Member Name:	Bains, Harry			
Expense Category:	Special Events and Pr	otocol		
			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Perio	od:	Note 1	\$9,841.39
Add: Total Amount of Rece	ipts for Current Report	ing Period:	Note 2	\$0.00
Balance at End of Current R	eporting Period:		Note 3	\$9,841.39
Note 1	This amount represen disclosure report for t Apr. 1, 2024 t	his expense c		
Note 2	This amount represen disclosure expense ca Jan. 1, 2024 t	tegory in the o	•	
Note 3	This amount represen scanned receipts total report for the period f Apr. 1, 2024 t	l above. This a from	-	
Note 4	3471 Atte 3472 Prot	ting Events ending Events cocol	nsists of the follow for the Public	<i>v</i> ing accounts:

Bains, Harry		-		
Communications a	nd Adve	rtising		
			<u>Note</u>	Amount
nd of Prior Reporting Po	eriod:		Note 1	\$40,895.75
eceipts for Current Repo	orting Pe	riod:	Note 2	\$0.00
nt Reporting Period:			Note 3	\$40,895.75
•		pense catego	ory for the perio	
		y in the curre	nt reporting pe	
scanned receipts to	otal abov			
Apr. 1, 2024	to	Mar. 31	, 2025	
3475 A 3476 S	dvertisin ubscripti	g ons/Membe	rships	ng accounts:
	Communications a nd of Prior Reporting Period ecceipts for Current Reporting Period: This amount represe disclosure report fo Apr. 1, 2024 This amount represe Jan. 1, 2024 This amount represe Scanned receipts to report for the period Apr. 1, 2024 This disclosure exp 3475 A 3476 S	Communications and Adver nd of Prior Reporting Period: ecceipts for Current Reporting Period: This amount represents the disclosure report for this ex Apr. 1, 2024 to This amount represents the disclosure expense category Jan. 1, 2024 to This amount represents the scanned receipts total above report for the period from Apr. 1, 2024 to This disclosure expense cate 3475 Advertisin 3476 Subscripti	Communications and Advertising         Ind of Prior Reporting Period:         eceipts for Current Reporting Period:         Int Reporting Period:         This amount represents the Q3 ending be disclosure report for this expense categor         Apr. 1, 2024       to         Dec. 31         This amount represents the total amount disclosure expense category in the currer         Jan. 1, 2024       to         Mar. 31         This amount represents the sum of the Q scanned receipts total above. This amount represents the sum of the Q scanned receipts total above. This amount report for the period from         Apr. 1, 2024       to         Mar. 31         This disclosure expense category consist 3475 Advertising 3476 Subscriptions/Member	Communications and Advertising         Note         and of Prior Reporting Period:       Note 1         ecceipts for Current Reporting Period:       Note 2         ant Reporting Period:       Note 3         This amount represents the Q3 ending balance reported disclosure report for this expense category for the period <b>Apr. 1, 2024</b> to       Dec. 31, 2024         This amount represents the total amount of receipts redisclosure expense category in the current reporting period.       Jan. 1, 2024 to         Mar. 31, 2025       This amount represents the sum of the Q3 ending balance reports total above. This amount also equals to report for the period from         Apr. 1, 2024       to       Mar. 31, 2025

Member Name:	Bains,	, Harry		-	
Expense Category:	Office Supplies				
				<u>Note</u>	Amount
Cumulative Balance at B	End of Prior Reporting Per	riod:		Note 1	\$7,615.42
Add: Total Amount of R	eceipts for Current Repor	rting Per	riod:	Note 2	\$0.00
Balance at End of Curre	nt Reporting Period:			Note 3	\$7,615.42
Note 1	This amount represe disclosure report for <b>Apr. 1, 2024</b>		-	ory for the perio	
Note 2	This amount represe disclosure expense c Jan. 1, 2024			ent reporting pe	
Note 3	This amount represe scanned receipts tot report for the perioc <b>Apr. 1, 2024</b>	al above		int also equals t	•
Note 4	This disclosure expension 3480 Co 3481 Off	nse cate urier/Pc fice Sup	gory consist ostage plies	ts of the followir	ng accounts: iture allowance)

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 Recei	pts for Current Reporting Period:	Note 2	\$0.00
Balance at End of Current R	eporting Period:	Note 3	\$49.02
Note 1	This amount represents the Q3 endin disclosure report for this expense cat Apr. 1, 2024 to Dec.		
Note 2	This amount represents the total amo disclosure expense category in the cu Jan. 1, 2024 to Mar.		
Note 3	This amount represents the sum of the scanned receipts total above. This amount report for the period from	nount also equals the	
	Apr. 1, 2024 to Mar.	31, 2025	
Note 4	This disclosure expense category con 3485 In-Constituency Sta 3486 Out-of-Constituency - - - - - -	ff Travel	accounts:

Aember Name: Bains, Harry			
Expense Category:	Other Office Expenses	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$8,138.81
Add: Total Amount of Rece	ipts for Current Reporting Period	: Note 2	\$538.93
Balance at End of Current R	eporting Period:	Note 3	\$8,677.74
Note 1 Note 2	This amount represents the Q3 disclosure report for this expen Apr. 1, 2024 to This amount represents the tot disclosure expense category in	se category for the period Dec. 31, 2024 al amount of receipts record	from rded for this
	Jan. 1, 2024 to	Mar. 31, 2025	
Note 3	This amount represents the sur scanned receipts total above. T report for the period from Apr. 1, 2024 to	-	•
Note 4	This disclosure expense categor 3490 Miscellaneous 3491 Consultants/C 3492 Janitorial/Rep 3493 Security 3494 Utilities 3495 Cell Phone/Ca	ry consists of the following s Expenses/Liscenses Contractors airs/Maintenance	accounts:



Member Name: \_\_\_\_\_Bains\_\_\_\_\_

Expense Description	Arbitrator Services
Vendor	Marguerite Jackson
Amount	\$367.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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

Customer Date Oct Invoice Due Date Nov

Oct 31, 2024 45326 Nov 30, 2024

82.16

\$86.27

\$82.16

\$4.11

\$ 86.27

4.11

Bill to:

HARRY BAINS MLA

7327 137 ST #105 SURREY, BC V3W 1A4

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

		To receive proper credit please	· · ·	ur payment.	
		IMPORTAI	NT MESSAGES		
Account is now over	•	-		Balance Forward	\$ 85.16
		es every effort to service		Payments	
		reminded it is the site's re ecycling and waste equip		Credits	
		vice interruptions during a		Charges	\$ 86.27
conditions.				Balance Due	\$ 171.43
				<u>.</u>	
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
86.27	85.16	0.00	0.00	0.00	171.43
		Payme	ent Options		
Pay by credit ca	ard, https://urbanim	pact-portal.navusoft.net	Pay onlin	ne, Financial Institution, El	FT or Online Banking.
Pay by cheque	, payable to Urban I	mpact Recycling Ltd.	Pay by p payment	hone, call (604) 273-0089	to make a one-time
ite 01 - HARR	RY BAINS MLA - 73	27 137 ST #105 SURREY,	BC V3W 1A4 PO#		
ATE	QTY	DESCRIPTION			TOTAL
0/01/24 - 10/31/24	2.00	ReBox Paper Service - I	PO#		53.01
		Commodity Surcharge 3	30%		15.90
		Fluctuating Fuel Surcha	rge		13.25

Pre-tax Site Charges

Pre-tax Current Charges

GST #127380814

GST #127380814

Invoice Amount

Site Total

Cheque No

Amount Enclosed



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

 Customer
 Sep 30, 2024

 Date
 Sep 30, 2024

 Invoice
 41452

 Due Date
 Oct 30, 2024

Amount Enclosed

**Cheque No** 

\$4.06

\$ 85.16

Bill to:

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

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

to receive proper credit please return this portion with your payment.							
IMPORTANT MESSAGES							
When paying by EFT, we ask that you take an additional step & email your Balance Forward							
remittance to accounting@urbanimpact.com. We want to ensure to apply payments correctly! With thanks, the Accounting Team! Payments				-\$ 172.54			
payments correctly! with thanks, the Accounting Team!							
	\$ 85.16						
				Balance Due	\$ 85.16		
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due		
85.16	0.00	0.00	0.00	0.00	85.16		
		Paym	ent Options				
Pay by credit card, https://urbanimpact-portal.navusoft.net							
Pay by cheque	Pay by cheque, payable to Urban Impact Recycling Ltd.						
Site - HARRY BAINS MLA - 7327 137 ST #105 SURREY, BC V3W 1A4 PO#							
DATE	QTY	DESCRIPTION			TOTAL		
09/01/24 - 09/30/24	2.00	ReBox Paper Service -	PO#		53.01		
		Commodity Surcharge	30%		15.90		
		Fluctuating Fuel Surcha	arge		12.19		
		Pre-tax Site Charges			81.10		
		GST #127380814			4.06		
Site Total \$85.16							
Pre-tax Current Charges \$81.10							

GST #127380814

Invoice Amount