

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Bains, Harry

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$70.30
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,954.07</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,024.37</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3470 Hosting Events  
3471 Attending Events  
3472 Protocol  
3473 Meals/Hospitality for the Public  
-  
-  
-



# THE GRAND TAJ Banquet Hall

## Booking Contract

Unit # 6 - 8388 128th Street, Surrey, BC - V3W 4G2  
T| 604.599.4342 F| 604.599.4818  
www.grandtaj.com  
info@grandtaj.com

Invoice To	
Name	SURREY GOVERNMENT MLA'S
Address	GARRY BEGG. MLA SURREY - GUILDFORD
Phone	604-586-3747

Invoice NO.	GT00009101
Dated	2022-10-26
GST	

Event Type	CELEBRATE DIWALI WITH COMMUNITIES	Event Date	2022-10-29
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S. No.	Description	Quantity	Rate	Amount
1	FOOD CATERING	300	\$20.00	\$6000.00
2	HALL FEES AND DECOR AND AUDIO VIDEO	300	\$5.00	\$1500.00

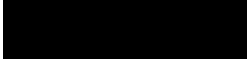
TERMS: 5% per month will be charged on invoices over 30 days.

**THANK You FOR YOUR BUSINESS.**

"Your continued patronage is appreciated and we look forward to doing business with you again in the future."

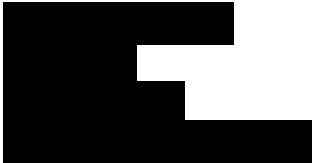
Total Amount	\$7875.00
Sub Total	\$7500.00
GST	\$375.00
Payment/Credit (\$)	\$0.00
Balance Amount	\$7875.00

MLA share = \$984.37



**INVOICE**

INV0001



DATE  
11/03/2022

DESCRIPTION	AMOUNT
Singing performance at Joint MLA Diwali Celebration	\$1,000.00
on October 29, 2022	
TOTAL	\$1,000.00
<b>BALANCE DUE</b>	<b>CAD \$1,000.00</b>

MLA = \$125

# INVOICE

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Invoice No:

#005

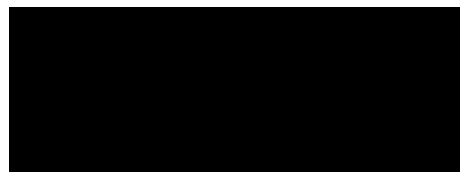
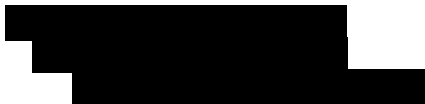
Date Issued:

22 October 2022

NO	DESCRIPTION	QTY	PRICE	SUBTOTAL
1	Bharathanatyam Dance	1	\$ 200	\$ 200
GRAND TOTAL				\$ 200.00

Payment Information

C) = \$25



Thank you



RCSS - 7550 King George Blvd  
604-599-3721

Big on Fresh, Low on Price

Welcome #

**21-GROCERY**

(2)05921201155	TITAN FOIL SOFT	GPRJ	
2 @ \$4.00			8.00
06038385743	NN FREEZER BAG	GPRJ	6.99
06038385744	NN FREEZER BAG	GPRJ	5.99
06038385798	PC FACIAL TISSUE	GPRJ	8.99
(12)06700010983	COCA-COLA CLASSI	GPRJ	
12 @ \$2.97			35.64
BEV. RECYCLING FEE			
12@0.06			0.72
DEPOSIT 1			
12@0.60			7.20
(12)06700010986	SPRITE	GPRJ	
12 @ \$2.97			35.64
BEV. RECYCLING FEE			
12@0.06			0.72
DEPOSIT 1			
12@0.60			7.20
(6)06827409633	NPL NAT SPR WATE	RJ	
6 @ \$3.29			19.74
BEV. RECYCLING FEE			
6@0.24			1.44
DEPOSIT 1			
6@1.20			7.20

**28-SALAD BAR**

2318000	LG.FRUIT PLATTER	GRJ	20.00
2318000	LG.FRUIT PLATTER	GRJ	20.00

**41-HOME**

(2)03750401714	BAR PARTY FORKS	GPRJ	
2 @ \$4.59			9.18
(5)05870364241	NN PLASTIC SPOON	GPRJ	
5 @ \$4.49			22.45

**SUBTOTAL**

			<b>217.10</b>
G=GST 5%	174.32 @ 5.000%		8.72
P=PST 7%	134.32 @ 7.000%		9.40

**TOTAL**

**235.22**

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

GLOBAL PAYMENTS MERCHANT # 7004468  
 Superstore  
 7550 King George Highway  
 Surrey BC  
 STORE 01521 REG 13  
 SLIP # 317500  
 RETAIN THIS COPY FOR YOUR RECORDS

