

## Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.749.3689.90457

Order Amount: \$52.50

Event Name: February 4, 2016 - 2016 Economic Forecast Lunch

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	50.00
			Sales Tax: 2.50
			Total: 52.50
			PAID

### February 4, 2016 - 2016 Economic Forecast Lunch

Hear from a panel of expert speakers on what's expected for our local, provincial, federal and international economies - and what that means to your business or not-for-profit association.

1. [REDACTED] Chief Economist and Vice President, Business Council of BC
2. [REDACTED] Managing Director, Border Gold Corp. and Financial Commentator, CKNW
3. [REDACTED] Founder, Percy Group Capital & Business Advisors

Date: February 4, 2016

Time: [REDACTED]

Website: <http://www.businessinsurrey.com>

Location: Eaglequest Golf Course  
7778 152 Street, Surrey

Contact: [REDACTED]

Email: [info@businessinsurrey.com](mailto:info@businessinsurrey.com)

Date/Time Details: Thursday, February 4, 2016

Fees/Admission: General Admission: \$65 + GST  
\*SBOT Member Admission: \$50 + GST

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

Surrey Board of Trade

Print

Close

**Bains.MLA, Harry**

**From:** United Way <registration@conexsys.com>  
**Sent:** December 17, 2015 10:50 AM  
**To:** Bains.MLA, Harry  
**Subject:** 22nd Annual Labour Appreciation Dinner Purchase Receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Purchase Invoice**

<b>United Way of the Lower Mainland</b> 4543 Canada Way Burnaby, British Columbia Canada, V5G 4T4 Ph: 604.294.8929		<b>Invoice #:</b> 2343 <b>Date:</b> Friday, November 20, 2015 <b>System ID:</b> 1237971					
<b>Billed To:</b> <b>Harry Bains</b> MLA 102 - 7380 King George Blvd. Surrey, British Columbia Canada, V3W 5A5 Ph: (604) 597-8248 harry.bains.mla@leg.bc.ca	<b>Attendee:</b> <b>Harry Bains</b> MLA 102 - 7380 King George Blvd. Surrey, British Columbia Canada, V3W 5A5 Ph: (604) 597-8248 harry.bains.mla@leg.bc.ca						
Item Name	Option	Unit Price	Quantity	Sub Total			
1	Single Ticket	\$50.00	1	\$50.00			
<b>Sub Total:</b>				\$50.00			
<b>Total:</b>				\$50.00 CAD			
<b>Total Paid:</b>				\$0.00 CAD			
<b>Total Owning:</b>				\$50.00 CAD			
Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
11/20/2015 11:42:20 AM	2343-359755	Offline	Cheque - Payment Pending	Sale	Pending	\$50.00	\$0.00
<b>Total Owning:</b>							\$50.00 CAD

# PICS Charitable Foundation

#205 - 12725 - 80th Avenue, Surrey BC, V3W 3A6  
Phone: (604) 596-7722 Fax: (604) 596-7721  
www.pics.bc.ca E-mail: pics@pics.bc.ca

Invoice No: BT20  
Date: March 15, 2016

**Bill To:**

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

Quantity	Description	Unit Price	Amount
1	The Black Tie Affair  Fundraiser and Auction in Support of <b>PICS DIVERSITY VILLAGE</b>	200.00	\$ 200.00
<b>Sub-total</b>			<b>\$ 200.00</b>
<b>Total Amount</b>			<b>\$ 200.00</b>

Please make cheques payable to **PICS Charitable Foundation**

Mail To :

#205 - 12725 80th Avenue  
Surrey BC, V3W 3A6

# 1455

## Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.749.4810.90847

Order Amount: \$42.00

Event Name: February 12, 2016 - Mayor's Breakfast Series

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	40.00
			<b>Sales Tax:</b> 2.00
			<b>Total:</b> 42.00
			PAID

### February 12, 2016 - Mayor's Breakfast Series

**SURREY BOARD OF TRADE**

**MAYOR'S BREAKFAST SERIES**

*Connecting the business community to Surrey City Hall*



Join Mayor Linda Hepner in this high-profile breakfast series, where issues vital to Surrey's prosperity and quality of life are presented. The purpose of the Mayor's Breakfast Series is to continually engage business and provide ongoing updates from Surrey City Hall. Presented four times annually, the Mayor's Breakfast Series is anticipated to be a popular event, where guest speakers will include high-profile political, business and community leaders. Surrey Mayor Linda Hepner will also update attendees on recent City Hall issues and initiatives. The series will focus on the following issues and more to provide an opportunity to network and stay informed on activities related to Surrey City Hall.

