

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$8,732.81
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$695.10</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,427.91</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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
- 
- 
-





**Golden Samosa Bakery  
Ltd.**

8342-130 Street #411  
Surrey, BC V3W8J9  
604-596-9696  
goldensamosa.ca  
info@goldensamosa.ca

INVOICE  
GSB0378

DATE  
06/30/2023

DUE  
On Receipt

BALANCE DUE  
CAD \$0.00

BILL TO

**Client**



DESCRIPTION	RATE	QTY	TAX	AMOUNT
Potato & Peas Samosa wholesale	\$0.90	250	\$11.25 5%	\$225.00
Tamarind Chutney Sauce (16oz)	\$4.00	3	\$0.60 5%	\$12.00

SUBTOTAL	\$237.00
TAX	\$11.85
TOTAL	\$248.85
PAID	-\$248.85 07/01/2023
BALANCE DUE	<b>CAD \$0.00</b>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$2,133.29
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$8,807.85</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,941.14</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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](mailto:Canadatimes@hotmail.com)

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

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

Invoice # 1963  
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
	1/4 page Eid ul Adha 2023 ad	\$200.00
GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>		Deposit: ..... \$200.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$10.00 .....
		<b>Total: \$210.00</b>

Remarks: .....

June 23, 2023

.....  
(Date)

.....  
(Signature)



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>HARRY BAINS - MLA</b> <b>7327 137 ST # 105</b> <b>SURREY BC</b> <b>V3W 1A4</b>		06/01/23 - 06/30/23	HARRY BAINS - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34436215	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
	06/30/23					
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			0.00	
			BL			
06/22	34436215	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising		1	230.00	
		SURREY COMM GUIDE PAGE: Z 38 CommGuid 3 color			0.00	
		ePaper			7.85	
06/29	34436215	MLAS COVER WRAP PAGE: W 4 Wrap 3 color		1	416.66	
		ePaper			0.00	
					7.85	
		Ad Class Totals: \$662.36		16.370 inch		
		Publication Totals: \$662.36				
06/30		BC GST			33.12	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
695.48						<b>695.48</b>

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 REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34436215	06/30/23	<b>\$ 695.48</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	HARRY BAINS - MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



# 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

Invoice To
HON. HARRY BAINS, MLA [REDACTED] SURREY, BC [REDACTED]

Date	Invoice #
2023-07-01	20136

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	1/4 PAGE	2023-07-01	CANADA DAY AD GST on sales	350.00 5.00%	350.00 17.50

**This Invoice \$ 367.50**

**Thanks for your business**

**Total Balance Due \$ 367.50**

GST/HST No. [REDACTED]



**Desh Pardes Times**  
34833 Laburnum Avenue  
Abbotsford, British Columbia V2S 5J3  
Canada

7787721994  
www.deshpardes.ca

**BILL TO**

**New Democrat BC Govt. Caucus**  
166 East Annex, 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3

**Invoice Date:** April 15, 2023

**Payment Due:** May 15, 2023

**Amount Due (CAD):** \$420.00

Services	Quantity	Price	Amount
<b>Vaisakhi 2023 Ad</b> 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

**Subtotal:** \$400.00

GST 5%: \$20.00

---

**Total:** \$420.00

---

**Amount Due (CAD):** \$420.00

**MLA share = \$14.00**

**Notes / Terms**

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.



# Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1 4

INVOICE 2023-0116  
DATE 24/05/2023  
TERMS Net 30  
DUE DATE 23/06/2023

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	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	650.00
GST @ 5%	32.50
TOTAL	682.50
BALANCE DUE	<b>\$682.50</b>

**MLA Share = \$25.28**



**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 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  <b>Philippine SHOWBIZ Today</b>  Vol. 18 no. 11 Printing June 7 , 2023   MLA Share = \$31.59   GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		<b>TOTAL DUE</b>	<b>\$853.12</b>

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

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





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

Invoice to

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023  " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>			\$630.00		

# 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

## Invoice To

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

## Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	<b>MLA share = \$26.25</b>		
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**Subtotal** \$600.00

**Total** \$630.00

**Payments/Credits** \$0.00

**Balance Due** \$630.00

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.



