



From Affinity Bridge Consulting Ltd.  
 [Redacted]  
 [Redacted]@affinitybridge.com  
 Phone [Redacted]  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID 1997  
 Issue Date 2016/04/29  
 Due Date 2016/05/29 (Net 30)  
 Summary Launching 4 new MLA sites: April 2016

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

Item Type	Description	Quantity	Unit Price	Amount
Service	[maint] bcndpcaucus.ca - 2016/04/12 - Project Management / [Redacted] Reveiw MLA sites: Harry Bains, Kathy Corrigan, Raj Chouhan.	2.00	\$150.00 CAD	\$300.00 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/13 - Development / [Redacted] review DNS for new MLA sites	1.00	\$150.00 CAD	\$150.00 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/14 - Development / [Redacted] review DNS for new MLA sites	0.75	\$150.00 CAD	\$112.50 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/25 - Project Management / [Redacted] launch prep for MLA sites	0.25	\$150.00 CAD	\$37.50 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/26 - Project Management / [Redacted] domain mapping for 4 MLA sites, quick review of jodiewickens.ca	0.75	\$150.00 CAD	\$112.50 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/27 - Development / [Redacted] Launch MLA sites	1.25	\$150.00 CAD	\$187.50 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/27 - Project Management / [Redacted] Turn off "protected site" for the MLA sites we're launching, test sites, follow up with [Redacted]	0.50	\$150.00 CAD	\$75.00 CAD
Service	[maint] bcndpcaucus.ca - 2016/04/28 - Project Management / [Redacted] Test MLA sites that propogated overnight, look into redirect for jenrice.ca	0.25	\$150.00 CAD	\$37.50 CAD

\$265.78 Expensed

Subtotal \$1,012.50 CAD  
 GST (5.00%) \$50.63 CAD  
 Payments -\$1,063.13 CAD

**Amount Due \$0.00 CAD**



Darpan Publication Ltd.  
7308-115st  
Delta Bc V4C5M5

# Invoice

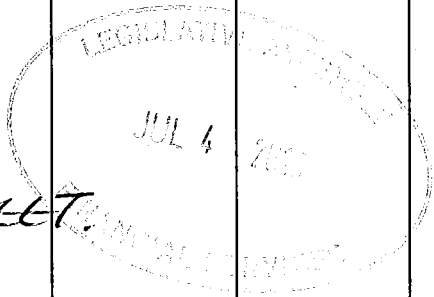
Date	Invoice #
22/06/2016	6109 ✓

Invoice To
New Democrat Official Opposition Room 201 Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

\$55.59 Expensed

P.O. No.	Due Date	Rep
	22/06/2016	■

Description	Qty	Rate	Amount
Vaisakhi 2016		900.00	900.00 ✓
<div style="background-color: black; width: 200px; height: 30px; display: inline-block;"></div> $= \$52.94$ $= \$2.62$			$\$55.56$
<p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>TAX ■</p>			
<b>Sales Tax Summary</b>			
GST (2) On Sales@5.0%	45.00		
Total Tax	45.00		
		<b>Subtotal</b>	\$900.00 ✓
		<b>Tax Total</b>	\$45.00 ✓
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			<b>Total</b> \$945.00 ✓
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b> \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	<b>Balance Due</b> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$945.00</span>



# AL AMEEN MEDIA INC.

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

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

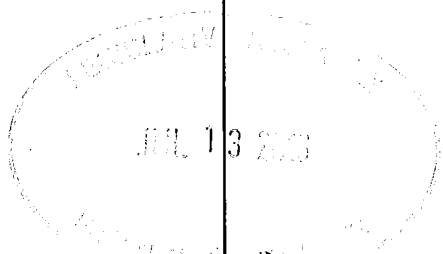
Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice

<b>Invoice To</b>
<input checked="" type="checkbox"/> New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Date	Invoice #
01/07/2016	22755

