



THE GRAND TAJ
 Unit # 6 - 8388 128th Street
 Surrey, BC, Canada V3W 4G2
 Phone : (604) 599-4342
 Fax : (604) 599-4818
 Email : info@grandtaj.com



Invoice To
HARRY BAINS , MLA
UNIT 102 7380 KING
GEORGE HWY SURREY BC
V3W 5A5
..

Invoice

Date	Invoice#
2014/11/05	N00009023

EVENT TYPE : DIWALI FUNCTION

EVENT DATE : 2014-10-26

S. No.	Description	Guest	Rate	Amount
1	CATERING FOR GUESTS + WAITER SERVICE	1	400	\$400.00
2				0
3				0
4				0
GST/HST No. [REDACTED]				

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(\$)	\$400.00
GST (5%)	\$20.00
Payment/Credit(\$)	\$0
Balance(\$)	\$420.00

H1325



Riverside

BANQUET HALLS

"All your banquet needs at one place"

In Account With:

Harry Bains, MLA
 #102 7380 King George Blvd
 Surrey, BC
 V3W5A5

Invoice Date: November 21, 2014
 Hall: Signature

BN#: [REDACTED] No. Guests: 300
 Invoice No: 16300 Type of event: Banquet/Dance

TO INVOICE FOR YOUR BANQUET/DANCE HELD ON TUESDAY, AUGUST 05, 2014 .

Hall Rental	\$0.00
Decoration Package	
Catering Package	\$1,500.00
Additional Items	
Discount	-(\$71.43)
Subtotal	\$1,428.57
Tax	\$71.43
Total	\$1,500.00
Staff Service	\$0.00
Grand Total	\$1,500.00
Less Deposits Received	\$1,500.00
Amount Outstanding	\$0.00

NOTE: Invoices are not final unless dated after event.

THANK YOU!

Tim Hortons

Your Friends at Restaurant 3083
7288 King George Hwy
Manager: [REDACTED]
604-596-5661

1 Tim Card Activate	\$20.00
Subtotal:	\$20.00
GST:	\$0.00 PST: \$0.00
Grand Total:	\$20.00
Visa:	\$20.00
Change Due:	\$0.00

Take Out # 308 200 Cashier

Thanks for stopping by!
Tell us how we did at

www.telltimhortons.com 1-888-501-1616

Sun Oct 26, 20 [REDACTED]

Receipt #: 17923213

GST [REDACTED]

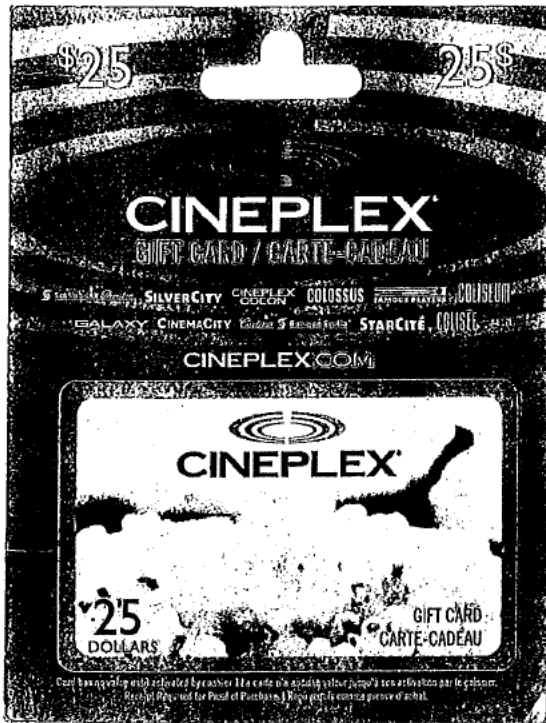
VISA [REDACTED]
Card Entry:CHIP Sequence:000117
Trans Type:Purchase \$20.00
Term #: 203
Application Label: VISA CREDIT
RID #: A0000000031010
TVR #: 000000000
TSI #: F600
Auth #:094286 APPROVED

Tim Card [REDACTED]
Card Entry:SHIPPED
Previous Balance:CAD \$0.00
Trans Type:Activate \$20.00
Term #: 0203
Remaining Balance:CAD \$20.00
Auth #:095570 APPROVED - THANK YOU

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with Cardholder.

Guest Copy

1338



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

\$25 Cineplex GC 25.00
 Account

Sub Total 25.00

BAI ANCE DUE 25.00
 Credit 25.00
 (K)

CUSTOMER COPY

SLIP # 0003105008 TERM E0910C03
 ** Purchase **
 CAD \$ 25.00
 CARD VISA PROXIMITY
 NO. [REDACTED]
 RESP 001 ISD 00
 DATE 10/26/2014 TIME [REDACTED]
 AUTH # 005426 REF # 025001001003
 APPL.: VISA
 AID: A0000000031010
 TVR: 0000000000 TSI:
 Approved
 No Signature Required

CHANGE \$0.00

 GIFT CARD ACTIVATION
 Gift Card # [REDACTED]
 *** APPROVED ***
 Gift Card Balance: \$25.00
 Auth #498828

 By being a More Rewards Cardholder

 How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$200
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt

CASHIER NAME: [REDACTED]
 C0238 #4078 [REDACTED] 26Oct2014
 S00910 R003

1338



www.aggarwalsweets.ca

Invoice #: 115/2014

Name: <u>Harry Bains M.L.A.</u>	Date: <u>24/Oct/2014</u>
Address: <u>102-7380 King George Blvd.</u>	
<u>Surrey B.C.</u> PH: _____	

Qty	Description	Total Price
	165 PCS TIKKI @ 0/80.	132 = 00
	11.5 LB BROWN @ 6 = 00	87 = 00
		<u>219 = 00</u>

1339

<small>Terms: 2% per month & 24% per annum interest charged on all overdue accounts. Statements Copy. No other invoice will be issued.</small> GST # [REDACTED]	<table border="1"> <tr> <td>Sub Total</td> <td>219 = 00</td> </tr> <tr> <td>GST HST 5%</td> <td>10 - 95</td> </tr> <tr> <td>Total</td> <td><u>229 = 95</u></td> </tr> </table>	Sub Total	219 = 00	GST HST 5%	10 - 95	Total	<u>229 = 95</u>
Sub Total	219 = 00						
GST HST 5%	10 - 95						
Total	<u>229 = 95</u>						
Thank you for your business!							

DOLLARAMA

7488 King George Blvd Unit 470
Surrey BC V3M 0H9
GST

COOKIE SHEET 1.00 FP
COOKIE SHEET 1.00 FP
LASAGNA PAN 1.25 FP
XMAS PLATTER 1.25 FP
CHRISTMAS-HOAI C 1.00 F
XMAS GELSTICKERS 1.25 FP
XMAS BOW 1.25 FP
XMAS TABLECLOTH 3.75 FP
3 @ 1.25
XMAS DOLLIES 1.25 FP
XMAS EXT CORD 3.00 FP
XMAS EXT CORD 3.00 FP
POWER BAR 3.00 FP

SUBTOTAL \$24.50
GST 2% \$1.23
TOTAL \$27.38
DEBIT \$27.38
Card payment DEBIT
2014-11-28
** Payment success **

\$27.38

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-11-28 000449 9079

DOLLARAMA.COM

100% SATISFACTION GUARANTEE
Within 14 days of original receipt

R003

17Nov201

save-on-foods #910

Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

D/L Homo Milk 4.89
Dairyland Creamo 5.67
3 @ 1.89
MILK 2% JUG 4.68

Sub Total \$15.35

Card \$\$ pts

BALANCE DUE \$15.35

Credit [REDACTED] \$15.35

CUSTOMER COPY

SLIP # 0005195518 TERM E0910005
Purchase **
CARD \$ 15.35 PROXIMITY
CARD MASTERCARD
MC. [REDACTED]
RESP 001 1SD 00 TIME [REDACTED]
DATE 11/27/2014 REF # 030001001145
ALTH # 059210
AFPL.: MASTERCARD

1351

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

WF Recycling Bags 10.99 B
Card \$9.49 Save -1.50

Sub Total \$9.49

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	9.49	0.47
PST	9.49	0.66

BALANCE DUE \$11.22
Rounding -\$0.02
Cash \$20.00
CHANGE \$9.40

Your Savings Today! \$1.50

More Rewards Card [REDACTED]

Opening Balance
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

or visit today?
saveonfoods.com/survey
to win a \$200
gift card

REAL CANADIAN Superstore*

RCSS - 7550 King George Blvd
604-599-3721
Big on Fresh, Low on Price

21-GROCERY
(2) 05928412346 DIANAS SAUCE R 6.54
2 @ \$3.27
31-HEATS
(4) 06038376411 PC CKN MEATBALLS R 31.92
4 @ \$7.98
41-HOME
(4) 9 PLASTIC BAGS GPRQ 0.20
4 @ \$0.05
SUBTOTAL 38.66
G-GST 5% 0.20 @ 5.00% 0.01
P-PST 7% 0.20 @ 7.00% 0.01
TOTAL 38.68

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

GLOBAL PAYMENTS MERCHANT # 7004468
Superstore
7550 King George Highway
Surrey BC
STORE 01521 TERM 20152104
SLIP # 773000 REB 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing CARD # [REDACTED] EXP **/**
Interac REF # AUTH # RESP 001
508001001015 854125 ISO 00
AID: 60000002770101
TSI 6900 TVR 8000006000

DATE TIME AMOUNT
11/20/2014 [REDACTED] \$ 38.68
APPROVED

DEBIT TND 38.68

PC Plus You could have earned 3600 PC Points with a PC Financial Mastercard. Apply Today. Visit pcfinancial.ca

You could have earned 380 PC points with President's Choice Financial Mastercard. Apply Today Visit pcfinancial.ca

GST [REDACTED]
THANK YOU FOR SHOPPING Superstore
MANAGER NAME [REDACTED]
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
11/20
218

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01521
CODE: 112814 120504 7730 01521

REAL CANADIAN Superstore*

RCSS - 7550 King George Blvd
604-599-3721
Big on Fresh, Low on Price
Welcome
Card# [REDACTED]

21-GROCERY
05038301897 NO NAME ALMONDS R 7.97
24-BULK FOOD
5295 XMAS CANDY CANE GR 8.58
0.650 kg @ \$13.20/kg
64607 CHOCOLATE BALLS GR 11.45
0.835 kg Gross
-0.025 kg Tare =
0.830 kg Net @ \$13.80/kg
72343 BARK BELLS PEPRH GR 11.88
1.200 kg @ \$9.90/kg
39-BEAUTY PRODUCTS
05800031188 SSOAP CTRS FRSH GPR 1.98
\$1.98 Int 4, \$2.49 ea
1 @ \$1.98 Int 4

SUBTOTAL 41.86

G-GST 5% 33.89 @ 5.00% 1.69
P-PST 7% 1.98 @ 7.00% 0.14
TOTAL 43.69

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

GLOBAL PAYMENTS MERCHANT # 7004468
Superstore
7550 King George Highway
Surrey BC
STORE 01521 TERM 20152106C
SLIP # 590300 REB 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # [REDACTED] EXP **/**
INTERAC REF # AUTH # RESP 001
437001001043 075152 ISO 00
AID: 60000000041010
TSI 6E00 TVR 0000001000

DATE TIME AMOUNT
11/20/2014 [REDACTED] \$ 43.69
APPROVED

No Signature Required

CREDIT TND 43.69

PC Plus Closing Balance 10700

Please complete the confirmation email you received to validate your PC Plus account

