

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Bains, Harry

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,932.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,932.48</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, 2024 to Jun. 30, 2024**

**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, 2024 to Jun. 30, 2024**

**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
- 
- 
-

# Michaels

MICHAELS STORE #3985  
7488 KING GEORGE HWY BLVD #490  
SURREY, BC, V3W 0H9

8-9541-8595-1959-8151-1111-9166-1740-1358



100 SALE 4710 3985 052

04/11/24

## ITEM INFORMATION

Order NO. 2180532478770862

Gold Narrow 8.5" x ... 00191518275049

Reg 12.99 3 @ 12.99

38.97

YOU SAVED .00

## PURCHASE SUMMARY

SUBTOTAL	38.97
GST R135299063 5%	1.95
PST 7%	2.73
TOTAL	43.65
ACCOUNT NUMBER	***
MasterCard	43.65

APPROVAL: 02440J EMVContactless

Application label: MASTERCARD

AID: A0000000041010

TVR: 0000008001

TSI: A800

**This receipt expires at 60 days on 06/10/24**

Receipt expires in 60 days from date of purchase  
SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS  
Effective 11/27/2022 Clearance sales are considered  
final, sold AS IS and are not  
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available  
at <http://Michaels.ca> and in store at registers.

04/11/24

Final Details for Order [REDACTED]

[Print this page for your records.](#)

Order Placed: March 26, 2024

Amazon.ca order number: [REDACTED]

Order Total: \$29.10

**Shipped on March 27, 2024**

**Items Ordered**

1 of: Janlaugh 60 Pieces Ramadan Scratch Paper Eid Mubarak Scratch Paper for Kids DIY Star Moon Lantern Ornaments with Stick and Ribbon for Muslim Islam Festive Decorations(Purple Gold) Price \$29.10

Sold by: KeongZH (seller profile)

Manufacturer: Janlaugh

Condition: New

**Shipping Address:**

[REDACTED]

Canada

**Shipping Speed:**

Standard International Shipping

**Payment information**

**Payment Method:**

Mastercard ending [REDACTED]

**Billing Address:**

[REDACTED]

Canada

**Credit Card transactions**

Item(s) Subtotal: \$29.10

Shipping & Handling: \$0.00

-----

Total before tax: \$29.10

Estimated GST/HST: \$0.00

Estimated PST/RST/QST: \$0.00

-----

**Grand Total: \$29.10**

MasterCard ending in [REDACTED] March 27, 2024: \$29.10

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

**Please note:** This is not a VAT invoice.

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**Amazon  
Party Express  
& Michaels receipts for:  
Shared Hosting Event \$13.42**

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English

Canada

[Help](#)

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save-on-foods #910  
Newton  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Gourmet Basket Small 259.96 G  
4 @ 64.99  
Card \$59.99 Save -20.00

Sub Total **\$239.96**

15% Order Discount  
239.96 @ 15.00 % -35.99  
Card \$\$ pts 204

Tax-Code	Taxable-Value	Tax-Value
GST	203.97	10.20

**BALANCE DUE \$214.17**  
Credit \$214.17  
[ ] XXXXXXXX [REDACTED]

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

**MLA Share = \$26.77**

TYPE: Purchase

ACCT: VISA \$ 214.17

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 04/16/2024 [REDACTED]  
REFERENCE #: 0010013100 H  
TERM: 66347435  
AUTHOR.# : 03322F  
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! \$55.99

More Rewards Card #XX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

=====  
[REDACTED]

AL SALAM HALAL MEAT  
7360 137 STREET  
surrey BC V3W 1A3  
PH. 604-503-5223

Date:04-16-2024 Time: [REDACTED] AM INV#:207673  
Station ID :1 Cashier: [REDACTED]

ITEM	QTY	PRICE	TOTAL
GUMMY FRUIT GARDEN 180G	4.00	2.99	11.96
Subtotal			11.96
Total			11.96
Net Payable			\$ 11.96

Total Items: 1  
PAID BY : 1 MASTER:11.96  
Change: \$0.00

Thank You For Your Business.  
NO RETURN OR EXCHANGE ON ANY MEAT PRODUCTS. NO  
FOOD ITEMS NO REFUND EXCHANGE ONLY WITH ;  
4 HOURS.



Printed on:04-16-2024 [REDACTED]

# Bombay Banquet Hall Ltd

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

Date	Invoice #
2024-04-17	8442
P.O. No.	

