



INVOICE

Attention: Harry Bains MLA

██████████@leg.bc.ca

DATE	ITEM	AMOUNT
October 26, 2018	2 tickets to the Sher Vancouver Christmas Gathering (\$25 x 2)	\$50.00
	TOTAL	\$50.00

PAYMENT OPTIONS

Send an interac email transfer to info@shervancouver.com

Make the password "██████"

Pay via credit card via our Go Fund Me link at

<https://ca.gofundme.com/for-sher-vancouver039s-annual-fund>

Issue a cheque payable to

Sher Vancouver
11548 84 Avenue
Delta, BC V4C 2M1

Thank you for your generous support

It is appreciated

██████████
Founder of Sher Vancouver
Cell: 604-842-7340 Email: info@shervancouver.com

Essential Packaging Inc.
#104 - 5433 152nd Street
Surrey, BC V3S 5A5
Tel: 604-575-1117
www.essentialpackaging.com

*** ALL SALES FINAL ***
Exchange only within 30 days with
receipt on unopened packages.
No exchanges on special/custom orders,
cut ribbon or sale merchandise.

GST# [REDACTED]

DECEMBER 5, 2018
SALE #POS-15886

S/P [REDACTED]

026521948393 XCURLING RIBBON STARRY NIGH		
1.00 @ 7.95TB		7.95
CLB40ZWS CLEAROPHANE 40Z WHITE STAR 100		
2.00 @ 6.95TB		13.90
	SUBTOTAL	21.85
	GST	1.09
	PST	1.53
	TOTAL SALE	24.47
	PAID MASTERCARD	24.47
	CHANGE	0.00

Check us out on Facebook
and Instagram @essentialpackaging
Sign up for our exclusive news
letter at www.essentialpackaging.com

DOLLARAMA

7488 King George Blvd Un 470

Surrey BC V3W 0H9

(604)635-0425

GST [REDACTED]

BRISTOL BOARD	667888275243	1.00 FP
XMAS STICKER	667888351725	1.50 FP
METALLIC GLITTER	667888010790	1.25 FP
STICKERS	667888239573	3.00 FP
STICKERS	667888239573	3.00 FP
STICKERS	667888239573	3.00 FP
STICKERS	667888239573	3.00 FP
CANDY	667888174935	3.00 F
GLUE STICK	061550602236	2.00 FP
XMAS STICKER	667888351725	1.50 FP
5000 STAPLES	079946073782	1.25 FP
FERRERO ROCHER	062020000095	1.00 F
PLAST.BAG SMALL	1066	0.05 FP

SUBTOTAL		\$24.55
GST 5%		\$1.23
PST 7%		\$1.44
TOTAL		\$27.22
VISA		\$27.22

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 27.22

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/12/13 [REDACTED]
REFERENCE #: 66228582 0010013270 H
AUTHOR. #: 009043

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

DOLLARAMA

7488 King George Blvd Un 470
Surrey BC V3W 0H9
(604)635-0425
GST [REDACTED]

CANDY	667888174935	3.00 F
STARLIGHT MINTS	667888059348	1.00 F
STARLIGHT MINTS	667888059348	1.00 F
XMAS-CHOCOLATE	667888055968	1.00 F
XMAS-CHOCOLATE	667888055968	1.00 F
XMAS-CHOCO BALLS	667888055944	1.00 F
XMAS-CHOCO BALLS	667888055944	1.00 F
XMAS-CHOCOLATE	667888055968	1.00 F
PLAST.BAG LARGE	1067	0.05 FP
SUBTOTAL		
GST 5%		\$10.05
TOTAL		\$0.50
VISA		\$10.55
		\$10.55

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 10.55

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/12/13 [REDACTED]
REFERENCE #: 66228583 0010016500 H
AUTHOR. #: 022335

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====



ROSS - 7550 King George Blvd
 604-599-3721
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY

06041003934	MUNCHIES MIX	GR	7.28
(3)06210000144	CANADA DRY GINGE	GR	7.44
3 @ \$2.48			
BEV. RECYCLING FEE			0.18
3@S0.06			
DEPOSIT 1			0.90
3@S0.30			
0670000448	GROCERY ITEM	R	2.50
(4)06700010983	COCA-COLA CLASSI	GR	9.92
4 @ \$2.48			
BEV. RECYCLING FEE			0.24
4@S0.06			
DEPOSIT 1			1.20
4@S0.30			
(2)06700010984	COCA-COLA DIET	GR	4.96
2 @ \$2.48			
BEV. RECYCLING FEE			0.12
2@S0.06			
DEPOSIT 1			0.60
2@S0.30			
(3)06700010986	SPRITE	GR	7.44
3 @ \$2.48			
BEV. RECYCLING FEE			0.18
3@S0.06			
DEPOSIT 1			0.90
3@S0.30			
(2)06700011089	FANTA ORANGE	GR	4.96
2 @ \$2.48			
BEV. RECYCLING FEE			0.12
2@S0.06			
DEPOSIT 1			0.60
2@S0.30			
06700011243	FRESCA	GR	2.48
BEV. RECYCLING FEE			0.06
DEPOSIT 1			0.30
22-DAIRY			
06870014800	CREAM 10% M.F.	RQ	
\$1.97 Int 2, \$2.48 ea			
2 @ \$1.97 ea			3.94
25-DELI			
2229230	SDGH SPINACH DIP	GR	12.00
SUBTOTAL			68.32
G=GST 5%	57.38 @ 5.00%		2.87
TOTAL			71.19

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 7004468
 Superstore
 7550 King George Highway
 Surrey BC
 TERM 20152112 SLIP # 434300
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 DEFAULT
 CARD # *****
 J INTERAC
 REF # 174001001022 AUTH # 000147
 AFD: A0000002771010
 TSI 2800
 12/14/2018 \$ 71.19
APPROVED

DEBIT TND 71.19
 P: Optimum
 Points Redeemed 0
 Closing Balance 5210



Surrey #55
 7423 King George Blvd
 Surrey, BC V3W 5A8

Y7 Member 111853478802

882666 DARE CRACKER	8.99
1307834 TPD/882666	2.00-
266556 VAN HOUTTE	38.99
266556 VAN HOUTTE	38.99
1759 TETLEY TEA	12.89
1192003 8OZ HOT CUP	11.99 GP
1192003 8OZ HOT CUP	11.99 GP
458 MILK 2%	4.49
458 MILK 2%	4.49
125504 6" CHINET28	16.99 GP
1305549 TPD/125504	5.00-GP
380420 CRACKER CUT	14.99
380420 CRACKER CUT	14.99
283112 DESSERT BARS	17.99
247988 FRUIT TRAY	14.99 G
247988 FRUIT TRAY	14.99 G
5000195 WHT CHOC SB	9.99
248011 VEGGIE TRAY	14.99 G
248011 VEGGIE TRAY	14.99 G
SUBTOTAL	260.73
TAX	7.32
**** TOTAL	268.05

XXXXXXXXXXXX
 ACCT: INTERAC CHEQUING
 REFERENCE #: 66285226-0010015800 C
 AUTH #: 001056 2018/12/14
 Invoice Number: 014580
 Purchase - INTERAC
 A0000002771010
 8080008000 6800

00 APPROVED - THANK YOU 001
 AMOUNT: 268.05

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

Interac	268.05
CHANGE	0.00
(P) PST 7%	2.52
(G) GST 5%	4.80
TOTAL NUMBER OF ITEMS SOLD =	17
TOTAL DISCOUNT(S)	\$ 7.00
2018/12/14	55 14 124 167

SEASONS GREETINGS & HAPPY HOLIDAYS

PC Optimum points with President's Choice
 Financial MasterCard. Apply Today

Party City®

NOBODY HAS MORE PARTY FOR LESS

12101-72ND AVENUE
SURREY (NORTH), BC V3W 2M1
(778) 592-0832

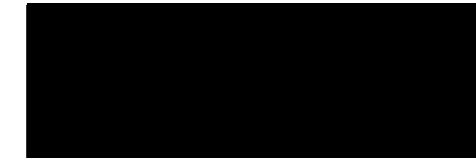
749384003213 STEAM PAN HA \$5.94 T
STEAM PAN HALF DEEP
6 @ \$0.99

B3G1 STEAM PA \$0.99 -

685100178011 CHAFING FUEL \$19.90 T
CHAFING FUEL 2HR
10 @ \$1.99

SUBTOTAL \$24.85
GST \$1.24
PST \$1.74
TOTAL \$27.83
FRAN CHARGE \$27.83
ITEMS = 16 YOU SAVED \$0.99

STORE 2155 TRN 14 REG 4
12-14-2018



All returns & exchanges require
an original receipt dated within
30 days of purchase or email to
look up receipt & must be
in original packaging with all
components in unused condition
or have manufacturer defect.
Seasonal items may be returned
up to 7 days prior to holiday.

HST/GST#



* TELL US ABOUT YOUR *
* VISIT AND RECEIVE *
* \$5 OFF *
* your next In Store purchase of \$25+ *
* GO TO: *
* partycityfeedback.com *
* to tell us about your visit. *
* Complete this survey within 7 days *
* to receive your offer via email. *
* Offer and redemption rules apply. *
* Refer to offer for details. *

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

Party Ice 6.58
2 @ 3.29

Sub Total **\$6.58**

BALANCE DUE \$6.58

Debit \$6.58

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 6.58

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/14/2018
REFERENCE #: 0010016130 H
TERM: 86260050
AUTHOR.# : 001298

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 7 points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0123 #9984 [REDACTED]
S00910 R002

14Dec2018

AGGARWAL SWEETS
8158 128 ST UNIT 351
SURREY BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2018/12/14
TIME 8318
RECEIPT NUMBER
H85051934-001-048-109-0

PURCHASE
TOTAL
\$68.25

INTERAC
A0000002771010
1D80BB344C3BF5D2
8080008000-

APPROVED
AUTH# 006633 00-001
THANK YOU

CARDHOLDER COPY

SCOTT HILL PIZZA
7330 137 ST, #1110
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2018/12/14
TIME 7167
RECEIPT NUMBER
H84045714-001-456-013-0

PURCHASE
TOTAL
\$50.00

VISA CREDIT
A0000000031010
EEBAC47B3B930DC3
0000000000-

APPROVED
FF/DT 20
AUTH# 070316 01-027
THANK YOU

SCOTT HILL PIZZA
7330 137 ST, #1110
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2018/12/14
TIME 2487
RECEIPT NUMBER
H84045714-001-456-019-0

PURCHASE
TOTAL
\$50.00

VISA CREDIT
A0000000031010
DBAACB414053E85B
0000000000-

APPROVED
AUTH# 047051 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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



INVOICE TO

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

INVOICE 3696

DATE 31/08/2018 TERMS Net 15

DUE DATE 15/09/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Labour Day Greetings Ad 2018.	1	GST	400.00	400.00
DATE: August 31, 2018				
AD SIZE/TYPE: Full Page/Full Colour				
RATE: \$850				
DISCOUNTED RATE: \$400				

SUBTOTAL	400.00
GST @ 5%	20.00
TOTAL	420.00
TOTAL DUE	\$420.00

INVOICE

From:- Indo-Canadian workers Association Of Canada, Surrey.

13198, 72 Avenue, Surrey, BC. Canada, V3W2N2.

To

HON. HARRY BAINS M.L.A.-----

105-7327, 137 ST. Surrey.-----

Invoice # - 3/ICWA/2018

Date: Sept. 24, 2018

Item	Description	Price	Quantity	Amount
1	Message in Sovereign, reg. Jalianwala bag Tragedy. century celebration on page 30th	\$500.00	1	\$500.00
G.Total				\$500.00



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th Street
Surrey, BC .V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6100
GST # [REDACTED]

Invoice

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC. V8V 1X4

Date	Invoice #
03/11/2018 ✓	15412 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 34.52 [REDACTED] 1.73. <i>* PLEASE JV TO COs, AS PER ATTACHED</i>	725.00	725.00

Sales Tax Summary

GST@5.0% Total Tax CO Paid \$36.25; shared among 21 offices 36.25

Thanks for your business

Total [REDACTED] 61.25

GST/HST No. [REDACTED]

Customer Total Balance \$761.25



Date 6-11-2018 ✓
 Invoice No. 2018000703 ✓
 GST NO. [REDACTED]
 Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH: 604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] **PARLIAMENT BUILDINGS**
 Victoria B.C.
 Canada V8V 1X4

PHONE : 6047752408
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION
 = 33.33
 = 1.67*

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
Total amount \$ 735.00

** PLEASE JV TO Co's, AS PER ATTACHED*

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS

CO Paid \$35.00; shared among 21 offices

South Asian Link Publications Ltd ✓
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT CAUCUS
 [REDACTED]
 PARLIAMENT BUILDINGS
 VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		03/11/2018

Qty	Description	Rate	Amount
1	Half Page (Diwali Ad) GST on sales	625.00 5.00%	625.00 31.25
	<p><i>SHARED MLA AD (DIWALI) PREMIER'S PORTION</i></p> <p>[REDACTED] = 29.76 [REDACTED] 1.49</p> <p><i>* PLEASE JV TO CO₂ AS PER ATTACHED</i></p>		

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

CO Paid \$31.25; shared among 21 offices



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

Invoice

Number AD181104 ✓
 Date 11/5/2018 ✓

Bill To
 New Democrat Caucus
 [REDACTED] Parliament Buildings
 Victoria, , V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

[REDACTED]

28.57
 1.43

CO Paid \$30.00; shared among 21
 offices

[REDACTED]

* PLEASE JV TO COs, AS PER ATTACHED

[REDACTED]



The Patrika Media Ltd. ✓
 1481 Tracey Street
 Abbotsford BC V2T 6G4
 604-852-2288
 info@patrika.ca
 www.patrika.ca
 GST Registration No.: [REDACTED]

Invoice 24778 ✓

INVOICE TO

New Democrat Caucus
 New Democrat BC Government
 Caucus
 [REDACTED] Parliament Buildings
 Victoria BC V8V 1X4

DATE
13-11-2018

PLEASE PAY
\$577.50

DUE DATE
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50
TOTAL OF NEW CHARGES	577.50

TOTAL DUE

\$577.50

THANK YOU.

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19
 [REDACTED] = 1.31

* PLEASE JV TO COs, AS PER ATTACHED
 [REDACTED]



Indo Canadian Times Inc. ✓

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat [REDACTED]
BC Government Caucus
[REDACTED]
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

New Democrat [REDACTED]
BC Government Caucus
[REDACTED]
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7 G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# 80044-0596-RT0001	[REDACTED]

*SHARED MLA AD (DIWALI 2018)
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 23.81
[REDACTED] = 1.19

[REDACTED]

** PLEASE JV TO COS AS PER ATTACHED*

[REDACTED]

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



INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

INVOICE 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
TOTAL DUE \$525.00

*SHARED MLA AD (DIWALI)
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31
[REDACTED] = 1.19

* PLEASE JV TO CO₅ AS PER ATTACHED

[REDACTED]

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00 [REDACTED]

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81
 [REDACTED] = 1.19

CO Paid \$25.00;
 shared among 21
 offices

** PLEASE JV TO COs, AS PER ATTACHED* [REDACTED]

Thank you for your business
 [REDACTED]

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
11/4/2018 ✓	2670 ✓

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria. V8V 1X4.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

<i>* PLEASE JV TO Cos, AS PER ATTACHED</i>	Sales Tax Summary	
	GST@5.0% Total Tax	21.25 21.25

Total	\$446.25
--------------	-----------------

GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

Invoice To

NEW DEMOCRAT CAUCUS
[REDACTED] Parliament Buildings
Victoria, BC.
V8V 1X4

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<p><i>SHARED MLA AD (DIWALI)</i> <i>PREMIER'S PORTION</i> [REDACTED] = 33.33 [REDACTED] 1.67 <i>* PLEASE JV TO COs AS PER ATTACHED</i></p>				
Subtotal			\$300.00	
Sales Tax Total			\$15.00	

It's been a pleasure working with you!

Total	\$315.00
Payments/Credits	\$0.00
Balance Due	\$315.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

CO Paid \$15.00; shared among
21 offices

20



From
 Paid by
 MCard
 Oct 18/18
 [Redacted]

Affinity Bridge Consulting Ltd.
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Shared among 25 MLAs.
 CO Paid \$75.00
 + 5% GST 3.75
 = Total of \$78.75

Invoice ID 3826
 Issue Date 2018/09/30
 Due Date 2018/11/14 (Net 45)
 Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

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

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

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 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]

DOLLARAMA

7488 King George Blvd Un 470
Surrey BC V3W 0H9
(604)635-0425
GST [REDACTED]

HALL-DECO	667888238163	3.00	FP
HALL-PUMPKIN	667888306686	4.00	FP
OH HENRY BAR	068000792820	0.82	F
CRUNCHIE	061200225952	0.82	F
CHOCOLATE	667888238880	2.00	F
HALL-COLOR POP	667888083718	3.00	F
CHOCOLATE	667888238880	2.00	F
HALL- TAPE	667888063000	1.25	FP
HALL. BASKET	667888312375	1.50	FP
HALL-WEB	667888236428	3.00	FP
HALL-STICKERS	667888344451	1.50	FP
HALL-STICKERS	667888104079	2.00	FP
HALL-STICKERS	667888344451	1.50	FP
HALL-STICKERS	667888344451	1.50	FP
HALL-STICKERS	667888344451	1.50	FP
PLAST.BAG LARGE	1067	0.05	FP

SUBTOTAL	\$29.44
GST 5%	\$1.47
PST 7%	\$1.46
TOTAL	\$32.37
DEBIT	\$32.37

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 32.37

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/10/03
REFERENCE #: 66228582 0010011870 C
AUTHOR. #: 005573

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

THE UPS STORE NEWTON #88
7360 137 ST UNIT 1104
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/10/11
TIME 5684
RECEIPT NUMBER
H84069936-001-842-013-0

PURCHASE
TOTAL

\$37.18

MasterCard
A0000000041010
4BBCC200224A44D6
0000008000-

APPROVED

AUTH# 030317 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

The UPS Store 

The UPS Store #88
1104 - 7360 137 St.
SURREY, BC V3W 1A3
(604) 572-6245

Cashier:
Invoice:37393
10/11/2018

Product	Qty	Price	Disc	Total
UPS EXPRESS CANADA	1	35.41	0.0%	35.41
TR# 1Z24RW441435599285				

Sub Total	35.41
GST	1.77
Total	37.18
Master Card	37.18

Thank you for visiting our store,
we look forward to doing business
with you again soon.

Visit us online today at
www.theupsstore.ca/88



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9926485431
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	A5

Bill To:
 Harry Bains MLA community office
 unit 105
 7327 137th street
 Surrey, BC V3W 1A4
 CANADA

BILLING SUMMARY	
BILLING DATE	08/19/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	353.95
LESS PAYMENT /ADJUSTMENT	<u>-317.11</u>
PREVIOUS BALANCE OWING	36.84
CURRENT CHARGES	81.40
TOTAL AMOUNT DUE	118.24

Ship To: Harry Bains MLA community office
 unit 105
 7327 137th street
 Surrey, BC V3W 1A4
 CANADA

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Jul 23, 2018	Payment - [REDACTED]	-317.11
Total Payments Received/Adjustments		<u>-317.11</u>

We apologize for the delay in issuing this statement. You will be receiving a separate email with details on what caused this delay.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Aug 17, 2018	1115795414	Order - 8005536710				
	1115795414	Variable Energy Surcharge	1	5.76	GST,PST	5.76
	1115795414	CS 18 9L Demineralized Water	5	6.99		34.95
	1115795414	Bottle Deposit	5	10.00		50.00
	1115795414	BOTTLE RETURN	-1	10.00		-10.00
Subtotal						80.71
GST [REDACTED]						0.29
PST [REDACTED]						0.40
Total Current Charges						81.40

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website: www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



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

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9926485431
BILLING DATE	08/19/18
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	118.24
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

Harry Bains MLA community office
 unit 105
 7327 137th street
 Surrey, BC V3W 1A4
 CANADA



Rental invoice# / N° de facture de location 1009972643

2-November-2018

SUMMARY OF YOUR CHARGES/ RÉSUMÉ DE VOS FRAIS	
Current charges	\$29.94
Total GST/ HST	\$1.50
Total PST	\$2.09
TOTAL DUE CAD/ 2-Dec-2018	\$33.53
MONTANT TOTAL EXIGIBLE CAD	
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.	

**PAYMENT INFORMATION/
INFORMATION RELATIVE AU PAIEMENT**

Payment of \$33.53 is due by 02-Dec-2018

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

21030065

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

Page 1 of 4

GST-HST NO./N° DE T [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:
02-Dec-2018	02-Nov-2018	1.50	[REDACTED]	1009972643	\$33.53

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

[REDACTED]

N-000003

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

[REDACTED]

Canada Post / Postes Canada
SHOPPERS DRUG MART
Unit 100-7322 King George BLVD
SURREY, BC V3W2A0
GST/TPS#: [REDACTED]

2018/11/06 [REDACTED] [REDACTED]
CC/CC100983 W/GT TR1705527

G/S 5% 2@ \$8.50 \$17.00
BIRDS BKLT OF 10/OISEAUX CARN 10

G/S 5% 1@ \$1.00 \$1.00
\$1.00 STAMP/TIMBRE 1,00 \$

SUBTL/SOUS-TOTAL \$18.00
GST/TPS \$0.90
TOTAL/TOTAL \$18.90

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$1.10)
RND. CHG. / MONNAIE ARRONDIE (\$1.10)

Receipt required for all returns.
Reçu requis pour tous les retours.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site www.canadapost.ipsosinteractive.com
ou envoyez le mot SONDAGE par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)



Canada Post / Postes Canada
SHOPPERS DRUG MART
Unit 100-7322 King George BLVD
SURREY, BC V3W2A0
GST/TPS#: [REDACTED]

2018/11/06	[REDACTED]	[REDACTED]
CC/CC100983	W/GT	TR1705513
G 5%	2@85.00	\$170.00
P2018 COIL OF 100		
SUBTL		\$170.00
GST		\$8.50
TOTAL		\$178.50
MasterCard		\$178.50
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Canada Post / Postes Canada
SHOPPERS DRUG MART
Unit 100-7322 King George BLVD
SURREY, BC V3W2A0
GST/TPS#: [REDACTED]

2018/11/06 [REDACTED] [REDACTED]
CC/CC100983 W/G1 TR1705492

G 5% 6@85.00 \$510.00
P2018 COIL OF 100

SUBTL \$510.00
GST \$25.50
TOTAL \$535.50

MasterCard \$535.50
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

Handwritten mark

REAL CANADIAN SUPERSTORE

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

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 7004468
Superstore
7550 King George Highway
Surrey BC
TERM 20152111C SLIP # 985000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **
CARD # EXP **/**

REF # 000000000000 AUTH #
11/19/2018 \$ 20.14
NOT COMPLETED

Welcome #

41-HOME		
05870347499	RYERSON UTIL MAT	GPR 17.98
SUBTOTAL		17.98
G=GST 5%	17.98 @ 5.000%	0.90
P=PST 7%	17.98 @ 7.000%	1.26
TOTAL		20.14

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 7004468
Superstore
7550 King George Highway
Surrey BC
TERM 20152111C SLIP # 985001
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**

MasterCard
REF # 279001001153 AUTH # 014930
AID: A0000000041010
TSI 6800 8000
11/19/2018 \$ 20.14
ABANDONED

No Signature Required

CREDIT TN		20.14
PC Optimun		0
Points Redeemed		3963
Closing B		

PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaical.ca

GST #
THANK YOU FOR SHOPPING Superstore
STORE MANAGER NAME: RUMA MARCUS
2018/11/19 237 11 9850



Invoice

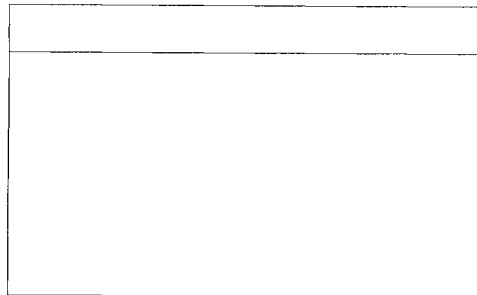


Customer No.	Date	Ticket #
[REDACTED]	November 07, 2018	T1-107368

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

HARRY BAINS
 [REDACTED]
 VICTORIA, BC V8V 1X4
 (604) 597-8248



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1054	POSTER PARLIAMENT BLDGS	4.64	EACH	4.64

Cust PO #:

Sls rep: [REDACTED]

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Called Dec 12/2018

Subtotal:	4.64
GST:	0.23
PST:	0.32
Total:	5.19

Tender:	
A/R Charge	5.19
Net tender:	5.19

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

STAPLES Canada
Store # 176
Surrey, BC V3T2W4
(604) 582-6789

Sale 00090 6 003 23107
0176 11/27/18 [REDACTED]

1873717
1 eSPIRAL 400 MESS 2PA 6.99B
069775362805
1 eSPIRAL 400 MESS 2PA 6.99B
069775362805
Subtotal 13.38
PST 7.00% 0.94
GST 5.00% 0.67
Total \$14.99
MasterCard 14.99

TRANSACTION RECORD

***** [REDACTED] \$14.99
Mastercard H Purchase
Authorization Number 045918
0010015940 23107 66278984
11/27/18 [REDACTED]
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

Thank you for shopping at STAPLES!



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
██████████
INVOICE DATE
10/31/2018
INVOICE NO
505624

BILL TO:

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

326

SERVICE ADDRESS:

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

Urban Impact offers emailing of invoices and a variety of payment methods. You can pay by EFT, Visa, Mastercard or bill payment through most chartered banks. To set up invoices by email or automatic payments or to request more information, please email accounting@urbanimpact.com.

SERVICE DATE	TERMS	Due Upon Receipt
001 - HARRY BAINS MLA - 7327 137 ST #105		
10/01/18 - 10/31/18	Paper Recycling	33.76
	Commodity Surcharge	6.75
	Fuel Surcharge	4.73
	Pre-tax Site Charges	45.24
	Goods and Services Tax (GST) ██████████	2.27
	Site Total	47.51
	Pre-tax Current Charges	45.24
	Goods and Services Tax (GST) ██████████	2.27
	INVOICE AMOUNT	47.51

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL	PAYMENT DUE BY	INVOICE AMOUNT
CR (\$42.75)	\$ 0.00	\$ 0.00	\$ 0.00	CR (\$42.75)	Upon Receipt	\$ 47.51

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

CUSTOMER NO ██████████ HARRY BAINS MLA 7327 137 ST #105 SURREY, BC V3W 1A4	INVOICE DATE 10/31/2018	OUTSTANDING ACCT BALANCE CR (\$42.75)
	INVOICE NO 505624	CURRENT INVOICE AMOUNT \$ 47.51



15360 Knox Way
Richmond, BC V6V 3A6
Tel 1 604 273 0089 Ext 4
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO