



Invoice # 16 - 02 ✓  
 Date : Jan 8 / 16 ✓

Sold to  
 New Democrat Official Opposition  
 900 - 1055 W Hastings Street  
 Vancouver BC V6E 2E9



C/O [Redacted]  
 [Redacted]

Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
45 lbs	insert 6,000 candy deliver to Caucus office  candy	\$400.00
	[Redacted]  due upon receipt	\$225.00  \$750.00

JV TO  
 8 MLAS  
 + LEADER  
 (SEE ATTACHED)

\$13.88 Expensed

chq# 1845

**From:** [REDACTED]@businessinsurrey.com>  
**Sent:** December 24, 2015 12:06 PM  
**To:** Ralston.MLA, Bruce  
**Subject:** Jan 16 - Federal Finance Minister [REDACTED] Business Leaders Breakfast

**Categories:** in Calendar, In Maximizer, Spreadsheet Entered, Events

Dear Bruce:

I invite you to be with us when the Honourable [REDACTED] Federal Minister of Finance, makes his inaugural speech to the Surrey Board of Trade on Saturday, January 16<sup>th</sup>.

Canada's new Liberal government made a series of pre-election commitments and Surrey responded by electing four new government MPs. As a business association, the Surrey Board of Trade is focused on promised federal investments for infrastructure including transit, health, education and social housing — all key drivers of Surrey's economic future.

I believe you will be very interested in what Minister [REDACTED] has to say about Canada's economy for 2016 and beyond. Please bring your questions and suggestions to this important breakfast dialogue and find out how you can benefit by supporting development in Surrey.

**Date:** Saturday, January 16, 2016  
**Registration:** [REDACTED] (Breakfast)  
**Program:** [REDACTED]  
**Location:** Aria Banquet & Convention Centre, 12350 Pattullo Place, Surrey  
**Admission:** \$35 General Admission  
\$25 SBOT Members  
\$250 Table of 10 members – all +GST

Register online or with [info@businessinsurrey.com](mailto:info@businessinsurrey.com).

The Business Leaders Breakfast is generously sponsored by BMGroup.

We anticipate that this will sell-out very quickly so register today as I wouldn't want you to miss out on this great opportunity!

Sincerely,

H. Captain (Navy) [REDACTED]  
CEO, Surrey Board of Trade  
101-14439 104 Avenue  
Surrey, BC V3R 1M1  
604 581 7130  
[www.businessinsurrey.ca](http://www.businessinsurrey.ca)



Surrey Board of Trade - 101-14439 104 Avenue, Surrey BC V3R 1M1  
The Surrey Board of Trade thanks you for your support! To unsubscribe [click here](#).

Chq 1850

Invoice # 16 - 08  
Date : Dec 30 / 16

Sold to  
Ralston

Quantity	Description	Amount
4 lbs	candy	\$20.00
due upon receipt		\$20.00

Cheq 1854

10416 King George Hwy  
Surrey, BC V3T 2W8

1 Sandwich Combo	(\$0.40)
1 Regular Turkey Club	\$5.09
1 Not Toasted	\$0.00
1 Whole Wheat Bun /Sandwich	\$0.00
1 Medium Steeped Tea	\$1.71
1 Half Milk	\$0.00
1 Boston Crn - Donut	\$0.99
1 Sandwich Combo	(\$0.40)
1 Regular Chk Salad	\$4.39
1 Not Toasted	\$0.00
1 Plain Croissant /Sandwich	\$0.00
1 NO Lettuce	\$0.00
1 Medium Specialty Tea	\$1.71
1 Chamomile	\$0.00
1 SrCrn Glazed - Donut	\$0.99
Subtotal:	\$14.08
GST: \$0.70 PST:	\$0.00
GrandTotal:	\$14.78
Visa:	\$14.78
Change Due:	\$0.00

Drive Thru

# 132

200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltinhortons.com 1-888-601-1616

Thu Jan 14, 2016

Receipt #: 20067642

GST #

VISA

Card Entry:TAP\_ICC

Sequence:000154

Trans Type:Purchase

\$14.78

Term #:

102

Application Label:

VISA Desjardins

AID #:

A000000031010

TVR #:

0000000000

TSI #:

0000

Auth #:044620

APPROVED

Guest Copy

REPRINT RECEIPT

cheq 1854

10416 King George Hwy  
Surrey, BC V3T 2J8

1 Sandwich Conbo		(\$0.40)
1 Regular Turkey Club		\$5.09
1 Not Toasted		\$0.00
1 Whole Wheat Bun /Sandwich		\$0.00
1 Medium Steeped Tea		\$1.71
1 Half Milk		\$0.00
1 Coffee Cake - Muffin		\$1.29
Subtotal:		\$7.69
GST:	\$0.38 PST:	\$0.00
GrandTotal:		\$8.07
Debit:		\$8.07
Change Due:		\$0.00

Drive Thru

# 184

200 Cashier

Thanks for stopping by!  
Tell us how we did at

www.telltinhortons.com 1-888-601-1616

Wed Jan 20, 2016

Receipt #: 20119442

GST #

DEBIT

Account:	CHEQUING
Card Entry:CHIP	Sequence:000092
Trans Type:Purchase	\$8.07
Merchant #:	030000023047
Term #:	102
Ref #:	00000092
Trace #:	00316834
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	6800
Auth #:316910	APPROVED

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuers  
agreement with Cardholder.

Guest Copy

REPRINT RECEIPT

Chaq 1855

# VIBC

Vancouver International Bhangra Celebration Society  
#210- 111 West Hastings Street  
Vancouver, BC V6H 1H4

Website: www.vibc.org



# INVOICE

DATE	26/01/2016
INVOICE #	2016-03
DUE DATE	10/02/2016

### BILL TO

Bill Ralston, MLA (Surrey- Whalley)  
10574 King George Blvd  
Surrey, BC  
V3T 2X3

DESCRIPTION	TAXED	AMOUNT
Business of Culture Fundraiser - single ticket		85.00

Subtotal

### OTHER COMMENTS

- Total payment due in 15 days
- Please include the invoice number on your check

Tax	
Tax due	
Other	
<b>TOTAL</b>	<b>\$ 85.00</b>

Make all checks payable to  
**VIBC**

If you have any questions about this invoice, please contact

GM VIBC gm@vibc.org

**Thank You For Your Business!**

Cheq 1856

**From:** [REDACTED]  
**Sent:** January 26, 2016 2:19 PM  
**To:** [REDACTED]  
**Subject:** FW: WCDWA'S Annual Post-Valentine's Dinner & Dance Fundraiser

---

**From:** [REDACTED]@wcdwa.ca]  
**Sent:** January 26, 2016 1:12 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Cc:** [REDACTED]@leg.bc.ca>  
**Subject:** RE: WCDWA'S Annual Post-Valentine's Dinner & Dance Fundraiser

Dear [REDACTED]

Thank you so much for your email. We are very pleased that Mr. Ralston is able to attend the West Coast Domestic Workers' Association's fundraising event.

Payment for tickets can be made by cheque to "West Coast Domestic Workers' Association" and mailed to our office at 302-119 West Pender Street, Vancouver, BC, V6B 1S5. We will then hold Mr. Ralston's tickets for pick up at the event.

Thanks again for your support.

Sincerely,

Ticket price \$25.<sup>00</sup>/<sub>100</sub>

---

**From:** [REDACTED]@leg.bc.ca]  
**Sent:** Tuesday, January 26, 2016 10:56 AM  
**To:** [REDACTED]@wcdwa.ca>  
**Cc:** [REDACTED]@leg.bc.ca>  
**Subject:** WCDWA'S Annual Post-Valentine's Dinner & Dance Fundraiser

Good morning [REDACTED]

On behalf of Mr. Ralston, thank you for the invitation to the WCDWA'S Annual Post-Valentine's Dinner & Dance Fundraiser .

Mr. Ralston accepts the invitation, however he we be arriving late as he another event he is attending.

May we pay for the event by Cheque.

Sincerely,

[REDACTED]  
Constituency Assistant for  
Bruce Ralston, MLA  
Surrey-Whalley

Cheq# 1857



# 2016 BRIDGE TO S.U.C.C.E.S.S. GALA

**Date:** Saturday, March 12, 2016  
**Venue:** The Westin Bayshore Grand Ballroom  
1601 Bayshore Drive, Vancouver

**Time:** [Redacted] VIP Reception  
Dinner  
Concert

Please ✓ the appropriate box and complete the details. A reply by **Friday, February 26, 2016** would be greatly appreciated.

**From:** Mr. Bruce Ralston  
MLA - Surrey-Whalley

I will attend the 2016 Bridge to S.U.C.C.E.S.S. Gala.

Dinner Preference:  Non-Vegetarian  Vegetarian

**Forward Dinner Ticket(s) to:**

Contact Person: BRUCE RALSTON  
Address: 10574 King George Blvd.  
SURREY BC Postal Code: V3T 2X3  
Tel: 604-586-2740 Fax: \_\_\_\_\_  
E-mail: bruce.ralston.mla@leg.bc.ca

**Payment:** \$ 398.00 (number of Dinner Tickets x \$398)  
*Tax-deductible amount per ticket is \$268. To obtain a tax receipt, please kindly refer to the dinner ticket stub.*

Cheque (Payable to S.U.C.C.E.S.S. Foundation)  
 VISA  MasterCard  American Express

Cardholder's Name: \_\_\_\_\_  
Card No.: \_\_\_\_\_  
Exp. Date (MM/YY): \_\_\_\_\_ Signature: \_\_\_\_\_

I am unable to attend.

**Please Forward Reply Slip To:**

S.U.C.C.E.S.S. Foundation  
28 West Pender Street, Vancouver, BC, V6B 1R6  
Attn: [Redacted]

Email to: [Redacted]@success.bc.ca  
By Fax: 604-408-7252  
By Phone: [Redacted]

OFFICIAL USE ONLY

Dinner Ticket No.	Receipt No.



cheq 1858.

**From:** Ralston.MLA, Bruce  
**Sent:** January 27, 2016 1:43 PM  
**To:** [REDACTED]  
**Subject:** FW: Surrey Board of Trade: February 12, 2016 - Mayor's Breakfast Series

[REDACTED] credit card. Please reimburse.

[REDACTED]  
Constituency Assistant to  
Bruce Ralston, MLA  
Surrey-Whalley  
p 604-586-2740  
f 604-586-2800

**From:** info@businessinsurrey.com [mailto:info@businessinsurrey.com]  
**Sent:** January 27, 2016 1:39 PM  
**To:** Ralston.MLA, Bruce <Bruce.Ralston.MLA@leg.bc.ca>  
**Subject:** Surrey Board of Trade: February 12, 2016 - Mayor's Breakfast Series

**Event Registration Submission Confirmation  
February 12, 2016 - Mayor's Breakfast Series**

Your Event Registration request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: [REDACTED]  
Order Amount: \$42.00  
Event Name: February 12, 2016 - Mayor's Breakfast Series  
Registrant: Bruce Ralston (Bruce Ralston, MLA Surrey-Whalley)  
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event - Attendance Fee	Registrant: [Bruce Ralston]	1	40.00
			Sales Tax: 2.00
			Total: 42.00
			PAID

**February 12, 2016 - Mayor's Breakfast Series**  
**SURREY BOARD OF TRADE**  
**MAYOR'S BREAKFAST SERIES**  
*Connecting the business community to Surrey City Hall*

ston.MLA, Bruce

Cheq 1863

**From:** Board of Change <membership@boardofchange.com>  
**Sent:** February 4, 2016 1:40 PM  
**To:** Ralston.MLA, Bruce  
**Subject:** Receipt for your event payment

Thank you for your event purchase!

Date: Feb 4, 2016

Event: Vertality6

Payment: \$21.00

[www.boardofchange.com/](http://www.boardofchange.com/)

Powered by MemberFindMe

ton.MLA, Bruce

From: service@intl.paypal.com  
Sent: March 2, 2016 2:08 PM  
To: Ralston.MLA, Bruce  
Subject: Your payment to LSBC

Please Reimburse



You sent a payment of <sup>275.25</sup> [redacted] CAD to [redacted] 2-Mar-2016 17:07:44 GMT-05:00  
Receipt No:2901-1945-9883-0716

Hello [redacted]

This charge will appear on your credit card statement as payment to PAYPAL [redacted]

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

[redacted]  
@lifesciencesbc.ca

Instructions to merchant:

None provided

Shipping information:

Shipping method:

Not specified

Description	Unit price	Qty	Amount
LifeSciences BC Member Ticket - Early Bird Rate - 18th Annual LifeSciences BC Awards, presented by FARRIS Item #: 19589558898-497038410-627046746	\$205.00 CAD	1	\$205.00 CAD

Discount: -\$0.00 CAD  
Tax: \$10.25 CAD  
Insurance:  
Total: [redacted]

275.25

Receipt No: 2901-1945-9883-0716

Please keep this receipt number for future reference. You'll need it if you contact customer service at [redacted] or PayPal.



Chg 1864

Chg 1869

ITS CANADA Intelligent Transportation Systems Society of Canada  
STI CANADA Societe des systemes de transport intelligents du Canada  
6975 Meadowvale Town Centre Circle, Suite 400,  
Mississauga, ON L5N 2V7 CANADA  
Tel: (905) 593-0947 Fax: (905) 593-0949



# INVOICE / FACTURE

BCNDP Official Opposition  
Attn: Bruce Ralston  
10574 King George Blvd  
Surrey, BC V3T 2X3,

Date (MM/DD/YYYY)  
**3/07/2016**

Invoice No.  
**2015-ITS603**

No de la facture

Contribution Agreement		P.O. No.	Currency CDN	Member / Membre #
Qty / Qte	Service	Rate / Tarif	Amount / Montant	
1	Future of Urban Transportation - Vancouver - Non-Member Public Agency (Bruce Ralston) GST On Sales	175.00 5.00%	175.00 8.75	

Please make cheques payable in CDN funds to "ITS Canada"  
S.v.p. veuillez libeller votre cheque a l'ordre de STI Canada

\* Payment/Paiment

-\$131.25

Total (CDN \$)

**\$52.50**

WIRE TRANSFER Banking Details:

Bank Name: Scotiabank  
Address: 3000 Thomas Street, Mississauga, Ontario L5M 0R4 CANADA  
Tel: 905-817-1233 Fax: 905-817-1244

Account: CDN Funds  
Transit No:  
Institution No:

International Banking: NOSCCATT (IBAN) Code Routing #  
USA New York Agency Swift Code: Routing

Due upon receipt - Payable sur reception

GST/HST ST #

ITS Canada also accepts payments by VISA, MasterCard & American Express  
STI Canada accepte aussi les paiements par VISA et MasterCard et Amex  
Card No. / Numero de Carte

Authorized Signature/Signature autorisee

Expiry/Expiration

Chg 1871

# Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: [REDACTED]  
Order Amount: \$47.25  
Event Name: May 6, 2016 - Surrey Tour of Industry  
Registrant: Bruce Ralston (Bruce Ralston, MLA Surrey-Whalley)  
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event - Attendance Fee	Registrant: [Bruce Ralston]	1	45.00
			Sales Tax: 2.25
			<b>Total: 47.25</b>
			PAID

## May 6, 2016 - Surrey Tour of Industry

This tour showcases some of the unique businesses that already exist in Surrey and what has made them successful. Tour commentary will be provided by

You will be able to choose between 3 tours. Each tour will visit 3-5 Surrey businesses focusing on different industries and in different areas of the city.

Limited seats are available for this tour. The tour will conclude with a guest speaker and lunch.

Tour stops to be confirmed.

Date: May 6, 2016  
 Time: [REDACTED]  
 Website: <http://www.businessinsurrey.com>  
 Location: Starting Location:  
 Surrey Board of Trade  
 101 - 14439 104 Avenue  
 Contact: [REDACTED]  
 Email: [info@businessinsurrey.com](mailto:info@businessinsurrey.com)  
 Date/Time Details: Tuesday, May 6, 2015  
 Agenda:  
 [REDACTED] Continental Breakfast  
 [REDACTED] Depart SBOT on Tour  
 [REDACTED] Lunch Program  
 [REDACTED] Arrive at SBOT  
 Fees/Admission: General Admission: \$60 plus GST  
 \*SBOT Member Pricing: \$45 plus GST

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!  
Surrey Board of Trade

Print

Close

# KOREAN NEWS

Korean News  
The Korean Community Newspaper  
BOMIA (Bom Media) Group  
Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada  
Phone: 604-351-8434  
info@hankookin.ca  
GST#: [REDACTED]

V131488

2016 - HAPPY LUNAR NEW YEAR

## INVOICE

Date: January 29, 2016

Invoice No.: KN16233 ✓

### Invoice to:

[REDACTED]  
Official Opposition Caucus  
Room 201 Parliament Buildings  
Victoria, B.C., V8V 1X4  
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 29, 2016	\$470.40	\$200.40	\$270.00 ✓
<b>Subtotal</b>					\$270.00
<b>5% GST</b>					\$13.50
<b>Total Due</b>					\$283.50 ✓

\$20.25 Expensed

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (BOM MEDIA) GROUP**, Mail to: Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada, and direct any inquiries to [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News

PLS JV THE REMAINING AMOUNT FROM  
C.O.'S AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

V131489

# INVOICE

## CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2  
Tel: 604-588-3880  
www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

DATE:	09/02/2016
REP.:	
INVOICE NO.:	23885
S.O. NO.:	
TERMS:	
DUE DATE:	09/02/2016

Bill To:

Ship To:

Official Opposition Caucus  
Room 201 Parliament Buildings  
Victoria, BC V8V 1X4

2016 HAPPY LUNAR NEW YEAR

Item	Description	Quantity	Rate	Amount
B22	BW 1/2 Advertisement on Feb 05, 2016 Business Number: [REDACTED]	1	120.00	120.00
<p>PLEASE NOTE THE REMAINDER TO EACH C.O. AS PER ATTACHED SPREADSHEET THX [REDACTED]</p> <p>CHANGE OF ADDRESS Please note that our mailing address has been changed to 15749 114th Avenue, Surrey, BC, V4N 5R2</p>				

All prices, ad sizes and posting date are subject to change without prior notice.  
All prices do not include taxes.  
Returned NSF cheque is subject a \$30.00 NSF cheque charge.  
No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00
Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

**\$9.00 Expensed**

PAYMENT 와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.  
Please detach and forward this portion with your payment. Do not enclose cash payment.

Payment To

Payment From

### CANADA EXPRESS NEWSPAPER LTD.

15749 114th Avenue, Surrey, BC, V4N 5R2  
Tel 604-588-3880  
www.koreana.com, info@koreana.com

Official Opposition Caucus  
Room 201 Parliament Buildings  
Victoria, BC V8V 1X4

To Pay By Credit Card

Name On Card:  
Card Number:  
Exp. Date:

Date:	09/02/2016
Invoice:	23885
Balance Due:	\$126.00
Due Date:	09/02/2016
<b>Amount Enclosed</b>	
\$	

Please remember to include invoice number on your cheque.  
Make cheque payable to:  
Canada Express Newspaper Ltd.



Coast Mountain Publishing & Media  
Management Corporation

#1260-4871 Shell Road  
Richmond, BC V6X 3Z6

V101034

# INVOICE

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
Official Opposition Caucus Room 201 Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2/25/2016	5112003 ✓

**For Advertising**

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

Due Date
2/25/2016 ✓

Description	Unit Price	No. of Ad	Amount
Advertising on West Canada Weekly 1/2, 4C Feb 6, 2016	370.00	1	370.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<p>PLS. TV THE REMAINDER TO CLO'S AS PER ATTACHED SPREADSHEET. THX</p>			

Sales Tax Summary	Subtotal	Amount
		\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50		

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

<b>Balance Due</b>	<b>\$388.50</b> ✓
--------------------	-------------------



West Canada Weekly

www.wcweekly.com

\$24.28 Expensed

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

**RECEIVED**  
**FEB 25 2015**  
 New Democrat Caucus

# Invoice

Date	Invoice #
06/02/2016 ✓	1603743-2

GST/HST No. [REDACTED]

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

V600179

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A20 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00 ✓
[REDACTED]					
PLS J.V. THE REMAINDER TO EACH CONSTITUTE OFFICE AS PER ATTACHED SPREADSHEET. [REDACTED] THX [REDACTED]					

**Total** \$735.00 ✓

**Payments/Credits** \$0.00

**Balance Due** \$735.00

\$45.93 Expensed



Canadian Publishers Inc. proud publishers of FireAway, official publication of the  
**FIRE PREVENTION OFFICERS' ASSOCIATION ✓**  
**OF BRITISH COLUMBIA PUBLICATIONS**

2906 West Broadway, Suite 259  
 Vancouver, BC V6K 2G8  
 Phone: 1 877 898-3732 Fax: (604) 739-8511  
 Email: firepreventionbc@canadian-publishers.ca

**BILLING INFORMATION:**

New Democrat Official Opposition  
 [Redacted]  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

Phone: [Redacted]  
 Fax: [Redacted]  
 Email: [Redacted]@leg.bc.ca

AMOUNT DUE: \$3,018.75 [Redacted]  
 INVOICE DATE: 25/01/2016 ✓  
 INVOICE NUMBER: FPBC-002275 ✓

**\$143.75 Expensed**

**ADVERTISEMENT DESCRIPTION:**

**Ad Choice:**

Full Page Colour

**Ad Dimensions:**

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

*LEADERS PORTION OF SHARED AD!*



*\* PLEASE JV to C.D. Accts as per attached spreadsheet \**

*THX* [Redacted]

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

**PAYMENT INFORMATION:**

Subtotal: \$2,875.00 ✓  
 Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

**Make all cheques payable to: FIRE PREVENTION BC**

Total Amount Due: \$3,018.75

GST/HST No. [Redacted]

If you have any questions concerning this invoice, please contact [Redacted]

Please remit ad copy and payment to:  
 2906 West Broadway, Suite 259  
 Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!

The Korea Daily ✓  
 #C - 927 Brunette Ave  
 Coquitlam, BC V3K 1C8  
 T)604.544.5155 F)778.397.8288

Date ✓	Invoice # ✓
06/02/2016	10198

# INVOICE

GST/HST No. [REDACTED]

Bill To

✓ New Democrat Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

P.O. No.	[REDACTED]
Terms	[REDACTED]
Project	[REDACTED]
Due Date	20/02/2016 ✓

Qty	Description	Item	Rate	Amount
1	1/3 page Black/White - Inside (310 mm x 160 mm) AD running date: Feb 6(Sat)/2016 ***Ad about: Lunar New Year advertisement*** ***감사드립니다.*** GST on sales [REDACTED]	3IBW	84.00	84.00 ✓
	[REDACTED]		5.00%	4.20
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			<b>Total</b>	<b>\$88.20</b> ✓
				<b>\$6.30 Expensed</b>

*\*PLS JV THE REMAINDER TO C.O.  
 ACTS AS PER ATTACHED SPREADSHEET\**

Invoice To  
 New Democrat Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

Please make cheques payable to:  
 The Korea Daily  
 #C - 927 Brunette Ave  
 Coquitlam, BC V3K 1C8

**REMITTANCE**

Date	06/02/2016
Invoice #	10198
Account #	[REDACTED]
Tax Total	\$4.20
Payments/Credits	\$0.00
Balance Due	\$88.20
Customer Total Balance	<b>\$88.20</b>
Due Date	20/02/2016

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. \_\_\_\_\_ Visa / Master Card

EXPIRATION \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

INVOICE

General Office:

Tel: (604) 231-8998  
Fax: (604) 231-9881

Advertising:

Tel: (604) 231-8992  
Fax: (604) 231-9882

Accounting:

Tel: (604) 231-8998  
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

TO : NEW DEMOCRAT OFFICIAL  
OPPOSITION CAUCUS  
RM 201 PARALIMENT HLDG  
VICTORIA BC V8V 1X4  
CANADA

ATTN. : [REDACTED]  
TEL : (250) [REDACTED]  
FAX : (250) [REDACTED]  
YOUR P.O. NO. :

V300577

INVOICE NO. : 316827 ✓  
OUR ORDER NO. : 18116893  
OUR REF. NO. : 613326  
CUSTOMER CODE : [REDACTED]  
DATE : February 15, 2016 ✓  
TERMS :  
TEARSHEET : 2  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 8,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G
Feb 9,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G

	Sub-Total :	1,580.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,580.00	@5.00 % GST :	79.00
	Total :	1,659.00

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 1,659.00

[REDACTED]

\$103.69 Expensed

PLS. J.V. THE REMAINDER TO CO'S ACCTS  
AS PER ATTACHED SPREADSHEET

[REDACTED] THX [REDACTED]

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7215)

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

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



www.legionbcyukon.ca

\$95.15 was expensed

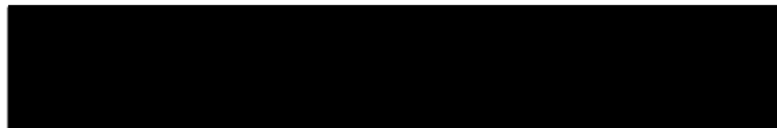
# British Columbia/Yukon Command The Royal Canadian Legion

## "Military Service Recognition Book"

"Recognizing the Veterans of  
British Columbia and the Yukon"

LEADER'S PORTION OF SHARED AD:

B C NEW DEMOCRATS CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4  
Attn: [REDACTED]



\* PLEASE JV TO CO ACCOUNTS AS PER  
ATTACHED SPREADSHEET

### Your Reply Today Will Help Our Veterans Tomorrow!

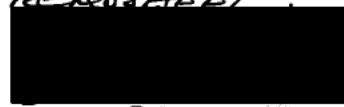
Thank you for your participation. Your support enables us to publish our Annual Military Service Recognition Book to help identify and recognize the many brave Veterans of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the "Keepers of Remembrance" so that none of us forget the selfless contributions made by our Veterans.

Equally important, is that the proceeds raised are also used by the Legion to improve services to Veterans and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 149.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:  
**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**  
P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,  
just key in the word "LEGION",  
select BC/YUKON COMMAND, and then  
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA  
Vancouver-Point Grey  
604-660-1297



Mable Elmore, MLA  
Vancouver-Kensington  
604-775-1033



Mike Farnworth, MLA  
Port Coquitlam  
604-927-2088



Rob Fleming, MLA  
Victoria-Swan Lake  
250-356-5013



Scott Fraser, MLA  
Alberni-Pacific Rim  
250-720-4515





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

**RECEIVED**  
3M2 MAR 07 2015  
New Democrat Caucus

**ADVERTISING INVOICE**

GST No. [REDACTED]

<b>Bill To</b> ✓ NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4  <i>V300641</i>	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	JC20150092
	<b>Invoice No.</b>	325770 ✓
	<b>Date</b>	Feb 29 2016 ✓
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]

Detail Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2016 8X16 4C ROP INSERTION ON: Feb08  *** TEARSHEET: 2 COPIES  [REDACTED]	\$1,474.56
<i>PLS JV THE REMAINDER TO CONSTIT. OFFICES            ACCTS AS PER ATTACHED SPREADSHEET.</i> [REDACTED] <i>THX</i> [REDACTED]	<b>Subtotal</b> \$1,474.56 GST 5% \$73.73  <b>TOTAL</b> <u>CAD \$1,548.29</u>

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS  
ATTN: [REDACTED]  
ROOM 201, PARLIAMENT BUILDINGS,  
VICTORIA, B. C.  
CANADA, V8V 1X4  
TEL: 250-775-2470

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	JC20150092
<b>Invoice No.</b>	325770
<b>Due Date</b>	Feb 29 2016
<b>Invoice Total</b>	<u>CAD \$1,548.29</u>

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

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

**\$96.77 Expensed**



AMOUNT ENCLOSED

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

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

V131490

# VICTORIA TODAY

#110-55 Songhees Rd, Victoria BC V9A 6T3  
Tel: 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

GST #: [REDACTED]

Invoice # 05-FEB-16

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

Date	Issue	Size	Rate	GST	Amount
✓ 02/05/16	214	1/3 bw	\$60.00	\$3.00	63.00
<b>Total</b>			<b>\$60.00</b>	<b>\$3.00</b>	<b>63.00</b> ✓

\* Please mail your payment to the above address. Thank you.

\$4.50 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE  
CONSTIT. OFFICES AS PER ATTACHED  
SPREADSHEET. THX [REDACTED]

Jan 07/16 @

Cheq # 1846

Invoice No: 111915

Re: Milal Concert – program advertising (see attached tearsheet)

Billing Amount:

MLA	Amount
Bruce Ralston	\$100

Please issue a cheque for the amount of \$100 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [redacted] at 604-660-5058.





**Black Press**  
COMMUNITY NEWS MEDIA

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

JAN 11 2016

Cheq 1847

ADVISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3		12/01/15 - 12/31/15	BRUCE RALSTON - MLA
02635	INVOICE #	TERMS OF PAYMENT	PAGE #
	32757085	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	12/31/15	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			305.63	
12/18	1842	Payment on Account			- 305.16	
12/18		ADJW/O F/C			- .47	
				BL		
	PUBLICATION:	SURREY/NORTH DELTA LEADER - News				
	AD CLASS:	Display Advertising				
12/23	32757085	christmas greetings	3x7i	1	400.00	
		PAGE: A 5 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$402.25		21.000 inch		
		Publication Totals: \$402.25				
12/31		BC GST			20.11	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
422.36						422.36

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**Black Press**  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32757085	12/31/15	<b>\$ 422.36</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BRUCE RALSTON - MLA	

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

**How to pay your bill:**

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

BPGFT/R20081210

Cheq 1848

**Publication: BC/Yukon Command-Military Service Recognition Book  
Shared MLA Ad-16 MLAs + Leader**

Member	Org #	JV'd Amount
Austin, Robin	0002	92.35
Bains, Harry	0003	92.35
Chandra Herbert, Spencer	0033	92.35
Chouhan, Raj	0004	92.35
Conroy, Katrine	0006	92.35
Corrigan, Kathy	0037	92.35
Darcy, Judy	0045	92.35
Dix, Adrian	0009	92.35
Donaldson, Doug	0038	92.35
Eby, David	0046	92.35
Elmore, Mable	0039	92.35
Farnworth, Mike	0011	92.35
Fleming, Rob	0012	92.35
Fraser, Scott	0013	92.35
Hammell, Sue	0015	92.35
Heyman, George	0047	92.35
Holman, Gary	0048	92.35
James, Carole	0017	92.35
Karagianis, Maurine	0018	92.35
Krog, Leonard	0019	92.35
Kwan, Jenny	0056	92.35
Macdonald, Norm	0021	92.35
Mungall, Michelle	0040	92.35
Popham, Lana	0041	92.35
<b>Ralston, Bruce</b>	<b>0023</b>	<b>92.35</b>
Rice, Jennifer	0049	92.35
Robinson, Selina	0051	92.35
Routley, Bill	0042	92.35
Routley, Doug	0025	92.35
Shin, Jane	0050	92.35
Simons, Nicholas	0027	92.35
Simpson, Shane	0029	92.35
Trevena, Claire	0031	92.35
<b>Caucus Share</b>		<b>92.45</b>
<b>Invoice Total</b>		<b>3,140.00</b>

Cheq# 1849

Democrat Official Opposition  
ucus  
900-1055 W. Hastings Street  
Vancouver, B. C.



# INVOICE

No. 49366

Date: 06-Jan-2016

Description		Quantity	Unit Price	Amount
Bruce Ralston				
Poster 12 x 12" by 100lb gloss text in 4c+4c		250		110.00
Red pocket in gold fold		250		118.50
Greeting card with 100lb gloss cover in 4c+4c with 6x6" env.		1,000		730.00
Courier		1		15.00
GST# [REDACTED]			Sub-total	973.50
			GST	48.68
			PST	67.10
			<b>Total</b>	<b>1,089.28</b>
Prepared by [REDACTED]		Received by		Deposit
				Balance Due

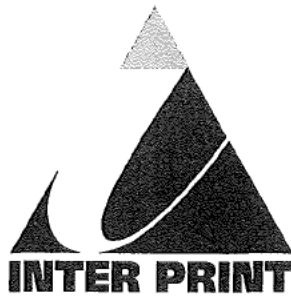
印  
刷  
廠

**Inter Print Ltd.**

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

Cheq 1852

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



# INVOICE

No. 49443

Date: 18-Jan-2016

Description	Quantity	Unit Price	Amount
Bruce Ralston			
Invitation card set 5.75 x 5.75" by 100lb white cover in 4c+4c with 6"x6" env.	400		292.00
Courier	1		12.00
GST: [REDACTED]			Sub-total 304.00
			GST 15.20
			PST 20.44
			<b>Total 339.64</b>
Prepared by [REDACTED]	Received by		Deposit
			Balance Due



**Inter Print Ltd.**

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

Chq 1868

RECEIVED

MAR 23 2016

# Canada Times

Media Group Publications & Broadcasting Inc

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

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

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

Invoice # 1358  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Bruce Ralston, MLA  
Address: 10574 King George Blvd, Surrey BC

Ph: 604-586-2740

Item	Description	Amount
	½ page color Pakistan Day ad Shared by 4 MLAs: \$300.00/4	\$75.00
GST#	[REDACTED]	
	Deposit: .....	\$75.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$3.75	.....
	<b>Total: \$78.75</b>	

Remarks: .....

March 17, 2016  
.....  
(Date)

[REDACTED SIGNATURE]

Chg 1870



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

## INVOICE

**TO:** MR. BRUCE RALSTON, MLA  
10574 King George Blvd,  
Surrey, BC V3T 2X3

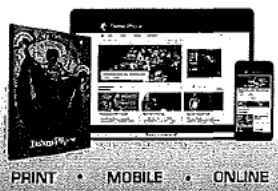
INVOICE #: 0344  
DATE: February 24, 2016

Re: 2016 Dahong Pilipino ad

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page ad between (\$1200 divided by 13 MPs and MLAs)		\$92.30
1	Complimentary mini website in dahongpilipino.ca		

SUBTOTAL	\$92.30
GST#	\$4.61
CC FEE	
<b>TOTAL</b>	<b>\$96.91</b>



Chq 1859

**MACLEAN'S**

PO BOX 860 MARKHAM  
STATION MAIN  
MARKHAM ON L3P 8H8

<b>INVOICE #3</b>	AMOUNT DUE <b>\$84.63</b>	DUE DATE <b>Jan 27, 16</b>
-------------------	------------------------------	-------------------------------

Your account number is [REDACTED]

[REDACTED]

BRUCE [REDACTED] RALSTON  
10574 KING GEORGE BLVD  
SURREY BC V3T 2X3

Cheque enclosed:  Visa  Mastercard  Amex

CARD No \_\_\_\_\_ M / Y  
EXP. DATE

SIGNATURE \_\_\_\_\_

**EMAIL**  
Please email me Storyline, a FREE weekly e-newsletter from *Maclean's*. Get information about your subscription, our newsletter and special offers from *Maclean's*. Check here to be excluded if *Maclean's* sends offers on behalf of other companies; postal  email

[REDACTED]

[REDACTED]

# PAST DUE

DUE DATE: Jan 27, 16    N° ISSUES: 52    ACCOUNT N°: [REDACTED]

YOUR PRICE:	\$80.60
GST/HST:	\$4.03
PST:	\$0.00
<b>TOTAL DUE:</b>	<b>\$84.63</b>

Dear *Maclean's* Subscriber,

You've been receiving *Maclean's* for some time now. We hope you've found that every issue covers what matters to Canadians... the international and national news, the entertainment, the health and lifestyle coverage that you want most.

Our records show that we still haven't received your payment, so please return the above portion of this invoice along with your payment in the envelope provided. For more information on your subscription go to our online account management system at [www.macleans.ca/service](http://www.macleans.ca/service).

Thank you.

[REDACTED]

[REDACTED]

Magazine Subscriber Services

P.S. If you have already sent in your payment, thank you - we will update your account.

**Renew now for only C\$2.00 an issue!**

Check the *Best Deal* box to receive this low renewal rate.

0491860

FEB 15 2016

04JUL16

BRUCE ■ RALSTON  
10574 KING GEORGE BLVD  
SURREY BC V3T 2X3  
CANADA

*Best Deal* → PLEASE CHECK ONE:

100 Issues for only C\$200.00

51 Issues for only C\$110.00

Payment enclosed

Charge to my credit card:

Visa

American Express

MasterCard

CARD NO.

EXP. DATE

SIGNATURE

Bill me

Please include sales tax with your payment.

Check here for change of address and/or privacy update on back of form.

Please detach here and return top portion.

<b>100 issues</b>	<b>C\$2.00 an issue</b>
-----------------------	-----------------------------

<b>51 issues</b>	<b>C\$2.16 an issue</b>
----------------------	-----------------------------

The box on the left is your super low renewal rate for 100 issues.  
Renew now for 100 issues and you'll get:

- Bloomberg Businessweek for only C\$2.00 an issue
- Exclusive access to [www.businessweek.com](http://www.businessweek.com)
- Special issues throughout the year such as: Annual Retirement Guide, Bloomberg Businessweek 50, and Where to Invest

If you prefer, renew for 51 issues, and continue to receive the one magazine that millions of readers trust week after week. Just return the renewal form above and you'll get so much for so little.

For faster service, renew online at [www.businessweek.com/renew](http://www.businessweek.com/renew)

Bloomberg Businessweek publishes weekly, except when combined issues are published that count as two issues, and when an additional special issue may be published.





BRITISH COLUMBIA

Cheq 1853

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000143

BRUCE RALSTON - MLA  
SURREY WHALLEY CONSTITUENCY  
10574 KING GEORGE HWY  
SURREY BC V3T 2X3

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	65 EA	0.78 /EA	50.70	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				55.66	
GST/HST # [REDACTED]	5.000 %		55.66	2.78	
Total (CAD)				58.44	

JAN 19 2016

RATE INCREASES EFFECTIVE JAN 11/16:  
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

Chq 1861

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000141

BRUCE RALSTON - MLA  
SURREY WHALLEY CONSTITUENCY  
10574 KING GEORGE HWY  
SURREY BC V3T 2X3

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

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000100	Letters Mailed	1,296 EA	0.81 /EA	1,049.76	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000100	(Dec/15)-Letters Mailed	2 EA	0.78 /EA	1.56	G

Subtotal  
 GST/HST # [REDACTED] 5.000 % 1,056.14  
 Total (CAD)

1,056.14  
 52.81  
 1,108.95

FEB 16 2016

RATE INCREASES EFFECTIVE JAN 11/16:  
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

Cheq 1867

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [Redacted]

000146

BRUCE RALSTON - MLA  
SURREY WHALLEY CONSTITUENCY  
10574 KING GEORGE HWY  
SURREY BC V3T 2X3

Invoice	
Document Number	Date
[Redacted]	29-Feb-2016
Customer Number/2nd Reference No.	
[Redacted]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.81 /EA	12.15	G

Subtotal 12.15  
 GST/HST # [Redacted] 5.000 % 12.15 0.61  
 Total (CAD) 12.76

MAR 15 2016

MAR 15 2016

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

Cheq # 1851

BOZZINIS RESTAURANT  
13253 104 AVE  
SURREY, BC  
V3T 1W3  
604-588-6880

DEBIT SALE

MID: 8028254152  
TID: 0089250008028254152065  
REF#: 00000002  
Batch #: 307 RRN: 000539260115  
01/15/16  
APPR CODE: 171149  
Trace: 2  
DEBIT/CHEQUING

Volunteer  
Lunar  
Cards  
L-KOH  
2740  
Chip  
1595  
one 19  
0  
Del.  
16.74

AMOUNT \$20.00

APPROVED 00

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

13

14

24071

30300

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

Sale 00090 6 003 65512  
0176 01/15/16

\*\*\*\*\*

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

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

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

Your Survey Code: Barcode at the bottom  
Expires: 01/22/2016

\*\*\*\*\*

1731931		
1	LBL:LSR WHT 2-5/8X1	17.96B
	067933052605	
1	LBL:LSR WHT 2-5/8X1	17.96B
	067933052605	
Subtotal		35.92
	PST 7.00%	2.51
	GST 5.00%	1.80
Total		\$40.23
Debit		40.23

Purchase  
CHEQUING  
192499  
66164512  
Interac C  
Authorization Number  
0010010550 65512  
90 01/15/16  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
0080008000 F800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No: [REDACTED]

[REDACTED]

Chg 1863

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

Sale 00090 6 003 75585  
0176 02/16/16

\*\*\*\*\*

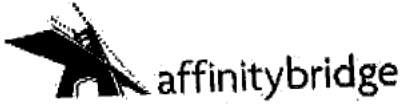
AIR MILES Number \*\*\*\*\*

1674917

1	RDST GRP BLK MED 12P	
	070330137264	2.44B
1	TYPO PRINTY; DIY 4 L	
	092399604198	52.34B
1	RDST GRP BLU MED 12P	
	070330137257	2.44B
1	RDST GRP BLU MED 12P	
	070330137257	2.44B
1	SPLS TAPE BOX 10PK	
	718103046268	19.99B
1	STAMP PAD, #9072 BLA	
	092399207016	5.29B
1	WHITEOUT, QUIK DRY	
	070330506046	1.99B
1	SWOP PAD, BLUE/RED 6	
	092399765530	7.86B
1	S-PRINTY; COPY	
	092399113263	12.96B
1	MK231 12MM BLACK/WHI	
	012502053743	28.19B
1	OB BINDER CLIPS SML	
	718103012997	24.96B
1	PIN:4X6 YEL 3PK SS	
	021200468353	9.95B
1	PIN:4X6 YEL 3PK SS	
	021200468353	9.95B
1	2X2 YEL 10PK SSTCK	
	021200531415	9.96B
1	PIN:3X3 5PK JAIPUR	
	021200716720	8.56B
1	PIN:3X3 5PK JAIPUR	
	021200716720	8.56B
1	OB:FIG PAD,CANARY,LT	
	718103177511	10.13B
1	FILE FOLDR LGL NVY	
	718103039611	23.06B
1	SCOTTIES FT 2PLY 6X1	
	061328801366	7.46B
1	FILE FOLDR LGL NVY	
	718103039611	23.06B
Subtotal		271.59
PST 7.00%		19.01
GST 5.00%		13.58
Total		\$304.18
Visa		304.18

Visa Purchase  
 Authorization Number 040631  
 0010016270 75585 66164512  
 90 02/16/16  
 01/027 APPROVED - THANK YOU  
 VISA A000000031010  
 0080008000 F800

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

10

Invoice ID | 1767  
 Issue Date | 2016/01/01  
 Due Date | 2016/01/31 (Net 30)  
 Summary | Quarterly retainer for MLA sites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: January 1 - March 31, 2016. Billed at \$75/quarter for each site:  Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike 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	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,050.00 CAD

https://



1/12/2016

Affinity Bridge Consulting Ltd. on Harvest

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Payments	-\$1,102.50 CAD
			<b>Amount Due</b>	<b>\$0.00 CAD</b>

Expensed \$78.75 each

Notes

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

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

Chg 1862

[REDACTED]  
Change Communications  
1766 Sowden St.  
North Vancouver,  
BC V7P 1M2  
[REDACTED]@shaw.ca

January 28, 2016

Bruce Ralston  
MLA Surrey Whalley  
10574 King George Blvd.  
Surrey, BC  
V3T 2X3

Dear Bruce:

***Re: Special Project, Communications and Profile Invoice***

Here is my invoice for consulting services to complete work on the special project.

Hourly rate: \$100 plus GST  
Hours billed for special project: 11.25  
Amount owing: \$1,181.25 inclusive of GST

A detailed account of work performed on the project is attached.

Please make the cheque payable to Change Communications at the address above.

Yours with thanks,

[REDACTED]