

**PAID**  
ch # 1900

**INVOICE**

Date: July 21, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 07212016

Re: Ticket (\$50 each) for the 2016 Annual Korean Scholarship Award Ceremony at Hilton Hotel Metrotown on September 10th

Billing amount for each office:

Office	No. of Tickets	Amount
Raj Chouhan, MLA	2	\$100
Harry Bains, MLA	1	\$50
Sue Hammell, MLA	1	\$50
Jodie Wickens, MLA	1	\$50
Bruce Ralston, MLA	1	\$50
Anne Kang, Councillor	1	\$50

Please issue a cheque to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

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

**INVOICE**

Date: August 25, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 08252016

Re: Contribution of \$100 for the bronze level sponsorship for the 2016 Eighth Korean Bowling Competition

**PAID**  
Ch 1908

Billing amount:

Office	Amount
Bruce Ralston, MLA	\$100

Please issue a cheque to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

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

**INVOICE**

Date: September 23rd, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 09232016

Re: Advertising in event poster (see attached) for ALUN-ALUN Indonesia 2016 on October 8, 2016

Billing amount for each office:

Office	Amount
Raj Chouhan, MLA	\$150
Bruce Ralston, MLA	\$150

**PAID**  
Cheq 1921

Please issue a cheque to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

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

PAID

Cheq: # 1895

**INVOICE**

Date: July 12, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 07122016

Re: Sharing an information tent at Korean Festival on August 6<sup>th</sup>, 2016

Billing amount for each office:

Office	Amount
Raj Chouhan, MLA	\$150
Kathy Corrigan, MLA	\$150
Judy Darcy, MLA	\$150
Melanie Mark, MLA	\$150
Bruce Ralston, MLA	\$150
Selina Robinson, MLA	\$150

Please issue a cheque for the amount of \$150 to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

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

PAID Ord # 1898



Store# 40048 (604) 581-6966
29-10560 King George Highway
Surrey BC V3T 2X3
HST/GST #: [redacted]

Table with 4 columns: DESCRIPTION, QTY, PRICE, TOTAL. Lists items like FOOTBALL, ICE CREAM BUBBLES, ROUND STORAGE, etc.

Sub Total \$30.00
GST \$1.50
PST \$2.10
Total \$33.60
Visa \$33.60

Thank You for Shopping with us!
www.dollartreecanada.com

\*\*\*\*\*
\* We value your opinion! \*
\* Please provide your feedback at \*
\* www.dollartreefeedback.com \*
\* Receive chances to win \$1,000 daily plus \*
\* instant prizes valued at \$1,500 weekly \*
\* or by calling 1-877-368-2540. \*
\* For complete rules, eligibility and sweepstakes \*
\* period and previous winners please visit \*
\* www.dollartreefeedback.com \*
\* No purchase/survey required to enter. \*
\* Sweepstakes sponsored by Empathica, Inc. \*
\* across multiple international clients. Skill \*
\* testing question may be required by jurisdiction. \*
\* Void where prohibited. \*
\* Survey Co [redacted] \*
\* We will gladly exchange any unopened item \*
\* with original receipt. We do not offer refunds. \*



Safeway Surrey Central
10355 King George Hwy Surrey
Phone 604 584 8285
GST# [redacted]

Served by: [redacted] 22

PRODUCE
Yves Veg Dogs \$3.99 C
INSTANT SAVINGS 15% -\$0.60 C
Yves Veg Dogs \$3.99 C
INSTANT SAVINGS 15% -\$0.60 C
Yves Veg Dogs \$3.99 C
INSTANT SAVINGS 15% -\$0.60 C

SUBTOTAL \$10.17
TOTAL TAX \$0.00
TOTAL \$10.17
TENDER \$10.17
Visa CHANGE \$0.00
Cash

NUMBER OF ITEMS 3

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*
Discounts & Specials \$1.80
Your Total Savings \$1.80
Percentage Savings 15%

