

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$1,932.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,872.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,805.45</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

Front Row Insurance Brokers
#203-1508 West 2nd Ave.
Vancouver, BC, Canada.
1-800-988-7868
info@frontrowsa.com

Sold To:
[REDACTED]
Harry Bains Constituency Office
Unit 105 7327 137 Street
Surrey, Canada
v3w1a4

Invoice #: 111460
Issue Date: June 24, 2024
Payment Date: June 24, 2024

Insurance Policy:	
Description	Amount
EventPolicy Premium for City of Surrey. (2024-08-10 - 2024-08-10)	\$80.00
Service Fee	\$10.00

Total: \$ 90.00
Payments: \$ 90.00
Amount Due: \$ 0.00

[REDACTED]
[REDACTED])

Invoice 631– June 21, 2024

[REDACTED] Harry Bains constituency office

Item	Cost	Quantity	Total
BBQ items	10.00	570	5,700.00
Time and travel (6 staff) hourly	175.00	4	700.00
Total outstanding			\$6,400.00

CO Paid \$3,200.00

Please make cheques payable to: [REDACTED]

Interac to [REDACTED]

Notes:

Aug 10, 2024 - onsite meal delivery
50% Deposit due upon receipt (\$3,200.00)
Balance due day of event

[REDACTED]

[REDACTED]

Invoice 631v2 – Aug 15, 2024

[REDACTED], Harry Bains constituency office

Item	Cost	Quantity	Total
BBQ items	10.00	570	5,700.00
Time and travel (6 staff) hourly	175.00	4	700.00
Deposit			<3,200.00>
Total outstanding			\$3,200.00

Please make cheques payable to: [REDACTED]
Interac to [REDACTED]@gmail.com

Notes:

Aug 10, 2024 - onsite meal delivery
50% Deposit due upon receipt (\$3,200.00) paid thx
Balance due day of event

[REDACTED]

COSTCO WHOLESALE

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

SELF-CHECKOUT

YO Member [REDACTED]
891394 RUSSIE BITES 15.49
1477486 MCCAFFEE 8OCT 44.99
SUBTOTAL 60.48
TAX 0.00
*** TOTAL 60.48

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011210 H
AUTH #: 4169J 2024/07/16 [REDACTED]
Invoice Number: 201121
Purchase - MASTERCARD
A0000000041010
0000008000 A800

01 APPROVED - THANK YOU 027
AMOUNT: 60.48



3-8285 132 STREET, SURREY
 BC. V3W 4N6
 PH: (604) 596-1771
 FAX: 6045964557
 E-MAIL: info@surdelpartyrentals.com

INVOICE NO	025146
SalesPerson	[REDACTED]
Order Date	2024-08-08 [REDACTED]
Page	1

CUSTOMER:

[REDACTED]
 [REDACTED]
 [REDACTED]

ORDER

SHIPPING ADDRESS:

[REDACTED]

Purchase Order No	Customer ID/Phone	GST NO.	Req Ship Date	Return Date
	[REDACTED]	13996 9026	08-10-2024	08-10-2024
		DELIVERY:		
		PICKUP:		

Ordered	Description	Item Number	Unit Price	Discount	Amount	
2	Ice Chest 75 qts.	53	\$18.00	\$0.00	\$36.00	
4	party ice 35 lbs	ice35	\$15.00	\$0.00	\$60.00	
50	Burgundy Folding Chair	CBUR	\$0.95	\$0.00	\$47.50	
					Subtotal	\$143.50
					Discount	\$0.00
					PST	\$5.85
					GST	\$4.18
					Freight	\$0.00
					Total	\$153.52
					Paid	\$0.00
					Balance Due	\$153.52

