Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Bains, Harry**

Expense Category: **Special Events and Protocol**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$11,823.01
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$571.50
Balance at End of Current Reporting Period:	**Note 3**	$12,394.51

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:

3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

WELCOME
Coffee, Tea, Frappes, Milkshakes and more

ESPRSSO CAFE
1112 - 7330 137 STREET
V3W1A3 SURREY
[redacted]@espressocafe.ca
604 590 2299

Receipt No.: 23-200-021475

18/12/2023 [redacted]
User: [redacted]
Order No.: 40715

DRIP COFFEE S (GST)	
30 12 oz x 2.25	67.50
Tea (GST)	
85 12 oz x 2.50	212.50

Items count: 2

Subtotal:	280.00
GST	14.00
TOTAL:	**294.00**
Debit Card/ Credit Card:	294.00
Paid amount:	294.00

Thank you For indulging into a Fresh Cup of Coffee
from Espresso Cafe
NEWTON

Hua Xia Multiculture Society

Invoice

HXMS.org 604-782-9207

15280-101 Avenue, Suite 119
PO Box 55582
Surrey
BC V3R 0J7

Date	Invoice #
2/5/2024	91160

Bill To	Ship To
Hon, Harry Bains MLA 105-7327 137th Street Surrey, BC V3W 1A4 Canada	Hon, Harry Bains MLA 105-7327 137th Street Surrey, BC V3W 1A4 Canada

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Event Ticket (2024 Lunar New Year Celebration Bell Performing Arts Centre Feb 11, 2024)	2	60.00	120.00

Thank you for your business.

Total	$120.00
Payments/Credits	$0.00
Balance Due	$120.00

SURREY BOARD OF TRADE
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: 2/29/2024
Invoice Number: **116657**

GST#: 1230 65880

MLA, Harry Bains
Harry Bains

Terms	Due Date
Due on receipt	**2/29/2024**

Description	Qty	Rate	Amount
March 1, 2024 - BC Premier David Eby's Economic Address to Surrey ([redacted])	**1**	**$75.00**	**$75.00**
March 1, 2024 - BC Premier David Eby's Economic Address to Surrey (Harry Bains)	**1**	**$75.00**	**$75.00**
		Subtotal:	**$150.00**
		GST:	**$7.50**
		Total:	**$157.50**
Payment/Credit Applied:			
2/29/2024 - Payment: MASTERCAR [redacted]		**($157.50)**	**($157.50)**
		Balance:	**$0.00**

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

Please return this portion with your payment.

Payment Amount: ______________________ **Invoice Number:** # 116657

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: [redacted] Account: [redacted]
Please include the invoice number 116657 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 ☐

Summary of Constituency Office Expense Receipts
Fiscal 2023/2024
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Bains, Harry**

Expense Category: **Communications and Advertising**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$15,861.83
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$2,707.99
Balance at End of Current Reporting Period:	**Note 3**	$18,569.82

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

SURREY BOARD OF TRADE
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:	1/15/2024
Invoice Number:	**115961**

GST#: 1230 65880

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

Terms	Due Date
Prior to membership renewal	**2/29/2024**

Description	Qty	Rate	Amount
Dues for Renewing Members	**1**	**$375.00**	**$375.00**
		Subtotal:	**$375.00**
		GST:	**$18.75**
		Total:	**$393.75**
Payment/Credit Applied:			
		Balance:	**$393.75**

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

Please return this portion with your payment.

Payment Amount: ______________________ **Invoice Number:** # 115961

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:[redacted] ccount:[redacted]
Please include the invoice number 115961 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 ☐

Black Press Media
Leading the future of community media

INVOICE NO. BPI67846

Bill To

Harry Bains - Mla
ATTN: Accounts Payable
7327 137 St # 105
Surrey, BC V3W 1A4

Invoice Summary

Account No.	[redacted]
Invoice Date	11/30/2023
Amount Due	$ 406.18
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Harry Bains - Mla
Brand Name: Harry Bains - Mla
Account No: [redacted]
7327 137 St # 105
Surrey, BC V3W 1A4

Billing Summary

Purchase Order #	.
Ordered By	
Campaign Number	18937
Description	MLAs
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 386.84
Tax Amount: GST	$ 19.34
Payments Applied	$ 0.00
Payment Due Amount	$ 406.18

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI67846**
Invoice Date:	**11/30/2023**
Payment Due:	**$ 406.18**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Harry Bains - Mla** 7327 137 St # 105 Surrey, BC V3W 1A4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

INVOICE NO. BPI82665

Bill To

Harry Bains - Mla
ATTN: Accounts Payable
7327 137 St # 105
Surrey, BC V3W 1A4

Invoice Summary

Account No.	[redacted]
Invoice Date	12/31/2023
Amount Due	$ 563.54
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Harry Bains - Mla
Brand Name: Harry Bains - Mla
Account No: [redacted]
7327 137 St # 105
Surrey, BC V3W 1A4

Billing Summary

Purchase Order #	Road Safety Feature
Ordered By	
Campaign Number	44611
Description	D&D Road Safety Feature 2023 Surrey
Marketing Campaign	
Sales Rep	BPC[redacted]

Campaign Net Amount	$ 536.70
Tax Amount: GST	$ 26.84
Payments Applied	$ 0.00
Payment Due Amount	$ 563.54

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI82665**
Invoice Date:	**12/31/2023**
Payment Due:	**$ 563.54**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Harry Bains - Mla** 7327 137 St # 105 Surrey, BC V3W 1A4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

INVOICE NO. BPI82664

Bill To

Harry Bains - Mla
ATTN: Accounts Payable
7327 137 St # 105
Surrey, BC V3W 1A4

Invoice Summary

Account No.	[redacted]
Invoice Date	12/31/2023
Amount Due	$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Harry Bains - Mla
Brand Name: Harry Bains - Mla
Account No: [redacted]
7327 137 St # 105
Surrey, BC V3W 1A4

Billing Summary

Purchase Order #	.
Ordered By	
Campaign Number	18937
Description	MLAs
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 193.42
Tax Amount: GST	$ 9.67
Payments Applied	$ 0.00
Payment Due Amount	$ 203.09

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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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 PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI82664**
Invoice Date:	**12/31/2023**
Payment Due:	**$ 203.09**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Harry Bains - Mla** 7327 137 St # 105 Surrey, BC V3W 1A4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001

INVOICE

BILL TO
[redacted]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE	2023-0222
DATE	09/11/2023
TERMS	Net 30
DUE DATE	09/12/2023

SALES REP
[redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: $600 Date: November 9, 2023	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	**$630.00**

MLA Share = $19.10

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001

ਸੱਚ ਦੀ ਅਵਾਜ਼
SACH DI AWAAZ

BILL TO
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 5043

DATE 15/11/2023 **TERMS** Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023 DATE: November 10, 2023 SIZE/TYPE: Half-Page/Full Colour NOTES: Ad booked by [redacted]	1	GST	525.00	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL DUE	**$551.25**

MLA Share = $16.70

THE PUNJAB GUARDIAN INC.
#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200
sales@punjabguardian.com
GST/HST Registration No.: 797947322

BILL TO
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	**CAD 525.00**

MLA Share = $15.91

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: 858693062RT0001

Invoice 31267

BILL TO
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE	PLEASE PAY	DUE DATE
14-11-2023	$551.25	14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	**CHP - Colour 1/2 Page (5x12 or** Diwali Special	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE $551.25

THANK YOU.

MLA Share = $16.70

ASIAN STAR MEDIA INC
#202 – 8388 , 128th St.
SURREY BC V3W 4G2

INVOICE # A231126D
DATE 11/11/2023

BILL TO
New Democrat BC Government Caucus
166 East Annex Parliament Buildings
501 Belleville Stareet
Victoria BC, V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL) MLA share = $19.09 GST:782772693	AD	600.00	600.00
		SUB-TOTAL		600.00
		TAX		30.00
		TOTAL		630.00

Jewish Independent
Formerly the Jewish Western Bulletin
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, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/6/2023
Invoice no.: 52556
JI contact: [redacted]
Authorized by: [redacted]

Email / phone / fax: [redacted]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 2 holiday greetings Note: price includes full colour at a discount MLA Share = $50.86	5 cols x 13 Inch(s)	$1,550.00 *per insertion*
		SubTotal	$1,550.00
		taxes	$77.50
	GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT	TOTAL	$1,627.50

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 #
11/12/2023	3857

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2023	500.00	500.00
	MLA Share = $15.91		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total $525.00

GST/HST No. 857477392

South Asian Link Publications Ltd
#203-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca

Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shiping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad	600.00	600.00
	GST on sales	5.00%	30.00

MLA Share = 19.09

Total	$630.00
Balance Due	$630.00

We Accept VISA mastercard Cheques

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

AWARD WINNING
THE INDO-CANADIAN
VOICE
ONE COMMUNITY-ONE VOICE

102-9360 – 120th Street
Surrey, BC .V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6111
GST #[redacted]

Invoice

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

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD	600.00	600.00
			GST on sales	5.00%	30.00

MLA Share = $19.09

Please make chq payable to
Indo-Canadian Voice Communication Ltd.

