



inclusive | innovative | independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Invoice

Invoice Date: 3/2/20

Invoice Number: 102247

GST#: [REDACTED]

MLA, Harry Bains
Harry Bains
105-7327 137 Street
Surrey, BC V3W 1A4

Terms	Due Date
Due on receipt	3/6/20

Description	Qty	Rate	Amount
March 6, 2020 - Transportation Leadership Lunch with Minister Claire Trevena (Harry Bains)	1	\$65.00	\$65.00
March 6, 2020 - Transportation Leadership Lunch with Minister Claire Trevena (Additional Attendee)	1	\$65.00	\$65.00
Subtotal:			\$130.00
GST:			\$6.50
Total:			\$136.50
Payment/Credit Applied:			
Balance:			\$136.50

DESH PARDES TIMES

A Leading Punjabi Newspaper
 Email-desvancouver@gmail.com
 Phone- 778-772-1994

INVOICE

DATE	10/1/2020
INVOICE #	DVJ/113
DUE DATE	

BILL TO

Hon'able Harry Bains
 Minister of Labor
 MLA Surrey Newton.
 Phone- 604-597-8248
 Email- harry.bains.mla@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Best Wishes X-mas advt. on Dec 19, 2019 page 4.		100.00
Best Wishes Happy New year Jan 2020 page 22		100.00

OTHER COMMENTS
1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	200.00
Taxable	10.00
Tax rate	5.000%
TOTAL	\$ 210.00

PI make Cheque payable at
 Desh Pardes Times- 119B, 7536-130 St Surrey BC V3W 1H8
Thanks for your business



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

Split among 22 MLAs
CO paid \$28.63

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

[Redacted]@leg.bc.ca

Invoice Number: 2020-079
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: April 20, 2020
Payment Due: May 5, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The South Asian Post on April 16	1	\$600.00	\$600.00

Subtotal:	\$600.00
GST 5% [Redacted]	\$30.00
Total:	\$630.00
Amount Due (CAD):	\$630.00

Pay Securely Online

[Redacted]

Notes
Late charges of 1.5% per month will be applied to payments over 30days.

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

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

Split among 22 MLAs
CO paid \$31.03



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

INVOICE 4348

DATE 15/04/2020 TERMS Net 30

DUE DATE 15/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Vaisakhi Advert	1	GST	650.00	650.00
DATE: April 10, 2020 SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL 650.00
GST @ 5% 32.50
TOTAL 682.50
TOTAL DUE \$682.50



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

Split among 22 MLAs Invoice 27344
CO paid \$26.25

INVOICE TO

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

DATE
22-04-2020

PLEASE PAY
\$577.50

DUE DATE
22-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
17-04-2020	CFP - Colour Full Page (10x12)	1	550.00	G

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A.200361

Date 4/21/2020

Bill To

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

Split among 22 MLAs
CO paid \$28.64

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON APRIL 2020 (VAISAKHI SPECIAL)	HP AD	\$600.00	\$600.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: XXXXXXXXXX				
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Canadian Punjab Times Inc.

12472-63A Avenue,Surrey. V3X2C7
PH:604-338-7310,Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/13/2020	3182

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

Split among 22 MLAs
CO paid \$23.86

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi 2020	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total	\$525.00
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Date 10-4-2020
 Invoice No. 2020000077
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



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

Split among 22 MLAs
 CO paid \$33.40

PHONE : 7788665927
EMAIL : info@bcndp.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For VAISAKHI AD ON April 10, 2020			
HP	1	700.00	700.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
Total amount \$ 735.00

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



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: 604-501-6111
 GST # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
11/04/2020	17383

Terms

Split among 22 MLAs
 CO paid \$34.60

P.O. No.	Rep
	MP

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/04/2020	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice	\$761.25
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Thanks for your business

Total Balance Due	\$761.25
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South Asian Link Publications Ltd

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



Invoice To:
Attention: [REDACTED]
NEW DEMOCRAT BC GOVT CAUCUS
166 EAST ANNEX
501 BELLEVILLIE STREET
VICTORIA, BC V8V 1X4

Date	2020-04-18
Invoice #	67310
GST/HST No.	[REDACTED]

Split among 22 MLAs
 CO paid \$33.40

Rep	P.O. No.	Shipping Date
[REDACTED]		2020-04-18

Qty	Description	Rate	Amount
1	Half Page GST on sales	700.00 5.00%	700.00 35.00

Total	\$735.00
Balance Due	\$735.00

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Indo Canadian Times Inc.
 PO. Box 2296 Vancouver, BC. V6B 3W5
 Phone: 604-599-5408 • Fax: 604-599-5415
 E-Mail: indo@telus.net

Split among 22 MLAs
 CO paid \$25.05

INVOICE

NO:

12503

DATE:

04/16/2020

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2018-500)
 Att: [REDACTED]
 166-East Annex
 Parliament Buildings
 Victoria, BC
 V8V 1X4

New Democrat BC Govt.Caucus(2018-500)
 Att: [REDACTED]
 166-East Annex
 Parliament Buildings
 Victoria, BC
 V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 16/2020 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
GST# [REDACTED]					

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.:

INVOICE TO

Attention:

New Democrat BC Government

Caucus

166 East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Split among 22 MLAs
CO paid \$23.86

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13983	31-03-2020	CAD 525.00	30-04-2020	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 17, 2020	1	500.00	GST	500.00

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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

INVOICE

Split among 26 MLAs

CO paid \$48.46

Invoice date: 4/6/2020

Invoice no.: 50391

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,200.00 <i>per insertion</i>
	Page Number(s) 18		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,200.00
		taxes	\$60.00
		TOTAL	\$1,260.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
HARRY BAINS - MLA 7327 137 ST 105 SURREY BC V3W 1A4		33893158	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	04/30/20			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Account is now overdue. GST REGISTRATION No. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			199.07	
				BL		
04/02	33893158	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Public Message		1	183.34	
		Public Message			5.25	
		PAGE: A 5 General				
		ePaper			5.25	
04/30	33893158	Newton News		1	249.00	
		Newton News			0.00	
		PAGE: A 16 General				
		3 color			5.25	
		ePaper			5.25	
04/30	33893158	MLA Frontline Workers		1	250.00	
		Frontline Worker			5.25	
		PAGE: B 19 First				
		ePaper			5.25	
		Ad Class Totals: \$698.09		48.490 inch		
		Publication Totals: \$698.09				
04/30		BC GST			34.90	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
732.99			199.07			932.06

7



From **Affinity Bridge Consulting Ltd.**
Phone: 1-604-569-0510
Support: support@affinitybridge.com

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

Invoice ID **5031**
Issue Date 2020/04/01
Due Date 2020/05/15
Summary Quarterly retainer for MLA sites April - June 2020

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD

Each CO paid \$75 + 3.75 GST = \$78.75

Amount Due \$0.00 CAD

Akal Guardian Newspaper

#6-7743-128 Street
Surrey, BC V3W 4E6
Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/20/2020	5718

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
I ad 1/2 page color Apr 11/2020 Vaisakhi Greetings ad 2020	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
Total			Can\$525.00

MLA share = \$23.87



Invoice

Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Date	Invoice #
2020-06-11	8649

Invoice To
George Chow MLA #112 - 2609, East 49th Ave Vancouver, BC V5S1J9

Shared ad CO share = \$60.00

P.O. No.	Due Date	Rep
	2020-06-11	

Description	Qty	Rate	Amount
Punjabi Market 50th Anniversary Banner ad on www.darpanmagazine.com		400.00	400.00
Sales Tax Summary		Subtotal	\$400.00
GST (2) On Sales@5.0%	20.00		
Total Tax	20.00	Tax Total	\$20.00
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$420.00
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$420.00



The Indo-Canadian

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: 604-501-6111
GST # [REDACTED]

Invoice

Invoice To
George Chow, MLA 112-2609 East 49th Ave. Vancouver, BC V5S 1J9

Date	Invoice #
06/06/2020	17494

Terms

Shared ad CO share =\$90.00

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	06/06/2020	CONTRATULATIONS TO PUNJABI MARKET AD GST on sales	600.00 5.00%	600.00 30.00

This Invoice	\$630.00
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Thanks for your business

Total Balance Due \$630.00

GST/HST No. [REDACTED]

South Asian Link Publications Ltd

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



Invoice To:
George Chow MLA 112-2609 East 49th. Ave. Vancouver B.C. V5S 1J9

Shared ad CO share = \$90.00

Date	2020-06-06
Invoice #	67787
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
SM		2020-06-06

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Paid by 21 MLAs
CO paid \$15.00

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 # 1769
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
Eid-ul-Fitr 2020 Ad		\$300.00

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00

Remarks:

May 23, 2020

.....
(Date)

.....
(Signature)



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

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

Paid by 21 MLAs
 CO paid \$7.50

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/22/2020	20053			30 Days	6/21/2020
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inch Height Size Colour Ad for Issue # 519 - May 22, 2020 Premier John Horgan and Your MLAs Wish Muslims across B.C. A Happy Eid ul Fitr at MIRACLE e-Paper: Website: www.miraclenews.com Facebook: the miracle newspaper & Twitter: GST On Sales			150.00	150.00
				5.00%	7.50
Thank You For Your Business GST # [REDACTED]				Subtotal	\$150.00
				GST/HST	\$7.50
Please make cheques out to: Miracle Media Group Inc Balance Due					\$157.50
				Total	\$157.50



Sunrise Group Media Network Inc

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

Invoice

Date	Invoice #
5/28/2020	13 5317

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada.

Paid by 21 MLAs
 CO paid \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: ay 22, 2020 Half Page Advertisement for Eid-ul-Fitr 2020	300.00	300.00

Sales Tax Summary

GST@5.0% 15.00
 Total Tax 15.00

Total		\$315.00
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Date 31-5-2020
 Invoice No. 2020000134
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex, Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4
 PHONE: [REDACTED]
 EMAIL: [REDACTED]@bcndp.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion May-22 2020 For Eid Mubarik Ad			
HP	1	400.00	400.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL Half Page Color Ad			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 400.00
 Tax Rate % 5.00
 Tax Amount \$ 20.00
Total amount \$ 420.00

Split among 21 MLAs
 CO paid \$20

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$420.00	\$420.00	\$0.00	\$420.00

THANKS FOR YOUR BUSINESS

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat
 BC Government Caucus
 Attention: [REDACTED]
 166 East Annex, 501 Belleville Street
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #
2020-05-22	27185

P.O. No.	Terms	Due Date	Account #
		2020-05-22	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Special Discount for Eid ISSUE	-300.00	-300.00
	Upgraded to Full Page Complimentary for Half page booking		
	GST On Sales	5.00%	15.00
<p>Split among 21 MLAs CO paid \$15</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.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-top: 1px solid black;">Subtotal</td> <td style="text-align: right;">\$300.00</td> </tr> <tr> <td style="border-top: 1px solid black;">Total</td> <td style="text-align: right;">\$315.00</td> </tr> <tr> <td style="border-top: 1px solid black;">Payments/Credits</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="border-top: 1px solid black;">Balance Due</td> <td style="text-align: right;">\$315.00</td> </tr> </table>	Subtotal	\$300.00	Total	\$315.00	Payments/Credits	\$0.00	Balance Due	\$315.00
Subtotal	\$300.00								
Total	\$315.00								
Payments/Credits	\$0.00								
Balance Due	\$315.00								

CENTRE OF NEWTON PROPERTY INC.

#400-1245 West Broadway, Vancouver, BC V6H 1G7
Phone: 604-606-7055 | propadmin@valueindustries.com

INVOICE: 7222-20

DATE: 28-May-20

TENANT: Harry Bains, MLA Surrey
#105 & 106 - 7327 137th Street
Surrey, B.C. V3W 1A4

[REDACTED]@leg.bc.ca

Re: 1 FOB - PURCHASE for #106-7327 137th St, Surrey, BC

Purchase 1Fob (@\$75.00) Centre of Newton PHII	\$	75.00
GST# [REDACTED]	\$	3.75
Total	\$	<u>78.75</u>

FOB NUMBER:
[REDACTED]

DUE DATE	upon receipt
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Note:
Please remit payment to:

CENTRE OF NEWTON PROPERTY INC.

AMOUNT DUE	\$	78.75
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5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

CUSTOMER NO
[REDACTED]
INVOICE DATE
1/31/2020
INVOICE NO
564665

BILL TO:

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

SERVICE ADDRESS:

7327 137 ST #105
 SURREY, BC V3W 1A4

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

During winter conditions, Urban Impact makes every effort to service your location on schedule and on time. Please be reminded it is the site's responsibility to ensure that we have safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
01/01/20 - 01/31/20	Paper Recycling	38.30
	Commodity Surcharge	15.32
	Fuel Surcharge	5.36
	Pre-tax Site Charges	58.98
	Goods and Services Tax (GST) [REDACTED]	2.96
	Site Total	61.94
	 Pre-tax Current Charges	 58.98
	Goods and Services Tax (GST) [REDACTED]	2.96
	INVOICE AMOUNT	61.94

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$61.94	\$0.00	\$58.64	\$0.00	\$120.58

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$61.94

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 1/31/2020	OUTSTANDING ACCT BALANCE \$120.58
	INVOICE NO [REDACTED]	CURRENT INVOICE AMOUNT 61.94