SURDEL PARTY RENTALS
 8285 132 St 3
 SURREY BC V3W 4N6
 604-596-1771
 Sat. 08/10/2024

Sub Total: \$153.52
 Total: \$153.52

APPROVED [Signature]
 ANNUAL KEY ENTRY 45/130
 Type: CRED Number: #80
 Entry Mode: Keyed

with special rates applying to longer usage.
 or to rental date. Otherwise 50% cancellation charge will apply. 50% deposit is required (non-refundable).
 deposit is required for security on all rental items before leaving the store.
 or damage to items rented, this includes breakage of glassware, chinaware etc.
 check and count all items before leaving the store; otherwise our count and check will be considered correct.
 transactions done are entirely at his/her own risk and attaches no liability whatsoever to Surdel Party Rentals

PAID
 AUG 10 2024

are door to door service only, otherwise extra charges will apply.
 re rental date, add on's only till last minute depending on availability.
 items are FINAL SALE. (NO REFUND OR EXCHANGE)
 & understand fully the terms and conditions of the contract.
 (PLEASE READ CAREFULLY BEFORE SIGNING!)

Signature: _____ Date: _____

WELCOME
Coffee, Tea, Frappes, Milkshakes and
more

*Special discount → 200 cups
for \$400*

ESPRESSO CAFE

1112 - 7330 137 STREET
V3W1A3 SURREY
mankooarvinder1@gmail.com
6043790575

Receipt No.: 24-200-009269

15/08/2024 [REDACTED] PM

User: [REDACTED]

Order No.: 9356

Open (GST)
1 x 400.00 400.00

Items count: 1

Subtotal: 400.00
GST 20.00
TOTAL: 420.00

Debit Card/ Credit Card: 420.00

Paid amount: 420.00

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

Quick 73

Golden Samosa - 130 St
8342-130st. #411 Surrey
604-594-9696
GST#: 839649183

Server: [REDACTED]
Printed [REDACTED]

ID: 225673 #1

Aug 10, 24

s1

[REDACTED] AM

100	Potato & Peas[Cooked]	\$105.00
	5c Off 100 Samosas x 100	-\$5.00
1	Chutney[16oz]	\$4.00

Total Number of Items: 101

Subtotal	\$104.00
GST	\$5.20

Total \$109.20

MC [REDACTED] \$109.20

Change \$0.00

Thank you!

goldensamosa.ca

Quick 74

Golden Samosa - 130 St
8342-130st. #411 Surrey
604-594-9696
GST#: 839649183

Server: [REDACTED]
Printed [REDACTED]

ID: 225674 #1

Aug 10, 24

[REDACTED] s1
[REDACTED] AM

150	Potato & Peas[Cooked]	\$157.50
	5c Off 100 Samosas x150	-\$7.50
1	Chutney[16oz]	\$4.00

Total Number of Items: 151

Subtotal	\$154.00
GST	\$7.70

Total \$161.70

MC [REDACTED] \$161.70

Change \$0.00

Thank you!

goldensamosa.ca

Tim Hortons

Tim Hortons # 103033
7288 King George Hwy, Surrey BC, V3V5A5
(604) 596-5661

Drive-Thru
Order #: 145

1 M Iced Capp	\$3.59
1 Cream	\$0.50
1 Vanilla Syrup	
1 Points Earned	\$1.92
1 MD Original Blend	
1 Double Double	\$1.92
1 MD Original Blend	
1 Regular	\$3.29
1 L Carn Iced Coffee	
1 Cream	

Subtotal: \$11.22
GST: \$0.56
Total Tax: \$0.56

Grand Total \$11.78

Mastercard: \$11.78

Change Due: \$0.00

Cashier: SHIFT 2

GST# 135011880

08-10-2024

Receipt #: 46914002

Order ID: 344627501

Tim Hortons is proud to be a member of the Tim Hortons Rewards program.

Visit timhortons.ca and let us know how we did.

Tim Hortons is proud to be a member of the Tim Hortons Rewards program.

Visit timhortons.ca and let us know how we did.

Tim Hortons is proud to be a member of the Tim Hortons Rewards program.

Upon survey completion enter validation code here: _____

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard
Card Entry: FAP_ICC
Trans Type: Purchase
Term #:
REF #:
Application Label:
RID #:
TUR #:
TSI #:
Auth #: 01021j

Sequence: [REDACTED]
\$11.78
102
00000549
MASTERCARD
A000000041010
000008001
A800
Approved

Guest Copy
RECEIPT REPRINT



Surrey #55
7123 King George Blvd
Surrey, BC V3W 5A8

ADJ / FRONT END

CJ Member [REDACTED]
 TRANSACTION RETRIEVED
 RETRIEVAL NUMBER: 202/45
 130292 KS WPKINS 13.99 GP
 4 @ 21.95
 211831 VARIETY 6-CT 99.96 G
 3 @ 4.69
 500665 KS WATRS00** 14.07
 3 @ 1.60
 ENVIRO FEE C 4.80
 3 @ 1.00
 DEPOSIT CL 12.00
 303282 HI-CHEW VTY 9.49 G
 85 DIET COKE 18.69 GP
 ENVIRO FEE C 0.64 GP
 DEPOSIT CL 3.20
 165753 CD TLE 15.69 GP
 ENVIRO FEE C 0.64 GP
 DEPOSIT CL 3.20
 308635 CRUSH 32 PK 15.49 GP
 ENVIRO FEE C 0.64 GP
 DEPOSIT CL 3.20
 81 COKE 32X355 15.69 GP
 ENVIRO FEE C 0.64 GP
 DEPOSIT CL 3.20
 81 COKE 32X355 15.69 GP
 ENVIRO FEE C 0.64 GP
 DEPOSIT CL 3.20
 4 @ 21.95
 172075T ECCSAVE PLAT 87.96 GP
 500665 KS WATRS00** 4.69
 ENVIRO FEE C 1.60
 DEPOSIT CL 4.00
 500665 KS WATRS00** 4.69
 ENVIRO FEE C 1.60
 DEPOSIT CL 4.00
 SUBTOTAL 360.30
 TAX 27.48
 *** TOTAL 387.78

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010016760 H [REDACTED]
 AUTH #: 88J 2024/08/08 [REDACTED]
 Invoice Number: 226675
 Purchase - MASTERCARD
 A000000041010
 0000008000 1800

01 APPROVED - THANK YOU 027
AMOUNT: 200.00

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 200.00

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010016770 H [REDACTED]
 AUTH #: 401J 2024/08/08 [REDACTED]
 Invoice Number: 226677
 Purchase - MASTERCARD
 A000000041010
 0000008000 1800

01 APPROVED - THANK YOU 027
AMOUNT: 187.78

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 187.78
 CHANGE 0.00

(P) PST TX 12.84
 (G) GST EX 14.64
 TOTAL NUMBER OF ITEMS SOLD = 20
 4000000000 55 226 29 814



DP#: 814 Name: JASVIR S

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Wbase:55 Trk:226 Trm:29 OP:814

Items Sold: 20
CJ 2024/08/08 [REDACTED]

DOLLARAMA

7488 King George Blvd Unit 200
Surrey BC V3W 0H9
GST 863624433

DUCT TAPE	667888055838	1.25 FP
DUCT TAPE	667888055807	1.25 FP
TABLECLOTH	667888488889	4.00 FP
TABLECLOTH	667888488889	4.00 FP
TABLECLOTH	667888488889	4.00 FP
SMALL ECO BAG	1062	2.00 FP
SUBTOTAL		\$16.50
GST 5%		\$0.83
PST 7%		\$1.16
TOTAL		\$18.49
MASTERCARD		\$18.49
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 18.49

CARD NUMBER: *****
DATE/TIME: 24/08/09
REFERENCE #: 66334872 0010016440 H
AUTHOR. #: 05572J
INVOICE NUMBER: 1365
MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-08-09
000449 63 1365
Questions/Comments: client@dollarama.com
WE RE HIRING! Visit www.dollarama.com

save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Cream 3.99

Sub Total \$3.99

Card \$\$ pts 4
myoffer-2x pts 4

BALANCE DUE \$3.99

Credit \$3.99

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 3.99

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 07/30/2024

REFERENCE #: 0010016240 H

TERM: 66351990

AUTHOR.# : 00906J

AID: A0000000041010

TVR: 0000008001

MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

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

CASHIER NAME: Self Checkout 61
C0061 #2050 [REDACTED] 30.Jul.2024

S00910 R061

save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Blueberry Muffin 4pk 5.99 G

Sub Total \$5.99

Card \$\$ pts 6
myoffer-2x points 31 6

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

BALANCE DUE \$6.29
Credit \$6.29
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 6.29

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/07/2024
REFERENCE #: 0010015820
TERM: 66351993
AUTHOR.# : 04375J
AID: A0000000041010
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

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

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

CASHIER NAME: Self Check out 62
C0062 #5789 [REDACTED] 07Aug2024
S00910 R052

save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Blueberry Muffin 4pk 5.99 G
Dairyland Creamo 3.29

Sub Total \$9.28

Card \$\$ pts 9

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

BALANCE DUE \$9.58
Credit \$9.58
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 9.58

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/02/2024 [REDACTED]
REFERENCE #: 0010014600 H
TERM: 66351992
AUTHOR.# : 04570J
ATD: A0000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

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

CASHIER NAME: Self Checkout 63
C0063 #6423 [REDACTED] 02 Jul 2024
S00910 R063

Save on foods #910
Newton
LOC OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

NEW HAMPSHIRE COOKIES 4.99

Sub Total \$4.99

500 pts 5
New HAMPSHIRE COOKIES 31 5

AMOUNT DUE \$4.99

Cash \$4.99

XXXXXXXXXXXX

TRANSACTION RECORD-----

TYPE: Purchase

MODE: MASTERCARD \$ 4.99

CARD NUMBER: XXXXXXXXXXXX
EXP. DATE: 08/01/2024
ISSUANCE #: 0010019180 H
SERIAL: 66351990
ACQ. #: 07694J
BIN: 50000000041010
EXP. DATE: 08/01/2024
PAN: 5000000001

NOT APPROVED - THANK YOU 027

08/01/24

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records

CUSTOMER COPY

AMOUNT \$0.00

Rewards Card #XXXXXX

Current Balance
Points Earned

Rewards Total Points

www.saveonfoods.com/survey

90 DAY MONEY BACK GUARANTEE
returned within 14 days of
purchase with original receipt
(restrictions apply)

NAME: Self Checkout 61
01Aug2024
00010 R061

save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Cream	3.99
MACADAMIA COOKIES	5.99
Raisin Bran Mffn 4pk	5.99 G

Sub Total \$15.97

Card \$\$ pts 16

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

BALANCE DUE \$16.27
Credit \$16.27
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 16.27

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/26/2024
REFERENCE #: 0010019490 H
TERM: 66351990
AUTHOR.# : 07309P
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

FF/DI: 40

WELCOME
Coffee, Tea, Frappes, Milkshakes and
more

ESPRESSO CAFE
1112 - 7330 137 STREET
V3W1A3 SURREY
mankooarvinder1@gmail.com
6043790575

Receipt No.: 24-200-009882

26/08/2024 [REDACTED]
User: [REDACTED]
Order No.: 9972

Chai Tea latte Small (GST) 18.00
4 12 oz x 4.50

Items count: 1

=====

Subtotal:	18.00
GST	0.90
TOTAL:	18.90

=====

Debit Card/ Credit Card: 18.90

Paid amount: 18.90

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

Radio Fiji Mirchi Holdings Inc.

UNIT 202 - 10114 KING GEORGE BLVD

SURREY, B.C. V3T 2W4

info@radiofijimirchi.com

604-591-7777

INVOICE



BILL TO

Att.MLA Harry Bains

Invoice No: #1501

Invoice Date: 07-15-2024

GST:					
DESCRIPTION	DATE (FROM - TO)		DURATION (month/s)	RATE (months/s)	TOTAL (total/months)
2 advert / day	July 15-2024	July 21-2024		\$10 / advert	140.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

SUBTOTAL 140.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 140.00

(GST) TAX RATE 5.00%

TOTAL TAX 7.00

Thank you for your business!