This Invoice $ $630.00

Thanks for your business

Total Balance Due $ $630.00

GST/HST No. [redacted]

SW MEDIA GROUP

Date 10-11-2023
Invoice No. 2023000040
GST NO. [redacted]

Payment Status [redacted]

SURREY BOARD OF TRADE

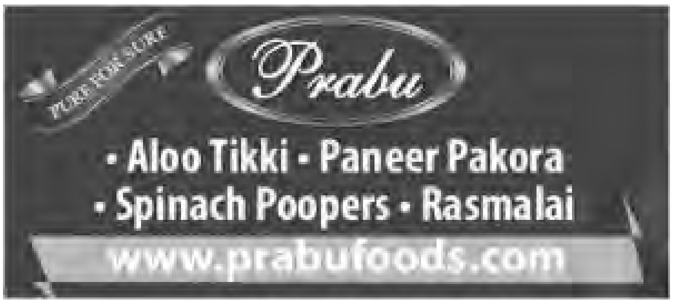
[redacted]

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
Attn: [redacted]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

PHONE : [redacted]
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
[redacted]			
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP **ASIAN JOURNAL** Half Page Color 2023 Diwali 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	1	600.00	600.00

CO Paid $19.09

S. Total	$	600.00
Tax Rate	%	5.00
Tax Amount	$	30.00
Total amount	$	**630.00**

[redacted] **dba SW MEDIA GROUP**
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
$0.00	$630.00	$630.00	$0.00	$630.00

THANKS FOR YOUR BUSINESS

madd
MESSAGE
201-1400 Highgate Rd. Ottawa, ON K2C 2Y6
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Reminder

Invoice Number: 95358
Invoice Date: 07/17/2023

AD SIZE	AMOUNT
Full page full colour	$1,300.00
GST (#898664321)	$65.00
Received on Account	$0.00
Total Due:	**$1,365.00**

MLA Share = $62.04

New Democrat BC Government Caucus
[redacted]
East Annex-Parliment Buildings
Victoria BC V8V 1X4

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6
Please make your cheque payable to **"MADD Canada"**
If you prefer to pay by e-transfer, please send to: message@maddmessage.ca

☐ I wish to use my credit card:

☐ VISA ☐ mastercard ☐ AMEX

CREDIT CARD NUMBER ______ EXPIRY DATE ______ CVV ______

NAME ON CREDIT CARD ______ AUTHORIZED SIGNATURE ______

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

3 HOW DID WE DO?

☐ I like the ad as shown above **exactly** as is ______ PLEASE SIGN ______ DATE
☐ I would like to change my ad. **Simply follow these instructions**
☐ Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose **ONE** of the following options)

Fax back signed approval or ad changes to: (613) 225-5351	OR	Email your logo or new ad to: message@maddmessage.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)	OR	Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.

Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

BV3R

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad	1	1,000.00	1,000.00
GST On Sales		5.00%	50.00

MLA Share = $25.00

Total	CNY 1,050.00
Payments/Credits	CNY 0.00
Balance Due	CNY 1,050.00

AFFINITY
BRIDGE

From
Affinity Bridge Consulting Ltd.
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID	**8516**
Issue Date	2024/01/01
Due Date	2024/01/31 (Net 30)
Summary	Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	Selina Robinson	1.00	$75.00 CAD	**$75.00 CAD**
Service	Jennifer Rice	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~~ Ravi Parmar.	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~~ Joan Phillip.	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**
Product	Anne Kang	1.00	$75.00 CAD	**$75.00 CAD**

Subtotal **$1,725.00 CAD**
GST (5%) **$86.25 CAD**

Amount Due **$1,811.25 CAD**
Pay online

MLA Share = $78.75

Notes

For payments under $5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # 878937358 RT0001

Remittance Advices - please send to **payments@affinitybridge.com**

Preferred Payment Method for Vancity Members
Vancity Direct Transfer - Relationship # 9398206

EFT Account - [redacted] Transit [redacted] Institution [redacted]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

D & L Investments, dba Coffee News
180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [redacted]

Invoice

BILL TO	SHIP TO
Mandy Office of Harry Bains 105-7327 137 Ave Surrey B.C. V3W 1A4	[redacted] Office of Harry Bains 105-7327 137 Ave Surrey B.C. V3W 1A4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2772	27/01/2024	$147.42	26/02/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	$156.00 per month	$156.00 per month advertising/sponsoring Newton Coffee News - Jan 2024	G	1	156.00	156.00
	10% Discount	10% Not for Profit Discount	G	1	-15.60	-15.60

Please make cheques payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	**$147.42**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

D & L Investments, dba Coffee News
180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: 829112077RT0001

Invoice

BILL TO	SHIP TO
[redacted] Office of Harry Bains 105-7327 137 Ave Surrey B.C. V3W 1A4	[redacted] Office of Harry Bains 105-7327 137 Ave Surrey B.C. V3W 1A4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2728	28/12/2023	$147.42	27/01/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	$156.00 per month	$156.00 per month advertising/sponsoring Newton Coffee News - December 2023	G	1	156.00	156.00
	10% Discount	10% Not for Profit Discount	G	1	-15.60	-15.60

Please make cheques payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	**$147.42**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Joong Ang Media Ltd.
DBA: The Korea Daily
#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX PARLIAMENT BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.***	1	350.00	350.00
GST on sales		5.00%	17.50

MLA Share = $8.75

GST No. 885198317

Total	\367.50
Payments/Credits	\0.00
Balance Due	\367.50

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

INVOICE

GST/HST No.	857207062

Invoice To
[redacted] New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

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

E-Transfer Email: [redacted]**wcweekly.com**

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = $9.25	370.00	1	370.00

Sales Tax Summary	
GST@5.0%	CAD
18.50	
Total Tax	CAD
18.50	

Subtotal	CAD 370.00
Sales Tax	CAD 18.50
Total	CAD 388.50
Payments/Credits	CAD 0.00
Balance Due	**CAD 388.50**

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

加西週末
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

高度 RISE MEDIA

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[redacted]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = $11.25			
			Sub-T	$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note:
1.Please write your invoice number on your payment cheque.
2.$25 fee minimum will be charged on returned cheque.
THANK YOU FOR YOUR BUSINESS!!

Total	$472.50
Payment	$0.00
Balance Due	$472.50

D & L Investments, dba Coffee News
180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: 829112077RT0001

Invoice

BILL TO	SHIP TO
[redacted] Office of Harry Bains 105-7327 137 Ave Surrey B.C. V3W 1A4	[redacted] Office of Harry Bains 105-7327 137 Ave Surrey B.C. V3W 1A4

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2820	23/02/2024	$147.42	24/03/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	$156.00 per month	$156.00 per month advertising/sponsoring Newton Coffee News - Feb 2024	G	1	156.00	156.00
	10% Discount	10% Not for Profit Discount	G	1	-15.60	-15.60

Please make cheques payable to D & L Investments

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	**$147.42**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

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

Invoice to

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

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/8/2024	24017			30 Days	4/7/2024

Qty	Description	Rate	Amount
1	Full Page 10 x 15 inches Size Colour Ad for Issue # 618 -March 8, 2024 Ramadan Greetings Message 2024 Note: Full page Ad amount of $650 invoice has been split into 7 MLAs	92.86	92.86
	GST On Sales	5.00%	4.64

Thank You For Your Business
GST #86221 4285 RT0001

Subtotal	$92.86
GST/HST	$4.64
Total	$97.50

Please make cheques out to: Miracle Media Group Inc

Balance Due $97.50

Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 1167
DATE: January 26, 2024

Re: 2024 31st Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for 14 MLAs		$972.58
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2024		
1	24/7 Facebook Group post access		
	MLA Share = $72.94		

SUBTOTAL	$972.58
GST# 857602858	$48.63
CC FEE	
TOTAL	$1021.21

Cheques payable to DAHONG PILIPINO or etransfer to [redacted]

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca | 604-729-2970
GST/HST: 791244320RT0001

Invoice #008007

Issue date
Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyaari Media- Date: March 1, 2024
Ad link:
http://archive.hamyaari.ca/books/qtws/#p=11
- - - - - - -
Issue No.207 - Hamyaari Media- Date: March 15, 2024
Ad link:
http://archive.hamyaari.ca/books/gdgh/#p=11
We appreciate your business.

Additional Recipients:[redacted]

Customer
New Democrat BC Government Caucus
New Democrat BC Government Caucus
[redacted]@leg.bc.ca
[redacted]
East Annex, Parliament Buildings,
Victoria, BC V8V 1X4

Invoice Details
PDF created March 21, 2024
$829.50

Payment
Due April 20, 2024
$829.50

Items	Quantity	Price	Amount
Full-page (inside) color	2	$395.00	$790.00

Subtotal	$790.00
GST	$39.50

Total Due $829.50

MLA Share = $27.65

[redacted]

Pay online

[redacted]

Or open the camera on your mobile device and place the QR code in the camera's view.

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

INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT
CAUCUS
EMAIL INV:
[redacted]@LEG.BC.CA BC
CANADA
ATTN. : [redacted]
TEL : [redacted]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384269
OUR ORDER NO. : 18143827
OUR REF. NO. : 638228
CUSTOMER CODE : [redacted]
DATE : February 15,2024
TERMS :
TEARSHEET : 1
SALESPERSON : [redacted]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

	Sub-Total :	1,800.00
plus : PST on $ 0.00	@7.00 % PST :	0.00
plus : GST on $ 1,800.00	@5.00 % GST :	90.00
	Total :	1,890.00
** Pay immediately upon receipt of invoice **	Balance :	1,890.00

MLA Share = $45.00

*(US Client: C$1=US$0.7416)

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

INVOICE

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [redacted]
TEL : [redacted]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384159
OUR ORDER NO. : 18143833
OUR REF. NO. : 637937
CUSTOMER CODE : [redacted]
DATE : February 15,2024
TERMS :
TEARSHEET : 1
SALESPERSON : [redacted]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	OLARB	400.00	400.00	G
	ONLINE ADV. RECTANGLE BANNER	1X 1			
	F3B FEB 9-15, 2024				

	Sub-Total :	400.00
plus : PST on $ 0.00	@7.00 % PST :	0.00
plus : GST on $ 400.00	@5.00 % GST :	20.00
	Total :	420.00
** Pay immediately upon receipt of invoice **	Balance :	420.00

MLA Share = $10.00

*(US Client: C$1=US$0.7416)

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

INVOICE

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [redacted]
TEL : [redacted]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384160
OUR ORDER NO. : 18143834
OUR REF. NO. : 637938
CUSTOMER CODE : [redacted]
DATE : February 15,2024
TERMS :
TEARSHEET : 1
SALESPERSON : [redacted]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

	Sub-Total :	450.00
plus : PST on $ 0.00	@7.00 % PST :	0.00
plus : GST on $ 450.00	@5.00 % GST :	22.50
	Total :	472.50
** Pay immediately upon receipt of invoice **	Balance :	472.50

MLA Share $11.25

*(US Client: C$1=US$0.7416)

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road,Richmond, BC,Canada. V6X 1X6
TEL:1.604.321.1111 FAX:

GST No. 12104-3780-RT0001

ADVERTISING INVOICE

- ORIGINAL - Page 1 of 1

Bill To
BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA,, B.C.
CANADA, V8V 1X4

Account No.	[redacted]
I/O No.	KW20230085
Invoice No.	379564
Date	Feb 29 2024
Terms	C.O.D.
Agent No.	[redacted]

Description	Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024	$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024	$230.00

MLA Share = $11.25

Subtotal	$450.00
GST 5%	$22.50
TOTAL	**CAD $472.50**

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA,, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[redacted]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	**CAD $472.50**

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

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road,Richmond, BC,Canada. V6X 1X6
TEL:1.604.321.1111 FAX:

PLEASE UPDATE YOUR RECORDS WITH OUR NEW OFFICE ADDRESS.

AMOUNT ENCLOSED

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

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road,Richmond, BC,Canada. V6X 1X6
TEL:1.604.321.1111 FAX:

GST No. 12104-3780-RT0001

ADVERTISING INVOICE

- ORIGINAL - Page 1 of 1

Bill To

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA,, B.C.
CANADA, V8V 1X4

Account No.	[redacted]
I/O No.	KW20230086
Invoice No.	379563
Date	Feb 29 2024
Terms	C.O.D.
Agent No.	[redacted]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY	$680.00

MLA Share = $17.00

Subtotal	$680.00
GST 5%	$34.00
TOTAL	**CAD $714.00**

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA,, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[redacted]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	**CAD $714.00**

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

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road,Richmond, BC,Canada. V6X 1X6
TEL:1.604.321.1111 FAX:

PLEASE UPDATE YOUR RECORDS WITH OUR NEW OFFICE ADDRESS.

AMOUNT ENCLOSED

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Bains, Harry**

Expense Category: **Office Supplies**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$7,210.03
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$309.12
Balance at End of Current Reporting Period:	**Note 3**	$7,519.15

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:

3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Culligan Water

H.S.T. #870494739 RT0001

INVOICE

Remit Payment to:

Culligan Water
2153 192 St Unit #2
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

Invoice #: 20499TN
Invoice Date: 01/12/2024
Shipped: 01/12/2024
PO No:
Customer No: [redacted]
Due Date: 02/11/2024

Balance: $48.48 CAD

Billing Address:
Harry Bains MLA
7327 137 Street
#105
Surrey, BC V3W 1A4

Location Address:
Harry Bains MLA
7327 137 Street
#105
Surrey, BC V3W 1A4

Comments

R-5315478

Service Date	Description	Reference	Qty	Each	Amount
01/12/24	Fuel Surcharge	D-20499	1		5.50
01/12/24	18L Spring Delivered	D-20499	3	10.90	32.70
01/12/24	Bottle Deposit (Dp: 3 Rt:2)	D-20499	1		10.00

Please include Invoice Number with your payment remittance.

Subtotal	**$48.20 CAD**
GST	**$0.28 CAD**
Amount Due:	**$48.48 CAD**

Invoice No: 20499TN **Customer No:** [redacted]

save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

DL Coffee Cream	5.49
Sub Total	$5.49
Card $$ pts	[redacted]
BALANCE DUE	$5.49
Credit	$5.49

[ ] XXXXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: MASTERCARD $ 5.49

CARD NUMBER: ************[redacted]
DATE/TIME: 02/16/2024 [redacted]
REFERENCE #: 0010012890 H
TERM: 66351992
AUTHOR.# : 02016J
AID: A0000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE $0.00

More Rewards Card #XXXXXX[redacted]

Opening Balance
Points Earned
More Rewards Total Points [redacted]

[redacted]

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

CASHIER NAME: Self Checkout 63
C0063 #2847 [redacted] 16Feb2024
S00910 R063

COSTCO WHOLESALE

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

SELF-CHECKOUT

[redacted] Member [redacted]

1477986 MCCAFE 80CT	44.99	
102290 SWISS DELICE	17.99	G
SUBTOTAL	62.98	
TAX	0.90	
**** TOTAL	63.88	

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010017960 H
AUTH #: 82280 2024/02/09 [redacted]
Invoice Number: 202796
Purchase - MASTERCARD
A0000000041010
0000008001 A800

01 APPROVED - THANK YOU 027
AMOUNT: 63.88

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	63.88
CHANGE	0.00
(G) GST 5%	0.90
TOTAL NUMBER OF ITEMS SOLD =	2

2024/02/09 [redacted] 55 202 52 702

22005520200522402091156

OP#: 702 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:55 Trm:202 Trn:52 OP:702

Items Sold: 2
33 2024/02/09 [redacted]

Case World

8800 128th St
Surrey B.C V3V 5M6
(778) - 564 - 2273

Receipt

12/22/2023 01[redacted]

Receipt #: 200000244500
Employee [redacted]
Register: Till #1

Product	#	Price
iPhone 14 Pro Max (6.7) Velvet Rubber	1	$15.95
IPhone 14 Pro Max Kickstand Case	1	$14.95
	Subtotal	$30.90
	GST	$1.55
	PST	$2.16
	Total	$34.61

Payments		
	Credit	$34.61

Return Policy
Within 30 days of purchase, we will exchange or refund items with a receipt.

Exceptions:
14 days on earphones, headphones, blue-tooth headset's, speakers and power banks. Items must be unopened.

30 days return or exchange on all cases, and car mounts. Items must be in original packaging and undamaged.

All sales final on cables, screen protectors and clearance items.

Tempered glass is designed to break upon impact. However there are no guarantees that your device will be undamaged. If the device is damaged. We are not liable for any damages.

Tempered Glass Policy
All Tempered Glass has 2 week warranty that covers the glass not being secured to the screen or any bubble formation. Warranty does not include cracks or chips.
No Warranty - Full Glue/No installation glass for the following phones: S10, S10+, S20, S20+, S20 Ultra, S21 Ultra, Note 10, Note 10+, Note 20, Note 20 Ultra.

2 000002 445005

save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Dairyland Cream	3.79
McCafe K-Cup 48PK	37.99
Card $29.99 Save	-8.00
Raisin Bran Mffn 4pk	5.99 G
Sub Total	$39.77

Card $$ pts [redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30

BALANCE DUE $40.07
Credit $40.07
[ ] XXXXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: MASTERCARD $ 40.07

CARD NUMBER: ************[redacted]
DATE/TIME: 01/31/2024 [redacted]
REFERENCE #: 0010012330 H
TERM: 66347433
AUTHOR.# : 07763J
AID: A0000000041010
TVR: 0000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE $0.00
***
Your Savings Today! $8.00

More Rewards Card #XXXXXX[redacted]

Opening Balance [redacted]
Points Earned

More Rewards Total Points

[redacted]

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

CASHIER NAME: [redacted]
00200 #8696 [redacted] 01/31/2024
500910 R008

INVOICE

H.S.T. #870494739 RT0001

Remit Payment to:
Culligan Water
2153 192 St Unit #2
Surrey, BC V3Z 3X2
(604) 283-9140
SurrCustServ@culliganwater.ca

Invoice #: 45237TN
Invoice Date: 02/02/2024
Shipped: 02/02/2024
PO No:
Customer No: [redacted]
Due Date: 03/03/2024

Balance: $48.48 CAD

Billing Address:
Harry Bains MLA
7327 137 Street
#105
Surrey, BC V3W 1A4

Location Address:
Harry Bains MLA
7327 137 Street
#105
Surrey, BC V3W 1A4

Comments

R-5344197

Service Date	Description	Reference	Qty	Each	Amount
02/02/24	Fuel Surcharge	D-45237	1		5.50
02/02/24	18L Spring Delivered	D-45237	3	10.90	32.70
02/02/24	Bottle Deposit (Dp: 3 Rt:2)	D-45237	1		10.00

Please include Invoice Number with your payment remittance.

Subtotal	**$48.20 CAD**
GST	**$0.28 CAD**
Amount Due:	**$48.48 CAD**

Invoice No: 45237TN **Customer No:** [redacted]

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice

Document Number: **95394956**
Date: **31-Jan-2024**

Customer Number/2nd Reference No.
[redacted] /

Bill To: [redacted]

HARRY BAINS - MLA
SURREY NEWTON CONSTITUENCY
105-7327 137 ST
SURREY BC V3W 1A4

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice # 95394956 Bill To [redacted] Invoice Date 2024.01.31

Product #	Description	Quantity		Price/Unit	Amount	Tax
7777000300	Flats Mailed	1	EA	2.98 /EA	2.98	G

Subtotal				2.98
GST/HST # R107864738	5.000	%	2.98	0.15
Total (CAD)				3.13

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
A $30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2024.02.07 15:27:09

Save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Mixd Brry Lemn Mufin 5.99 G

Sub Total $5.99

Card $ pts [redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30

BALANCE DUE $6.29
Credit $6.29
XXXXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: MASTERCARD $ 6.29

CARD NUMBER: ***********[redacted]
DATE/TIME: 02/26/2024 [redacted]
REFERENCE #: 0010016160 H
TERM: 66351991
AUTHOR.#: 026070
AID: A0000000041010
TVR: 0000008001
MASTERCARD

00 APPROVED - THANK YOU 027

FP/DT: 1

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE $0.00

More Rewards Card #XXXXXX[redacted]

Opening Balance [redacted]
Points earned

More Rewards Total Points

www.saveonfoods.com/survey

00% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 64
0061 19517 [redacted] 26Feb2024
30091D H084

BRITISH COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice

Document Number: **95412492**
Date: **29-Feb-2024**

Customer Number/2nd Reference No.
[redacted] /

AMOUNT OF PAYMENT $

Bill To: [redacted]

HARRY BAINS - MLA
SURREY NEWTON CONSTITUENCY
105-7327 137 ST
SURREY BC V3W 1A4

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

Ship [redacted] Invoice # 95412492 Bill To [redacted] Invoice Date 2024.02.29

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777003902	Rush & Trace	2 EA		31.08	G

Subtotal				31.08
GST/HST # R107864738	5.000	%	31.08	1.55
Total (CAD)				32.63

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
A $30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2024.03.06 14:36:42

save-on-foods #910
Newton
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Ambrosia Apples	7.99
BARTLETT PEARS	4.64
0.660 kg @ $7.03/kg	
Card $6.59/kg Save	-0.29
Cottage Cheese	4.69
Dairyland Cream	3.79
Mixd Bery Lemn Mufin	4.99 G
REUSED CLOTH	0.00

Sub Total **$25.81**

Card $$ pts 26

Tax-Code	Taxable-Value	Tax-Value
GST	4.99	0.25

BALANCE DUE **$26.06**
Credit $26.06
[ ] XXXXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: VISA $ 26.06

CARD NUMBER: ***********[redacted]
DATE/TIME: 03/14/2024 [redacted]
REFERENCE #: 0010014590[redacted]
TERM: 66351993
AUTHOR.# : 00962P
AID: A0000000031010
Visa Credit

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE **$0.00**

***
Your Savings Today! $0.29

More Rewards Card #XXXXX[redacted]

Opening Balance [redacted]
Points Earned
More Rewards Total Points

[redacted]

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

CASHIER NAME: Self Checkout 62
C0062 #6616 [redacted] 14Mar2024

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Bains, Harry**

Expense Category: **Travel**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$114.15
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$21.90
Balance at End of Current Reporting Period:	**Note 3**	$136.05

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

RECEIPT
IMPARK
[redacted]
Impark Lot - [redacted]
www.impark.com

Licence Plate Number
[redacted]

Expiration Date/Time
[redacted] PM
MAR 01, 2024

Purchase Date/Time: [redacted] Mar 01, 2024
Total Parking: $10.48
Total TAX: $3.17
Total Due: $13.65
Total Paid: $13.65
Ticket #: 00002545
S/N #: [redacted]
Setting [redacted] - Parkade
Mach Name: [redacted]

Rate: $10.50 - For 3 Hours
Pmt Type: CC (Swipe)

#****[redacted] Visa
Auth #: [redacted]

Thank You!
Please come again

ENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

RECEIPT

Impark
Lot [redacted]
www.impark.com

94

Expiration Date/Time

[redacted] AM
MAR 11, 2024

Purchase Date/Time: [redacted]ar 11, 2024
Total Parking: $6.33
Total TAX: $1.92

Total Due: $8.25 Rate: $6.35 - For 2 Hours
Total Paid: $8.25 Pmt Type: CC (Swipe)
Ticket #: 00061373
S/N #: [redacted]
Setting [redacted]
Mach Na[redacted]

#***[redacted]isa
Auth #: [redacted]

Thank You!
Please come again

G RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING REC

Summary of Constituency Office Expense Receipts
Fiscal 2023/2024
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Bains, Harry**

Expense Category: **Other Office Expenses**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$987.52
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$442.02
Balance at End of Current Reporting Period:	**Note 3**	$1,429.54

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

THE GREEK CORNER
7218 King George Blvd, #123
SURREY, BC V3W 5A5
604 503 3780
https://www.thegreekcorner.ca

Cashier: [redacted]

Transaction 017979

Total	**$132.98**
Tip	**$19.95**
CREDIT CARD SALE MASTERCAR[redacted]	$152.93

Retain this copy for statement validation

12-Jan-2024 [redacted]M
$152.93 | Method: CONTACTLESS
MASTERCARD
XXXXXXXXXXX[redacted]
Reference ID: 401200590334
Auth ID: 07099Z
MID: ********4566
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Urban Impact Recycling Ltd.
5 Capilano Way
New Westminster, BC V3L 5G3

(604) 273-0089
www.urbanimpact.com

Customer	[redacted]
Date	12/31/2023
Invoice	0000732982
Customer PO	
Due Date	1/30/2024

Bill to:

HARRY BAINS MLA
7327 137 ST #105
SURREY, BC V3W1A4

Balance Forward	$79.94
Payments	$-79.94
Credits	$0.00
Charges	$77.93
Balance Due	$77.93

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
$77.93	$0.00	$0.00	$0.00	$0.00	$77.93

IMPORTANT MESSAGES

Urban Impact works tirelessly to ensure all of our services are provided on time and best in industry. 2023 has been a challenging year for us all managing labour shortages and the increased cost of delivering services. A 10% increase will be applied to service fees as of Jan 1, 2024. We thank you for the opportunity to be of continued service.

Payment Options

Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.

Pay online, through financial institution, EFT, or online banking.

Pay by cheque, payable to Urban Impact Recycling Ltd.

Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

0001 - HARRY BAINS MLA - 7327 137 ST #105 - SURREY

12/01/23 - 12/31/23	2.00	Paper Recycling	48.19
		Commodity Surcharge	14.46
		Fuel Surcharge	11.57
		Pre-tax Site Charges	74.22
		Goods and Services Tax (GST) 127380814	3.71
		Site Total	**77.93**
		Pre-tax Current Charges	**74.22**
		Goods and Services Tax (GST) 127380814	**3.71**
		Invoice Amount	**77.93**

To receive proper credit please return this portion with your payment.

Customer [redacted]

HARRY BAINS MLA
7327 137 ST #105
SURREY, BC V3W1A4

Date	**Balance Due**
12/31/2023	$77.93
Invoice	**Current Invoice Amount**
0000732982	$77.93

Urban Impact Recycling Ltd.
5 Capilano Way
New Westminster, BC V3L 5G3

(604) 273-0089

Amount Enclosed
Cheque No

Urban Impact Recycling Ltd.
5 Capilano Way
New Westminster, BC V3L 5G3

(604) 273-0089
www.urbanimpact.com

Customer	[redacted]
Date	1/31/2024
Invoice	0000737753
Customer PO	
Due Date	3/1/2024

Bill to:

HARRY BAINS MLA
7327 137 ST #105
SURREY, BC V3W1A4

Balance Forward	[redacted]
Payments	$0.00
Credits	$0.00
Charges	$85.16
Balance Due	[redacted]

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
$85.16	[redacted]	$0.00	$0.00	$0.00	[redacted]

IMPORTANT MESSAGES

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

2023 Certificates of Diversion are ready! Please request your copy by emailing reporting@urbanimpact.com. Certificates of Diversion summarize your locations' recycling and diversion efforts in concise and easy to read format. Certificates can be used to communicate with your team on 2023 recycling efforts.

Payment Options

Pay by credit card, email accounting@urbanimpact.com to set up monthly recurring payment or a one-time payment by Visa or Mastercard.

Pay online, through financial institution, EFT, or online banking.

Pay by cheque, payable to Urban Impact Recycling Ltd.

Pay by phone, call our Accounting team at (604) 273-0089 to make a one-time payment

0001 - HARRY BAINS MLA - 7327 137 ST #105 - SURREY

01/01/24 - 01/31/24	2.00	Paper Recycling	53.01
		Commodity Surcharge	15.90
		Fuel Surcharge	12.19
		Pre-tax Site Charges	81.10
		Goods and Services Tax (GST) 127380814	4.06
		Site Total	**85.16**
		Pre-tax Current Charges	**81.10**
		Goods and Services Tax (GST) 127380814	**4.06**
		Invoice Amount	**85.16**

To receive proper credit please return this portion with your payment.

Customer [redacted]
HARRY BAINS MLA
7327 137 ST #105
SURREY, BC V3W1A4

Date	**Balance Due**
1/31/2024	[redacted]
Invoice	**Current Invoice Amount**
0000737753	$85.16

Urban Impact Recycling Ltd.
5 Capilano Way
New Westminster, BC V3L 5G3

(604) 273-0089

Amount Enclosed
Cheque No

THE MONITORING CENTER

276-3381 Cambie Street
Vancouver, BC, CAN
V5Z-4R3
Toll Free: 1-866-247-4999 EXT #354
Fax: 1-866-829-3895
Email: accounting@themonitoringcenter.com
Website: themonitoringcenter.com

Invoice

Due Upon Receipt

Billed To:	Site Information:
CENTRE OF NEWTON PROPERTY IN 1245 WEST BROADWAY UNIT #400 VANCOUVER BC V6H 1G7	CENTRE OF NEWTON PROPERTY IN 7327 137TH STREET UNIT #105 SURREY BC V3W 1A4

AR #: [redacted]

CS #: [redacted]

GST #: 825632946

Invoice Date: 03/01/24

Invoice #: 62063

BC License#: [redacted]

QTY:	Item Code:	Billing Code:	Description:	Each:	Total Price:
1	CS#[redacted]	S-GSM	7327 137TH STREET SECURENET IGM GSM ALAR 04/01/24 - 03/31/25	$120.00	$120.00

Please Remember To Test Your System Regularly !

AR #: [redacted]

Sub Total:	$120.00
Sales Tax:	$6.00
Invoice Total:	$126.00
Less Prepayments & Credits:	$0.00
Invoice Balance:	$126.00

Current:	30 Days:	60 Days:	90 Days:	120 Days:
$126.00	$0.00	$0.00	$0.00	$0.00