P.O. No.	Terms	Due Date	Account #
		01/07/2016	

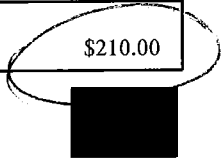
Qty	Description	Rate	Amount
	CLR Half page Ad	200.00	200.00
	Eid Mubarak GST On Sales	5.00%	10.00
	<div style="border: 2px solid blue; padding: 5px; display: inline-block;">\$14.00 Expensed</div> <div style="text-align: center; margin-top: 20px;">  </div> <div style="margin-top: 10px;"> <span style="background-color: black; color: black;">[REDACTED]</span> = \$13.33 } \$14.00  <span style="background-color: black; color: black;">[REDACTED]</span> = + .67                   </div> <p>PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!</p>		
	GST/HST No. <span style="background-color: black; color: black;">[REDACTED]</span>		
<b>Subtotal</b>			\$200.00 ✓
<b>Total</b>			\$210.00 ✓
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$210.00

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.



# THE MIRACLE

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  
 Room 201, Parliament Buildings,  
 Victoria BC,  
 V8V 1X4

\$17.50 Expensed

## Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
06/07/2016	152	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad from Issue # 418- July 6, 2016		250.00	250.00	
	New Democrat Official Opposition Eid ul Fitr Greetings Message 2016 for Muslim Ummah				
	GST On Sales		5.00%	12.50	
[REDACTED]		= \$16.67	[REDACTED]		
[REDACTED]		= \$1.83	[REDACTED]		
[REDACTED]		= \$17.50			
<p>AS JV THE REMAINDER TO THE C.O.'S          AS PER ATTACHED SPREADSHEET!          THANKS [REDACTED]</p>					
Thank You For Your Business				<b>Subtotal</b>	\$250.00
GST # [REDACTED]				<b>GST/HST</b>	\$12.50
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$262.50
<b>Balance Due</b>			\$262.50		

[REDACTED]



Date 15-4-2016  
 Invoice No. 2016000321  
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.  
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street  
 SURREY, BC V3W 3N3  
 PH:604-597-7749 FAX: 1-855-796-3342  
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION  
 ATTN: [REDACTED]  
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]@Leg.bc.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Greeting Ad April 15, 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR VAISAKHI AD			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

\$47.44 Expensed

S. Total \$ 768.00 ✓  
 Tax Rate % 5.00 ✓  
 Tax Amount \$ 38.40 ✓  
 Total amount \$ 806.40 ✓

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

[REDACTED] = \$45.10<sup>HR</sup>  
 [REDACTED] = \$2.26 ) \$47.36

PLS IN THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS

# Canada Times

Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1381  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

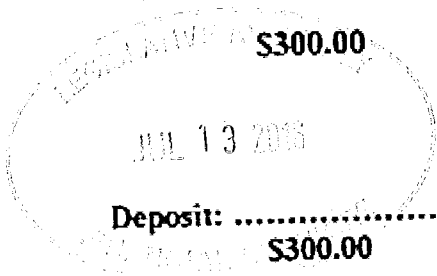
Attn: [REDACTED]

\$21.00 Expensed

Address:

Ph: [REDACTED]

Item	Description	Amount
1/2 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	
	<b>Total: \$315.00</b>	[REDACTED]



Remarks: .....

July 03, 2016  
.....  
(Date)

[REDACTED]  
.....  
(Signature)

[REDACTED] = \$20.00 ) \$21.00  
 [REDACTED] = \$1.00 )

PLS TV REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET.

THANKS [REDACTED]



# Sunrise Group Media Network Inc

# Invoice

#107-7500, 120th Street, Surrey, BC  
 V3W 3N1  
 778-706-5944  
 editor@communitytimescanada.com

**RECEIVED**  
**JUL 14 2016**  
**New Democrat Caucus**

Date	Invoice #
2016-07-09 ✓	13 3443 ✓

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: July 01, 2016 AD 1/2 page for Eid Greeting  <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$21.00 Expensed</div>  <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$20.00 <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$1.00   \$21.00 ✓  PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SIGNATURE.  THX <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div>  X <div style="background-color: black; width: 150px; height: 30px; display: inline-block;"></div>	300.00	300.00 ✓

<b>Sales Tax Summary</b>	
GST@5.0%	15.00
Total Tax	15.00

	<b>Total</b>	<div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$315.00</span>
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WSN es Ltd (이름 변경)

P.O.Box 31143  
8 - 2929 St.Johns St  
PortMoody, BC V3H 2C0  
< Pay To : WSN >

# Invoice

Date	Invoice #
2016-02-15	754 ✓

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201. Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

*- Shared Ad  
Caucus pd.*

*WSN - Womenself, News.*

GST No	Project
[REDACTED]	

Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2016..Feb 05 GST on sales LNY	1	150.00 5.00%	150.00 7.50
	<b>\$11.25 Expensed</b>			
	[REDACTED] = \$1071 } \$11.25 [REDACTED] = 54\$			
	PL JV THE REMAINDER TO THE . CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET. THX [REDACTED]			

<b>GST Tax</b>	7.50 ✓
<b>Total</b>	157.50 ✓
<b>Total Balance</b>	157.50 ✓

Phone #	E-mail	Web Site
778-895-7878 ✓	bc114@hotmail.com	



**Punjabi Patrika Media Ltd.** ✓

1481 Tracey Street  
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

**Invoice**

Date	Invoice #
18/04/2016 ✓	18965 ✓

**Customer Information**

NDP Caucus  
Room 201, Parliament Buildings  
Victoria, BC, V8V 1X4

**Customer Contact**

Phone: [REDACTED]  
Fax: [REDACTED]  
Alt. Phon... [REDACTED]  
E-mail: [REDACTED]@leg.bc.ca

**\$33.97 Expensed**

Quantity	Issue Date	Item	Description	Price Each	Amount
	08/04/2016	CHP - Colour 1/2 Page (5x12 or	Vaisakhi ad	550.00	550.00
<p>AUG 4 2016</p> <p>[REDACTED] = 32.36 } \$33.98 [REDACTED] - 1.62 }</p> <p>* PLEASE JV THE REMAINDER TO THE CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET</p> <p>[REDACTED]</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

<b>Subtotal</b>	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
<b>Invoice Total</b>	<b>\$577.50</b>
Previous Balance	[REDACTED]

**Account Balance (Includes Previous Balances) \$577.50**

"Account Balance" is the total amount owing.  
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]



From

**Affinity Bridge  
Ltd.**[REDACTED]  
[REDACTED]@affinitybridge.comPhone [REDACTED]  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7

Invoice ID **2017**  
 Issue Date 2016/06/08  
 Due Date 2016/07/08 (Net 30)  
 Summary CMS maintenance retainer for new MLA  
 websites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	harrybains.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	rajchouhan.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	kathyconrigan.ca: May 1 - June 30, 2016. \$75/quarter pro-rated for 2 months (launched at end of April)	2.00	\$25.00 CAD	\$50.00 CAD
Service	melaniemarkmla.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD
Service	robflamingmla.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD
Service	mableelmore.ca: June 1 - 30, 2016. \$75/quarter pro-rated for 1 month (launched at beginning of June)	1.00	\$25.00 CAD	\$25.00 CAD

\$52.50 Expensed

Subtotal **\$225.00 CAD**  
 GST (5.00%) **\$11.25 CAD**  
 Payments **-\$236.25 CAD**

**Amount Due \$0.00 CAD**

## Notes

Preferred Payment Method [REDACTED]  
 Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
 GST # [REDACTED]

# WESTENDER

EVERYTHING VANCOUVER

The Westender ✓  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648


## INVOICE

Invoice No. : VWED00005421 ✓  
 Date : 07/19/2016 ✓  
 Page : 1



Billed to :

**\$119.08 Expensed**

BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

Advertiser :   
 BC NDP Caucus

# REMINDER

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016  
 P.O. # :  
 Job # : R0011261097  
 Ad # : 3517633  
 Color : Full Process

*V131623*



*= 113.49  
 = 5.67 } 119.07*

*PLEASE JV THE REMAINDER  
 TO CONSTITUENCY OFFICES  
 AS PER ATTACHED.*

SUB TOTAL : 2,495.00  
 H.S.T./G.S.T. : 124.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 2,619.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 26.8% per annum on overdue accounts.

H.S.T./G.S.T. Registration No. : 

AMOUNT DUE : **2,619.75**

Client Id. :   
 Telephone : 

Invoice No. : VWED00005421  
 Date : 07/19/2016

BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

SUB TOTAL : 2,495.00  
 H.S.T./G.S.T. : 124.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 2,619.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# Canada Times

Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1390  
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
------	-------------	--------

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½ page color Ramadan ad		
Shared by 4 MLAs: \$300/4		\$75.00

GST# [REDACTED] RT 0001

Deposit: .....  
\$75.00

S/Total: .....

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

GST: \$3.75  
.....

**Total: \$78.75**

---

Remarks: .....

June 23, 2016

.....  
(Date)

[REDACTED]  
(Signature)

#11476



## INVOICE

### FROM

Japan-Canada International Hockey  
4200 Tucker Drive  
Richmond, BC V7C 1M1

### TO

Harry Bains, MLA

7380 King George Blvd  
Surrey, BC V3W 5A5

Invoice # 000006

Invoice Date 06/28/2016

Due Date

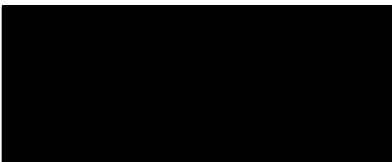
Item	Description	Price	Quantity	Amount
1	¼ page Ad in JCIH Asahi Blades program 2016	250.00	1	250.00
2				
3				

### Invoice Notes

Please make cheque payable to JCIH.  
Thank you for your support.

Subtotal	250.00
Total	250.00
Amount Paid	
Balance Due	

# 1477



**INVOICE**

May 26, 2016

MLAs Harry Bains, Bill Routley and Doug Routley  
Parliament Buildings  
Victoria B.C. [Redacted]

Contract Reference: [Redacted]

<u>FEES</u>	Rate	Time (hours or days)	Amount \$
Research services provided for 2016 estimates debate by [Redacted] and [Redacted]	\$100 an hour	20 hours	2000.00
<b>TOTAL FEES .....</b>	<b>.....</b>	<b>.....</b>	<b>.....2000.00</b>

<u>EXPENSES</u>	Receipt #	Date	Amount \$
			0.00
<b>TOTAL EXPENSES .....</b>	<b>.....</b>	<b>.....</b>	<b>.....0.00</b>

TOTAL AMOUNT OWING (FEES and EXPENSES) ..... \$2000.00

split paid  
\$1000.00 via  
Cheq # 1478



**Black Press**  
COMMUNITY NEWS MEDIA

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 <b>HARRY BAINS - MLA</b> <b>102-7380 KING GEORGE HWY</b> <b>SURREY BC</b>		06/01/16 - 06/30/16	HARRY BAINS - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32913165	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/16			
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	
05/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: SURREY/NORTH DELTA LEADER - News				
		AD CLASS: Display Advertising				
06/29	32913165	to come		1	79.17	
		PAGE: W 3 Canada				
		3 color			.00	
		Ad Class Totals: \$79.17	2.660 inch			
		Publication Totals: \$79.17				
06/30		BC GST			3.96	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					83.13	

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**Black Press**  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32913165	06/30/16	<b>\$ 83.13</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.

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

H 1480

# Gramma Publications

2089 Commercial Drive, Vancouver, B.C. V5N 4B1

FAX/TEL: (604) 254-7717

Email: [REDACTED]@rogers.com

Invoice

No. 8747

Sold

Harry Bains MLA Office

To:

Date: July 12, 20

Ordered

Phone

GST	F.S.T.#	P.S.T.#	Docket#
Quantity	Description		Price
19,000	N.L., Black Plus Reflex Blue Ink Printed On 11"x17" #60lb Offset Paper, Two Flats, Collated & Vertically Fold To 4 1/4" x 11" (2nd Batch)		4090.-
	Delivery		95.-
	1st Batch, Same Job, Printed 11,000 No Folding/Stapling		<del>1200</del> 1200
			5385.-
Comments: [REDACTED]			Invoice Total <del>5385</del>
			5% Federal Tax 269.25 <del>289.25</del>
			7% B.C. Sales Tax 316.95 <del>397.95</del>
			Sub-Total
			Deposit
			Total 6367.00

#1491

\$6031.00



**NEW ADDRESS**

Please remit to:

**TALKING DOG COMMUNICATIONS**  
309-350 E. Pender St., Vancouver BC, V6A 3X4

Harry Bains MLA Surrey Newton  
102-7380 King George Hwy.  
Surrey, BC

20, Jun16  
Invoice Date

2111  
Invoice #

PO #

**Invoice**

Account #  
Net 15  
Terms

ITEM	DESCRIPTION	COST
Summer hh		\$1,000.00

Subtotal: \$1,000.00  
 GST \$50.00  
 TOTAL: \$1,050.00

*Thank-you!*

BUSINESS NUMBER: [REDACTED]  
HST account [REDACTED] RT 0001

#1479



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]

000150

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
Subtotal				7.29	
GST/HST #	[REDACTED]	5.000 %	7.29	0.36	
Total (CAD)				7.65	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

#1458



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]

000148

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
Subtotal				4.86	
GST/HST # [REDACTED] 5.000 %				4.86	0.24
Total (CAD)				5.10	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

# 1493



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

C147153907  
 Customer Client

2

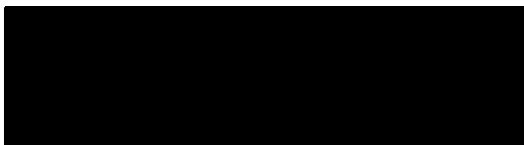
Mailed By Customer Number Expédié par N° du client: [REDACTED]  
 HARRY BAINS MLA  
 7380 KING GEORGE [REDACTED]  
 SURREY BC V3W 5A5 604-597-8248  
 Mailed on behalf of Expédié au nom de [REDACTED] HARRY BAINS MLA  
 CIF ACMA: No / Non  
 Customer Reference Référence du client:

Paid By Customer No. N° du client/compte [REDACTED]  
 Method of Payment Mode de paiement  
 Credit Card / Carte de crédit  
 Contract No. N° de la convention

Transmitted/Transmis: 2016/07/06 16:26 EDT

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)  
 Deposit Date / Date du dépôt:



20 Boxes.

Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

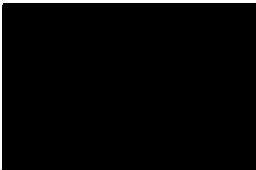
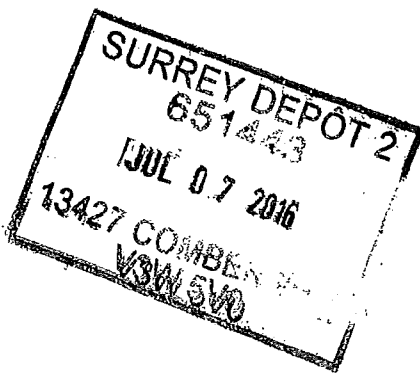
Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

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 liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2016/07/07	16,004	26.12 g	\$0.15800				\$2,528.63
<b>TOTAL</b>			16,004	418.02 kg					\$2,528.63

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

Base Charges / frais de base	\$2,528.63
SMB Savings / Épargnes PME	-\$379.29
Sub-total Before Taxes / Total partiel avant les taxes	\$2,149.34
GST/TPS \$107.47 HST/TVH \$0.00 PST/TVP \$0.00	\$107.47
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$2,256.81</b>



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.

Received by Initials / Employee No.:  
 Reçu par Initiales / N° de l'employé:

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.

ESTO/OÉEL v1606.3.45  
 SOM / DD 1/1 Page 1 of/de 1

#1482



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

C147153717  
 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 [REDACTED]  
 Method of Payment Mode de paiement  
**Credit Card / Carte de crédit**  
 Contract No. N° de la convention

Transmitted/Transmis: 2016/07/06 16:17 EDT

Deposit Summary / Sommaire du dépôt Location Name / Nom du bureau (Direct to DI / Directement aux IL)  
 Deposit Date / Date du dépôt:



Acceptance and RTD Scans Required (CFO use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

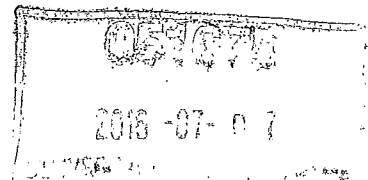
Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

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 liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$/ Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2016/07/07	2,346	26.12 g	\$0.15800					\$370.67
<b>TOTAL</b>			<b>2,346</b>	<b>61.28 kg</b>						<b>\$370.67</b>

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

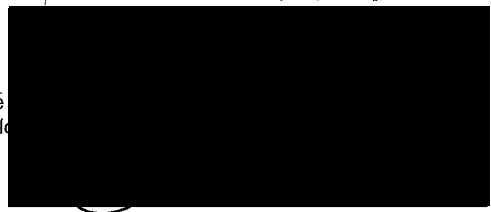
Base Charges / frais de base	\$370.67
SMB Savings / Épargnes PME	-\$55.60
Sub-total Before Taxes / Total partiel avant les taxes	\$315.07
GST/TPS \$15.75 HST/TVH \$0.00 PST/TPV \$0.00	\$15.75
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$330.82</b>



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.

Received by Initials / Employee  
 Reçu par Initiales / N° de l'employé



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.

71482

CO

STAPLES Canada  
Store # 176  
10136 King George Hwy  
Surrey, BC V3T2W4  
604-582-6789

Sale 00090 6.003 98558  
0176 05/06/16

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 05/13/2016

\*\*\*\*\*

\*\*\*\*\*

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

1750284

- 1 CAMBRIDG SIDECOIL NO 043100063643 4.99B
- 1 CAMBRIDG SIDECOIL NO 043100063643 4.99B
- 1 CAMBRIDG SIDECOIL NO 043100063643 4.99B
- 1 CAMBRIDG SIDECOIL NO 043100063643 4.99B
- 1 CAMBRIDG SIDECOIL NO 043100063643 4.99B
- 1 CAMBRIDG SIDECOIL NO 043100063643 4.99B
- 1 OB JAN-DEC INDEX 718103126182 3.74B
- 1 OB JAN-DEC INDEX 718103126182 3.74B
- 1 OB JAN-DEC INDEX 718103126182 3.74B
- 1 OB JAN-DEC INDEX 718103126182 3.74B
- 1 STAPLES PAPER REAM 718103037525 9.00B
- 1 LBL:LSR FF WHT 3-7/1 067933053664 24.99B

Subtotal 78.89

PST 7.00% 5.52

GST 5.00% 3.94

Total \$88.35

MasterCard 88.35

\*\*\*\*\*

Mastercard H Purchase

Authorization Number 013989

0010018960 98558 66164512

90 05/06/16

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

1481



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
06/30/2016
INVOICE NO
403340

**BILL TO:**  
  
1775  
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

Urban Impact is committed to providing efficient and environmentally sound services, including of course our invoicing process! If you are not currently receiving your invoices by email and would like to stop receiving printed invoices, please contact us at [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com) or 604-273-0089 Ext 4 with your account number and the email address you would like your invoice(s) to be sent to.

SERVICE DATE	TERMS	Due Upon Receipt
<b>001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102</b>		
06/01/16 - 06/30/16	Paper Recycling	32.15
	Commodity Surcharge	4.50
	Fuel Surcharge	3.22
	Pre-tax Site Charges	39.87
	Goods and Services Tax (GST) [REDACTED]	2.00
	<b>Site Total</b>	<b>41.87</b>
	 Pre-tax Current Charges	 \$ 39.87
	Goods and Services Tax (GST) [REDACTED]	2.00
	<b>INVOICE AMOUNT</b>	<b>\$ 41.87</b>

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 41.87	\$ 0.00	\$ 0.00	\$ 0.00	\$ 41.87

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 41.87

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>	<b>OUTSTANDING ACCT BALANCE</b>
	06/30/2016	\$ 41.87
	<b>INVOICE NO</b>	<b>CURRENT INVOICE AMOUNT</b>
	403340	\$ 41.87



15360 Knox Way  
Richmond, BC V6V 3A6

Tel 1 604 273 0089  
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO