

COSTCO WHOLESALE

WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA

MEMBER # [REDACTED]

1759	TEALEY TEA	12.89
130462	DADS OATMEAL	10.99
130462	DADS OATMEAL	10.99
458	MILK 2%	4.45
458	MILK 2%	4.45

TOTAL 43.77
VF MasterCard 43.77

REFERENCE#: 66230947-0010018040 C
AUTH#: 01114 07/28/15 [REDACTED]
Invoice#: 0067

PURCHASE - MASTERCARD
MASTERCARD
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$43.77

0055 013 0000000044 0186

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: [REDACTED] REG# 13
2015/07/28 [REDACTED] 0055 13 0186 44

GST # [REDACTED]
THANK YOU!

#530

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.3620.82558

Order Amount: \$26.25

Event Name: August 7, 2015 - Fijian Prime Minister's Luncheon

Registrant: Harry Bains (*Harry Bains, MLA*)

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Attendee - August 7 Fijian Prime Minister's Lunch	Registrant: [Harry Bains]	1	25.00
			Sales Tax: 1.25
			Total: 26.25
			PAID

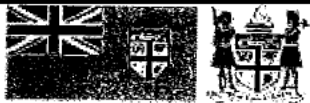
August 7, 2015 - Fijian Prime Minister's Luncheon

The Surrey Board of Trade invites you to a special luncheon held on Friday, August 7, 2015 with the Fijian Prime Minister, Mr. [REDACTED] at the Sheraton Guildford Hotel.

This informative luncheon will have the Prime Minister speaking on points such as trade potential in Fiji, economic growth and various other topics related to bringing Canadian businesses to Fiji.



Rear Admiral (Rtd) Hon. [REDACTED]



Date: August 7, 2015

Time: [REDACTED]

Location: Sheraton Vancouver Guildford Hotel
15269 104 Avenue
Surrey, BC

Contact: [REDACTED]

Email: [REDACTED]@businessinsurrey.com

Date/Time Details: August 7, 2015

Fees/Admission: Members: \$25 + GST
Non-Members: \$35 + GST

[Click Here for More Information](#)

#530

Invoice

SURDEL PARTY RENTALS INC
 #3 - 8285 132 St.
 Surrey B.C. V3W 4N6

Phone: (604) 596-1112
 Fax: (604) 596-4557
 e-mail: info@surdelpartyrentals.com

Bill To:
 Harry Bains

Ship To:
 Harry Bains

Tel: (0) 0

Tel: (0) 0

Customer #	Order #	Invoice #	Invoice Date	HST Number	Customer Order #
██████	0	90015675	07/08/2015		

Page # 1

Quantity	UPC	CSPC	Description	Units	Price	Amount
1	970	970	20x20 MQ Tent	ea	166.67	166.67
1	10	10	Delivery	ea		
1	11	11	Pick Up	ea		

RENTAL AGREEMENT
 1. ALL RENTALS ARE ON A DAILY BASIS WITH SPECIAL RATES APPLYING TO LONGER USAGE. (There is no extra charge for days we are closed)
 2. NO CANCELLATION 30 DAYS PRIOR TO RENTAL DATE. NO CANCELLATION ON LARGE ITEMS AT ANYTIME.
 VISA, MASTERCARD, AMERICAN EXPRESS OR CASH IS REQUIRED FOR SECURITY ON ALL RENTAL ITEMS BEFORE LEAVING THE STORE.
 4. THE RENTER IS RESPONSIBLE FOR LOSS OR DAMAGE TO ARTICLES RENTED, THIS INCLUDES BREAKAGE OF GLASSWARE, CHINAWARE, ETC.
 5. IT IS UP TO THE RENTER TO MAKE A THROUGH CHECK AND A COUNT OF THE RENTAL ITEMS BEFORE LEAVING THE STORE, OTHERWISE OUR COUNT AND CHECK WILL BE CONSIDERED CORRECT.

Subtotal	166.67
- Discount	0.00
+ Taxes	20.00
Total	186.67

#1400

5300



WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA
MEMBER # [REDACTED]

6 @ 19.99
942699 NESTLE FAVES 119.94 G

SUBTOTAL 119.94
**** (G)GST 5% 6.00

TOTAL [REDACTED] 125.94
VF MasterCard 125.94

REFERENCE#: 66230948-0010016590
AUTH#: 003241 06/25/15 [REDACTED]
Invoice#: 08754

PURCHASE - MASTERCARD
MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$125.94

0055 014 0000000016 0077

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE... .00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: [REDACTED] REG# 14
2015/06/25 [REDACTED] 0055 14 0077 16

GST # [REDACTED]
THANK YOU!

Newton Community
Festival

SAFeway

Safeway Newtown Town Centre
7165 - 138 St Surrey BC
Phone: 604.594.9155
GST# [REDACTED]

Served by: [REDACTED]

Bagged Ice 2.7KG \$2.99 C
Bagged Ice 2.7KG \$2.99
Bagged Ice 2.7KG \$2.99 C

SUBTOTAL \$8.97
TOTAL TAX \$0.00

TOTAL \$8.97
Cash \$20.00
Rounding \$0.02
Cash CHANGE \$11.05

NUMBER OF ITEMS 3

Term Tran Store Oper 06/27/15
1 2940 4964 129 [REDACTED]

Thank you for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

Duplicate

SAFeway

Safeway Newtown Town C
7165 - 138 St Surrey
Phone: 604.594.9155
GST# [REDACTED]

Served by: [REDACTED]

Bagged Ice 2.7KG
Bagged Ice 2.7KG
Bagged Ice 2.7KG

SUBTOTAL
TOTAL TAX

TOTAL \$11.05
Cash
Rounding
Cash TENDER
TENDER
CHANGE

NUMBER OF ITEMS 3

Term Tran Store Oper 06/27/15
1 2940 4964 129 [REDACTED]

Thank you for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

Newton Common Festival

5300

SHOPPERS DRUG MART

665228 B.C. Ltd. 2222
7322 KING GEORGE HIGHWAY, SURREY, BC, V3W 5A5
604-590-2271

2222 1008 809460 100100 3

Duplicate

SH

SALE

VISA \$50	N X	50.00
VISA ACT FEE 50	G X	4.95
Card Number: [REDACTED]	*****	
SUBTOTAL:		54.95
5.0%GST:		0.25
TOTAL:		\$55.20
1 Item		
VISA:		55.20

VISA \$50
VISA ACT FEE 50
Card Number:

GST #:

1 Item

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com

Belmer @

Gift Card for the
Hijo Reel'val

Surrey-Green Timbers

Sue Hammell, M.L.A.

INVOICE

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

DATE: August 17, 2015
INVOICE # 101
FOR: Project or service description

Bill To:

Harry Bains
Surrey - Newton
7380, King George Blvd
Surrey, BC V3W 5A5
(604) 597-8248

DESCRIPTION	AMOUNT
6th Annual Trilogy Houses BBQ & Burguer Bash \$ 250.00 Join table Sue Hammell, Harry Bains and Bruce Ralston	\$ 83.33
TOTAL	\$ 83.33

Make all checks payable to **Surrey-Green Timbers**
If you have any questions concerning this invoice contact:
Name: ██████████ Constituency Assistant
PH: 604-590-5868 **Email:** ██████████@leg.bc.ca

THANK YOU FOR YOUR BUSINESS!

#5300

#1402

REAL CANADIAN
Superstore

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

Welcome #

Card#: *****

21-GROCERY

0568332245 DADS OAT/CHOC CH R 10.99

SUBTOTAL 10.99

TOTAL 10.99

CASH 20.00

ROUNDED 0.01 (11.00)

CHANGE DUE 9.00



RCSS - 755
604-599-37

Welcome #
Card#: -***

PC Plus

Closing Balance

10700

21-GROC

05683322

SUBTO

TOTAL

CASH

ROUNDED

CHAI

You could have earned 110
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

PC Plus
Closing Bal

GST # [REDACTED]
THANK YOU FOR SHOPPING Superstore
MANAGER NAME: [REDACTED]
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/08/04
200 30 8270

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01521

THANK YOU F

MANAGER NAME

Thank You, C

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2015/08/04

SHARON 200

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01521

CODE: [REDACTED]

Duplicate

#1411

#5300

SAVE-ON FABRICS
6468 KING GEORGE BLVD
SURREY BC, V3W 4Z3
PH: 604-596-2926

	8X	@2.99
FABRICS-T1		23.92
TAX-1		1.20
TAX		1.20
CASH		25.12

07-27-2015

0001 CLERK01

Green Fabric

diff: \$.10

#1 Neighbourhood meeting

REAL CANADIAN Superstore*

RCSS - 7550 King George Blvd
604-599-3721
Big on Fresh, Low on Price

Welcome #
Card#: *****

Mix/Match Deals

(4)76367900027	ARCTIC GLCR ICE R	
	\$2.58 ea or 3/\$6.87	6.87
	3 @ 3/\$6.87	2.58
	1 @ \$2.58 ea	

SUBTOTAL	9.45
TOTAL	9.45

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

#1 Neighbourhood Meeting

REAL CANADIAN Superstore*

RCSS - 7550 King George Blvd
604-599-3721
Big on Fresh, Low on Price

Welcome #
Card#: *****

21-GROCERY

05600000605	CRUSH CREAM SODA	GR	
	\$3.50 1mt 4, \$5.99 ea		3.50
	1 @ \$3.50 1mt 4		
	ECOLOGY FEE		0.12
	DEPOSIT 1		0.60

22-DAIRY

06149311533	FM 2% MILK	RQ	4.45
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41-HOME

05870325431	PC DIGITAL INSTA	GPR	18.00
07169177891	1.89L PITCHER	GPR	5.79

SUBTOTAL	32.46
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G=GST 5%	27.41 @ 5.000%	1.37
P=PST 7%	23.79 @ 7.000%	1.67

TOTAL	35.50
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-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7004468

6

VF
**
RE
AU
IN

PL
M
A
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T
C
2

RECEIVED
Apr 30, 15

Vancouver Korean Cultural Heritage Society

209 East Columbia St.,
New Westminster, BC, V3L 3W2



INVOICE

DATE: April 26, 2015
INVOICE # A100002

Bill To: NDP MLAs
Company
Address: 3-8699 10th Ave, Burnaby, BC V3N 2S9

Canadian Funds

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4 Booths	Booth for 14th Annual Korean Cultural Heritage Festival	\$ 2,000.00	\$ 2,000.00
		SUBTOTAL	\$ 2,000.00
		TAX	\$ -
		PAYMENT	\$ -
		BALANCE	\$2,000.00

Shared ad between 12 MLAs
Dave Shin paid \$625.00
and each MLA paid \$125.00

Chang 302

5310

Thank you for your support.

#1395

#5400

INVOICE

Korean Traditional Arts Society

Changhyun Han

#204 - 1677 Lloyd Ave North Vancouver, BC V7P 0B1

Tel 604 -790 -8762

vankodrum@gmail.com

Company Name	: Constituency Office of MLA Jane Shin
Contact Person	: [REDACTED]
Address	: 3-86 [REDACTED] 10th Ave. Burnaby BC V3N 2S9 8683

Mar05.2015

Ad payment divided into 7 MLA's.

Paid \$30.00



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 Hwy
 SURREY, BC

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
10/07/2015	15221			15-Days	25/07/2015
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 392- July 10, 2015		50.00	50.00	
	Combined EID MUBARAK 2015 Message in Miracle OPEN HOUSE July 30, 2015 GST On Sales		5.00%	2.50	
Thank You For Your Business GST # [REDACTED]				Subtotal	\$50.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$2.50
Balance Due				Total	\$52.50

5400

#1399

Canada Times

Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1241
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 open house ad shared by 3 MLAs and 2 MPs: \$300/5	\$60.00

GST# 

Deposit:
\$60.00

S/Total:

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

GST: \$3.00
.....

Total: \$63.00

Remarks:

July 10, 2015

.....
(Date)


.....
(Signature)

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
102 - 7380 King George Blvd
Surrey
BC
V3W 5A5

Invoice

Date	Invoice #
17/07/2015	21457

P.O. No.	Terms	Due Date	Account #
		17/07/2015	

Qty	Description	Rate	Amount
	B/W Quarter Page Potrait Ad ODD	30.00	30.00
	Eid Mubarak 150/5 = 30 GST On Sales	5.00%	1.50
	GST/HST No. [REDACTED]		

Subtotal \$30.00

Total \$31.50

Payments/Credits \$0.00

Balance Due \$31.50

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.

5400

#1403

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

Invoice

Invoice Number 60459
Invoice Date 8/7/2015

Bill to: Surrey Green Timbers [REDACTED]
#100 - 9030 King George Blvd
SURREY, BC V3V 7Y3
Phone: (604) 590-5868
Email: [REDACTED]@leg.bc.ca

Ship to: Surrey Green Timbers [REDACTED]
#100 - 9030 King George Blvd
SURREY, BC V3V 7Y3
Phone: (604) 590-5868
Email: [REDACTED]@leg.bc.ca

SEND US YOUR FILES at: www.directmailprinting.ca

1,000 Hand Fans - Fiji Day (Job 139789)		\$995.00
	Sub Total	\$995.00
	GST 5%	\$49.75
	7.0000% PST	\$69.65
	Invoice Total	\$1,114.40
	Balance Due	\$1,114.40

371.46

HST/GST: [REDACTED]

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

5400

#1412

Please remit to:

TALKING DOG COMMUNICATIONS

351-65 W. Cordova St., Vancouver BC, V6B 8P6

Harry Bains MLA Surrey Newton

[REDACTED]

102-7380 King George Hwy.
Surrey, BC

30, Jun15

Invoice Date

2034

Invoice #

[REDACTED]

PO #

Invoice

[REDACTED]

Account #

Net 15

Terms

ITEM	DESCRIPTION	COST
Design for Summer 2015 Householder,	11x17 double sided	\$600.00

Subtotal: \$600.00

GST \$30.00

TOTAL: \$630.00

Thank-you!