Amount Due \$ 147.05

Terms & Instructions

Payments due now and on a monthly recurring basis.

Please ensure cheques are made payable to Radio Fiji Mirchi Holdings Inc.

Akash Broadcasting Inc.

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

INVOICE

BILL TO
MLA Harry Bains
7327 137 St #105,
Surrey BC V3W 1A4

INVOICE 2322
DATE 16/07/2024
TERMS Due on receipt
DUE DATE 16/07/2024

SALES REP
[REDACTED]

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 July 2024 402 spots	GST	1	1,800.00	1,800.00

6235	SUBTOTAL	1,800.00
	GST @ 5%	90.00
	TOTAL	1,890.00
	BALANCE DUE	\$1,890.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	90.00	1,800.00

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 # 6493

DATE 06-07-2024

DUE DATE 06-07-2024

TERMS Due on receipt

ACCOUNT MANAGER

AM

DATE	ACTIVITY	RATE	TAX	AMOUNT
	Services ADVERTISING: 1st July to 20th July 2024 MLA Harry Bains (July 2024)	1,100.00	GST	1,100.00

SUBTOTAL 1,100.00
GST @ 5% 55.00
TOTAL 1,155.00
BALANCE DUE **CAD 1,155.00**



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

INVOICE

Invoice No.: 33328
 Date: 07/09/2024
 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
	1st Jul to 20th Jul, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		3,080.00
			G - GST 5% GST			154.00
					Total Amount	3,234.00
					Amount Paid	0.00
Comment: Please make cheques payable to South Asian Broadcasting Corp. Inc.					Amount Owing	3,234.00

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 2028
DATE 05/06/2024
TERMS Due on receipt
DUE DATE 05/06/2024

SALES RE |
[REDACTED]

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 June 03- June 28 Campaign: MLA Harry Bains-New Democrat MLA 40 spots	GST	1	1,800.00	1,800.00

6235	SUBTOTAL	1,800.00
	GST @ 5%	90.00
	TOTAL	1,890.00
	BALANCE DUE	\$1,890.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	90.00	1,800.00

Sher-E-Punjab Radio Broadcasting Invoice 4440

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 06/07/2024	PLEASE PAY \$2,310.00	DUE DATE 06/07/2024
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ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 MLA Harry Bains (July 2024) From July 1 to July 20, 2024	GST	2,200.00

GST# 86037 6839 RT0001	SUBTOTAL	2,200.00
	GST @ 5%	110.00
	TOTAL	2,310.00

TOTAL DUE **\$2,310.00**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	110.00	2,200.00

The Times of Canada
GST# 813599446 RT0001
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
MLA HARRY BAINS
105-7327 137 Street
SURREY, V3W 1A4

6045978248
Harry.Bains.MLA@leg.bc.ca

Invoice Number: 3014

Invoice Date: May 28, 2024

Payment Due: May 28, 2024

Amount Due (CAD): \$1,312.50

Product/Service	Quantity	Price	Amount
Profile 2 Page Portfolio	1	\$1,250.00	\$1,250.00

Subtotal: \$1,250.00

GST 5%: \$62.50

Total: \$1,312.50

Amount Due (CAD): \$1,312.50

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at 604-782-7624.

Sher-E-Punjab Radio Broadcasting Invoice 4332

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 05/06/2024	PLEASE PAY \$2,310.00	DUE DATE 05/06/2024
--------------------	---------------------------------	------------------------

ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 Campaign Name: MLA Harry Bains (June 2024) From June 3 to June 28, 2024	GST	2,200.00

GST# 86037 6839 RT0001	SUBTOTAL	2,200.00
	GST @ 5%	110.00
	TOTAL	2,310.00

TOTAL DUE **\$2,310.00**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	110.00	2,200.00



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
07/04/2024

Due Date
07/04/2024

Invoice Number
7214

Amount Due (CAD)
\$1,365.00

Description	Rate	Qty	Line Total
MLA Harry Bains July 2024 i Radio advertisement July 1-20, 2024	\$65.00 +GST	20	\$1,300.00
Subtotal			1,300.00
GST (5%) #121664874			65.00
Total			1,365.00
Amount Paid			0.00
Amount Due (CAD)			\$1,365.00

Terms
Due Now. Payable to I.T. Productions Ltd.