Invoice To
HARRY BAINS-MLA [REDACTED] MLA shared

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

Qty	Description	Rate	Amount
216	CATERING	45.00	9,720.00
	SERVERS & CLEANUP CHARGES	1,000.00	1,000.00
1	MUSIC/DJ	500.00	500.00
	GST on sales	5.00%	561.00

GST/HST No. 859980609		<b>Total</b>	CAD 11,781.00
EID MUBARAK EVENT		<b>Payments/Credits</b>	CAD 0.00
		<b>Balance Due</b>	CAD 11,781.00

MLA paid \$1,472.59



save-on-foods #910

Newton

B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Ambrosia Apples	7.99
Blueberry Muffin 4pk	5.99 G
Dairyland Cream	3.79
WATERPROOF BANDAGES	5.99 G
Card \$4.99 Save	-1.00

Sub Total \$22.76

Card \$\$ pts 23

Tax-Code	Taxable-Value	Tax-Value
GST	10.98	0.55

BALANCE DUE	\$23.31
Credit	\$23.31

[ ] XXXXXXXXXXXX 

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

TYPE: Purchase

ACCT: MASTERCARD \$ 23.31

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 04/26/2024  
REFERENCE #: 0010013160  
TERM: 66351993  
AUTHOR.# : 05724J  
AID: A0000000041010  
TVR: 0000008001  
MASTERCARD

save-on-foods #910  
Newton  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Blubry Stresusel Muf 5.99 G

Sub Total -----  
\$5.99

Card \$\$ pts 6

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30

BALANCE DUE \$6.29  
Credit \$6.29

[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 6.29

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 05/07/2024 [REDACTED]

REFERENCE #: 0010017680 [REDACTED]

TERM: 66351993

AUTHOR.# : 08617J

AID: A0000000041010

TVR: 0000008001

MASTERCARD



**Gurmukh Singh**

**INVOICE**

**INVOICE: 1**

**DATE: APRIL 25, 2024**

Payable to:



Delta, BC



**FOR:**

Singing services at Joint MLA Eid Event

**DESCRIPTION**

**AMOUNT**

<b>DESCRIPTION</b>	<b>AMOUNT</b>
Entertainment – Singing	\$250.00

PhotoCulture Photo Booth Rental  
12093 201 St  
Maple Ridge BC V2X 3M4  
info.photoculture@gmail.com



**BILL TO**

[REDACTED]  
Jagrup Brar Constituency  
Office  
301A- 15930 Fraser Hwy  
Surrey BC

**INVOICE 1285**

**DATE** 17/04/2024 **TERMS** Due on receipt

**DUE DATE** 17/04/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
17/04/2024	Photo Booth	2 - hour photo booth rental - basic package	1	375.00	375.00
	Photo Booth	discount		-45.00	-45.00

**TOTAL DUE** \$330.00

CO share \$41.25

# COSTCO

## WHOLESALE

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

### SELF-CHECKOUT

5P Member [REDACTED]

1130462 DADS OATMEAL	16.99
1130462 DADS OATMEAL	16.99
1130462 DADS OATMEAL	16.99
1130462 DADS OATMEAL	16.99
SUBTOTAL	67.96
TAX	0.00
**** TOTAL	<b>67.96</b>

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010016260 H

AUTH #: 9544J 2024/06/11 [REDACTED]

Invoice Number: 202626

Purchase - MASTERCARD

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 67.96

save-on-foods #910  
Newton  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

MACADAMIA COOKIES 5.99  
SOF Rcyclb Tshrt Bg 2.00 B

Sub Total \$7.99

Card \$\$ pts 8

Tax-Code	Taxable-Value	Tax-Value
GST	2.00	0.10
PST	2.00	0.14

BALANCE DUE \$8.23  
Credit \$8.23

[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 8.23

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/12/2024 [REDACTED]  
REFERENCE #: 0010015510 H  
TERM: 66351993  
AUTHOR.# : 02317J  
AID: A0000000041010  
TVR: 0000008001  
MASTERCARD

01 APPROVED - THANK YOU 027

# COSTCO WHOLESALE

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

## SELF-CHECKOUT

X6 Member

500666	KS WATR500**	4.69	
	ENVIRO FEE C	1.60	
	DEPOSIT CL	4.00	
500666	KS WATR500**	4.69	
	ENVIRO FEE C	1.60	
	DEPOSIT CL	4.00	
500666	KS WATR500**	4.69	
	ENVIRO FEE C	1.60	
	DEPOSIT CL	4.00	
500666	KS WATR500**	4.69	
	ENVIRO FEE C	1.60	
	DEPOSIT CL	4.00	
2942699	NESTLE 130CT	25.99	G
2942699	NESTLE 130CT	25.99	G
	SUBTOTAL	93.14	
	TAX	2.60	
****	TOTAL	95.74	