GST [REDACTED]
THANK YOU FOR SHOPPING Superstore
MANAGER NAME [REDACTED]
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
11/20
238

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01521
CODE: 112814 120504 7730 01521

REAL CANADIAN Superstore

RCS - 7550 King George Blvd
604-599-3721
Big on Fresh, Low on Price

Welcome
Card#

21-GROCERY			
0621000144	CANADA DRY GINGE	OR	2.77
	ECOLOGY FEE		0.06
	DEPOSIT 1		0.30
		300 Pts	
0691110341	ROGERS SUGAR	R	2.47
(2) 06700010983	COCA-COLA CLASSI	GR	5.54
	2 @ \$2.77		
	ECOLOGY FEE		0.12
	2840.06		
	DEPOSIT 1		0.60
	2840.30		
		600 Pts	
06700010984	COCA-COLA DIET	GR	2.77
	ECOLOGY FEE		0.06
	DEPOSIT 1		0.30
		800 Pts	
(2) 06700010906	SPRITE	GR	5.54
	2 @ \$2.77		
	ECOLOGY FEE		0.12
	2840.06		
	DEPOSIT 1		0.60
	2840.30		
		600 Pts	
06714000450	ZIPLOC FRZ BAG	OPR	3.98
06714000350	ZIPLOC SNOWICN	OPR	3.98
27-PRODUCE			
05719752065	MANDRIN SCLS 9LB	R	5.98
4899	PROSLY CURLY	R	0.97
33-BAKERY			
(3) 06700010983	BREAD SOURDOUGH		7.78
	2 @ \$3.99		
41-HOME			
	PLASTIC BAGS	OPR	0.04
SUBTOTAL			45.97
G-8ST 5%	24.99 @ 5.000%		1.25
P-8ST 7%	0.01 @ 7.000%		0.56
TOTAL			45.78

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 7004458
Superstore
7550 King George Highway
Surrey BC
STORE # 01521 TERM 20152114C
SLIP # 098200 REG 14
RETAIIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chq
CARD # [REDACTED] EXP **/**
MASTERCARD
REF # AUTH # RESP 001
502001001026 033005 ISO /00
AID: 80000000041010
TSI E800 TUR 0000001000

DATE 11/27/2014 TIME AMOUNT \$ 45.78

APPROVED

No Signature Required

COSTCO WHOLESALE

WAREHOUSE #66
7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA
MEMBER [REDACTED]

1 *Begin Bottom of Basket		
339029	NPL 35/500	4.99
	DEPOSIT	1.75
	ENVIRO FEE N	1.05
339029	NPL 35/500	4.99
	DEPOSIT	1.75
	ENVIRO FEE N	1.05
765949	SPANAKOPITA	13.99
419565	TPD/765949	4.00
765949	SPANAKOPITA	13.99
419565	TPD/765949	4.00
765949	SPANAKOPITA	13.99
419565	TPD/765949	4.00
765949	SPANAKOPITA	13.99
419565	TPD/765949	4.00
1769	TETLEY TEA	12.89
1769	TETLEY TEA	12.89
271695	MACAROONTRIO	8.49 G
271695	MACAROONTRIO	8.49 G
901	RITZ 1.4KG	8.99
519	MARBLE CHEDD	12.49
520	OLD CHEDDAR	12.49
517	MOZZARELLA	12.49
144571	CRUNCHMASTER	8.99
125504	6" CHINET228	14.99 GP
125504	6" CHINET228	14.99 GP
996644	9OZ PLAS.CUP	21.99 GP
153042	KETCHUP	7.33
366615	ART.PARM DIP	9.69
366615	ART.PARM DIP	9.69
143434	SPINACH DIP	7.99
765279	BLACKBERRIES	3.79
13585	FRUIT CAKE	15.99
248011	VEGGIE TRAY	13.99 G
92003	IIXIE 8 OZ	11.89 GP
92003	IIXIE 8 OZ	11.89 GP
162200	MINI BABYDEL	10.89
316525	SPONGETOWELS	17.99 GP
421405	TPD/316525	4.50 GP

2 @ 17.99	266487 FRUIT PLATTE	35.98 G
SUBTOTAL		350.33
XXXX (G) GST 5%		7.81
XXXX (P) PST 7%		6.25
TOTAL		372.39
VF	MasterCard	

REFERENCE#: 65230943-0010014330
AUTH#: 010743 11/27/14
Invoice#: 25869

PRABU SWEETS
006 7035 128 ST
SURREY BC
V3W 4E1
604-596-1308

SALE

MD: 8027404246
TD: 0089250008027404246000
REF#: 0000081

Batch #: 052
12/04/14
APPR CODE: 016978
Trace: 81
VISA

Clip

AMOUNT \$65.00

APPROVED

VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY

ITEMS 100
CASH \$65.00

DATE TIME

NO. OF

ITEMS 100
CASH \$65.00

VISA

#1352

11.28.2014

Invoice No. 1234

To
 Harry Bains, MLA
 102,7380 King George Blvd
 Surrey, BC V3W 5A5

Quantity	Description	Unit Price	Total
12Lbs	Vege Pakoras	\$5.00	\$60.00
8Lbs	Paneer Pakoras	\$8.00	\$66.00
Subtotal			\$116.00
Sales Tax			0.00
Shipping & Handling			0.00
Total Due			\$116.00



Due upon receipt

Tel [Redacted]

Surrey, BC [Redacted]

1234

Please remit to:
Talking Dog Communications
351-65 W. Cordova St.
Vancouver BC, V6B 8P6

Invoice

Harry Bains MLA Surrey Newton
[REDACTED]
102-7380 King George Hwy.
Surrey, BC

21, Oct14

Invoice Date

1984

Invoice #

PO #

0100

Account #

Net 15

Terms

ITEM	DESCRIPTION	COST
	Householder Winter 2014	\$1,000.00

PLEASE NOTE NEW ADDRESS:
351-65 W. Cordova St.
Vancouver BC, V6B 8P6

Subtotal: \$1,000.00

GST \$50.00

TOTAL: \$1,050.00

\$1,050.00

Amt Due

Thank-you!

BUSINESS NUMBER: [REDACTED]

HST account: [REDACTED]

1324

Punjab Printing & Signs Ltd.

#107-12940 80 Ave.
Surrey, British Columbia V3W 3B2
Canada

INVOICE

Invoice No.: 3098
Date: 10/31/2014
Shp Date:
Page: 1
Re: Order No.

Sold to:

Harry Bains MLA, Surrey - Newton
[Redacted]
102,7380 King George Blvd
Surrey, British Columbia V3W 5A5
Canada

Shp to:

Harry Bains MLA, Surrey - Newton
[Redacted]
102,7380 King George Blvd
Surrey, British Columbia V3W 5A5
Canada

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			1700 greeting cards, 4"X12", scored at 3"	GP		476.00
			GP - GST 5%, PST 7%			23.80
			GST/HST			33.32
			PST			
Shipped By: _____ Tracking Number: _____						
Comment: _____					Total Amount	533.12
Sold By: _____						

#1326

THE PUNJAB GUARDIAN INC

E-mail: sales@punjabguardian.com
#202 12677 80th Ave Surrey, B.C. V3W 3A6

Invoice

Date	Invoice #
10/17/2014	40516

Invoice To

Bruce Ralston, MLA
[Redacted]

P.O. No.	Terms	Rep

Description	Qty	Rate	Amount
Half Page Coloured Diwali Greetings Adv on Oct 17, 2014 GST On Sales	1	275.00 5.00%	275.00 13.75
<i>Pay to [Redacted] office \$288.75.</i>			
Total			CAD 288.75
Payments/Credits			CAD 0.00
Balance Due			CAD 288.75

GST/HST No. [Redacted]

1327



SW MEDIA GROUP
LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC LTD.
dba: SW MEDIA GROUP
UNIT # 13 11888 MELLIS DR.
RICHMOND BC V6X 1M1
PH: 604-597-7749 FAX: 1-855-796-3342
Infoswmedia@gmail.com

DATE 31-Oct-14
I. NO. 2014100281
GST NO. [REDACTED]



Advertise in
BUSINESS IN SURREY
(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

HARRY BAINS, MLA
[REDACTED] Constituency Assistant
102-7380, KING GEORGE BLVD,
SURREY BC.
V3W 5A5
CAMPAIGN: DIWALI AD
PHONE: 604-597-8248
EMAIL: harry.bains.mla@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 14 WEEK OCT 17 2014			
FP			-
SP			-
HALF PAGE BLACK & WHITE DIWALI AD IN ASIAN JOURNAL FOR OCT 17	1	300	300.00
QP			-
2 COL X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SOUTH ASIAN CHOICE			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
S. TOTAL		\$	300.00
TAX RATE			5.00%
TAX AMOUNT		\$	15.00
TOTAL		\$	315.00

28'6

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
#13 11888 MELLIS DR. RICHMOND BC V6X 1M1

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$315.00	\$315.00		\$315.00	\$315.00	\$0.00

THANKS FOR YOUR BUSINESS

1328

The Indo-Canadian

VOICE

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

Invoice To HON. HARRY BAINS, MLA #102, 7380 KING GEORGE HWY SURREY, BC V3W 5A5
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Date	Invoice #
18/10/2014	7157

P.O. No.	Rep
	█

Qty	Item	Description	PUBLIS..	Rate	Amount
1	PACKAGE	DIWALI GREETINGS	18/10/2014	32.75	32.75

Sales Tax Summary

GST@5.0%	1.64
Total Tax	1.64

Total	\$34.39
--------------	---------

GST/HST No. █

1829

Customer Total Balance \$34.39



ਇੱਕੋ-ਕੈਨੇਡੀਅਨ

WEEKLY
PUNJABI
NEWSPAPER

Awaaz Publishing Ltd.

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

Invoice To
Harry Bains, MLA - Surrey-Newton
102-7380 King George Blvd.
Surrey, BC V3W 5A5

Invoice

Date	Invoice #
17/10/2014	4652

P.O. No.	Rep
	VC

Qty	Item	Description	PUBLISHED	Rate	Amount
1	PACKAGE	DIWALI GREETINGS	17/10/2014	27.30	27.30

GST@5.0%
Total Tax

Sales Tax Summary

1.37
1.37

RECEIVED
OCT 28 2014

Total \$28.67

GST/HST No. [Redacted]

#1320

Customer Total Balance \$28.67

INVOICE

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

Date: September 25, 2014
 INVOICE # 14-134

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

Bill to: **Bruce Ralston**
 Name:
 Address:

Phone: 604-586-2740
 Mobile: 604-586-2800
 email: bruce.ralston.mia@len.bc.ca

DESCRIPTION	AMOUNT
2015 Korean society of directory / 95mm x 130mm (1/3 size)	\$ 300.00
discount	(100.00)
PAID CHK 1685	
SUB TOTAL	200.00
GST(5%)	\$ 10.00
PST(7%)	
TOTAL	210.00
deposit	
remained	

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

THANK YOU FOR YOUR BUSINESS!

G.S.T. #: [REDACTED]

#1332



Glacier Classifieds
 c/o LMP Publication Limited
 Partnership
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540 FAX: 604
 731 1474

INVOICE

Invoice No. : GCDI00009851
 Date : 11/30/2014
 Page : 1

Billed to :

HARRY BAINS M.L.A.
 102-7380 KING GEORGE HWY
 SURREY, BC V3W 5A5

Advertiser :
 HARRY BAINS M.L.A.

Client No.	Tearsheets	Salesrep	Terms of Payment
	1		Net 30

Description	Rate	Gross	Discount	Net
Publication : Surrey Now Title : REMEMBRANCE DAY AD Ad Size : 3.0000 Col. x 3.5000 Inches Section : ROP Reference #:	Ad Space	197.50	0.00	197.50
Issue Date : 11/06/2014 P.O. # : 1/2 COST Job # : R001905887 Ad # : 2577137 Color : Full Process				

SUB TOTAL : 197.50
 H.S.T./G.S.T. : 9.88
 P.S.T. : 0.00
 INVOICE TOTAL : 207.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : 207.38

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
 Telephone : (604) 597-8248

Invoice No. : GCDI00009851
 Date : 11/30/2014

HARRY BAINS M.L.A.
 102-7380 KING GEORGE HWY
 SURREY, BC V3W 5A5

SUB TOTAL : 197.50
 H.S.T./G.S.T. : 9.88
 P.S.T. : 0.00
 INVOICE TOTAL : 207.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : 207.38

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

#1348



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
03/10/2014	14347			15-Days	18/10/2014
Qty	Description		Rate	Amount	
1	Half Page Size colour ad for Issue -372- October 3, 2014 Eid U1 Adhia Greetings Message for Muslim Community Oct 5, 2014 Note: Split invoice for Combined 4 MLAS Eid Mubarak Message GST On Sales		62.50	62.50	
			5.00%	3.13	
Thank You For Your Business GST [REDACTED]				Subtotal	\$62.50
				GST/HST	\$3.13
Please make cheques out to: Miracle Media Group Inc				Total	\$65.63
Balance Due			\$65.63		

#1335

Radical Desi Publications Ltd.

7426
Barrymore Drive
Delta, BC V4C 6X4

Invoice

Date	Invoice #
2014-10-05	57

Invoice To
MLA, Surrey-Newton MLA, Surrey-Whalley MLA, Surrey-Orca Burnaby Edmund

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2014-10-05			

Quantity	Item	Description	Price Each	Amount
1	Advertisement	Full page (black and white)	300.00	300.00
		315/3 = \$105.00 ea.		

		Sales Tax Summary	
		GST@5.0%	15.00
		Total Tax	15.00
Total			\$315.00

GST/HST No. [Redacted]

#1344



Surrey Now
 Please remit to:
 c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540
 FAX: 604 731 1474

INVOICE

Invoice No. : SNWD00017903
 Date : 11/25/2014
 Page : 1

Billed to :

HARRY BAINS M.L.A.
 102-7380 KING GEORGE HWY
 SURREY, BC V3W 5A5

Advertiser :
 HARRY BAINS M.L.A.

Client No.	Tearsheets	Salesrop	Terms of Payment
	1		Net 30

Description	Rate	Gross	Discount	Net
Publication : Surrey Now North				
Title : Christmas Open House				
Ad Size : 3.0000 Col. x 42 Agate Lines				
Section : FRW				
Reference #:				
Page: AN23				
	Process Colour	108.90	0.00	108.90
	ZOOM	10.00	0.00	10.00
	Ad Space	256.10	0.00	256.10

Issue Date : 11/20/2014
 P.O. #:
 Job # : R001915399
 Ad # : 2597495
 Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 375.00
 H.S.T./G.S.T. : 18.76
 P.S.T. : 0.00
 INVOICE TOTAL : 393.76
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : 393.76

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
 Telephone : (604) 597-8248

Invoice No. : SNWD00017903
 Date : 11/25/2014

HARRY BAINS M.L.A.
 102-7380 KING GEORGE HWY
 SURREY, BC V3W 5A5

SUB TOTAL : 375.00
 H.S.T./G.S.T. : 18.76
 P.S.T. : 0.00
 INVOICE TOTAL : 393.76
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : 393.76

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Gramma Publications

2089 Commercial Drive, Vancouver, B.C. V5N 4B1
 FAX/TEL: (604) 254-7717
 Email: [REDACTED]

Invoice
 No. 8024

Sold
 To:

[Harry Bains, MLA office]

Date: Dec. 9, 2014

Ordered by [REDACTED] Phone [REDACTED]

GST	F.S.T.#	P.S.T.#	Docket#
Quantity	Description		Price
17,500	N.L., Black & Reflex Blue Ink Printed		
	On #60 lb 11" x 17" offset white paper,		
	Two flats, two sided, collated		
	& saddle stitched, vertically fold		
	To 8 1/4" x 11"		424 /
	Delivery to Three Postal Office		
	With N.L., packed in box.		110 /
Comments: [REDACTED]			Invoice Total 435 /
[REDACTED]			% Federal Tax 217.55
[REDACTED]			% B.C. Sales Tax 304.57
[REDACTED]			Sub-Total
[REDACTED]			Deposit
[REDACTED]			Total 4873.12

#1346

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 02879 HARRY BAINS - MLA 102-7380 KING GEORGE HWY. SURREY BC V3W 3H7		11/01/14 - 11/30/14	HARRY BAINS - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32415713	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/14	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD		BL	- 107.36	
		PUBLICATION: SURREY/NORTH DELTA LEADER - News				
		AD CLASS: Display Advertising				
11/06	32415713	REMEMBRANCE DAY MLA		1	250.00	
		PAGE: A 24 Remembra				
11/25	32415713	Harry Bains, MLA	3x4i	1	250.00	
		Emily	12i			
		PAGE: A 4 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$502.25		17.950 inch		
		Publication Totals: \$502.25				
11/30		BC GST			25.11	
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE						
527.36					-107.36	420.00

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32415713	11/30/14	\$ 420.00
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HARRY BAINS - MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

1353

Canadian Punjab Times Inc.

12472-63 A Avenue
 Surrey, BC V3X2C7
 GST/HST No. [REDACTED]

Invoice

Date	Invoice #
01/12/2014	1332

Invoice To

Harry Bains MLA
 SURREY-NEWTON
 102,7380 King George Hwy
 Surrey B.C. V3W 5A5

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement on October 18-2014 GST on sales	250.00 5.00%	250.00 12.50

Phone #	E-mail
604-338-7310	canadianpunjabtimes@gmail.com
Web Site	www.thepunjabtimes.ca

Subtotal	\$250.00
Sales Tax	\$12.50
Total	\$262.50

\$23.86 ea

#1355



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

Invoice	
Document Number	Date
93330692	30-Sep-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000138

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

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.75 /EA	9.00	G
Subtotal				9.00	
GST/HST # [REDACTED] 5.000 %				9.00	0.45
Total (CAD)				9.45	

RECEIVED
 OCT 16 2014

\$14.55
 # 1036

Please make cheques payable to MINISTER OF FINANCE and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

Invoice	
Document Number	Date
93314224	31-Aug-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000136

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

Page 1 of 1



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

Ship To [REDACTED]		Invoice # 93314224	Bill To [REDACTED]	Invoice Date 08/31/2014
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86 G
Subtotal				4.86
GST/HST # [REDACTED]		5.000 %	4.86	0.24
Total (CAD)				5.10



Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST [REDACTED]

Printed: 08/29/2014 11:08:15



BC Mail Plus
 Tech. Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000142

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

Invoice	
Document Number	Date
93347891	31-Oct-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.75 /EA	1.50	G
7777000600	Parcels Mailed	1 EA	10.25 /EA	10.25	G
	Fuel Surcharge %		6.50 %	0.67	
Subtotal				12.42	
GST/HST # [REDACTED] 5.000 %				12.42	0.62
Total (CAD)				13.04	

RECEIVED
 NOV 13 2014

£ 1340

Please make cheques payable to MINISTER OF FINANCE and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000139

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

Invoice	
Document Number	Date
93363121	30-Nov-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
-	

Page 1 of 1

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

Ship To	Invoice #	Bill To	Invoice Date		
[REDACTED]	93363121	[REDACTED]	11/30/2014		
Product #	Description	Quantity	Price/Unit	Amount	Tax
0100	Letters Mailed	17 EA	0.75 /EA	12.75	G
				12.75	
				0.64	
				13.39	

\$1349

Please make cheques payable to MINISTER OF FINANCE and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 12/04/2014 12:00:20

Canada Post / Postes Canada
SURREY
10688 King George Hwy
SURREY V3T2Y0
GST/TPS#:

2014/05/16
CC/CC649333 W/G2 TR971351
G/S 5% 100@ \$0.22 \$22.00
\$0.22 BUTTERFLY/0,22 \$ PAPILLON
SUBTL/SOUS-TOTAL \$22.00
GST/TPS \$1.10
PST/TPV \$0.00
HST/TVH \$0.00
TOTAL/TOTAL \$23.10
MasterCard / Mastercard \$23.10
Card Number / Numéro de carte
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns. To view the return policy go to the website.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa cards. For complete terms and conditions, go to www.canadapost.intouchinsight.com

Reçu requis pour tous les retours. Pour consulter la politique de retour, visitez le site Web.

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50 \$.
Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Char # 1321

Canada Post / Postes Canada

SURREY

10688 King George Hwy

SURREY V3T2V0

GST/TPS#: [REDACTED]

2014/10/08 [REDACTED] XX
CC/CC649333 W/G3 TR989376

Customer/Client: [REDACTED]
G/S 5% 50\$425.00 \$2,018.75
DISCOUNT/ESCOMPTE \$106.25
P2014 CDIL OF 500/P2014 ROULEAU 500

G/S 5% 10\$425.00 \$403.75
DISCOUNT/ESCOMPTE \$21.25
P2014 CDIL OF 500/P2014 ROULEAU 500

SUBL/SOUS-TOTAL \$2,422.50
GST/TPS \$121.13
PST/TVP \$0.00
HST/TVH \$0.00
TOTAL/TOTAL \$2,543.63

MasterCard / Mastercard \$2,543.63
Card Number / Numéro de carte [REDACTED]

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

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Reçu requis pour tous les retours. Pour consulter la politique de retour, visitez le site Web.

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50 \$.
Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
SURREY
10688 King George Hwy
SURREY V3T2V0
GST/TPS#: [REDACTED]

2014/10/08 [REDACTED] XX
CC/CC649333 W/G3 TR989527

Customer/Client: [REDACTED]
G/S 5% 18(\$403.75) (\$403.75)
P2014 COIL OF 500/P2014 ROULEAU 500
REFUND/REMBOURSEMENT

G/S 5% 16\$255.00 \$242.25
DISCOUNT/ESCOMPTE \$12.75
P2014 COIL OF 300/P2014 ROULEAU 300

SUBTL/SOUS-TOTAL (\$161.50)
GST/TPS (\$8.00)
PST/TPV \$0.00
HST/TVH \$0.00
TOTAL/TOTAL (\$169.58)

MasterCard / Mastercard (\$169.58)
Card Number / Numéro de carte
[REDACTED]

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns. To
view the return policy go to the website.

Your opinion matters and we want to hear
about your post office experience.
Enter to win 1 of 5 \$50 Prepaid Visa
cards. For complete terms and conditions,
go to www.canadapost.intouchinsight.com

Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50 \$.
Pour les conditions générales complètes,
allez à www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
SURREY
10688 King George Hwy
SURREY V3T2V0
GST/TPS#: [REDACTED]

2014/10/08 [REDACTED] XX
CC/CC649333 W/G3 TR989527

Refund
Remboursement
Total (\$169.58)CAD

APPROVED-THANK YOU
APPROUVÉ-MERCI

Card #/N° de carte [REDACTED]
14/10/08 [REDACTED] MasterCard

Merchant ID/N° du commerçant 20444216
A000000041010

TCC MASTERCARD
Term Id/N° du terminal 124
Invoice/N° de facture CPH064933303
98952701
Auth #/Numéro d'autorisation 00000000
RRN/NRR 001001612

Retain this copy for your records.
Conservez cette copie pour vos dossiers
Customer Copy/Copie du client

got a refund for
500 then charged for
300

1323

URBAN IMPACT

urbanimpact.com

15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

314
177-1516

CUSTOMER NO
INVOICE DATE
11/30/2014
INVOICE NO
337826

BILL TO:

HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE ADDRESS:

HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
11/01/14 - 11/30/14	Paper Recycling	30.33
	Commodity Surcharge	4.25
	Fuel Surcharge	4.55
	Pre-tax Site Charges	39.13
	Goods and Services Tax (GST)	1.96
	Site Total	41.09
	Pre-tax Current Charges	\$ 39.13
	Goods and Services Tax (GST)	\$ 1.96
	INVOICE AMOUNT	\$ 41.09

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 82.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 82.18

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 41.09

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

CUSTOMER	INVOICE DATE	OUTSTANDING ACCT BALANCE
HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	11/30/2014	\$ 82.18
	INVOICE NO 337826	CURRENT INVOICE AMOUNT \$ 41.09

URBAN IMPACT

15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

335107 = 41.09. Oct-2014

AMOUNT ENCLOSED
CHEQUE NO

1347

CUSTOMER NO
INVOICE DATE
09/30/2014
INVOICE NO
330697

BILL TO:

922
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE ADDRESS:

HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
09/01/14 - 09/30/14	Paper Recycling	30.33
	Commodity Surcharge	4.25
	Fuel Surcharge	5.16
	Pre-tax Site Charges	39.74
	Goods and Services Tax (GST)	1.99
	Site Total	41.73
	Pre-tax Current Charges	\$ 39.74
	Goods and Services Tax (GST)	\$ 1.99
	INVOICE AMOUNT	\$ 41.73

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 41.73	\$ 0.00	\$ 0.00	\$ 0.00	\$ 41.73

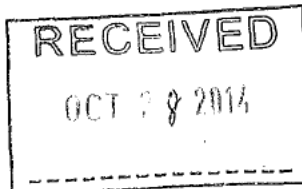
PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 41.73

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

CUSTOMER NO: [REDACTED] HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	INVOICE DATE	OUTSTANDING ACCT BALANCE
	09/30/2014	\$ 41.73
	INVOICE NO	CURRENT INVOICE AMOUNT
	330697	\$ 41.73



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



AMOUNT ENCLOSED
CHEQUE NO

#1331

STAPLES Canada
 Store # 176
 10136 King George Hwy.
 Surrey, BC V3T2W4
 604-582-6789

Sale 00090 6 003 59324
 0176 10/30/14

 AIR MILES Number : *****

1731931
 1 OB:RYB15 22x17 DSK 5.99B
 718103213455
 1 CHND:MINI CLR HOOK 5.25B
 051141359946
 Subtotal 11.24
 PST 7.00X 0.79
 GST 5.00X 0.56

Total \$12.59
 MasterCard 12.59

 Mastercard C Purchase
 Authorization Number 036321
 0010014340 59324 66164512
 90 10/30/14
 01/027 APPROVED - THANK YOU
 MASTERCARD A0000000041010
 0000008000 E800

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

34.97
 + 33.59

 68.56

 THANK YOU FOR SHOPPING SUPERSTORE
 MANAGER NAME: [REDACTED]
 Thank You, Come Again!
 PLEASE YOUR P&F CODES
 TO COLLECT POINTS!!
 REDEM HERE FOR FREE GROCERIES
 2014/12/09 219

 TEL US HOW WE DID TODAY!
 HONEST COMMENTS TO THE SSMO
 VISIT WWW.STAPLES.COM/SSMO
 OR CALL 1-877-324-6789
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR VISIT STOREPROMO.CA
 STORE: 01521
 CODE: 120914 142609 7472 01521

 PC Plus
 Clothing Balance 12500
 CASH 10.00
 ROUNDED 0.61 (5.60)
 CHANGE DUE 4.40
 TOTAL 5.59

#1350

Michael's
 Where Creativity Happens™

MICHAEL'S STORE #3985 (604)635-3013
 MICHAEL'S STORE #3985
 7488 KING GEORGE HWY #190
 SURREY, BC V3V 0J8

*** Return Barcode ***

964 SALE 9063 3985 006 11/26/14

FM 8.5X11 ESPRES 40010095121 14.99 1 @ 14.99 TV
 SUBTOTAL 14.99
 GST R135299063 6% .75
 PST 7% 1.05
 TOTAL 16.79

Auth # 091246
 MasterCard [REDACTED] 16.79
 Air Miles Number [REDACTED]

8-9041-2685-4145-8802-1111-2116-1740-4120

SIGN UP AT MICHAEL'S.COM OR LIKE US ON
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND
 CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michael's Mobile

TRAVEL WITH THE SUPPORT OF MICHAEL'S.

RDSS - 7550 King George Blvd
 504-996-3721
 Welcome & Sign on Fresh Low on Price
 Cards: *****
 42-ENTERTAINMENT
 0417713656 PICTURE CD 699 4.99
 SUBTOTAL 4.99
 9-GST 5% 4.99 @ 5.00% 0.25
 P-PST 7% 4.99 @ 7.00% 0.35

REAL CANADIAN
Superstore
 #

OfficeMax
GRAND&TOY

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT	SOLD TO PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT	TERMS / CONDITIONS
ATTENTION / À L'ATTENTION DE	P.P.T. EXEMPT / EXEMPTÉ DE T.V.P.	NET 30 DAYS
INVOICE DATE / DATE DE LA FACTURE	DUE DATE / DATE D'ÉCHÉANCE	INVOICE NO. / N° DE LA FACTURE
10/03/2014	11/02/2014	G639544

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION

5786-A01 001461

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

RECEIVED

SAME

OCT 17 2014

G.S.T./H.S.T./P.S./T.V.H.

G.S.T./T.V.O.

1 / 1

QUANTITY / QUANTITÉ	BACKORD / COMA ENAT.	UOM	DESCRIPTION	REG. UNIT PRICE / PRIX COURANT	DISCOUNT / ESCOMPTÉ	NET UNIT PRICE / PRIX NET	AMOUNT / MONTANT
5	5	EA	38602 R-RING BINDR 1/2" BLU LTR ACCO	4.17	NET	4.17	20.85
8	8	EA	38612 R-RING BINDR 1 IN BLU LTR ACCO	4.31	NET	4.31	34.48
3	3	EA	38602 R-RING BINDR 1/2" BLU LTR ACCO	4.17	NET	4.17	12.51
5	5	PK	99083 G&T RECYCLED LASER 8 1/2X11	9.50	CONTRACT	9.50	47.50
40	40	PK	99115 COPY PAPER WHT LTR 92 BRIGHT	4.36	NET	4.36	174.40
1	1	EA	ADV-MAIN-E-14 2014 MAIN ORDER GUIDE ENGLISH		99.00%		
SUB TOTAL							289.74
TOTAL GST							14.49
TOTAL P&T / TVP							20.28

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information: 877-595-2670 x1857

PLEASE PAY / S.V.P. VERSEZ

\$324.51

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIM. SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS. PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.

OfficeMax
GRAND&TOY

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR
MLA CONSTITUENCY OFFICE
SURREY NEWTON
102-7380 KING GEORGE HWY
SURREY BC V3W 5A5

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	G639544
INVOICE DATE: DATE DE LA FACTURE:	10/03/2014
DUE DATE: DATE D'ÉCHÉANCE:	11/02/2014

PLEASE PAY / S.V.P. VERSEZ

\$324.51

AMOUNT PAID /
MONTANT PAYÉ

\$

#1382



Unaddressed Admail - Fully Featured
Médiaposte sans adresse - Haut de gamme

C133243352

1

Accepting Location Lieu de dépôt

Mailed By Customer Number Expédié par N° du client: [REDACTED]

HARRY BAINS MLA
7380 KING GEORGE
SURREY BC V3W 5A5

604-597-8248

Mailed on behalf of Expédié au nom de: [REDACTED] **HARRY BAINS MLA**
 CIF ACMA: **No / Non**

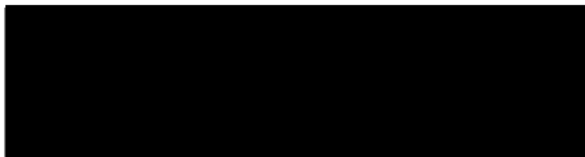
Customer Reference Référence du client:

Paid By Customer No. N° du client/compte
Method of Payment Mode de paiement
Credit Card / Carte de crédit
Contract No. N° de la convention

Transmitted/Transmis: 2014/10/30 14:19 EDT

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
--	-------------------	----------------------------------

Unaddressed Admail - Standard / Médiaposte sans adresse std

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / \$ / Piece / \$ / article		Transportation / Transport / Pieces \$ / Piece / Articles \$ / article		Total Cost (\$) / Total des frais (\$)
00005		2014/11/06	13,861	26.12 g	\$0.15400						\$2,134.59
TOTAL			13,861	362.05 kg							\$2,134.59

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$2,134.59
VentureOne Discount / Réduction programme Entrepreneur	-\$106.73
Sub-total Before Taxes / Total partiel avant les taxes	\$2,027.86
GST/TPS \$101.39 HST/TVH \$0.00 PST/TPV \$0.00	\$101.39
Total Amount Due to CPC / Montant total dû à la SCP	\$2,129.25

The Customer warrants that this mailing does not contain dangerous goods and otherwise complies with the terms and conditions as agreed to.

Le client garantit que cet envoi ne contient pas de matières dangereuses et qu'il est conforme aux conditions acceptées.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

Accepted and verified by Initials / Employee No.:
 Accepté et vérifié par Initiales / N° de l'employé: _____

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.



Unaddressed Admail - Fully Featured
Médiaposte sans adresse - Haut de gamme

C133244122
Accepting Location Lieu de dépôt

1

Mailed By Customer Number Expédié par N° du client: [REDACTED]

HARRY BAINS MLA
7380 KING GEORGE
SURREY BC V3W 5A5

604-597-8248

Mailed on behalf of Expédié au nom de: [REDACTED] **HARRY BAINS MLA**
 CIF ACMA: **No / Non**

Customer Reference Référence du client:

Paid By Customer No. N° du client/compte
 [REDACTED]
 Method of Payment Mode de paiement
Credit Card / Carte de crédit
 Contract No. N° de la convention

Transmitted/Transmis: 2014/10/30 14:28 EDT

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
--	-------------------	----------------------------------

Unaddressed Admail - Standard / Médiaposte sans adresse std

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / \$ / Piece		Transportation / Transport / Pieces \$ / Piece		Total Cost (\$) / Total des frais (\$)
									Articles	\$ / article	
00005		2014/11/06	3,282	26.12 g	\$0.15400						\$505.43
TOTAL			3,282	85.73 kg							\$505.43

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

Base Charges / frais de base	\$505.43
VentureOne Discount / Réduction programme Entrepreneur	-\$25.27
Sub-total Before Taxes / Total partiel avant les taxes	\$480.16
GST/TPS \$24.01 HST/TVH \$0.00 PST/TVP \$0.00	\$24.01
Total Amount Due to CPC / Montant total dû à la SCP	\$504.17

The Customer warrants that this mailing does not contain dangerous goods and otherwise complies with the terms and conditions as agreed to.

Le client garantit que cet envoi ne contient pas de matières dangereuses et qu'il est conforme aux conditions acceptées.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

Accepted and verified by Initials / Employee No.:
 Accepté et vérifié par Initiales / N° de l'employé: _____