



Invoice

THE ASIAN STAR,
#202,7028,120TH STREET,
SURREY,BC,V3W3M8,
T:6045915423 ,F:6045918615
www.theasianstar.com

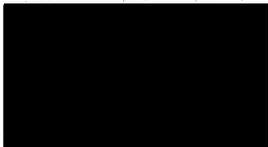
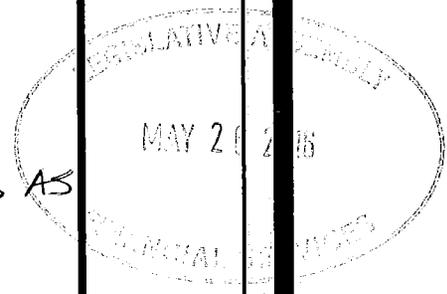
Bill To

NEW DEMOCRATIC OFFICIAL
OPPOSITION
Room 201 Parliament Buildings
501 Belleville Street
VICTORIA, BC, V8V 1X4 ✓

INV NO. ASV160420

Date 5/4/2016 ✓

| NO. | Description | SIZE | RATE | AMOUNT |
|-----|--|------|----------|----------|
| 1 | ADVERTISED IN THE VAISAKHI SPECIAL IN THE ASIAN STAR ON 16 APRIL 2016 | HPC | \$650.00 | \$650.00 |
| | \$40.15 Expensed | | | |
| |  PLS J.V. THE REMAINDER OF THE CO'S AS PER ATTACHED SPREADSHEET. GST: No  THY  | | | |



| | | |
|---------------------------|---|----------|
| Sub Total | ✓ | \$650.00 |
| GST Tax 5.00% on \$650.00 | ✓ | \$32.50 |
| Total | | \$682.50 |



環球華報

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586

GLOBAL CHINESE PRESS

INVOICE

GST# [REDACTED]

Official Opposition Caucus

Atten to [REDACTED]

#Room 201 - Parliament buildings

Victoria BC V8V 1X4

Invoice Number: HQ0001124 ✓

Invoice Date: 2016/02/29 ✓

Previous Balance: 0.00

Paid Received: 0.00

New Charge: \$1,050.00

New Balance: \$1,050.00

| Date | Description | List Price | Sale Price | Unit | Amount |
|---|-----------------------------|------------|------------|------|-------------------|
| Global Chinese Press / 15JJY0173 | | | | | |
| 2016/02/05 | Inside; Full Page; 4 Colour | 1,000.00 | 1,000.00 | 1 | 1,000.00 |
| Sub Total: | | | | | \$1,000.00 |

\$65.62 Expensed

Total New Charge: \$1,000.00

GST 5.00% : \$50.00

Total New Charges With Tax: \$1,050.00

[REDACTED] = [REDACTED]

PLS JV THE REMAINDER
TO C.O'S AS PER ATTACHED SPREADSHEET.
TAX [REDACTED]

Note: 1. Please write your invoice number on your cheque or money order.
 2. Interest will be charged at the 2% per month on all overdue account.
 3. \$25 fee minimum will be charged on returned cheque.



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

| |
|---|
| Invoice To |
| NEW DEMOCRAT OFFICIAL OPPOSITION [REDACTED] ROOM 201 - PARLIAMENT BUILDING ✓ VICTORIA, BC, V8V 1X4 |

| | |
|--------------|-------------|
| Date | Invoice # ✓ |
| 23/04/2016 ✓ | 10645 |

| |
|-------|
| Terms |
| |

| | |
|----------|------------|
| P.O. No. | Rep |
| | [REDACTED] |

| Qty | Item | PUBLISH... | Description | Rate | Amount |
|---|-----------|------------|---|--------|----------|
| 1 | HALF PAGE | 23/04/2016 | VAISAKHI GREETINGS 2016 - HALF PAGE COLOR AD | 750.00 | ✓ 750.00 |
| | | | \$46.32 Expensed | | |
| <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> <p>PLS JV THE REMAINDER TO THE CONSTIT OFFICES AS PER ATTACHED SPREADSHEET</p> <p style="text-align: right;">THX [REDACTED]</p> | | | | | |



Sales Tax Summary

| | |
|-----------|-------|
| GST@5.0% | 37.50 |
| Total Tax | 37.50 |

Thanks for your business

Total [REDACTED] **\$787.50**

GST/HST No. [REDACTED]

Customer Total Balance \$787.50



International Punjabi Tribune Inc.

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

Invoice

Date 4/28/2016 ✓

Invoice # 2379 ✓

P.O. No.

Invoice To

New Democrat Official Opposition
Room 201, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 ✓

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

| Description | Qty | Rate | Amount | Tax |
|---|-----|-----------------|-----------------|-----|
| Ads published on 15 Apr, 2016 (Vasakhi Ad 2016) GST on sales \$30.88 Expensed [REDACTED] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. TITX [REDACTED] | 1 | 500.00 5.00% | 500.00 25.00 | G |
| Subtotal | | | \$500.00 | |
| Sales Tax Total | | | \$25.00 | |



It's been a pleasure working with you!

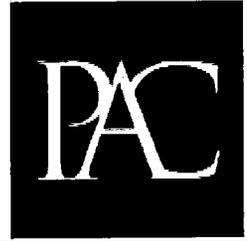
| | |
|-------------------------|----------|
| Total | \$525.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$525.00 |

HST/GST # [REDACTED]

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

✓ PHILIPPINE ASIAN CHRONICLE

9548 116th St Delta BC V4C 5X3
Tel: 778-395-6785 Fax: 604-589-7195
Email: philasianchronicle@gmail.com
www.philippineAchronicle.com



HST

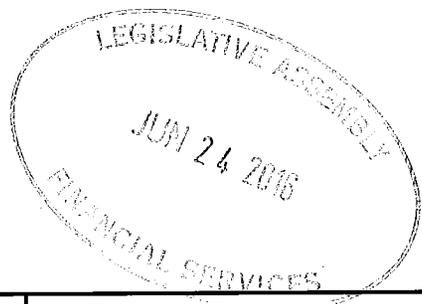
New Democrat Official Opposition

✓ c/o [REDACTED]

INVOICE

Invoice # 69 ✓
Invoice Date: June 10, 2016 ✓
Due Date: June 10, 2016 ✓

| Item | Description | Unit Price | Quantity | Amount |
|------|---|------------|----------|-------------------|
| | 1/2 page ad editorial page | 750.00 | 1 | \$750.00 |
| | Special rate | \$500.00 | | |
| | \$35.00 Expensed | | | |
| | <i>Philippine Independence Day ad</i> | | | |
| | Free colour | | | |
| | Subtotal | | | 500.00 ✓ |
| | GST | | | 25.00 ✓ |
| | Amount Paid | | | 0.00 |
| | Balance Due | | | 525.00 [REDACTED] |



AS JV THE REMAINDER TO THE CONSTITUENCY OFFICES
AS PER ATTACHED SPREADSHEET.

www.philasianchronicle.com

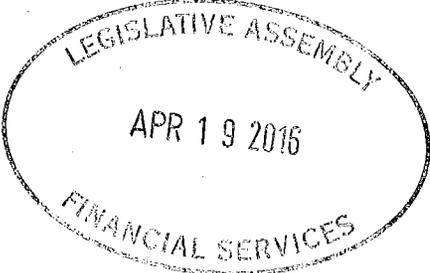
TITD



THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE ✓
 SURREY BC V3W 3A6
 (604)590-5200
 sales@punjabguardian.com
 GST Registration No.: [REDACTED]

INVOICE TO
 [REDACTED]
 ✓ New Democrat Official Opposition
 #201 Parliament Building 501
 Bellville Street
 Victoria BC V8V 1X4



| INVOICE # | DATE | TOTAL DUE | DUE DATE | ENCLOSED |
|-----------|------------|------------|------------|----------|
| 2236 ✓ | 08-04-2016 | CAD 525.00 | 08-05-2016 | |

| ACTIVITY | QTY | RATE | TAX | AMOUNT |
|---|-----|--------|-----|----------|
| Advertisement Half Page Colored April 8, 2016 Vaisakhi Greetings | 1 | 500.00 | GST | 500.00 ✓ |

\$30.88 Expensed

SUBTOTAL 500.00 ✓
 GST @ 5% 25.00 ✓
 TOTAL 525.00
 BALANCE DUE **CAD 525.00**

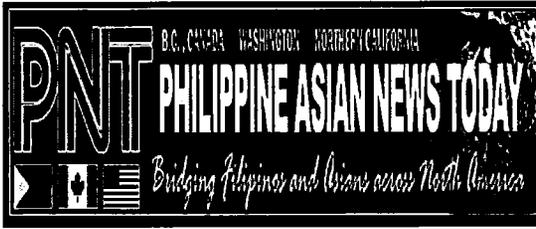
TAX SUMMARY

| | RATE | TAX | NET |
|--|----------|-------|----------|
| | GST @ 5% | 25.00 | ✓ 500.00 |



PLS JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET. PLS!