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010011550 H

AUTH #: 4243E 2024/06/06

Invoice Number: 202155

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 95.74

# COSTCO

## WHOLESALE

Surrey #55

7423 King George Blvd  
Surrey, BC V3W 5A8

### SELF-CHECKOUT

W. Member	[REDACTED]	
6 @ 4.69	500666 KS WATR500**	28.14
6 @ 1.60		
	ENVIRO FEE C	9.60
6 @ 4.00		
	DEPOSIT CL	24.00
	303282 HI-CHEW VTY	8.99 G
	303282 HI-CHEW VTY	8.99 G
	303282 HI-CHEW VTY	8.99 G
	SUBTOTAL	88.71
	TAX	1.35
****	TOTAL	90.06

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010014780 H  
AUTH #: 672E 2024/06/13 [REDACTED]  
Invoice Number: 201478  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

DI APPROVED - THANK YOU 027  
AMOUNT: 90.06



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Bains, Harry

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,370.07</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,370.07</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, 2024 to Jun. 30, 2024**

**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, 2024 to Jun. 30, 2024**

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

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

**Bill To**

Harry Bains - Mia  
 ATTN: Accounts Payable

[Redacted]

**Advertiser**

Harry Bains - Mia  
 Brand Name: Harry Bains - Mia  
 Account No: [Redacted]

[Redacted]

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	31 Mar 2024
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**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	Payment Due Amount	\$ 203.09
Marketing Campaign			
Sales Rep	SUL [Redacted]		

**Comments**

If you are on automatic credit card your total amount due will be charged on April 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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: [Redacted]  
 Invoice Number: BPI122481  
 Invoice Date: 31 Mar 2024  
 Payment Due: \$ 203.09

**REMIT TO:**

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

**BILL TO:**

[Redacted]

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>



I.T. Productions Ltd.  
604-299-1727  
110-3060 Norland Ave  
Burnaby BC V5B 3A6



Billed To  
Surrey-Newton Constituency Office  
MLA Harry Bains

Date of Issue  
04/10/2024

Invoice Number  
7158

Due Date  
04/10/2024

Amount Due (CAD)  
**\$367.50**

Description	Rate	Qty	Line Total
Vaisakhi Greetings April 15-19, 2024 Spice and Rimjhim	\$50.00 +GST	7	\$350.00
	Subtotal		350.00
	GST (5%) #121664874		17.50
	Total		367.50
	Amount Paid		0.00
	Amount Due (CAD)		\$367.50

Terms  
Net 30 Days

**Akash Broadcasting Inc.**

13376 Comber Way  
Surrey BC v3w 5v9  
neetu@crowndistributors.ca  
GST/HST Registration No 814922845

**INVOICE**

BILL TO  
MLA Harry Bains Surrey Newton Constituency Office

INVOICE 1674  
DATE 17/04/2024  
TERMS Due on receipt  
DUE DATE 17/04/2024

SALES REP  
[REDACTED]

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 April 15- April 19 MLA Harry Bains-Vaisakhi Greetings 2024 5 spots	GST	1	175.00	175.00

6011	SUBTOTAL	175.00
	GST @ 5%	8.75
	TOTAL	183.75
	BALANCE DUE	<b>\$183.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	8.75	175.00



South Asian Broadcasting Corporation Inc.  
 #201 - 8383A - 128 Street  
 Surrey, British Columbia V3W 4G1  
 Canada  
 (604) 598-9311

# INVOICE

Invoice No.: 32845  
 Date: 04/17/2024  
 Page: 1

Sold to: H - Surrey-Newton Constituency Office

Ship to: Campaign: New Democrat MLA 2024 [REDACTED]

Business No.: 84648 6140

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	15th Apr to 19th Apr, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		385.00
			G - GST 5% GST			19.25
					<b>Total Amount</b>	<b>404.25</b>
					<b>Amount Paid</b>	<b>0.00</b>
<b>Comment:</b> Please make cheques payable to South Asian Broadcasting Corp. Inc.					<b>Amount Owning</b>	<b>404.25</b>



# 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 # 137301594RT0001

## Invoice

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

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			<b>MLA Share = \$21.00</b>		

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**



# Sunflower Marketing Incorporated

2811 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No 790713895RT0001

Business Number 790713895 RT0001



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

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

INVOICE 2024-0082  
DATE 04/04/2024  
TERMS Net 30  
DUE DATE 04/05/2024

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
<b>BALANCE DUE</b>	<b>\$661.50</b>