**Sach Di Awaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

Harry Bains

105-7327 137 Street

Surrey BC V3W 1A4

**INVOICE 4998**

**DATE 31/07/2023 TERMS Net 15**

**DUE DATE 15/08/2023**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID [REDACTED]	1	GST	225.00	225.00

DESCRIPTION: Canada Day Greetings ad 2023

DATE: June 30, 2023

AD TYPE/SIZE: Full Colour/Full-Page

NOTES: \*Joint ad between MLA's Bains, Begg, Brar, Chouhan, Ralston, Sims, R. Singh & Starchuk. Ad booked and confirmed by [REDACTED].\*\*

SUBTOTAL	225.00
GST @ 5%	11.25
TOTAL	236.25
<b>TOTAL DUE</b>	<b>\$236.25</b>



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

**Invoice**

Invoice Number 111704  
Invoice Date 2023-07-31

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

Phone: 604-597-8248  
Email: [REDACTED]

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

Phone: 604-597-8248  
Email: Harry.Bains.MLA@leg.bc.ca

---

**18,062 Flyers - 8.25 x 10 (Finished Size) - 6 pages - Supplied Artwork - 18,012 for Mailing and 50 for Office (Job 255275) \$5,424.03**

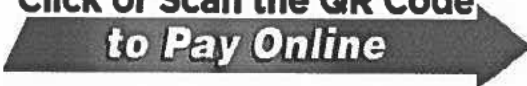
---

**1 Prepare Canada Post Paperwork and Deliver to Post Office (Job 255276) \$125.00**

---

Invoice Subtotal: \$5,549.03  
GST 5%: \$277.45  
7.0000% PST: \$388.43  
Invoice Total: \$6,214.91

**Balance Due: \$6,214.91**

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



---

**Please pay from this invoice.**  
Thank you for your business.

GST/PST: [REDACTED]

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

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

Invoice # 1975  
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
	¼ page Islamic New Year ad 2023	\$150.00
GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>		Deposit: ..... \$150.00 S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$7.50 .....
		<b>Total: \$157.50</b>

Remarks: .....

August 17, 2023

.....  
(Date)

.....  
(Signature)



From

**Affinity Bridge Consulting Ltd.**  
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **8082**  
Issue Date 2023/07/01  
Due Date 2023/07/31 (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

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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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

Subtotal      **\$1,725.00 CAD**  
 GST (5%)      **\$86.25 CAD**

**Amount Due    \$1,811.25 CAD**

**MLA share = \$78.75**

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

---

Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



**D & L Investments, dba Coffee News**

180 52A Street  
Delta BC V4M3p6  
info@surdelcoffeenews.ca  
GST Registration No.: [REDACTED]

# 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
2554	04/09/2023	\$147.42	04/10/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month advertising/sponsoring Newton Coffee News - August 2023	G	1	156.00	156.00
	<b>10% Discount</b>	10% Not for Profit Discount	G	1	-15.60	-15.60

Please make cheques payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

**Bill To**

Harry Bains - Mla  
 ATTN: Accounts Payable  
 7327 137 St # 105  
 Surrey, BC V3W 1A4

**Invoice Summary**

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 112.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

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

**Billing Summary**

Purchase Order #	Newton News Aug 31	Campaign Base Amount	\$ 504.00
Ordered By		Adjustment Amount	\$ -397.15
Campaign Number	20994	Campaign Net Amount	\$ 106.85
Description	Newton News August 31	Tax Amount: GST	\$ 5.34
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 112.19

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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:	██████████
Invoice Number:	BPI22525
Invoice Date:	8/31/2023
Payment Due:	\$ 112.19

**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



# Black Press Media

Leading the future of community media

Invoice Number:

BPI22525

Invoice Date:

8/31/2023

## Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Surrey Now-Leader - Display ROP	8/31/2023	Newton News	General	4 Columns x 3 Inches	12.00	\$ 42.00	\$ 8.25	\$ 106.85

[Click Here For Tearsheet](#)

Tax Amount \$ 5.34

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -33.75

**D & L Investments, dba Coffee News**

180 52A Street  
Delta BC V4M3p6  
info@surdelcoffeenews.ca  
GST Registration No.: [REDACTED]

# 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
2534	03/08/2023	\$147.42	02/09/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$156.00 per month</b>	\$156.00 per month advertising/sponsoring Newton Coffee News - July 2023	G	1	156.00	156.00
	<b>10% Discount</b>	10% Not for Profit Discount	G	1	-15.60	-15.60

Please make cheques payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	<b>\$147.42</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

# 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

## Invoice To

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

## Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
<b>MLA Share = \$15.75</b>			
GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>			

**Subtotal** \$375.00

**Total** \$393.75

**Payments/Credits** \$0.00

**Balance Due** \$393.75

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.



Date 15-8-2023  
 Invoice No. 2023000032  
 GST NO. [REDACTED]

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  
 nfo@swmediagroup.ca



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

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Half-page color Ad on Aug 15, 2023</b>			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> Half-page color Ad on Aug 15, 2023			
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 = \$25.20**

S. Total	\$	600.00
Tax Rate	%	5.00
Tax Amount	\$	30.00
<b>Total amount</b>	\$	<b>630.00</b>

[REDACTED] SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

**THANKS FOR YOUR BUSINESS**



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
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023  Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales   MLA Share = \$14.70		350.00	350.00	
			5.00%	17.50	
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$350.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$17.50
<b>Balance Due</b>				<b>Total</b>	\$367.50
					\$367.50

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

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

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

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

Invoice # 1974  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

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

---

Item	Description	Amount
	Half page Independence day ad 2023	\$350.00

---

GST# XXXXXXXXXX

Deposit: .....  
\$350.00

S/Total: .....

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

GST: \$17.50  
.....

**Total: \$367.50**

---

MLA Share = \$14.70

Remarks: .....

August 17, 2023

.....  
(Date)

.....  
(Signature)





ASIAN STAR MEDIA INC.  
202-8388-128 St.  
SURREY BC V3S 5E3

INVOICE #/ A230823  
DATE 8/15/2023

**BILL TO:**

New Democrat BC Government Caucus  
166 East Annex, 501 BELLEVILLE STREET  
Victoria, BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON 12 AUGUST 2023.	AD	600.00	600.00
GST [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$25.20

**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



www.thelinkpaper.ca

604-591-5160

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

Date	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p><b>MLA Share = \$25.20</b></p>			

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



# 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

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

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

# INVOICE

New Democrat BC Government Caucus~  
166 East Annex, Parliament Buildings  
501 Belleville St.  
VICTORIA BC V8V1X4  
CANADA

Invoice Date  
1 Aug 2023

Invoice Number  
INV-2803

Reference  
GS - BC Government NDP  
Caucus - Aug 2023  
-Georgia Straight

Overstory Media Group  
6060 Silver Drive  
Burnaby, BC. V5H 0H5  
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
<b>TOTAL CAD</b>					<b>2,100.00</b>

**MLA Share = \$61.76**

## Due Date: 16 Aug 2023

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

### Information for Wire Transfer:

Overstory Media Inc.

Bank:  
Royal Bank of Canada  
1025 W Georgia St.  
Vancouver, BC V6E 3N9

Transit: [REDACTED]  
Account: [REDACTED]  
Institution: [REDACTED]  
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$512.96
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,674.97</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,187.93</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



# INVOICE

**Remit Payment to:**

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

**Invoice #:** 18092TM**Invoice Date:** 06/28/2023**Shipped:** 06/28/2023**PO No:****Customer No:** [REDACTED]**Due Date:** 07/28/2023**Balance:** \$57.38 CAD

H.S.T. [REDACTED]

**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**

[REDACTED]

Service Date	Description	Reference	Qty	Each	Amount
06/28/23	Delivery Fee	D-18092	1		5.50
06/28/23	18L Spring - PS	D-18092	4	10.40	41.60
06/28/23	Bottle Deposit (Dp: 4 Rt:3)	D-18092	1		10.00

Please include Invoice Number with your payment remittance.

