

save-on-foods #910

Newton

B.C. OWNED AND OPERATED

Visit www.saveorfoods.com

G.S.T # [REDACTED]

INT'L CREAMER		3.65
Card \$2.49 Save		-1.16
Card Pts Earned	125	
INT'L DL CREAMER		3.65
Card \$2.49 Save		-1.16
Card Pts Earned	125	
OATMEAL CHOC COOKIES		4.99
Tin Hortons Clmbn		19.99
Card \$18.99 Save		-1.00
Sub Total		<hr/> \$28.96

save-on-foods #939

Nordel Crossing

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

save-on-foods #910

Newton

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

Tim Hortons Sngl Srv	19.99
Card \$16.99 Save	-3.00

Sub Total \$16.99

Card \$\$ pts 17

BALANCE DUE **\$16.99**

Credit \$16.99

[] YYYYYYYYYYYYYY [REDACTED]

Danish Butterhorn	5.99	G
International Dlight	5.29	
Card \$3.99 Save	-1.30	
INTRNL Delight	5.29	
Card \$3.99 Save	-1.30	
Tim Hortons Decaf	19.99	
Card \$18.99 Save	-1.00	
Tim Hortons Sngl Srv	19.99	
Card \$18.99 Save	-1.00	

Sub Total [REDACTED]

51.95

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

Harry Bains

105-7327 137 Street

Surrey BC V3W 1A4

INVOICE 4399

DATE 03/07/2020 TERMS Net 15

DUE DATE 18/07/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	175.00	175.00

DESCRIPTION: Canada Day Greetings ad 2020

DATE: June 26, 2020

AD TYPE/SIZE: Full Colour/Half-Page

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75

TOTAL DUE \$183.75



International Punjabi Tribune Inc.
 P.O.Box 71115
 Delta B.C.V4C 8E7
 iptribune@gmail.com
 PH: 604-584-5577

Invoice

Date	Invoice #
4/16/2020	3235

Invoice To
New Democrat BC Government Caucus 166 East Annex. Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi April 10 , 2020 Kind Attn: [REDACTED]	500.00	500.00

Sales Tax Summary	
GST@5.0%	25.00
Total Tax	25.00

	Total	\$525.00
--	--------------	----------

GST/HST No. [REDACTED]

MLA share = \$23.86

PHILIPPINE ASIAN CHRONICLE

6209 125 St. Surrey, BC V3X 2E1
Tel 778-395-6785
Email.philasianchronicle@gmail.com



New Democrat BC Government Caucus

Attention: [Redacted]
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Invoice #	98
Invoice Date:	June 12, 2020
Due Date:	June 12,2020

Description	Cost	Units	Total
Half page full colour 4 colours 2020 Philippine Independence Greeting New Democrat	\$500.00	1	\$500.00
<i>June 12, 2020</i>			\$500.00
	GST		
	Total		\$500.00
MLA share = \$25.00			
<p>PHILIPPINE ASIAN CHRONICLE 6209-125 St. Surrey BC V3x 2E1 philasianchronicle@gmail.com 236-598-8250</p>			



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democrat BC Government Caucus
 c/o [REDACTED]
 166 East aex
 501 Bellevill Street,
 Victoia BC V8V 1x4

Date: June 15, 2020

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#044-020			1	Half Page	As Billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad – New Democrat BC Government Caucus Independence Greetings 2020 Philippine Asian News Today Vol. 22 no. 11 Printing June 10, 2020 GST# [REDACTED]		\$500.00
SUBTOTAL			\$500.00
5% TAX			\$25.00
TOTAL Due			\$525.00

MLA share = \$25.00

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-112
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 11, 2020
Payment Due: June 26, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day	1	\$600.00	\$600.00

Subtotal:	\$600.00
GST 5% [Redacted]	\$30.00
Total:	\$630.00

Amount Due (CAD): \$630.00
MLA share = \$31.50

[Pay Securely Online](#)

VISA

[Redacted]

Notes / Terms
Late charges of 1.5% per month will be applied to payments over 30days.