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 # 6473

DATE 05-06-2024

DUE DATE 05-06-2024

TERMS Due on receipt

ACCOUNT MANAGER



DATE	ACTIVITY	RATE	TAX	AMOUNT
	Services ADVERTISING: 3rd June to 28th June 2024 Campaign Name: MLA Harry Bains (June 2024)	1,100.00	GST	1,100.00

SUBTOTAL 1,100.00
GST @ 5% 55.00
TOTAL 1,155.00
BALANCE DUE **CAD 1,155.00**



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
06/12/2024

Due Date
06/12/2024

Invoice Number
7192

Amount Due (CAD)
\$1,365.00

Description	Rate	Qty	Line Total
New Democrat MLA June 2024 i Radio advert campaign June 3-28, 2024	\$65.00 +GST	20	\$1,300.00
Subtotal			1,300.00
GST (5%) #121664874			65.00
Total			1,365.00
Amount Paid			0.00
Amount Due (CAD)			\$1,365.00

Terms
Due Now. Payable to I.T. Productions Ltd.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2031
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
------	-------------	--------

Eid ul Adha 2024 half page ad		\$380.00
-------------------------------	--	----------

GST# 84026 2752 RT 0001

Deposit:
\$380.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$19.00
.....

Total: \$399.00 MLA Share = \$12.87

Remarks:

June 15, 2024

.....
(Date)

.....
(Signature)



From

Affinity Bridge Consulting Ltd.

Support support@affinitybridge.com

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID **8987**
 Issue Date 2024/07/01
 Due Date 2024/07/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

MLA Share = \$78.75

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	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	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	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

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
██████████ Belleville Street
Victoria BC V8V 1X4

INVOICE 2024-0104
DATE 24/05/2024
TERMS Net 30
DUE DATE 23/06/2024

SALES RE |

██████████

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 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
BALANCE DUE	\$661.50

MLA Share = \$24.50



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

Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		7788665927	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.86		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$350.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$17.50
				Total	\$367.50
Balance Due			\$367.50		



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024 MLA Share = \$31.59 GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		TOTAL DUE	\$853.12

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business—Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

Bimex Marketing & Distribution Inc.

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

Invoice

Date	Invoice #
2024-06-28	A-10071

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 HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.87			
Total			399.00
Payments/Credits			\$0.00
Balance Due			\$399.00



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

Invoice

Invoice Number 115167
 Invoice Date 7/31/2024

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

Ship to: Canada Post
 Local Deposit Location
 Canada Post Client # [REDACTED]

Phone: 604-328-6314
 Email: Harry.bains.mla@leg.bc.ca



1 Mail Preparation Canada Post Paperwork and Deliver to Post Office (Job 264680)	\$150.00
17,800 Brochure - Flat Size 11 x 17 - Printed 4/4 - Folded to 8.5x11 and bundled in 100's (Job 264676)	\$4,167.03

Invoice Subtotal:	\$4,317.03
GST 5%:	\$215.85
7.0000% PST:	\$302.19
Invoice Total:	\$4,835.07

Balance Due: \$4,835.07



Terms: Net 30 days
 Please pay from this invoice.
 Thank you for your business.

GST/PST: BN895548618

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
3023	21/06/2024	\$147.42	21/07/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month advertising/sponsoring Newton Coffee News - June 2024	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.: 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
3082	25/07/2024	\$147.42	24/08/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month advertising/sponsoring Newton Coffee News - July 2024	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.: 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
3140	28/08/2024	\$147.42	27/09/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month advertising/sponsoring Newton Coffee News - August 2024	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

Ansal Media Group Inc.