Page 1 of 1

**Subtotal** \$57.10 CAD**GST** \$0.28 CAD**Amount Due:** \$57.38 CAD**Invoice No:** 18092TM**Customer No:** [REDACTED]

save-on-foods #910  
Newton  
B.C. OWNED AND OPERATED  
visit www.saveonfoods.com  
G.S.T. [REDACTED]

Blueberry Muffin 4pk 4.99 G  
Dairyland Creams 3.19

Sub Total \$8.18

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	4.99	0.25

BALANCE DUE \$8.43

Credit \$8.43

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 8.43

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 07/07/2023 [REDACTED]  
REFERENCE #: 0010012060 H  
TERM: 66351990  
AUTHOR.# : 09335F  
AID: A0000000031010  
Visa Credit

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

CASHIER NAME: Self Checkout 61  
00061 #0152 [REDACTED] 07Jul2023  
S00310 R061

CO Paid \$8.18

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

Pre-fried Appl Strudel 3.99  
Fairlyland Cream 3.69  
Sub Total \$7.68

Card \$\$ pts [REDACTED]  
BALANCE DUE \$7.68  
Credit \$7.68  
[ ] XXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 7.68

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/01/2023 [REDACTED]  
REFERENCE #: 0010018560 [REDACTED]  
TERM: 66347433  
AUTHOR.# : 03407Z  
AID: A000000041010  
TVR: 000008001  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHARGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

CASHIER NAME: [REDACTED]  
E0130 #6843 [REDACTED] 01Aug2023  
S00910 [REDACTED]



save-on-foods #916

Newton  
300 DUNDEN RD OPERATED  
Visit our website [www.save-on-foods.com](http://www.save-on-foods.com)  
0457

10 Cement Nectar 6.49  
McCafé R/Cup 25.93  
Total \$19.99 Save -6.00

Sub Total \$26.48

Card # [REDACTED]

BALANCE paid \$26.48  
Credit \$26.48  
[REDACTED]

TRANSACTION RECORD

TYPE: Purchase

ACCT: MASTERCARD \$ 26.48

CARD NUMBER: [REDACTED]  
DATE/TIME: 06/10/2022  
REFERENC #: 001001403 H  
TERM: 30047420  
AUTHOR #: 00684Z  
AID: A000000041010  
TVR: 000008001  
MASTERCARD

31 APPROVED - THANK YOU 027

FEED: 21

NO SIGNATURE TRANSACTION

IMPORTANT!  
Retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

REF  
your Savings Today: 05:00

More Rewards Card # [REDACTED]

Opening Balance  
Points earned

More Rewards Total Points

[REDACTED]

[REDACTED]

[REDACTED]

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

CASHIER NAME [REDACTED]  
00142 #0549 10Aug2023  
S00910 3.07

# DOLLARAMA

7488 King George Blvd Unit 20  
Surrey BC V3W 0H9  
(604)635-0425  
GST [REDACTED]

CORRECTION TAPE	1.25 FP
CORRECTION TAPE	1.25 FP
CORRECTION TAPE	1.25 FP
SHARPIE MARKER	3.50 FP
SUBTOTAL	\$7.25
GST 5%	\$0.36
PST 7%	\$0.51
TOTAL	\$8.12
MASTERCARD	\$8.12

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 8.12

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/08/08 [REDACTED]  
REFERENCE #: 66334870 0010018750 H  
AUTHOR. #: 04350Z  
INVOICE NUMBER: 5230

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  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-08-08 [REDACTED]  
000449 61

5230

WWW.DOLLARAMA.COM



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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95282551</b>	<b>31-Jul-2023</b>
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	3 EA	13.65 /EA	40.95	G
	Fuel Surcharge %		20.50 %	8.39	
Subtotal				49.34	
GST/HST # [REDACTED]	5.000 %	49.34		2.47	
Total (CAD)				51.81	

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.



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

## Invoice

Invoice Number 111760  
Invoice Date 8/3/2023

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

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

Phone: 604-597-8248  
Email: [REDACTED]

---

18,012 Postage - Neighbourhood Mail Oversized - 0.187 Each C175206942 (Job 255772) \$3,368.24

---

Invoice Subtotal: \$3,368.24

GST 5%: \$168.41

Invoice Total: \$3,536.65

**Balance Due: \$3,536.65**

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

---

Please pay from this invoice.  
Thank you for your business.

GST/PST: [REDACTED]

STAPLES CANADA

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

SALE

00090 0 013 00759  
0106 08/11/23

1987188

2	#64 RBANDS 1LB	718103411219	12.99	25.98B
2	OB FSC COPY PAPER	718103102957	84.90	169.98B
SubTotal				195.96
GST 5.00%				9.80
PST 7.00%				13.72
Total				219.48

TRANSACTION RECORD

\*\*\*\*\* \* \*\*\*\* [REDACTED] Purchase 219.48  
 Interac [REDACTED] CHEQUING  
 Authorization Number [REDACTED] 152326  
 001/013770 759 66278774  
 08/11/23 [REDACTED]

00/001 APPROVED - THANK YOU

Interac

A0000002771010

0230008000 FR00



# DOLLAR STORE

12852 96TH AVENUE, UNIT 110

SURREY, BC V3V 6A8

TEL # (604) 930-1180

GST: [REDACTED]

\*\*\*SALES RECEIPT\*\*\*

STN #: 3

Aug-29-2023 [REDACTED]

CASHIER: [REDACTED]

INV # SU00476803

[REDACTED]

ID

DESCRIPTION

101320	RECT-ASST COLORS-7.	2.50
101320	RECT-ASST COLORS-7.	2.50
101320	RECT-ASST COLORS-7.	2.50

SUBTOTAL: 7.50

GST: 0.38

PST: 0.53

TOTAL: 8.41

\*PAYMENTS\*

MCARD: 8.41

CHANGE: 0.00

Total Units : 3

Approval # AK

THANK YOU FOR YOUR BUSINESS

Exchange within 7 days accompanied by  
receipt and original packaging.

save-on-foods INC  
Newport  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
U.S. [REDACTED]

Starbucks Creamer 9.49  
Card \$3.99 Save -2.50

Sub Total \$6.99

Card \$\$ (pts):  
BALANCE DUE \$6.99  
Credit \$6.99  
[REDACTED]

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

TYPE: Purchase  
ACCT: MASTERCARD \$ 6.99  
CARD NUMBER: [REDACTED]  
DATE/TIME: 08/28/2012 [REDACTED]  
REFERENCE #: 001001700 H  
TERM: 88047429  
AUTHOR.# : 088592  
ATD: A000000041010  
TVR: 000008001  
MASTERCARD

01 APPROVED - THANK YOU 027  
FF/DT: 21  
NO SIGNATURE TRANSACTED

IMPORTANT  
retain this copy for your records  
CUSTOMER COPY

\*\*\*\*\*

CHARGE \$0.00  
\$12  
Your Savings Today \$2.50

More Rewards Card # [REDACTED]  
Opening Balance [REDACTED]  
Points Earned [REDACTED]  
More Rewards Total Point [REDACTED]

[REDACTED]

[REDACTED]

save on food with  
NEW!  
B.C. OWNED & OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
6.5.7

Dairyland Cream 3.59

Sub Total \$3.59

Card \$3.59

BALANCE DUE \$3.59  
Credit \$3.59  
[ ] XXXXXXXXXX

TRANSACTION RECEIPT

TYPE: Purchase

ACCT: MASTERCARD \$ 3.59

CARD NUMBER: [REDACTED]  
DATE/TIME: 06/21/2023 [REDACTED]  
REFERENCE #: 0010113005 #  
TERM: 66247429  
AUTHOR.# 048612  
AID: 000000041010  
TVR: 000006301  
MASTERCARD

31 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT!  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHARGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Point [REDACTED]

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

CASHIER NAME: [REDACTED]  
C0142 #4615 21Aug2023  
S00910 R.07





**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

**C175301745**

**1**

**Accepting Location Lieu de dépôt**

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

**Credit Card / Carte de crédit**

Contract No. N° de la convention

Transmitted/Transmis: 2023/08/22

Mailed By Customer Number Expédié par N° du client: [REDACTED]

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

**604-597-8248**

Mailed on behalf of Expédié au nom de: [REDACTED] **HARRY BAINS MLA**

CIF ACMA: **No / Non**

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

**Deposit Summary / Sommaire du dépôt**

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



**ZVEA 42003 17530 17450 00000 0000**

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
--	-------------------	----------------------------------

Neighb MI Std / C. de quartier st		
-----------------------------------	--	--

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / Transportation / Transport		Total Cost (\$) / Total des frais (\$)
							\$ / Piece / \$ / article	Pieces / Articles	
00005		2023/08/22	8,815	30.00 g	\$0.17600				\$1,551.44
<b>TOTAL</b>			<b>8,815</b>	<b>264.45 kg</b>					<b>\$1,551.44</b>