BUSINESS NUMBER: [REDACTED]

HST account: [REDACTED]

#5400

#1401

We talk the technology, YOU walk

INVOICE

BILL TO:
Harry Bains
MLA, Surrey - Newton

FOR: Domian Renewals + Website Hosting
DATE: March 20, 2015
INVOICE: #

DESCRIPTION	HOURS	RATE	AMOUNT
Website hosting (Customized, USD 15 per month)		\$225	\$225
Domains Renewals, .org, 1 year,		\$22	\$22
.BIZ, 1 Year		\$22	\$22
.CA, 3 Years		\$70	\$70
.INFO, 3 Years		\$70	\$70
SUBTOTAL			\$ 409.00
TAX RATE			
TAX			
OTHER			
TOTAL			\$ 409.0

Please make cheque payable to 

I SINCERELY APPRECIATE YOUR BUSINESS

THANK YOU

5460

A1407

11

Vancouver Pride Society ✓
1080 Howe Street Suite 304
Vancouver BC V6Z 2T1

Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

PAID
06/11/2015

Invoice To

██████████

NDP Official Opposition
Room 201, Parliament Bldg.
Victoria, BC.
V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p><i>LEADERS PORTION OF SHARED AD:</i></p> <p>██████████ = 123.57</p> <p>██████████ = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET</i></p> <p><i>THANKS</i> ██████████</p>			
Payment by credit card.			\$129.75 was expensed
Total			CAD 2,724.75
Payments/Credits			CAD -2,724.75
Balance Due			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. ██████████

Fax # 604-687-0965

Phone # 604-687-0955

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

RECEIVED

JUL 23 2015

Invoice

Invoice To

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

ID# _____

Referred to: _____

Date

Invoice #

17/07/2015

21452

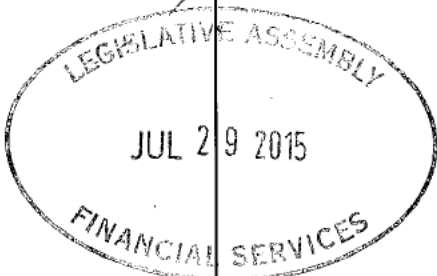
P.O. No.

Terms

Due Date

Account #

17/07/2015

Qty	Description	Rate	Amount
	CLR full page Ad	375.00	✓ 375.00
	GST On Sales	5.00%	✓ 18.75
			
	<p>LEADERS PORTION OF SHARED AD</p> <p>[REDACTED] = 46.88</p> <p>[REDACTED] = 2.34</p>		
	<p>* PLEASE IN BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET * THX [REDACTED]</p>		
	GST/HST No.	[REDACTED]	[REDACTED]
		Subtotal	✓ \$375.00
		Total	\$393.75
		Payments/Credits	\$0.00
		Balance Due	\$393.75

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.

\$49.22 was expensed



FIJIANA TRAVEL LTD

201A - 8356 - 120th St
Surrey, B.C. Canada. V3W 3N4

B/F.778.565.3454

P.604.327.1131

C. [REDACTED]

INVOICE:

22-Jul-15

License # [REDACTED]

SUE MARMELL (MLA)

DATE: **22/JULY 2015**

ARRANGEMENTS FOR **FDCC - MAGAZINE 2015** DEPARTING

QUANTITY	AIR	MISC	TAXES	TOURS	HOTELS	INSURANCE	ROUTING	CODE	UNIT PRICE	AMOUNT
							DESCRIPTION			
							AD-MAGAZINE 2015			1500.00

FOR OFFICE USE ONLY

A.A.R. _____

O.C. NET _____

REMARKS _____

INVOICE TOTAL **1500.00**

LESS DEPOSIT INVOICE # _____

BALANCE DUE DATE _____ **1500.00**

CREDIT CARD # _____ EXP. DATE _____ AMT. \$ [REDACTED]

CASH AMT. \$ _____ CHEQUE AMT. \$ _____

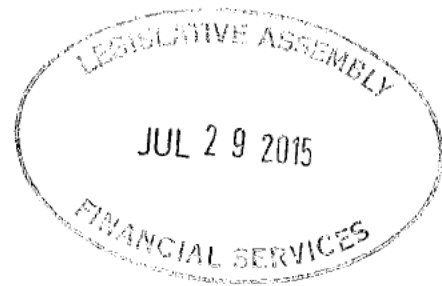
DEPOSIT IS NON-REFUNDABLE, WE HIGHLY RECOMMEND FLIGHT CANCELLATION AND MEDICAL INSURANCE \$100.00 was expensed

LEADER'S PORTION OF SHARED AD

[REDACTED] = 1,000.-

[REDACTED] = 0

* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET.



Canada Times ✓

Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

RECEIVED
JUL 23 2015
New Democrat Caucus

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

Invoice # 1238 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Opposition Caucus'

Attn: [REDACTED] Communications officer / [REDACTED]
Communication Assistant

Address: Room 201, Parliament Building Victoria BC

Ph: [REDACTED]

Item	Description	Amount
------	-------------	--------

½ page color Eid ad \$300.00



GST# [REDACTED]

Deposit:

\$300.00

S/Total:

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

GST: \$15.00

Total: \$315.00

\$39.37 was expensed

Remarks:

LEADERS PORTION OF SHARED AD
= 37.50
= 1.91

✓ July 10, 2015

(Date)

* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES AS PER ATTACHED SPREAD SHEET *

(Signature)

TMX [REDACTED]

THE MIRACLE

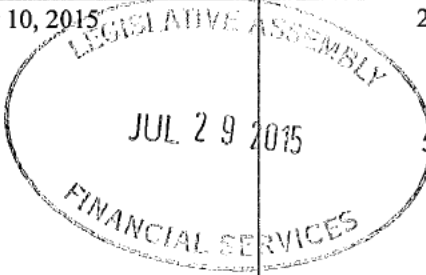
RECEIVED
JUL 23 2015
New Democrat Caucus

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
 C/O: [REDACTED]
 Room 201, Parliament Buildings, ✓
 Victoria BC, V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
✓ 12/07/2015	15217 ✓	[REDACTED]	[REDACTED]	30 Days	11/08/2015
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 392- July 10, 2015		275.00	275.00	
	EID MUBARAK 2015 Leader, BC Official Opposition GST On Sales		5.00%	13.75	
					
<p>LEADERS PORTION OF SHARED AD [REDACTED] = \$34.38 [REDACTED] = \$1.74</p>					
<p>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA'S OFFICES, AS PER ATTACHED SPREADSHEET * Tmp [REDACTED]</p>					\$36.09 was expensed
Thank You For Your Business GST # [REDACTED]				Subtotal	\$275.00
Please make cheques out to: Miracle Media Group Inc Balance Due				GST/HST	\$13.75
				Total	\$288.75



大溫哥華台灣同鄉會

GREATER VANCOUVER TAIWANESE CANADIAN ASSOCIATION

7663 Nanaimo St., Vancouver, B.C. Canada V5P 4M6
 Tel: 604-688-3738 Web-site: www.taiwanus.net/gvtca

INVOICE

Date	Invoice #
25/07/2015	803028

BILL TO
John Horgan

SHIP TO

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
booklet sponsorship	ads in festival booklet	1		\$350.00	\$350.00
<p><i>OPPOSITION LEADERS SHARE:</i></p> <p>[REDACTED]</p> <p><i>PLEASE JV EACH TO [REDACTED] AND [REDACTED] AS PER ATTACHED</i></p> <p>[REDACTED]</p>					
<p>LEGISLATIVE ASSEMBLY</p> <p>AUG 19 2015</p> <p>FINANCIAL SERVICES</p> <p>31.82</p> <p>\$31.82 was expensed</p>					
By Cheque, payable to GVTCA				Total Value CAD	\$350.00



Invoice

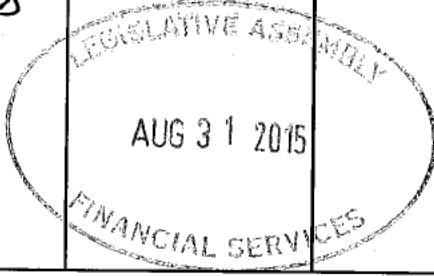
Date	Invoice #
2015-08-17 ✓	13 2590 ✓

8 Avenue
 BC V4C 3W8
 8-706-5944
 editor@communitytimescanada.com

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: Aug 14, 2015 Half Page Ad for Independence Day Greeting <i>HEADER'S PORTION:</i>  = 37.53 = 1.88 * PLEASE JV THE BALANCE TO 7 MLAS, AS PER THE ATTACHED SPREAD SHEET. 	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

Invoice

Date	Invoice #
8/18/2015 ✓	2537 ✓

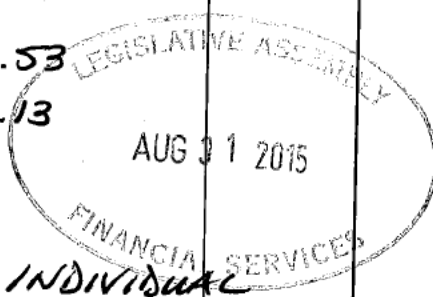
Phone # 1-866-452-9889
Fax # 604-503-0841
E-mail info@sachdiawaaz.ca
Web Site www.sachdiawaaz.ca

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 India/Pakistan Independence Days, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 14, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00 <i>LEADER'S PORTION:</i> [REDACTED] = 62.53 [REDACTED] = 3.13 * PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET [REDACTED]	500.00	500.00T



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

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

GST/HST No. [REDACTED]

Due Date: 9/2/2015

\$65.62 was expensed

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

Invoice To

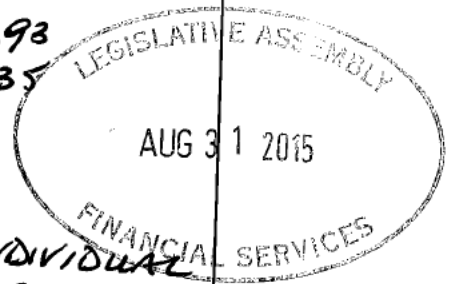
ATTN: [REDACTED]

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

Date	Invoice #
14/08/2015 ✓	21518 ✓

P.O. No.	Terms	Due Date	Account #
		14/08/2015	

Qty	Description	Rate	Amount
	CLR full page Ad GST On Sales	375.00 5.00%	375.00 18.75
	<p><i>LEADER'S PORTION</i></p> <p>[REDACTED] = 46.93</p> <p>[REDACTED] = 2.35</p> <p><i>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</i></p>		
	GST/HST No. [REDACTED]		\$49.21 was expensed



Subtotal \$375.00

Total \$393.75

Payments/Credits \$0.00

Balance Due \$393.75

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.



102-9360 - 120th STREET
 SURREY, BC .V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email:
 accounts@voiceonline.com
 GST #

Voice Communications Ltd.

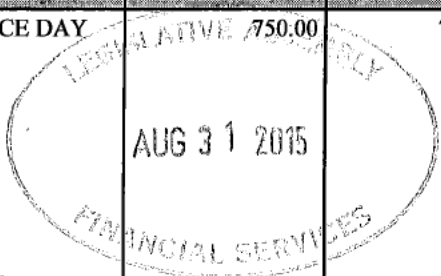
Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION
ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
15/08/2015 ✓	9102 ✓

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	15/08/2015	INDIA/PAKISTAN 2015 INDEPENDENCE DAY GREETINGS	750.00	750.00
			<p><i>LEADER'S PORTION:</i></p> <p>[REDACTED] = 93.75</p> <p>[REDACTED] = 4.69</p> <p>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</p> <p>[REDACTED]</p>		



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Total	\$787.50
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance	\$787.50
-------------------------------	----------

\$98.44 was expensed

Canada Times ✓

Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1264 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Opposition Caucus'

Attn: [REDACTED] Communications officer [REDACTED]
Communication Assistant

Address: Room 201, Parliament Building Victoria BC

Ph: [REDACTED]

Item	Description	Amount
	½ page color Independence Day ad	\$275.00

GST# [REDACTED]

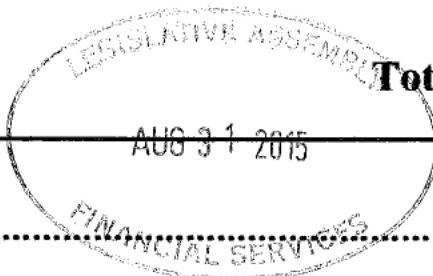
Deposit:
\$275.00

S/Total:

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

GST: \$13.75
.....

Total: \$288.75



\$36.09 was expensed

Remarks:

August 14, 2015 ✓

(Date)

[REDACTED SIGNATURE]

(Signature)

LEADER'S PORTION

[REDACTED] = 34.40
[REDACTED] = 1.72

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

[REDACTED]



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]

000145

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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 07/31/2015

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 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

1410
 # 5180

D000145 10000222 P0000199



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]

000155

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
Subtotal				8.58	
GST/HST # [REDACTED] 5.000 %				8.58	0.43
Total (CAD)				9.01	

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.

5180
 #1406



Unaddressed Admail - Fully Featured
Médiaposte sans adresse - Haut de gamme

C139143197
Customer Client

2

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

HARRY BAINS MLA
7380 KING GEORGE
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:

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: 2015/07/21

Deposit Summary / Sommaire du dépôt

Location Name / Nom du 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
--	-------------------	----------------------------------

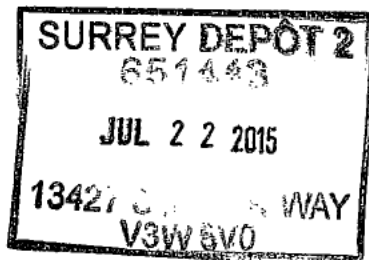
Unaddressed Admail - Standard / Médiaposte sans adresse std

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	\$/ kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2015/07/22	2,171	30.00 g	\$0.15800				\$343.02
TOTAL			2,171	65.13 kg					\$343.02

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

Base Charges frais de base \$343.02
SMB Savings Épargnes PME -\$51.45
Sub-total Before Taxes Total partiel avant les taxes \$291.57
GST/TPS \$14.58 HST/TVH \$0.00 PST/TVP \$0.00 \$14.58
Total Amount Due to CPC Montant total dû à la SCP \$306.15



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.: [REDACTED]
Reçu par initiales / N° de l'employé:

#1398

#5180

UPS STORE NEWTON
360 137 ST UNIT 1104
SURREY BC



CARD *****
CARD TYPE VISA
DATE 2015/08/14
TIME 0920
RECEIPT NUMBER
H84069936-001-217-016-0

PURCHASE TOTAL
\$32.20

VISA CREDIT
A0000000031010
5002FB7C4107D696
0000000000-

APPROVED

AUTH# 074676 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Kind regards,

Clerk's Office, (250)

14, 2015 12:14 PM

Total
26.16
4.50
30.66
1.53
32.19
32.19

fee is US \$1,300 and

From Financial Services, I will forward the registration fees for you and
will let you know when I have done so. I will also check the conference
organizers have added you and Mrs. Bous to the list of participants.

call our office if you have any questions or concerns

EXPRESS 1Z 24R W44 D3 0735 7793

EXPRESS 1Z 24R W44 D3 0735 7793



**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
Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-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

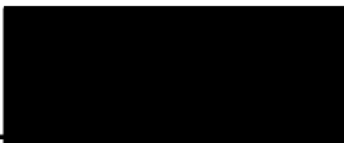
Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	02/28/2015
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	506 EA	0.78 /EA	394.68	G		
7777000100	(Dec/14)-Letters Mailed	1 EA	0.75 /EA	0.75	G		
Subtotal				395.43			
GST/HST # [REDACTED] 5.000 %				395.43	19.77		
Total (CAD)				415.20			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

#1 5180
#1390

mbe

THE UPS STORE-NEWTON
7360 137 ST UNIT 1104
SURREY BC



VISA

CARD *****
CARD TYPE VISA
DATE 2015/08/05
TIME 5602
RECEIPT NUMBER
H84069936-001-212-018-0

PURCHASE
TOTAL

\$27.35

Total
26.05
26.05
1.30
27.35
27.35

OF

Avenue

604 660-5058

TBD

E-mail: ja

Office:
Room 201
Parliamer
Victoria,
V8V 1X4

Phone:

Fax:

VISA CREDIT
A0000000031010
0DFB5A6386D90BD4
0000000000-

APPROVED

AUTH# 083209 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Jane Shin was elected as the MLA for Burnaby-Lougheed in May 2013.

Jane currently serves as the Deputy Opposition Spokesperson for Trade, Immigration and Multiculturalism, and on the Select Standing Committee on Finance and Government Services. She was previously appointed Deputy Opposition Spokesperson for Small Business, Arts and Culture and Intergovernmental Relations, and served on the Select Standing Committee on Health.

Jane was born in South Korea and immigrated to Canada when she was 11 years old. She has been actively involved in community service from a young age, volunteering for organizations such as Canadian Red Cross Society and the Multicultural Society of B.C. She was recognized by the City of Surrey and BCTV for her work. She is the first Canadian of Korean descent elected to the provincial legislature in B.C.

Jane is an educator and entrepreneur with strong ties in the medical and business communities. She studied Cell Biology & Genetics at University of British Columbia and holds a medical doctorate degree from Spartan Health Sciences University in St. Lucia. She taught at Vancouver Community College, West Coast College of Massage Therapy, and the British Columbia Institute of Technology, where she also served as the Head of Department in Health Care Management.

Jane is an avid fisher and environmentalist, and lives in Burnaby with her rescue greyhound.

H.Y. LOUIE CASH AND CARRY # 2

13557 77th Ave

Surrey, BC

604 591-7227

HST #

#202-001 07/28/2015 #7

Inv#:00218745 Trs#:219808

CASH SALE

SUGAR PKTS	[UNIT]	
1 @ \$19.57 each		\$19.57
Txb Grocery		\$169.99 GP

Net Sales	\$189.56
GST [(\$169.99)]	\$8.50
PST [(\$169.99)]	\$11.90
TOTAL SALES	\$209.96

SUB TOTAL	\$209.96
Visa	\$209.96

Item count 2

Thank you

CASH & CARRY #2
13557 77 AVENUE
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2015/07/28
TIME 2457

RECEIPT NUMBER
C84139549-001-001-345-0

PURCHASE
TOTAL
\$209.96

MASTERCARD
A0000000041010
1670F6D5532AEB9
0000008000-E800
17CE6750E5047AC1

APPROVED
AUTH# 051849 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

209.96
25.12
43.77

278.85

5180

THE VANCOUVER SUN

The Province

Sun/Province Payment Centre
PO Box 2400 Station Main
Winnipeg MB R3C 3A7
Phone (604) 605-7381
1-800-663-2662
Fax 1 866-8703386
clrcservice@sunprovince.com

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

Sub ID: [REDACTED]

RECEIPT

Publication: Vancouver Sun

Service _____

From: August 7, 2015

To: February 6, 2016

Amount paid: \$195.30
paid on Visa ending [REDACTED]

5% GST paid: \$9.30
Base amount \$186.00

GST # [REDACTED]

PACIFIC NEWSPAPER GROUP

A DIVISION OF POSTMEDIA NETWORK INC.

#15520



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

653
752-1000

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
07/31/2015
INVOICE NO
364921

BILL TO:
653
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.

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		
07/01/15 - 07/31/15	Paper Recycling	30.33
	Commodity Surcharge	4.25
	Fuel Surcharge	3.64
	Pre-tax Site Charges	38.22
	Goods and Services Tax (GST) [REDACTED]	1.91
	Site Total	40.13
	 Pre-tax Current Charges	 \$ 38.22
	Goods and Services Tax (GST) [REDACTED]	\$ 1.91
	INVOICE AMOUNT	\$ 40.13

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 40.13	\$ 40.13	\$ 0.00	\$ 0.00	\$ 80.26

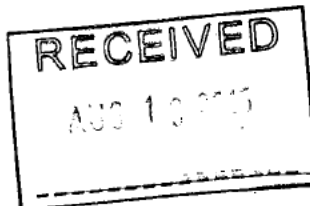
PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 40.13

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 07/31/2015	OUTSTANDING ACCT BALANCE \$ 80.26
	INVOICE NO 364921	CURRENT INVOICE AMOUNT \$ 40.13



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089
Fax 1 604 273 0499



AMOUNT ENCLOSED
CHEQUE NO 1409



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.

705
813-2007

CUSTOMER NO	[REDACTED]
INVOICE DATE	06/30/2015
INVOICE NO	360374

BILL TO: 705
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.

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		
06/01/15 - 06/30/15	Paper Recycling	30.33
	Commodity Surcharge	4.25
	Fuel Surcharge	3.64
	Pre-tax Site Charges	38.22
	Goods and Services Tax (GST) [REDACTED]	1.91
	Site Total	40.13
	 Pre-tax Current Charges	 \$ 38.22
	Goods and Services Tax (GST) [REDACTED]	\$ 1.91
	INVOICE AMOUNT	\$ 40.13

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 80.26	\$ 0.00	\$ 39.82	\$ 0.00	\$ 120.08

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 40.13

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
	06/30/2015	\$ 120.08
	INVOICE NO	CURRENT INVOICE AMOUNT
	360374	\$ 40.13



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO 1409

GRAND&TOY

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G89726	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 89726	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX G&T ORD NO./N° DE COMM. 822633-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 08/31/2015	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 09/30/2015	INVOICE NO./N° DE LA FACTURE H788894

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION

6355-A01 000988

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

SAME

S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
6	6		CT	99115 COPY PAPER WHT LTR 92 BRIGHT	41.20	NET	41.20	247.20	BC
				SUB TOTAL				247.20	
				TOTAL GST				12.36	
				TOTAL PST / TVP				17.30	

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information: 844-259-9133 X3581

PLEASE PAY / S.V.P. VERSEZ **\$276.86**

* TAXES APPLIED / TAXES APPLIQUÉS: PST LVP GST T.P.S. HST I.H.T.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.
 LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.

GRAND&TOY

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AMOUNT PAID / MONTANT PAYÉ **\$**