



Dahong Pilipino

THE FILIPINO-CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 0708
DATE: March 2, 2020

Re: 27th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 13 MLAs	13 x \$64.70	\$841.10
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020		
	Shared among 13 MLAs CO paid \$67.94		

SUBTOTAL	841.10
GST#	42.05
CC FEE	
TOTAL	883.15





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		09/01/20 - 09/30/20	HARRY BAINS - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33963456	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		09/30/20		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			1,403.77
09/29	54759	Payment on Account			-1,403.77
				BL	
09/03	PUBLICATION: AD CLASS: 33963456	SURREY NOW-LEADER - News Display Advertising MLA Salute to Labour Labour Day PAGE: A 26 Labour ePaper		1	366.68
		Ad Class Totals: \$371.93		16.330 inch	5.25
09/30		Publication Totals: \$371.93 BC GST			18.60
CURRENT NET AMOUNT DUE					
390.53					390.53

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
33963456	09/30/20	\$ 390.53
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 bill

- 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.

Membership Renewal Invoice



Arts Council of Surrey
 13530 - 72 Avenue
 Surrey, BC, V3W 2P1
 (604) 594 - 2700 Fax (604) 592 - 6763

Membership Renewal Invoice #	21-444
Date	November 20, 2021

TO:

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

Arts Council of Surrey Business Membership Renewal January 1, 2021 – December 31, 2021	\$60.00
Total	\$60.00

Please complete this portion and include with payment to:

Arts Council of Surrey
 13530 - 72 Avenue, Surrey, BC, V3W 2P1

CONTACT NAME: Harry Bains, MLA
 ORGANIZATION: Legislative Assembly of BC / Surrey - Newton MLA
 ADDRESS: 105-7327 137 Street, Surrey PROVINCE BC P.C. V3W 1A4
 PHONE: 604-597-8248 CELL: _____ FAX: 604 597 8882
 EMAIL: Harry.Bains.MLA@leg.bc.ca WEBSITE: _____
 TWITTER: Harrybainsca FACEBOOK: Harry Bains INSTAGRAM: harry.bains.mla

- Visual
 Performing
 Literary
 Check if you don't want to receive E-Newsletter

Payment Options:

- Cheque (payable to: Arts Council of Surrey)
 Cash or Debit (in person only)
 E Transfer

- Visa
 MasterCard
 _____ Expiry ____/____/____

 Name on Card

 Signature



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

Invoice

Invoice Number 101124
Invoice Date 2020-12-11

Bill to: Harry Bains MLA
Phone: 604-597-8248
Email: [REDACTED]@shaw.ca

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

SEND US YOUR FILES at: www.directmailprinting.ca

1,740 Christmas Cards - 4 x 12 - Stuff and Seal into Printed Envelopes (Job 226570)	\$2,643.76
1,740 Mail Prep (Job 226579)	\$125.00
Invoice Subtotal:	\$2,768.76
GST 5%:	\$138.44
7.0000% PST:	\$193.81
Invoice Total:	\$3,101.01
Balance Due:	\$3,101.01

GST/PST: [REDACTED]

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

Upcoming Delivery Dates

November 2020 December 2020 January 2021
 Thursday 12 Thursday 10 Thursday 7



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: 11-08-20
Invoice #: [REDACTED] 110820
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
10-15-20	T202897476052	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	7.59	15.18
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		ENERGY SURCHARGE	1	5.02 G,P	5.02
		GST/HST			0.25
		PST/QST			0.35
					40.80

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
\$0.00

—

Payment
\$0.00

+

Total New Charges
\$40.80

=

Pay This Amount
\$40.80

save-on-foods #910

Newton

© B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Bags	0.05	B
Girl Guides Cookies	5.00	
INT'L CREAMER	3.65	
Card \$2.49 Save	-1.16	
Tim Hortons Sngl Srv	20.99	