**MLA Share = \$22.05**

KRPI Radio Broadcasting Inc.  
P.O. Box 71137 7921-120th street  
Delta BC V4C 8E7  
+1 7789561510  
accounting@kpiradio.com  
www.kpiradio.com  
GST/HST Registration No.: 830552592



# INVOICE

## BILL TO

MLA Harry Bains  
Surrey-Newton Constituency  
Office  
7327 137 St #105  
Surrey BC V3W 1A4

INVOICE # 6442

DATE 21-04-2024

DUE DATE 21-04-2024

TERMS Due on receipt

## ACCOUNT MANAGER

AM

DATE	ACTIVITY	RATE	TAX	AMOUNT
	<b>Services</b> ADVERTISING: 15th April to 19th April 2024 Campaign Name: MLA Harry Bains (April 2024)	175.00	GST	175.00

---

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75
BALANCE DUE	<b>CAD 183.75</b>

Sher-E-Punjab Radio Broadcasting Invoice 4175

Inc.

1393 - 20800 Westminster Hwy

Richmond BC V6V 2W3

604-204-0600

accounting@sherepunjabradio.ca

GST/HST Registration No.:

860376839

Business Number 860376839



**BILL TO**  
MLA Harry Bains  
Surrey-Newton Constituency  
Office  
7327 137 St #105  
Surrey BC V3W 1A4

DATE 21/04/2024	PLEASE PAY <b>\$183.75</b>	DUE DATE 21/04/2024
--------------------	-------------------------------	------------------------

ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 Campaign Name: MLA Harry Bains (April 2024) From April 15 to April 19, 2024	GST	175.00

GST# 86037 6839 RT0001	SUBTOTAL	175.00
	GST @ 5%	8.75
	TOTAL	183.75

TOTAL DUE **\$183.75**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.75	175.00

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# 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
2922	22/04/2024	\$147.42	22/05/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month advertising/sponsoring Newton Coffee News - April 2024	G	1	156.00	156.00
	<b>10% Discount</b>	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	<b>\$147.42</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40



Date 13-4-2024  
 Invoice No. 2024000016  
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



**NEW DEMOCRAT BC GOVERNMENT CAUCUS**  
 Attn: [REDACTED]  
 166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Vaisakhi 2024 -Half-page color Ad</b>			
<b>HP</b>	<b>1</b>	<b>625.00</b>	<b>625.00</b>
<b>ASIAN JOURNAL</b> Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

**THANKS FOR YOUR BUSINESS**

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

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

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

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

Invoice # 1985  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

---

Item	Description	Amount
	Full page Eid ul Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: ..... \$600.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00 .....
	MLA Share = \$24.23	Total: \$630.00

---

Remarks: .....

April 12, 2024  
.....  
(Date)

.....  
(Signature)





**The Patrika Media Ltd.**  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

**Invoice 31627**

**ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ**

**BILL TO**

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

DATE  
17-04-2024

PLEASE PAY  
\$551.25

DUE DATE  
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	<b>CHP - Colour 1/2 Page (5x12 or</b> 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE **\$551.25**

**MLA Share = \$18.37**

THANK YOU.

Bimex Marketing & Distribution Inc.

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

# Invoice

Date	Invoice #
2024-04-26	A-10062

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		<b>Total</b>	\$630.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$630.00



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

# Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	HPC	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

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

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# 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
2872	25/03/2024	\$147.42	24/04/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month advertising/sponsoring Newton Coffee News - March 2024	G	1	156.00	156.00
	<b>10% Discount</b>	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	<b>\$147.42</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue  Page Number(s) 8  holiday greetings  Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		<b>TOTAL</b>	<b>\$1,627.50</b>

GST No. 874083827 RT0001  
Please make all cheques payable to JEWISH INDEPENDENT  
Payments may also be made by e-transfer to [REDACTED]

**CO Paid \$49.32**

## Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

### Customer

New Democrat BC Govt Caucus  
BCNDP

166 East Annex 501 Belleville Street  
Victoria British Columbia V5V 1X4

### Invoice Details

PDF created April 18, 2024  
\$420.00

### Payment

Due May 18, 2024  
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00

**Total Due**

**\$420.00**

# CO Paid \$14.00

Pay online

To pay your invoice go to

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:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST# 80044 0596 RT0001	

## CO Paid \$18.37





Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/5/2024	24046		7788665927	30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024  Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr!  GST On Sales		600.00	600.00	
	<b>MLA Share = \$24.23</b>		5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

Sach Di Awaz Newspaper  
602 - 7360 137 Street  
Surrey BC V3W 1A3  
+1 6045030840  
info@sachdiawaaz.ca  
GST Registration No.: 869792366RT0001