AIR MILES
LET US REWARD YOU
Air Miles you could have earned this visit: 10
Enroll today, visit www.airmiles.ca

CLIENT ID 9803 INSERTED
TERMINAL ID 022
\*\* PURCHASE \*\* \$ 10.17
CARD Visa RCPT 5387000
NO. \*\*\*\*\* [redacted] RESP 000
DATE 07/19/2016 TIME [redacted]
AUTH # 095684 REF # 00000002
APPL. VISA Desjardins
AID A000000031010
TVR 0080008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED
BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Table with 5 columns: Term, Tran, Store, Oper, Date. Values: 22, 5387, 4900, 122, 07/19/16

Thanks for Shopping
Come Again Soon

PAID CH#1898

Save-On-Foods #2207  
Surrey  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T



RCSS - 14650 104th Surrey B.C.  
604 587-8518  
Big on Fresh, Low on Price

21-GROCERY

(2)06041000184	FRITO LAY MULTPK	GHRJ	25.98
2 @ \$12.99			
(2)64462	RC SPR WATER	HRJ	7.90
2 @ \$3.95			
ECOLOGY FEE			2.10
20\$1.05			
DEPOSIT 1			3.50
20\$1.75			
<b>SUBTOTAL</b>			<b>39.48</b>
G=GST 5%	25.98 @ 5.000%		1.30
<b>TOTAL</b>			<b>40.78</b>

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

GLOBAL PAYMENTS MERCHANT # 4006459  
Superstore  
14650 104 Ave  
Surrey BC  
STORE 01556 TERM Z0155608C  
SLIP # 759600 REG 8  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # RESP 001  
220001001031 000004 ISO 00  
AID: A0000000031010  
TSI F800 TUR 0080001000

DATE	TIME	AMOUNT
07/20/2016		\$ 40.78

APPROVED

No Signature Required

CREDIT TN

40.78

You could have earned 400  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # [REDACTED]  
THANK YOU FOR SHOPPING RCSS  
MANAGER NAME: [REDACTED]  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2016/07/20  
211

\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE: 01556  
CODE: [REDACTED]  
\*\*\*\*\*

3LB ONIONS	3.29
Bowl Camping Blu 6IN	15.00 B
5 @ 3.00	
Clip Bag Meshbag15Pc	1.75 B
CLUBHOUSE BACON BITS	8.49
Heinz Picnic Pack	6.19
Card \$4.99 Save	-1.20
Hotdog Bun	19.56
4 @ 4.89	
Card \$3.49 Save	-5.60
Jumbo Rect Roaster	4.00 B
2 @ 2.00	
Miracle Whip	5.19
Card \$3.99 Save	-1.20
REG WEINERS	45.43
7 @ 6.49	
Card \$5.49 Save	-7.00
W/W Hot Dog Buns	9.78
2 @ 4.89	
Card \$3.49 Save	-2.80
WF Grape Juice	14.99
*DEPOSIT	2.00
*RECYCLE FEE	0.40
WF Hot Dog Buns	3.99
Card \$3.19 Save	-0.80
Wf Juice	8.76
4 @ 2.19	
*DEPOSIT	1.00
4 @ 0.25	
*RECYCLE FEE	0.20 G
4 @ 0.05	
WF Orange Juice	14.99
*DEPOSIT	2.00
*RECYCLE FEE	0.40
WF Sauerkraut	3.89

Sub Total \$152.70

Card Pts Coupon  
Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	20.95	1.05
PST	20.75	1.45

**BALANCE DUE \$155.20**  
Credit \$155.20  
[K] XXXXXXXXXXXXX

CUSTOMER COPY  
SLIP # 0003092413 TERM E2207C03  
\*\* Purchase \*\*  
CAD \$ 155.20  
CARD VISA CHIP  
NO. \*\*\*\*\*  
RESP 001 ISO 00  
DATE 07/19/2016 TIM [REDACTED]  
AUTH # 094679 REF # 628001001001

**PAID** Ch # 1898

Save-On-Foods #2207

Surrey

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T. [REDACTED]

