

COSTCO

WHOLESALE

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

H7 Member [REDACTED]

*****Bottom of Basket*****

*****BOB Count 0 *****

| | | |
|---------|--------------|----------|
| 237039 | 8.75"PLATE | 16.99 GP |
| 1397952 | TPD/237039 | 4.00-GP |
| 237039 | 8.75"PLATE | 16.99 GP |
| 1397952 | TPD/237039 | 4.00-GP |
| 237039 | 8.75"PLATE | 16.99 GP |
| 1397952 | TPD/237039 | 4.00-GP |
| 1363855 | DESSERT BARS | 18.99 |
| 1363855 | DESSERT BARS | 18.99 |
| 248011 | VEGGIE TRAY | 14.99 G |
| 5058011 | CHEESE CUBES | 14.99 |
| 785094 | VF NAPKIN | 12.99 GP |
| 127993 | ALCAN FOIL | 11.99 GP |
| 1397946 | TPD/127993 | 3.00-GP |
| 237039 | 8.75"PLATE | 16.99 GP |
| 1397952 | TPD/237039 | 4.00-GP |

| | | |
|---------|--------------|--------|
| 1349691 | FRESIDE CRK | 12.79 |
| 1399096 | TPD/1349691 | 2.80- |
| 5058011 | CHEESE CUBES | 14.99 |
| | SUBTOTAL | 166.88 |
| | TAX | 9.63 |

**** TOTAL

[REDACTED] 176.51

save-on-foods #910

Newton

B.C. OWNED AND OPERATED

visit www.saveorfoods.com

G.S.T

| | |
|------------------|-------|
| Cardamom Black | 13.39 |
| cardamom green | 9.99 |
| Mandarins | 6.99 |
| Card \$5.99 Save | -1.00 |

Card Pts Earned

| | |
|-------------|------|
| MILK 2% JUG | 8.98 |
| 2 @ 4.49 | |

| | |
|---------------------|--------|
| Scot 2Ply Multi Pak | 7.99 B |
| Card \$5.99 Save | -2.00 |

Sub Total **\$44.34**

Card \$\$ pts

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 5.99 | 0.30 |
| PST | 5.99 | 0.42 |

BALANCE DUE \$45.06

Debit \$45.06

[] XXXXXXXXXXXXX

SCOTT. HILL PIZZA
7330 137 ST, #1110
SURREY BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2019/12/11
TIME 0712
RECEIPT NUMBER
H84045714-001-630-030-0

PURCHASE
TOTAL

\$100.00

Interac
A0000002771010
1A683641550E35AD
8080008000-

APPROVED

AUTH# 210289 00-001
THANK YOU

CARDHOLDER COPY

SCOTT HILL PIZZA
7330 137 ST, #1110
SURREY BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE FLASH DEFAULT
DATE 2019/12/13
TIME 0100
RECEIPT NUMBER
H84045714-001-631-017-0

PURCHASE
TOTAL

\$48.00

Interac
A0000002771010
FB9A17D830510919
8080008000-

APPROVED

AUTH# 653736 00-001
THANK YOU

CARDHOLDER COPY

SHOPPERS DRUG MART



0706315 B.C. Ltd

101 12080 NORDEL WAY, SURREY, BC, V3W 1P6
604-543-8155

Dec 11, 2019

2238 1030 80961 333333 3
CARNABY, SWEET 4.49 G 4.49 S

SUBTOTAL: 4.49

5.0% GST : 0.22

TOTAL: \$4.71

1 Item
DEBIT CARD

4.71

You have saved \$0.50

REAL CANADIAN SUPERSTORE

RCSS - 8195-120th Street V4C 6P7
604 592-5218

Big on Fresh, Low on Price

21-GROCERY

| | | | |
|-------------------------|------------------|------|-------|
| (1)06700011243 | FRESCA | GMRJ | |
| DEPOSIT 1 | | | 0.60 |
| (2)06700011089 | FANTA ORANGE | GMRJ | |
| DEPOSIT 1 | | | 1.20 |
| 23\$0.60 | | | |
| (6)06700010986 | SPRITE | GMRJ | |
| DEPOSIT 1 | | | 3.60 |
| 63\$0.60 | | | |
| (6)06700010983 | COCA-COLA CLASSI | GMRJ | |
| DEPOSIT 1 | | | 3.60 |
| 63\$0.60 | | | |
| (2)06210000144 | CANADA DRY GINGE | GMRJ | |
| DEPOSIT 1 | | | 1.20 |
| 23\$0.60 | | | |
| \$2.47 lmt 4, \$2.78 ea | | | |
| 4 @ \$2.47 ea | | | 9.88 |
| 13 @ \$2.78 ea | | | 36.14 |

41-HOME

| | | | |
|-----------------|----------------|------|--------------|
| (6)9 | PLASTIC BAGS | GPRQ | |
| 6 @ \$0.05 | | | 0.30 |
| SUBTOTAL | | | 56.52 |
| G-GST 5% | 45.82 @ 5.000% | | 2.32 |
| P-PST 7% | 0.30 @ 7.000% | | 0.02 |

TOTAL **58.86**

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



Member Name: MLA Bains

| | |
|----------------------------|--|
| Expense Description | Food for open house |
| Vendor | Indian Haveli Restaurant |
| Amount | \$126.00 |
| Explanation | Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided. |

Tim Hortons

Tim Hortons # 103083
7288 King George Hwy, Surrey BC, V3W5A5
(604) 596-5661

Take Out
Order #: 444

| | |
|------------------------|----------------|
| Take 12 Original Blend | \$18.89 |
| Subtotal: | \$18.89 |
| Tax: | \$0.94 |
| Total Tax: | \$0.94 |
| Grand Total: | \$19.83 |
| Gift Card: | \$19.83 |
| Change Due: | \$0.00 |
| Cashier: SHIFT 3 | |

GST# [REDACTED]
12-13-2019 [REDACTED] AM
Receipt #: 408682204

save-on-foods #939
Nordel Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

| | |
|----------------------|--------|
| Bags | 0.10 B |
| 2 @ 0.05 | |
| WF Italian Meatballs | 85.14 |
| 6 @ 14.19 | |

| | |
|-----------|----------------|
| Sub Total | \$85.24 |
|-----------|----------------|

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 0.10 | 0.01 |
| PST | 0.10 | 0.01 |

| | |
|--------------------|----------------|
| BALANCE DUE | \$85.26 |
|--------------------|----------------|

| | |
|-------|---------|
| Debit | \$85.26 |
|-------|---------|

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 5838
12451 - 88TH AVENUE
SURREY, BC
V3W 1P8

604-597-7117

| | | | |
|--------------|---------------|--------|-----------|
| ST# 05838 | DP# 009056 | TE# 56 | TR# 01875 |
| CLAS 4 CHESE | 005700033007 | | \$3.27 D |
| CLAS TO GA | 005700033001L | | \$3.27 D |
| MULTI 3 | | | |
| CLAS TO GA | 005700033001L | | \$3.27 D |
| MULTI 3 | | | |
| CLAS 4 CHESE | 005700033007L | | \$3.27 D |
| MULTI 3 | | | |
| CLAS 4 CHESE | 005700033007L | | \$3.27 D |
| MULTI 3 | | | |
| KFT SHD MRBL | 006810089560 | | \$3.97 D |
| KFT SHD MRBL | 006810089560 | | \$3.97 D |
| PEPPER 3PK | 062891575209 | | \$4.97 D |
| PEPPER 3PK | 062891575209 | | \$4.97 D |
| PEPPER 3PK | 062891575209 | | \$4.97 D |
| | SUBTOTAL | | \$36.12 |
| | TOTAL | | \$36.12 |
| PLASTIC BAG | 000000001234K | | |
| 2 AT | \$0.05 | | \$0.10 C |
| | SUBTOTAL | | \$36.22 |
| | GST 5.0000% | | \$0.01 |
| | PST 7.0000% | | \$0.01 |
| | TOTAL | | \$36.24 |

MULTI DISCOUNT



Bright Beginnings Foundation

Because Everyone Deserves to Live a Poverty Free Life

www.BrightBeginningsFoundation.ca

INVOICE

Sold to: Hon. Harry Bains

Date: Jan. 18, 2020 Inv. #: 201

| Quant. | Item | Price |
|--------|---|----------|
| 2 | Tickets for Bright Futures for Surrey Youth Banquet | \$110.00 |
| | 55.00 each | |
| | Please make cheque payable to: Bright Beginnings Foundation | |
| | Mailing Address: [REDACTED] | |
| | | |
| | Total | \$110.00 |
| | Amount rec'd | 0 |
| | Amt. Owing | \$110.00 |

Thank you for your support

[REDACTED]
Email: [REDACTED]@gmail.com

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

Bags 0.05 B
Cinnamon Buns 4.99
[REDACTED]
Card 4/\$5.00 Save -0.54
INT'L CREAMER 3.65
Card 2/\$5.00 Save -1.15
INT'L CREAMER 3.65
Card 2/\$5.00 Save -1.15
Tim Hortons Sngl Srv 19.99

Sub Total [REDACTED]

Card \$\$ pts [REDACTED] 32.33

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 1.30 | 0.07 |
| PST | 0.05 | 0.00 |

BALANCE DUE [REDACTED]

Debit [REDACTED]
[] XXXXXXXXXXXXX [REDACTED] 32.33

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ [REDACTED]
\$ 32.33

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/07/2020 [REDACTED]
REFERENCE #: 001001336) H
TERM: 36260937
AUTHOR.# : 007417

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Constituency Office received a credit of \$90.00



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

| | | | |
|--|--|---|------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| JVA4867037 E D 00667 HARRY BAINS - MLA 7327 137 ST 105 SURREY BC V3W 1A4 | | 12/01/19 - 12/31/19 | HARRY BAINS - MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 33825630 | Net 30 days |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 12/31/19 |
| | | View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | |
| | | Account is now overdue. | |
| | | GST REGISTRATION No. ██████████ | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SALE SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|---|---------------------------|-------------------|------------|
| 11/30 | | BALANCE FORWARD | | BL | 516.00 |
| 12/06 | 33825630 | PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Christmas Open House Open House PAGE: A 14 General 3 color ePaper | 4x6.125 24.5i | 1 | 550.00 |
| 12/11 | 33825630 | Surrey MLA Christmas Christmas PAGE: B 6 Christms ePaper | | 1 | 183.34 |
| 12/27 | 33825630 | MLA New Year Ad New Years PAGE: A 5 General ePaper | | 1 | 183.34 |
| | | Ad Class Totals: \$932.43 | | 40.820 inch | 5.25 |
| 12/31 | | Publication Totals: \$932.43 BC GST | | | 46.62 |

CO paid \$979.05

| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
|------------------------|---------|---------|--------------|------------------|------------------|
| 979.05 | 198.02 | 317.98 | | | 1,495.05 |



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME | |
|--|--|---------------------|------------------------|---------------------|
| HARRY BAINS - MLA 7327 137 ST 105 SURREY BC V3W 1A4 | | 10/01/19 - 10/31/19 | HARRY BAINS MLA | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | 33786736 | Net 30 days | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | 10/31/19 | | |
| 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 | |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 09/30 | | BALANCE FORWARD | | | 994.86 | |
| 10/17 | 46652 | Payment on Account | | | -994.86 | |
| | | | | BL | | |
| 10/11 | 33786736 | PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA POY Police Officer Award PAGE: C 5 Police ePaper | | 1 | 109.00 | |
| 10/25 | 33786736 | Surrey MLA Diwali Diwali PAGE: A 16 Diwali ePaper | | 1 | 183.34 | |
| | | Ad Class Totals: \$302.84 | | 12.240 inch | 5.25 | |
| 10/31 | | Publication Totals: \$302.84 BC GST | | | 15.14 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 317.98 | | | | | | 317.98 |



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

| | | | | |
|---|--|---------------------|------------------------|---------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME | |
| HARRY BAINS - MLA 7327 137 ST 105 SURREY BC V3W 1A4 | | 11/01/19 - 11/30/19 | HARRY BAINS MLA | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | 33806928 | Net 30 days | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | ██████████ | 11/30/19 | |
| 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. ██████████ | | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|---|--------------------------|-------------------|------------|
| 10/31 | | BALANCE FORWARD | | | 317.98 |
| | | | | BL | |
| 11/08 | 33806928 | PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Remembrance Day Remembrance Day PAGE: A 25 Remembra ePaper | | 1 | 183.34 |
| | | Ad Class Totals: \$188.59 | | 8.160 inch | 5.25 |
| 11/30 | | Publication Totals: \$188.59 BC GST | | | 9.43 |

CO paid \$198.02

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 198.02 | 317.98 | | | | 516.00 |

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 4251

DATE 20/12/2019 TERMS Net 15

DUE DATE 04/01/2020

| DESCRIPTION | QTY | TAX | RATE | AMOUNT |
|-------------|-----|-----|------|--------|
|-------------|-----|-----|------|--------|

| | | | | |
|---|---|-----|--------|--------|
| DESCRIPTION: Season's Greetings ad 2019 | 1 | GST | 175.00 | 175.00 |
|---|---|-----|--------|--------|

DATE(S): December 20 & 27, 2019
AD TYPE/SIZE: Full Colour/Full-Page

RATE: \$2,500
DISCOUNTED RATE: \$175 billed to each participating office
December 27 ad run at no charge

| | |
|------------------|-----------------|
| SUBTOTAL | 175.00 |
| GST @ 5% | 8.75 |
| TOTAL | 183.75 |
| TOTAL DUE | \$183.75 |



INVOICE

The Times of Canada
GST# [REDACTED]
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
MLA HARRY BAINS
105-7327 137 Street
SURREY, V3W 1A4

6045978248
Harry.Bains.MLA@leg.bc.ca

Invoice Number: 2002
Invoice Date: November 14, 2019
Payment Due: November 29, 2019

Amount Due (CAD): \$105.00

| Product/Service | Quantity | Price | Amount |
|--|----------|----------|----------|
| DIWALI HALF PAGE AD HALF PAGE AD | 1 | \$100.00 | \$100.00 |

| | |
|--------------------------|-----------------|
| Subtotal: | \$100.00 |
| Goods Sale 5%: | \$5.00 |
| Total: | \$105.00 |
| Amount Due (CAD): | \$105.00 |

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

Invoice

Invoice Number 96858
Invoice Date 1/10/2020

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

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

SEND US YOUR FILES at: www.directmailprinting.ca

| | | |
|-----------------------------------|--------------------|-------------------|
| 18,000 Flyers (Job 214405) | | \$4,344.34 |
| | Sub Total | \$4,344.34 |
| | GST 5% | \$217.22 |
| | 7.0000% PST | \$304.10 |
| | Invoice Total | \$4,865.66 |
| | Coupon/Promotion | (\$50.00) |
| | Balance Due | \$4,815.66 |

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

GST/PST: [REDACTED]

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]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Split among 24 MLAs
CO paid \$48.12

Invoice date: 12/18/2019

Invoice no.: 50166

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|-------------------|---|------------------------|------------------------------------|
| December 13, 2019 | To Display Advertisement - Chanukah issue Page Number(s) 17 holiday greetings Note: price includes full colour at a discount | 5 cols x 10 Inch(s) | \$1,100.00 <i>per insertion</i> |
| | | SubTotal | \$1,100.00 |
| | | taxes | \$55.00 |
| | | TOTAL | \$1,155.00 |

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**



Surrey Filipino Canadian Society of BC (SFCSCBC)

Address: 202 – 10114 King George Blvd.
 Surrey, BC, V3T 2W4
 Phone: 604-362-6485
 Email: admin@SFCSCBC.com

INVOICE #: 20200107
 DATE: Feb 12/2020
 PO#:

Billing Information

To: Harry Bains, MLA
 Address: #105 - 7327 137 Street Surrey, BC V3W 1A4
 Phone: (604) 597-8248
 Email: harry.bains.MLA@leg.bc.ca
 ATTENTION: Garry Begg, MLA

| Order Description: | | | | | |
|--------------------|--|-------|------|-----------|-----------|
| Qty | Discription | Size | Unit | UnitPrice | Amount |
| 1 | Bronze Sponsor (\$500) Divided by 6 others | 10x10 | 1 | \$83.33 | \$ 83.33 |
| | Prominent inclusion of company logo in promo/marketing collaterals such as posters, streamers, flyers, etc. Marketing space during <u>ONE</u> of the following: Outdoor Festival: 10ft x 10ft tent allocation. | | | | |
| | <u>PLEASE NOTE:</u> Discounted price of \$100.00 for One (1) tent (10ftX10ft) with one (1) table and two (2) chairs including set-up and take down. | | | \$ 16.67 | |
| | | | | Total: | \$ 100.00 |

Please Make Cheque Payable to:
 Surrey Filipino Canadain Society of BC

Payment Terms: Non-refundable

| | |
|------------|-----------|
| Subtotal: | \$ 100.00 |
| Total: | \$ 100.00 |
| GST: | \$ 100.00 |
| | \$ - |
| Net Total: | \$ 100.00 |

Thank You For Your Support!



INVOICE

The Times of Canada
GST# [REDACTED]
#207-7928 York Centre, 128 Street,
Surrey, British Columbia V3W 4E8
Canada

778-592-0866
thetimesofcanada.com

BILL TO
MLA HARRY BAINS
105-7327 137 Street
SURREY, V3W 1A4

6045978248
Harry.Bains.MLA@leg.bc.ca

Invoice Number: 2053

Invoice Date: January 16, 2020

Payment Due: January 31, 2020

Amount Due (CAD): \$105.00

| Product/Service | Quantity | Price | Amount |
|--|----------|----------|----------|
| Ad in New Year Edition New Year Edition 2020 | 1 | \$100.00 | \$100.00 |

Subtotal: \$100.00

GST 5%: \$5.00

Total: \$105.00

Amount Due (CAD): \$105.00

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6

INVOICE

| | |
|-------------|------------|
| GST/HST No. | ██████████ |
|-------------|------------|

| |
|--|
| Invoice To |
| Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4 |

| | |
|-------------|------------------|
| Date | Invoice # |
| 2020-01-24 | DND005001 |

| |
|------------------------|
| For Advertising |
|------------------------|

Please make all checks payable to **Coast Mountain Publishing.**

| |
|-----------------|
| Due Date |
| 2020-02-10 |

| Description | Unit Price | No. of Ad | Amount |
|--|------------|-----------|--------|
| Advertising on WCW 1/2 page, colour January 25, 2020 Shared among multiple offices. CO paid \$16.89. | 370.00 | 1 | 370.00 |

| | | |
|--------------------------|-------------------------|----------|
| Sales Tax Summary | Subtotal | \$370.00 |
| GST@5.0% | Sales Tax | \$18.50 |
| 18.50 | Total | \$388.50 |
| Total Tax | Payments/Credits | \$0.00 |
| 18.50 | Balance Due | \$388.50 |

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

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

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 05/02/2020 | 2003921-1 |

GST/HST No. XXXXXXXXXX

New Democrat BC Government Caucus
Attention: XXXXXXXXXX
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Shared among many
 offices. CO paid \$31.95

| P.O. No. | Rep | Project |
|----------|-----|---------|
| | | |

| Item | Description | Class | Qty | Rate | Amount |
|-------------------------|-----------------------------|---------|-----|-----------------|-----------------|
| 1/2 P | Jan 25: A10 GST On Sales | 4-COLOR | 1 | 700.00 5.00% | 700.00 35.00 |
| Total | | | | | \$735.00 |
| Payments/Credits | | | | | \$0.00 |
| Balance Due | | | | | \$735.00 |

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer BC Government Caucus [REDACTED] Customer No. [REDACTED]
Invoice No. 0000071405

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

| DATE | DAY | ACTIVITY DESCRIPTION | RATE | Disc(%) | SUB | GST | AMOUNT |
|------------|-----|--|--------|---------|--------|-------|--------|
| 2020/01/25 | Sat | color 1/2 size/T, BC Government Caucus | 400.00 | 0.00 | 400.00 | 20.00 | 420.00 |
| | | | | | 400.00 | 20.00 | 420.00 |

Total Current Charges

420.00

Payment Received

| DATE | ACTIVITY DESCRIPTION | AMOUNT |
|------|----------------------|--------|
|------|----------------------|--------|

Amount Due

\$420.00

Shared among many offices.
CO paid \$18.26

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

| Invoice Date | Payment Due Date | Total Amount Due |
|--------------|------------------|------------------|
| 2020-01-27 | 2020-02-13 | \$ 420.00 |

Amount Paid

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi
Victoria BC V8V 1X4 Canada

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

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



TO : NEW DEMOCRAT BC
GOVERNMENT CAUCUS
166 E. ANNEX, PARLIAMENT BLDGS
501 BELLVILLE ST., VICTORIA B
CANADA
ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) - [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 361801
OUR ORDER NO. : 18135353
OUR REF. NO. : 628763
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : LI
GST REG. NO. : [REDACTED]
Page 1

| INSERTION DATE | DESCRIPTION | ITEM CODE/ VXH | UNIT PRICE | AMOUNT | |
|----------------|--|-------------------|------------|----------|---|
| Jan 25, 20 | NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00% | ROPCHP 9X14 | 920.00 | 1,322.50 | G |

| | | |
|---|---------------|----------|
| | 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 |

Shared among many offices.
CO paid \$60.37

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

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



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

Attn: [REDACTED]
 New Democrat BC Government Caucus
 166 East
 501 Belleville Street
 Victoria, BC V8V 1X4

Invoice

| Date | Invoice # | Customer Contact | Customer Phone | Terms | Due Date |
|--|--|------------------|----------------|-----------------|-----------|
| 8/16/2019 | 19152 | | [REDACTED] | 30 Days | 9/15/2019 |
| Qty | Description | | Rate | Amount | |
| 1 | Half Page Size Colour Ad for Issue # 499 - August 16, 2019 | | 300.00 | 300.00 | |
| | Premier John Horgan and your MLAS wish you a Happy Independence Day! | | | | |
| | GST On Sales | | 5.00% | 15.00 | |
| Each CO paid \$18.53 | | | | | |
| Thank You For Your Business GST [REDACTED] | | | | Subtotal | \$300.00 |
| Please make cheques out to: Miracle Media Group Inc | | | | GST/HST | \$15.00 |
| | | | | Total | \$315.00 |
| Balance Due | | | | \$315.00 | |



From

Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

Invoice ID **4825**
 Issue Date **2020/01/01**
 Due Date **2020/02/21**
 Summary **Quarterly retainer for MLA sites January 1 -
 March 31, 2020**

Invoice For **BC New Democrat
 Government Caucus**
 Room 201, 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 |
| Service | Bowinn Ma | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Melanie Mark | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Rob Fleming | 1.00 | \$75.00 CAD | \$75.00 CAD |

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

Subtotal \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

Amount Due \$0.00 CAD

**Each member paid:
\$75 + GST = \$78.75**

Notes

Preferred Payment Method - [REDACTED] Direct Transfer

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [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]

- DUPLICATE -

Page 1 of 1

| | | |
|---|--------------------|-----------------------|
| Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, B. C. CANADA, V8V 1X4 | Account No. | [REDACTED] |
| | I/O No. | EH20190471 |
| | Invoice No. | 367129 |
| | Date | Jan 31 2020 |
| | Terms | C.O.D. |
| | Agent No. | ASH1 |
| Description | | Amount |
| VANCOUVER DISPLAY + DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25 *** TEARSHEET: 1 COPY | | \$1,656.00 |
| Split among 23 MLAs CO paid \$75.60 | Subtotal | \$1,656.00 |
| | GST 5% | \$82.80 |
| | TOTAL | CAD \$1,738.80 |

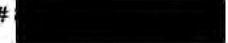
**Global Chinese Press Inc.
d.b.a. New Leaf Media**

#310-3490 Gardner Court
Burnaby, BC V5G 3K4
Phone # 604-321-5586

Invoice

| | |
|-----------|-------------|
| Invoice # | NLW-2001002 |
| Date | 1/31/2020 |
| Due Date | 2/29/2020 |

GST/HST#



New Democrat BC Government Caucus

Split among 23 MLAs
CO paid \$34.23

| | |
|----------|-----|
| P.O. No. | Rep |
| | |

| Item | Size, Position | Description | Times | Price | Amount |
|-----------------|----------------|--|-------|-----------------|-----------------|
| New Leaf Wee... | 1/2P | Chinese New Year Advert on New Leaf magazine GST on sales | | 750.00 5.00% | 750.00 37.50 |

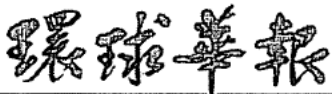
Note:

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

Total \$787.50

Payments Made \$0.00

Balance Due \$787.50



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586
Fax: (604)321-5581

Invoice

| | |
|-----------|-------------|
| Date | 1/31/2020 |
| Invoice # | GCP-2001004 |

Invoice To:

New Democrat BC Government Caucus

| | |
|----------------|---------|
| Terms | Project |
| Due on receipt | |

| Description | Qty | Rate | Amount |
|----------------------------------|-----|-------------------------|----------|
| 1/2P Advert on GCP News Jan 2020 | | 750.00 | 750.00 |
| GST On Sales | | 5.00% | 37.50 |
| | | Total | \$787.50 |
| | | Payments/Credits | \$0.00 |
| | | Balance Due | \$787.50 |

GST/HST No. [REDACTED]

CO share = \$34.23



inclusive | innovative | independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

| | |
|-----------------|---------------|
| Invoice | |
| Invoice Date: | 1/14/20 |
| Invoice Number: | 101591 |

GST#: XXXXXXXXXX

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

| Terms | Due Date |
|-----------------------------|----------|
| Prior to membership renewal | 2/29/20 |

| Description | Qty | Rate | Amount |
|--------------------------------|-----|----------|-----------------|
| Dues for Renewing Members | 1 | \$340.00 | \$340.00 |
| Subtotal: | | | \$340.00 |
| GST: | | | \$17.00 |
| Total: | | | \$357.00 |
| Payment/Credit Applied: | | | |
| Balance: | | | \$357.00 |

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 101591**

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: 004-92800 Account: 5234796 Swift Code: TDOMCATTOR

Please include the invoice number 101591 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA, Harry Bains

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

Cost Summary

Standard: 0

Oversize: 3056.90

SMB Discount: -152.85

Promotional Discount: 0

Partner Discount: 0

Rural Discount: 0

Specific Start Date Option: 0

Transportation Fees: 0

Subtotal Before Taxes: 2904.05

GST: 145.20

HST: 0

PST: 0

Total Amount Due: 3049.25

Important Information

Cancelling your order

Please call customer service at 1-877-632-6347 as soon as possible if you need to cancel your order.

Upcoming Delivery Dates

January 2020 Tuesday 14 February 2020 Tuesday 11 March 2020 Tuesday 10



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

HARRY BAINS MLA COMMUNITY OFFICE
 7327 137 ST
 UNIT 105 UNIT 105
 SURREY, BC V3W 1A4

Invoice Date: 01-05-20
 Invoice #: [REDACTED] 010520
 Purchase Order #:

| Date | Transaction # | Details | Qty. | Each | Amount |
|----------|---------------|--|------|----------|--------------|
| | | Previous Balance | | | 0.00 |
| | | Payment | | | 0.00 |
| | | Remaining Balance | | | 0.00 |
| 12-17-19 | T193517476052 | CANADIAN SPRINGS 18.9L DEMINERALIZED WATER | 1 | 7.59 | 7.59 |
| | | 18.9 LITRE BOTTLE DEPOSIT | 1 | 10.00 | 10.00 |
| | | 18.9 LITRE BOTTLE RETURN | -1 | 10.00 | -10.00 |
| | | ENERGY SURCHARGE | 1 | 5.95 G,P | 5.95 |
| | | GST/HST | | | 0.30 |
| | | PST/QST | | | 0.42 |
| | | | | | 14.26 |

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$0.00

—

Payment
\$0.00

+

Total New Charges
\$14.26

=

Pay This Amount
\$14.26

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: **Upon Receipt**
 Late Fees May Apply After: **01-28-20**
 Total Amount Due: **\$14.26**

\$ [REDACTED]

Mail Remittance With Payment To:

HARRY BAINS MLA COMMUNITY OFFICE
 ACCOUNTS [REDACTED]
 7327 137 ST
 UNIT 105
 SURREY, BC V3W 1A4

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



Michaels

Where Creativity Happens

MICHAELS STORE #3985 (604) 635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9



2922613 SALE 5127 3985 002 12/12/19
REC 8.5 X 11 110L 886946329326 1 @ 15.99 15.99 T
Coupon(s) Not Used:

| | |
|-------------------|-------|
| SUBTOTAL | 15.99 |
| GST R135299063 5% | .80 |
| PST 7% | 1.12 |
| TOTAL | 17.91 |

Debit #: [REDACTED] Auth # 167493
17.91

Now Hiring! Apply at <http://www.michaels.com/careers>

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

Your Opinion Matters To Us
We invite you to complete our
CUSTOMER EXPERIENCE SURVEY

Visit:
www.MyMichaelsVisit.com
Within the next 7 days and tell us
about your experience.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0@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-Jan-2020 |
| Customer Number | Invoice / 2nd Reference No. |
| [REDACTED] | / |
| AMOUNT OF PAYMENT | |
| | |

Page 1 of 1

Please see the bottom of this invoice for details and return the invoice with your payment.

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2020

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------------|-------------|----------|------------|--------|------|
| 7777000300 | ats Mail ed | 1 EA | 2.80 /EA | 2.80 | G |
| Subtotal | | | | 2.80 | |
| GST/HST # [REDACTED] 5.000 | | | | 2.80 | 0.14 |
| Total CAD | | | | 2.94 | |

RATE INCREASES EFFECTIVE JAN 13 2020
 LETTERS 0.91 LATS 2.80 P GS 6.35 PARCELS 13.20

Please advise cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens Print P.O. Box 9451 Stn Post Victoria BC V8W 9V7
 A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

URBAN IMPACT

recycling at work

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 [REDACTED] |
| INVOICE DATE 12/31/2019 |
| INVOICE NO 559199 |

BILL TO:

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

268

SERVICE ADDRESS:

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

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

Urban Impact works hard to keep service fees competitive & provide outstanding service & value to all customers. It's been such a pleasure working with you this past year. Due to increased costs of providing services, we are passing an increase to your service fees, effective January 1, 2020. We thank you for your business & appreciate the opportunity to be of service.

| SERVICE DATE | TERMS | Due Upon Receipt |
|---|--|------------------------|
| 001 - HARRY BAINS MLA - 7327 137 ST #105 | | |
| 12/01/19 - 12/31/19 | Paper Recycling | 35.79 |
| | Commodity Surcharge | 14.32 |
| | Fuel Surcharge | 5.01 |
| | Pre-tax Site Charges | 55.12 |
| | Goods and Services Tax (GST) [REDACTED] | 2.76 |
| | Site Total | 57.88 |
| | Pre-tax Current Charges | 55.12 |
| | Goods and Services Tax (GST) [REDACTED] | 2.76 |
| | INVOICE AMOUNT | 57.88 |
| | | CO paid \$57.88 |

| CURRENT | 30 DAYS | 60 DAYS | 90+ DAYS | TOTAL |
|----------|----------|---------|----------|-----------|
| \$ 57.88 | \$ 58.64 | \$ 0.00 | \$ 0.00 | \$ 116.52 |

| PAYMENT DUE BY | INVOICE AMOUNT |
|----------------|----------------|
| Upon Receipt | \$ 57.88 |



5 Capilano Way
New Westminster, BC V3L 5H2

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

| |
|---------------------|
| CUSTOMER NO |
| [REDACTED] |
| INVOICE DATE |
| 11/30/2019 |
| INVOICE NO |
| 555689 |

BILL TO:

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

SERVICE ADDRESS:

7327 137 ST #105
SURREY, BC V3W 1A4

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

Urban Impact works hard to keep service fees competitive & provide outstanding service & value to all customers. It's been such a pleasure working with you this past year. Due increased costs of providing services, we are passing an increase to your service fees, effective January 1, 2019. We thank you for your business & appreciate the opportunity to be of service.

| SERVICE DATE | TERMS | Due Upon Receipt |
|---|--|------------------|
| 001 - HARRY BAINS MLA - 7327 137 ST #105 | | |
| 11/01/19 - 11/30/19 | Paper Recycling | 35.79 |
| | Commodity Surcharge | 14.32 |
| | Fuel Surcharge | 5.73 |
| | Pre-tax Site Charges | 55.84 |
| | Goods and Services Tax (GST) [REDACTED] | 2.80 |
| | Site Total | 58.64 |
| | Pre-tax Current Charges | 55.84 |
| | Goods and Services Tax (GST) [REDACTED] | 2.80 |
| | INVOICE AMOUNT | 58.64 |

| CURRENT | 30 DAYS | 60 DAYS | 90+ DAYS | TOTAL |
|----------|---------|---------|----------|----------|
| \$115.38 | \$0.00 | \$55.98 | \$0.00 | \$171.36 |

| PAYMENT DUE BY | INVOICE AMOUNT |
|----------------|----------------|
| Upon Receipt | \$58.64 |