Social Innovation  
Development  
Industry Cluster – Innovation Boulevard  
Environment  
Culture and Creative Economy  
Transportation  
Public Safety

**SPEAKERS:**

Municipal update: Mayor Linda Hepner

Federal update: Honourable Amarjeet Sohi, Minister of Infrastructure

**AGENDA:**

Registration opens

Breakfast and networking on main floor of City Hall

#1457

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

<b>Invoice To</b>
MLA Harry Bains 102 - 7380 King George Blvd Surrey BC V3W 5A5

## Invoice

Date	Invoice #
25/09/2015	21696

P.O. No.	Terms	Due Date	Account #
		25/09/2015	

Qty	Description	Rate	Amount
	CLR Half page Ad	200.00	200.00
	Preferred Discount	-75.00%	-150.00
	Eid Mubarak Advert		
	Shared By 4 candidate		
	200/4=50		
	plus tax		
	GST On Sales	5.00%	2.50
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

	<b>Subtotal</b>	\$50.00
	<b>Total</b>	\$52.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$52.50

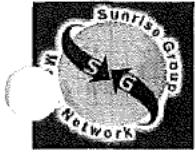
Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

#11442



# Sunrise Group Media Network Inc

## Invoice

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

Date	Invoice #
2015-10-16	13 2802

Invoice To
Harry Bains MLA Surrey Newton Harry Bains Newton, Surrey, BC, Canada 604-597-8248

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Sep 24/2015 Half Page Ad for Eid ul Adha Greeting (Split Invoice)	100.00	100.00

### Sales Tax Summary

GST@5.0%	5.00
Total Tax	5.00

<b>Total</b>	<b>\$105.00</b>
--------------	-----------------

GST/HST No. [REDACTED]

1448



# Sunrise Group Media Network Inc

## Invoice

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

Date	Invoice #
2015-09-02	13 2644

Invoice To
Harry Bains MLA Surrey Newton Harry Bains Newton, Surrey, BC, Canada 604-597-8248

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: July 17, 2015 Ad size 1/4 page for Eid Open House	30.00	30.00
<b>Sales Tax Summary</b>			
GST@5.0%			1.50
Total Tax			1.50
<b>Total</b>			<b>\$31.50</b>

GST/HST No. XXXXXXXXXX

# 1453



Printed: 05 Jan 2016, [Redacted]  
 User: [Redacted]

Facility Rentals Department  
 14033 - 92 Avenue, Surrey BC V3V 0B7

Phone: 604-595-6084 Fax: 604-595-6083 Email: rentals@surreyschools.ca

License #: [Redacted]  
 Date: 05 Jan 2016

User: [Redacted]

School District No. 36 (Surrey) (hereinafter called "The School District") hereby grants Harry Bains (hereinafter called the "Licensee") represented by Harry Bains, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.  
 For the City of White Rock - Subject to the Terms and Conditions included in Schedule C & D of The Joint Use Agreement signed by the City of White Rock and the School District.

i) Purpose of Use                      General - Inside Meeting

ii) Conditions of Use

The Licensee agrees to use only the spaces outlined here below.  
 The Licensee must have signed and paid for their License prior to use.  
 By signing this agreement all details of the Licensee's use must be included on this License. Additional fees and charges may be levied if actual usage of time/place varies from details outlined on this license.  
 The Licensee acknowledges that additional security or custodial fees may apply in order to secure sites or to provide necessary clean up services.  
 During school closures the Licensee will take all necessary safety precautions while maintenance is on-going. The Licensee also agrees to contain themselves within assigned spaces as much as possible or move to alternate spaces if necessary to allow this work to continue unfettered.  
 No food/beverages including alcohol service unless Facility Rentals is pre-notified and service is approved by Facility Rentals prior to use.  
 Access does not include equipment of any kind unless authorized by Facility Rentals - rentals are assumed to include only tables and chairs that may be set up in classrooms before the Licensee's use, all other equipment must be requested and approved by Facility Rentals.  
 Please see full terms and conditions provided separately which form a part of this license.

