

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$9,805.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$35.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,841.39</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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
-
-
-

WELCOME
Coffee, Tea, Frappes, Milkshakes and
more

ESPRESSO CAFE

1112 - 7330 137 STREET
V3W1A3 SURREY

6043790575

Receipt No.: 24-200-010809

13/09/2024

User:

Order NO.: 40902

Chai Tea latte Small (GST)
3 12 oz x 4.50 13.50

Items count: 1

=====
Subtotal: 13.50
GST 0.68
TOTAL: 14.18

=====
Debit Card/ Credit Card: 14.18

Paid amount: 14.18

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

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

Lmn Ppy Muffins 4pk 5.99 G
MACADAMIA COOKIES 4.99

Sub Total \$10.98

Card \$\$ pts 11

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

BALANCE DUE \$11.28
Credit \$11.28
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 11.28

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/09/2024 [REDACTED]
REFERENCE #: 0010012930 H
TERM: 66351993
AUTHOR.# : 00260F
AID: A0000000031010
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

XX

CHANGE \$0.00

More Rewards #XX 8444

Opening Balance
Points Earned

More Rewards Total Points

www.saveonfoods.com/survey

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

CASHIER NAME: [REDACTED] 124
C0062 #9664
S00910 R062

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

Braid Blbrry Strudel	4.49
MACADAMIA COOKIES	5.99

Sub Total	\$10.48
Card \$\$ pts	10

BALANCE DUE	\$10.48
Credit	\$10.48
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 10.48

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/16/2024
REFERENCE #: 0010011100
TERM: 66351993
AUTHOR.# : 02454J
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 #XXXXXXX [REDACTED]

Opening Balance
Points Earned

More Rewards Total Points

www.saveonfoods.com/survey

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

CASHIER NAME: [REDACTED]
C0062 #0526 [REDACTED] 16Sep2024
S00910 R062

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Bains, Harry

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$31,478.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,417.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$40,895.75</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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

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 # 2059
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
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.35	
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	

Remarks:

August 15, 2024
.....
(Date)

.....
(Signature)



ASIAN STAR MEDIA INC
202,8388,128 ST
SURREY BC V3W 4G2

INVOICE AS 240828
DATE 14/08/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS
166 EAST ANNEX, 501 BELLEVILLE ST.
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON August 10,2024 (India-Pakistan Independence Day) MLA Share = \$24.23	AD	600.00	600.00
G.S.T: 782772693				
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00



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

Invoice To
 NEW DEMOCRAT OFFICIAL OPPOSITION
 ROOM 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4

Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$24.23		

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



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
8/9/2024	24083	[REDACTED]	[REDACTED]	30 Days	9/8/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales		380.00	380.00	
	MLA Share = \$15.35		5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$380.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$19.00
Balance Due				Total	\$399.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca

THE LINK

Leading Indo-Canadian Newspaper

Invoice To:
 NEW DEMOCRAT BC GOVT CAUCUS
 166 EAST ANNEX
 501 BELLEVILLE STREET
 VICTORIA, BC V8V 1X4

Date	2024-08-10
Invoice #	78650
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$24.23			

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 22-7-2024
 Invoice No. 2024000029
 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 : info@bcndp.ca

• Aloo Tikki • Paneer Pakora
 • Spinach Poopers • Rasmalai
www.prabufoods.com

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
HP	1	600.00	600.00
ASIAN JOURNAL HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
		MLA Share =	\$24.23

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS

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
3178	10/09/2024	\$34.02	10/10/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$36.00	\$36.00 weekly Newton Coffee News Sept 2 editoin	G	1	36.00	36.00
	10% Discount	10% Not for Profit Discount	G	1	-3.60	-3.60

Please make cheques payable to D & L Investments

SUBTOTAL 32.40
 GST @ 5% 1.62
 TOTAL 34.02
 BALANCE DUE **\$34.02**

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	1.62	32.40

Common Point Design Inc.

301 333 1st St E
North Vancouver BC V7L 4W9
+1 6046169472
[REDACTED]@commonpoint design
GST/HST Registration No [REDACTED]
Business Number [REDACTED]

common point

INVOICE

BILL TO
MLA Hon. Harry Bains
105 and 106 7327 137th Street
Surrey BC V3W 1A4

INVOICE 0124
DATE 08/06/2024
TERMS Net 30
DUE DATE 09/05/2024

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Design Fees	Surrey NOW ad design	GST	1	125.00	125.00

SUBTOTAL	125.00
GST @ 5%	6.25
TOTAL	131.25

BALANCE DUE **CAD 131.25**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		6.25	125.00



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/30/2023	23081			30 Days	7/30/2023
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inches in height Size Colour Ad for issue # 600-June 30, 2023 Surrey MLA'S wish you EID Al ADHA MUBARAK 2023 Note: Half Page Ad invoice amount of \$300 split into 7 Surreys's MLAs			42.857	42.86
	GST On Sales			5.00%	2.14
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$42.86
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$2.14
				Total	\$45.00
Balance Due			\$45.00		

Bill To

Harry Bains - Mla
 ATTN: [REDACTED]
 7327 137 St # 105
 Surrey, BC V3W 1A4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 307.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

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

Billing Summary

Purchase Order #	Canada Day	Campaign Net Amount	\$ 292.85
Ordered By		Tax Amount: GST	\$ 14.64
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Canada Day Billing Only MLAs	Payment Due Amount	\$ 307.49
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on July 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

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:	BPI164719
Invoice Date:	30 Jun 2024
Payment Due:	\$ 307.49

REMIT TO:

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

BILL TO:

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

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP (103)	27 Jun 2024	27 Jun 2024	Canada Day	Canada Day		1	\$ 292.85

[Click Here For Tearsheet](#)

Tax Amount \$ 14.64

Bill To

Harry Bains - Mla
 ATTN: [REDACTED]
 7327 137 St # 105
 Surrey, BC V3W 1A4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2024
Amount Due	\$ 502.79
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

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

Billing Summary

Purchase Order #	MLAs Cover Page	Campaign Net Amount	\$ 478.85
Ordered By		Tax Amount: GST	\$ 23.94
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	MLAs Cover billing July 18	Payment Due Amount	\$ 502.79
Marketing Campaign			
Sales Rep	SUL [REDACTED]		

Comments

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

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



Account Number:	[REDACTED]
Invoice Number:	BPI177298
Invoice Date:	31 Jul 2024
Payment Due:	\$ 502.79

REMIT TO:

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

BILL TO:

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

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP (103)	18 Jul 2024	18 Jul 2024	1 Spot	General		1	\$ 478.85

[Click Here For Tearsheet](#)

Tax Amount \$ 23.94

Bill To

Harry Bains - Mla
 ATTN: [REDACTED]
 7327 137 St # 105
 Surrey, BC V3W 1A4

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2024
Amount Due	\$ 585.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

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

Billing Summary

Purchase Order #	Construction Feature	Campaign Net Amount	\$ 557.85
Ordered By		Tax Amount: GST	\$ 27.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Construction	Payment Due Amount	\$ 585.74
Marketing Campaign			
Sales Rep	SUL [REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI177299
Invoice Date:	31 Jul 2024
Payment Due:	\$ 585.74

REMIT TO:

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

BILL TO:

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

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP (103)	25 Jul 2024	25 Jul 2024	Construction	Building Our Community	4 Columns x 6.125 Inches	24.50	\$ 557.85

[Click Here For Tearsheet](#)

Tax Amount \$ 27.89

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 # 2052
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Hon. Harry Bains, MLA

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

Ph: 604-597-8248

Item	Description	Amount
	3 ads: Eid ul Adha, Islamic New Year 2024 and India - Pakistan Independence day	\$400.00
GST# XXXXXXXXXX	Deposit:	\$400.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$20.00
	Total: \$420.00	

Remarks:

August 15, 2024
.....
(Date)

.....
(Signature)



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

[REDACTED]

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
[Redacted]
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [Redacted]	Total	\$215.05 CAD
Payments will be processed internationally. Additional bank fees may apply.	Includes tax	\$23.04 CAD
	Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.21



AFFINITY
BRIDGE

MLA PORTION- \$78.75

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

8778

Issue Date

2024/04/01

Due Date

2024/05/01 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

**BC New Democrat
Government Caucus**

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	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



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

Invoice

Invoice Number 115056
Invoice Date 2024-07-18

Bill to: Harry Bains MLA
[REDACTED]
SURREY, BC [REDACTED]

Phone: [REDACTED]
Email: Harry.bains.mla@leg.bc.ca

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



1 Mail Preparation Canada Post Paperwork and Deliver to Post Office (Job 264124)	\$150.00
17,800 Flyers - 8.25 x 10 (Finished Size) - 6 pages (Job 264123)	\$5,766.80

Invoice Subtotal:	\$5,916.80
GST 5%:	\$295.84
7.0000% PST:	\$414.18
Invoice Total:	\$6,626.82

Balance Due: \$6,626.82

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



Asian Star Media Inc.
202-8388-128th Street
Surrey BC V3W 4G2

INVOICE A240827
DATE: 9/4/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON AUGUST 2024 (New Democratic Labor Day Caucus Advt.)	AD	600.00	600.00
GST:782772693				
SUB-TOTAL			600.00	
TAX			30.00	
TOTAL			630.00	

CO Paid \$70



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

CO portion - \$44.33

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
9/6/2024	24099		7788665927	30 Days	10/6/2024
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 631- September 6, 2024 Premier David Eby and Your Surrey and Delta BC NDP MLAs Wish workers and Families A HAPPY LABOUR Day 2024 GST On Sales		380.00	380.00	
			5.00%	19.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$380.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$19.00
				Total	\$399.00
Balance Due			\$399.00		



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

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2024-08-31	20206A

CO portion - \$70.0

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-31	LABOUR DAY AD GST on sales	600.00 5.00%	600.00 30.00

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 1,260.00

CO portion - \$44.33



Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 2066
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
------	-------------	--------

Labour Day 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

Remarks:

August 31, 2024

.....
(Date)

.....
(Signature)

Bimex Marketing & Distribution Inc.

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

Invoice

Date	Invoice #
2024-08-30	A-10095

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

CO portion - \$44.33

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN QUARTER PAGE ADVERTISZING GST On Sales		380.00 5.00%	380.00 19.00
		Total	399.00
		Payments/Credits	\$0.00
		Balance Due	399.00

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 5199

DATE 21/08/2024 TERMS Net 30

DUE DATE 20/09/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Labour Day Greetings 2024	1	GST	600.00	600.00
DATE: August 30, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

MLA Share = \$70.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS
██████████
501 BELLEVILLE STREET
VICTORIA, BC V8V 1X4

Date	2024-08-31
Invoice #	78750
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-31

Qty	Description	Rate	Amount
1	Labour Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$70.00			

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 27-8-2024
 Invoice No. 2024000030
 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]
 [REDACTED] Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For			
HP ASIAN JOURNAL HP BC Labour Day 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	1	625.00	625.00
MLA Share = \$72.91			

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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

THANKS FOR YOUR BUSINESS

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

MLA PORTION-\$15.35

Invoice

Invoice To

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

Date	Invoice #
2024-07-26	28941

P.O. No.	Terms	Due Date	Account #
		2024-07-26	

Qty	Description	Rate	Amount
	CLR Half page Ad	380.00	380.00
	GST On Sales	5.00%	19.00
	GST/HST No. 827497074		

Subtotal \$380.00

Total \$399.00

Payments/Credits \$0.00

Balance Due \$399.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Bill To

BC GOVERNMENT CAUCUS
 166 East Annex - 501 Belleville Street
 Victoria, BC V8V 1X4
 Tel: 250 387-3655

Advertiser

BC GOVERNMENT CAUCUS
 Brand Name: BC GOVERNMENT CAUCUS
 166 East Annex - 501 Belleville Street
 Victoria, BC V8V 1X4
 Tel: 250 387-3655

Campaign Summary

Account Number _____
 Campaign Number _____ 107842
 Campaign Description _____ Labour Day 2024
 Campaign Dates _____ 26 Aug 2024 - 31 Aug 2024

CO Paid \$152.46

Contact Information

Sales Rep _____
 Sales Rep Phone _____
 Sales Rep Email _____@surreynowleader.com
 Document Date _____ 13 Aug 2024

Cost Summary

Campaign Amount _____ \$ 1,306.85
 Tax Amount _____ \$ 65.34
TOTAL AMOUNT _____ **\$ 1,372.19**

Order Confirmation Comments

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	29 Aug 2024	Labour Day	Labour Day	8x6.125	1	\$ 1,306.85
					Tax Amount	\$ 65.34

Advertiser agrees to honor its advertising commitment as set forth in this contract and any applicable insertion order. In the event advertiser does not honor its full advertising commitment as contained in this contract and any applicable insertion order, the group reserves the right to (i) shortrate or charge the advertiser the undiscounted rate for those advertisements and (ii) renege on any commitments or incentives made in reliance on the Advertiser's full advertising commitment as set forth in this contract and any applicable insertion order. The group further reserves its right to enforce its rights under this contract and any applicable insertion order. This insertion order is subject to and governed by Company's standard Advertising Terms & Conditions, which are available at: <https://www.blackpressmedia.com/terms-of-service/>

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$7,358.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$257.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,615.42</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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)
-
-
-
-



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: [REDACTED]

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95520791	31-Aug-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	95520791	Bill To	[REDACTED]	Invoice Date	2024.08.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777003902	Rush & Trace	1 EA		11.50	G		
Subtotal						11.50	
GST/HST # R107864738				5.000 %	11.50		0.58
Total (CAD)							12.08

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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

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

Michaels

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

8-9141-9915-6199-8151-1111-9166-1740-8793



100 SALE 7824 3985 052

09/06/24

ITEM INFORMATION

Order NO.9255491076726701

Silver Narrow 8.5" x ...	00191518275087	
Reg 12.99	1 @ 12.99	12.99
Gold Narrow 8.5" x ...	00191518275049	
Reg 12.99	2 @ 12.99	25.98

YOU SAVED .00

PURCHASE SUMMARY

SUBTOTAL	38.97
GST R [REDACTED] 5%	1.95
PST 7%	2.73
TOTAL	43.65
ACCOUNT NUMBER	*** [REDACTED]
MasterCard	43.65

APPROVAL: [REDACTED]

Application label: MASTERCARD

AID: A0000000041010

TVR: 0000008001

TSI: A800

This receipt expires at 60 days on 11/05/24

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.

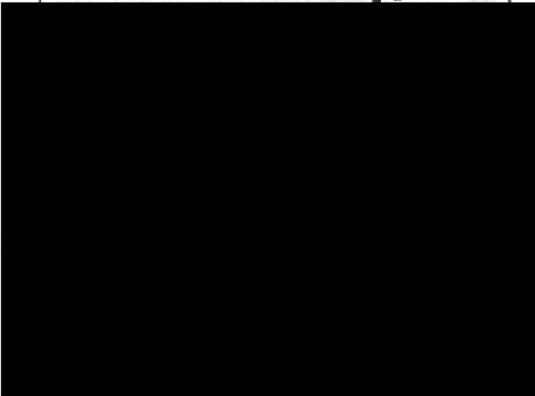
THANK YOU FOR SHOPPING AT MICHAELS
Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

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

09/06/24 [REDACTED]

Walmart



STORE 3098
10355 152 ST
SURREY, BC
V3R 7C1
604-581-1932

ST# 03098 OP# 009078 TE# 78 TR# 03439
FRAME 8.5X11 069445894170 \$18.97 E

	SUBTOTAL	\$18.97
GST	5.0000%	\$0.95
PST	7.0000%	\$1.33
	TOTAL	\$21.25
	VISA TEND	\$21.25
	CHANGE DUE	\$0.00

SCOTIABANK VISA **** * [REDACTED] F

\$21.25 TOTAL PURCHASE
APPROVAL # 423342
RRN # 001001016
TRANS ID - 384251084706022

VID A0000000031010
IC 5552D9FC521BC28B
TERMINAL ID WMTUP017694

09/06/24 [REDACTED]

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"

ITEMS SOLD 1

TC# 9769 6402 6435 2096 5487



09/06/24 [REDACTED]

REAL CANADIAN SUPERSTORE

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

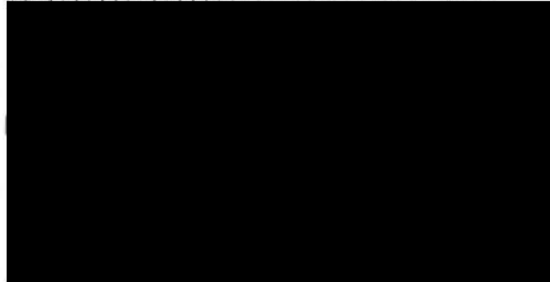
21-GROCERY			
02120059846 SBRT NO SCTCH CP GPRJ		4.99	
03077200614 JLTR ORIGINAL GPRJ			
S2.44 lmt 2, \$3.29 ea			
1 @ \$2.44 ea		2.44	
33-BAKERY INSTORE			
06148300613 LEMON POPPY LOAF RJ		5.00	
SUBTOTAL		12.43	
G=GST 5%	7.43 @ 5.00%	0.37	
P=PST 7%	7.43 @ 7.00%	0.52	
TOTAL		13.32	

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 13.32
Card Type: CREDIT
Card Number: *****
Date/Time: 24/09/04
Ref. #: 105269
Auth #: 05176J

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

CREDIT TN 13.32
You could have earned at least 130
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
Store Manager:
24/09/04 U-SCAN 3 9993 23 5498



Michaels

Everything to create anything

MICHAELS STORE #3985 (604)635-3043

MICHAELS STORE #3985

7488 KING GEORGE HWY #490

SURREY, BC V3W 0H9

8-9045-3091-6399-8009-3598-2116-1740-8597



4127929 SALE 8124 3985 006 9/13/24
SD FRM EVO WD 8.5 195158204155 19.99
2 @ 11.99 23.98 TP

YOU SAVED \$ 16.00
SUBTOTAL 23.98
GST R136299063 5% 1.20
PST 7% 1.68
TOTAL 26.86

Auth # 01328P
Visa 26.86

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

Now Hiring! Apply at
michaels.ca/jobs

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 Michaels.ca and in store at registers.

9/13/24

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
REFERENCE #: 0010014600 H
TERM: 66351992
AUTHOR.# : 04570J
AID: A000000041010
TVR: 0000008001
MASTERCARD



INVOICE 3125099

Culligan Water
2153 192nd Street; Unit 4
Surrey, BC V3Z 3X2
(604)283-9140
Surrcustserv@culliganwater.ca

Tax# 870494739 RT0001

Invoice Date: 10/31/2024
Shipped: / /
PO No:
Customer No:
Due Date: 11/30/2024
Sub-total: \$125.00
Tax: \$15.00
Balance: **\$140.00**

Billing Address:

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

Location Address:

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

Comments:

Service Date	Description	Comments	Reference	Qty	Price	Amount
#1: Harry Bains MLA						
7327 137 Street		#105	Surrey, BC V3W 1A4			
11/01/24-10/31/25	Rental - Water Coolers			12	10.42	125.00
10/31/24	GST				6.25	6.25
10/31/24	PST				8.75	8.75

RETURN THIS PORTION WITH PAYMENT



Culligan Water
2153 192nd Street; Unit 4
Surrey, BC V3Z 3X2
(604)283-9140
Surrcustserv@culliganwater.ca

Tax# 870494739 RT0001

INVOICE NUMBER

3125099

ACCOUNT NUMBER

[REDACTED]

DUE DATE

11/30/2024

AMOUNT DUE

\$140.00

AMOUNT PAID

Remit Payment to:

Culligan Water
2153 192 Street; Unit 4
Surrey, BC V3Z 3X2

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Bains, Harry

Expense Category: **Travel**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$7,805.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$333.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,138.81</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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



Member Name: _____ Bains _____

Expense Description	Doctor's Note
Vendor	Advanced Family Medicine
Amount	\$333.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.