# COSTCO WHOLESALE

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

G5 Member

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

\*\*\*\*\*BOB Count 0 \*\*\*\*\*

248011	VEGGIE TRAY	15.99	G
248011	VEGGIE TRAY	15.99	G
1363855	DESSERT BARS	21.99	
1363855	DESSERT BARS	21.99	
1363855	DESSERT BARS	21.99	
1300658	KS SCENT BAG	25.99	GP
785600	VANITY NPKN	13.49	GP
1716941	TPD/785600	3.70	-GP
785600	VANITY NPKN	13.49	GP
1716941	TPD/785600	3.70	-GP
237039	8.75"PLATE	19.99	GP
1717520	TPD/237039	4.00	-GP
4 @	9.99		
1600125	BLK MASK 100	39.96	P
1183613	CUPS 12 OZ	25.99	GP
1183613	CUPS 12 OZ	25.99	GP
	SUBTOTAL	251.45	
	TAX	18.03	
****	TOTAL	269.48	

WELCOME  
Coffee, Tea, Frappes, Milkshakes and  
more

ESPRESSO CAFE(Halal)  
1112 - 7330 137 STREET

V3W1A3 SURREY  
Awais@espressocafe.ca  
604 590 2299

-----  
Receipt No.: 22-200-018504

16/12/2022 [REDACTED]  
User: [REDACTED]  
Order No.: 18526

-----  
DRIP COFFEE S (GST) 112.50  
50 12 oz x 2.25  
Tea (GST) 187.50  
75 12 oz x 2.50  
-----

Items count: 2

=====

Subtotal:	300.00
Tax 5%:	15.00
<b>TOTAL:</b>	<b>315.00</b>

=====

Debit Card/ Credit Card: 315.00

-----  
Paid amount: 315.00

Thank you For indulging into a Fresh Cup  
of Coffee  
from Espresso Cafe  
NEWTON

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Bains, Harry

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,350.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,103.14</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,453.82</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-





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  
 105-7327 137 St, Surrey,  
 BC V3W 1A4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/12/2022	22090			30 Days	9/11/2022
Qty	Description		Rate	Amount	
1	Qt. Page Size Colour Ad for Issue # 577-Aug 12, 2022		200.00	200.00	
	Happy 76th Independence Day of Pakistan And India GST On Sales		5.00%	10.00	
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	\$200.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$10.00
				<b>Total</b>	\$210.00
<b>Balance Due</b>			\$210.00		



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>HARRY BAINS - MLA</b> 7327 137 ST # 105 SURREY BC V3W 1A4		07/01/22 - 07/31/22	HARRY BAINS MLA
		INVOICE #	TERMS OF PAYMENT
		34288498	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/22
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			0.00	
			BL			
07/28	PUBLICATION: AD CLASS: 34288498	SURREY NOW-LEADER - News Display Advertising		1	183.16	
		Lori PAGE: B 6 Explore ePaper			5.25	
		Ad Class Totals: \$188.41	8.170 inch			
07/31		Publication Totals: \$188.41 BC GST			9.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
197.83						197.83

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34288498	07/31/22	\$ 197.83
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	HARRY BAINS MLA	

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

### How to pay your bill:

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

**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

Harry Bains

105-7327 137 Street

Surrey BC V3W 1A4

**INVOICE 4808**

**DATE 31/07/2022 TERMS Net 15**

**DUE DATE 15/08/2022**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED]	1	GST	275.00	275.00

DESCRIPTION: Canada Day Greetings ad 2022

DATE: July 01, 2022

AD TYPE/SIZE: Full Colour/Full-Page

NOTES: \*Joint ad between MLA's Bains, Begg, Brar, Chouhan, Ralston, A. Singh, R. Singh & Starchuk. Ad booked and confirmed by Amna Shah.\*\*

SUBTOTAL	275.00
GST @ 5%	13.75
TOTAL	288.75
<b>TOTAL DUE</b>	<b>\$288.75</b>



## SURREY MINOR HOCKEY ASSOCIATION

*"IMAGINE - BELIEVE - ACHIEVE"*

14888 67a Ave Surrey, BC V3S 0X6  
www.surreyminorchockey.com

# Invoice

September 19, 2022

**Invoice for**

Harry Bains, MLA  
Surrey-Newton

**Payable to**

SMHA U11 Rep Tournament 2022

**Invoice #**

00009

**Due date**

September 28, 2022

Description	Qty	Unit price	Total price
Full Page Advert	1	\$500.00	\$500.00
			\$0.00
			\$0.00
			\$0.00

For 2022 Atom Rep Tournament Program Advertisement

Subtotal	<b>\$500.00</b>
Adjustments	
<b>Total</b>	<b>\$500.00</b>



# BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

## Military Service Recognition Book

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS  
166 EAST ANNEX, PARLIAMENT BUILDINGS

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

**Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.**

**Thank You for Your Support!**

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**

P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

2503873655 GOVERNMENT OF BC CAUCUS

74 B

\*BCCL22B301596\*

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount  
Authorized

\$64.11

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_ / \_\_\_ Security Code (CVV): \_\_\_\_\_

Return this portion in the envelope provided.

**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555  
VANCOUVER, BC  
V6B 4B5



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

# Invoice

Number A221001D  
Date 10/24/2022

Bill To  
NEW DEMOCRATE BC GOVERNMENT  
CAUCUS  
166 East Annex,501 Belleville Street  
VICTORIA BC  
V8V1X4

MLA share = \$19.68

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL).  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	HPAD	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00



# 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]

<b>Invoice To</b>
New Democrat BC Government Caucus

## Invoice

Date	Invoice #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.68		

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

GST/HST No. [REDACTED]



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 30250

**BILL TO**

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

DATE  
14-10-2022

PLEASE PAY  
\$525.00

DUE DATE  
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.40





# Indo Canadian Times Inc.

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

## INVOICE

NO:

13348

DATE:

10/20/2022

SOLD TO:

SHIP TO:

PAGE:

1 of 1

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>525.00</b>
				GST#	

MLA Share = \$16.40

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

**TAX SUMMARY**

**MLA Share = \$16.40**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

**Sach Di Awaaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

**INVOICE 4823**

**DATE 14/10/2022 TERMS Net 30**

**DUE DATE 13/11/2022**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

**MLA Share = \$16.40**

South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



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

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page ( Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.68

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

**Sunflower Marketing Incorporated**

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: [REDACTED]

Business Number [REDACTED]



**SUNFLOWER MEDIA**

MULTICULTURAL | DIGITAL | EDITORIAL

**INVOICE**

**BILL TO**

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

INVOICE 2022-0107  
DATE 20/10/2022  
TERMS Net 30  
DUE DATE 19/11/2022

**SALES REP**

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	GST

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

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>\$525.00</b>

**MLA Share = 16.40**



**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

Date 30-9-2022  
 Invoice No. 2022000051  
 GST NO. [REDACTED]

Payment Status : Un-Paid



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

**PHONE :** [REDACTED]  
**EMAIL :** [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022</b>			
<b>HP</b>	<b>1</b>	<b>600.00</b>	<b>600.00</b>
<b>ASIAN JOURNAL</b> Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022 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			
<b>MLA Share = \$19.68</b>			

S. Total           \$           600.00  
 Tax Rate         %           5.00  
 Tax Amount     \$           30.00  
**Total amount   \$           630.00**

**0826193 BC LTD., dba SW MEDIA GROUP**  
**#3 - 7953 120th St., Delta BC V4C 6P6**

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

THANKS FOR YOUR BUSINESS

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 #
11/9/2022	3715

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.40		

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

201-1400 Highgate Rd. Ottawa, ON K2C 2Y6  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

# ADVERTISING PROOF

Date of Sale: 05/05/2022  
Proof #: 92472MBV2RE\_  
Ad Size: Full page full colour  
Authorized By: [REDACTED]  
Representative: [REDACTED]  
AD PRICE \$1,300.00  
GST ([REDACTED]) \$65.00  
Received on Account \$0.00  
**Total Due: \$1,365.00**

New Democrat BC Government Caucus  
[REDACTED]  
East Annex-Parliament Buildings  
Victoria BC V8V 1X4

Terms: payment due Aug. 1, 2022

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW ?

**1 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL**

MLA Share = \$71.84

## Refer to 2nd page

Please respond with any changes or additions by 09/05/2022 or your ad will appear as shown.

## 2 HOW DID WE DO?

- I like the ad as shown above exactly as is \_\_\_\_\_ PLEASE SIGN \_\_\_\_\_ DATE \_\_\_\_\_
- I would like to change my ad. Simply follow these instructions
- Please send me a new proof




WANT TO CHANGE YOUR AD? (please choose ONE of the following options)		
	OR 	OR 
Fax back signed approval or ad changes to: (613) 225-5351	Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	Mail us your business card, letterhead, or other ad copy along with detailed instructions

## 3 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	_____	_____	_____
			CREDIT CARD NUMBER	EXPIRY DATE	CVV
			NAME ON CREDIT CARD	AUTHORIZED SIGNATURE	



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*





# 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 #		
<b>HARRY BAINS - MLA</b> 7327 137 ST # 105 SURREY BC V3W 1A4		34316153	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	09/30/22			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  Account is now overdue. GST REGISTRATION No. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD		BL	197.83	
09/01	34316153	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA's Lori B PAGE: B 5 Labour 3 color ePaper		1	183.16	
09/29	34316153	MLA's Lori PAGE: A 22 Orange ePaper		1	183.16	
09/30		Ad Class Totals: \$376.82 Publication Totals: \$376.82 BC GST		16.340 inch	18.84	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
395.66			197.83			<b>593.49</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34316153	09/30/22	<b>\$ 593.49</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	HARRY BAINS MLA	

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

### How to pay your bill:

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



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>HARRY BAINS - MLA</b> 7327 137 ST # 105 SURREY BC V3W 1A4		11/01/22 - 11/30/22	HARRY BAINS MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34344312	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/22			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  Account is now overdue. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			791.32	
			BL			
11/10	PUBLICATION: AD CLASS: 34344312	SURREY NOW-LEADER - News Display Advertising MLA'S REMEMBRANCE DAY LORI PAGE: A 22 Remembra ePaper		1	183.16	
		Ad Class Totals: \$188.41	8.000 inch		5.25	
11/30		Publication Totals: \$188.41 BC GST			9.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
197.83		395.66	395.66			<b>989.15</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34344312	11/30/22	<b>\$ 989.15</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	HARRY BAINS MLA	

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

### How to pay your bill:

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Bains, Harry

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$181.28
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$386.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$568.17</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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

Canada Post/Postes Canada  
SHOPPERS DRUG MART #2222  
100 7322 KING GEORGE HWY  
SURREY, BC V3W 2A0  
GST/TPS# [REDACTED]

2022/09/21  
CC100983

[REDACTED]  
W/G 1

G/S	1 @ \$9.20	\$9.20
POSTERS BKLT 10/AFFICHES CARN 10		
SUBTL/SOUS-TOTAL		\$9.20
GST/TPS		\$0.46
TOTAL		\$9.66
Debit/Débit		\$9.66

You could give your people



H.S.T. # [REDACTED]

**Billing Address:**  
Harry Bains MLA  
7327 137 Street  
#105  
Surrey, BC V3W 1A4

# INVOICE

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

**Invoice #:** 49854TL  
**Invoice Date:** 09/20/2022  
**Shipped:** 09/20/2022  
**PO No:**  
**Customer No:** [REDACTED]  
**Due Date:** 10/20/2022  
**Balance:** \$25.96 CAD

**Location Address:**  
Harry Bains MLA  
7327 137 Street  
#105  
Surrey, BC V3W 1A4

## Comments

R-4801044

Service Date	Description	Reference	Qty	Each	Amount
09/20/22	Delivery Fee	D-49854	1		5.50
09/20/22	Water Bottled 18L Spring - PS	D-49854	2	9.90	19.80
09/20/22	Bottle Deposit (Dp: 2 Rt:2)	D-49854			0.00

Please include Invoice No. with your payment.

Page 1 of 1

**Invoice No:** 49854TL      **Customer No:** [REDACTED]

**Subtotal**      \$25.30 CAD  
**GST**      \$0.28 CAD  
**PST**      \$0.38 CAD  

---

**Amount Due:**      \$25.96 CAD



Ministry of Citizens Services  
 BC Mail Products  
 PO Box 9453 Stn Post  
 Victoria BC V8W 9V7  
 Ph 250-952-5102 250-952-5117  
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
<b>95103013</b>	<b>30-Sep-2022</b>
Customer Number	/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your records and return the bottom portion with your payment.

Ship To [REDACTED] Invoice # 95103013 Bill To [REDACTED] Invoice Date 2022.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mail ed	1 EA	2.98 /EA	2.98	G
Sub total				2.98	
GST/HST # [REDACTED]		5.000	2.98	0.15	
Total CAD				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to  
 Citizens' Centre P.O. Box 9451 Stn Post 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.

You could give your people



H.S.T. # [REDACTED]

**Billing Address:**  
Harry Bains MLA  
7327 137 Street  
#105  
Surrey, BC V3W 1A4

# INVOICE

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

**Invoice #:** 04845TL  
**Invoice Date:** 11/17/2022  
**Shipped:** 11/17/2022  
**PO No:**  
**Customer No:** [REDACTED]  
**Due Date:** 12/17/2022  
**Balance:** \$47.36 CAD

**Location Address:**  
Harry Bains MLA  
7327 137 Street  
#105  
Surrey, BC V3W 1A4

## Comments

R-4859907

Service Date	Description	Reference	Qty	Each	Amount
11/17/22	Delivery Fee	D-04845	1		5.50
11/17/22	18L Spring - PS	D-04845	3	10.40	31.20
11/17/22	Bottle Deposit (Dp: 3 Rt:2)	D-04845	1		10.00

Please include Invoice No. with your payment.

Page 1 of 1

**Invoice No:** 04845TL      **Customer No:** [REDACTED]

**Subtotal** \$46.70 CAD  
**GST** \$0.28 CAD  
**PST** \$0.38 CAD  

---

**Amount Due:** \$47.36 CAD

You could give your people



H.S.T. # [REDACTED]

**Billing Address:**  
Harry Bains MLA  
7327 137 Street  
#105  
Surrey, BC V3W 1A4

# INVOICE

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

**Invoice #:** 1795912  
**Invoice Date:** 10/31/2022  
**Shipped:** / /  
**PO No:**  
**Customer No:** [REDACTED]  
**Due Date:** 11/30/2022  
**Balance:** \$140.00 CAD

**Location Address:**  
Harry Bains MLA  
7327 137 Street  
#105  
Surrey, BC V3W 1A4

## Comments

---

Service Date	Description	Reference	Qty	Each	Amount
11/01/22 - 10/31/23	Rental - Water Coolers		12	10.42	125.00

Please include Invoice No. with your payment.

Page 1 of 1

**Invoice No:** 1795912      **Customer No:** [REDACTED]

**Subtotal** \$125.00 CAD  
**GST** \$6.25 CAD  
**PST** \$8.75 CAD  

---

**Amount Due:** \$140.00 CAD



save-on-foods #910

Newton

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #

Dairyland Cream	3.49
OATMEAL CHOC COOKIES	5.93
Starbucks PSL	8.93
Card \$6.99 Save	-2.00

---

Sub Total **\$16.47**

Card \$\$ pts

---

**BALANCE DUE** **\$16.47**

Credit \$16.47

SHOPPERS DRUG MART #2222  
100 7322 KING GEORGE HWY  
SURREY, BC V3W 5A5  
GST/ [REDACTED]

2022/11/08  
CC100983

W/G 1 [REDACTED]

G/S 1 @ \$1.07 \$1.07  
LETTERMAIL STD/LET STANDARD

Item Weight/Poids de l'article: 0.016 kg  
- Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.000 g  
Destination: Canada  
Post - ZIP Code/Code postal -  
ZIP: [REDACTED]

G/S [REDACTED] \$9.75  
REG DOMESTIC/COURRIER RECOMMANDE

G/S \$100.00  
INSUR. PARC XP P/C/COI. ASSUR XP P/

Amount covered / montant de la  
couverture: \$100.00

G/S 1 @ \$1.07 \$1.07  
LETTERMAIL STD/LET STANDARD

Item Weight/Poids de l'article: 0.016 kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): [REDACTED]

SHOPPERS DRUG MART #2222  
7322 KING GEORGE BLVD  
UNIT 100  
SURREY, BC V3W5A5  
(604) 590-2271

**SALE**

Batch #: 210 REF#: 00000051  
11/08/22 SEQ: 210001001051

APPR CODE: 033501  
VISA

\*\*\*\*\* [REDACTED]

**AMOUNT \$22.72**

00 - APPROVED - 001

save-on-foods #910

Newton

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T. [REDACTED]

Dairyland Organic

3.89

Sub Total

-----  
\$3.89

Card \$\$ pts [REDACTED]

BALANCE DUE

-----  
\$3.89

\$3.89

STAPLES Canada  
Store # 93  
Langley, BC V2Y2T5  
(604) 514-2160

Sale 00092 2 002 83772  
0093 12/15/22

\*\*\*\*\*  
\*For items purchased between November 1st\*  
\* and December 24th, 2022 we'll gladly \*  
\* provide you a refund or exchange your \*  
\* purchase until January 15th, 2023 or 14\*  
\* to 30 days\*\* from purchase date, \*  
\* whichever is longer. \*  
\* \*  
\* See product specific returns policy \*  
\* for more information \*  
\* For more details head over to \*  
\* www.staples.ca/returns \*  
\*\*\*\*\*

2056589  
1 OB FSC COPY PAPER 718103102957 34.99B  
Subtotal 84.99  
PST 7.00% 5.95  
GST 5.00% 4.25  
Total \$95.19  
Visa 95.19

TRANSACTION RECORD

\*\*\*\*\* \$95.19  
Visa H Purchase  
Authorization Number 03141I  
0010010810 83772 66278738  
12/15/22  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

\*\*\*\*\*  
Share your feedback for a chance to

**CANADIAN TIRE #426**

6312-200TH STREET, LANGLEY, V2Y 1A1

RETURN POLICY: All returns must include this receipt, CT money issued & shall be NEW, UNUSED and in original package.

Original Credit/Debit card required.

REG #: 81 12/15/2022 TRANS #: 264

OPERATOR #: 81 Float: 001

6X076-2104-2	@ \$	10.490 ea.
	WDS GEL FUEL 40	\$ 62.94
6X298-3886-6	@ \$	0.200 ea.
	ECO FEE	\$ 1.20
6X298-1340-6	@ \$	0.100 ea.
	ECO FEE	\$ 0.60
	SUBTOTAL	\$ 64.74
	GST 5%	\$ 3.24
	PST 7%	\$ 4.53
	T O T A L	\$ 72.51
	VISA TEND	\$ 72.51

VISA PURCHASE

VISA #: \*\*\*\*\*

CHIP CARD

2022/12/15

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 06915I

A0000000031010

Visa CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$2.52 in CT Money with a Triangle Mastercard. Cardmembers get 4%\* in CT Money at Canadian Tire and 5 cents back per litre



Member Name: Bains

<b>Expense Description</b>	Refund
<b>Vendor</b>	Canadian Springs
<b>Amount</b>	\$-50.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Bains, Harry

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$39.05
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$55.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$94.75</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-



Constituency Assistant Mileage Reimbursement Form

MLA	Bains, Harry MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]
Invoice Number	[REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 6/10/22 to 11/11/22
Total Kilometers	99.00
Total Reimbursement	\$54.45

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 10, 2022	[REDACTED]	KPU Cloverdale	Surrey Tour	18 \$	9.90
June 10, 2022	CO	Vinoscenti Vineyards	Surrey Tour	8 \$	4.40
June 10, 2022	Vinoscenti Vineyards	co	Surrey Tour	9 \$	4.95
July 1, 2022	[REDACTED]	Cloverdale Recreitaion Centre	Canada Day	25 \$	13.75
July 1, 2022	150 St and 68th Ave	[REDACTED]	Canada Day	8 \$	4.40
October 29, 2022	[REDACTED]	Grand Taj Surrey	Surrey MLA Diwali	7 \$	3.85
October 29, 2022	Grand Taj Surrey	[REDACTED]	Surrey MLA Diwali	9 \$	4.95
November 11, 2022	[REDACTED]	Whalley Legion	Remembrance Day	7 \$	3.85
November 11, 2022	Whalley Legion	[REDACTED]	Remembrance Day	8 \$	4.40
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				99	\$54.45

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.





IS YOUR PAID LICENSE #



PAY STATION # 002

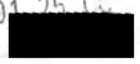
PLEASE RETAIN TICKET  
AS PROOF OF PAYMENT  
(NOT REQUIRED TO BE  
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

11/11



2022 Ticket 0068693/950  
AMOUNT \$ 001.25  
11/11/2022



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Bains, Harry

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$988.29
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$144.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,132.89</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

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

<b>Customer</b> HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W1A4	<b>Date</b> 9/30/2022	<b>Balance Due</b> \$72.30
	<b>Invoice</b> 0000674805	<b>Current Invoice Amount</b> \$72.30



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

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

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

<b>Customer</b> HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W1A4	<b>Date</b> 10/31/2022	<b>Balance Due</b> \$72.30
	<b>Invoice</b> 0000678878	<b>Current Invoice Amount</b> \$72.30



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

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