**THIS LICENSE MUST BE IN YOUR POSSESSION WHEN ENTERING THE SCHOOL ON DATES AND TIMES NOTED ON THIS LICENSE.**

**Evening/Weekend Rentals:**

Should you require assistance on the evening/weekend of your rental, please call: [Redacted] or [Redacted]

iii) Special Instructions

iv) Date and Times of Use                      # of Bookings: 1                      Starting: Tue 26 Jan 16 [Redacted]                      Expected: 70  
 Ending: Tue 26 Jan 16 [Redacted]

**Princess Margaret Secondary - 046                      12870 - 72 Avenue**

Facility	Day	Start Date	Start Time	End Date	End Time	Rental Fees	CSF	Extra Fees	GST	Total
Princess Margaret Secondary - 046 - Library (Learning Commons)	Tue	26 Jan 2016	[Redacted]	26 Jan 2016	[Redacted]	\$138.00	\$11.04	\$0.00	\$7.45	\$156.49

# 1443



User: [REDACTED]

License #: [REDACTED]  
Date: 05 Jan 2016

User: [REDACTED]

v) Additional Fees

vi) Payment Method

Rental Fees	CSF	Extra Fees	GST	Rental Total	Total Paid	Balance	Current
\$138.00	\$11.04	\$0.00	\$7.45	\$156.49	\$0.00	\$156.49	\$0.00

CSF = Carbon Surcharge Fee    GST = Goods and Services Tax

Balance of rental due and payable immediately.

The undersigned has read and on behalf of the Licensee agrees to be bound by this License/Contract and the Terms and Conditions contained herein and attached hereto, and hereby warrants and represents that he/she executes this License/Contract on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature.

Once completed, return this form to Facility Rentals, 14033 - 92 Avenue Street, Surrey, BC V3V 0B7. Access to the rental space is neither confirmed nor authorized until the signed license is received by the facility rentals clerk and payment has been provided.

Licensee:  
X: [REDACTED]  
Harry Bains

Harry Bains  
c/o [REDACTED]  
102 - 7380 King George Hwy  
Surrey BC V3W 5A5  
Home: [REDACTED]                      Business: (604)597-8248  
Fax: (604)

Licensor:  
X: [REDACTED]

[REDACTED]  
Manager, Business Development  
School District No. 36 (Surrey)  
14033 - 92 Avenue  
Surrey, BC V3V 0B7

Please consider this license to be your invoice. You must read and sign the attached "Terms & Conditions".

GST Registration # [REDACTED]

Date: January 5, 2016.

Date: 01/05/2016

# green planet for kids



**HARRY BAINS M L A SURREY NEWTON**

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

BCM

Vol. E7

INVOICE DATE 01/29/2016	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 01/28/2016	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  
 7380 King George Blvd., #102,  
 Surrey, BC  
 www.harrybains.com  
 (604) 597-8248

ADDITIONAL INSTRUCTIONS OR INFORMATION

Access your account at [greenplanet4kids.com](http://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



Card Number: \_\_\_\_\_ Expiry: \_\_\_\_\_

Name as it appears on card: \_\_\_\_\_

Signature: \_\_\_\_\_

TOTAL PAYMENT \$ \_\_\_\_\_

Please make cheques payable to :

CID 203248

**Invoice # 835115**

**HARRY BAINS M L A SURREY NEWTON**



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

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

10213 - 111 St NW  
 Edmonton, Alberta T5K 2V6

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

E-mail \_\_\_\_\_

Fax # \_\_\_\_\_

#1454

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



# INVOICE

No. 49370

Date: 06-Jan-2016

Description		Quantity	Unit Price	Amount
Harry Bains				
Red pocket in gold fold		200		118.50
Greeting card with 100lb gloss cover in 4c+4c with 6x6" env.		600		438.00
Courier		1		13.00
GST# [REDACTED]			Sub-total	569.50
			GST	28.48
			PST	38.96
			<b>Total</b>	<b>636.94</b>
Prepared by [REDACTED]		Received by		Deposit
				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

# 1445

[Redacted]

Invoice # 16 - 03  
Date : Dec 30 / 16

Sold to  
Bains

[Redacted]

Quantity	Description	Amount
2 lb	candy	\$10.00
due upon receipt		\$10.00

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

CHCC GOLD COINS 14.63 G  
0.377 kg @ \$38.80/kg  
Card \$18.80/kg Save -7.54  
Dairyland Creamo 2.05  
OATMEAL COOKIES 3.99

Sub Total \$13.13

Card \$\$ pts 13

Tax-Code	Taxable-Value	Tax-Value
GST	7.09	0.35

<b>BALANCE DUE</b>	<b>\$13.48</b>
Rounding	\$0.02
Cash	\$20.00
<b>CHANGE</b>	<b>\$6.50</b>

\$13.50

\*\*\*  
Your Savings Today! \$7.54

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://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  
(some restrictions apply)

CASHIER NAME: [REDACTED]  
C0228 #6987 [REDACTED] 12Feb2016  
S00910 R005

[REDACTED] # 1457

# 看中國

INVOICE

## KZG TIMES MEDIA INC

www.kanzhongguo.com  
World Trade Centre, 999 Canada Place, Suite 404  
Vancouver, B.C. V6C 3E2  
Phone (604) 288-0298 Fax (604) 484-2196

DATE: 16-Feb-2016  
INVOICE NO: HH-00002  
PO NO:

Bill to:

**Mr. Harry Bains, M.L.A., Surrey-Newton Constituency**  
102-7380 King George Boulevard  
Surrey, BC V3W 5A5  
604-597-8248

FOR: Advertisement

DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1/32 Page BW, Chinese New Year Edition		1	-	54.00
SUBTOTAL				\$ 54.00
G.S.T.5%				\$ 2.70
TOTAL				\$ 56.70

Make all checks payable to **KZG Times Media Inc.**  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**THANK YOU FOR YOUR BUSINESS!**

#1461.



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02782 <b>HARRY BAINS - MLA</b> 102-7380 KING GEORGE HWY SURREY BC V3W 3H7		11/01/15 - 11/30/15	HARRY BAINS - MLA
		INVOICE #	TERMS OF PAYMENT
		32729131	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/15
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			118.71
11/30	1425	Payment on Account			- 118.71
				BL	
	PUBLICATION:	SURREY/NORTH DELTA LEADER - News			
	AD CLASS:	Display Advertising			
11/06	32729131	Remembrance Day NDP MLA'S		1	175.00
		[REDACTED]			
		PAGE: A 19 Remembra			
		3 color			.00
		ePaper			.75
		Ad Class Totals: \$175.75		8.170 inch	
		Publication Totals: \$175.75			
11/30		BC GST			8.79
CURRENT NET AMOUNT DUE					184.54
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>184.54</b>

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32729131	11/30/15	<b>\$184.54</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HARRY BAINS - MLA	

**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.

#1449

003776

BPG115R MT1 2782 HRI-001-001-231-

BPG17R20081210

# KOREAN NEWS

Korean News  
The Korean Community Newspaper  
BOMIA (Bom Media) Group  
Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada  
Phone: 604-351-8434  
info@hankookin.ca  
GST#: [REDACTED]

V131488

~~Q2016~~ - HAPPY LUNAR NEW YEAR

## INVOICE

Date: January 29, 2016

Invoice No.: KN16233 ✓

Invoice to:

[REDACTED]  
Official Opposition Caucus  
Room 201 Parliament Buildings  
Victoria, B.C., V8V 1X4  
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 29, 2016	\$470.40	\$200.40	\$270.00 ✓
<b>Subtotal</b>					\$270.00
<b>5% GST</b>					\$13.50
<b>Total Due</b>					\$283.50 ✓

\$20.25 Expensed

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (BOM MEDIA) GROUP**, Mail to: Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada, and direct any inquiries to [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News

[REDACTED]

PLS JV THE REMAINING AMOUNT FROM C.O.'S AS PER ATTACHED SPREADSHEET.

THX [REDACTED]



V131489

# INVOICE

**CANADA EXPRESS**

15749 114th Avenue, Surrey, BC, V4N 5R2  
 Tel: 604-588-3880  
 www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

DATE:	09/02/2016
REP.:	
INVOICE NO.:	23885
S.O. NO.:	
TERMS:	
DUE DATE:	09/02/2016

Bill To:

Ship To:

Official Opposition Caucus  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4

2016 HAPPY LUNAR NEW YEAR

Item	Description	Quantity	Rate	Amount
B22	BW 1/2 Advertisement on Feb 05, 2016 Business Number: [REDACTED]	1	120.00	120.00
<p>PLS JV THE REMAINDER TO EACH C.O. AS PER ATTACHED SPREADSHEET THX</p> <p>CHANGE OF ADDRESS          Please note that our mailing address has been changed to          15749 114th Avenue, Surrey, BC, V4N 5R2</p>				

All prices, ad sizes and posting date are subject to change without prior notice.  
 All prices do not include taxes.  
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.  
 No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

**\$9.00 Expensed**

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

PAYMENT 와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.  
 Please detach and forward this portion with your payment. Do not enclose cash payment.

Payment To

Payment From

**CANADA EXPRESS  
 NEWSPAPER LTD.**

Official Opposition Caucus  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4

15749 114th Avenue, Surrey, BC, V4N 5R2  
 Tel 604-588-3880  
 www.koreana.com, info@koreana.com

To Pay By Credit Card

Name On Card:  
 Card Number:  
 Exp. Date:

Date:	09/02/2016
Invoice:	23885
Balance Due:	\$126.00
Due Date:	09/02/2016
<b>Amount Enclosed</b>	
\$	

Please remember to include invoice number on your cheque.  
 Make cheque payable to:  
 Canada Express Newspaper Ltd.



Coast Mountain Publishing & Media  
Management Corporation

#1260-4871 Shell Road  
Richmond, BC V6X 3Z6

V101034

# INVOICE

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
Official Opposition Caucus Room 201 Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2/25/2016	5112003 ✓

**For Advertising**

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

Due Date
2/25/2016 ✓

Description	Unit Price	No. of Ad	Amount
Advertising on West Canada Weekly 1/2, 4C Feb 6, 2016	370.00	1	370.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<p>PLS. TV THE REMAINDER TO CLO'S AS PER ATTACHED SPREADSHEET. THX</p>			

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

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

<b>Balance Due</b>	<b>\$388.50</b> ✓
--------------------	-------------------



West Canada Weekly

www.wcweekly.com

\$24.28 Expensed

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com

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

**RECEIVED**  
**FEB 25 2015**  
 New Democrat Caucus

# Invoice

Date	Invoice #
06/02/2016 ✓	1603743-2

GST/HST No. [REDACTED]

✓ [REDACTED]  
**Official Opposition Caucus**  
**Room 201 Parliament Buildings**  
**Victoria, BC V8V 1X4**

V600179

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A20 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00 ✓
[REDACTED]					
PLS J.V. THE REMAINDER TO EACH CONSTITUTE OFFICE AS PER ATTACHED SPREADSHEET. [REDACTED] THX [REDACTED]					

**Total** \$735.00 ✓

**Payments/Credits** \$0.00

**Balance Due** \$735.00

\$45.94 Expensed



Canadian Publishers Inc. proud publishers of FireAway, official publication of the  
**FIRE PREVENTION OFFICERS' ASSOCIATION ✓**  
**OF BRITISH COLUMBIA PUBLICATIONS**

2906 West Broadway, Suite 259  
 Vancouver, BC V6K 2G8  
 Phone: 1 877 898-3732 Fax: (604) 739-8511  
 Email: firepreventionbc@canadian-publishers.ca

**BILLING INFORMATION:**

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

Phone: [REDACTED]  
 Fax: [REDACTED]  
 Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$3,018.75 [REDACTED]

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275 ✓

**\$143.75 Expensed**

**ADVERTISEMENT DESCRIPTION:**

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

*LEADERS PORTION OF SHARED AD!*



*\* PLEASE JV to C.D. Accts as per attached spreadsheet \**

*THX* [REDACTED]

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

**PAYMENT INFORMATION:**

Subtotal: \$2,875.00 ✓

Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

**Make all cheques payable to: FIRE PREVENTION BC**

Total Amount Due: \$3,018.75

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

Please remit ad copy and payment to:  
 2906 West Broadway, Suite 259  
 Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!

The Korea Daily ✓  
 #C - 927 Brunette Ave  
 Coquitlam, BC V3K 1C8  
 T)604.544.5155 F)778.397.8288

Date ✓	Invoice # ✓
06/02/2016	10198

# INVOICE

GST/HST No. [REDACTED]

Bill To

✓ New Democrat Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

P.O. No.	[REDACTED]
Terms	[REDACTED]
Project	[REDACTED]
Due Date	20/02/2016 ✓

Qty	Description	Item	Rate	Amount
1	1/3 page Black/White - Inside (310 mm x 160 mm) AD running date: Feb 6(Sat)/2016 ***Ad about: Lunar New Year advertisement*** ***감사드립니다.*** GST on sales [REDACTED]	3IBW	84.00	84.00 ✓
	[REDACTED]		5.00%	4.20
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			<b>Total</b>	<b>\$88.20</b> ✓
				<b>\$6.30 Expensed</b>

*\*PLS JV THE REMAINDER TO C.O.  
 ACTS AS PER ATTACHED SPREADSHEET\**

Invoice To  
 New Democrat Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

Please make cheques payable to:  
 The Korea Daily  
 #C - 927 Brunette Ave  
 Coquitlam, BC V3K 1C8

**REMITTANCE**

Date	06/02/2016
Invoice #	10198
Account #	[REDACTED]
Tax Total	\$4.20
Payments/Credits	\$0.00
Balance Due	\$88.20
Customer Total Balance	<b>\$88.20</b>
Due Date	20/02/2016

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. \_\_\_\_\_ Visa / Master Card

EXPIRATION \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

**INVOICE**

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : NEW DEMOCRAT OFFICIAL  
 OPPOSITION CAUCUS  
 RM 201 PARALIMENT HLDG  
 VICTORIA BC V8V 1X4  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : (250) [REDACTED]  
 FAX : (250) [REDACTED]  
 YOUR P.O. NO. :

INVOICE NO. : 316827 ✓  
 OUR ORDER NO. : 18116893  
 OUR REF. NO. : 613326  
 CUSTOMER CODE : [REDACTED]  
 DATE : February 15, 2016 ✓  
 TERMS :  
 TEARSHEET : 2  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : [REDACTED]  
 Page 1

V300577

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 8,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G
Feb 9,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G

Sub-Total : 1,580.00  
 plus : PST on \$ 0.00 @7.00 % PST : 0.00  
 plus : GST on \$ 1,580.00 @5.00 % GST : 79.00  
 Total : 1,659.00

\*\* Pay immediately upon receipt of invoice \*\* Balance : 1,659.00

[REDACTED]

\$103.69 Expensed

PLS. J.V. THE REMAINDER TO C.O'S ACCTS  
 AS PER ATTACHED SPREADSHEET  
 THX [REDACTED]

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7215)

White - Customer copy  
 Yellow - Accounting  
 Pink - Department copy  
 AC10

**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 1X3





Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

**RECEIVED**  
 3M2 MAR 07 2015  
 New Democrat Caucus

**ADVERTISING INVOICE**

GST No. [REDACTED]

<b>Bill To</b> ✓ NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4  <i>V300641</i>	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	JC20150092
	<b>Invoice No.</b>	325770 ✓
	<b>Date</b>	Feb 29 2016 ✓
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]

Detail Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2016 8X16 4C ROP INSERTION ON: Feb08  *** TEARSHEET: 2 COPIES  [REDACTED]	\$1,474.56
<i>PLS JV THE REMAINDER TO CONSTIT. OFFICES            ACCTS AS PER ATTACHED SPREADSHEET.</i> [REDACTED] <i>THX</i> [REDACTED]	<b>Subtotal</b> \$1,474.56 GST 5% \$73.73  <b>TOTAL</b> <u>CAD \$1,548.29</u>

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS  
 ATTN: [REDACTED]  
 ROOM 201, PARLIAMENT BUILDINGS,  
 VICTORIA, B. C.  
 CANADA, V8V 1X4  
 TEL: 250-775-2470

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	JC20150092
<b>Invoice No.</b>	325770
<b>Due Date</b>	Feb 29 2016
<b>Invoice Total</b>	<u>CAD \$1,548.29</u>

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

Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

**\$96.77 Expensed**



AMOUNT ENCLOSED

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

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

V131490

# VICTORIA TODAY

#110-55 Songhees Rd, Victoria BC V9A 6T3  
Tel: 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

GST #: [REDACTED]

Invoice # 05-FEB-16

To: [REDACTED]  
**Official Opposition Caucus**  
**Room 201 Parliament Buildings, Victoria BC V8V 1X4**

Date	Issue	Size	Rate	GST	Amount
✓ 02/05/16	214	1/3 bw	\$60.00	\$3.00	63.00
<b>Total</b>			<b>\$60.00</b>	<b>\$3.00</b>	<b>63.00</b> ✓

\* Please mail your payment to the above address. Thank you.

\$4.50 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE  
CONSTIT. OFFICES AS PER ATTACHED  
SPREADSHEET. THX [REDACTED]





www.legionbcyukon.ca

\$95.15 was expensed

# British Columbia/Yukon Command The Royal Canadian Legion

## "Military Service Recognition Book"

"Recognizing the Veterans of  
British Columbia and the Yukon"

LEADER'S PORTION OF SHARED AD:

B C NEW DEMOCRATS CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4  
Attn: [REDACTED]

\* PLEASE JV TO CO ACCOUNTS AS PER  
ATTACHED SPREADSHEET

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

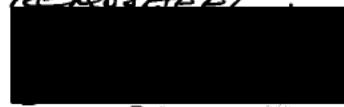
Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

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

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

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

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 149.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:  
**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**  
P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

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

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



**David Eby, MLA**  
Vancouver-Point Grey  
604-660-1297



**Mable Elmore, MLA**  
Vancouver-Kensington  
604-775-1033



**Mike Farnworth, MLA**  
Port Coquitlam  
604-927-2088



**Rob Fleming, MLA**  
Victoria-Swan Lake  
250-356-5013



**Scott Fraser, MLA**  
Alberni-Pacific Rim  
250-720-4515

[Redacted]

Invoice # 16 - 02 ✓  
Date : Jan 8 / 16 ✓

Sold to  
  
New Democrat Official Opposition  
900 - 1055 W Hastings Street  
Vancouver BC V6E 2E9



C/O [Redacted]  
[Redacted]

Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
45 lbs	candy	\$225.00
	[Redacted]	
	due upon receipt	\$750.00

JV TO  
8 MLAS  
+ LEADER  
(SEE ATTACHED)

\$13.88 Expensed

Harry Bains MLA -Surrey Newton

102,7380-King George Blvd  
Surrey, BC V3W 3A3

# Invoice

Date	Invoice #
2015-04-28	1

Invoice To
Sue Hammell, MLA Surrey Green Timbers 100-9030 King George Blvd Surrey, BC V3V 7Y3

Description	Amount
Sponsorship agreement for 2015 between Harry Bains, Sue Hammell and the Surrey International Children's Festival	175.00
<i>Payment on May 8, 2015.</i>	

### Sales Tax Summary

Total Tax 0.00

Reimbursement  
(\$175.00)

	<b>Total</b> \$175.00
--	-----------------------

Phone #
604-597-8248

Harry Bains MLA -Surrey Newton

102,7380-King George Blvd  
Surrey, BC V3W 3A3

# Invoice

Date	Invoice #
2015-05-21	2

Invoice To
Sue Hammell, MLA Surrey Green Timbers 100-9030 King George Blvd Surrey, BC V3V 7Y3

Description	Amount
Greetings 2015 for Philippine Independence Day. Harry Bains, Sue Hammell & Bruce Ralston F Pg ad for \$120.00/3=\$40	40.00
<i>Payment Received, 2015</i>	

### Sales Tax Summary

Total Tax 0.00

Reimbursement  
(\$40.00)

<b>Total</b>	\$40.00
--------------	---------

Phone #
604-597-8248

**Invoice**

Harry Bains MLA -Surrey Newton

102,7380-King George Blvd  
Surrey, BC V3W 3A3

Date	Invoice #
2015-05-21	3

Invoice To
Bruce Ralston MLA 10574 King George Hwy Surrey, BC V3T 2X3

Description	Amount
Greetings 2015 for Philippine Independence Day. Harry Bains, Sue Hammell & Bruce Ralston F Pg ad for \$120.00/3= \$40.00	40.00
<i>Requet on July 2, 2015.</i>	
<b>Sales Tax Summary</b>	
Total Tax	0.00
	Reimbursement (\$40.00)
<b>Total</b>	
	\$40.00

Phone #
604-597-8248

**Invoice**

Harry Bains MLA -Surrey Newton

102,7380-King George Blvd  
Surrey, BC V3W 3A3

Date	Invoice #
2015-06-02	4

<b>Invoice To</b>
BC Official Opposition Attn: [REDACTED]

Description	Amount
John Horgan Meeting Expense at the ABC Country(Surrey)	172.00
<i>July 30, 2015.</i>	
<b>Sales Tax Summary</b>	
Total Tax	0.00
	<b>Reimbursement (\$172.00)</b>
<b>Total</b>	
	<b>\$172.00</b>

Phone #
604-597-8248



**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]

000142

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000100	Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal				8.88	
GST/HST # [REDACTED]	5.000 %		8.88	0.44	
Total (CAD)				9.32	

RATE INCREASES EFFECTIVE JAN 11/16:  
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.

#1452

D000142  
10000211  
P0000193



**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]	<b>31-Dec-2015</b>
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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G
Subtotal				1.56	
GST/HST # [REDACTED] 5.000 %				1.56	0.08
Total (CAD)				1.64	

RATE INCREASES EFFECTIVE JAN 11/16:  
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.

#1452

D000144 I0000242 P0000211



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

2016/01/08  
CC/CC649333

[REDACTED] W/G3 [REDACTED]  
TR1048394

G 5%  
P2014 COIL OF 100

6@\$85.00

\$510.00

SUBTL  
GST  
TOTAL

\$510.00  
\$25.50  
\$535.50

MasterCard  
Card Number

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

\$535.50

CHG. DUE  
RND. CHG.

\$0.00  
\$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](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

#1450



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
01/31/2016
INVOICE NO
385115

**BILL TO:**

533  
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 schedule 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. Urban Impact will once again be sending out Certificates of Diversions for the year past. Please watch for them in the mail in early February!

SERVICE DATE	TERMS	Due Upon Receipt
<b>001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102</b>		
01/01/16 - 01/31/16	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
	<b>Site Total</b>	<b>39.49</b>
	Pre-tax Current Charges	\$ 37.61
	Goods and Services Tax (GST) [REDACTED]	\$ 1.88
	<b>INVOICE AMOUNT</b>	<b>\$ 39.49</b>

<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>90+ DAYS</b>	<b>TOTAL</b>
\$ 39.49	\$ 0.00	\$ 0.00	\$ 0.00	\$ 39.49

<b>PAYMENT DUE BY</b>	<b>INVOICE AMOUNT</b>
Upon Receipt	\$ 39.49

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

<b>CUSTOMER NO:</b> [REDACTED] HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	<b>INVOICE DATE</b> 01/31/2016	<b>OUTSTANDING ACCT BALANCE</b> \$ 39.49
	<b>INVOICE NO</b> 385115	<b>CURRENT INVOICE AMOUNT</b> \$ 39.49



15360 Knox Way  
Richmond, BC V6V 3A6

Tel 1 604 273 0089  
Fax 1 604 273 0499

<b>AMOUNT ENCLOSED</b>
<b>CHEQUE NO</b> 1451



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.

<b>CUSTOMER NO</b>
[REDACTED]
<b>INVOICE DATE</b>
12/31/2015
<b>INVOICE NO</b>
382391

**BILL TO:**

2079  
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 schedule 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. Urban Impact will once again be sending out Certificates of Diversions for the year past. Please watch for them in the mail in early February!

SERVICE DATE	TERMS	Due Upon Receipt
<b>001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102</b>		
12/01/15 - 12/31/15.	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
	<b>Site Total</b>	<b>39.49</b>
	 Pre-tax Current Charges	 \$ 37.61
	Goods and Services Tax (GST) [REDACTED]	1.88
	<b>INVOICE AMOUNT</b>	<b>\$ 39.49</b>

<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>90+ DAYS</b>	<b>TOTAL</b>
\$ 39.49	\$ 0.00	\$ 0.00	\$ 0.00	\$ 39.49

<b>PAYMENT DUE BY</b>	<b>INVOICE AMOUNT</b>
Upon Receipt	\$ 39.49

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

<b>CUSTOMER NO:</b> [REDACTED]  HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	<b>INVOICE DATE</b> 12/31/2015	<b>OUTSTANDING ACCT BALANCE</b> \$ 39.49
	<b>INVOICE NO</b> 382391	<b>CURRENT INVOICE AMOUNT</b> \$ 39.49



15360 Knox Way  
Richmond, BC V6V 3A6

Tel 1 604 273 0089  
Fax 1 604 273 0499

<b>AMOUNT ENCLOSED</b>
<b>CHEQUE NO</b> 1424

STAPLES Canada

Store # 176

10136 King George Hwy.

Surrey, BC V3T2W4

604-582-6789

Sale 00091 3 006.01804  
0176 01/08/16

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1743836

1	OB JAN-DEC INDEX PUN	
	718103126182	2.99B
1	FILE FOLDR LTR BLU	
	718103039659	19.79B
1	INK RFL: RED 7011	
	092399227137	6.29B
1	CAMBRIDGE PAD 160P	
	043100063643	4.75B
1	STAPLES PAPER REAM	
	718103037525	8.00B
1	STAPLES PAPER REAM	
	718103037525	8.00B

Subtotal	49.82
PST 7.00%	3.49
GST 5.00%	2.49

Total \$55.80

MasterCard 55.80

\*\*\*\*\*

Mastercard	C	Purchase
Authorization Number		083362
0010015380	1804	66164515
91	01/08/16	
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]

