Credit \$45.01
[] XXXXXXXXXX

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

TYPE: Purchase
ACCT: MASTERCARD \$ 45.01
CARD NUMBER: *****
DATE/TIME: 10/12/2023
REFERENCE #: 0010014210 H
TERM: 66347433
AUTHOR.# : 06246Z
AID: A000000041010
TVR: 000008001
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! \$9.62

More Rewards Card #XXXXXX
Opening Balance
Points Earned
More Rewards Total Points



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

CASHIER NAME: #1710
C0145 #1710 S00970 H008 120x12023



INVOICE

Invoice #: 32463TM

Invoice Date: 10/18/2023

Shipped: 10/18/2023

PO No:

Customer No: [REDACTED]

Due Date: 11/17/2023

Balance: \$49.38 CAD

Remit Payment to:

Culligan Water
2153 192 St Unit #2
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

Location Address:

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

H.S.T. # [REDACTED]

Billing Address:

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

Comments

[REDACTED]

Service Date	Description	Reference	Qty	Each	Amount
10/18/23	Fuel Surcharge	D-32463	1		5.50
10/18/23	18L Spring Delivered	D-32463	4	10.90	43.60
10/18/23	Bottle Deposit (Dp: 4 Rt:4)	D-32463			0.00

Please include Invoice Number with your payment remittance.

Page 1 of 1

Subtotal \$49.10 CAD

GST \$0.28 CAD

Amount Due: \$49.38 CAD

Invoice No: 32463TM

Customer No: [REDACTED]



INVOICE

Remit Payment to:
 Culligan Water
 2153 192 St Unit #2
 Surrey, BC V3Z 3X2
 (604) 283-9140
 SurrCustServ@culliganwater.ca

Invoice #: 1959884
Invoice Date: 10/31/2023
Shipped: / /
PO No:
Customer No: [REDACTED]
Due Date: 11/30/2023
Balance: \$140.00 CAD

H.S.T. [REDACTED]

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

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

Comments

Service Date	Description	Reference	Qty	Each	Amount
11/01/23 - 10/31/24	Rental - Water Coolers		12	10.42	125.00

Please include Invoice Number with your payment remittance.

Invoice No: 1959884 **Customer No:** [REDACTED]

Subtotal \$125.00 CAD
GST \$6.25 CAD
PST \$8.75 CAD

Amount Due: \$140.00 CAD



INVOICE

Invoice #: 87302TM

Invoice Date: 11/30/2023

Shipped: 11/30/2023

PO No:

Customer No: [REDACTED]

Due Date: 12/30/2023

Balance: \$38.48 CAD

Remit Payment to:

Culligan Water
2153 192 St Unit #2
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

H.S.T. [REDACTED]

Billing Address:

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

Location Address:

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

Comments

[REDACTED]

Service Date	Description	Reference	Qty	Each	Amount
11/30/23	Fuel Surcharge	D-87302	1		5.50
11/30/23	18L Spring Delivered	D-87302	3	10.90	32.70
11/30/23	Bottle Deposit (Dp: 3 Rt:3)	D-87302			0.00

Please include Invoice Number with your payment remittance.

Subtotal \$38.20 CAD

GST \$0.28 CAD

Amount Due: \$38.48 CAD

Invoice No: 87302TM

Customer No: [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
95353413	30-Nov-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 # 95353413 Bill To [REDACTED] Invoice Date 2023.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				5.96	
GST/HST # [REDACTED] 5.000 %				5.96	0.30
Total (CAD)				6.26	

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.



Frederickson Graphics Inc.
 7561 134A Street
 Surrey, BC V3W 7B3
 604-572-8558
 newton@mmpbc.ca
 www.mmpbc.ca

Invoice

Invoice Number 113046
 Invoice Date 2023-12-04

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

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

Phone: 604-597-8248
 [REDACTED]

Phone: 604-597-8248
 Email: Harry.Bains.MLA@leg.bc.ca



1,714 Postage - Addressed Mail (Job 258357)

\$882.71

Invoice Subtotal: \$882.71
 GST 5%: \$44.14
 Invoice Total: \$926.85

Balance Due: \$926.85

**Click or Scan the QR Code
 to Pay Online** 



GST/PST: [REDACTED]

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Bains, Harry

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$98.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$16.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$114.15</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

RECEIPT



www.irrpark.com

Licence Plate Number



Expiration Date/Time



OCT 29, 2023

Purchase Date/Time: [Redacted] Oct 28, 2023
Total Due: \$16.00 Rate: \$16.00 - Until 6 AM
Total Paid: \$16.00 Pmt Type: CC (Swipe)
Ticket #: 00053919
S/N #: [Redacted]
Setting [Redacted]
Mach Name: [Redacted]

#*** [Redacted] Visa

Auth #: 04081P

Use Hangtag App
To extend your time

Thank You!

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

F

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$530.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$457.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$987.52</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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 9/30/2023
Invoice 0000721681
Customer PO
Due Date 10/30/2023

Bill to:

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


Balance Forward	\$158.89
Payments	\$-158.89
Credits	\$0.00
Charges	\$82.48
Balance Due	\$82.48

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$82.48	\$0.00	\$0.00	\$0.00	\$0.00	\$82.48

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

09/01/23 - 09/30/23	2.00	Paper Recycling	48.19
		Commodity Surcharge	14.46
		Fuel Surcharge	15.90
		Pre-tax Site Charges	78.55
		Goods and Services Tax (GST) [REDACTED]	3.93
		Site Total	82.48
		Pre-tax Current Charges	78.55
		Goods and Services Tax (GST) [REDACTED]	3.93
		Invoice Amount	82.48

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

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

Date 9/30/2023
Invoice 0000721681

Balance Due \$82.48
Current Invoice Amount \$82.48



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

Amount Enclosed
Cheque No



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

Customer [REDACTED]
Date 10/31/2023
Invoice 0000726142
Customer PO
Due Date 11/30/2023

Bill to:

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


Balance Forward	\$82.48
Payments	-\$82.48
Credits	\$0.00
Charges	\$80.96
Balance Due	\$80.96

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$80.96	\$0.00	\$0.00	\$0.00	\$0.00	\$80.96

IMPORTANT MESSAGES


During winter months, Urban Impact makes every effort to ensure services are completed on schedule, on time, safely. Please be reminded it the sites responsibility to ensure that safe and clear access is provided to the recycling and waste equipment. We are committed to ensuring no service interruptions.

Payment Options

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



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

 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

10/01/23 - 10/31/23	2.00	Paper Recycling	48.19
		Commodity Surcharge	14.46
		Fuel Surcharge	14.46
		Pre-tax Site Charges	77.11
		Goods and Services Tax (GST) [REDACTED]	3.85
		Site Total	80.96
		Pre-tax Current Charges	77.11
		Goods and Services Tax (GST) [REDACTED]	3.85
		Invoice Amount	80.96

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

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

Date 10/31/2023
Invoice 0000726142

Balance Due \$80.96
Current Invoice Amount \$80.96



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

Amount Enclosed
Cheque No



276-3381 Cambie Street
 Vancouver, BC, CAN
 V5Z-4R3
 Toll Free: 1-866-247-4999 EXT #354
 Fax: 1-866-829-3895
 Email: accounting@themonitoringcenter.com
 Website: themonitoringcenter.com

Invoice
 Due Upon Receipt

Billed To:

[REDACTED]

Site Information:

[REDACTED]
 7327 137TH STREET
 UNIT #105
 SURREY BC V3W 1A4

AR #: [REDACTED]

Invoice Date: 11/01/23

CS #: [REDACTED]

Invoice #: 59825

GST #: [REDACTED]

BC License#: [REDACTED]

QTY:	Item Code:	Billing Code:	Description:	Each:	Total Price:
1	[REDACTED]	BILLIN	7327 137TH STREET BILLING CHARGE 12/01/23 - 11/30/24	\$48.00	\$48.00
1	[REDACTED]	COMINC	7327 137TH STREET COMMERCIAL MONITORING 12/01/23 - 11/30/24	\$155.88	\$155.88

Please Remember To Test Your System Regularly !

AR #: [REDACTED]

Sub Total: \$203.88

Sales Tax: \$10.19

Invoice Total: \$214.07

Less Prepayments & Credits: \$0.00

Invoice Balance: \$214.07

Current:	30 Days:	60 Days:	90 Days:	120 Days:
\$0.00	\$214.07	\$0.00	\$0.00	\$0.00



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

Customer [REDACTED]
Date 11/30/2023
Invoice 0000729701
Customer PO
Due Date 12/30/2023

Bill to:

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


Balance Forward	\$80.96
Payments	\$-80.96
Credits	\$0.00
Charges	\$79.94
Balance Due	\$79.94

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$79.94	\$0.00	\$0.00	\$0.00	\$0.00	\$79.94

IMPORTANT MESSAGES


During winter months, Urban Impact makes every effort to ensure services are completed on schedule, on time, safely. Please be reminded it is the sites responsibility to ensure that safe and clear access is provided to the recycling and waste equipment. We are committed to ensuring no service interruptions.

Payment Options

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



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

 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

11/01/23 - 11/30/23	2.00	Paper Recycling	48.19
		Commodity Surcharge	14.46
		Fuel Surcharge	13.49
		Pre-tax Site Charges	76.14
		Goods and Services Tax (GST) [REDACTED]	3.80
		Site Total	79.94
		Pre-tax Current Charges	76.14
		Goods and Services Tax (GST) [REDACTED]	3.80
		Invoice Amount	79.94

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

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

Date 11/30/2023
Invoice 0000729701

Balance Due \$79.94
Current Invoice Amount \$79.94



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

Amount Enclosed
Cheque No