**Deposit Type / Type de dépôt**  
**Direct to DI / Directement aux IL**

<b>Base Charges / frais de base</b>	<b>\$1,551.44</b>
<b>SMB Savings / Épargnes PME</b>	<b>-\$77.57</b>
<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$1,473.87</b>
<b>GST/TPS \$73.69 HST/TVH \$0.00 PST/TVP \$0.00</b>	<b>\$73.69</b>
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,547.56</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

**X**

CPC GST [REDACTED]

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: \_\_\_\_\_

**This document must accompany your mailing to the Accepting Location.**  
**Ce document doit accompagner votre envoi au bureau de dépôt.**

ESTO/OÉEL v2307.0.667  
 SOM / DD 1/1 Page 1 of/de 1



# INVOICE

**Invoice #:** 96108TM

**Invoice Date:** 09/01/2023

**Shipped:** 09/01/2023

**PO No:**

**Customer No:** [REDACTED]

**Due Date:** 10/01/2023

**Balance:** \$49.38 CAD

**Remit Payment to:**

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

H.S.T. [REDACTED]

**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**

[REDACTED]

Service Date	Description	Reference	Qty	Each	Amount
09/01/23	Delivery Fee	D-96108	1		5.50
09/01/23	18L Spring Delivered	D-96108	4	10.90	43.60
09/01/23	Bottle Deposit (Dp: 4 Rt:4)	D-96108			0.00

Please include Invoice Number with your payment remittance.

Page 1 of 1

Please note, effective August 1, 2023 the following price increase will be implemented due to continued rising costs. Bottled water - \$0.50 per bottle

**Subtotal** \$49.10 CAD

**GST** \$0.28 CAD

**Amount Due:** \$49.38 CAD

**Invoice No:** 96108TM

**Customer No:** [REDACTED]

SAVER-FASTS #10  
Newton  
B.C. OWNED AND OPERATED  
Visit www.savers.com  
b.c. [REDACTED]

Celebration Cookies 3.43  
Dairyland Cream 3.89  
McCafe K-Cup 20pk 25.99  
Darl \$2.99 Save -3.00  
P&G Ivo Dish Soap 4.45 B  
Darl \$0.48 Save -1.00  
Scotties Supreme 12.43 B  
S&W Frushable Bag 2.43 B

Sub Total \$48.84

Card #& pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Val. \$
GST	13.47	0.32
PST	13.47	1.29

BALANCE DUE \$50.85

Credit  
[ 1 XXXXXXXXX [REDACTED] \$50.85

-----TRANSACTION RECEIPT-----

TYPE: Purchase

ACCT: MASTERCARD \$ 50.85

CARD NUMBER: [REDACTED]  
DATE/TIME: 26/07/2021  
REFERENCE #: 001001501 H  
TERM: 66047426  
AUTHOR.# 341382  
AID: 43000000431010  
TVR: 00000000  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

488  
Your Savings Today: 31.00

More Rewards Card #000 [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



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

CASHIER NAME: [REDACTED] 07Sep2021  
00243 (19) [REDACTED]  
502516 4.00



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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95299877</b>	<b>31-Aug-2023</b>
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 # 95299877	Bill To [REDACTED]	Invoice Date 2023.08.31
-------------------	--------------------	--------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				5.96	
GST/HST # [REDACTED]	5.000 %		5.96	0.30	
Total (CAD)				6.26	

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.





# INVOICE

**Remit Payment to:**

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

**Invoice #:** 09036TM**Invoice Date:** 09/13/2023**Shipped:** 09/13/2023**PO No:****Customer No:** [REDACTED]**Due Date:** 10/13/2023**Balance:** \$67.14 CAD

H.S.T. # [REDACTED]

**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**

[REDACTED]

Service Date	Description	Reference	Qty	Each	Amount
09/13/23	Clr Sanitize In Field	D-09036	1		59.95

Please include Invoice Number with your payment remittance.

Page 1 of 1

Please note, effective August 1, 2023 the following price increase will be implemented due to continued rising costs. Bottled water - \$0.50 per bottle

<b>Subtotal</b>	<b>\$59.95 CAD</b>
<b>GST</b>	<b>\$3.00 CAD</b>
<b>PST</b>	<b>\$4.19 CAD</b>
<b>Amount Due:</b>	<b>\$67.14 CAD</b>

**Invoice No:** 09036TM**Customer No:** [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$70.45
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$27.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$98.15</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

**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 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**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>	\$233.77
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$296.30</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$530.07</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, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**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, 2023 to Sep. 30, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



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

**Customer** [REDACTED]  
**Date** 6/30/2023  
**Invoice** 0000711133  
**Customer PO**  
**Due Date** 7/30/2023

**Bill to:**

HARRY BAINS MLA  
 7327 137 ST #105  
 SURREY, BC V3W1A4

Balance Forward	\$77.41
Payments	-\$77.41
Credits	\$0.00
Charges	\$77.41
<b>Balance Due</b>	<b>\$77.41</b>

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$77.41	\$0.00	\$0.00	\$0.00	\$0.00	\$77.41

**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!

**Payment Options**

Pay by credit card, email [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com) to set up monthly recurring payment or a one-time payment by Visa or Mastercard.



Pay online, through financial institution, EFT, or online banking.



Pay by cheque, payable to Urban Impact Recycling Ltd.



Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

**0001 - HARRY BAINS MLA - 7327 137 ST #105 - SURREY**

06/01/23 - 06/30/23	2.00	Paper Recycling	48.19
		Commodity Surcharge	14.46
		Fuel Surcharge	11.08
		Pre-tax Site Charges	73.73
		Goods and Services Tax (GST) [REDACTED]	3.68
		<b>Site Total</b>	<b>77.41</b>
		<b>Pre-tax Current Charges</b>	<b>73.73</b>
		<b>Goods and Services Tax (GST) [REDACTED]</b>	<b>3.68</b>
		<b>Invoice Amount</b>	<b>77.41</b>

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

**Customer** [REDACTED]  
 HARRY BAINS MLA  
 7327 137 ST #105  
 SURREY, BC V3W1A4

**Date** 6/30/2023  
**Invoice** 0000711133

**Balance Due** \$77.41  
**Current Invoice Amount** \$77.41



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

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



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

Customer [REDACTED]  
 Date 8/31/2023  
 Invoice 0000717910  
 Customer PO  
 Due Date 9/30/2023

**Bill to:**

HARRY BAINS MLA  
 7327 137 ST #105  
 SURREY, BC V3W1A4

Balance Forward	\$77.93
Payments	\$0.00
Credits	\$0.00
Charges	\$80.96
Balance Due	\$158.89


Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$80.96	\$77.93	\$0.00	\$0.00	\$0.00	\$158.89

**IMPORTANT MESSAGES**

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


We are updating our Accounting records, would you please be so kind as to confirm the best contact name, email and phone number for your Accounts Payable team to [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com).

**Payment Options**

 Pay by credit card, email [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com) to set up monthly recurring payment or a one-time payment by Visa or Mastercard.



Pay online, through financial institution, EFT, or online banking.

 Pay by cheque, payable to Urban Impact Recycling Ltd.



Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

**0001 - HARRY BAINS MLA - 7327 137 ST #105 - SURREY**

08/01/23 - 08/31/23	2.00	Paper Recycling	48.19
		Commodity Surcharge	14.46
		Fuel Surcharge	14.46
		Pre-tax Site Charges	77.11
		Goods and Services Tax (GST) [REDACTED]	3.85
		<b>Site Total</b>	<b>80.96</b>
		<b>Pre-tax Current Charges</b>	<b>77.11</b>
		<b>Goods and Services Tax (GST) [REDACTED]</b>	<b>3.85</b>
		<b>Invoice Amount</b>	<b>80.96</b>

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

Customer [REDACTED]  
 HARRY BAINS MLA  
 7327 137 ST #105  
 SURREY, BC V3W1A4

Date 8/31/2023  
 Invoice 0000717910

Balance Due \$158.89  
 Current Invoice Amount \$80.96



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

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

From:

[REDACTED]

Address:

[REDACTED]

[REDACTED]

# INVOICE

INVOICE #	DATE
01	August 22, 2023,

**BILL TO**

Harry Bains, MLA for Surrey-Newton

105-7327 137 Ave, Surrey BC V3W 1A4

DATE	DESCRIPTION	QNANTITY	PRICE	AMOUNT
July31. 2023	Punjabi Translation of English document 'Expansion for Surrey Students at Tamanawis Secondary'	One page	<u>\$60</u>	\$60.00
<i>Thank you for your business!</i>			<b>TOTAL</b>	<b>\$ 60.00</b>