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

AMOUNT ENCLOSED
CHEQUE NO



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

CUSTOMER NO
[REDACTED]
INVOICE DATE
2/29/2020
INVOICE NO
567409

BILL TO:

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

SERVICE ADDRESS:

7327 137 ST #105
 SURREY, BC V3W 1A4

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

2019 Certificates of Diversion are ready! Please request your copy by emailing reporting@urbanimpact.com. Certificates of Diversion summarize your locations recycling and diversion efforts in a concise and easy to read format. Certificates can be used to communicate with your team on 2019 recycling efforts.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
02/01/20 - 02/29/20	Paper Recycling	38.30
	Commodity Surcharge	15.32
	Fuel Surcharge	4.98
	Pre-tax Site Charges	58.60
	Goods and Services Tax (GST) [REDACTED]	2.94
	Site Total	61.54
	Pre-tax Current Charges	58.60
	Goods and Services Tax (GST) [REDACTED]	2.94
	INVOICE AMOUNT	61.54

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$123.48	\$0.00	\$0.00	\$58.64	\$182.12

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$61.54

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 2/29/2020	OUTSTANDING ACCT BALANCE \$182.12
	INVOICE NO 567409	CURRENT INVOICE AMOUNT 61.54



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

AMOUNT ENCLOSED
CHEQUE NO



5 Capilano Way
New Westminster, BC V3L 5G3

Tel: (604) 273-0089 ext. 4
accounting@urbanimpact.com

CUSTOMER NO
[REDACTED]
INVOICE DATE
4/30/2020
INVOICE NO
575435

BILL TO:

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

SERVICE ADDRESS:

7327 137 ST #105
SURREY, BC V3W 1A4

We hope that you are safe & healthy during these COVID times. As a reminder, when paying by EFT, we ask that you take an additional step & email your remittance to accounting@urbanimpact.com. We want to ensure to apply payments correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
04/01/20 - 04/30/20	Paper Recycling	38.30
	Commodity Surcharge	15.32
	Fuel Surcharge	3.83
	Pre-tax Site Charges	57.45
	Goods and Services Tax (GST) [REDACTED]	2.88
	Site Total	60.33
	Pre-tax Current Charges	57.45
	Goods and Services Tax (GST) [REDACTED]	2.88
	INVOICE AMOUNT	60.33

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$60.33	\$0.00	\$0.00	\$0.00	\$60.33

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$60.33



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

CUSTOMER NO
[REDACTED]
INVOICE DATE
4/30/2020
INVOICE NO
575435

BILL TO:

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

SERVICE ADDRESS:

7327 137 ST #105
 SURREY, BC V3W 1A4

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SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
04/01/20 - 04/30/20	Paper Recycling	38.30
	Commodity Surcharge	15.32
	Fuel Surcharge	3.83
	Pre-tax Site Charges	57.45
	Goods and Services Tax (GST) [REDACTED]	2.88
	Site Total	60.33
	Pre-tax Current Charges	57.45
	Goods and Services Tax (GST) [REDACTED]	2.88
	INVOICE AMOUNT	60.33

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$60.33	\$0.00	\$0.00	\$0.00	\$60.33

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$60.33

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 4/30/2020	OUTSTANDING ACCT BALANCE \$60.33
	INVOICE NO 575435	CURRENT INVOICE AMOUNT 60.33



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

AMOUNT ENCLOSED
CHEQUE NO



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

CUSTOMER NO
[REDACTED]
INVOICE DATE
5/31/2020
INVOICE NO
577956

BILL TO:

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

SERVICE ADDRESS:

7327 137 ST #105
 SURREY, BC V3W 1A4

We hope that you are safe & healthy during these COVID times. As a reminder, when paying by EFT, we ask that you take an additional step & email your remittance to accounting@urbanimpact.com. We want to ensure to apply payments correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
05/01/20 - 05/31/20	Paper Recycling	38.30
	Commodity Surcharge	11.49
	Fuel Surcharge	3.83
	Pre-tax Site Charges	53.62
	Goods and Services Tax (GST) [REDACTED]	2.68
	Site Total	56.30
	Pre-tax Current Charges	53.62
	Goods and Services Tax (GST) [REDACTED]	2.68
	INVOICE AMOUNT	56.30

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$56.30	\$0.00	\$0.00	\$0.00	\$56.30

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$56.30

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 5/31/2020	OUTSTANDING ACCT BALANCE \$56.30
	INVOICE NO 577956	CURRENT INVOICE AMOUNT 56.30



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 New Westminster, BC V3L 5G3
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AMOUNT ENCLOSED
CHEQUE NO