

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Bains, Harry

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$9,841.39
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,841.39</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- 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  
-  
-  
-

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Bains, Harry

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$40,895.75
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$40,895.75</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Bains, Harry

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$7,615.42
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$7,615.42</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Bains, Harry

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$49.02
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$49.02</u></u>

- Note 1**

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2**

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3**

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Bains, Harry

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$8,138.81
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$538.93</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,677.74</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- 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 \_\_\_\_\_

<b>Expense Description</b>	Arbitrator Services
<b>Vendor</b>	Marguerite Jackson
<b>Amount</b>	\$367.50
<b>Explanation</b>	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 31, 2024  
Invoice 45326  
Due Date Nov 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.  
During wintertime, Urban Impact makes every effort to service your location on schedule, and on time. Please be reminded it is the site's responsibility to ensure safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions during all weather conditions.

Balance Forward	\$ 85.16
Payments	
Credits	
Charges	\$ 86.27
Balance Due	\$ 171.43

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

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

DATE	QTY	DESCRIPTION	TOTAL
10/01/24 - 10/31/24	2.00	ReBox Paper Service - PO#	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  
Date Sep 30, 2024  
Invoice 41452  
Due Date Oct 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

When paying by EFT, we ask that you take an additional step & email your remittance to [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com). We want to ensure to apply payments correctly! With thanks, the Accounting Team!

Balance Forward	\$ 172.54
Payments	-\$ 172.54
Credits	
Charges	\$ 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

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

DATE	QTY	DESCRIPTION	TOTAL
09/01/24 - 09/30/24	2.00	ReBox Paper Service - PO# <span style="background-color: black; color: black;">XXXXXXXXXX</span>	53.01
		Commodity Surcharge 30%	15.90
		Fluctuating Fuel Surcharge	12.19
		Pre-tax Site Charges	81.10
		GST #127380814	4.06
		Site Total	\$ 85.16
		Pre-tax Current Charges	\$ 81.10
		GST #127380814	\$ 4.06
		Invoice Amount	\$ 85.16