

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

CHOC CHIP COOKIES	3.49
GNGR MOLASSES COOKIE	3.49
OATMEAL CHOC COOKIES	3.49

Sub Total \$10.47

Card \$\$ pts [REDACTED]

BALANCE DUE	\$10.47
Credit	\$10.47
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 10.47

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/06/2018
REFERENCE #: 0010019280 H
TERM: 66260052
AUTHOR.# : 082966
AID: A0000000041010
TVR: 0000008000
MasterCard

01 APPROVED - THANK YOU 027

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]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

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

STATEMENT



Inter Print Ltd.
 120 - 8833 Odlin Crescent
 Richmond, B. C. V6X 3Z7

Tel: (604) 231-6061 / (604) 231-6071
 Fax: (604) 231-6072

Statement Date
06-Apr-2018

Harry Bains, MLA

102-7380 King George Blvd
 Surrey, B. C. V3W 5A5

IF PAYING BY INVOICE, CHECK
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Transaction Date	Invoice No.	Description	Amount		Amount Due
24-Jan-2018	53822	Invoice	519.75		519.75
					\$519.75
2.00 % interest on balance over 30 days			\$10.40	Interest	\$519.75
Age	Current	31 - 60	Over 60	Total	Balance Due
Amount	████████	\$0.00	\$519.75	\$530.15	████████

Michaels

Where Creativity Happens™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9



1992 SALE 7265 3985 002 4/25/18
SD FRM 8.5X11 BLA 400100976944 23.99 1 @ 23.99 T
COUPON GET AN ITEM 40% OFF 9.60-

Coupon(s) Applied:

40% OFF ONE
SUBTOTAL 14.39
GST 5% .72
PST 7% 1.01
TOTAL 16.12

MasterCard Auth # 084326
16.12

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

Your Opinion Matters To Us
We invite you to complete our
CUSTOMER EXPERIENCE SURVEY

Visit:
www.MyMichaelsVisit.com
Within the next 7 days and tell us
about your experience.

**25% Off Regular
Price Purchase***

*Some exceptions apply,
see store Team Member for details

SURVEY CODE:

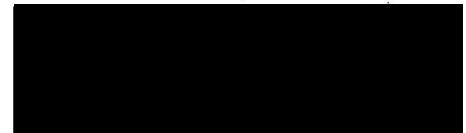


Validation Code: _____
Validation code is valid for 7 days

Michaels

Where Creativity Happens™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9



3461 SALE 1581 3985 004 4/13/18
REC PHOTO CORNERS 886946312403 7.49 1 @ 7.49 T
COUPON GET AN ITEM 50% OFF 3.75-

SD FRM 11X17 ESPR 400100595114 19.99 1 @ 19.99 T
SD FRM 11X17 ESPR 400100595114 19.99 1 @ 19.99 T
SD FRM 11X17 BLK 400100976890 19.99 1 @ 19.99 T
SD FRM 11X17 BLK 400100976890 19.99 1 @ 19.99 T
10% OFF DISCOUNTABLE PURCH 8.00-

AMOUNT QUALIFIED FOR DISCOUNT: \$ 79.96

Coupon(s) Applied:

50% AORPI
10% OFF ALL

	SUBTOTAL	75.70
GST	5%	3.79
	PST 7%	5.30
	TOTAL	84.79

Auth # 057045
MasterCard # 84.79

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

PRABU SWEETS
106 7035 128 ST
SURREY, BC. V3W 4E1
604-596-1308

SALE

Batch #: 218

REF#: 00000031

05/25/18

APPR CODE: 001648

Trace: 31

VISA

Chip

AMOUNT

\$120.00

APPROVED

VERIFIED BY PIN

VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY



Shakti: Empowerment of Women, Children and Families Society

10936 128 A. St
Surrey, BC
V3T3G2

Tel: 604-307-8796

Invoice

Date	DESCRIPTION	Balance
May 11th, 2018	2 tickets for MLA Harry Bains	\$100.00
Pls. make cheque payable to Shakti Society		\$100.00

Thank you for your support!

Shakti Award Selection Committee

Shakti: Empowerment of Women, Children and Families Society.