**BILL TO**  
New Democrat BC Government  
Caucus  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE 5130**

**DATE 18/04/2024 TERMS Net 30**

**DUE DATE 18/05/2024**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by Veenoo Dewan				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
<b>TOTAL DUE</b>	<b>\$656.25</b>

**MLA Share = \$21.88**

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: 829112077RT0001

# 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
2973	19/05/2024	\$147.42	18/06/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month advertising/sponsoring Newton Coffee News - May 2024	G	1	156.00	156.00
	<b>10% Discount</b>	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	<b>\$147.42</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

**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	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

Qty	Description	Rate	Amount
1	Vaisakhi Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

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 #
4/19/2024	3934

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 APRIL 19-2024	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

**Total** \$525.00

**Bill To**

Harry Bains - Mia  
 ATTN: Accounts Payable  
 [Redacted]  
 [Redacted]

**Advertiser**

Harry Bains - Mia  
 Brand Name: Harry Bains - Mia  
 Account No: [Redacted]  
 [Redacted]  
 [Redacted]

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	30 Apr 2024
Amount Due	\$ 406.18
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 386.84
Ordered By		Tax Amount: GST	\$ 19.34
Campaign Number	18937	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 406.18
Marketing Campaign			
Sales Rep	[Redacted]		

**Comments**

If you are on automatic credit card your total amount due will be charged on May 06,2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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: [Redacted]  
 Invoice Number: BPI135652  
 Invoice Date: 30 Apr 2024  
 Payment Due: \$ 406.18

**REMIT TO:**

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

**BILL TO:**

[Redacted]

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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>

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

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

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

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

Invoice # 1989  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Hon. Harry Bains, MLA

Address: [REDACTED]

[REDACTED]

Item	Description	Amount
2 ads: Ramadan and Eid ul Fitr 2024		\$300.00
GST# 84026 2752 RT 0001	Deposit: .....	\$300.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	.....
	<b>Total: \$315.00</b>	

Remarks: .....

April 12, 2024  
.....  
(Date)

.....  
(Signature)



South Asian Broadcasting Corporation Inc.  
 #201 - 8383A - 128 Street  
 Surrey, British Columbia V3W 4G1  
 Canada  
 (604) 598-9311

# INVOICE

Invoice No.: 33109  
 Date: 06/05/2024  
 Page: 1

Sold to:  
 H - MLA Harry Bains

Ship to:  
 MLA Harry Bains

Business No.: 84648 6140

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	3rd Jun to 28th Jun, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		3,080.00
			G - GST 5% GST			154.00
					<b>Total Amount</b>	<b>3,234.00</b>
					<b>Amount Paid</b>	<b>0.00</b>
<b>Comment:</b> Please make cheques payable to South Asian Broadcasting Corp. Inc.					<b>Amount Owng</b>	<b>3,234.00</b>



**Bill To**

Harry Bains - Mia  
 ATTN: Accounts Payable

[Redacted]

**Advertiser**

Harry Bains - Mia  
 Brand Name: Harry Bains - Mia  
 Account No: 101289

[Redacted]

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	31 May 2024
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 156.85
Ordered By		Tax Amount: GST	\$ 7.84
Campaign Number	18937	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 164.69
Marketing Campaign			
Sales Rep	SUL [Redacted]		

**Comments**

If you are on automatic credit card your total amount due will be charged on June 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [Redacted]  
 Invoice Number: BPI149975  
 Invoice Date: 31 May 2024  
 Payment Due: \$ 164.69

**REMIT TO:**

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

**BILL TO:**

[Redacted]

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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
Cloverdale Reporter - Display ROP	9 May 2024	9 May 2024	RODEO	Rodeo Days		1	\$ 156.85

[Click Here For Tearsheet](#)

Tax Amount \$ 7.84

**Bill To**

Harry Bains - Mia  
 ATTN: Accounts Payable

[Redacted]

**Advertiser**

Harry Bains - Mia  
 Brand Name: Harry Bains - Mia  
 Account No: 101289

[Redacted]

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	30 Apr 2024
Amount Due	\$ 742.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order #	Construction	Campaign Net Amount	\$ 706.85
Ordered By		Tax Amount: GST	\$ 35.34
Campaign Number	81094	Payments Applied	\$ 0.00
Description	Construction	Payment Due Amount	\$ 742.19
Marketing Campaign			
Sales Rep	SUL [Redacted]		

**Comments**

If you are on automatic credit card your total amount due will be charged on May 06,2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca)

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number: [Redacted]  
 Invoice Number: BPI135653  
 Invoice Date: 30 Apr 2024  
 Payment Due: \$ 742.19

**REMIT TO:**

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

**BILL TO:**

[Redacted]

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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	25 Apr 2024	25 Apr 2024	Construction	Construction	4 Columns x 6.125 Inches	24.50	\$ 706.85

[Click Here For Tearsheet](#)

Tax Amount \$ 35.34

**Bill To**

Harry Bains - Mia  
 ATTN: Accounts Payable

[Redacted]

**Advertiser**

Harry Bains - Mia  
 Brand Name: Harry Bains - Mia  
 Account No: 101289

[Redacted]

**Invoice Summary**

Account No.	[Redacted]
Invoice Date	29 Feb 2024
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**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	Payment Due Amount	\$ 203.09
Marketing Campaign			
Sales Rep	SUL [Redacted]		

**Comments**

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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: [Redacted]  
 Invoice Number: BPI108456  
 Invoice Date: 29 Feb 2024  
 Payment Due: \$ 203.09

**REMIT TO:**

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

**BILL TO:**

[Redacted]

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto: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	15 Feb 2024	15 Feb 2024	1 Spot	Family Day		1	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount \$ 9.67

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Bains, Harry

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$105.51</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$105.51</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, 2024 to Jun. 30, 2024**

**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, 2024 to Jun. 30, 2024**

**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](http://www.saveonfoods.com)

G.S.T #R121453583

Ambrosia Apples	7.99
Cottage Cheese	4.69
Dairyland Cream	3.79
Raisin Bran Mfn 4pk	5.99 G

Sub Total	<hr/>	\$22.46
-----------	-------	---------

Card \$\$ pts	22
myoffer 2x points	22

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30

BALANCE DUE	<hr/>	\$22.76
Credit		\$22.76
[ ] XXXXXXXXXXXXX		

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

TYPE: Purchase

ACCT: MASTERCARD	\$	22.76
------------------	----	-------

CARD NUMBER:	*****
DATE/TIME:	03/26/2024
REFERENCE #:	0010019160
TERM:	66351993
AUTHOR.# :	01020J
AID:	A0000000041010
TVR:	0000008001
MASTERCARD	



save-on-foods #910  
Newton  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Cottage Cheese	4.69
Lmn Ppy Muffins 4pk	5.99 G

Sub Total \$10.68

myoffer 4x p	33
Card \$\$ pts	11

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30

BALANCE DUE	\$10.98
Credit	\$10.98

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 10.98

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 04/03/2024 [REDACTED]

REFERENCE #: 0010018760 [REDACTED]

TERM: 66351993

AUTHOR.# : 00365J

AID: A000000041010

TVR: 0000008001

MASTERCARD

save-on-foods #910  
Newton  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Blubry Stresusel Muf	5.99 G
Cosmic Crisp Apples	5.99
Card \$4.99 Save	-1.00
Cottage Cheese	4.69

Sub Total \$15.67

Card \$\$ pts 16

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30

BALANCE DUE \$15.97  
Credit \$15.97  
[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 15.97

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 04/08/2024 [REDACTED]  
REFERENCE #: 0010015260 H  
TERM: 66351992  
AUTHOR.# : 07797J  
AID: A0000000041010  
TVR: 0000008001  
MASTERCARD

save-on-foods #910  
Newton  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Cosmic Crisp Apples	5.99
Card \$4.99 Save	-1.00
Dairyland Cream	3.79

-----  
Sub Total \$8.78

Card \$\$ pts 9  
-----

BALANCE DUE \$8.78  
Credit \$8.78

[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase  
-----

ACCT: MASTERCARD \$ 8.78  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 04/10/2024 [REDACTED]  
REFERENCE #: 0010015070 H  
TERM: 66351993  
AUTHOR.# : 05121J  
AID: A0000000041010  
TVR: 0000008001  
MASTERCARD

STAPLES CANADA  
N. Delta  
7315 120th Street  
Delta, BC V4C 6P5  
604-501-7820

SALE 00090 0 013 21561  
0106 04/12/24 [REDACTED]

2052346

2	CRT NAVY COVER 6PK		
	22473453329	20.99	41.98B
SubTotal			41.98
GST 5.00%			2.10
PST 7.00%			2.94

Total 47.02

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$47.02  
Visa H Purchase  
Authorization Number 02314P  
0010010840 21561 66278774  
04/12/24 [REDACTED]  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Bains, Harry

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$15.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$15.00</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, 2024 to Jun. 30, 2024**