Sub Total -----
\$28.53

Card \$\$ pts 28


Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE -----
\$28.53

Credit

STAPLES Canada
Store # 106
Delta, BC V4C6P5
(604) 501-7820

Sale

00090 1 003 67564
0106 12/07/20 

1882960

1 DC ZYTEC DISINFECT W
060480012565

1 OB FSC COPY PAPER
761482

49.99B

Subtotal

49.99B

PST 7.00%

99.98

GST 5.00%

7.00

Total

5.00

Visa

\$111.98

TRANSACTION RECORD

111.98

save-on-foods #910

Newton

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Bags	0.05	B
Nescafe Rich Coffee	7.99	
RedRs Orange Pekoe	6.19	
Card \$5.49 Save	-0.70	
Tim Hortons Clmbn	20.99	
Card \$16.99 Save	-4.00	
Tim Hortons Decaf	20.99	
Card \$16.99 Save	-4.00	
TWNNGS E/BRKFST TEA	11.29	

Sub Total

\$58.80

Card \$\$ pts

59

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE

Credit

\$58.80



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3

(604) 273-0089 ext. 4
 accounting@urbanimpact.com

Customer
[REDACTED]
Date
8/31/2020
Invoice
588592

Bill to:

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

Service Address:

7327 137 ST #105
 SURREY, BC V3W 1A4

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

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!

001 - HARRY BAINS MLA - 7327 137 ST #105		
08/01/20 - 08/31/20	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	\$56.30	\$0.00	\$0.00	\$112.60

Payment Due By	Invoice Amount
Upon Receipt	\$56.30



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3

(604) 273-0089 ext. 4
 accounting@urbanimpact.com

Customer
[REDACTED]
Date
9/30/2020
Invoice
591835

Bill to:

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

Service Address:

7327 137 ST #105
 SURREY, BC V3W 1A4

It has never been easier to view your schedule with the Urban Impact App! With easy access through our website www.urbanimpact.com or using a mobile device, customers can now receive Reminders and Notifications, Service Alerts, Request a Pick-up and more! The App is available to download on both the App store and Google Play.

001 - HARRY BAINS MLA - 7327 137 ST #105													
09/01/20 - 09/30/20	<table border="0"> <tr> <td>Paper Recycling</td> <td style="text-align: right;">38.30</td> </tr> <tr> <td>Commodity Surcharge</td> <td style="text-align: right;">11.49</td> </tr> <tr> <td>Fuel Surcharge</td> <td style="text-align: right;">3.83</td> </tr> <tr> <td>Pre-tax Site Charges</td> <td style="text-align: right; border-top: 1px solid black;">53.62</td> </tr> <tr> <td>Goods and Services Tax (GST) [REDACTED]</td> <td style="text-align: right;">2.68</td> </tr> <tr> <td>Site Total</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">56.30</td> </tr> </table>	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
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Site Total	56.30												
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Pre-tax Current Charges	53.62												
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Invoice Amount	56.30												

Current	30 Days	60 Days	90+ Days	Total
\$112.60	\$0.00	\$0.00	\$0.00	\$112.60

Payment Due By	Invoice Amount
Upon Receipt	\$56.30



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089 ext. 4
 accounting@urbanimpact.com

Customer
[REDACTED]
Date
10/31/2020
Invoice
595797

Bill to:

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

Service Address:

7327 137 ST #105
 SURREY, BC V3W 1A4

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

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

001 - HARRY BAINS MLA - 7327 137 ST #105			
10/01/20 - 10/31/20	Paper Recycling		38.30
	Commodity Surcharge		11.49
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	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	\$56.30	\$56.30	\$0.00	\$168.90

Payment Due By	Invoice Amount
Upon Receipt	\$56.30



Urban Impact Recycling Ltd.
 5 Capilano Way
 New Westminster, BC V3L 5G3
 (604) 273-0089 ext. 4
 accounting@urbanimpact.com

Customer
[REDACTED]
Date
11/30/2020
Invoice
598941

Bill to:

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

Service Address:

7327 137 ST #105
 SURREY, BC V3W 1A4

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

Urban Impact works hard to keep our service fees competitive & provide outstanding customer service & value. Please accept this as notice that we are increasing your service fees 7% as of January 1, 2021. Thank you for the opportunity to be of continued service.

001 - HARRY BAINS MLA - 7327 137 ST #105		
11/01/20 - 11/30/20	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
\$112.60	\$0.00	\$56.30	\$56.30	\$225.20

Payment Due By	Invoice Amount
Upon Receipt	\$56.30