

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Bains, Harry

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,024.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,112.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,136.82</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
-
-
-

TRANSACTION RECORD

SCOTT HILL PIZZA
7330 137 ST, #1110
SURREY BC

Purchase

Dec 15, 2022
VISA
TID: I9005530
Sequence: 416 088
Auth#: 016201
Batch: 416

Entry: Chip (C)
Response: 01-027

Amount \$ 224.00
Total \$ 224.00

A0000000031010 VISA CREDIT
TVR 8080008000 TSI 7800

Approved
VERIFIED BY PIN

Merchant copy

TRANSACTION RECORD

SCOTT HILL PIZZA
7330 137 ST, #1110
SURREY BC

Purchase

Dec 15, 2022
VISA
TID: I9005530
Sequence: 416 089
Auth#: 037161
Batch: 416

Entry: Tap EMV (H)
Response: 01-027

Amount \$ 20.00
Total \$ 20.00

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

save-on-foods #963
Scottsdale Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

3LB ONIONS	3.99
Card \$2.99 Save	-1.00
CB 3 Chs Mex Shred	8.79
Card \$5.99 Save	-2.80
CB 4 Cheese Shred	17.58
2 @ 8.79	
Card \$5.99 Save	-5.60
Classico Pesto	26.94
6 @ 4.49	
CLASSICO SAUCE	23.94
6 @ 3.99	
COOKING FUEL	15.87 B
3 @ 5.29	
Fruit Tray	28.99 G
Handi Full Roaster	17.98 B
2 @ 8.99	
Card 15% off Save	-2.70
T/P Thin Sliced Brst	52.00
4 @ 13.00	
WF PENNE RIGATE	18.45
5 @ 3.69	
Card 2/\$6.00 Save	-3.45

Sub Total -----
\$198.98

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	60.14	3.01
PST	31.15	2.18

BALANCE DUE -----
Credit \$204.17
[1 XXXXXXXXXXXXX [REDACTED] \$204.17

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

Maharaja Catering Ltd.

Tel: 604-592-3002
#407-8148 128 Street
Surrey, BC V3W 1R1
GST# [REDACTED]

#094

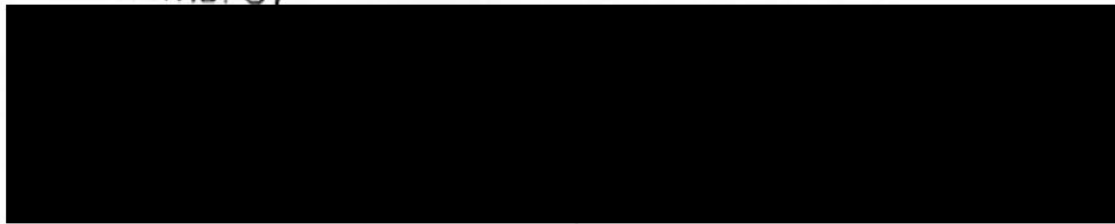
Location: Local
Terminal: 01
Cashier: Owner
12/16/2022 [REDACTED]
Invoice#: Loca2212161550570138

Chana Masala	
1 ea @ \$149.99 /ea	149.99 G
Veggi Pakora (1Lb)	
20 ea @ \$7.00 /ea	140.00 G
Jalebi (1lb)	
15 ea @ \$7.00 /ea	105.00
Mix Sweets	
1 ea @ \$10.00 /ea	10.00
Subtotal:	404.99
GST	14.50
Total Amount:	\$419.49

PAYMENT

Visa	\$419.49
Change Due	\$0.00

Total items: 37



Please come again.