Hotdog Bun	19.56
4 @ 4.89	
Card \$3.49 Save	-5.80
REG WEINERS	45.43
7 @ 6.49	
Card \$5.49 Save	-7.00
W/W Hot Dog Buns	9.78
2 @ 4.89	
Card \$3.49 Save	-2.80
WF Hot Dog Buns	3.99
Card \$3.19 Save	-0.80

Sub Total **\$62.56**

Card \$\$ pts [REDACTED]

**BALANCE DUE \$62.56**

Credit \$62.56

[KJ XXXXXXXXXXXX [REDACTED]

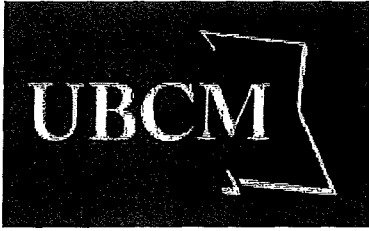
CUSTOMER COPY

SLIP # 0003130723 TERM E2207C03  
\*\* Purchase \*\*  
CAD \$ 62.56  
CARD VISA CHIP  
NO. \*\*\*\*\* [REDACTED]  
RESP 001 ISO 00  
DATE 07/20/2016 TIM [REDACTED]  
AUTH # 024096 REF # 629001001002  
APPL.: VISA CREDIT  
AID: A0000000031010  
TVR: 0080008000 TSI: F800

Approved

No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER



Union of BC Municipalities

PAID  
Ch # 1899

Your Order

[Print This Page](#)

Quantity	Item	Unit		Price
1	2016 UBCM Convention - Sept 26 - 30, 2016, Victoria, BC.	CAD 241.50	CAD	241.50
<b>Total</b>			<b>CAD</b>	<b>241.50</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa $ 241.50 CAD

CARD NUMBER : #####
DATE/TIME   : 21 Jul 16
REFERENCE # : 001 091895 M
AUTHOR. #  : 087508
TRANS. REF. : UBCM2016

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

[« Return to Union of BC Municipalities](#)

Secure Payment provided by [E-xact Transactions Ltd.](#)







PAID

ch# 1902

WAREHOUSE #55

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA  
MEMBER [REDACTED] 7X

\*\*\* NOTHING ON First Bottom of Basket

4 @ 4.39		
	500666 KS WAT500**	17.56
4 @ 2.00	DEPOSIT	8.00
4 @ 1.20	ENVIRO FEE N	4.80
4 @ 12.99		
	201004 SNRYP FAVORI	51.96
4 @ 2.00	DEPOSIT	8.00
4 @ .40	ENVIRO FEE N	1.60
	785094 VF NAPKIN	11.99 GP
4 @ 10.99		
	575680 KS SMALL WIE	43.96

Community BBQ  
A.H.P. Matthew Park.

SUBTOTAL	147.87
**** (G) GST 5%	.60
**** (P) PST 7%	.84

TOTAL	<b>149.31</b>
Cash	.00

Bruce Rabston

DOLLAR TREE CANADA  
#40048  
10560 KING GEORGE  
HIGHWAY  
SURREY BC

PAID  
Ch# 190

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/08/10  
TIME 1947

Store/ 29-102 Highway Surrey HST/GS  
RECEIPT NUMBER C84029893-001-001-492-0 5966

PURCHASE  
TOTAL

\$15.14

DESCRI

SPRAY I  
SPRAY I  
WERTHEI  
WERTHEI  
WERTHEI  
BUBBLES  
BUBBLES  
BUBBLES  
BUBBLES  
BUBBLES  
BUBBLES

VISA  
A0000000031010  
D6EE605F373790FC  
0080008000-E800  
E68F57F48B3796D8  
0080008000-F800

=====  
TAL  
25T  
25T  
25G  
25G  
25T  
25T  
25T  
25T  
25T

APPROVED

AUTH# 059814 01-027  
THANK YOU

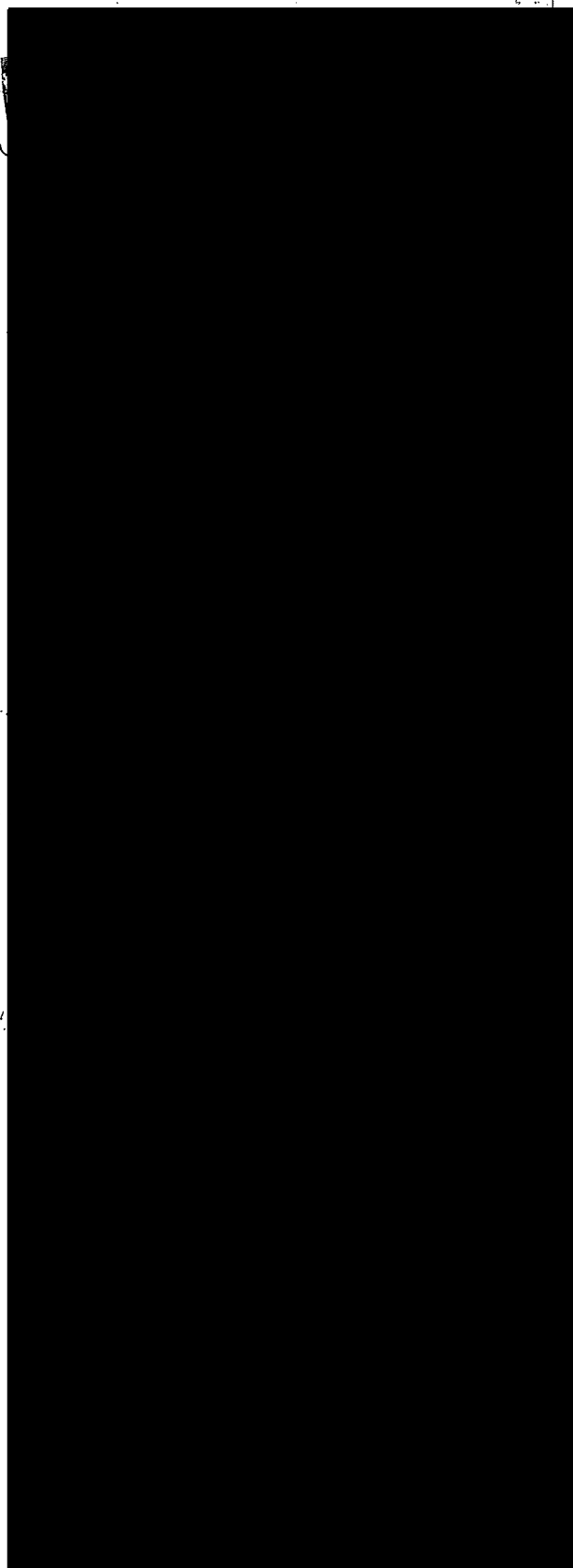
CARDHOLDER COPY

Than

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
\* We value your opinion! \*  
\* Please provide your feedback at \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* Receive chances to win \$1,000 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2540. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Empathica, Inc. \*  
\* across multiple international clients. Skill \*  
\* testing question may be required by jurisdiction. \*  
\* Void where prohibited. \*  
\* Survey Code: [REDACTED] \*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

0545 40048 01 011 73515 8/10/16 [REDACTED]  
Sales Associate: [REDACTED]



REAL CANADIAN Superstore

RCSS - 14650 104th Surrey B.C  
604 587-8518  
Big on Fresh, Low on Price

21-GROCERY  
05700003984 HEINZ TRIO MRJ  
\$4.74 Int 14, \$5.47 ea  
3 @ \$4.74 ea 14.22  
(4)06041000184 FRITO LAY MULTPK GMRJ  
4 @ \$13.99 55.96  
41-HOME  
9 PLASTIC BAGS GPRQ 0.05  
SUBTOTAL 70.23  
G=GST 5% 56.01 @ 5.000% 2.80  
P=PST 7% 0.05 @ 7.000% 0.00