Email: shaktisociety2000@gmail.com

www.shaktisociety.com

Twitter – ShaktiSoc

Instagram - shaktisociety

Join us on Facebook: [https://](https://www.facebook.com/shaktisociety) 

Sikh Heritage Month BC

6516, 142A St. Surrey V3W 1T4



**Sikh
Heritage
Month**

Date

April 27, 2018

To

Harry Bains,
105 – 7327 137 Street,
Surrey, BC V3V 1A4



Sikh Heritage
Month Finale
Gala Tickets

X2

\$ 40.00

TOTAL

\$ 40.00

Thank you for your business!

Please make all cheques payable to Sikh Heritage Month BC.

Tel: 604 441 8003

Email: sikhheritagebc@gmail.com

Invoice To

HARRY BAINS, MLA

INVOICE

Contact:
 Phone: 604-597-8248
 Fax:
 Alt. Contact:
 Alt. Phone:
 E-mail:

Date: 2/9/2018
 Invoice No.: 46336

Account No.:

Terms:

Quantity	Description	Price Each	Amount
1	Page #2 Ad Colour; (Date/ Issue#): FEB 9 [REDACTED] Harry: LUNAR NEW YEAR 2018) (4/4 \$500)	125.00	125.00T

GST@5.0% 6.25
 Total Tax [REDACTED] 6.25

If any part of this invoice has been paid or is being adjusted. Please deduct and pay the balance.

Writing cheque payable to: THOI BAO VANCOUVER PUBLISHING INC.
 Mailing Address: 4361 FRASER ST., VANCOUVER, BC, V5V 4G4

KEEP

Total \$131.25

SEND

Contact:
 Phone: 604-597-8248
 Fax:
 Alt. Contact:
 Alt. Phone:
 E-mail:

Date: 2/9/2018
 Invoice No.: 46336

Account No.:

If any part of this invoice has been paid or is being adjusted. Please deduct and pay the balance.

Writing cheque payable to: THOI BAO VANCOUVER PUBLISHING INC.
 Mailing Address: 4361 FRASER ST., VANCOUVER, BC, V5V 4G4

Please pay \$131.25

Paid: \$ _____

THOI BAO VANCOUVER PUBLISHING INC.
 4361 FRASER STREET
 VANCOUVER, BC V5V 4G4

•Cash •Cheque # _____ •Certified cheque # _____
 •Money order •Visa •Mastercard

Thank you for your payment!



June 10, 2018 Sunday, [REDACTED]
 Bridgeview Park Community Centre
 11475-126A Street Surrey, B.C.



SPIDS
 Surrey Philippine
 Independence Day
 Society

INVOICE

Invoice #: 18-00
 Date: 2018 April 30
 Sponsor #: 6045978248

Bill to:	Ship to:
Hon. Harry Bains Surrey Newton MLA 105-7327 137 Street, Surrey BC V3W 1A4	n/a
Phone: (604) 597- 8248	Fax: (604)

Purchase Order #:	BC Society Reg. #	GST# / Charity#	Status:
	[REDACTED]	N/A	Due May 25, 2018

Item No:	Description:	Unit Price (\$)	Price (\$)
001	Full page Greeting Ad - Message (in Color) for the Souvenir Program of the 10 th Annual Philippine Independence Day Celebration in Surrey, June 10, 2018		\$200.00

Sub Total	\$200.00
GST (5%)	n/a
Shipping & Handling	n/a
Total	\$200.00

Please make check payable to SPIDS Thank you for your support!

SPIDS Suite 3405 13618-100 Ave, BC V3T 0A8 www.facebook.com/SPIDSGroup surreyfilcan@gmail.com



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

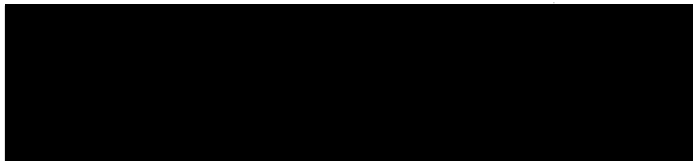
Invoice

Date	Invoice #
2018-04-12	7222

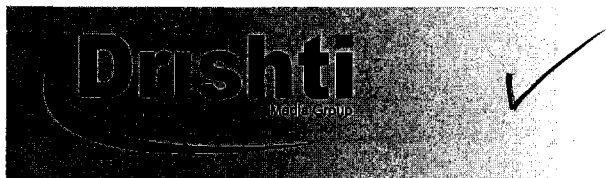
Invoice To
New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Split among 24 COs paid
\$39.37

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
Sales Tax Summary		Subtotal	\$900.00
GST (2) On Sales@5.0% 45.00		Tax Total	\$45.00
Total Tax 45.00			
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due <u>\$945.00</u>

Invoice



#205-8556 120 St.
Surrey BC
V3W 3N5

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	██████████ ✓

Split among 24 COs . Paid \$39.37

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i> <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

Sales Tax Summary	
GST@5.0%	45.00
Total Tax	45.00

	Total	\$945.00
--	--------------	-----------------

GST/HST No. ██████████

Sach Di Awaaz Newspaper ✓
 #602 - 7360 137 Street
 Surrey BC V3W 1A3
 604-503-0840
 info@sachdiawaaz.ca
 GST Registration No.: [REDACTED]



INVOICE TO

New Democrat BC Government
 Caucus
 East Annex, Parliament Buildings
 Victoria BC V8V 1X4

✓ **INVOICE 3494**

✓ **DATE 25/04/2018 TERMS Net 30**

DUE DATE 25/05/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 13, 2018. RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL	700.00
GST @ 5%	35.00
TOTAL	735.00
TOTAL DUE	\$735.00

TAX SUMMARY

SHARON MUA VAISAKHI 2018

RATE	TAX	NET
GST @ 5%	35.00	700.00

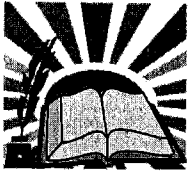
PREMIER'S PORTION

[REDACTED]

Split among 24 COs" paid \$30.62

*BALANCE
 PLEASE JVA TO APPROPRIATE
 CO BUDGETS, AS PER ATTACHED
 SPREADSHEET*

[REDACTED]



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

✓ Invoice 23627

Split among 24 COs; paid \$24.06

INVOICE TO

New Democrat Caucus
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
----------------------	------------------------	------------------------

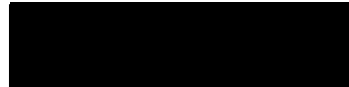
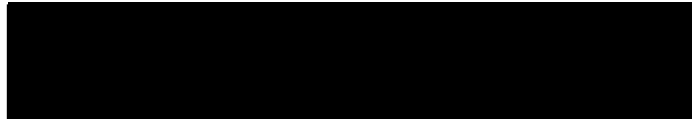
DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.
PREMIER'S PORTION.



PLEASE JV BALANCE AS PER ATTACHED





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST #

Invoice

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Terms

Split among 24 COs; paid \$32.81

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
<p>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION [REDACTED]</p>					
<p>BALANCE PLEASE JV TO APPROPRIATE CO BUDGETS AS PER ATTACHED SPREADSHEET</p>					

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total	\$787.50
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$2,251.35

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

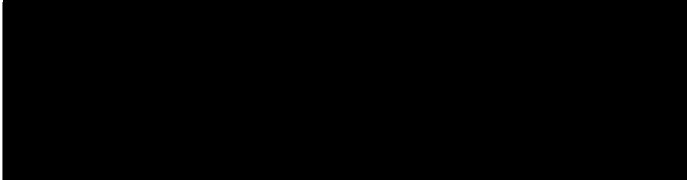
Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs; paid \$21.88

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. 





Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

Split among 24 COs; paid \$21.87

NO: 11584 ✓

DATE: 04/12/2018 ✓

SOLD TO:

SHIP TO:

PAGE: 1 of 1

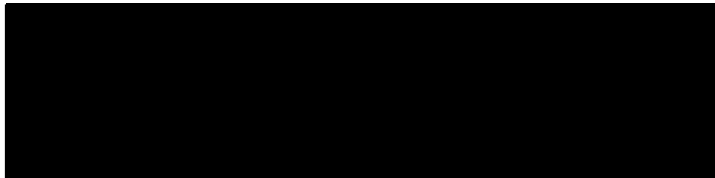
New Democrat Caucus
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat Caucus
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# 80044 0596 RT0001	

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED





International Punjabi Tribune Inc. ✓

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

Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. [REDACTED]

Invoice To

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC.
V8V 1X4.

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@bcndp.ca

Split among 24 COs; paid \$21.87

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARED MLA VAISAKHI 2018</i>				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
Subtotal			\$500.00	
Sales Tax Total			\$25.00	

It's been a pleasure working with you!

HST/GST # [REDACTED]

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

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

South Asian Link Publications Ltd ✓
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT CAUCUS
 EAST ANNEX
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	██████████ ✓

Split among 24 COs; paid \$31.72

Rep	P.O. No.	Shipping Date
██████████	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page (VAISAKHI AD) GST on sales	725.00 5.00%	725.00 36.25
<p>SHARED MLA VIASAKHI 2018 PREMIER'S PORTION</p> <p>████████████████████ ██████████</p> <p>PLEASE JV BALANCE, AS PER ATTACHED</p>			

Total	\$761.25
Balance Due	\$761.25

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

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



THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

Split among 24 COs; paid \$21.87

INVOICE TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00 [REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018

Premier's Portion

[REDACTED]

PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business

[REDACTED] T 0001

[REDACTED]

INVOICE

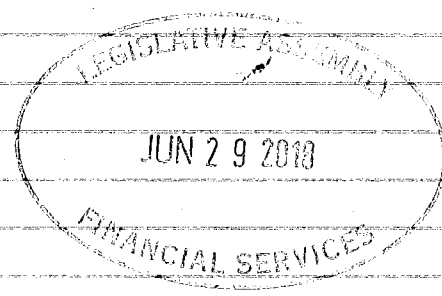
(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
 MAGAZINE / GRAPHIC / PRINTING
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
 T.604.936.5554 C.604.765.3880

Date: May/21/2018 ✓
 INVOICE # **18-016** ✓

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
 Tel:604-765-3880

Bill to: [REDACTED]
 Name: NDP Government Caucus
 Address: East Annex, Parliament Buildings
 Victoria, BC V8V 1X4
 Phone:
 Mobile:

DESCRIPTION	AMOUNT
2019 Korean Business Directory of Vancouver	\$ 1,300.00
2019 밴쿠리아즈닷컴 밴쿠버 업소록	
Inside Full Page(156mmx229mm) + cover spot(30mmx40mm)	
discount	(300.00)
<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET</i></p>	
	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	



Make all checks payable to **Cankor Diversity Media**.
 If you have any questions concerning this invoice, contact
 604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 [REDACTED]
 Parliament Building

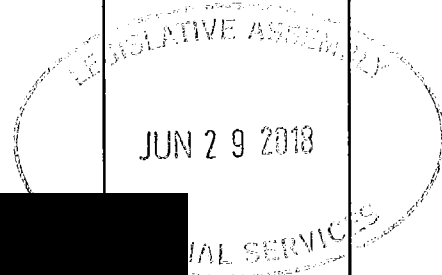
Victoria BC
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

Invoice split among 23 COs @ \$40.22 each

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD PREMIER'S PORTION</i> [REDACTED]	\$925.00



COMMENTS: Please include invoice # on cheque

GST Registration No: [REDACTED]

TOTAL \$925.00





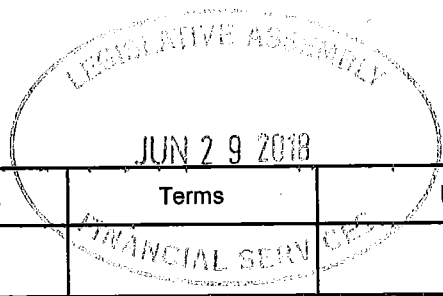
Sunrise Group Media Network Inc ✓

Invoice

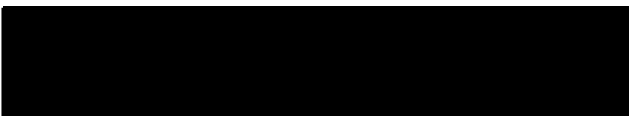

Date	Invoice #
21/06/2018 ✓	13 4575 ✓

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Invoice To
New Democrat Caucus New Democrat BC Government Caucus East Annex, Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting <i>SHARED MLA AD - PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total	\$315.00
--------------	-----------------

GST/HST No. 

Invoice split among 24 COs @ \$13.13 each

Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1606 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST# 

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: **\$315.00** 

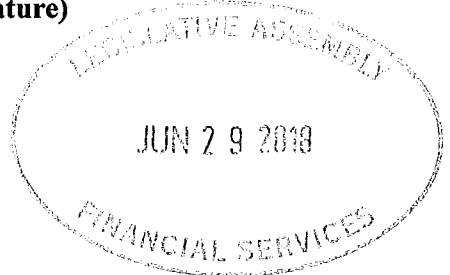
Remarks:

Invoice split among 24 COs @ \$13.13 each

June 5, 2018 ✓
.....
(Date)

.....
(Signature)

SHARED MLA AD -
PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET

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

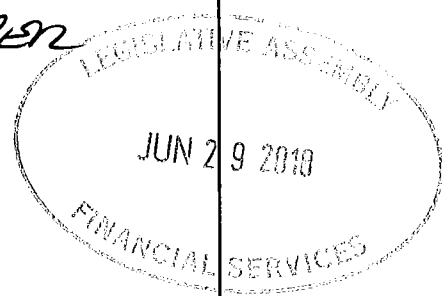
Invoice To

New Democrat Caucus
East Annex, Parliament Buildings,
Victoria, BC V8V 1X4

Date	Invoice #
15/06/2018 ✓	25331 ✓

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	295.00 5.00%	295.00 14.75
	<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i></p>		
	GST/HST No. [REDACTED]		



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.

Invoice split among 24 COs @ \$12.90 each

Subtotal	\$295.00
Total	\$309.75
Payments/Credits	\$0.00
Balance Due	\$309.75

THE MIRACLE

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

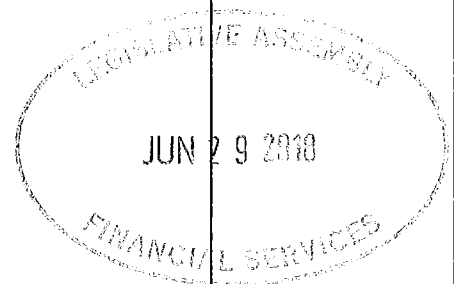
Invoice to

New Democrat BC Government Caucus
 East Annex, Parliament Buildings
 Victoria, BC.
 V8V 1X4.

Invoice

Invoice split among 24 COs @ \$12.03 each

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		██████████	15-Days	6/23/2018
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018 Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales <i>SHARED MLA AD - PREMIER'S PORTION.</i> ██████████			275.00	275.00
				5.00%	13.75
Thank You For Your Business GST # ██████████				Subtotal	\$275.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$13.75
Balance Due				Total	\$288.75





From

Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

⑦

6300A

Invoice ID 3415
 Issue Date 2018/04/01
 Due Date 2018/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites January 1 -
 March 30, 2017

Invoice For

**BC New Democrat
 Government Caucus**

 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	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$2,175.00 CAD
GST (5%)	\$108.75 CAD
Payments	-\$2,283.75 CAD
Amount Due	\$0.00 CAD

75 + 3.75 GST = \$78.75

Notes

Preferred Payment Method: [Redacted] Direct Transfer

Account #: [Redacted]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST #: [Redacted]

Rental invoice#/ N° de facture de location 1005642243

2-November-2017

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Current charges	\$29.94
Total GST/ HST	\$1.50
Total PST	\$2.09
TOTAL DUE CAD/ 2-Dec-2017	\$33.53
MONTANT TOTAL EXIGIBLE CAD	
<i>See reverse side for invoice details and explanation of invoice terms./ Voir au verso les détails de la facture et l'explication des termes utilisés.</i>	

**PAYMENT INFORMATION/
INFORMATION RELATIVE AU PAIEMENT**

Payment of \$33.53 is due by 02-Dec-2017

Pay online
en.pitneybowes.ca/signin

Pay by mail with attached stub

Questions on your invoice?

- Please see the line item details on the following pages.
- Or you can call Client Service at 800 672-6937

Additional important information follows the invoice details.

Manage your account online for 24/7 access to view and pay bills

- Receive your invoices and statements by email.
- Ensure on time payments by signing up for automatic payments.

It's efficient, easy, secure and the best part about it - there's no extra charge.

Get started at en.pitneybowes.ca/signin

To pay by mail, please complete and mail the stub below. Please allow 7-10 days for mail and processing time.

Page 1 of 4 GST-HST NO./N° DE [REDACTED] Q.S.T NO./N° DE TVQ [REDACTED] Tear off here/ Détacher ici

DUE DATE: DATE D'ÉCHÉANCE:	INVOICE DATE: DATE DE FACTURATION:	TOTAL CURRENT GST/HST: TOTAL DE LA TPS/TVH COURANTE:	CUSTOMER NO.: N° DU CLIENT:	INVOICE NO.: N° DE FACTURE:	PAY THIS AMOUNT: PAYEZ CE MONTANT:
02-Dec-2017	02-Nov-2017	1.50	[REDACTED]	1005642243	\$33.53

Use enclosed envelope and make payment to
 Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à ▼

Pitney Bowes Canada

P.O. BOX 190
 ORANGEVILLE ON L9W 2Z6

PLEASE INDICATE AMOUNT PAID
 VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

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HARRY BAINS MLA
 [REDACTED]
 102-7380 KING GEORGE BLVD
 SURREY BC V3W 5A5

N-000025





Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

222 Member	[REDACTED]	
	266556 VAN HOUTTE	38.99
	SUBTOTAL	38.99
	TAX	0.00
	*** TOTAL	38.99

PO#(XXXXXXXXXX) [REDACTED]
 ACCT: INTERAC CHEQUING
 REFERENCE #: 66230938-0010017770 C
 AUTH #: 175761 2018/05/08 [REDACTED]
 Invoice Number: 004777
 Purchase - Interac
 AC000002771010
 DCB00008000 F800

DC APPROVED - THANK YOU 001
 AMOUNT: 38.99

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

Interac	38.99
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 1
 2018/05/08 [REDACTED] 55 4 103 57
 OP#: 57 Name: 80 [REDACTED]

Thank You!
 Please Come Again

G = GST P=PST
 GST [REDACTED]
 W#55 Trn:4 Trn:103 OP:57

Rental invoice#/ N° de facture de location 1007138360

2-May-2018

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Current charges	\$29.94
Total GST/ HST	\$1.50
Total PST	\$2.09
TOTAL DUE CAD/ 1-Jun-2018	\$33.53
MONTANT TOTAL EXIGIBLE CAD	
<i>See reverse side for invoice details and explanation of invoice terms./ Voir au verso les détails de la facture et l'explication des termes utilisés.</i>	

**PAYMENT INFORMATION/
INFORMATION RELATIVE AU PAIEMENT**

Payment of \$33.53 is due by 01-Jun-2018

Pay online Pay by mail with attached stub
 en.pitneybowes.ca/signin

Questions on your invoice?

- Please see the line item details on the following pages.
- Or you can call Client Service at 800 672-6937

Additional important information follows the invoice details.

Manage your account online for 24/7 access to view and pay bills

- Receive your invoices and statements by email.
- Ensure on time payments by signing up for automatic payments.

It's efficient, easy, secure and the best part about it - there's no extra charge.

Get started at en.pitneybowes.ca/signin

21020063

To pay by mail, please complete and mail the stub below. Please allow 7-10 days for mail and processing time.

DUE DATE: DATE D'ÉCHÉANCE:	INVOICE DATE: DATE DE FACTURATION:	TOTAL CURRENT GST/HST: TOTAL DE LA TPS/TVH COURANTE:	CUSTOMER NO.: N° DU CLIENT:	INVOICE NO.: N° DE FACTURE:	PAY THIS AMOUNT: PAYEZ CE MONTANT:
01-Jun-2018	02-May-2018	1.50	[REDACTED]	1007138360	\$33.53

Use enclosed envelope and make payment to
 Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à ▼

Pitney Bowes Canada

P.O. BOX 190
 ORANGEVILLE ON L9W 2Z6

PLEASE INDICATE AMOUNT PAID
 VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

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HARRY BAINS MLA

N-000002

102-7380 KING GEORGE BLVD
 SURREY BC V3W 5A5



PitneyWorks® Account Statement

Statement Date April 25, 2018

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$232.83
Purchases				
Total Purchases				\$0.00
Payments				-\$210.00
Credits				\$0.00
Other Charges				\$0.00
Finance Charges				\$0.47
New Balance				\$23.30
Minimum Payment Due May 20, 2018				\$10.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of 05/20/2018

Credit Cards are NOT an accepted form of payment for PitneyWorks.
Online payments can be made. Go to pitneyworks.ca/signin

ACCOUNT INFO

Credit Line is: \$430.00
Available Credit: \$406.70

Questions about this statement?

pitneyworks.ca

Manage your account online, view and pay your bills, see detailed history, much more...

or

Call Monday – Friday 8AM to 8PM ET
800 672 6937 Please have your 16 digit account number available.

GST/HST
QST

[REDACTED]

114010G3

Need Ink?

Order ink and supplies for your meter today.

pitneybowes.com/ca/en/ordersupplies



To make a deposit by mail, please complete and send the coupon below. Please allow 7-10 business days for mail delivery.

Tear off here

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
[REDACTED]	\$23.30	\$10.00	05/20/2018	\$

Please call 800 672 6937 for information on submitting name/address changes:

Visit pitneyworks.ca for alternative payment methods

If you've chosen to pay by mail, please include this payment coupon with your payment and your 16 digit account number.

Make Cheque payable to PitneyWorks

000004940

HARRY BAINS MLA
Accounts Payable
102-7380 KING GEORGE BLVD
SURREY BC V3W 5A5

PITNEYWORKS
PO BOX 280
ORANGEVILLE ON L9W 2Z7

[REDACTED]

RELIANCE

SECURITY & LOCKSMITH LTD

#115 - 7533 135 St. Surrey, BC V3W 0N6
 Tel: 778-564-4242 Fax: 778-564-4241
 E-mail: info@reliancesecurity.net
 www.reliancesecurity.net

INVOICE

INVOICE No.: **1545**
 DATE: **03/27/2018**
 PAGE: **1**

BILL TO **Bains, Harry**
 #105 - 7327 - 137th Street
 Surrey, BC V3W 5A5

SHIP TO **Bains, Harry**
 #105 - 7327 - 137th Street
 Surrey, BC V3W 5A5

QUANTITY	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
2	GMS Mortice Cylinder Schlage Keyway 1 1/8"	GP	48.00	96.00
2	Grey Cylinder Guard	GP	74.29	148.58
1	Labour to supply and install new locks and guards on the front door and rekey (3) locks.	G	95.00	95.00
	Subtotal:			339.58
	G - GST 5%			
	GP - GST 5%, PST 7%			
	GST/HST			16.98
	PST			17.12
Comments: Thank you for your business!!			TOTAL	373.68
Visa and Mastercard Accepted.		GST No. [REDACTED]		

- Card Access Systems
- CCTV Systems
- Alarm Systems

- Full Locksmith Services
- Intercom Systems
- Telephone Entry Systems

- Guard Service
- Electrical Door Hardware
- Service & Maintenance



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
██████████
INVOICE DATE
03/31/2018
INVOICE NO
478025

BILL TO:

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

376

SERVICE ADDRESS:

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

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

2017 Certificates of Diversion are ready! Urban Impact is going paperless and can forward you the Certificate by email. Please request your copy by emailing reporting@urbanimpact.com. Certificates of Diversion summarize your locations recycling and diversion efforts in concise and easy to read format. Certificates can be used to communicate with your team on 2017 recycling efforts.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
03/01/18 - 03/31/18	Paper Recycling	33.76
	Commodity Surcharge	4.73
	Fuel Surcharge	3.38
	Pre-tax Site Charges	41.87
	Goods and Services Tax (GST) ██████████	2.10
	Site Total	43.97
	 Pre-tax Current Charges	 41.87
	Goods and Services Tax (GST) ██████████	2.10
	INVOICE AMOUNT	43.97

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 43.97	\$ 139.53	\$ 0.00	\$ 0.00	\$ 183.50	Upon Receipt	\$ 43.97

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

CUSTOMER NO: ██████████ HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W 1A4	INVOICE DATE 03/31/2018	OUTSTANDING ACCT BALANCE \$ 183.50
	INVOICE NO 478025	CURRENT INVOICE AMOUNT \$ 43.97



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

AMOUNT ENCLOSED \$183.50
CHEQUE NO



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

CUSTOMER NO
INVOICE DATE
04/30/2018
INVOICE NO
482869

Please retain this portion of the invoice for your records.

BILL TO:

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

336

SERVICE ADDRESS:

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

Due to the significant impact on the prices of recycling commodities as a result of China end markets no longer accepting recycled materials, we must unfortunately add a modest increase to your Commodity Surcharge effective April 1.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
04/01/18 - 04/30/18	Paper Recycling	33.76
	Commodity Surcharge	6.75
	Fuel Surcharge	3.38
	Pre-tax Site Charges	43.89
	Goods and Services Tax (GST)	2.20
	Site Total	46.09
	 Pre-tax Current Charges	 43.89
	Goods and Services Tax (GST)	2.20
	INVOICE AMOUNT	46.09

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
\$ 90.06	\$ 0.00	\$ 0.00	\$ 0.00	\$ 90.06	Upon Receipt	\$ 46.09

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

CUSTOMER NO: [REDACTED] HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W 1A4	INVOICE DATE	OUTSTANDING ACCT BALANCE
	04/30/2018	\$ 90.06
	INVOICE NO	CURRENT INVOICE AMOUNT
	482869	\$ 46.09



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

AMOUNT ENCLOSED
\$90.06
CHEQUE NO