TRANSACTION RECORD

SCOTT HILL PIZZA

7330 137 ST, #1110

SURREY BC

Purchase

Dec 16, 2022

MASTERCARD

TID: 19005530

Sequence: 417 011

Auth#: 03241Z

Batch: 417

Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 64.00

Total

\$ 64.00

A0000000041010 MASTERCARD

TVR 0000008001

Approved

FF/DT 21

Signature Not Required

Merchant copy

COSTCO

WHOLESALE

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

SELF-CHECKOUT

08 Member [REDACTED]

102290 SWISS DELICE	16.49 G
102290 SWISS DELICE	16.49 G
102290 SWISS DELICE	16.49 G
102290 SWISS DELICE	16.49 G
SUBTOTAL	65.96
TAX	3.30
**** TOTAL	69.26

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 0010010430 H

AUTH #: 4794 2023/01/16 [REDACTED]

Invoice Number: 203043

Purchase - Interac

A00000027710100100000001

8000008000

00 APPROVED - THANK YOU 001

AMOUNT: 69.26



SURREY BOARD OF TRADE

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:	2/24/2023
Invoice Number:	112430

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	3/3/2023

Description	Qty	Rate	Amount
March 3, 2023 - BC Premier David Eby's Economic Address to Surrey (Harry Bains)	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			
Balance:			\$78.75

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

Please return this portion with your payment.

Payment Amount: _____ Invoice Number: # 112430

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 112430 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA, Harry Bains
Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

Michael's

Made by you™

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

Rewards Number: [REDACTED]

8-9245-5845-1149-9816-0118-1186-1740-1429

4009054 SALE 2360 3985 040 10/27/22 [REDACTED]
ASH LED VTV 12PK 191518707564 29.99
1 @ 17.99 17.99 T
CPN GET ITM40% 12.00-
ASH LED VTV 12PK 191518707564 2 @ 29.99 59.98 T
PLASTIC BAG FEE 191518767032 1 @ .15 15 MW
MINT LANTERN WHIT 191518827972 6 @ 25.99 155.94 T
YOU SAVED \$ 12.00

Coupon(s) Applied:

400100487631 CPN GET ITM40%

Coupon(s) Not Used:

[REDACTED]
SUBTOTAL 239.06
GST 5% 11.70
PST 7% 16.37
TOTAL 262.13

Auth # 017637
262.13
Visa [REDACTED]
Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michael's return and coupon policies are available
at Michaels.ca and in store at registers.
*** Please be advised, effective April 15th, 2021
Michael's will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.

MLA shared \$32.77

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Bains, Harry

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,453.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,220.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,674.81</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



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	
HARRY BAINS - MLA 7327 137 ST # 105 SURREY BC V3W 1A4		10/01/22 - 10/31/22	HARRY BAINS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34330647	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	10/31/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			██████████	
10/17	71822	Payment on Account			-197.83	
				BL		
10/06	34330647	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA's Thanksgiving		1	183.16	
		PAGE: A 21 General ePaper			5.25	
10/20	34330647	MLA's Diwali		1	183.16	
		PAGE: A 22 General ePaper			5.25	
		Ad Class Totals: \$376.82		16.300 inch		
		Publication Totals: \$376.82				
10/31		BC GST			18.84	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
395.66		██████████				██████████

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
34330647	10/31/22	██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	HARRY BAINS MLA	

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

How to pay your bi

- 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.

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, B. C. V6X 3Z7
 Tel: (604) 231-6061
 Fax: (604) 231-6072

Office@interprint.ca

**INVOICE**

Invoice No.: **61603**

Date: **01/11/2023**

Sold to: **Harry Bains, MLA**
 105-7327, 137 Street
 Surrey, B. C. V3W 1A4

Description	Quantity	Amount
Red pocket by gold foil	200	205.00
New die	1	130.00
Courier		22.00
Subtotal:		357.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		17.85
PST		23.45
Inter Print Ltd. GST: [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		398.30
Prepared by	Received by	Deposit
[REDACTED]	[REDACTED]	
		Balance Due

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, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - Rosh Hashanah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 17		
	holiday greetings		
	Note: price includes full colour at half price		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA's share = \$52.50



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **7393**
 Issue Date 2022/10/01
 Due Date 2022/10/31 (Net 30)
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7620**
Issue Date 2023/01/01
Due Date 2023/01/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	✓ Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jennifer Rice	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 Balns	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
Product	✓ Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice

Invoice Number 109295
Invoice Date 2022-12-07

Bill to: Harry Bains MLA
105 - 7327 - 137 Avenue
SURREY, BC V3W 1A4

Phone: 604-597-8248
Email: [REDACTED]

Ship to: Harry Bains MLA
[REDACTED]
105 - 7327 - 137 Avenue
SURREY, BC V3W 1A4

Phone: 604-597-8248
Mobile Phone: [REDACTED]
Email: [REDACTED]@leg.bc.ca

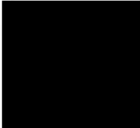
1,714 Christmas House invitation - 4 x 7 (finished size) (Job 249178) \$946.14

1,714 Envelopes 5.25 x 7.25 Printed with Variable Data - Stuff Christmas Card & Christmas House Invitation and Seal (Job 249007) \$1,269.41

1,714 Christmas Cards - 5 x 7 (Finished Size) (Job 249008) \$1,733.35

Invoice Subtotal: \$3,948.90
GST 5%: \$197.45
7.0000% PST: \$276.42
Invoice Total: \$4,422.77
Balance Due: \$4,422.77

**Click or Scan the QR Code
to Pay Online**



GST/PST: [REDACTED]

Please pay from this invoice.
Thank you for your business.



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:	1/12/2023
Invoice Number:	111806

GST#: [REDACTED]

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

Terms	Due Date
Prior to membership renewal	2/28/2023

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$365.00	\$365.00
Subtotal:			\$365.00
GST:			\$18.25
Total:			\$383.25
Payment/Credit Applied:			
Balance:			\$383.25

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 111806**

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 111806 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA, Harry Bains

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			Sub-T	450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



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			
HARRY BAINS - MLA 7327 137 ST # 105 SURREY BC V3W 1A4		02/01/23 - 02/28/23	HARRY BAINS MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34382231	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/23			
View your account information and display ad tearsheets at: 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	
01/31		BALANCE FORWARD		BL	841.21	
02/16	PUBLICATION: AD CLASS: 34382231	SURREY NOW-LEADER - News Display Advertising FAMILY DAY FAMILY DAY PAGE: A 16 General 3 color ePaper		1	183.16	
		Ad Class Totals: \$188.41		6.860 inch	0.00	
		Publication Totals: \$188.41			5.25	
02/28		BC GST			9.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
197.83			841.21			1,039.04

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
34382231	02/28/23	\$ 1,039.04
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	HARRY BAINS MLA	

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

How to pay your bi

- 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	
HARRY BAINS - MLA 7327 137 ST # 105 SURREY BC V3W 1A4		12/01/22 - 12/31/22	HARRY BAINS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34357962	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	12/31/22	
View your account information and display ad tearsheets at: ██				
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	
11/30		BALANCE FORWARD			989.15	
12/28	192183	Payment on Account			-593.49	
				BL		
12/01	34357962	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising D&D Road Safety D&D Road Safety PAGE: A 15 General 3 color ePaper		1	199.00	
					0.00	
					5.25	
12/08	34357962	CHRISTMAS LORI PAGE: B 7 Christms ePaper		1	183.16	
					5.25	
12/08	34357962	D&D Road Safety D&D Road Safety PAGE: A 6 General 3 color ePaper		1	199.00	
					0.00	
					5.25	
12/15	34357962	D&D Road Safety D&D Road Safety PAGE: A 14 General 3 color ePaper		1	199.00	
					0.00	
					5.25	
		Ad Class Totals: \$801.16		30.860 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
34357962	12/31/22	██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	HARRY BAINS MLA	

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

How to pay your bi

- 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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/22 - 12/31/22		HARRY BAINS MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34357962	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT												
12/31		Publication Totals: \$801.16 BC GST			40.05												
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">CURRENT NET AMOUNT DUE</td> <td style="width:15%;">30 DAYS</td> <td style="width:15%;">60 DAYS</td> <td style="width:15%;">OVER 90 DAYS</td> <td style="width:15%;">UNAPPLIED AMOUNT</td> <td style="width:15%;">TOTAL AMOUNT DUE</td> </tr> <tr> <td>841.21</td> <td></td> <td>██████████</td> <td></td> <td></td> <td>██████████</td> </tr> </table>						CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	841.21		██████████			██████████
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE												
841.21		██████████			██████████												

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.



**WEB HOSTING
CANADA**

Web Hosting Canada (WHC Online Solutions Inc)

7250 Clark #301
Montreal, QC
H2R 2Y3, Canada
+1.514.504.2113

Invoice #1228537

Invoice Date: 2023-03-21

Due Date: 2023-05-05

Invoiced To

Harry Bains
ATTN: Harry Bains
105-7327 137 St
Surrey, British Columbia, V3W1A4
Canada

Description	Total
Domain Renewal - harrybainsmla.ca - 1 Years (2023-05-05 - 2024-05-04)	\$13.99
Sub Total	\$13.99
5.00% GST	\$0.70
Credit	\$0.00
Total	\$14.69

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	\$14.69

GST [REDACTED] | PST [REDACTED]

PDF Generated on 2023-03-21



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
3/24/2023	23023			30 Days	4/23/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Size Colour Ad for Issue # 593-March 24, 2023		175.00	175.00	
	"Ramadan Mubarak" 2023 Message GST On Sales		5.00%	8.75	
Thank You For Your Business GST [REDACTED]				Subtotal	\$175.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$8.75
				Total	\$183.75
Balance Due			\$183.75		

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue Page Number(s) 4 holiday greetings Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA share = \$44.94

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. XXXXXXXXXX

BC New Democrat Government Cuacus
XXXXXXXXXX
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023, Chinese New Year Ad, 1/2 page with color, \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4

ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.03

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20220107
	Invoice No.	378008
	Date	Jan 26 2023
	Terms	C O D
	Agent No.	[REDACTED]
Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Jan21 *** TEARSHEET: 1 COPY		\$680.00
CANADIAN CITY POST + CCP PACKAGE BC NEW DEMOCRAT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Jan20 *** TEARSHEET: 1 COPY MLA Share = \$29.61		\$420.00
		Subtotal \$1,100.00
		GST 5% \$55.00
		TOTAL CAD \$1,155.00

Account No.	[REDACTED]
I/O No.	KW20220107
Invoice No.	378008
Due Date	Jan 26 2023
Invoice Total	CAD \$1,155.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 110-7580 River Road, Richmond, BC, Canada. V6X 1X6
 TEL: 1.604.321.1111 FAX:

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To
BC NEW DEMOCRAT GOVERNMENT CAUCUS 166 EAST ANNEX PARLIAMENT BUILDINGS 501 BELLVILLE ST. VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

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

① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **0000083422**

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

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

Amount Due

\$420.00

MLA Share = \$10.76

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

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

INVOICE

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, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.23
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Bains, Harry

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$568.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$865.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,433.49</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Poinsettia Jack Frst 15.99 B
Card \$14.99 Save -1.00
WF Garbage Bags 11.99 B
Card \$9.99 Save -2.00
WF Stir Sticks 5.98 B
2 @ 2.99
Card \$1.49 Save -3.00

Sub Total \$27.96

Card \$\$ pts 28

Tax-Code	Taxable-Value	Tax-Value
GST	27.96	1.40
PST	27.96	1.96

BALANCE DUE \$31.32
Debit \$31.32
I 1 XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 31.32
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/15/2022 [REDACTED]
REFERENCE #: 0010018170 H
TERM: 66351992
AUTHOR.# : 155601

Interac
AID: A000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00
CUSTOMER COPY

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

CHOC CHIP COOKIES	6.29
Dairyland Cream	3.49
Danish Butterhrn 4pk	7.99 G
INT'L DL CREAMER	4.29
Card \$2.99 Save	-1.30
Paper Bags	0.25 B
Silk Creamer OatYeah	6.29

Sub Total **\$27.30**

Card \$\$ pts 27

Tax-Code	Taxable-Value	Tax-Value
GST	8.24	0.41
PST	0.25	0.02

BALANCE DUE \$27.73

Credit \$27.73

[] XXXXXXXXXXXX [REDACTED]

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 #: 96766TL

Invoice Date: 08/04/2022

Shipped: 08/04/2022

PO No:

Customer No: [REDACTED]

Due Date: 09/03/2022

Balance: \$31.66 CAD

Location Address:

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

Comments

R-3174664

Service Date	Description	Reference	Qty	Each	Amount
08/04/22	Delivery Fee	D-96766	1		5.50
08/04/22	18L RO Delivered	D-96766	3	8.50	25.50
08/04/22	Bottle Deposit (Dp: 3 Rt:0)	D-96766	3	10.00	30.00
08/04/22	Bottle Deposit (Dp: 0 Rt:3)	D-96766	3	10.00	-30.00

Please include Invoice No. with your payment.

Page 1 of 1

Subtotal	\$31.00 CAD
GST	\$0.28 CAD
PST	\$0.38 CAD
Amount Due:	\$31.66 CAD

Invoice No: 96766TL

Customer No: [REDACTED]



Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice

Invoice Number 109294
Invoice Date 2022-12-07

Bill to: Harry Bains MLA
105 - 7327 - 137 Avenue
SURREY, BC V3W 1A4

Phone: 604-597-8248
Email: mle1960@shaw.ca

Ship to: Harry Bains MLA
Preet Sangha
105 - 7327 - 137 Avenue
SURREY, BC V3W 1A4

Phone: 604-597-8248
Mobile Phone: 604-518-4094
Email: preet.sangha@leg.bc.ca

1,714 Postage - Addressed Mail C173974408 (Job 249544) **\$882.71**

Invoice Subtotal: \$882.71

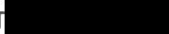
GST 5%: \$44.14

Invoice Total: \$926.85

Balance Due: \$926.85

**Click or Scan the QR Code
to Pay Online** 



GST/PST 

Please pay from this invoice.
Thank you for your business.

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 #: 96415TM
Invoice Date: 02/17/2023
Shipped: 02/17/2023
PO No:
Customer No: [REDACTED]
Due Date: 03/19/2023
Balance: \$47.76 CAD

Location Address:

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

Comments

R-4959337

Service Date	Description	Reference	Qty	Each	Amount
02/17/23	Delivery Fee	D-96415	1		5.50
02/17/23	18L Spring - PS	D-96415	4	10.40	41.60
02/17/23	Bottle Deposit (Dp: 4 Rt:4)	D-96415			0.00

Please include Invoice No. with your payment.

Page 1 of 1

Invoice No: 96415TM **Customer No:** [REDACTED]

Subtotal \$47.10 CAD
GST \$0.28 CAD
PST \$0.38 CAD

Amount Due: \$47.76 CAD

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Bains, Harry

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$94.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$21.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$116.41</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Bains, Harry

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,132.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$302.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,435.01</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



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

Customer	
Date	11/30/2022
Invoice	0000682366
Customer PO	
Due Date	12/30/2022

Bill to:

HARRY BAINS MLA
 7327 137 ST #105
 SURREY, BC V3W1A4



Balance Forward	\$72.30
Payments	\$-72.30
Credits	\$0.00
Charges	\$72.30
Balance Due	\$72.30



Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$72.30	\$0.00	\$0.00	\$0.00	\$0.00	\$72.30

IMPORTANT MESSAGES

Urban Impact works tirelessly to ensure all of our services are delivered safely, on time, and best in industry. 2022 has been a challenging year for all. In 2022 we have had unprecedented cost increases in delivering services to our valued customers. A 12% increase will be applied to your service fees as of January 1, 2023. We thank you for the opportunity to be of continued service.

Payment Options

-  Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.
-  Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

-  Pay online, through financial institution, EFT, or online banking portals.
-  Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

0001 - HARRY BAINS MLA - 7327 137 ST #105

11/01/22 - 11/30/22	2.00	Paper Recycling	43.03
		Commodity Surcharge	12.91
		Fuel Surcharge	12.91
		Pre-tax Site Charges	68.85
		Goods and Services Tax (GST)	3.45
		Site Total	72.30
		Pre-tax Current Charges	68.85
		Goods and Services Tax (GST)	3.45
		Invoice Amount	72.30

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

Customer HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W1A4	Date 11/30/2022	Balance Due \$72.30
	Invoice 0000682366	Current Invoice Amount \$72.30



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

Amount Enclosed
Cheque No



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

Customer	[REDACTED]
Date	12/31/2022
Invoice	0000685706
Customer PO	
Due Date	1/30/2023

Bill to:

HARRY BAINS MLA
 7327 137 ST #105
 SURREY, BC V3W1A4

Balance Forward	\$72.30
Payments	\$0.00
Credits	\$0.00
Charges	\$70.94
Balance Due	\$143.24

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$70.94	\$72.30	\$0.00	\$0.00	\$0.00	\$143.24

IMPORTANT MESSAGES

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

Urban Impact works tirelessly to ensure all of our services are delivered safely, on time, and best in industry. 2022 has been a challenging year for all. In 2022 we have had unprecedented cost increases in delivering services to our valued customers. A 12% increase will be applied to your service fees as of January 1, 2023. We thank you for the opportunity to be of continued service.

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Pay by cheque, please make cheques payable to Urban Impact Recycling Ltd.

Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

0001 - HARRY BAINS MLA - 7327 137 ST #105

12/01/22 - 12/31/22	2.00	Paper Recycling	43.03
		Commodity Surcharge	12.91
		Fuel Surcharge	11.62
		Pre-tax Site Charges	67.56
		Goods and Services Tax (GST) [REDACTED]	3.38
		Site Total	70.94
		Pre-tax Current Charges	67.56
		Goods and Services Tax (GST) [REDACTED]	3.38
		Invoice Amount	70.94

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

Customer HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W1A4	Date 12/31/2022	Balance Due \$143.24
	Invoice 0000685706	Current Invoice Amount \$70.94



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

Amount Enclosed
Cheque No



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

Customer	
Date	1/31/2023
Invoice	0000690848
Customer PO	
Due Date	3/2/2023

Bill to:

HARRY BAINS MLA
 7327 137 ST #105
 SURREY, BC V3W1A4



Balance Forward	\$143.24
Payments	\$-143.24
Credits	\$0.00
Charges	\$79.44
Balance Due	\$79.44



Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$79.44	\$0.00	\$0.00	\$0.00	\$0.00	\$79.44

IMPORTANT MESSAGES

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

Payment Options

-  Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.
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-  Pay online, through financial institution, EFT, or online banking portals.
-  Pay by phone, call Customer Service 604 273.0089 ext 1 to make a one-time payment.

0001 - HARRY BAINS MLA - 7327 137 ST #105

01/01/23 - 01/31/23	2.00	Paper Recycling	48.19
		Commodity Surcharge	14.46
		Fuel Surcharge	13.01
		Pre-tax Site Charges	75.66
		Goods and Services Tax (GST)	3.78
		Site Total	79.44
		Pre-tax Current Charges	75.66
		Goods and Services Tax (GST)	3.78
		Invoice Amount	79.44

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

Customer HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W1A4	Date 1/31/2023	Balance Due \$79.44
	Invoice 0000690848	Current Invoice Amount \$79.44



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

Amount Enclosed
Cheque No



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

Customer [REDACTED]
Date 2/28/2023
Invoice 0000693290
Customer PO
Due Date 3/30/2023

Bill to:

HARRY BAINS MLA
 7327 137 ST #105
 SURREY, BC V3W1A4


Balance Forward	\$79.44
Payments	\$-79.44
Credits	\$0.00
Charges	\$79.44
Balance Due	\$79.44

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
\$79.44	\$0.00	\$0.00	\$0.00	\$0.00	\$79.44

IMPORTANT MESSAGES


2022 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 concise and easy to read format. Certificates can be used to communicate with your team on 2022 recycling efforts.

Payment Options

 Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.



Pay online, through financial institution, EFT, or online banking.

 Pay by cheque, payable to Urban Impact Recycling Ltd.



Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

0001 - HARRY BAINS MLA - 7327 137 ST #105 - SURREY

02/01/23 - 02/28/23	2.00	Paper Recycling	48.19
		Commodity Surcharge	14.46
		Fuel Surcharge	13.01
		Pre-tax Site Charges	75.66
		Goods and Services Tax (GST) [REDACTED]	3.78
		Site Total	79.44
		Pre-tax Current Charges	75.66
		Goods and Services Tax (GST) [REDACTED]	3.78
		Invoice Amount	79.44

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

Customer [REDACTED]
 HARRY BAINS MLA
 7327 137 ST #105
 SURREY, BC V3W1A4

Date 2/28/2023
Invoice 0000693290

Balance Due \$79.44
Current Invoice Amount \$79.44



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

Amount Enclosed
Cheque No