



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
7380 KING GEORGE BLVD
SURREY
--

Invoice

Date	Invoice#
2015/10/13	IN00009118

EVENT TYPE : TAJ PARK MEETING

EVENT DATE : 2015-07-30

S. No.	Description	Quantity	Rate	Amount
1	CATERING FOR GUESTS + WAITER SERVICE	99	9.91	\$981.09
2				0
3				0
4				0
GST/HST No. [REDACTED]				

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

Total(\$)	\$981.09
GST (5%)	\$49.05
Payment/Credit(\$)	\$0
Balance(\$)	\$1030.14

THANK YOU FOR YOUR BUSINESS.

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

#11428

Planet India Restaura

#17-13775-72 A.e
Surrey, BC v3w5R8
(604) 594-6075

Server: [REDACTED] Station: 4

Order #: 142787 Take Out
(604) 597-8248 [REDACTED]

1 Butter Chicken	12.49
4 Naan	7.00
1 Rice Pillau	6.99
1 Veg. Pakora	5.59

Bar Subtotal:	0.00
Food Subtotal:	32.07
GST:	1.60
PLT:	0.00

TOTAL: \$33.67

>> Ticket #: 12 <<

11/16/2015 [REDACTED]

Volunteer
lunch reimbursement
[REDACTED]

Duplicate

SCOTT HILL PIZZA
1110, 7330 137ST
SURREY, BC, V3W 1A3
604-599-1000

Date _____				ACCT. FWD. REPORTÉ
M _____				
SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTÉ	
1				MNS7
2		42		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12		4.30pl		
13				
42				
14				
15				410-7

© Rediform®

Duplicate

#1437

STAPLES Canada

Store # 106

7315 120th Street

Delta, BC V4C6P5

604-501-7820

00090 1 003 68296

0106 11/30/15

REAL CANADIAN Superstore

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

Welcome #

Card#: *****

COSTCO WHOLESALE

WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA

Seasons Greetings & Happy Holidays

MEMBER #

92003 DIXIE 8 OZ	11.79	GP
125504 6" CHINET228	15.99	GP
125504 6" CHINET228	15.99	GP
1759 TETLEY TEA	12.99	
169847 FOLGERS 1.35	11.69	
785094 VF NAPKIN	12.49	GP
13585 FRUIT CAKE	15.99	

SUBTOTAL	96.93
**** (G)GST 5%	2.81
**** (P)PST 7%	3.94

TOTAL	103.68
VF MasterCard	103.68

REFERENCE#: 66230941-0010013450 C

21-GROCERY

05928412345 DIANA BBQ ORIG R

\$2.00 Int 2, \$3.27 ea

2 @ \$2.00 ea

4.00

06036387645 LUXURY BISC ASRT R

14.98

06672101760 CHRISTIE RITZ CP R

8.49

22-DAIRY

(2)06148311533 FM 2% MILK RQ

2 @ \$4.45

8.90

(4)06148316011 HALF/HALF CRM RQ

4 @ \$1.59

6.36

31-MEATS

(4)06038376411 PC CKN MEATBALLS R

4 @ \$11.59

46.36

39-BEAUTY PRODUCTS

01700009993 DIAL HAND WASH GPR

2.98

41-HOME

05870335243 CRYSTAL PITCHER GPR

11.97

05870337937 LED LIGHTS GPR

10.00

TEST TUB STORE SPEND MASS

50 Pts

SUBTOTAL

114.04

G=GST 5% 24.95 @ 5.00%

1.25

P=PST 7% 24.95 @ 7.00%

1.75

TOTAL

117.04

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

GLOBAL PAYMENTS-MERCHANT # 7004468
Superstore

010611 #

\$509.99

Sale

1772094 1 BOTTLE MOISTENER 718103071192 1.69B

1 BOTTLE MOISTENER 718103071192 1.69B

1 OB:BRY16,DESKPAD 2 718103236577 6.24B

Subtotal 9.62

PST 7.00% 0.67

GST 5.00% 0.48

Total \$10.77

Cash 11.00

Cash Change 0.23

Thank you for shopping at STAPLES!

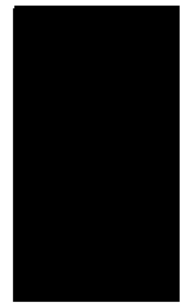
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No.



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

Coca Cola Sleek	7.58 G	
2 @ 3.79		
*DEPOSIT	0.60	
2 @ 0.30		
*RECYCLE FEE	0.12 G	
2 @ 0.06		
Crush Orange	7.98 G	
2 @ 3.99		
Card 2/\$6.00 Save	-1.98	
*DEPOSIT	0.60	
2 @ 0.30		
*RECYCLE FEE	0.12 G	
2 @ 0.06		
MANDARIN ORANGES	9.60	
2.575 kg @ \$3.73/kg		
Card \$2.84/kg Save	-2.29	
MANDARIN ORANGES	7.11	
1.920 kg @ \$3.73/kg		
Card \$2.84/kg Save	-1.71	
PARTY ICE	8.97	
3 @ 2.99		
Schweppes Grgr Ale	7.98 G	
2 @ 3.99		
Card 2/\$6.00 Save	-1.98	
*DEPOSIT	0.60	
2 @ 0.30		
*RECYCLE FEE	0.12 G	
2 @ 0.06		
Sprite Sleek	7.58 G	
2 @ 3.79		
*DEPOSIT	0.60	
2 @ 0.30		
*RECYCLE FEE	0.12 G	
2 @ 0.06		
WF Water	5.99	
Card -0.50 Save	-0.50	
*DEPOSIT	0.20	
*RECYCLE FEE	0.04 G	
<hr/>		
Sub Total	\$57.50	
Card Pts Coupon	500	
Card \$\$ pts	54	
Tax-Code	Taxable-Value	Tax-Value
GST	27.68	1.38
<hr/>		
BALANCE DUE	\$58.88	
Credit	0.00	

#1440

5300

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

Coca Cola Sleek	7.58 G
2 @ 3.79	
*DEPOSIT	0.60
2 @ 0.30	
*RECYCLE FEE	0.12 G
2 @ 0.06	
Crush Orange	7.98 G
2 @ 3.99	
Card 2/\$6.00 Save	-1.98
*DEPOSIT	0.60
2 @ 0.30	
*RECYCLE FEE	0.12 G
2 @ 0.06	
MANDARIN ORANGES	9.60
2.575 kg @ \$3.73/kg	
Card \$2.84/kg Save	-2.29
MANDARIN ORANGES	7.16
1.920 kg @ \$3.73/kg	
Card \$2.84/kg Save	-1.71
PARTY ICE	8.97
3 @ 2.99	
Schweppes Gngr Ale	7.98 G
2 @ 3.99	
Card 2/\$6.00 Save	-1.98
*DEPOSIT	0.60
2 @ 0.30	

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 7004468
 Superstore
 7550 King George Highway
 Surrey BC
 STORE 01521 TERM 20152149C
 SLIP # 114400 REG 49
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Swipe
 CARD # ***** [REDACTED] EXP **/**
 PRIV
 REF # AUTH # RESP
 000000000000 ISO
 DATE TIME AMOUNT
 12/04/2015 [REDACTED] \$ 219.62
 -----NOT COMPLETED-----

Welcome #
 Card#: ***** [REDACTED]

28-SALAD BAR			
2318000	LG. FRUIT PLATTER	GR	15.98
2318000	LG. FRUIT PLATTER	GR	15.98
2522350	LG. VEG PLATTER	GR	9.98
2522350	LG. VEG PLATTER	GR	9.98
35-DELI			
2229230	SDGH SPINACH DIP	GR	10.99
2229230	SDGH SPINACH DIP	GR	10.99
2229350	GOURMET CHEESE	GR	24.99
2229350	GOURMET CHEESE	GR	24.99
2802920	PC PRM SLC MT SM	GR	39.98
2802920	PC PRM SLC MT SM	GR	39.98

017110 #

RF 11

LAHORI SWEETS AND RESTAU
109 12877 80 AVE
SURREY, BC
V3W 0H7
604-593-6722

SALE

MID: 8028430232
TID: 0089250008028430232002
REF#: 00000008

Batch #: 195
12/04/15

APPR CODE: 094465

Trace: 8

VISA *****

Chip
/

AMOUNT \$314.00

APPROVED

VISA CREDIT
AID: A000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

UNCLER

SWEETS Samosa \$50.00
SWEETS Pa kosa \$50.00
SWEETS Gariela \$100.00
SWEETS Thi'khi \$50.00
SWEETS Chakpa \$64.00

CHECK \$314.00

Duplicate

11111

5

Canadian Panjab Times Inc.

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

Invoice

Date	Invoice #
11/21/2015	1837

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement on November 06-2015	125.00	125.00

Sales Tax Summary

GST@5.0% 6.25
Total Tax 6.25

Total \$131.25

GST/HST No. [REDACTED]

#1421

SAW MEDIA INC.

WOMAN
South Asian

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

MLA Harry Bains
Surrey

INVOICE

No. 087/15

Date : 20 OCT, 2015

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	1/4 Page ad for Issue # 27 Oct-2015	345.95	1	345.95
	Joint Ad for Harry Bains, Sue Hammell, Raj Chauhan & Jane Shin			
	MLA Harry Bains share			86.49
		Amount		\$ 86.49
		G.S.T.		\$ 4.32
		Total Amount		\$ 90.81

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.



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 Blvd
 SURREY, BC

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
18/09/2015	15322			15-Days	03/10/2015
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 397- September 18, 2015		68.75	68.75	
	Combined 4 MLAS Eid UI Adha 2015 Message to the Muslim Community GST On Sales		5.00%	3.44	
Thank You For Your Business GST # [REDACTED]				Subtotal	\$68.75
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$3.44
				Total	\$72.19
Balance Due			\$72.19		

IT 1418

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1275
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Harry Bains, MLA
Address: #102- 7380 King George Blvd Surrey, BC

Ph: 604-597-8248

Item	Description	Amount
	½ page color Eid ul Adha ad shared by 4 MLAs; \$300/4	\$75.00

GST# 

Deposit:

\$75.00

S/Total:

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

GST: \$3.75

.....

Total: \$78.75

Remarks:

Sept 21, 2015

.....
(Date)


.....
(Signature)

1419

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH5R MT1 E D 02736 HARRY BAINS - MLA 102-7380 KING GEORGE HWY SURREY BC V3W 3H7		09/01/15 - 09/30/15	HARRY BAINS - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32671449	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			09/30/15	
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	
08/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: SURREY/NORTH DELTA LEADER - News				
		AD CLASS: Display Advertising				
09/04	32671449	Harry Bains		1	225.00	
		Labour Day Feature				
		PAGE: A 17 Labour				
		3 color			.00	
		ePaper			1.12	
		Ad Class Totals: \$226.12		10.500 inch		
		Publication Totals: \$226.12				
09/30		BC GST			11.31	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
237.43						[REDACTED]

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
32671449	09/30/15	[REDACTED]
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.

Black Press

\$118.72

Cheque # 1417

003792

BPGH5R M11 2/38 HHI-001-001-24-

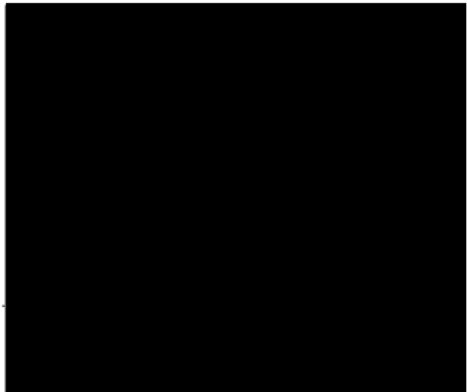
BPGH5R/20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
BPGI15R MT1 E D HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5		09/01/15 - 09/30/15		HARRY BAINS MLA	
03388		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32672669	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	09/30/15	[REDACTED]	
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
08/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: SURREY NOW - News			
		AD CLASS: Display Advertising			
09/03	32672669	labour day	3x3.5i	1	407.82
		PAGE: A 29 General	10.5i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$410.07		10.500 inch	
		Publication Totals: \$410.07			
09/30		BC GST			20.50
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
430.57					[REDACTED]

*Shared Ad
in the NOW
newspaper.
Pls pay \$215.28*



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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32672669	09/30/15	[REDACTED]
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.

1425

004684

BPGI15R MT1 3388 HR1-001-001-0-

BPGI1/R20061210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/15 - 10/31/15		HARRY BAINS - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32671449	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/15	[REDACTED]	

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. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			237.43
10/30	1417	Payment on Account			- 118.72
CURRENT NET AMOUNT DUE:					
30 DAYS					118.71
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					118.71

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32671449	10/31/15	\$118.71
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:

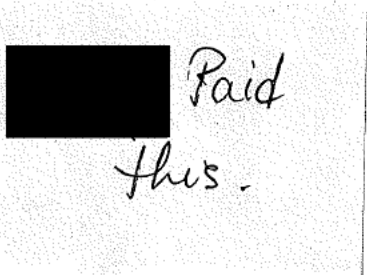
- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque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

#1425

Bains.MLA, Harry

From: What's On at SFU <whatson@sfu.ca>
Sent: September 4, 2015 2:52 PM
To: Bains.MLA, Harry
Subject: Confirmation of Order Number 2097
Attachments: tickets.pdf

Order Confirmation



Order #	Order Date
2097	Fri Sep 04 2015

Billing Customer:
Customer Number: [Redacted]

Receipt Date **Sales Rep**



Harry Bains
102 - 7380 King George Blvd
Surrey, BC
V3W 5A5, Canada
Email: harry.bains.mla@leg.bc.ca

IF THIS IS A TICKETED EVENT, PLEASE PRINT THE ATTACHED TICKETS.

TICKETS	QTY	PRICE CODE - ZONE	PRICE EACH	AMOUNT
Celebrate & Savour SFU's 50th Anniversary [SOLD OUT] Wednesday September 9 2015	1	General Admission - Event Tickets	\$50.00	\$50.00

Seating Information
General Admission

PAYMENTS	DATE	TYPE	MEMO	TOTAL
MasterCard	Fri Sep 04 2015	Sale	*****	\$50.00

1433

Bains.MLA, Harry

From: info@businessinsurrey.com
Sent: October 6, 2015 10:04 AM
To: Bains.MLA, Harry
Subject: Surrey Board of Trade: October 8, 2015 - Surrey Police Officer of the Year Awards

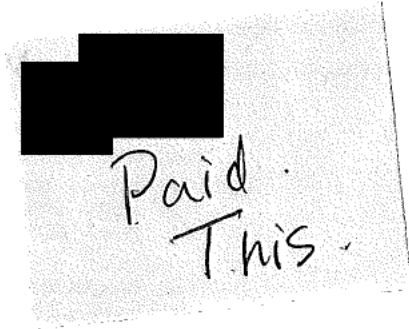
Event Registration Submission Confirmation October 8, 2015 - Surrey Police Officer of the Year Awards

Your Event Registration request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.2845.84750
Order Amount: \$94.50
Event Name: October 8, 2015 - Surrey Police Officer of the Year Awards
Registrant: Harry Bains (*Harry Bains, MLA*)
Payment Type: Credit Card



Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event - Attendance Fee	Registrant: [Harry Bains]	1	90.00
			Sales Tax: 4.50
			Total: 94.50
			PAID

October 8, 2015 - Surrey Police Officer of the Year Awards Police Officer of the Year Awards Thursday, October 8, 2015

Recognition of the tremendous work of business and the Surrey RCMP Detachment, through their exemplary service and commitment to making Surrey a safer place to live and do business in, continues to be the premise of this event.

Keynote Speaker:

Heidi Cave, Speaker and Author of *Fancy Feet: Turning My Tragedy Into Hope*

In 1998 Heidi Cave was an active young woman looking forward to all the possibilities life had to offer. That all changed when her car was struck by a reckless driver going more than 100km/hr (60 mph), which resulted in a fight for her life.

Partial proceeds from the event support the RCMP Youth Academy.

Each year we celebrate those involved in policing in Surrey with the Police Officer of the Year Awards. There are 8 awards in all, highlighting Officers, Volunteers and Businesses the help make our city safer.

Categories include:

- Police Officer of the Year as nominated by the members, employees & volunteers at Surrey Detachment.
- Police Officer of the Year, as nominated by the community



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D RALSTON BRUCE MLA 10574 KING GEORGE HWY SURREY BC V3T 2W3		11/01/15 - 11/30/15	RALSTON BRUCE MLA
03472		INVOICE #	TERMS OF PAYMENT
		32730377	Net 30 days
		PAGE #	
		1 of 1	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/15
		ADVERTISER/CLIENT #	
		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			.00
				BL	
		PUBLICATION: SURREY NOW - News			
		AD CLASS: Display Advertising			
11/05	32730377	Bruce Ralston/Sue Hammell	3.5x71	1	624.00
		Harry Bains	24.5i		
		PAGE: A 23 Remembra			
		3 color			75.00
		ePaper			2.25
		Ad Class Totals: \$701.25		24.500 inch	
		Publication Totals: \$701.25			
11/30		BC GST			35.06
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
[REDACTED]					[REDACTED]

Rec'd \$2454.41

Shared with Bruce & Sue.

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
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32730377	11/30/15	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RALSTON BRUCE 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.

DEC 07 2015

#1436

BPGH5R MT1 E D HRI-001-001-000 004832

BPGH5R/20081210

Punjab Printing & Signs Ltd.

#107-12940 80 Ave.
 Surrey, British Columbia V3W 3B2
 Canada 604-598-8001

INVOICE

Invoice No.: 3630
 Date: 11/14/2015
 Ship 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

Ship 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
			2000 Christams Open House Cards	G		560.00
			G - GST 5% GST/HST			28.00
Shipped By: Tracking Number:					Total Amount	588.00
Comment:						
Sold By:						

#1432

[Redacted]

[Redacted] Surrey, V3T 5K6

[Redacted] productions@gmail.com

Studio: [Redacted]

INVOICE#BEPTV55

Date: Oct 16th, 2015

To:
Mr. Harry Bains
Surrey Newton

One time Diwali Greetings ad for Shaw116/Eastlink \$250
Duration: 20/30 Second on TV 6 times @ Diwali period

Total \$250

Thank you for your Business
Please make a cheque in the name of [Redacted]

Cheque # 1429.



DRUG & ALCOHOL ABUSE AND THE FAMILY MANUAL

#101 - 6526 - 135th Street, Surrey, BC V3W 8M1
Phone: (604) 598-0502 • Fax: (604) 598-0504

INVOICE FOR ADVERTISING

HARRY BAINS MLA, SURREY NEWTON

#102 - 7380 King George Blvd.

Surrey, BC V3W 5A5

Phone: 604-597-8248

Fax:

This agreement will provide for a 1/2 page advertisement
at a cost \$ 195.00 to appear in The Drug & Alcohol Abuse and The Family Manual.
No agreement other than those covered in writing herein will be recognized.

Authorized by: MR. HARRY BAINS Date: Oct. 23, 2015

harry.bains.mla@leg.bc.ca

Amount

\$ 195.00

GST #

GST

9.75

No. 26532

Amount Due

\$ 204.75

Please make cheques payable to:

Drug & Alcohol Abuse Manual (Save this for your tax deduction)

* CARING & WORKING TOGETHER *



DRUG & ALCOHOL ABUSE AND THE FAMILY MANUAL

#101 - 6526 - 135th Street, Surrey, BC V3W 8M1
Phone: (604) 598-0502 • Fax: (604) 598-0504

INVOICE FOR ADVERTISING

SUE HAMMELL MLA, GREEN TIMBERS
9030 King George Blvd
Surrey, BC. V3T 5R3.

Phone: 604-590-5868 Fax: 590-5873.

This agreement will provide for a 1/2 page advertisement
at a cost \$ 195.00 to appear in The Drug & Alcohol Abuse and The Family Manual.
No agreement other than those covered in writing herein will be recognized.

Authorized by: MS. SUE HAMMELL Date: Oct. 23, 2015
sue.hammell.mla@leg.bc.ca

		Amount
		# 195.00
GST # [REDACTED]	GST	9.75
Amount Due		\$ 204.75

No. 26790

Please make cheques payable to:

Drug & Alcohol Abuse Manual (Save this for your tax deduction)

* CARING & WORKING TOGETHER *



DRUG & ALCOHOL ABUSE AND THE FAMILY MANUAL

#101 - 6526 - 135th Street, Surrey, BC V3W 8M1
Phone: (604) 598-0502 • Fax: (604) 598-0504

INVOICE FOR ADVERTISING

JOHN HORGAN MLA, JUAN DE FUCA

#122-2806 Jacklin Road

Victoria, B.C. V9B 5A4

Phone: 250-391-2801

Fax: 250-391-2804

This agreement will provide for a 1/2 page advertisement at a cost \$ 195.00 to appear in The Drug & Alcohol Abuse and The Family Manual. No agreement other than those covered in writing herein will be recognized.

Authorized by: MR. JOHN HORGAN Date: Oct. 23, 2015

john.horgan.MLA@leg.bc.ca

		Amount
		\$195.00
GST # [REDACTED]	GST	9.75
Amount Due		\$ 204.75

No. 26533

Please make cheques payable to:

Drug & Alcohol Abuse Manual (Save this for your tax deduction)

* CARING & WORKING TOGETHER *

THE PUNJAB GUARDIAN INC ✓

Ph:604-590-5200 Fax:604-596-5700
#202-12677-80th Ave, Surrey, BC
V3W 3A6
E-mail: sales@punjabguardian.com

⑦

Invoice

Date	Invoice #
8/13/2015 ✓	42799 ✓

Invoice To

Attention: [REDACTED]
New Democrat Official Opposition
#201 Parliament Building
Victoria, BC V8V 1X4

*Paid by MCard
Aug 18/15*
[REDACTED]

P.O. No.	Terms	Rep
		NITIN

Description	Qty	Rate	Amount
1/2 page Coloured Adv on 14 Aug 2015 GST On Sales	1	500.00 5.00%	500.00 25.00
<i>LEADER'S PORTION:</i> [REDACTED]			
<i>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</i>			\$65.62 was expensed
Total			CAD 525.00
Payments/Credits			CAD 0.00
Balance Due			CAD 525.00

GST/HST No. [REDACTED]



Sunrise Group Media Network Inc




Invoice

11964 - 96 Avenue
 Delta, BC V4C 3W8
 778-706-5944
 editor@communitytimescanada.com

Date	Invoice #
2015-08-14 ✓	13 2586 ✓

Invoice To
New Democrat Official Opposition BC Vancouver, BC Canada ✓

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: July 17/2015 Half Page Ad for Eid-ul-Fitr Greeting ✓ <i>LEADERS PORTION:</i>  *PLS INV THE BALANCE TO THE 7 MLA'S AS PER ATTACHED SPREADSHEET THX  	300.00	300.00



Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

	Total	\$315.00
--	--------------	-----------------

GST/HST No. 

\$39.37 was expensed



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

DATE 31-Aug-15 ✓

I. NO. 2015080406 ✓

GST NO. [REDACTED]



SURREY
BOARD OF TRADE

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.

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCAS

Receptionist

ROOM NO. 201, PARLIAMENT BUILDINGS

VICTORIA, BC.

V8V 1X4

PHONE: [REDACTED]

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK AUG - 14 2015			
FP			-
SP			-
HALF PAGE COLOR INDEPENDENCE DAY AD IN ASIAN JOURNAL FOR AUG-14	1	768	768.00
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
LEADERS PORTION:			
[REDACTED]			
REALTY CLASSIFIEDS			

*PLEASE IV BALANCE TO
INDIVIDUAL CONSTITUENCY
OFFICES AS PER ATTACHED
SPREADSHEET*

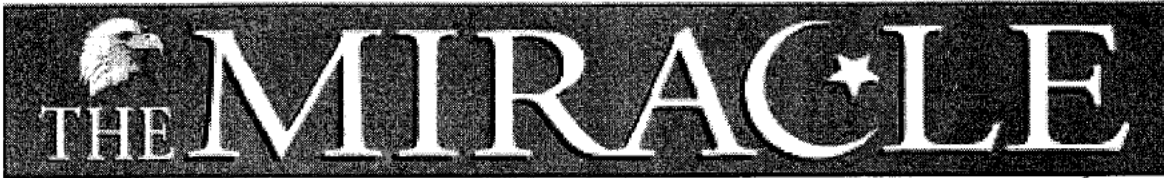
S. TOTAL	\$	768.00
TAX RATE		5.00%
TAX AMOUNT	\$	38.40
TOTAL	\$	806.40

\$100.80 was expensed

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
#204 8140 120 ST. SURREY BC V3W 3N3

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$806.40	\$806.40		\$806.40	\$806.40	\$0.00

THANKS FOR YOUR BUSINESS



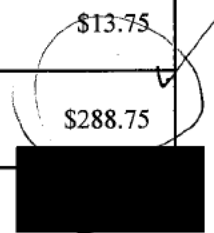
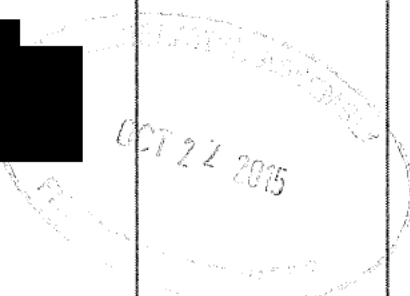
Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat Official Opposition
 [REDACTED]
 Room 201, Parliament Buildings,
 Victoria BC,
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
17/08/2015	15266 ✓	[REDACTED]	[REDACTED]	30 Days	11/08/2015 ✓
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 395- August 21, 2015		275.00	275.00	
	69th Independence Day of Pakistan and India 2015 Leader, BC Official Opposition GST On Sales		5.00%	13.75	
<p><i>LEADER'S PORTION</i></p> <p>[REDACTED]</p> <p><i>PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</i></p> <p>[REDACTED]</p>					
Thank You For Your Business GST # [REDACTED]				Subtotal	\$275.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$13.75
Balance Due				Total	\$288.75



Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

9

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

IN ACCOUNT WITH

([REDACTED]) **BC NDP Party**
Room 201 Parliament Buildings
Victoria B.C. V8V 1X4

Invoice date: 9/25/2015 ✓

Invoice no.: 46577 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED] Official
Opposition Caucus

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2015	To Display Advertisement - New Year Holiday Edition Page Number(s) 22 holiday greetings Note: price includes full color at a discount <i>LEADERS SHARE:</i> [REDACTED]	3 cols x 10 Inch(s)	\$1,005.00 <i>per insertion</i>
		SubTotal	\$1,005.00
		taxes	\$50.25 [REDACTED]
		TOTAL	\$1,055.25 PAID

GST No. [REDACTED]

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

*PLEASE JV BALANCE TO INDIVIDUAL
CDs, AS PER ATTACHED SPREADSHEET.*

\$81.17 was expensed

*Sept. 27/15
Thank you
very much.*



Invoice

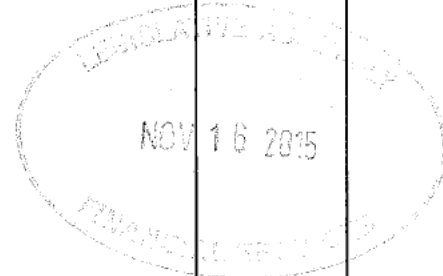
Sachdiwaaz Newspaper Phone # 1-866-452-9889
 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiwaaz.ca
 Web Site www.sachdiwaaz.ca

Date	Invoice #
11/5/2015 ✓	2628 ✓

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Diwali, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: November 06, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	500.00T
	LEADER'S PORTION	[REDACTED]		
		* PLS JV THE BALANCE TO THE 12 MLA'S AS PER ATTACHED SPREADSHEET THX [REDACTED]		



484.61

Subtotal \$500.00
 GST/HST \$25.00
 Sales Tax Total \$25.00

Total [REDACTED] ✓	\$525.00
---------------------------	-----------------

GST/HST No. [REDACTED]

Due Date: 11/20/2015

\$40.39 was expensed

Indo-Canadian Voice Communications Ltd.

Invoice

Invoice To
NDP CAUCUS ATTN. [REDACTED] ROOM 201, PARLIAMENT BUILDING ✓ VICTORIA, BC V8V 1X4

Date	Invoice #
07/11/2015 ✓	9625 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	07/11/2015	DIWALI GREETINGS	750.00	750.00 ✓
<div data-bbox="235 1186 1039 1333" style="background-color: black; width: 50%; margin: 0 auto; height: 70px;"></div> <p>* PLS JV THE BALANCE TO THE 12 MINS AS PER ATTACHED SPREADSHEET.</p> <p>THANKS [REDACTED]</p>					

Sales Tax Summary

HST (BC)@12.0% ✓ 90.00
 Total Tax 90.00

--

Total	\$840.00
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$840.00

\$64.61 was expensed

South Asian Link Publications Ltd ✓

#202-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca
604-591-5160



Invoice To:
ATT: [REDACTED] ROOM # 201 NEW DEMOCRATE OFFICAL OPPOSITION PARLIAMANT BUILDING ✓ VICTORIA, BC V8V 1X4

Date	07/11/2015 ✓
Invoice #	38768 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		24/10/2015 ✓

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	700.00 5.00%	700.00 35.00
[REDACTED]			
* PLS TV THE BALANCE TO THE 12 MRS AS PER ATTACHED SPREADSHEET! THANKS [REDACTED]			

Total	\$735.00
Balance Due	\$735.00

New Address
202 - 12732 - 80th Ave
Surrey BC, V3W 3A7

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

\$56.54 was expensed



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

DATE 30-Nov-15 ✓

I. NO. 2015110502 ✓

GST NO. [REDACTED]



SURREY
BOARD OF TRADE

**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.

[REDACTED] OFFICE MANAGER
ROOM 201 PARLIAMENT BUILDING
501, BELLVILLE STREET
VICTORIA BC.
V8V 1X4

CAMPAIGN: DIWALI AD

PHONE:

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK NOV-6 2015			
FP			-
SP			-
HALF PAGE COLOR DIWALI AD IN ASIAN JOURNAL FOR NOV 6	1	700	700.00 ✓
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SURREY BUSINESS DIRECTORY			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			

NOV 24 2015

\$56.54 was expensed

S. TOTAL	\$	700.00
TAX RATE		5.00%
TAX AMOUNT	\$	35.00
TOTAL	\$	735.00

* PLS IV THE BALANCE TO THE
12 MCA'S AS PER
ATTACHED
SPREADSHEET.
THX

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP,
#204 8140 120 ST. SURREY BC V3W 3N3

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$735.00	\$735.00		\$735.00	\$735.00	\$0.00

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC

Ph:604-590-5200 Fax:604-596-5700
#202-12677-80th Ave, Surrey, BC
V3W 3A6
E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
11/2/2015	43463

Invoice To

Attention: [Redacted]
 New Democrat Official Opposition
 #201 Parliament Building
 501 Bellville Street
 Victoria, BC V8V 1X4

NOV 24 2015

P.O. No.	Terms	Rep
		[Redacted]

Description	Qty	Rate	Amount
Half Page Colored Adv on Nov 6, 2015 (Diwali Greetings) GST On Sales	1	600.00 5.00%	600.00 30.00
<p>[Redacted]</p> <p>*PLS JV THE BALANCE TO THE 12 Mths AS PER ATTACHED SPREADSHEET.</p> <p>THX [Redacted]</p>			
		Total	CAD 630.00
		Payments/Credits	CAD 0.00
		Balance Due	CAD 630.00

GST/HST No.

[Redacted]

\$48.46 was expensed



**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]

000141

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2015
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G
Subtotal				5.46	
GST/HST # [REDACTED] 5.000 %				5.46	0.27
Total (CAD)				5.73	

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

1435

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD 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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000148

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2015
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 [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
Subtotal				4.68	
GST/HST # [REDACTED] 5.000 %				4.68	0.23
Total (CAD)				4.91	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.

1427



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]

000144

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2015
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 [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
Subtotal				3.12	
GST/HST # [REDACTED] 5.000 %				3.12	0.16
Total (CAD)				3.28	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

#1427

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

Printed: 10/06/2015 11:36:06



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]

000147

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

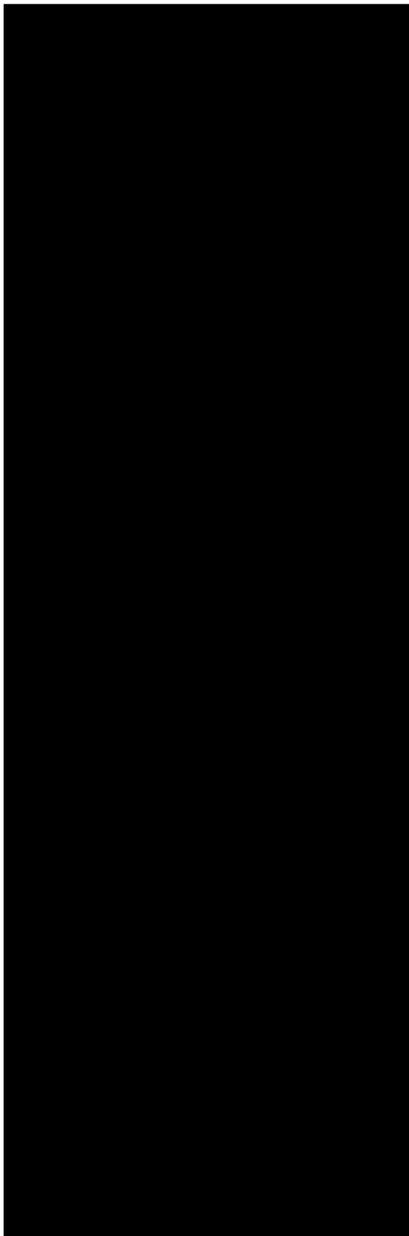
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000100	(Jul/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal				12.62
GST/HST # [REDACTED]	5.000 %		12.62	0.63
Total (CAD)				13.25

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 DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

u

A 1415



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

2015/10/28 [REDACTED] [REDACTED]
CC/CC649333 W/GT TR1038472
G 5% 8@85.00 \$680.00
P2014 COIL OF 100
SUBTL \$680.00
GST \$34.00
TOTAL \$714.00
MasterCard \$714.00
Card Number
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

↓
sent original
to leg for reimburse

-178.50 (reimbursed from
the leg).
\$535.50

Canada Post / Postes Canada
SURREY

10688 King George Hwy
SURREY V3T2Y0

GST/TPS#: [REDACTED]

2015/11/10
CC/CC649333

W/G1

TR1040181

G 5%
P2014 COIL OF 100

20@\$85.00

\$1,700.00

SUBTL

GST

\$1,700.00

TOTAL

\$85.00

\$1,785.00

MasterCard

Card Number

\$1,785.00

***** [REDACTED]

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.

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

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

Chq # 1430



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.

CUSTOMER NO
[REDACTED]
INVOICE DATE
11/30/2015
INVOICE NO
377820

BILL TO:

643
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

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

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
11/01/15 - 11/30/15	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
\$ 78.98	\$ 0.00	\$ 0.00	\$ 0.00	\$ 78.98

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	OUTSTANDING ACCT BALANCE
	11/30/2015	\$ 78.98
	INVOICE NO	CURRENT INVOICE AMOUNT
	377820	\$ 39.49



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

#1439.



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.

CUSTOMER NO
[REDACTED]
INVOICE DATE
10/31/2015
INVOICE NO
374918

BILL TO:

552

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

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

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

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
10/01/15 - 10/31/15	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	\$ 39.49	\$ 39.82	\$ 0.00	\$ 118.80

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	OUTSTANDING ACCT BALANCE
	10/31/2015	\$ 118.80
	INVOICE NO	CURRENT INVOICE AMOUNT
	374918	\$ 39.49



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

#1426



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.

573
650-1557

CUSTOMER NO
[REDACTED]
INVOICE DATE
08/31/2015
INVOICE NO
367624

BILL TO:

573

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		
08/01/15 - 08/31/15	Paper Recycling	30.33
	Commodity Surcharge	4.25
	Fuel Surcharge	3.34
	Pre-tax Site Charges	37.92
	Goods and Services Tax (GST) [REDACTED]	1.90
	Site Total	39.82
	 Pre-tax Current Charges	 \$ 37.92
	Goods and Services Tax (GST) [REDACTED]	\$ 1.90
	INVOICE AMOUNT	\$ 39.82

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 39.82	\$ 0.00	\$ 0.00	\$ 0.00	\$ 39.82

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 39.82

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 08/31/2015	OUTSTANDING ACCT BALANCE \$ 39.82
	INVOICE NO 367624	CURRENT INVOICE AMOUNT \$ 39.82



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

#1416



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.

662
776-3378

CUSTOMER NO
[REDACTED]
INVOICE DATE
09/30/2015
INVOICE NO
370397

BILL TO:

682
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		
09/01/15 - 09/30/15	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
\$ 79.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 79.31

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	OUTSTANDING ACCT BALANCE
	09/30/2015	\$ 79.31
	INVOICE NO	CURRENT INVOICE AMOUNT
	370397	\$ 39.49



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

#1416