

PAID

Invoice

Aqua Blue Water & Filtration
GST # [REDACTED]
13387 72 Ave
Surrey, BC
V3W 2N5
604-597-2074

Date: 16/07/2014
Invoice No.: 10336
Due Date: 15/08/2014

Bill To:
Harry Bains, MLA
#102 7380 King George Hwy
Surrey, BC
V3W 5A5

Ship To:
Unwin Park
Surrey, BC

To be delivered Sat July 12 by
[REDACTED]

Qty	Description	Unit Price	Total
15	Delivered 18.9L Blt(s) Water	\$6.50	\$97.50
15	18.9L Bottle Deposits	\$10.00	\$150.00
15	Returned 18.9L Bottle Deposit	-\$10.00	-\$150.00

Total Amt \$97.50

Paid \$97.50

Please contact us for more information about payment options.

Thank you for your business.

REMITTANCE

Invoice No.: 10336
Customer Name: Harry Bains, MLA
Date: 16/07/2014
Amount Enclosed: \$0.00



CANWEST PROPANE PARTNERSHIP
13733 - 116 Avenue
Surrey, BC V3R 0T2

Phone: (604) 589-8244
Fax: (604) 589-4714

Dangerous Information
LIQUEFIED PETROLEUM GAS
CLASS 2.1 UN1075
Placards applied: 4 x 2.1 (1075)

ERAP #2-1698
ERAP 24 hr. #1-800-263-5293
24 hr. #1-613-996-6666
(PRODUCT TECHNICAL INFORMATION)

Sold To
Address



Account No.

Date: 07/08/14 P.O. No.:

Description	Quantity	Unit Price	Amount
30 cyl Fill	27L		28.89
2x20 cyl Fill	36L		39.96

TRANSACTION TYPE

Cash Credit Card Debit
 Cheque On Account Other

CHEQUE PAID BY CASH

SALESMAN:

CUSTOMER SIGNATURE: _____

Carbon Tax	2.91
Sub-Total	71.76
G.S.T.	3.59
BC Res. Energy Cr.	
TOTAL INVOICE	75.34

LEASE AGREEMENT: Under no circumstances, shall the customer or any other propane company fill or service tanks leased to you by Canwest Propane Partnership. Failure to comply with this agreement will result in immediate removal and evacuation of all propane and equipment by Canwest Propane Partnership at the customer's expense.

G.S.T. #

TERMS: INVOICE DUE WHEN RENDERED. A service charge of 2% per month (24% per annum) is charged on overdue accounts. PLEASE RECORD INVOICE NUMBER ON CHEQUE OR MONEY ORDER.

CW105 (09/2010) **FRONT END INVOICE** 31182

WHITE: CUSTOMER YELLOW: BRANCH GREEN: DELIVERY COPY

ESPRESSO CAFE

COFFEE HOUSE

*

Served by MAY16/2015
CLERK NAME 00001

3 X 2.50 BISCOTTI 7.50
.HST TXBL 7.50
.HSTT 0.38
DUE AMOUNT 7.88
CASH 10.00
CHANGE 2.12

#001-264928
CLERK NAME 00001

1112-7330 137 Street
NEWTON SURREY
TEL: # 604-590-2299

MLA

ESPRESSO CAFE

COFFEE HOUSE

*

Served by MAY16/2015
CLERK NAME 00001

3 X 1.85 SM. COFFEE 5.55
.HST TXBL 5.55
.HSTT 0.28
DUE AMOUNT 5.83
CASH 20.00
CHANGE 14.17

#001-264927
CLERK NAME 00001

1112-7330 137 Street
NEWTON SURREY
TEL: # 604-590-2299

MLA

Petty Cash



Vendor Registration Form – 2015

Date: Saturday, June 27, 2015
Location: Newton Community Centre
Hours: Setup – 8:30am - 10:30am
Festival – 11am- 4pm
Cleanup – 4pm-5pm

**Application deadline
with Payment:
June 1, 2015**

Business: Harry Bains, MLA.

Contact: [Redacted]

Phone: 604 597 8248 **Email:** harry.bains.mla@leg.bc.ca **Fax:** 604 597 8802

Vendor Type:

A copy of your Certificate of Insurance is required with your application.

Business* ----- \$30 **Non-Profit***** ----- \$15

Non-Profit #: _____
A non-profit number is required to receive the non-profit organization rate.

Food Vendor* ----- \$50
Temporary Food Permit is required with your application.

NOTE: If you require electrical, there is an additional fee of \$25.

* One 8 foot table and 2 chair will be provided. Upon request, additional tables are available at a 50% discount; please note that supplies are limited. Tents are not provided; you may bring your own if you wish.

** Upon request, additional space is available outside if bringing an interactive element; please note that space is limited.

Electrical Requirements: **Yes – Fee \$25** **No**

If YES, please specify electrical requirements. Please note that availability of electrical outlets is limited.

Method of Payment:

Cash

Cheque
* Please make cheque payable to Newton Business Improvement Association.
Payments are non-refundable.



Description of Booth/Event Activities: 10 x 10 tent

Will you be giving away promotional items?

Yes

No

If yes, please specify:

Item: Bookmarks Chocolate Bars and/or Candy

Value: minimal

PLEASE CONSIDER THIS YOUR INVOICE FOR SUBMISSION

Agreement:

The Vendor hereby acknowledges that they have entered into an agreement with the Newton Community Festival to take part in the Newton Community Festival at the Newton Community Centre on June 27, 2015. The Vendor understands and agrees that they are solely responsible for setting up and taking down their booth. The Vendor is also responsible for packing and taking away their booth and booth contents. The Vendor is responsible for obtaining their general liability insurance, business licence, and health permit. The Vendor agrees to protect, indemnify, save, and keep harmless the Licensor against and from all claims, loss, cost, damage, or expense of any kind or nature whatsoever arising out of or from: (1) any accident or occurrences in or at the 'Premises', (2) the sale of any goods or services, (3) any negligent act or omission of Licensor, its employees, servants, agents, or invitees.

Signature: _____

Date: May 25 2015

**Please drop off at, or mail
your application to:**

ATTN: _____
Newton Community Festival
c/o Newton Business Improvement Association
#200-7380 King George Blvd, Surrey BC V3W 5A5

Any question, please contact:

newtonbia@gmail.com
604-593-2294

OR Email your application to:

newtonbia@gmail.com

The Newton Community Festival reserves the right to accept or reject any application. Confirmation of participation will be provided within 3 business days after payment has been received. Thank you for your interest!



International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/13/2015 ✓

Invoice # 2116 ✓

P.O. No. [REDACTED]

Invoice To

New Democrat Official Opposition
c/o [REDACTED]
Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Y 900167

Half Page Colored Ad published in Vaisakhi issue 10th April, 2015 GST on sales	1	580.00 5.00%	580.00 29.00	G
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED LEADER'S SHARE PROJECT CODE: VAISAKHI</p> <p>[REDACTED] = 44.61 [REDACTED] = 2.23 - 46.84.</p>				
Subtotal			\$580.00	
Sales Tax Total			\$29.00	
13 members: \$46.85				

It's been a pleasure working with you!

HST/GST # [REDACTED]

Total	\$609.00
Payments/Credits	\$0.00
Balance Due	\$609.00

\$46.85 was expensed.

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca



102-9360 - 120th STREET
 SURREY, BC V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email:
 accounts@voiceonline.com
 GST #

Voice Communications Ltd.

Invoice

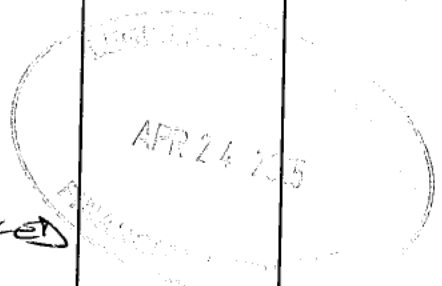
DEMOCRAT OFFICIAL OPPOSITION
 201 - PARLIAMENT BUILDING
 TORIA, BC, V8V 1X4

Date	Invoice #
11/04/2015 ✓	8341 ✓

V300304

P.O. No.	Rep

Item	Description	PUBLIS...	Rate	Amount
1	HALF PAGE VAISAKHI GREETINGS 2015	11/04/2015	750.00	750.00
	<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</p> <p>LEADER'S PORTION PROJECT CODE VAISAKHI</p> <p>[REDACTED] = 57.70</p> <p>[REDACTED] = 2.88.</p> <p>13 members.</p>			



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

60.58

\$60.57 was expensed.

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50

Punjabi Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
15/04/2015 ✓	16600 ✓

Customer Information

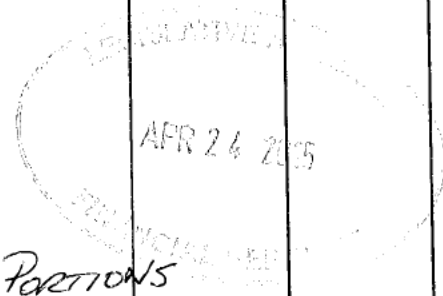
NDP Caucus
Room 201, Parliament Buildings
Victoria, BC, V8V 1X4

V 300476

Customer Contact

Phone: [REDACTED]
Fax: [REDACTED]
Alt. Phone: [REDACTED]
E-mail: [REDACTED]@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	10/04/2015	CHP - Colour 1/2 Page (5x12 or	Vaisakhi Ad	550.00	550.00
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION PROJECT CODE: VAISAKHI</p> <p>[REDACTED] = 42.30</p> <p>[REDACTED] = 2.12,</p> <p>[REDACTED]</p> <p>13 members.</p>					



Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

\$44.43 was expensed

Subtotal	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
Invoice Total	\$577.50
Previous Balance	[REDACTED]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing. It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]

THE PUNJAB GUARDIAN INC ✓

Ph:604-590-5200 Fax:604-596-5700
 #202-12677-80th Ave, Surrey, BC
 V3W 3A6
 E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
3/16/2015 ✓	41603 ✓

Invoice To

Attention: [REDACTED]
 New Democrat Official Opposition
 #201 Parliament Building
 Victoria, BC V8V 1X4

V 300 303

P.O. No.	Terms	Rep
		[REDACTED]

Description	Qty	Rate	Amount
Half Page Coloured Adv on April 10, 2015 (Vaisakhi Greetings Adv) GST On Sales	1	375.00 5.00%	375.00 18.75
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION: PROTECT CODE VSAKHI [REDACTED] = 28.85 [REDACTED] = 1.44</p>			
Total			CAD 393.75

\$30.28 was expensed.

Payments/Credits	CAD 0.00
Balance Due	CAD 393.75



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

V100878

DATE 30-Apr-15

I. NO. [redacted]

GST NO. [redacted]



SURREY BOARD OF TRADE

Advertise in BUSINESS IN SURREY

(A product of Surrey Board of Trade) and reach 12000 businesses plus 3500 individuals Maximize your reach with us to increase your business.

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCAS

Receptionist

ROOM NO. 201, PARLIAMENT BUILDINGS

VICTORIA, BC.

V8V 1X4

PHONE: [redacted]

EMAIL: [redacted]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 INSERTION APR - 10 2015			
FP			-
SP			-
HALF PAGE COLOR VAISAKHI AD IN ASIAN JOURNAL FOR APR-10	1	768	768.00
QP			-
2 COL X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
P. JIARI JOURNAL			
IND. JOURNAL			
URAN JOURNAL			
CONF. JOURNAL			
ASIAN JOURNAL			
ASIAN JOURNAL			
<p><i>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</i></p> <p><i>LEADER'S PORTION PROTECT CODE VAISAKHI</i></p>			
[redacted] = 59.08			
[redacted] = 2.95			
S. TOTAL		\$	768.00
TAX RATE			5.00%
TAX AMOUNT		\$	38.40
TOTAL		\$	<u>806.40</u>

PLEASE MAIL CHEQUE PAYABLE TO 0826193 BC LTD., dba SW MEDIA GROUP #204 8140 120 ST. SURREY BC V3W 3N3

\$62.03 was expensed

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$806.40	\$806.40		\$806.40	\$806.40	\$0.00

THANKS FOR YOUR BUSINESS

Invoice

Phone # 1-866-452-9889
 Fax # 604-503-0841
 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Date	Invoice #
4/15/2015	2412

Invoice To

New Democrat Official Opposition
 Room 201 - Parliament Buildings
 Victoria, BC
 V8V 1X4

V900169

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 10, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00 PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED LEADER'S PORTION: PROJECT CODE: VAISAKHI [REDACTED] = 38.47 [REDACTED] = 1.92	500.00	500.00T



\$40.38 was
 expensed

Subtotal \$500.00
GST/HST \$25.00
Sales Tax Total \$25.00

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

GST/HST No. [REDACTED]


Due Date: 4/30/2015

Publications Ltd
 Ave
 V3W 3A7
 paper.ca
 5160

THE **LINK**
 Leading Indo-Canadian Newspaper

Invoice To:
 ATT: [REDACTED]
 NEW DEMOCRATE OFFICAL OPPOSITION
 ROOM NO 201, PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	11/04/2015 ✓
Invoice #	35664 ✓
GST/HST No.	[REDACTED]

Qty	Description	Rep	P.O. No.	Shipping Date	Rate	Amount
1	Half Page (VAISAKHI) GST on sales	[REDACTED]		12/04/2015	725.00 5.00%	725.00 36.25
<p><i>PLEASE JV MAA SHARED AD PORTIONS AS PER ATTACHED</i></p> <p><i>Leaders Portion:</i> [REDACTED] = 55.77 [REDACTED] = 2.79 [REDACTED] = 58.56</p>						
						\$58.55 was expensed

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

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

- 3.

INVOICE

DATE: April 1, 2015
FROM: Jane Shin, MLA (Burnaby-Lougheed)
TO: Harry Bains, MLA
INVOICE NO: 04012015HB

Description:	Amount:
Advertisement in the program of the Pilgrim Orchestra Concert presented by Korean Cultural Heritage Society on March 15 th , 2015	\$25.00 (Net 30 Days)

Please issue a cheque for the amount of \$25 payable to:

Constituency Office Burnaby-Lougheed

Mail payment to:
Jane Shin, MLA (Burnaby-Lougheed)
3 - 8699 - 10th Ave
Burnaby, BC
V3N 2S9

For questions, please call [REDACTED] at 604-660-5058 or email jane.shin.mla@leg.bc.ca

Thank you for your attention.

#1379.

Jane Shin, MLA Burnaby-Lougheed

INVOICE

604.660.5058

SOLD TO:

Harry Bains, MLA
102- 7380 King George Blvd.
Surrey, BC V3W 5A5

INVOICE DATE | February 26, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Advertisement Korean Scholarship Awards	50.00	\$50.00
		SUBTOTAL	50.00
			\$50.00

DIRECT ALL INQUIRIES TO:
604.660.5058
email: jane.shin.mla@leg.bc.ca

MAKE ALL CH PAYABLE TO:
Constituency Office Burnaby - Lougheed

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

#1379

Jane Shin, MLA Burnaby-Lougheed

INVOICE

604.660.5058

SOLD TO:

Harry Bains, MLA
102- 7380 King George Blvd.
Surrey, BC V3W 5A5

INVOICE DATE | February 26, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Annual Scholarship Awards	50.00	\$50.00
		SUBTOTAL	50.00
			\$50.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

604.660.5058
email: jane.shin.mla@leg.bc.ca

MAKE ALL CH PAYABLE TO:

Constituency Office Burnaby - Lougheed

THANK YOU FOR YOUR BUSINESS!

1379

SAW MEDIA INC.

South Asian
WOMAN

Suite #104 15130 29-Ave., Surrey, BC, Canada V4P 3B1
P: 604-541-0560 F: 604-560-0514 E: southasianwoman@gmail.com

MLA Harry Bains
Surrey

INVOICE

No. 049/15

Date : 20 Apr, 2015

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	1/4 Page ad for Issue # 25 Apr-2015	345.95	1	345.95
	Joint Ad for Harry Bains, Bruce Ralston & Sue Hammell			
	MLA Harry Bains share			115.32
		Amount		\$ 115.32
		G.S.T.		\$ 5.77
		Total Amount		\$ 121.09

Thanks for your business.
GST # [REDACTED]

All cheques to be made in favour of
“SAW MEDIA INC.”

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.

1384



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
2015-04-19	13 2207

11964 - 96 Avenue
 Delta, BC V4C 3W8
 778-706-5944
 editor@communitytimescanada.com

Invoice To
Harry Bains MLA Surrey Newton Harry Bains Newton, Surrey, BC, Canada 604-597-8248

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: April 17/2015 Half Page Ad for Vaisakhi Greeting (Split Invoice)	100.00	100.00

Sales Tax Summary

GST@5.0% 5.00
 Total Tax 5.00

Total	\$105.00
--------------	-----------------

GST/HST No. [REDACTED]



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
2014-11-04	13 1671

11964 - 96 Avenue
 Delta, BC V4C 3W8
 778-706-5944
 editor@communitytimescanada.com

Invoice To
Harry Bains MLA Surrey Newton Harry Bains Newton, Surrey, BC, Canada 604-597-8248

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: July 25/2014 Ad size 1/4 page Eid open House advertisement	30.00	30.00

Sales Tax Summary

GST@5.0% 1.50
 Total Tax 1.50

Total	\$31.50
--------------	----------------

GST/HST No. XXXXXXXXXX

Invoice No. MLA2015

File Ref. No. 2015 Sry Inter.Children Fest

Remit To: Surrey International Children's Festival
13750 88th Ave, Surrey, BC V3W 3L1

Invoice Date: 28-Apr-15

Phone Number: 604-501-5583

Invoice to Harry Bains, MLA Surrey-Newton
7380, King George Blvd,
Surrey, BC V3W 5A5
(604) 597-8248

DATE	DESCRIPTION OF SERVICE(S) RENDERED	TOTAL
28-Apr-15	Sponsorship agreement for 2015 between Harry Bains, Sue Hammell and the Surrey International Children's Festival	350.00
	Total All	\$350.00
	Total Payable	\$350.00
	<i>*Please include a memo noting "Make a Memory Program"</i>	



SOUVENIR PROGRAM FORM (GREETINGS/MESSAGE/ADVERTISEMENT)

(Magazine style, 8.5' x 11' in size, in full color, will be distributed to the public on the event day itself)
(Proceeds of fees go to payment of many expenses of this FREE event. THANKS for your support!)

INFORMATION

Name of Donor/Advertiser Harry Bains, Sue Hammell & Bruce Ralston
Address: 102 7380 King George Blvd.
Contact No/s: [REDACTED] 604 597 8248
E-mail: harry.bains.mla@leg.bc.ca

AD SPACE/GREETING SPACE REQUIREMENT (please tick where appropriate)

- ONE WHOLE PAGE (7"x 9.5" WxL) \$120
 ONE HALF PAGE (7.5"x4.5" W x L) \$75

NOTE:

1. All ad space/greetings must be accompanied by ready artwork (color) in pdf or jpeg file only
2. Deadline of submission of artwork is on May 21, 2014.
3. Page assignments shall be on first come first served basis, upon receipt of payment.

Please make payments payable to SPIDS. Filled-up forms and cheque payment must be received by May 21, 2014. Mailing Address: SPIDS Unit 3405-13618-100 Ave. Surrey B.C. V3T 0A8

Conformed Signature: [REDACTED] Date: May 21 2015
Printed Name and Company Name: Harry Bains MLA.

CHECK # 6929 DATE 06/02/15
TABLE # 30 TIME [REDACTED]

--- DINING : [REDACTED] ---
ITEMS ORDERED AMOUNT
1 ROOMFEE 150.00

CHECK # 6929 DAT
TABLE # 30 TIM

SUBTOTAL 150.00
G.S.T. 7.50

TOTAL DUE 157.50

--- DINING : [REDACTED] ---
ITEMS ORDERED
1 ROOMFEE

SUBTOTAL 1
G.S.T. 1

TOTAL DUE 11

OF GUESTS 0
+ 15% 15.00
HOW DID WE DO TODAY?
COMPLETE OUR INTERNET GUEST SURVEY
GO TO abccountry.ca
SELECT GUEST SURVEY
ENTER TO WIN A \$25 GIFT CARD
THANKS FOR YOUR TIME.
www.facebook.com/abccountrysurreynewton

OF GUESTS
+ 15%
HOW DID WE DO TODAY?
COMPLETE OUR INTERNET GUEST SURVEY
GO TO abccountry.ca
SELECT GUEST SURVEY
ENTER TO WIN A \$25 GIFT CARD
THANKS FOR YOUR TIME.
www.facebook.com/abccountrysurreynewton

THANK YOU!!!
172.00

THANK YOU!!!
172.00

#1328



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 03418 HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5		06/01/15 - 06/30/15	HARRY BAINS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32591677	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	06/30/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD		BL	.00
		PUBLICATION: SURREY NOW - News			
		AD CLASS: Display Advertising			
06/25	32591677	MLA CANADA DAY		1	50.00
		harry bains			
		PAGE: A 17 Canada			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$52.25		1.000 inch	
		Publication Totals: \$52.25			
06/30		BC GST			2.61
CURRENT NET AMOUNT DUE					54.86
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					54.86

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32591677	06/30/15	\$ 54.86
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HARRY BAINS MLA	

REMIT TO

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

004538

BPG115R MT1 3418 HRI--001-001-0--

BPG115R20081210

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH15R MT1 E D 02723 HARRY BAINS - MLA 102-7380 KING GEORGE HWY SURREY BC V3W 3H7		06/01/15 - 06/30/15	HARRY BAINS - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32590475	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			06/30/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: SURREY/NORTH DELTA LEADER - News			
		AD CLASS: Supplements			
06/26	32590475	NDP MLA's		1	66.00
		Ralston			
		PAGE: W 2 Canada			.00
		3 Color Supplement			.75
		ePaper			
		Ad Class Totals: \$66.75		2.660 inch	
		Publication Totals: \$66.75			
06/30		BC GST			3.34

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
70.09					70.09

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32590475	06/30/15	\$70.09
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HARRY BAINS - MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

003907

BPGH15R MT1 E D 02723

BPGH15R20081210



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000136

HARRY BAINS - MLA
SURREY NEWTON CONSTITUENCY
102-7380 KING GEORGE HWY
SURREY BC V3W 5A5

Invoice

Document Number Date
93446953 **30-Apr-2015**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93446953 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
Subtotal				3.90	
GST/HST # [REDACTED] 5.000 %				3.90	0.20
Total (CAD)				4.10	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

1385.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 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]

000140

HARRY BAINS - MLA
 SURREY NEWTON CONSTITUENCY
 102-7380 KING GEORGE HWY
 SURREY BC V3W 5A5

Invoice	
Document Number	Date
93430563	31-Mar-2015
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 # 93430563 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
Subtotal				9.36	
GST/HST # [REDACTED] 5.000 %				9.36	0.47
Total (CAD)				9.83	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

#1377



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 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]

000147

HARRY BAINS - MLA
 SURREY NEWTON CONSTITUENCY
 102-7380 KING GEORGE HWY
 SURREY BC V3W 5A5

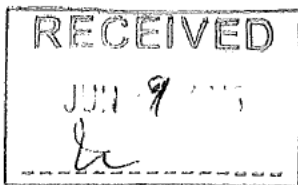
Invoice	
Document Number	Date
93464033	31-May-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93464033 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
Subtotal				3.12	
GST/HST # [REDACTED] 5.000 %				3.12	0.16
Total (CAD)				3.28	



Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Canada Post / Postes Canada
SURREY

10688 King George Hwy
SURREY V3T2Y0
GST/TPS#: [REDACTED]

2015/05/14 [REDACTED] TR1019039
CC/CC649333 W/G2

G 5% 3@85.00 \$255.00
P2014 COIL OF 100

SUBTL \$255.00
GST \$12.75
TOTAL \$267.75

MasterCard \$267.75

Card Number

***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
SURREY

10688 King George Hwy
SURREY V3T2Y0
GST/TPS#: [REDACTED]

2015/05/14 [REDACTED] TR1019039
CC/CC649333 W/G2

Total Purchase \$267.75CAD

00 APPROVED-THANK YOU

Card # ***** [REDACTED]
15/05/14 [REDACTED] MasterCard

Merchant ID# 20444216
A0000000041010

TCC MASTERCARD
Term Id 124
Invoice CPH064933302
Auth # 101903901
RRN 023299
001001971

Retain this copy for your records.
Customer Copy/Copie du client

\$267.50

150 + 117.50 (Business outreach)
↓
(Card outreach)

#1389

THE VANCOUVER SUN

The Province

Sun/Province Payment Centre
PO Box 2400 Station Main
Winnipeg MB R3C 3A7
Phone (604) 605-7381
1-800-663-2662
Fax 1 866-8703386
circservice@sunprovince.com

Harry Bains M.L.A
102 7280 King George Blvd
Surrey, BC
V3W5A5

Sub ID: [REDACTED]

RECEIPT

Publication: Vancouver Sun
Service: _____
From: February 7, 2015
To: August 6, 2015
Amount paid: \$195.30
5% GST paid: \$9.30
Base amount: \$186.00
Paid on Visa card ending [REDACTED]

GST # [REDACTED]

PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.

1381

CUSTOMER NO	[REDACTED]
INVOICE DATE	03/31/2015
INVOICE NO	352125

BILL TO: 2234
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE ADDRESS:
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

Your account is now overdue - Please call to arrange payment. 604-273-0089 x 4.

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
03/01/15 - 03/31/15	Paper Recycling	30.33
	Commodity Surcharge	4.25
	Fuel Surcharge	3.64
	Pre-tax Site Charges	38.22
	Goods and Services Tax (GST) [REDACTED]	1.91
	Site Total	40.13
	 Pre-tax Current Charges	 \$ 38.22
	Goods and Services Tax (GST) [REDACTED]	\$ 1.91
	INVOICE AMOUNT	\$ 40.13

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 40.13	\$ 39.82	\$ 0.00	\$ 0.00	\$ 79.95

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 40.13

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [REDACTED] HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	INVOICE DATE 03/31/2015	OUTSTANDING ACCT BALANCE \$ 79.95
	INVOICE NO 352125	CURRENT INVOICE AMOUNT \$ 40.13



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

1378



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

667
767-1736

CUSTOMER NO
[REDACTED]
INVOICE DATE
02/28/2015
INVOICE NO
347670

BILL TO: 667
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE ADDRESS:
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
02/01/15 - 02/28/15	Paper Recycling	30.33
	Commodity Surcharge	4.25
	Fuel Surcharge	3.34
	Pre-tax Site Charges	37.92
	Goods and Services Tax (GST) [REDACTED]	1.90
	Site Total	39.82
	 Pre-tax Current Charges	 \$ 37.92
	Goods and Services Tax (GST) [REDACTED]	\$ 1.90
	INVOICE AMOUNT	\$ 39.82

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 79.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 79.31

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 39.82

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [REDACTED] HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	INVOICE DATE	OUTSTANDING ACCT BALANCE
	02/28/2015	\$ 79.31
	INVOICE NO	CURRENT INVOICE AMOUNT
	347670	\$ 39.82



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

667
767-1736

CUSTOMER NO
INVOICE DATE
02/28/2015
INVOICE NO
347670

BILL TO: 667
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE ADDRESS:
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
02/01/15 - 02/28/15	Paper Recycling	30.33
	Commodity Surcharge	4.25
	Fuel Surcharge	3.34
	Pre-tax Site Charges	37.92
	Goods and Services Tax (GST)	1.90
	Site Total	39.82
	Pre-tax Current Charges	\$ 37.92
	Goods and Services Tax (GST)	\$ 1.90
	INVOICE AMOUNT	\$ 39.82

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 79.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 79.31

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 39.82

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [REDACTED] HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	INVOICE DATE 02/28/2015	OUTSTANDING ACCT BALANCE \$ 79.31
	INVOICE NO 347670	CURRENT INVOICE AMOUNT \$ 39.82



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

2234
4156-7377

CUSTOMER NO
[REDACTED]
INVOICE DATE
03/31/2015
INVOICE NO
352125

BILL TO: 2234
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE ADDRESS:
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

Your account is now overdue - Please call to arrange payment. 604-273-0089 x 4.

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
03/01/15 - 03/31/15	Paper Recycling	30.33
	Commodity Surcharge	4.25
	Fuel Surcharge	3.64
	Pre-tax Site Charges	38.22
	Goods and Services Tax (GST) [REDACTED]	1.91
	Site Total	40.13
	 Pre-tax Current Charges	 \$ 38.22
	Goods and Services Tax (GST) [REDACTED]	\$ 1.91
	INVOICE AMOUNT	\$ 40.13

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 40.13	\$ 39.82	\$ 0.00	\$ 0.00	\$ 79.95

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 40.13

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [REDACTED] HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	INVOICE DATE	OUTSTANDING ACCT BALANCE
	03/31/2015	\$ 79.95
	INVOICE NO	CURRENT INVOICE AMOUNT
	352125	\$ 40.13



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

1378

DOLLARAMA

7488 King George Blvd Un 470
Surrey BC V3W 0H9
GST [REDACTED]

PICTURE HANGING	1.25 FP
8X10 PLASTI	8.00 FP
4 @ 2.00	
SUBTOTAL \$9.25	
GST 5%	\$0.46
PST 7%	\$0.65
TOTAL	\$10.36
CASH	\$15.00
ROUNDED AMOUNT	\$0.01-
CHANGE	\$4.65

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-01-26 [REDACTED]
000449 01 0201

6586

WWW.DOLLARAMA.COM

47.61
10.36

57.97

DOLLARAMA

7488 King George Blvd Un 470
Surrey BC V3W 0H9
GST [REDACTED]

PICTURE HANGING	1.25 FP
PICTURE HANGING	1.25 FP
8X10 PLASTI	20.00 FP
10 @ 2.00	
DOCUMENT FRAME	20.00 FP
10 @ 2.00	
SUBTOTAL \$42.50	
GST 5%	\$2.13
PST 7%	\$2.98
TOTAL	\$47.61
DEBIT	\$47.61

Card payment DEBIT
Amount \$47.61 [REDACTED]
2015-01-23
** Payment success **

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-01-23 [REDACTED]
000449 01 0201

5600

WWW.DOLLARAMA.COM

138.34
57.97

196.31



WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA
MEMBER # [REDACTED]

18237 ONLINE 8X 27.86 GP

SUBTOTAL 27.86
(G)GST 5% 1.39
**** (P)PST 7% 1.95

VF TOTAL 31.20
MasterCard 31.20

REFERENCE#: 66230954-0010019010
AUTH#: 004168 01/20/15
Invoice#: 15743

PURCHASE - MASTERCARD
MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$31.20

0055 089 0000000815 0065

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1 REG# 89
CASHIER: [REDACTED] 0055 89 0065 815

GST # [REDACTED]
THANK YOU!

31.20
24.51
82.63

138.34



WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA
MEMBER # [REDACTED]

18237 ONLINE 8X 21.89 GI

SUBTOTAL 21.89
(G)GST 5% 1.09
**** (P)PST 7% 1.53

VF TOTAL 24.51
MasterCard 24.51

REFERENCE#: 66230954-0010011720
AUTH#: 054399 01/26/15
Invoice#: 39119

PURCHASE - MASTERCARD
MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$24.51

0055 089 0000000815 0039

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1 REG# 89
CASHIER: [REDACTED] 0055 89 0039 815

GST # [REDACTED]
THANK YOU!

044021684856	HOME	DOCUMENT FRAME	FP	2.99
044021684856	DOCUMENT FRAME	FP	2.99	
044021684856	DOCUMENT FRAME	FP	2.99	
044021154205	RE PROF 1	FRAME	FP	3.99
044021154205	RE PROF 1	FRAME	FP	3.99
044021154205	RE PROF 1	FRAME	FP	3.99
044021154205	RE PROF 1	FRAME	FP	3.99
044021154205	RE PROF 1	FRAME	FP	3.99
044021154205	RE PROF 1	FRAME	FP	3.99
044021154205	RE PROF 1	FRAME	FP	3.99
044021154205	RE PROF 1	FRAME	FP	3.99
044021154205	RE PROF 1	FRAME	FP	3.99
044021684856	DOCUMENT FRAME	FP	2.99	
044021684856	DOCUMENT FRAME	FP	2.99	
044021684856	DOCUMENT FRAME	FP	2.99	
044021684856	DOCUMENT FRAME	FP	2.99	
044021684856	DOCUMENT FRAME	FP	2.99	
044021684856	DOCUMENT FRAME	FP	2.99	
044021684856	DOCUMENT FRAME	FP	2.99	
044021684856	DOCUMENT FRAME	FP	2.99	
044021684856	DOCUMENT FRAME	FP	2.99	
044021684856	DOCUMENT FRAME	FP	2.99	

SUBTOTAL \$73.78
Net Sales \$73.78
GST 5% on 73.78 \$3.69
PST 7% on 73.78 \$5.16
Total: \$82.63

Paid:
MasterCard \$82.63
TRANSACTION RECORD

**** Purchase ****



T3617 SURREY - 604-495-9030
10151 KING GEORGE HIGHWAY
SURREY, BC

2015/01/20
[REDACTED]

CANADIAN TIRE 443

7599 KING GEORGE BLVD.
SURREY, BC V3W 5A8 604-572-3739

ALL RETURNS WILL BE REFUNDIED IN THE
SAME TENDER (AND CREDIT CARD) AS
ORIGINAL PURCHASE

REG #: 68 09/16/2014 [REDACTED] TRANS #: 62
OPERATOR #: 443721 Float: 001

048-0744-8	PLYSD.CHSTNT G	\$	8.49
298-0523-8	ECO FEE	\$	0.20
	SUBTOTAL	\$	8.69
	GST 5%	\$	0.43
	PST 7%	\$	0.61
	TOTAL	\$	9.73
	CASH TEND.	\$	9.75
	CHANGE	\$	0.00
	BASE CT MONEY	\$	0.05

When cash is used as payment, the
total amount due is rounded and change
is issued to the nearest 5 cents.

Proud Partner of the

Tell us [REDACTED] n
a \$1000 [REDACTED] y!
Submit [REDACTED] m
OR *for Stain*
No p [REDACTED] l
testin [REDACTED] end
on num [REDACTED] ed
per month. See website for rules.

KEEP THIS RECEIPT
WE REQUIRE THIS ORIGINAL RECEIPT FOR
REFUNDS/EXCHANGES***PHOTO-ID REQUIRED***
**NO RETURN SEASONAL/
CHRISTMAS ITEMS**
GST# [REDACTED]

CANADIAN TIRE 443

7599 KING GEORGE BLVD.
SURREY, BC V3W 5A8 604-572-3739
ALL RETURNS WILL BE REFUNDED IN THE
SAME TENDER (AND CREDIT CARD) AS
ORIGINAL PURCHASE
REG #: 51 04/29/2015 [REDACTED] TRANS #: 17
OPERATOR #: 443778 Float: 001

2X093-2387-6	@ \$	2.990 ea.	
	COLOUR PLUS KEY \$		5.98
	SUBTOTAL	\$	5.98
	GST 5%	\$	0.30
	PST 7%	\$	0.42
	T O T A L	\$	6.70
	CASH TEND.	\$	20.00
	CHANGE	\$	13.30
	BASE CT MONEY	\$	0.05

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telcdntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 4-30-15. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

[REDACTED]

[REDACTED]

KEEP THIS RECEIPT
WE REQUIRE THIS ORIGINAL RECEIPT FOR
REFUNDS/EXCHANGESPHOTO ID REQUIRED**
NO RETURN SEASONAL
CHRISTMAS ITEMS
GST# [REDACTED]

Betty Cash

www.canadiantire.ca

STAPLES Cana
Store # 168
3037 152nd Str
Surrey, BC V4P
604-541-3851

STAPLES Canada
Store # 168
3037 152nd Street
Surrey, BC V4P3K1
604-541-3850

Sale

00090 8 002 10585
0168 05/05/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPI

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values
Tell us how we did

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Visit www.StaplesListens.ca

Your Survey Code: Barcode
Expires: 05/12/2

Your Survey Code: Barcode at the bottom
Expires: 05/12/2015

AIR MILES Number : ****

AIR MILES Number : ****

AIR MILES Number : ****
9999999

AIR MILES Number : ****
9999999

1	FILE FOLDR LTR RED	718103039437	17.99B
1	CAMBRIDGE PAD 160P	043100063643	4.46B
1	CAMBRIDGE PAD 160P	043100063643	4.46B
1	CAMBRIDGE PAD 160P	043100063643	4.46B
1	CAMBRIDGE PAD 160P	043100063643	4.46B
1	CAMBRIDGE PAD 160P	043100063643	4.46B
1	UHU GLUE 8GR 4PACK	648234260465	4.14B
1	PEN,BP:GRIP M.RED	070330138896	2.44B
1	OB BCLIP MINI 40CT	718103192736	3.76B
1	OB BCLIP SM 25CT D	718103192675	3.99B
	Subtotal		50.16
	PST 7.00%		3.51
	GST 5.00%		2.51
	Total		\$56.18

Total
MasterCard

Mastercard C Purchase
Authorization Number 035998
0010015420 10585 90 05/05/15 66164497
90 05/05/15 01/027 APPROVED - THANK YOU
01/027 APPROVED - THANK YOU MASTERCARD A0000000041010
MASTERCARD APOC 0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Rec

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

1380