**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, 2024 to Jun. 30, 2024**

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

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

PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT

**RECEIPT**

Impark Lot - 194D  
Vancouver Convention  
Centre West  
www.impark.com

Licence Plate Number



Expiration Date/Time



**MAR 23, 2024**

Purchase Date/Time: [Redacted] Mar 22, 2024

Total Due: \$15.00 Rate: \$15.00 - Until 7 P  
Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket #: 00101164

S/N #: 520120420738

Setting [Redacted]

Mach Nam [Redacted]

\*\*\*\* [Redacted] American Express

Auth #: 54169

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**Member Name:** Bains, Harry

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$388.97</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$388.97</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, 2024 to Jun. 30, 2024**

**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, 2024 to Jun. 30, 2024**

**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** 2/29/2024  
**Invoice** 0000741073  
**Customer PO**  
**Due Date** 3/30/2024

**Bill to:**

HARRY BAINS MLA  
 [Redacted]


Balance Forward	\$163.09
Payments	\$-163.09
Credits	\$0.00
Charges	\$85.72
<b>Balance Due</b>	<b>\$85.72</b>

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$85.72	\$0.00	\$0.00	\$0.00	\$0.00	\$85.72

**IMPORTANT MESSAGES**


It's tax time! Your reminder that you can destroy old tax and other records that are 7 years or older. Our On Site Shredding services can get this done for you securely, quickly and efficiently. To inquire or book your Shredding service, please contact our Shredding Specialist @ 604 649-1472 or Spencer.Kennedy@urbanimpact.com

**Payment Options**

 Pay by credit card, email [accounting@urbanimpact.com](mailto: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**

02/01/24 - 02/29/24	2.00	Paper Recycling	53.01
		Commodity Surcharge	15.90
		Fuel Surcharge	12.72
		Pre-tax Site Charges	81.63
		Goods and Services Tax (GST) 127380814	4.09
		<b>Site Total</b>	<b>85.72</b>
		<b>Pre-tax Current Charges</b>	<b>81.63</b>
		<b>Goods and Services Tax (GST) 127380814</b>	<b>4.09</b>
		<b>Invoice Amount</b>	<b>85.72</b>

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

**Customer** [Redacted]  
 HARRY BAINS MLA  
 [Redacted]

**Date** 2/29/2024  
**Invoice** 0000741073

**Balance Due** \$85.72  
**Current Invoice Amount** \$85.72



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

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





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

**Customer** [Redacted]  
**Date** 3/31/2024  
**Invoice** 0000744429  
**Customer PO**  
**Due Date** 4/30/2024

**Bill to:**

HARRY BAINS MLA  
 [Redacted]

Balance Forward	\$85.72
Payments	\$0.00
Credits	\$0.00
Charges	\$85.72
<b>Balance Due</b>	<b>\$171.44</b>

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$85.72	\$85.72	\$0.00	\$0.00	\$0.00	\$171.44

**IMPORTANT MESSAGES**

**Your account is now overdue - Please call to arrange payment. 604-273-0089.**

When paying by EFT, we ask that you take an additional step & add your account number to your remittance when emailing it 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**

03/01/24 - 03/31/24	2.00	Paper Recycling	53.01
		Commodity Surcharge	15.90
		Fuel Surcharge	12.72
		Pre-tax Site Charges	81.63
		Goods and Services Tax (GST) 127380814	4.09
		<b>Site Total</b>	<b>85.72</b>
		<b>Pre-tax Current Charges</b>	<b>81.63</b>
		<b>Goods and Services Tax (GST) 127380814</b>	<b>4.09</b>
		<b>Invoice Amount</b>	<b>85.72</b>

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

**Customer** [Redacted]  
 HARRY BAINS MLA  
 [Redacted]

**Date** 3/31/2024  
**Invoice** 0000744429

**Balance Due** \$171.44  
**Current Invoice Amount** \$85.72



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

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

save-on-foods #910  
Newton  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Blubry Streusel Muf 5.49 G

Sub Total \$5.49

Card \$: pts 5

Tax-Code	Taxable-Value	Tax-Value
GST	5.49	0.27

BALANCE DUE \$5.76

Credit \$5.76

( ) XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD S 5.76

CARD NUMBER: XXXXXXXXXXXX [REDACTED]

DATE/TIME: 04/18/2024 [REDACTED]

REFERENCE #: 0010018290 H

TERM: 66351991

AUTHOR: 09268J

AID: 00100000041010

TVR: 0010008001

MASTERCARD

00 APPROVED - THANK YOU 027

save-on-foods #910

ke-to-

B.C. OWNED AND OPERATED  
visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S. #121453583

Blubry Stresuse Muf	5.99 G
Cosmic Crisp Apples	5.99
Card \$4.99 Save	-1.00
Cottage Cheese	4.69

Sub Total \$15.67

Card #pts 16

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30

**BALANCE DUE \$15.97**

Credit \$15.97

[ ] XXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 15.97

CARD NUMBER: [REDACTED]

DATE/TIME: 24/10/2024 [REDACTED]

REFERENCE #: 001001458C H

TERM: 56147132

AUTHOR.# : 04346J

AID: 000000004010

TVR: 000008001

MASTERCARD



**Urban Impact Recycling**  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
<https://urbanimpact-portal.navusoft.net>

**Customer** [REDACTED]  
**Date** Apr 30, 2024  
**Invoice** 9739  
**Due Date** May 30, 2024

**Bill to:**

**HARRY BAINS MLA**  
 [REDACTED]  
 [REDACTED]

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

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

**IMPORTANT MESSAGES**

Spring is finally looking like it is around the corner – and its tax time! Urban Impact is here to assist you if you are destroying 7 year or older tax and other records. Our On-Site Shredding services can assist you in destroying your old records, quickly and efficiently, and you can watch as the work is completed. To inquire or book your Shredding service, please contact our Shredding Specialist at [shredding@urbanimpact.com](mailto:shredding@urbanimpact.com) and we will provide you with all the information you need to get your project completed. We look forward to being of service.

<b>Balance Forward</b>	\$ 171.44
<b>Payments</b>	-\$ 171.44
<b>Credits</b>	
<b>Charges</b>	\$ 86.83
<b>Balance Due</b>	\$ 86.83

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
86.83	0.00	0.00	0.00	0.00	86.83

**Payment Options**

-  Pay by credit card, <https://urbanimpact-portal.navusoft.net>
-  Pay online, Financial Institution, EFT or Online Banking.
-  Pay by cheque, payable to Urban Impact Recycling Ltd.
-  Pay by phone, call (604) 273-0089 to make a one-time payment.

Site 59780001 - HARRY BAINS MLA - [REDACTED] PO# [REDACTED]

DATE	QTY	DESCRIPTION	TOTAL
04/01/24 - 04/30/24	2.00	ReBox Paper Service - PO# AMBER	53.01
		Commodity Surcharge 30%	15.90
		Fluctuating Fuel Surcharge	13.78
		Pre-tax Site Charges	82.69
		GST	4.14
		<b>Site Total</b>	<b>\$ 86.83</b>
		Pre-tax Current Charges	\$ 82.69
		GST	\$ 4.14
		<b>Invoice Amount</b>	<b>\$ 86.83</b>



Urban Impact Recycling Ltd  
 5 Capilano Way  
 New Westminster, BC V3L 5G3  
 (604) 273-0089  
<https://urbanimpact-portal.navusoft.net>

Customer [REDACTED]  
 Date May 31, 2024  
 Invoice 14050  
 Due Date Jun 30, 2024

Bill to:

HARRY BAINS MLA  
 [REDACTED]  
 [REDACTED]

Amount Enclosed
Cheque No

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

**IMPORTANT MESSAGES**

Urban Impact Customers can now view Invoices, AR history and post Credit Card payments in our new Customer Portal! Access the portal here: <https://urbanimpact-portal.navusoft.net/>. First time user? Contact [customerservice@urbanimpact.com](mailto:customerservice@urbanimpact.com) to get an invitation to login.

Balance Forward	\$ 86.83
Payments	-\$ 86.83
Credits	
Charges	\$ 85.72
Balance Due	\$ 85.72

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
85.72	0.00	0.00	0.00	0.00	85.72

Payment Options

-  Pay by credit card, <https://urbanimpact-portal.navusoft.net>
-  Pay online, Financial Institution, EFT or Online Banking.
-  Pay by cheque, payable to Urban Impact Recycling Ltd.
-  Pay by phone, call (604) 273-0089 to make a one-time payment.

Site 59780001 - HARRY BAINS MLA [REDACTED] PO# [REDACTED]

DATE	QTY	DESCRIPTION	TOTAL
05/01/24 - 05/31/24	2.00	ReBox Paper Service - PO# AMBER	53.01
		Commodity Surcharge 30%	15.90
		Fluctuating Fuel Surcharge	12.72
		Pre-tax Site Charges	81.63
		GST #127380814	4.09
		<b>Site Total</b>	<b>\$ 85.72</b>
		Pre-tax Current Charges	\$ 81.63
		GST #127380814	\$ 4.09
		<b>Invoice Amount</b>	<b>\$ 85.72</b>