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

To:
 Attention: [REDACTED]
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria, BC V8V 1X4

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

MLA share = \$40.64

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463



SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020, Page 9	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No [REDACTED]		TOTAL \$725.00

MLA share = \$23.38

URDU JOURNAL

██████ B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : August 6, 2020
INVOICE : 1425
GST : ██████████

Paid by 7 MLAs;
CO paid \$70.20

Rachna

#100- 9030 King George Blvd
Surrey BC
E-MAIL: rachna.singh.mla@leg.bc.ca
604- 501-8325

FOR: ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISEMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	468.00	\$ 468.00

Please mail cheque payable to

██████ B.C LTD
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 468.00
TAX RATE	5.00%
GST	\$ 23.40
SUB-TOTAL	\$ 491.40
PREVIOUS BALANCE	\$ -
TOTAL	\$ 491.40

THANK YOU 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

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/28/2020	20074			30 Days	9/27/2020
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 526 August 28, 2020 Happy Labor Day Sep 7, 2020 Note: Split combined Half Page Ad Invoice among 7 MLAs GST On Sales			42.857	42.86
				5.00%	2.14
Thank You For Your Business GST [REDACTED]				Subtotal	\$42.86
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$2.14
				Total	\$45.00
Balance Due				\$45.00	

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

Invoice To

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

Invoice

Date	Invoice #
2020-07-31	27220

P.O. No.	Terms	Due Date	Account #
		2020-07-31	

Qty	Description	Rate	Amount
	CLR Half page Ad	42.86	42.86
	Half Page \$300 / Shared by 7 for Eid UI Adha Advert		
	GST On Sales	5.00%	2.14
	GST/HST No. XXXXXXXXXX		

Subtotal \$42.86

Total \$45.00

Payments/Credits \$0.00

Balance Due \$45.00

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.

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1787
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Harry Bains, MLA
Address: 105-7327 137 St, Surrey, BC V3W 1A4

Ph: 604-597-8248

Item	Description	Amount
	<hr/>	
½ page Labor Day Ad Shared by 7 MLAs (\$300/7)		\$42.86

GST# XXXXXXXXXX

Deposit:
\$42.86

S/Total:

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

GST: \$2.14
.....

Total: \$45.00

Sach Di Awaaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



BILL TO
Harry Bains
105-7327 137 Street
Surrey BC V3W 1A4

INVOICE 4435

DATE 08/09/2020 TERMS Net 15

DUE DATE 23/09/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	175.00	175.00

DESCRIPTION: Labour Day Greetings ad 2020

DATE: September 04, 2020
AD TYPE/SIZE: Full Colour/Half-Page

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75
TOTAL DUE	\$183.75

①

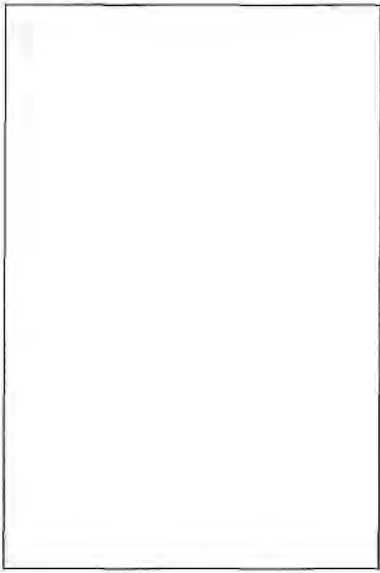
THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

New Democrat BC Government Caucus
ATTN: [REDACTED] Operations Manager
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4

Customer ID: [REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95	MLA share = \$47.03
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-	
Total: \$1,363.95	Payment Method: Mastercard	

Payment Received By: _____ Date: _____



GST # [REDACTED]



Member Name: Harry Bains

Description	Reimbursement for advertisement at festival
Vendor	Surrey Filipino Canadian Society of BC
Amount	\$100
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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

Invoice

Invoice Number 99861
Invoice Date 2020-09-17

Bill to: Harry Bains MLA
[Redacted]
Phone: 604-597-8248
Email: [Redacted]@leg.bc.ca

Ship to: Harry Bains MLA
[Redacted]
Phone: 604-597-8248
Email: [Redacted]@leg.bc.ca

SEND US YOUR FILES at: www.directmailprinting.ca

1 Graphic Design - Flyers (Job 221553)	\$500.00
18,000 Flyers - 8.25 x 10 (Job 219815)	\$4,698.00
Sub Total	\$5,198.00
GST 5%	\$259.90
7.0000% PST	\$363.86
Invoice Total	\$5,821.76
Balance Due	\$5,821.76

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

GST/PST: [Redacted]



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
HARRY BAINS - MLA 7327 137 ST 105 SURREY BC V3W 1A4		08/01/20 - 08/31/20	HARRY BAINS MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33949106	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/20			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Pay past due balance immediately GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			1,214.51	
				BL		
08/27	PUBLICATION: AD CLASS: 33949106	SURREY NOW-LEADER - News Display Advertising Newton News Newton News PAGE: A 18 General 3 color ePaper Ad Class Totals: \$180.25 Publication Totals: \$180.25 BC GST	4x3i 12i	1	175.00	
				12.000 inch	0.00 5.25	
08/31					9.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
189.26		1,016.49		198.02		1,403.77

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33949106	08/31/20	\$ 1,403.77
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	HARRY BAINS MLA	

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

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.




ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A200850

Date 9/9/2020

Bill To
HARRY BAINS, MLA SURREY -NEWTON

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 5 SEPT 2020 LABOUR DAY NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: 	HPAD	\$500.00	\$71.42
			Sub Total	\$71.42
			GST Tax 5.00% on	\$3.57
			Total	\$74.99



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID **5261**
 Issue Date 2020/07/01
 Due Date 2020/08/15 (Net 45)
 Summary Quarterly retainer for MLA sites July - September 2020

Invoice For **BC New Democrat Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

Service	Katrine Conroy	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	\$75.00 CAD	\$75.00 CAD
Service	George Chow	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	\$75.00 CAD	\$75.00 CAD
		Subtotal	\$1,800.00 CAD
		GST (5%)	\$90.00 CAD
		Payments	-\$1,890.00 CAD
		Amount Due	\$0.00 CAD

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.



Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 1

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

*INVOICE # 2 - PARTIAL (E' FINAL) INVOICE
 FOR CONSTITUENCY OFFICE MAILINGS PROJECT
 * COST RECOVERY SPREAD SHEET BEING
 SUBMITTED*

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
18	Data Files Loaded & Converted	G	25.0000	450.00
249,353	Address Accuracy	G	0.0030	748.06
249,353	Duplicates Eliminated	G	0.0050	1,246.77
148,141	File Prepared	G	0.0070	1,036.99
18	Laser setup charges - letter	G	79.1667	1,425.00
17	Laser setup charges - leaflet	G	79.4118	1,350.00
64,098	Admail delivery slips generated	G	0.0060	384.59
131,418	12 x 18 Laser leaflet generated - Duplex	GP	0.0582	7,648.53
148,141	8.5 x11 Laser letters generated - Duplex	GP	0.0730	10,814.29
64,098	12x18 Laser post card generated - Duplex	GP	0.0612	3,922.80
148,141	Envelopes inkjetted with address, permit and union bug	GP	0.0324	4,797.64
21,978	Copies trimmed	GP	0.0368	808.70
10,683	Copies trimmed - unaddressed	GP	0.0480	512.78
148,141	Copies folded	G	0.0107	1,580.66
131,418	2 pieces inserted into envelopes	G	0.0272	3,574.57
16,723	1 piece inserted into envelopes	G	0.0225	376.27
148,141	Copies prepared for delivery	G	0.0171	2,533.21
64,098	Copies prepared for unaddressed admail delivery	G	0.0200	1,281.96
18	Deliver to Post Office	G	30.0000	540.00
3	Deliver to Post Office - unaddressed	G	40.0000	120.00
148,141	Paper Supplied letter	GP	0.0190	2,814.68
21,978	Paper Supplied leaflet	GP	0.0750	1,648.35
10,683	Paper Supplied post card	GP	0.1500	1,602.45
148,141	Envelopes supplied	GP	0.0380	5,629.36
1	Postage - Canadian (Bob D'Eith)	G	4,510.5900	4,510.59
1	Postage - Canadian (Bruce Ralston)	G	3,827.6800	3,827.68
1	Postage - Canadian (Garry Begg)	G	3,242.5300	3,242.53
1	Postage - Canadian (George Chow)	G	4,262.9000	4,262.90
1	Postage - Canadian (George Heyman)	G	3,978.5500	3,978.55
1	Postage - Canadian (Harry Bains)	G	2,964.2900	2,964.29
1	Postage - Canadian (Jagrup Brar)	G	3,290.9400	3,290.94
1	Postage - Canadian (Janet Routledge)	G	3,788.2500	3,788.25
1	Postage - Canadian (Jennifer Rice)	G	3,725.2200	3,725.22
1	Postage - Canadian (Jinny Sims)	G	4,449.4900	4,449.49
1	Postage - Canadian (Judy Darcy)	G	6,417.3800	6,417.38
1	Postage - Canadian (Lisa Beare)	G	3,866.2200	3,866.22
1	Postage - Canadian (Melanie Mark)	G	5,150.2400	5,150.24
1	Postage - Canadian (Rachna Singh)	G	2,735.4000	2,735.40
1	Postage - Canadian (Raj Chouhan)	G	3,278.6400	3,278.64
1	Postage - Canadian (Ravi Kahlon)	G	2,334.4900	2,334.49
1	Postage - Canadian (Rick Glumac)	G	5,116.4200	5,116.42
1	Postage - Canadian (Ronna-Rae Leonard)	G	7,511.5400	7,511.54

Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)

Continue...



Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 2

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

Business No.: 103459210

Quantity	Description	Tax	Unit Price	Amount	
1	Postage - Canadian (Sheila Malcolmson)	G	3,931.0800	3,931.08	
	Subtotal:			135,229.60	
	G - GST 5%			6,761.46	
	GP - GST 5%, PST 7%			2,813.98	
	GST/HST				
	PST				
				Total Amount	144,805.04
Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)				Amount Paid	92,647.80
Sold By: [REDACTED]				Amount Owning	52,157.24

MLA paid = \$5,557.09

Upcoming Delivery Dates

<u>May 2020</u>	<u>June 2020</u>	<u>July 2020</u>
Thursday 28	Thursday 25	Thursday 23



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

HARRY BAINS MLA COMMUNITY OFFICE
 7327 137 ST
 UNIT 105 UNIT 105
 SURREY, BC V3W 1A4

Invoice Date: 05-24-20
 Invoice #: 19061529 052420
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			17.68
		Payment			0.00
		Remaining Balance			17.68
	R20120170770752	PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP DISPENSER REN GST/HST PST/QST	1	81.00 G,P	81.00 4.05 5.67 90.72

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$17.68

-

Payment
\$0.00

+

Total New Charges
\$90.72

=

Pay This Amount
\$108.40

Date July 20/20 Invoice # 5624

VISIONS WEST
Photography

101-912 Jenkins Ave, Victoria BC V9B 2N7
 www.visionswest.bc.ca 250.361.7170
 Email viswest@islandnet.com

NDP BC Government Caucus
 East Annex, Parliament Bldgs.
 Victoria BC.
 250 953-4659

Order #	Unit price	Total
1 custom 21" archival enlargement for MLA Bains		60 00
Deliver		N/C
Accounts due and payable when rendered. Interest at 2% per month charged after 30 days on overdue accounts.	Subtotal	60 00
	GST	3 00
	PST	4 20
	Total	# 67 20
GST # [REDACTED]		

Thank You



Apple Guildford Town Centre
10355 152 Street
Surrey, British Columbia V3R 7C1
guildfordtowncentre@apple.com
(604) 634-3240
www.apple.com/ca/retail/guildfordtowncentre/
Apple GST No [REDACTED]

31 July, 2020 [REDACTED]
[REDACTED]
[REDACTED]@gmail.com

Items Returned In-store (Today)

Web Order Number: W923972239

30W USB-C POWER ADAPTER	(\$ 59.00)
GST/HST	(\$ 2.95)
PST/QST	(\$ 4.13)
Part Number: MR2A2LL/A	

30W USB-C POWER ADAPTER	(\$ 59.00)
GST/HST	(\$ 2.95)
PST/QST	(\$ 4.13)
Part Number: MR2A2LL/A	

In-Store Purchases

12W USB Power Adapter	\$ 25.00
Part Number: MD836LL/A	
Return Date: Aug. 15, 2020	
For Support, Visit: www.apple.com/ca/support	

12W USB Power Adapter	\$ 25.00
Part Number: MD836LL/A	
Return Date: Aug. 15, 2020	
For Support, Visit: www.apple.com/ca/support	

Sub-Total	50.00
GST/HST	\$ 2.50
PST/QST	\$ 3.50
Total	56.00

Online Credit	(\$ 132.16)
Refunded to original tender	(\$ 76.16)

Please note: the refund amount indicated is an estimate based on the full invoice price; however, the actual amount refunded may be adjusted to account for any discounts, promotions, deductions and/or any other credits pertaining to your order.

save-on-foods #910

Newton

B.C. OWNED AND OPERATED
Visit www.saveonfoods.com

G.S.T [REDACTED]

Hand Sanitizer 500ml
4 @ 7.99

31.96 B

Sub Total

\$31.96

Tax-Code	Taxable-Value	Tax-Value
GST	31.96	1.60
PST	31.96	2.24

BALANCE DUE

\$35.80

Debit

save-on-foods #910

Newton

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Bags	0.05 B
INTRNL Delight	5.29
Card \$4.49 Save	-0.80
Starbuck	10.99
Card \$7.99 Save	-3.00
Tim Hortons Sngl Srv	19.99
Card \$16.99 Save	-3.00

Sub Total

\$29.52

Michaels

Made by you™

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



2758212 SALE 6683 3985 001 8/18/20
SD FRM ALUM 9X11 400100888780 1 @ 17.99 17.99 1
SUBTOTAL 17.99
GST 5% .90
PST 7% 1.26
TOTAL 20.15

Auth # 003006

Visa [REDACTED] 20.15

Now Hiring! Apply at <http://www.michaels.com/careers>
SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

8/18/20 [REDACTED]



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

1

Accepting Location Lieu de dépôt

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

HARRY BAINS MLA
102-7380 KING GEORGE BLVD
SURREY BC V3W 5A5

604-597-8248

Mailed on behalf of Expédié au nom de: [REDACTED] **HARRY BAINS MLA**

CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 in)**

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

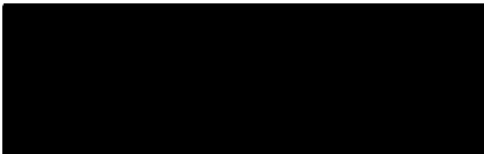
Transmitted/Transmis: 2020/09/08 16:44 EDT

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI O/S / C. de quartier surd		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
09550		2020/09/14	17,535	20,00 g	\$0.17700			\$3,103.70
TOTAL			17,535	350.70 kg				\$3,103.70

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

Base Charges / frais de base	\$3,103.70
SMB Savings / Épargnes PME	-\$465.56
Sub-total Before Taxes / Total partiel avant les taxes	\$2,638.14
GST/TPS \$131.91 HST/TVH \$0.00 PST/TPV \$0.00	\$131.91
Total Amount Due to CPC / Montant total dû à la SCP	\$2,770.05

Upcoming Delivery Dates

September 2020 Thursday 17 October 2020 Thursday 15 November 2020 Thursday 12



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

HARRY BAINS MLA COMMUNITY OFFICE
 7327 137 ST
 UNIT 105 UNIT 105
 SURREY, BC V3W 1A4

Invoice Date: **09-13-20**
 Invoice #: **19061529 091320**
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			18.26
		Payment			0.00
		Remaining Balance			18.26
09-03-20	T202477476035	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	7.59	15.18
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		ENERGY SURCHARGE	1	5.09 G,P	5.09
		GST/HST			0.25
		PST/QST			0.36
					30.88

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$18.26

—

Payment
\$0.00

+

Total New Charges
\$30.88

=

Pay This Amount
\$49.14

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: **Upon Receipt**
 Late Fees May Apply After: **10-06-20**
 Total Amount Due: **\$49.14**

\$ [REDACTED]

Mail Remittance With Payment To:

HARRY BAINS MLA COMMUNITY OFFICE
 ACCOUNTS JASMEET
 7327 137 ST
 UNIT 105
 SURREY, BC V3W 1A4

CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

CUSTOMER NO
[REDACTED]
INVOICE DATE
6/30/2020
INVOICE NO
581244

BILL TO:

HARRY BAINS MLA
 7327 137 ST #105
 SURREY, BC V3W 1A4

SERVICE ADDRESS:

7327 137 ST #105
 SURREY, BC V3W 1A4

We hope that you are safe & healthy during these COVID times. As a reminder, when paying by EFT, we ask that you take an additional step & email your remittance to accounting@urbanimpact.com. We want to ensure to apply payments correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
06/01/20 - 06/30/20	Paper Recycling	38.30
	Commodity Surcharge	11.49
	Fuel Surcharge	3.83
	Pre-tax Site Charges	53.62
	Goods and Services Tax (GST) [REDACTED]	2.68
	Site Total	56.30
	Pre-tax Current Charges	53.62
	Goods and Services Tax (GST) [REDACTED]	2.68
	INVOICE AMOUNT	56.30

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$56.30	\$0.00	\$0.00	\$0.00	\$56.30

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$56.30

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

CUSTOMER NO [REDACTED] HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W 1A4	INVOICE DATE 6/30/2020	OUTSTANDING ACCT BALANCE \$56.30
	INVOICE NO 581244	CURRENT INVOICE AMOUNT 56.30



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

AMOUNT ENCLOSED
CHEQUE NO



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

CUSTOMER NO
[REDACTED]
INVOICE DATE
7/31/2020
INVOICE NO
585460

BILL TO:

HARRY BAINS MLA
 7327 137 ST #105
 SURREY, BC V3W 1A4

SERVICE ADDRESS:

7327 137 ST #105
 SURREY, BC V3W 1A4

Important Payment Information: Please update your records with our new mailing address as seen above on this invoice. Thank you from the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
07/01/20 - 07/31/20	Paper Recycling	38.30
	Commodity Surcharge	11.49
	Fuel Surcharge	3.83
	Pre-tax Site Charges	53.62
	Goods and Services Tax (GST) [REDACTED]	2.68
	Site Total	56.30
	Pre-tax Current Charges	53.62
	Goods and Services Tax (GST) [REDACTED]	2.68
	INVOICE AMOUNT	56.30

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$56.30	\$0.00	\$0.00	\$0.00	\$56.30

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$56.30

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

CUSTOMER NO [REDACTED] HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W 1A4	INVOICE DATE 7/31/2020	OUTSTANDING ACCT BALANCE \$56.30
	INVOICE NO 585460	CURRENT INVOICE AMOUNT 56.30



5 Capilano Way
 New Westminster, BC V3L 5G3
 Tel: (604) 273-0089 ext. 4
 accounting@urbanimpact.com

AMOUNT ENCLOSED
CHEQUE NO