11845 87Ave
Delta BC V4C 3A2

Invoice

Date	Invoice #
2024-07-19	5837

Invoice To
HARRY BAINS 7327 137 St #105, Surrey, BC V3W 1A4

Phone #

E-mail

Web Site

7783182344

ansalmedia8@gmail.com

www.entertainmentmagazine.ca

Qty	Description	Rate	Amount
	ADVERTISEMENT SOUTH ASIAN ENTERTAINMENT MAGAZINE AUGUST 2024 EDITION HAPPY BC DAY UPCOMING EDITION	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Thank you for your business.

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Bains, Harry

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$105.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,252.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,358.26</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
G.S.T #R121453583

Dairyland Creamo 3.29

Sub Total \$3.29

Card \$\$ pts 3

myoffer-2x pts 3

BALANCE DUE \$3.29

Credit \$3.29

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 3.29

CARD NUMBER: XXXXXXXXXXXX [REDACTED]

DATE/TIME: 07/19/2024

REFERENCE #: 0010012340

TERM: 66351993

AUTHOR.# : 04582F

AID: A0000000031010

Visa CREDIT



H.S.T. #870494739 RT0001

INVOICE

Remit Payment to:

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

Invoice #: 91387TN

Invoice Date: 06/26/2024

Shipped: 06/26/2024

PO No:

Customer No: [REDACTED]

Due Date: 07/26/2024

Balance: \$38.48 CAD

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

R-5509766

Service Date	Description	Reference	Qty	Each	Amount
06/26/24	Fuel Surcharge	D-91387	1		5.50
06/26/24	18L Spring Delivered	D-91387	3	10.90	32.70
06/26/24	Bottle Deposit (Dp: 3 Rt:3)	D-91387			0.00

Please include Invoice Number with your payment remittance.

Page 1 of 1

Subtotal \$38.20 CAD

GST \$0.28 CAD

Amount Due: \$38.48 CAD

Invoice No: 91387TN

Customer No: [REDACTED]



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

Invoice

Invoice Number 115057
Invoice Date 7/18/2024

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

Phone: 604-328-6314
Email: Harry.bains.mia@leg.bc.ca

Ship to: Canada Post
Local Deposit Location
Canada Post Client # [REDACTED]



17,700 Postage - Neighbourhood Mail Oversized - 0.194 Each C177014293 (Job 264125) **\$3,433.80**

Invoice Subtotal:	\$3,433.80
GST 5%:	\$171.69
Invoice Total:	\$3,605.49
Balance Due:	\$3,605.49

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

Terms: Net 30 days
Please pay from this invoice.
Thank you for your business.

GST/PST: BN895548618



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

Invoice

Invoice Number 115168
Invoice Date 7/31/2024

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

Ship to: Canada Post
Local Deposit Location
Canada Post Client # [Redacted]

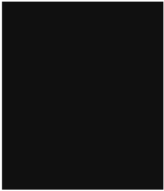
Phone: 604-328-6314
Email: Harry.bains.mla@leg.bc.ca



17,700 Postage - Neighbourhood Mail Oversized - 0.194 Each C177147228 (Job 264681) \$3,433.80

Invoice Subtotal:	\$3,433.80
GST 5%:	\$171.69
Invoice Total:	\$3,605.49
Balance Due:	\$3,605.49

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



Terms: Net 30 days
Please pay from this invoice.
Thank you for your business.

GST/PST: BN895548618

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Bains, Harry

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$15.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$34.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$49.02</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Bains, Harry MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-080824-MS

Rate Per Kilometer	\$0.63
For Period	From 8/8/20 to 8/8/24
Total Kilometers	54.00
Total Reimbursement	\$34.02

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 8, 2020	CO	3060 Norland Ave, Burnaby BC	Interview	27 \$	17.01
August 8, 2024	3060 Norland Ave, Burnaby BC	CO	Back to Office	27 \$	17.01
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				54	\$34.02

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$388.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,416.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,805.81</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	Note 1	\$388.97
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,416.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,805.81</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
<https://urbanimpact-portal.navusoft.net>

Customer [REDACTED]
Date Jun 30, 2024
Invoice 21202
Due Date Jul 30, 2024

Bill to:

HARRY BAINS MLA
 7327 137 ST #105
 SURREY, BC V3W 1A4

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 to get an invitation to login.

Balance Forward	\$ 85.72
Payments	-\$ 85.72
Credits	
Charges	\$ 86.27
Balance Due	\$ 86.27

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
86.27	0.00	0.00	0.00	0.00	86.27

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 [REDACTED] - HARRY BAINS MLA - 7327 137 ST #105 SURREY, BC V3W 1A4 PO# [REDACTED]

DATE	QTY	DESCRIPTION	TOTAL
06/01/24 - 06/30/24	2.00	ReBox Paper Service - PO# AMBER	53.01
		Commodity Surcharge 30%	15.90
		Fluctuating Fuel Surcharge	13.25
		Pre-tax Site Charges	82.16
		GST #127380814	4.11
		Site Total	\$ 86.27
		Pre-tax Current Charges	\$ 82.16
		GST #127380814	\$ 4.11
		Invoice Amount	\$ 86.27

August 14, 2024

Bill To:
Surrey-Newton Constituency Office
105-7327 137 Street
Surrey BC V3W 1A4

Invoice #2425001

Attention: Harry Bains, MLA



Description	Amount
Community Consultation and Research Services	\$ 6,817.18

	Subtotal	\$ 6,817.18
(10553 4127 RT001)	G.S.T.	340.86
	Total	\$ 7,158.03

Terms: Due upon receipt.

2% Interest per month will automatically be charged on all accounts over 30 days.

Remit to: Remit to: *Viewpoints Research Ltd. PO Box 27084 RPO Winnipeg
Square Winnipeg MB R3C 4T3*



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

Customer XXXXXXXXXX
Date Jul 31, 2024
Invoice 33632
Due Date Aug 30, 2024

Bill to:

HARRY BAINS MLA
 7327 137 ST #105
 SURREY, BC V3W 1A4

Amount Enclosed
Cheque No

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

IMPORTANT MESSAGES

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? Need help? Contact customerservice@urbanimpact.com to get an invitation to login.

Balance Forward	\$ 86.27
Payments	-\$ 86.27
Credits	
Charges	\$ 86.27
Balance Due	\$ 86.27

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
86.27	0.00	0.00	0.00	0.00	86.27

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 - 7327 137 ST #105 SURREY, BC V3W 1A4 PO# AMBER

DATE	QTY	DESCRIPTION	TOTAL
07/01/24 - 07/31/24	2.00	ReBox Paper Service - PO# AMBER	53.01
		Commodity Surcharge 30%	15.90
		Fluctuating Fuel Surcharge	13.25
		Pre-tax Site Charges	82.16
		GST #127380814	4.11
		Site Total	\$ 86.27
		Pre-tax Current Charges	\$ 82.16
		GST #127380814	\$ 4.11
		Invoice Amount	\$ 86.27



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

Customer XXXXXXXXXX
Date Aug 31, 2024
Invoice 38649
Due Date Sep 30, 2024

Bill to:

HARRY BAINS MLA
 7327 137 ST #105
 SURREY, BC V3W 1A4

Amount Enclosed
Cheque No

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

IMPORTANT MESSAGES

Account is now overdue - Call or make payment.
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!

Balance Forward	\$ 86.27
Payments	
Credits	
Charges	\$ 86.27
Balance Due	\$ 172.54

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
86.27	86.27	0.00	0.00	0.00	172.54

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 - 7327 137 ST #105 SURREY, BC V3W 1A4 PO# AMBER

DATE	QTY	DESCRIPTION	TOTAL
08/01/24 - 08/31/24	2.00	ReBox Paper Service - PO# AMBER	53.01
		Commodity Surcharge 30%	15.90
		Fluctuating Fuel Surcharge	13.25
		Pre-tax Site Charges	82.16
		GST #127380814	4.11
		Site Total	\$ 86.27
		Pre-tax Current Charges	\$ 82.16
		GST #127380814	\$ 4.11
		Invoice Amount	\$ 86.27