TOTAL 73.03

TRANSACTION RECORD

GLOCAL PAYMENTS MERCHANT # 4006453  
Superstore  
14650 104 Ave  
Surrey BC  
STORE 01556 TERM Z0155623C  
SLIP # 910900 REG 23  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA  
REF # AUTH # RESP 001  
327001001033 049594 ISO 00  
AID: A0000000031010  
TSI F800 TVR 0080001000

DATE TIME AMOUNT  
08/12/2016 \$ 73.03

APPROVED

No Signature Required

CREDIT "N" 73.03

You could have earned 730  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincanial.ca

\*\*\*\*\*  
GST #

THANK YOU FOR SHOPPING RCSS  
MANAGER NAME:  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2016/08/12  
U-SCAN 3 9993 23 9109

\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE: 01556  
CODE:

PAID ch# 1904

CANADIAN TIRE #489  
13665 102 AVE, Surrey, B.C.  
604-583-8473  
NO RECEIPT NO RETURN  
REG #:83 08/12/2016 TRANS #:101  
OPERATOR #: 83 Float: 001

4X076-2107-6 @ \$ 4.290 ea.  
WDS 8.20Z FIRE \$ 17.16  
SUBTOTAL \$ 17.16  
GST 5% \$ 0.86  
PST 7% \$ 1.20  
TOTAL \$ 19.22  
VISA TEND \$ 19.22

VISA PURCHASE  
VISA #: \*\*\*\*\*  
CHIP CARD  
2016/08/12  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 072130  
A0000000031010  
VISA  
0080008000F800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

CUSTOMER COPY

Visit canadiantire.ca or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: www.telldntire.com OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 9-30-16. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

8811-9140-08200-135

Required for returns: ORIGINAL RECEIPT  
Photo ID, CT Money; Product must be unused  
in original package AND within 90 days  
No return on Christmas item after Dec 24  
HST #

Save-On-Foods #2207  
Surrey  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

**PAID**  
Ch#1904

WF Hot Dog Buns 55.86  
14 @ 3.99  
Card \$3.19 Save -11.20

Sub Total \$44.66

Card \$\$ pts [REDACTED]

**BALANCE DUE \$44.66**  
Credit \$44.66  
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0002135303 TERM E2207C02  
\*\* Purchase \*\*  
CAD \$ 44.66  
CARD VISA CHIP  
NO. \*\*\*\*\* [REDACTED]  
RESP 001 ISO 00  
DATE 08/12/2016 TIME [REDACTED]  
AUTH # 097404 REF # 353001001027  
APPL.: VISA  
AID: A0000000031010  
TVR: 0080008000 TSI: F800

Approved:  
No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$11.20

More Rewards Card [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]  
C0153 #1273 [REDACTED] 12Aug2016  
S02207 R002



**DOLLAR TREE STORES  
CANADA, INC.**

Store# 40048  
29-10560 King George  
Highway  
Surrey BC V3T 2X3  
HST/GST #: [REDACTED]

(604) 581-6966

DESCRIPTION	QTY	PRICE	TOTAL
TBLCVR 54X108	1	1.25	1.25T
TBLCVR 54X108	1	1.25	1.25T
TBLCVR 54X108	1	1.25	1.25T
ROASTER/BAKER/LID	1	1.25	1.25T
ROASTER/BAKER/LID	1	1.25	1.25T
ROASTER/BAKER/LID	1	1.25	1.25T
ROASTER/BAKER/LID	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
BUBBLES	1	1.25	1.25T
BUBBLES	1	1.25	1.25T

Sub Total \$27.50  
GST \$1.38  
PST \$1.93  
Total \$30.81

Debit Card \$30.81  
K

SALE

Thank You for Shopping with us!  
www.dollartreecanada.com

\*\*\*\*\*  
\* We value your opinion! \*  
\* Please provide your feedback at \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* