



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 604.581.7130 | fax: 604.588.7549
 info@businessinsurrey.com

Invoice	
Invoice Date:	1/24/17
Invoice Number:	89809

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	1/31/17

Description	Quantity	Rate	Amount
January 31, 2017 - Lunch with SFU President [REDACTED] [REDACTED] (Harry Bains)	1	\$50.00	\$50.00
Subtotal:			\$50.00
Tax:			\$2.50
Total:			\$52.50
Payment/Credit Applied:			\$0.00
Balance:			\$52.50

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 89809

Payment Method: Check # _____ Credit Card
 Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)
 Harry Bains, MLA

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____

save-on-foods #910 Meeting
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Dairyland Creamer 1.99
MACADAMIA COOKIES 4.99
OATMEAL CHOC COOKIES 4.99

Sub Total \$11.97

Card \$\$ pts

BALANCE DUE \$11.97
Credit \$11.97
[K] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 11.97

CARD NUMBER: *****
DATE/TIME: 02/18/2017
REFERENCE #: 0010019050 H
TERM: 66260052
AUTHOR.# : 095007
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NC SIGNATURE TRANSACTION

KAMAL SHEETS & TANDOORI HUT
6977 128 ST UNIT 104
SURREY, BC V3W 4E1
(604) 598-1238

TERM ID: E4379141 BATCH#: 104
SHIFT#: 002

Sale

INV#: 000000011 Proximity
VISA SEQ#:104001001011
Application Label: VISA CREDIT
AID:A0000000031010
TVR:00 00 00 00 00
TSI:00 00

Total:CAD\$ 43.53

APPROVED 072263
001/00

29-Jan -17
CUSTOMER COPY

TSI#

save-on-foods #910

Newton

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

CHOC CHIP COOKIES	4.99
MACADAMIA COOKIES	4.99
OATMEAL CHOC COOKIES	4.99
OATMEAL COOKIES	4.99

Sub Total \$19.96

Card \$\$ pts

BALANCE DUE \$19.96

Credit \$19.96

[K] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 19.96

CARD NUMBER: *****

DATE/TIME: 01/29/2017

REFERENCE #: 0010018460 H

TERM: 66260056

AUTHOR.# : 068636

AID: A0000000041010

TVR: 0000008000

MasterCard

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

Sale 00075 5 004 67134
0176 10/07/16

AIR MILES Number : *****

1748622

1 LBL;LSR WHT 4X1-1/3 17.96B
067933052629
1 PIN:SS 4X6 3PK LINED 9.95B
021200976230

Subtotal 27.91
PST 7.00% 1.95
GST 5.00% 1.40

Total \$31.26

MasterCard 31.26

Mastercard Purchase

Authorization Number 052665

0010014650 67134 66164513

75 10/07/16

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



RECEIVED
DEC 22 2016
 New Democrat Caucus

Jewish
Formerly the Jewish Western Bulletin
Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **NDP Official Opposition**
 Rm 201-Parliament Bldgs, Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/21/2016 ✓
 Invoice no.: 47763 ✓
 JI contact: [REDACTED]
 Authorized by: [REDACTED]
 Email / phone / fax: [REDACTED]@leg.bc.ca ✓

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 16, 2016	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
	Page Number(s) 2		
	holiday greetings		
	Note: price includes full color at a discount		
		SubTotal	\$835.00
		taxes	\$41.75 ✓
		TOTAL	\$876.75

GST No. [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**

[REDACTED]

\$62.62 Expensed

* AS JV THE REMAINDER TO THE
 C.O.'S AS PER ATTACHED SPREADSHEET. *

THX [REDACTED]

[REDACTED]

DEC 24 2016
 [REDACTED]

Senior Living

#3 3948 Quadra Street
Victoria, BC V8X 1J6
Phone: 250-479-4705
Business Number: [REDACTED]

Invoice
2017-16688

You can now Pay Online, see below for more information

Bill To:
BC NDP Caucus
[REDACTED]
Victoria, BC



DATE: 1/24/2017 INVOICE #: 2017-16688 DUE DATE: 2/24/2017 SALES REP: [REDACTED]

Pub.	Issue	Year	Ad Size	Frequency	Net	GST	Amount
Senior Living Magazine	Feb	2017	1/2 PG	1x	\$2,135.00	106.75	\$2,241.75
Total							\$2,241.75

Total: \$2,241.75

BC NDP Caucus - [REDACTED]

\$172.44 Expensed



CLICK HERE TO MAKE YOUR PAYMENT ONLINE
or go online to
<https://seniorliving.magazinemanager.com/payonline/>

CUSTOMER ID: [REDACTED]
INVOICE #: 2017-16688
BILLING EMAIL: [REDACTED]@leg.bc.ca
CLIENT NAME: BC NDP Caucus
INVOICE DUE DATE: 2/24/2017

**American Express not Accepted

Questions about your bill or account? Please email office@seniorlivingmag.com or Call 250-479-4705 ext. 100

Terms of Payment: First ad of contract to be paid at time of booking. Remaining ads will be invoiced monthly on the 15th of the month prior to month of publication; upon approval of credit. Terms 30 days, 2% interest per month on accounts not paid within 30 days of invoicing.

[REDACTED]

* PLS JV THE REMAINDER TO THE C/O'S AS PER ATTACHED SPREADSHEET *

[REDACTED]

[REDACTED]



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

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20160061
	Invoice No.	337277 ✓
	Date	Jan 31 2017
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2017 8X16 4C ROP INSERTION ON: Jan28 *** TEARSHEET: 2 COPIES		✓ \$1,695.74
[REDACTED] <i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. *</i>		
		Subtotal \$1,695.74
		✓ GST 5% \$84.79
		✓ TOTAL CAD \$1,780.53

NDP CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 501 BELLEVILLE,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: [REDACTED]

Account No.	[REDACTED]
I/O No.	EH20160061
Invoice No.	337277
Due Date	Jan 31 2017
Invoice Total	CAD \$1,780.53

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

\$89.02 Expensed

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

AMOUNT ENCLOSED

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

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



INVOICE

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

明報
MING PAO DAILY NEWS

TO : NDP CANSUS OFFICER MANAGER-
ROOM 201, PARLIAMENT BLDGS.,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. :
TEL : (250)
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 329190
OUR ORDER NO. : 18121082
OUR REF. NO. : 616430
CUSTOMER CODE :
DATE : January 31, 2017
TERMS :
TEARSHEET : 0
SALESPERSON :
GST REG. NO. :
Page 1

Table with columns: INSERTION DATE, DESCRIPTION, ITEM CODE/VXH, UNIT PRICE, AMOUNT. Row 1: Jan 28, 17, INSIDE PG, HALF PG-SEC A FULL COLOUR, ROPCHP 9X14, 920.00, 1,322.50 G. Includes SP + 25.00% and SAT + 15.00%.

Sub-Total : 1,322.50
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,322.50 @5.00 % GST : 66.13

Total : 1,388.63

** Pay immediately upon receipt of invoice ** Balance : 1,388.63

\$69.43 Expensed

* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET * PLS TAX

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

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

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4 ✓
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

✓ NDP Caucus Office
201, Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4 CA

DATE	INVOICE #	DUE DATE	SALES REP
1/31/2017	HQ2017-5167	2/15/2017	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	01/27/2017	1/2 Page *	4-Color	700.00	700.00	0.05	35.00	\$735.00
							✓ 700.00			✓	\$735.00
Total											\$735.00

Total: [REDACTED] ✓ **\$735.00**

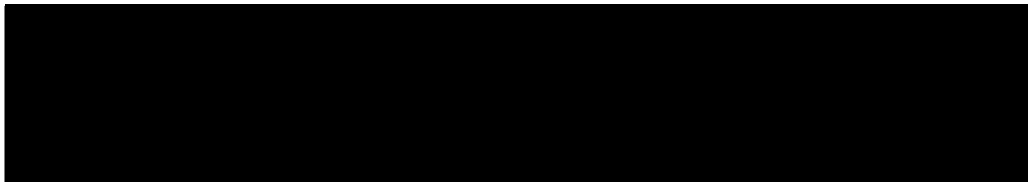
Note:

- 1. Please write your invoice number on your cheque or money order.
- 2. Interest will be charged at 2% per month on all overdue accounts.
- 3. A \$25 minimum fee will be charged on all NSF cheques.

\$36.75 Expensed

Thank you for your business.

* PLS JV THE REMAINDER TO THE
C.O'S AS PER ATTACHED SPREADSHEET PLS *
TAX



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

Invoice

Date	Invoice #
18/01/2017 ✓	1703743-1 ✓

GST/HST No. [REDACTED]

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

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
I/2 P	01/28A14, 2017 GST On Sales	4-COLOR	1	730.00 5.00%	730.00 36.50
[REDACTED]					
<p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS *</p> <p>THY [REDACTED]</p>					
[REDACTED]					

Total	\$766.50 ✓
Payments/Credits	\$0.00
Balance Due	\$766.50

\$38.32 Expensed



From

**Affinity Bridge Consulting
Ltd.**

 [REDACTED]
 [REDACTED]@affinitybridge.com

 Phone [REDACTED]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID | **2438**

Issue Date | 2017/01/01

Due Date | 2017/03/02 (Net 60)

Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

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	CMS maintenance for MLA websites: January 1 - March 31, 2017. Billed at \$75/quarter for each site: Gary Holman ✓	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	Jane Shin ✓	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 Famworth ✓	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	Maurine Karagianis	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	Kathy Corrigan ✓	1.00	\$75.00 CAD	\$75.00 CAD

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

Service	Melanie Mark ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore ✓	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD

GST (5.00%) \$75.00 CAD

Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account # [REDACTED] Branch # [REDACTED]

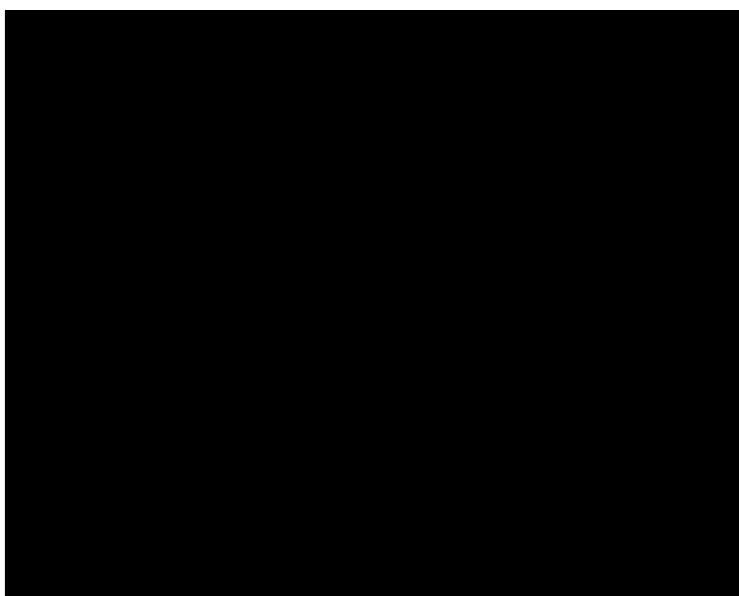
Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

REAL CANADIAN Superstore

RCSS - 14650 104th Surrey B.C.
604 587-8518
Big on Fresh, Low on Price
Welcome #
Card#: *****

Mix/Match		
(2)06700011089	FANTA ORANGE	GHRJ
ECOLGY FEE		0.12
20\$0.06		
DEPOSIT 1		0.60
20\$0.30		
(4)06700010986	SPRITE	GHRJ
ECOLGY FEE		0.24
40\$0.06		
DEPOSIT 1		1.20
40\$0.30		
(2)06700010985	COCA-COLA ZERO	GHRJ
ECOLGY FEE		0.12
20\$0.06		
DEPOSIT 1		0.60
20\$0.30		
(1)06700010983	COCA-COLA CLASSI	GHRJ
ECOLGY FEE		0.06
DEPOSIT 1		0.30
\$2.47 lmt 6, \$2.77 ea		
6 @ \$2.47 ea		14.82
3 @ \$2.77 ea		8.31
21-GROCERY		
(4)05928412346	DIANAS SAUCE	HRJ
\$3.57 ea or 2/\$5.96		11.92
4 @ 2/\$5.96		8.28
06672101760	CHRISTIE RITZ CP	HRJ
(3)06700000440	GROCERY ITEM	HRJ
3 @ \$2.77		8.31
22-DAIRY		
(2)06870001101	PARTLY SKIM 2%MF	RQ
2 @ \$4.47		8.94
(2)06870010044	HF&HF CL CRM 10%	RQ
2 @ \$1.58		3.16
31-MEATS		
(4)06038376411	PC CKN MEATBALLS	HRJ
4 @ \$10.98		43.92
33-BAKERY INSTORE		
06340061595	FRUIT CAKE	HRJ
(3)62883465491	HOLI SPRITZ PLTR	GHRJ
3 @ \$6.98		20.94
SUBTOTAL		140.82
6=GST 5% 44.61 @ 5.00%		2.23
TOTAL		143.05

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



save-on-foods #910
Newton
B.C. OWNED AND OPERATED
visit www.saveonfoods.com
G.S.T. [REDACTED]

D/1 Homo Milk 4.99
Masala 1.29
Verka Cookies 9.79
Card \$4.99 Save -4.80

Salt Total \$11.27

Card \$ \$ pts [REDACTED]

BALANCE DUE \$11.27
Rounding -\$0.02
Cash \$20.00
CHANGE \$8.75

Your Savings Today! \$4.80

1523

Retours avec le reçu de caisse original:
 La marchandise peut être rapportée pour un échange ou un remboursement dans les 14 jours suivant l'achat, à condition que l'article soit dans

Some exceptions apply. See store for details.

REAL CANADIAN Superstore

RCSS - 7550 King George Blvd
 604-599-3721
 Big on Fresh, Low on Price
 Welcome #
 Card#: *****

21-GROCERY

06038385143 RC SPRING WATER R
 \$2.79 ea or 3/\$7.53 5.58
 2 @ \$2.79 ea
 ECOLOGY FEE 0.08
 2@\$.04
 DEPOSIT 1 0.40
 2@\$.20

23-FROZEN

76367900027 ARCTIC GLASS ICE R
 \$2.48 ea or 3/\$6.87 2.48
 1 @ \$2.48 ea

28-SALAD BAR

2318000 LG. FRUIT PLATTER GR 14.98
 2318000 LG. FRUIT PLATTER GR 14.98
 2522350 LG. VEG PLATTER GR 9.98
 2522350 LG. VEG PLATTER GR 9.98

35-DELI

2229230 SDGH SPINACH DIP GR 12.00

SUBTOTAL 70.46

G=GST 5% 61.92 @ .5.000% 3.10

TOTAL 73.56

DOLLARAMA

7488 King George Blvd Un 470
 Surrey BC V3W 0H9
 GST

BRISTOL BOARD
 XMAS POINSETTIA
 TABLECLOTH PROT
 TABLECLOTH PROT
 XMAS TABLECLOTH
 XMAS TABLECLOTH
 XMAS TABLECLOTH
 XMAS TABLECLOTH
 XMAS TABLECLOTH
 XMAS TABLECLOTH

1.00 FP
 1.50 FP
 3.00 FP
 3.00 FP
 1.25 FP
 1.25 FP
 1.25 FP
 1.25 FP
 1.25 FP
 1.25 FP
 2.50 FP

SUBTOTAL \$17.25
 GST 5% \$0.86
 PST 7% \$1.21
 TOTAL \$19.32
 DEBIT \$19.32

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 19.32

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 16/12/07
 REFERENCE #: 66228584 0010011190 H
 AUTHOR. #: 232128

Interac
 A0000002771010
 8080008000

00/001 APPROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

NO EXCHANGE
 RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

COST WHOLE

WAREHOUSE #55

7423 KING GEORGE BLVD
 SURREY, BRITISH COLUMBIA
 Seasons Greetings & Happy Holidays
 MEMBER

283112 DESSERT BARS 17.99
 4 @ 13.99
 380420 CRACKER CUT 55.96
 125504 CHINET228 15.99 GP
 92003 DIXIE 8 OZ 11.79 GP
 785094 VF NAPKIN 12.49 GP

SUBTOTAL 114.22
 (G) GST 5% 2.01
 (P) PST 7% 2.82

TOTAL 119.05
 MasterCard 119.05

HIS 23

Canadian Panjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
 PH:604-338-7310, Fax:604-503-0880
 canadianpunjabtimes@gmail.com
 www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/4/2016	2095

Invoice To
Harry Bains MLA Surrey-Newton 102, 7380 King George Boulevard Surrey, BC V3W 5A5

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement -Diwali 28 October 2016	100.00	100.00
Sales Tax Summary			
GST@5.0%			5.00
Total Tax			5.00
		Total	\$105.00

GST/HST No. XXXXXXXXXX

H1535

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1483
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 Pakistan Day ad Shared by 3 MLAs: \$300/3	\$100.00
GST#	[REDACTED]	Deposit: \$100.00
		S/Total:
	Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$5.00
		Total: \$105.00

Remarks:

March 16, 2017
.....
(Date)

[REDACTED SIGNATURE]
.....
(Signature)

#1544



Sunrise Group Media Network Inc

Invoice

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Date	Invoice #
2016-10-04	13 3673

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Sep 09, 2016 Half Page Ad for Eid-ul-Adha Greeting (Split Invoice)	100.00	100.00

Sales Tax Summary	
GST@5.0%	5.00
Total Tax	5.00

	Total	\$105.00
--	--------------	----------

GST/HST No. XXXXXXXXXX

711519.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/17 - 02/28/17		HARRY BAINS MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33108161	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/17	[REDACTED]	
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD		BL	.00
		PUBLICATION: SURREY NOW - News			
		AD CLASS: Supplements			
02/23	33108161	Best of	3.5x7i	1	599.00
		PAGE: B 7 Best	24.5i		.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$601.25		24.500 inch	
		Publication Totals: \$601.25			
02/28		BC GST			30.06
CURRENT NET AMOUNT DUE					631.31
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					631.31



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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33108161	02/28/17	\$ 631.31
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HARRY BAINS MLA	

REMIT TO

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

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.

H1534



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D RALSTON BRUCE MLA 10574 KING GEORGE HWY SURREY BC V3T 2W3		11/01/16 - 11/30/16	RALSTON BRUCE MLA
02988		INVOICE #	TERMS OF PAYMENT
		33038459	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/16
			PAGE #
			1 of 1
		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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD		BL	.00
		PUBLICATION: SURREY NOW - News			
		AD CLASS: Supplements			
11/10	33038459	Remembrance Day	3.5x7i	1	624.00
		PAGE: A 6 Remembra	24.5i		75.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$701.25		24.500 inch	
		Publication Totals: \$701.25			
11/30		BC GST			35.06

3 offices x 736.31 = 245.44
Please pay \$245.44 each office
Sue Hammell
Harry Bains
Bruce Ralston.

245.44

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]					[REDACTED]

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

245.44



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33038459	11/30/16	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RALSTON BRUCE MLA	

How to pay your bill:

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- PC or Telephone banking through your Financial Institution
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REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

BPGH5R MT1 2888 HRI--001-001-22-- 004243

BPGFTR20081210

11518



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH15R MT1 E D 02721 HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5		12/01/16 - 12/31/16	HARRY BAINS MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33065055	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	12/31/16	
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: SURREY NOW - News			
		AD CLASS: Display Advertising			
12/08	33065055	Merry Christmas	3x3.5i	1	300.00
		PAGE: A 25 Christms	10.5i		49.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$351.25		10.500 inch	
		Publication Totals: \$351.25			
12/31		BC GST			17.56

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
368.81					368.81

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33065055	12/31/16	\$ 368.81
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HARRY BAINS MLA	

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

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- 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.

1522

BPGF1/R20081210

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 02243 HARRY BAINS - MLA 102-7380 KING GEORGE HWY SURREY BC V3W 3H7		12/01/16 - 12/31/16	HARRY BAINS - MLA
		INVOICE #	TERMS OF PAYMENT
		33064112	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/16	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD		BL	[REDACTED]
		PUBLICATION: SURREY/NORTH DELTA LEADER - News			
		AD CLASS: Display Advertising			
12/07	33064112	Christmas Open House Ad	3.5x3.5	1	275.00
		[REDACTED]	12.25i		
		PAGE: A 18 Carol			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$277.25		12.250 inch	
		Publication Totals: \$277.25			
12/31		BC GST			13.86
					----- 291.11

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
291.11	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33064112	12/31/16	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HARRY BAINS - MLA	

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

How to pay your bill:

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

#1522

BPG115R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 02415
HARRY BAINS - MLA
102-7380 KING GEORGE HWY
SURREY BC
V3W 3H7

BILLING PERIOD	ADVERTISER/CLIENT NAME	
11/01/16 - 11/30/16	HARRY BAINS - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33037380	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/16	
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			193.28
11/03	1483	Payment on Account			- 193.28
				BL	
		PUBLICATION: SURREY/NORTH DELTA LEADER - News			
		AD CLASS: Display Advertising			
11/09	33037380	NDP MLA's Remembrance Day Ad		1	166.67
		[REDACTED]			
		PAGE: A 11 Remembra			.00
		3 color			.75
		ePaper			
		Ad Class Totals: \$167.42		8.170 inch	
		Publication Totals: \$167.42			
11/30		BC GST			8.37

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
175.79					175.79

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33037380	11/30/16	\$ 175.79
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HARRY BAINS - MLA	

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- 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

1516

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



INVOICE

No. [REDACTED]
 15-Dec-2016
 Date:

Description		Quantity	Unit Price	Amount
Harry Bains				
Red Pocket with gold foil		500		120.00
Greeting card set by 100lb white cover in 4c+4c with env.		600		450.00
GST# [REDACTED]			Sub-total	570.00
			GST	28.50
			PST	39.90
			Total	638.40
			Deposit	
Prepared by [REDACTED]		Received by		Balance Due



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

#11521

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

CHOC GOLD COINS 33.21 G
.856 kg @ \$38.80/kg
Card \$28.80/kg Save -8.56

Sub Total \$24.65

Card \$\$ pts [REDACTED]

Tax Code	Taxable-Value	Tax-Value
GST	24.65	1.23

BALANCE DUE \$25.88
Credit \$25.88
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 25.88

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/10/2017 [REDACTED]
REFERENCE #: 0010017990 H
TERM: 66260052
AUTHOR.# : 096990
AID: A0000000041010
TR: 0000008000
MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

1525



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 604.581.7130 | fax: 604.588.7549
 info@businessinsurrey.com

Invoice	
Invoice Date:	1/12/17
Invoice Number:	89578

GST#: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	1/12/17

Description	Quantity	Rate	Amount
Dues for Renewing Members	1	\$310.00	\$310.00
Subtotal:			\$310.00
Tax:			\$15.50
Total:			\$325.50
Payment/Credit Applied:			\$0.00
Balance:			\$325.50

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 89578

Payment Method: Check # _____ Credit Card
 Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Harry Bains, MLA

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____

We talk the technology, YOU walk

INVOICE



BILL TO:
Harry Bains
MLA, Surrey - Newton

FOR: Domian Renewals + Website Hosting
DATE: March 28, 2016
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
<u>Harrybains.ca</u>			
SUBTOTAL			\$ 269.00
TAX RATE			
TAX			-
OTHER			
TOTAL			\$ 269.0

Please make cheque payable to

I SINCERELY APPRECIATE YOUR BUSINESS

THANK YOU

Hosting

#1528



**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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	12/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G		
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G		
	Fuel Surcharge %		4.25 %	0.49			
Subtotal				16.04			
GST/HST # [REDACTED] 5.000 %				16.04	0.80		
Total (CAD)				16.84			

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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

#11517



**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]

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

Invoice

Document Number [REDACTED] Date **31-Jan-2017**

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
Subtotal				6.52	
GST/HST # [REDACTED] 5.000 %				6.52	0.33
Total (CAD)					6.85

RATE INCREASES EFFECTIVE JAN 16, 2017
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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

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INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2016
Customer Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

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 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		4.25 %	0.49	
Subtotal				16.04	
GST/HST #	[REDACTED]	5.000 %		16.04	0.80
Total (CAD)				16.84	

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
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INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

41586



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

Repeat Printout

Bill To: [REDACTED]

Invoice	
Document Number	Date
* [REDACTED]	30-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

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	09/30/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	20 EA	0.81 /EA	16.20	G		
Subtotal				16.20	0.81		
GST/HST # [REDACTED] 5.000 %				16.20	0.81		
Total (CAD)				<i>(applied \$16.41 to this)</i> →		17.01	

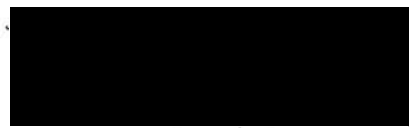
MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

JAN 11 2017

BC MAIL PLUS
VICTORIA, BC

*Short paid on your cheque #1486. cheque mistaken to be \$24.18.
Please add 60 cents to a future payment to clear.
thanks*

#1536



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Queen's Printer, P.O. Box 9451 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.

DOLLARAMA

7488 King George Blvd Un 470
Surrey BC V3W 0H9
GST [REDACTED]

TISSUE WRAPPING	1.25 FP
TISSUE WRAPPING	1.25 FP
WOOD CERTIFICATE	2.00 FP
WOOD CERTIFICATE	2.00 FP
WOOD CERTIFICATE	2.00 FP
WOOD CERTIFICATE	2.00 FP
WOOD CERTIFICATE	2.00 FP
WOOD CERTIFICATE	2.00 FP
LARGE GIFT BAGS	1.00 FP
LARGE GIFT BAGS	1.00 FP
LARGE GIFT BAGS	1.00 FP
LARGE GIFT BAGS	1.00 FP
LARGE GIFT BAGS	1.00 FP
LARGE GIFT BAGS	1.00 FP
SUBTOTAL	\$20.50
GST 5%	\$1.03
PST 7%	\$1.44
TOTAL	\$22.97
DEBIT	\$22.97

1524

VENETIUS
CAKES & PASTRIES
#506 7380 KING GEORGE BLVD
SURREY B.C.
PH 604 597-9886
GST# [REDACTED]

[REDACTED]

Subject: Meeting with [REDACTED]
Location: Harry's constituency office (102-7380 king George Blvd, Surrey)
Start: Tue 2016-09-13 [REDACTED]
End: Tue 2016-09-13 [REDACTED]
Recurrence: (none)
Meeting Status: Accepted
Organizer: [REDACTED]
Required Attendees: Routley, Douglas; Ralston, Bruce; Routley, Bill; Bains, Harry; [REDACTED]

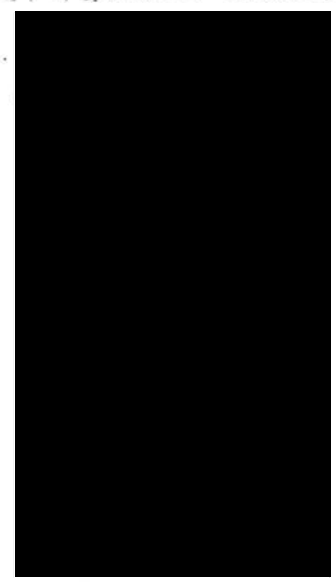
09/13/16 [REDACTED] 01
000000 #4798
COOKIES0 \$8.49
RED STM MILK 72 \$2.12
MOSE ST \$10.61
GST \$0.11
XXXTOTAL \$10.72
CASH \$20.70
CHANGE \$9.98

Meeting with [REDACTED] of IWPA as per Harry's request.
[REDACTED]

When: 13th September,
Time: [REDACTED]
Location: Harry's constituency office(102-7380 King George Blvd, Surrey)
Topic of discussion—Harry will fill in.

((ILA 's attending:
Harry
Doug R
Bill
Bruce

Further details or info later by Harry. 29th Aug./16 [REDACTED]



#1524

Michaels

Where Creativity Happens™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #1490
SURREY, BC V3W 0H9



7862 SALE 3149 3985 001-12/12/16
FRM 8.6X11 ESPRES 40010595121 23.99 1 @ 23.99 T
COUPON GET AN ITEM 40% OFF 9.60-

Coupon(s) Applied:

400100295106 40% OFF ONE
SUBTOTAL 14.39
GST R135299063 5% .72
PST 7% 1.01
TOTAL 16.12

Auth # 060279

MasterCard #5013 16.12

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Michaels

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Surrey, BC V3S2X6
778-571-3580

Sale 00090 4 001 38820
0452 01/09/17

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Your Survey Code: Barcode at the bottom
Expires: 01/16/2017

621001

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067933052674 17.96B
bRY17;DESKPAD,22x
18103255790 6.79B
ubtotal 24.75
PST 7.00% 1.78
GST 5.00% 1.24
total \$27.72
MasterCard 27.72

MasterCard H Purchase
Authorization Number 092271
10019810 38820 66202031
01/09/17
/027 APPROVED - THANK YOU
MasterCard A0000000041010
00008000

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

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

Sale 00075 5 004 78899
0176 01/10/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/17/2017

AIR MILES Number : ***** [REDACTED]

1812397
1 OB PCLIP #1 NONSKID 3.36B
718103049504
1 OB BCLIP ASST 6OCT 5.74B
718103193108
1 PIN:SS 4X6 3PK LINED 9.95B
021200976230
1 OB JAN-DEC, INDEX, PUN 3.74B
718103126182
1 OB JAN-DEC, INDEX, PUN 3.74B
718103126182
1 OB JAN-DEC, INDEX, PUN 3.74B
718103126182
1 8.5 x 11 REAM 10.91B
010199166142
1 8.5 x 11 REAM 10.91B
010199166142
Subtotal 52.09
PST 7.00% 3.65
GST 5.00% 2.60
Total \$58.34
MasterCard 58.34

1524

LEGISLATIVE ASSEMBLY OF B.C.
 PARLIAMENT BUILDINGS, ROOM 149
 VICTORIA, BC V8V 1X4
 TEL # (250) 356-8295

THANK YOU FOR VISITING THE
 LEGISLATIVE ASSEMBLY OF B.C.
 WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : HARRY BAINS
OFFICE : NDP CAUCUS
Address : 102-7380 KING GEORGE BLVD
 :
City : SURREY, British Columbia
Postal Code : V3W5A5

Station : 1
Date/Time : Feb-24-2017 [REDACTED]
Invoice # : 39167
Home Phone : (250) -
Work Phone : (604) 597-8248
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1243	PENCIL PURPLE	200	0.45	-18.00	72.00
1192	MLA FOLDER ELEMENTARY KIT	6	0.00		
1233	MLA TATTOO COAT OF ARMS	180	0.00		
1142	MLA POSTER CHAMBER	6	0.00		
1010	MLA POSTER DISCOVER BC	6	0.00		
1009	MLA DVD PARLIAMENTARY PLAYERS	6	0.00		
1016	KIT - ELEMENTARY SCHOOL	6	0.00		0.00
1119	MLA STICKER LEG. LOGO	100	0.00		0.00
1120	MLA STICKER SMALL/SHEET OF 12	50	0.00		0.00
1191	MLA FOLDER SECONDARY KIT	2	0.00		
1009	MLA DVD PARLIAMENTARY PLAYERS	2	0.00		
1010	MLA POSTER DISCOVER BC	2	0.00		
1142	MLA POSTER CHAMBER	2	0.00		
1015	KIT - SECONDARY SCHOOL	2	0.00		0.00
	ALSO ORDERED 200 COAT OF ARMS FACT SHEETS				

SUBTOTAL: 72.00
 GST: 3.60
 PST: 5.04
 TOTAL: 80.64

PAYMENTS
 ACCOUNT: 80.64
 CHANGE: 0.00

Total Savings: : \$ 18.00

Please submit your cheque made payable to the
 Legislative Assembly of British Columbia and remit
 to:

Parliamentary Education Office
 Room 149, Parliament Buildings
 Victoria, BC V8V 1X4

#1532



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR [REDACTED]	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DET.V.P.	GST ORD NO./N° DE COMM. [REDACTED]
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 01/20/2017	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 02/19/2017	INVOICE NO./N° DE LA FACTURE K624778

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

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

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

7236-A01 001225

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

SAME

G.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
4	4		CT	99115 COPY PAPER WHT LTR 92 BRIGHT	45.30	NET	45.30	181.20
1	1		EA	ADV-MAIN-E-17 2017 MAIN ORDER GUIDE ENGLISH * For balance of order see reference #: 819129 SUB TOTAL		99.00%		181.20
				TOTAL GST				9.06
				TOTAL PST / TVP				12.68
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p>								

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3570

PLEASE PAY
S.V.P. VERSEZ **\$202.94**

* TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. T.V.P. G.S.T. T.P.S. H.S.T. I.P.H.

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.



SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]
MLA CONSTITUENCY OFFICE
SURREY NEWTON
102-7380 KING GEORGE HWY
SURREY BC V3W 5A5

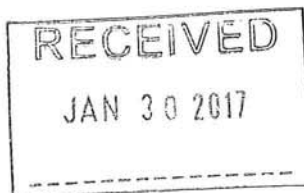
PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	K624778
INVOICE DATE: DATE DE LA FACTURE:	01/20/2017
DUE DATE: DATE D'ÉCHÉANCE:	02/19/2017

PLEASE PAY
S.V.P. VERSEZ **\$202.94**

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]



1538



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR [REDACTED]	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. [REDACTED]
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 01/27/2017	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 02/26/2017	INVOICE NO./N° DE LA FACTURE K654557

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

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

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

7248-A01 001144

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

SAME

S.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	*
4	4		PK	OX2241P X9 ENHANCED COPY 92/24 3HP LTR * For balance of order see reference #: 819128 SUB TOTAL TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	8.20	NET	8.20	32.80	PG
								32.80	
								1.64	
								2.30	

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information: 844-259-9133 X3570

PLEASE PAY / S.V.P. VERSEZ **\$36.74**

* TAXES APPLIED / TAXES APPLIQUES P.S.T. GST H.S.T. T.V.P. T.P.S. T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS
 RE 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.



SOLD TO ACCOUNT NO. [REDACTED]
 N° DE COMPTE DE L'ACHETEUR [REDACTED]
**MLA CONSTITUENCY OFFICE
 SURREY NEWTON
 102-7380 KING GEORGE HWY
 SURREY BC V3W 5A5**

PLEASE REMIT TO/PAYER À
**GRAND & TOY LIMITED
 PO BOX 5500
 DON MILLS ON M3C 3L5**

INVOICE NUMBER: N° DE LA FACTURE:	K654557
INVOICE DATE: DATE DE LA FACTURE:	01/27/2017
DUE DATE: DATE D'ÉCHÉANCE:	02/26/2017

PLEASE PAY / S.V.P. VERSEZ **\$36.74**

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]

#1540

 **Rental invoice# / N° de facture de location 1003122436**

2-February-2017

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Current charges	\$62.55
Total GST/ HST	\$3.13
Total PST	\$4.38
TOTAL DUE CAD/ 4-Mar-2017	\$70.06
MONTANT TOTAL EXIGÉ CAD	
<i>See reverse side for invoice details and explanation of invoice terms./ Voir au verso les détails de la facture et l'explication des termes utilisés.</i>	

**PAYMENT INFORMATION/
INFORMATION RELATIVE AU PAIEMENT**

Payment of \$70.06 is due by 04-Mar-2017

Pay online
en.pitneybowes.ca/signin

Pay by mail with
attached stub

Questions on your invoice?

- Please see the line item details on the following pages.
- Or you can call Client Service at 800-672-6937

Additional important information follows the invoice details.

Manage your account online for 24/7 access to view and pay bills

- Receive your invoices and statements by email.
- Ensure on time payments by signing up for automatic payments.

It's efficient, easy, secure and the best part about it - there's no extra charge.

Get started at en.pitneybowes.ca/signin

21050069

To pay by mail, please complete and mail the stub below. Please allow 7-10 days for mail and processing time.

Page 1 of 4

GST-HST NO./N° DE TPS-TVH: [REDACTED]
 Q.S.T NO./N° DE TVQ: [REDACTED]

Tear off here/ Détacher ici

DUE DATE: DATE D'ÉCHÉANCE:	INVOICE DATE: DATE DE FACTURATION:	TOTAL CURRENT GST/HST: TOTAL DE LA TPS/TVH COURANTE:	CUSTOMER NO.: N° DU CLIENT:	INVOICE NO.: N° DE FACTURE:	PAY THIS AMOUNT: PAYEZ CE MONTANT:
04-Mar-2017	02-Feb-2017	3.13	[REDACTED]	1003122436	\$70.06

Use enclosed envelope and make payment to
 Veuillez utiliser l'enveloppe ci-jointe et faire votre paiement à ▼

Pitney Bowes Canada

P.O. BOX 190
 ORANGEVILLE ON L9W 2Z6

PLEASE INDICATE AMOUNT PAID
 VEUILLEZ INDIQUER LE MONTANT PAYÉ ▼

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

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

N-000005





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	12/31/2016
INVOICE NO	424645

BILL TO:

1660
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.

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

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
12/01/16 - 12/31/16	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
	Site Total	41.87
	 Pre-tax Current Charges	 \$ 39.87
	Goods and Services Tax (GST) [REDACTED]	\$ 2.00
	INVOICE AMOUNT	\$ 41.87

CURRENT \$ 41.87	30 DAYS [REDACTED]	60 DAYS \$ 0.00	90+ DAYS \$ 0.00	TOTAL [REDACTED]	PAYMENT DUE BY Upon Receipt	INVOICE AMOUNT \$ 41.87
----------------------------	------------------------------	---------------------------	----------------------------	----------------------------	---------------------------------------	-----------------------------------

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 12/31/2016	OUTSTANDING ACCT BALANCE [REDACTED]
	INVOICE NO 424645	CURRENT INVOICE AMOUNT \$ 41.87



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

AMOUNT ENCLOSED
CHEQUE NO 1526



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	11/30/2016
INVOICE NO	419840

BILL TO:
421
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE ADDRESS:
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

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

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
11/01/16 - 11/30/16	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
	Site Total	41.87
	 Pre-tax Current Charges	 \$ 39.87
	Goods and Services Tax (GST) [REDACTED]	\$ 2.00
	INVOICE AMOUNT	\$ 41.87

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
[REDACTED]	\$ 0.00	\$ 0.00	\$ 0.00	[REDACTED]

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.

CUSTOMER NO: [REDACTED] HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	INVOICE DATE 11/30/2016	OUTSTANDING ACCT BALANCE [REDACTED]
	INVOICE NO 419840	CURRENT INVOICE AMOUNT \$ 41.87



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

AMOUNT ENCLOSED
CHEQUE NO

#1520



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.

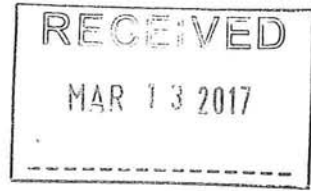
CUSTOMER NO	[REDACTED]
INVOICE DATE	02/28/2017
INVOICE NO	430717

BILL TO:
435
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE ADDRESS:
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

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

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
02/01/17 - 02/28/17	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
	Site Total	41.87
	Pre-tax Current Charges	\$ 39.87
	Goods and Services Tax (GST) [REDACTED]	\$ 2.00
	INVOICE AMOUNT	\$ 41.87



CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
[REDACTED]	\$ 0.00	\$ 0.00	\$ 0.00	[REDACTED]

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.

CUSTOMER NO [REDACTED] HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	INVOICE DATE	OUTSTANDING ACCT BALANCE
	INVOICE NO	CURRENT INVOICE AMOUNT
	02/28/2017	\$ 83.74
	430717	\$ 41.87

URBAN IMPACT
recycling at work
15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

#1532



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
INVOICE DATE
01/31/2017
INVOICE NO
427685

BILL TO:
434
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

SERVICE ADDRESS:
HARRY BAINS MLA
7380 KING GEORGE HWY #102
SURREY BC V3W 5A5

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

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7380 KING GEORGE HWY #102		
01/01/17 - 01/31/17	Paper Recycling	32.15
	Commodity Surcharge	4.50
	Fuel Surcharge	3.22
	Pre-tax Site Charges	39.87
	Goods and Services Tax (GST)	2.00
	Site Total	41.87
	Pre-tax Current Charges	\$ 39.87
	Goods and Services Tax (GST)	\$ 2.00
	INVOICE AMOUNT	\$ 41.87

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.

CUSTOMER NO: [REDACTED] HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5	INVOICE DATE 01/31/2017	OUTSTANDING ACCT BALANCE \$ 41.87
	INVOICE NO 427685	CURRENT INVOICE AMOUNT \$ 41.87



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

AMOUNT ENCLOSED
CHEQUE NO

1533



Account Name: HARRY BAINS MLA

PitneyWorks Account Number: [REDACTED]

PitneyWorks® Account Statement

Statement Date January 25, 2017

Page 1 of 2

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$966.45
Purchases				
Meter Postage	\$800.00	\$40.00		\$840.00
Total Purchases				\$840.00
Payments				-\$2,016.00
Credits				\$0.00
Other Charges				\$249.23
Finance Charges				\$0.00
New Balance				\$39.68
Minimum Payment Due Feb 19, 2017				\$10.00

ACCOUNT INFO

Credit Line is: \$430.00
Available Credit: \$390.32

Questions about this statement?
pitneyworks.ca

Manage your account online, view and pay your bills, see detailed history, much more...

or

Call Monday - Friday 8AM to 8PM ET
800 672 6937 Please have your 16 digit account number available.

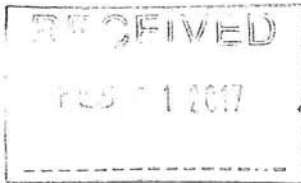
GST/HST
QST

11451066

To avoid late fees, please make a minimum payment by 02/19/2017

Credit Cards are NOT an accepted form of payment for PitneyWorks.

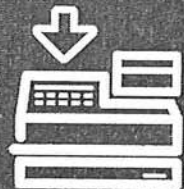
Feb 3, 2017



New Canada Post rates in effect.
Download now.

- New rates effective 16 January.
- Standard letter rate (up to 30g) now \$0.82.
- Meter users save up to 18% over price of stamp.

pitneybowes.com/ca/en/DownloadNow



To make a deposit by mail, please complete and send the coupon below. Please allow 7-10 business days for mail delivery.

Tear off here
Tear off here

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
[REDACTED]	\$39.68	\$10.00	02/19/2017	\$

Please call 800 672 6937 for information on submitting name/address changes:

Visit pitneyworks.ca for alternative payment methods

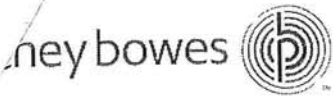
If you've chosen to pay by mail, please include this payment coupon with your payment and your 16 digit account number.

Make Cheque payable to PitneyWorks

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

000002445

PITNEYWORKS
PO BOX 280
ORANGEVILLE ON L9W 2Z7



Account Name: HARRY BAINS MLA
PitneyWorks Account Number [REDACTED]

PitneyWorks® Account Statement

Statement Date December 26, 2016

SUMMARY OF YOUR CHARGES

	Base Amount	GST/HST	PST/QST	
Previous Balance				\$1,468.00
Purchases				
Total Purchases				\$0.00
Payments				-\$500.00
Credits				-\$30.00
Other Charges				\$0.00
Finance Charges				\$28.45
New Balance				\$966.45
Minimum Payment Due Jan 20, 2017				\$546.45

ACCOUNT INFO

Credit Line is: \$430.00
Available Credit: \$0.00

Questions about this statement?

pitneyworks.ca

Manage your account online, view and pay your bills, see detailed history, much more...

or

Call Monday - Friday 8AM to 8PM ET
800 672 6937 Please have your 16 digit account number available.

GST/HST
QST

To avoid late fees, please make a minimum payment by 01/20/2017

Credit Cards are NOT an accepted form of payment for PitneyWorks.

Total paid 825.83

966.45

1508

1514

Jan 5, 2017

Jan 5, 2017.

To make a deposit by mail, please complete and send the coupon below. Please allow 7-10 business days for mail delivery.

Tear off here

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
[REDACTED]	[REDACTED]	[REDACTED]	01/20/2017	\$

Please call 800 672 6937 for information on submitting name/address changes:
Visit pitneyworks.ca for alternative payment methods
If you've chosen to pay by mail, please include this payment coupon with your payment and your 16 digit account number.

Make Cheque payable to PitneyWorks

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

000002709

PITNEYWORKS
PO BOX 280
ORANGEVILLE ON L9W 2Z7

Community Office Cheque Requisition

MLA Name: Harry Bains

Constituency: Surrey Newton

Cheque Payee: [REDACTED]

Mailing Address: _____

	Amount
Explanation: <u>Travel & Meal</u>	\$ <u>500.00</u>
<u>Allowance</u>	\$ _____
_____	\$ _____
Total:	\$ _____

MLA Signature: _____

Signing Officers: [REDACTED]

[REDACTED]

Cheque Date: 2017 - Feb - 3

Cheque Number: 1531



CO Receipt Confirmation Form

MLA Harry Bains

Member Name: _____

Expense Description	Bank charge
Vendor	Bank statement
Amount	\$6.00
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.