

Surrey-Green Timbers

Sue Hammell, M.L.A.

INVOICE

Unit 100 9030 King George Blvd
Surrey, B.C
604-590-5868

DATE: January 20, 2015
INVOICE # 100
FOR: Recovery HousTown
Hall

Bill To:
Harry Bains, M.L.A
Surrey-Newton
#102 7380 King George Highway
Surrey, BC V3W 5A5
604-597-8248

DESCRIPTION	AMOUNT
Recovery House Town Hall Meeting on April 24th, 2014	\$ 154.00
TOTAL	\$ 154.00

Make all checks payable to **Surrey-Green Timbers**
If you have any questions concerning this invoice contact:
Name: [REDACTED] Constituency Assistant
PH: [REDACTED] Email: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

1362

1/8/2015

Receipt

4

MING PAO DAILY NEWS
5368 PARKWOOD PL
RICHMOND, V6V 2N1
604 231-8998

A19984

Merchant ID 45690045704

Date: 1/8/2015 Time: [REDACTED]

Trans Type: Credit Sale

Transaction #: 271477813

Name: [REDACTED]

Account: [REDACTED]

Exp Date: [REDACTED]

Card Type: MasterCard

Entry: Manual CNP

Invoice #: 18112372

PO #: ADV

Auth Code: 155707

Result: APPROVED

Message: AP

Batch Num: 0360

Tran Id: MCPH7PIYR0108

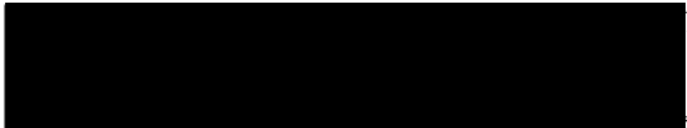
Rec'd direct from
the Caucus

Description _____
Subtotal: \$1,562.40
Sale Tax Amt: \$0.00
Total Amt (CAD): \$1,562.40

\$1,470.56 TO BE JV'D EVENLY
(91.91 EACH) TO 16 MLAS
* PLEASE SEE COVER PAGE

No Signature Required

Cardholder Copy
Retain this copy for statement verification



Main Office
Tel: 604-231-8992
Fax: 604-231-9882

Chinatown Office
Tel: 604-662-6118
Fax: 604-662-8628

明報

MING PAO DAILY NEWS

A NO 19984

收據 OFFICIAL RECEIPT

G.S.T./H.S.T. No. [REDACTED] Date: January 8, 2015
Received from: New Democrat Official Opposition Caucus
the sum of: \$1562.40 (Cost \$1488 G.S.T. \$74.40 B.C.H.S.T.)
in payment of: Broadsheet (CNY Special) ROP 4C 1/2 pg on Feb 19 & 20, 2015
#/o # 18112372

and on behalf of
MING PAO NEWSPAPERS (CANADA) LTD.
MEMBER OF MEDIA CHINESE GROUP
[REDACTED]
SIGNATURE

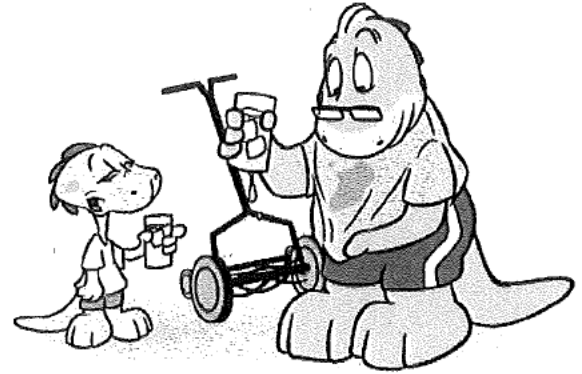
Prepaid Payment for invoice
 Deposit Others

MING PAO NEWSPAPERS (CANADA) LTD.
MEMBER OF MEDIA CHINESE GROUP
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1K3

Miss Dan [unclear]

nd

green planet for kids



HARRY BAINS M L A SURREY NEWTON

ATTN: [REDACTED]
 7380 KING GEORGE BLVD #102
 SURREY, BC V3W 5A5

BCM

Vol. E6

INVOICE DATE 01/29/2015	REP [REDACTED]	AUTHORIZED BY [REDACTED]	PHONE NUMBER (604) 597-8248	EMAIL ADDRESS harry.bains.mla@leg.bc.ca	AD SIZE Single	AD PRICE \$256.00
ORDER DATE 01/28/2015	VER [REDACTED]	ATTENTION	FAX NUMBER	WEBSITE www.harrybains.com	PAGE NO. N/A	HST/GST \$12.80

Thank-you for this order which has been placed as a result of a recent telephone conversation with one of our sales representatives. Your ad copy is printed below.



REGIONAL MAPLE LEAF COMMUNICATIONS INC.
greenplanet4kids.com


"free enterprise at work in the community"

10213 - 111 St NW
 Edmonton, Alberta T5K 2V6

PHONE : (780) 420-0193 • FAX : (780) 421-8849
 TOLL FREE : 1-800-753-0193
 EMAIL : accounting@regionalmapleleaf.com

G.S.T. No. [REDACTED]

DISCOUNT	\$0.00
PAYMENT	\$0.00
BALANCE	\$268.80





It All Starts With One Community!
HARRY BAINS MLA
SURREY NEWTON
 Legislative Assembly
(604) 597-8248
 7380 King George Blvd., #102,
 Surrey, BC

ADDITIONAL INSTRUCTIONS OR INFORMATION

Access your account at greenplanet4kids.com
 under CONNECT. Your password is [REDACTED]

If no corrections are received within 10 days of invoicing date, we will publish your advertisement as shown.

Detach bottom portion and return with your payment G.S.T. No. [REDACTED]

- Cheque enclosed
- Please bill my credit card  

CID [REDACTED] **Invoice # 821006**

HARRY BAINS M L A SURREY NEWTON

Card Number: _____ Expiry: _____

Name as it appears on card: _____

Signature: _____

TOTAL PAYMENT \$ _____

Please make cheques payable to :

 **REGIONAL MAPLE LEAF COMMUNICATIONS INC.**
greenplanet4kids.com

If paying by Credit Card, please provide e-mail address or fax number for receipt

E-mail _____

Fax # _____

10213 - 111 St NW
 Edmonton, Alberta T5K 2V6



AD PRICE	\$256.00
HST/GST	\$12.80
DISCOUNT	\$0.00
PAYMENT	\$0.00
BALANCE	\$268.80



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO **MR. HARRY BAINS**
102-7380 King George Blvd.
Surrey, BC V3W 5A5

INVOICE #: 0228
February 5, 2015

Re: 2015 Dahong Pilipino ad

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
			DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page coloured ad (\$1000) divided between 4 MPs and 10 MLAs		\$71.43
1	Complimentary ad in dahongpilipino.ca		

SUBTOTAL	\$71.43
GST# [REDACTED]	3.57
TOTAL	\$74.87



PRINT • MOBILE • ONLINE
Serving The Filipino Canadian Community Since 1991

Please make all checks payable to Dahong Pilipino Publishing Ltd.

THANK YOU FOR YOUR BUSINESS!

3104 West 15th Avenue, Vancouver, BC V6K 3A6 Tel: 604-737-8074 Email: info@dahongpilipino.ca www.dahongpilipino.ca

#1367

To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. 47201

Date: 19-Jan-2015

Description		Quantity	Unit Price	Amount
Harry Bains				
Greeting card with env		500		340.00
courier		1		15.00
GST# [REDACTED]			Sub-total	355.00
			GST	17.75
			PST	24.85
			Total	397.60
Prepared by	Received by		Deposit	
[REDACTED]			Balance Due	



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

1363



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 (604) 581-7130 | fax: (604) 588-7549
 info@businessinsurrey.com

Invoice	
Invoice Date:	1/9/15
Invoice Number:	80721

GST#: XXXXXXXXXX

Harry Bains, MLA
 Harry Bains
 102-7380 King George Boulevard
 Surrey, BC V3W 5A5

Terms	Due Date
Due on receipt	1/9/15

Description	Quantity	Rate	Amount
Dues	1	\$285.00	\$285.00
Subtotal:			\$285.00
Tax:			\$14.25
Total:			\$299.25
Payment/Credit Applied:			\$0.00
Balance:			\$299.25

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

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 80721

Payment Method: Check # _____ Credit Card
 Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Harry Bains, MLA

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____

1361

SAW MEDIA INC.

WOMAN South Asia

Suite #104 15130 29-A Ave., Surrey, BC, Canada V4P 3B1
 P: 604-541-0560 F: 604-560-0514 E: southasianwoman@gmail.com

MLA Harry Bains

INVOICE

No. 969/14

Date : 20 Apr, 2014

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	Qtr Pg. Ad for Vaisakhi Greetings in Issue #21 Apr-2014	345.95	1	345.95
	For MLA Harry Bains MLA Bruce Ralston MLA Sue Hammell			
	You Share of Adv.			115.32
		Amount		\$ 115.32
		G.S.T.		5.77
		Total Amount		\$ 121.09

Thanks for your business.
 GST # XXXXXXXXXX

All cheques to be made in favour of
“SAW MEDIA INC.”

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.

SAW MEDIA INC.

WOMAN!

Suite #104 15130 29-A Ave., Surrey, BC, Canada V4P 3B1
 P: 604-541-0560 F: 604-560-0514 E: southasianwoman@gmail.com

MLA Harry Bains

INVOICE

No. 1258/14

Date : 20 Oct, 2014

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	Qtr Pg. Ad for Diwali Greetings in Issue #23 Oct-2014	345.95	1	345.95
	For MLA Harry Bains MLA Bruce Ralston MLA Raj Chouhan			
	Your Share of Adv.			115.32
		Amount		\$ 115.32
		G.S.T.		5.77
		Total Amount		\$ 121.09

Thanks for your business.

GST # [REDACTED]

All cheques to be made in favour of
“SAW MEDIA INC.”

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.

#1357

Superior Trophies Ltd.

604-584-3133

13567-105A Avenue

Surrey, British Columbia V3T 2A9

WWW.SUPERIORTROPHIES.CA

"There's A Reason We're Called Superior"

Sold to:

Harry Bains Community Office

INVOICE

Invoice No.: 15978

Date: 01/15/2015

Ship Date:

Page: 1

Re: Order No.

Ship to:

Harry Bains Community Office

[Redacted]

C - [Redacted]

O - 604-597-8248

Business No.: 10508 5708 RT

Quantity	Description	Tax	Unit Price	Amount
3	Name tags with crest and magnets - [Redacted]	A2	9.50	28.50
	Subtotal:			28.50
	A2 - GST @ 5%, PST @ 7%			
	GST			1.43
	PST			2.00
				PAID
Superior Trophies Ltd. GST: # [Redacted] #1372				
Shipped By:		Tracking Number:		
Comment: THANK YOU FOR ALLOWING US TO BE OF SERVICE			Total Amount	31.93
Sold By:				

Thank you
PAID



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.

629
723-1698

CUSTOMER NO [REDACTED]
INVOICE DATE 01/31/2015
INVOICE NO 344898

BILL TO:
629
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		
01/01/15 - 01/31/15	Paper Recycling	30.33
	Commodity Surcharge	4.25
	Fuel Surcharge	3.03
	Pre-tax Site Charges	37.61
	Goods and Services Tax (GST) [REDACTED]	1.88
	Site Total	39.49
	Pre-tax Current Charges	\$ 37.61
	Goods and Services Tax (GST) [REDACTED]	\$ 1.88
	INVOICE AMOUNT	\$ 39.49

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 39.49	\$ 0.00	\$ 0.00	\$ 0.00	\$ 39.49

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 39.49

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 01/31/2015	OUTSTANDING ACCT BALANCE \$ 39.49
	INVOICE NO 344898	CURRENT INVOICE AMOUNT \$ 39.49



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

1371-

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 141
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : HARRY BAINS
OFFICE : NDP CAUCUS
Address : 102-7380 KING GEORGE BLVD
:
City : SURREY, British Columbia
Postal Code : V3W5A5

Station : 1
Date/Time : Jan-26-2015 9:49 AM
Invoice # : 20772
Home Phone : (250) -
Work Phone : (604) 597-8248
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1119	MLA STICKER LEG. LOGO	200	0.00		0.00
1011	MLA TATTOO CAPTAIN VANCOUVER	200	0.00		0.00
1007	MLA BOOKMARK NIGHT / CHAMBER	200	0.00		0.00
1243	PENCIL PURPLE	200	0.45	-18.00	72.00
ORDERED VIA EMAIL BY [REDACTED] OF MLA BAINS CA OFFICE.					

SUBTOTAL: 72.00
GST: 3.60
PST: 5.04
TOTAL: 80.64

PAYMENTS
ACCOUNT: 80.64
CHANGE: 0.00

Total Savings: : \$ 18.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 141, Parliament Buildings
Victoria, BC V8V 1X4

1366

CUSTOMER NO [REDACTED]
INVOICE DATE 12/31/2014
INVOICE NO 340352

BILL TO: 817
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		
12/01/14 - 12/31/14	Paper Recycling	30.33
	Commodity Surcharge	4.25
	Fuel Surcharge	4.55
	Pre-tax Site Charges	39.13
	Goods and Services Tax (GST) [REDACTED]	1.96
	Site Total	41.09
	Pre-tax Current Charges	\$ 39.13
	Goods and Services Tax (GST) [REDACTED]	\$ 1.96
	INVOICE AMOUNT	\$ 41.09

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 41.09	\$ 0.00	\$ 0.00	\$ 0.00	\$ 41.09

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 NO: [REDACTED] HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	INVOICE DATE 12/31/2014	OUTSTANDING ACCT BALANCE \$ 41.09
	INVOICE NO 340352	CURRENT INVOICE AMOUNT \$ 41.09

AMOUNT ENCLOSED
CHEQUE NO.



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
93373436	23-Dec-2014
Sales Order/PO No.	
2014121016357546	
Customer Ref./PO Date	
10-Dec-2014	
Delivery Number	Date
82801063	16-Dec-2014
Order Number	Date
32721506	10-Dec-2014
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
harry Bains MLA / 604-597-8248	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530641035	PAPER, LASER, 24LB DOMTAR	3 PAK	6.16 /PAK	18.48	PG
7510481030	PAD, POP UP NOTE, 3 X 3 YELLOW PLAIN Customer Discount	5 EA	1.90 /EA 60.00- %	9.50 5.70-	PG
7510481031	PAD, POP UP NOTE 3" x 3" YELLOW RULED Customer Discount	5 EA	1.50 /EA 60.00- %	7.50 4.50-	PG
7510201001	FINGER CONE, RUBBER, #00 (11) Customer Discount	2 EA	0.21 /EA 35.00- %	0.42 0.15-	PG
5110013021	BLADES, HD CARTON OPENER, OLFA LB10B Customer Discount	1 PAK	4.75 /PAK 30.00- %	4.75 1.43-	PG
7520367001	BOOK ENDS, METAL Customer Discount	2 SET	4.75 /SET 60.00- %	9.50 5.70-	PG
7510043060	BINDER, 3 "D" RING, 3", LTR, BLACK Customer Discount	3 EA	6.95 /EA 60.00- %	20.85 12.51-	PG
7520461003	FILE, MAGAZINE, RECYCLED PLASTIC Customer Discount	6 EA	4.70 /EA 60.00- %	28.20 16.92-	PG
7530281012	FOLDER, FILE, LETTER, BURGUNDY Customer Discount	1 BOX	14.95 /BOX 35.00- %	14.95 5.23-	PG

Subtotal				62.01	
GST/HST # [REDACTED]	5.000 %		62.01	3.10	
PST	7.000 %		62.01	4.34	
Total (CAD)				69.45	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

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.

#1359

THE UPS STORE NEWTON
7360 137 ST UNIT 1104
SURREY BC

Print

CARD ***** [REDACTED]
CARD TYPE VISA)
DATE 2015/01/05 ***
TIME 1394 [REDACTED]
RECEIPT NUMBER
C84069936-001-112-007-0 5 [REDACTED]

PURCHASE
TOTAL

\$115.66

Amount
115.66

VISA CREDIT

A0000000031010
C00E937F649A3D30 115.66
0000008000-E800 0.00
DE923464C57D623E 0.00
0000008000-F800 0.00
0.00
0.00
APPROVED 0.00
AUTH# 052269 01-027 115.66
THANK YOU 115.66

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Please come back again soon
Visit us online today at
www.theupsstore.ca

Prepaid Plan Units

Opening Balance: 0
Receipt Units: 0
Closing Balance: 0

British Columbia Legislative Assembly
 614 Government St.
 Victoria, B.C. V8V 1X4
 (250) 356 - 8586

Vendor ID	Cheque Name	Payment Number	Cheque Date	Cheque Number
v000099	Surrey Newton Constituency Account	00103619	1/15/2015	EFT000000016621

Surrey Newton Constituency Account

102-7380 King George Highway

Surrey BC V3W 5A5

Our Voucher #	Your Voucher #	Amount	Amount Paid	Net
00120351	2014 POSTAGE	\$178.50	\$178.50	\$178.50

Date: 1/13/2015

Description: Reimbursement

Notes:

Totals:	\$178.50	\$178.50	\$178.50
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Remittance Total: \$178.50