Taty [REDACTED]



REYFORT PUBLISHING
(PHILIPPINE ASIAN NEWS TODAY/
PHILIPPINE SHOWBIZ TODAY)

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 Democratic Official Opposition ✓
 c/o [REDACTED]

Date: June 20, 2016 ✓

| INVOICE NO. | CONTRACT NO. | DATE ISSUED | NUMBER OF ISSUE/S | SIZE | TERMS |
|----------------|--------------|-------------|-------------------|-----------|-----------|
| Inv# 104-016 ✓ | | | 1 ✓ | Half Page | As billed |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|---|------------|----------|
| 1 | Half Page colored ad- NDP Philippine Independence ad Philippine Showbiz Today Vol. 11 no. 11 June 8 – 21, 2016 [REDACTED] PLS JV THE REMAINDER TO CONSTIT OFFICES AS PER ATTACHED SPREADSHEET! GST# [REDACTED] THX [REDACTED] | \$500.00 | \$500.00 |

\$35.00 Expensed

| | |
|------------------|-------------------|
| SUBTOTAL | \$500.00 ✓ |
| 5% GST | \$25.00 ✓ |
| TOTAL DUE | \$525.00 ✓ |



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

Thank you for your business—Maraming Salamat Po!

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

ਸੱਚ ਦੀ ਅਵਾਜ਼

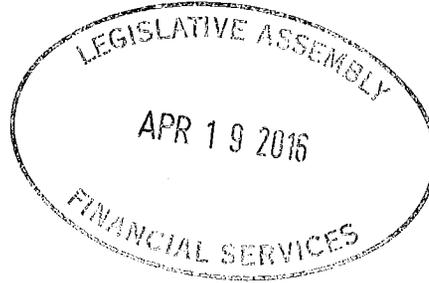
SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 4/1/2016 ✓ | 2789 ✓ |

| |
|--|
| Invoice To |
| New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4 ✓ |



| | |
|----------|--------|
| P.O. No. | Terms |
| | Net 15 |

| Quantity | Item | Description | Price Each | Amount |
|----------|----------------------|---|------------|---------|
| 1.00 | Half-Page Full Color | AD DESCRIPTION: Greetings ad for Vaisakhi, 2016. AD TYPE/ SIZE: Half page, full color. ✓ DATE PUBLISHED: April 08, 2016. RATE: \$900.00 DISCOUNTED RATE: \$700.00 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$43.42 Expensed</div> | 700.00 | 700.00T |

PLS JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET.
 THX

| | |
|-----------------|------------|
| Subtotal | \$700.00 ✓ |
| GST/HST | \$35.00 ✓ |
| Sales Tax Total | \$35.00 |

| | |
|--------------|-----------------|
| Total | \$735.00 |
|--------------|-----------------|

GST/HST No. [REDACTED]

Due Date: 4/16/2016



INVOICE

Sunflower Marketing
2811 - 349 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat Official Opposition

[Redacted]

[Redacted]@leg.bc.ca

Invoice Number: 2016-307 ✓

P.O./S.O. Number: [Redacted] Sales Rep

Invoice Date: June 7, 2016

Payment Due: June 22, 2016

Amount Due (CAD): **\$681.45**

| Service | Quantity | Price | Amount |
|--|----------|--------------------------|-----------------|
| Advertising Half page colour ad running in The Filipino Post on June 9th | 1 | \$649.00 | \$649.00 ✓ |
| | | Subtotal: | \$649.00 ✓ |
| | | GST 5% [Redacted] | \$32.45 ✓ |
| | | Total: | \$681.45 ✓ |
| | | Amount Due (CAD): | \$681.45 |

\$45.43 Expensed

[Redacted]

Pay this invoice online at:
waveapps.com [Redacted]



Notes

Late charges of 1.5% per month will be a [Redacted] 30days.

PLS J.V. THE REMAINDER TO THE
CONSTIT. OFFICES AS PER
ATTACHED SPREADSHEET!

THX [Redacted]

Today's Money

#645-329 North Road
Coquitlam, BC V3K 3V8

Phone : 604-317-1359
e-mail : [REDACTED]

INVOICE

| Date | Invoice # |
|--------------|-----------|
| 2016-02-10 ✓ | 20142016 |

INVOICE TO

Official Opposition Caucus
[REDACTED]
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

| DESCRIPTION | Amount |
|---|----------------|
| SALES AD : Lunar Happy New Year Ad date : February 06, 2016 Ad Size : B/W HALF VH GST on sales | 100.00 5.00 |
| [REDACTED] | [REDACTED] |
| PLS JV THE REMAINDER TO C.O.'S AS PER ATTACHED SPREADSHEET! THX | |
| Total | 1105.00 ✓ |

\$7.50 Expensed

We appreciate your prompt payment.
There will be a 2% interest charge per month on overdue accounts

GST/HST No. [REDACTED]

Return this with your payment

Today's Money Journal

#645-329 North Road
Coquitlam, BC V3K 3V8

Tel: 604-317-1359
email : [REDACTED]

Official Opposition Caucus
[REDACTED]
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

Invoice # 20142016

Payment Enclosed \$ _____

MAY 9 2016

Thank you for your business.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
 GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]

Invoice No. **0000051007**

② CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

| New Charges | | | | | | |
|-------------|-----|-------------------------------|--------|---------|--------|--------|
| DATE | DAY | ACTIVITY DESCRIPTION | RATE | Disc(%) | SUB | AMOUNT |
| 2016/02/06 | Sat | 1/3 Pg rate C, Lunar New Year | 100.00 | 0.00 | 100.00 | 105.00 |
| | | | | | 100.00 | 105.00 |

Total Current Charges

105.00

Payment Received

| DATE | ACTIVITY DESCRIPTION | AMOUNT |
|------|----------------------|--------|
| | | |

Amount Due \$105.00

☉ 2016 - HAPPY LUNAR NEW YEAR ☉

\$7.50 Expensed

PLS J.V. THE REMAINDER
 TO CO.'S AS PER ATTACHED SPREADSHEET. TTY

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C.
 V3N 4R7 Canada

| Invoice Date | Payment Due Date | Total Amount Due |
|--------------|------------------|------------------|
| 2016-02-24 | 2016-03-12 | \$ 105.00 |

Amount Paid

Client Number : [REDACTED]

Attn :
New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
 Victoria BC V8V 1X4 Canada

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

Radical Desi Publications Ltd.

7426

Barrymore Drive
Delta, BC V4C 6X4

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2016-04-25 | 111 |

| |
|---|
| Invoice To |
| NDP Caucus Room 201 Parliament buildings Victoria BC V8V 1X4 |

| |
|---------|
| Ship To |
| |

| | | | | | | |
|----------|-------|-----|------------|-----|--------|---------|
| P.O. No. | Terms | Rep | Ship | Via | F.O.B. | Project |
| | | | 2016-04-25 | | | |

| Quantity | Item | Description | Price Each | Amount |
|----------|---------------|---------------------------|------------|--------|
| 1 | Advertisement | Coloured Centre-Spread | 400.00 | 400.00 |
| | | <i>420/17 = 24.71 ea.</i> | | |

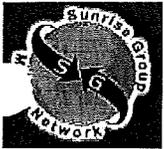
Sales Tax Summary

| | |
|-----------|-------|
| GST@5.0% | 20.00 |
| Total Tax | 20.00 |

| | |
|--------------|-----------------|
| Total | \$420.00 |
|--------------|-----------------|

GST/HST No. [REDACTED]

#1475



Sunrise Group Media Network Inc

Invoice

#107-7500, 120th Street, Surrey, BC
 V3W 3N1
 778-706-5944
 editor@communitytimescanada.com

| | |
|------------|-----------|
| Date | Invoice # |
| 2016-04-18 | 13 3285 |

| |
|--|
| 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 15, 2016 Half Page Ad for Vaisakhi Greeting | 70.00 | 70.00 |
| Sales Tax Summary | | | |
| GST@5.0% | | | 3.50 |
| Total Tax | | | 3.50 |
| Total | | | \$73.50 |

GST/HST No. XXXXXXXXXX

IF 1468



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

Invoice to

Harry Bains,MLA
 Surrey- Newton
 102-7380 King George Blvd
 SURREY, BC

Invoice

| Date | Invoice # | Customer Contact | Customer Phone | Terms | Due Date |
|--|---|------------------|----------------|-----------------|------------|
| 10/06/2016 | 16160 | | | 15-Days | 25/06/2016 |
| Qty | Description | | Rate | Amount | |
| 1 | Half Page Size Colour Ad for Issue # 416- June 10, 2016 Combined 4 NDP's MLAS RAMADAN MUBARAK 2016 Message to All Muslim Community GST On Sales | | 62.50 | 62.50 | |
| | | | 5.00% | 3.13 | |
| Thank You For Your Business GST [REDACTED] | | | | Subtotal | \$62.50 |
| Please make cheques out to: Miracle Media Group Inc | | | | GST/HST | \$3.13 |
| | | | | Total | \$65.63 |
| Balance Due | | | \$65.63 | | |

#1670



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MR. HARRY BAINS, MLA
7380, King George Blvd,
Surrey, BC V3W 5A5

INVOICE #: 0343
DATE: February 24, 2016

Re: 2016 Dahong Pilipino ad

| SALESPERSON | PAYMENT TERMS | DUE DATE |
|-------------|---------------|----------|
| | ADVANCE | ADVANCE |

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-----|--|------------|------------|
| 1 | Full page ad between (\$1200 divided by 13 MPs and MLAs) | | \$92.30 |
| 1 | Complimentary mini website in dahongpilipino.ca | | |

| | |
|-----------------|---------|
| SUBTOTAL | \$92.30 |
| GST# [REDACTED] | \$4.61 |
| CC FEE | |
| TOTAL | \$96.91 |



PRINT • MOBILE • ONLINE



Canada Times

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

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

Invoice # 1356
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Harry Bains, MLA
Address: #102- 7380 King George Blvd Surrey, BC

Ph: 604-597-8248

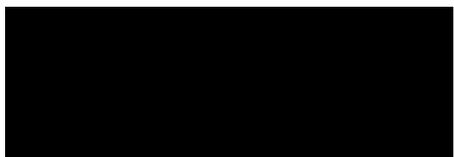
| Item | Description | Amount |
|------|-------------|--------|
|------|-------------|--------|

| | | |
|--|---|---------|
| | ½ page color Pakistan Day ad Shared by 4 MLAs: \$300/4 | \$75.00 |
|--|---|---------|

| | |
|--|----------------|
| GST#  | Deposit: |
| | \$75.00 |
| | S/Total: |
| Term Net 30 Days. 2% Interest will be charged on overdue accounts. | GST: \$3.75 |
| | |
| | Total: \$78.75 |

Remarks:

March 17, 2016
.....
(Date)


(Signature)

1466

Children's Festival

PRESENTED BY prospera CREDIT UNION

Invoice No. SICF2016 HB

File Ref. No. 2016 Sry Inter.Children Fest

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

Invoice Date: 25-Apr-16

Phone Number: 604-597-8248

Invoice to: Harry Bains, MLA
102,7380 King George Blvd
Surrey, BC
V3W 5A5

| DATE | DESCRIPTION OF SERVICE(S) RENDERED | TOTAL |
|-----------|---|-----------------|
| 25-Apr-16 | Sponsorship agreement for 2016 between Harry Bains, MLA 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> | |

Printcraft Solutions Ltd.

5283 Imperial Street
Burnaby, British Columbia V5J 1E5
604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 18528
Date: 06/03/16
Ship Date: 06/03/16
Page: 1
Re: Order No. 18320

Sold to:

MLA - Harry Bains - Surrey Newton

102 - 7380 King George Boulevard
Surrey, BC V3S 3H4

Ship to:

MLA - Harry Bains - Surrey Newton

102 - 7380 King George Boulevard
Surrey, BC V3S 3H4

Business No.: [REDACTED]

| Quantity | Description | Tax | Amount |
|----------|---------------------------------|-----|--------|
| 1 | Pull Up Banner - Welcome Design | GP | 350.00 |
| | Freight | G | 30.00 |
| | G - GST 5% | | |
| | GP - GST 5%, PST 7% | | |
| | GST | | 19.00 |
| | PST | | 24.50 |

| | | | |
|--|------------------|---------------------|--------|
| Shipped By: | Tracking Number: | Total Amount | 423.50 |
| Comment: PO [REDACTED] 2% per month charged on Overdue accounts - Net 30 | | | |
| Sold By: [REDACTED] | | | |

1472

Invoice: 06/2015
November 08, 2015

Indo-Canadian Workers Association of Canada

13315 - 60A Ave, Surrey, BC, V3X 3L1

13615-60A Ave

Phone: 604 590 6522, Email: [REDACTED]@dhesient.com

To:
Harry Bains, MLA
Surrey - Newton
NDP OF BC.

| Representative | P.O. Number | Ship Date | Ship Via | FOB | Terms |
|----------------|-------------|-----------|----------|-----|-------|
| - | - | - | - | - | - |

| Quantity | Description | Unit Price (\$) | Total(\$) |
|----------|--|-----------------|---------------------------------------|
| 01 | Advertisement <i>Shared Ad within 3 MLAs.</i> | 333.00 | 333.000 |
| Total | | | \$330.00 <i>333.33.</i> |

Make All cheques payable to your Society Name
THANK YOU FOR YOUR CONTRIBUTION.

#1474



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 604.581.7130 | fax: 604.588.7549
 info@businessinsurrey.com

| Invoice | |
|-----------------|--------|
| Invoice Date: | 1/5/16 |
| Invoice Number: | 84967 |

GST#: XXXXXXXXXX

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

| Terms | Due Date |
|----------------|----------|
| Due on receipt | 2/29/16 |

| Description | Quantity | Rate | Amount |
|-------------------------|----------|----------|----------|
| Dues | 1 | \$300.00 | \$300.00 |
| Subtotal: | | | \$300.00 |
| Tax: | | | \$15.00 |
| Total: | | | \$315.00 |
| Payment/Credit Applied: | | | \$0.00 |
| Balance: | | | \$315.00 |

Thank you for your support of the **Surrey Board of Trade**

1469.

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 84967

Payment Method: Check # _____ Credit Card
 Make all checks payable to Surrey Board of Trade or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Harry Bains, MLA

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____



CO Receipt Confirmation Form

Member Name: Harry Bains

| | |
|----------------------------|--|
| Expense Description | Deposit |
| Vendor | Legislative Assembly |
| Amount | \$7.50 |
| Explanation | Financial Services has confirmed that the expense was corrected and is appropriate |



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]

000147

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 29-Feb-2016 |
| 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 # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 6 EA | 0.81 /EA | 4.86 | G |
| Subtotal | | | | 4.86 | |
| GST/HST # [REDACTED] 5.000 % | | | | 4.86 | 0.24 |
| Total (CAD) | | | | 5.10 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen'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.

1464



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]

000148

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 31-May-2016 |
| 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

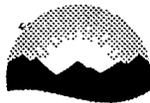
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 161 EA | 0.81 /EA | 130.41 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.54 /EA | 5.08 | G |
| Subtotal | | | | 135.49 | |
| GST/HST # [REDACTED] 5.000 % | | | | 6.77 | |
| Total (CAD) | | | | 142.26 | |

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 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.

1473



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]

000147

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 30-Apr-2016 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | |
| AMOUNT OF PAYMENT \$ | |
| [REDACTED] | |

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 10 EA | 0.81 /EA | 8.10 | G |

| | | | | | |
|----------------------|---------|--|------|------|--|
| Subtotal | | | | 8.10 | |
| GST/HST # [REDACTED] | 5.000 % | | 8.10 | 0.41 | |
| Total (CAD) | | | | 8.51 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen'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.

#1473



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]

000145

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 31-Mar-2016 |
| 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 # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|------------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 2 EA | 0.81 /EA | 1.62 | G |
| 7777000600 | Parcels Mailed | 1 EA | 11.50 /EA | 11.50 | G |
| | Fuel Surcharge % | | 3.50 % | 0.40 | |

| | | | | |
|----------------------|---------|-------|--|-------|
| Subtotal | | | | 13.52 |
| GST/HST # [REDACTED] | 5.000 % | 13.52 | | 0.68 |
| Total (CAD) | | | | 14.20 |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen'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.

#1473

Suite 1
200 Granville St
Vancouver, BC
V6C 3N3
(604) 605-7381
1-800-663-2662

THE VANCOUVER SUN **THE Province** **NATIONAL POST**

HARRY BAINS MLA
102 7380 KING GEORGE BLVD
SURREY, BC
V3W5A5

Subscription: [REDACTED]

RECEIPT

Publication: The Vancouver Sun
Service: 6 Month Term
From: 8-Feb-2016
To: 6-Aug-2016
Amount Paid: \$207.90
Gratuity: \$0.00
Total Paid: \$207.90
Paid On: 1-Mar-2016

GST# [REDACTED]

RECEIVED
MAR 24 2016

[REDACTED] M.C.

#146



15360 Knox Way
Richmond, BC V6V 3A6
Tel. 1 604 273 0089
Fax 1 604 273 0499

| |
|--------------|
| CUSTOMER NO |
| [REDACTED] |
| INVOICE DATE |
| 02/29/2016 |
| INVOICE NO |
| 387384 |

Please retain this portion of the invoice for your records.

BILL TO:

52
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

Urban Impact works hard to keep our service fees competitive and provide outstanding service and value for our customers. It's been such a pleasure working with you this past year. At this time, due to the rising cost of doing business, we must unfortunately apply a small increase to certain service fees, effective March 1, 2016. As always, we are committed to providing you with excellent service. Thanks for letting us serve you.

| SERVICE DATE | TERMS | Due Upon Receipt |
|--|---|------------------|
| 001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102 | | |
| 02/01/16 - 02/29/16 | Paper Recycling | 30.33 |
| | Commodity Surcharge | 4.25 |
| | Fuel Surcharge | 3.03 |
| | Pre-tax Site Charges | 37.61 |
| | Goods and Services Tax (GST) [REDACTED] | 1.88 |
| | Site Total | 39.49 |
| | Pre-tax Current Charges | \$ 37.61 |
| | Goods and Services Tax (GST) [REDACTED] | \$ 1.88 |
| | INVOICE AMOUNT | \$ 39.49 |

| CURRENT | 30 DAYS | 60 DAYS | 90+ DAYS | TOTAL |
|----------|---------|---------|----------|----------|
| \$ 39.49 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 39.49 |

| PAYMENT DUE BY | INVOICE AMOUNT |
|----------------|----------------|
| Upon Receipt | \$ 39.49 |

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 02/29/2016 | OUTSTANDING ACCT BALANCE \$ 39.49 |
| | INVOICE NO 387384 | CURRENT INVOICE AMOUNT \$ 39.49 |



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089
Fax 1 604 273 0499

| |
|-------------------|
| AMOUNT ENCLOSED |
| CHEQUE NO 1465 |



urbanimpact.com

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.

| |
|--------------|
| CUSTOMER NO |
| [REDACTED] |
| INVOICE DATE |
| 05/31/2016 |
| INVOICE NO |
| 398617 |

BILL TO:

598

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.

Urban Impact is committed to providing efficient and environmentally sound services, including of course our invoicing process! If you are not currently receiving your invoices by email and would like to stop receiving printed invoices, please contact us at accounting@urbanimpact.com or 604-273-0089 Ext 4 with your account number and the email address you would like your invoice(s) to be sent to.

| SERVICE DATE | TERMS | Due Upon Receipt |
|--|---|------------------|
| 001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102 | | |
| 05/01/16 - 05/31/16 | Paper Recycling | 32.15 |
| | Commodity Surcharge | 4.50 |
| | Fuel Surcharge | 3.22 |
| | Pre-tax Site Charges | 39.87 |
| | Goods and Services Tax (GST) [REDACTED] | 2.00 |
| | Site Total | 41.87 |
| | Pre-tax Current Charges | \$ 39.87 |
| | Goods and Services Tax (GST) [REDACTED] | \$ 2.00 |
| | INVOICE AMOUNT | \$ 41.87 |

| CURRENT | 30 DAYS | 60 DAYS | 90+ DAYS | TOTAL |
|----------|----------|----------|----------|-----------|
| \$ 41.87 | \$ 41.87 | \$ 41.86 | \$ 0.00 | \$ 125.60 |

| PAYMENT DUE BY | INVOICE AMOUNT |
|----------------|----------------|
| Upon Receipt | \$ 41.87 |

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 05/31/2016 | OUTSTANDING ACCT BALANCE \$ 125.60 |
| | INVOICE NO 398617 | CURRENT INVOICE AMOUNT \$ 41.87 |



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

| |
|-------------------|
| AMOUNT ENCLOSED |
| CHEQUE NO 1491 |



urbanimpact.com

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.

| |
|--------------|
| CUSTOMER NO |
| [REDACTED] |
| INVOICE DATE |
| 04/30/2016 |
| INVOICE NO |
| 395705 |

BILL TO:

612

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

Urban Impact is committed to providing efficient and environmentally sound services, including of course our invoicing process! If you are not currently receiving your invoices by email and would like to stop receiving printed invoices, please contact us at accounting@urbanimpact.com or 604-273-0089 Ext 4 with your account number and the email address you would like your invoice(s) to be sent to.

| SERVICE DATE | TERMS | Due Upon Receipt |
|--|------------------------------|------------------|
| 001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102 | | |
| 04/01/16 - 04/30/16 | Paper Recycling | 32.15 |
| | Commodity Surcharge | 4.50 |
| | Fuel Surcharge | 3.22 |
| | Pre-tax Site Charges | 39.87 |
| | Harmonized Sales Tax(HST) | 0.00 |
| | Goods and Services Tax (GST) | 2.00 |
| | Site Total | 41.87 |
| | | |
| | Pre-tax Current Charges | \$ 39.87 |
| | Harmonized Sales Tax(HST) | \$ 0.00 |
| | Goods and Services Tax (GST) | \$ 2.00 |
| | INVOICE AMOUNT | \$ 41.87 |

| CURRENT | 30 DAYS | 60 DAYS | 90+ DAYS | TOTAL |
|----------|---------|---------|----------|----------|
| \$ 83.73 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 83.73 |

| PAYMENT DUE BY | INVOICE AMOUNT |
|----------------|----------------|
| Upon Receipt | \$ 41.87 |

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 |
| | 04/30/2016 | \$ 83.73 |
| | INVOICE NO | CURRENT INVOICE AMOUNT |
| | 395705 | \$ 41.87 |



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

| |
|--------------------------|
| AMOUNT ENCLOSED |
| CHEQUE NO 1471 |



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.

| | |
|--------------|------------|
| CUSTOMER NO | [REDACTED] |
| INVOICE DATE | 03/31/2016 |
| INVOICE NO | 392327 |

BILL TO:

1096
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 our office to arrange payment. (604) 273-0089 x 4

Urban Impact works hard to keep our service fees competitive and provide outstanding service and value for our customers. It's been such a pleasure working with you this past year. At this time, due to the rising cost of doing business, we must unfortunately apply a small increase to certain service fees, effective March 1, 2016. As always, we are committed to providing you with excellent service. Thanks for letting us serve you.

| SERVICE DATE | TERMS | Due Upon Receipt |
|--|------------------------------|------------------|
| 001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102 | | |
| 03/01/16 - 03/31/16 | Paper Recycling | 32.15 |
| | Commodity Surcharge | 4.50 |
| | Fuel Surcharge | 3.21 |
| | Pre-tax Site Charges | 39.86 |
| | Goods and Services Tax (GST) | 2.00 |
| | Site Total | 41.86 |
| | Pre-tax Current Charges | \$ 39.86 |
| | Goods and Services Tax (GST) | \$ 2.00 |
| | INVOICE AMOUNT | \$ 41.86 |

| | | | | |
|----------------|----------------|----------------|-----------------|--------------|
| CURRENT | 30 DAYS | 60 DAYS | 90+ DAYS | TOTAL |
| \$ 41.86 | \$ 39.49 | \$ 0.00 | \$ 0.00 | \$ 81.35 |

| | |
|-----------------------|-----------------------|
| PAYMENT DUE BY | INVOICE AMOUNT |
| Upon Receipt | \$ 41.86 |

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 03/31/2016 | OUTSTANDING ACCT BALANCE \$ 81.35 |
| | INVOICE NO 392327 | CURRENT INVOICE AMOUNT \$ 41.86 |



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

| |
|--------------------------|
| AMOUNT ENCLOSED |
| CHEQUE NO 1471 |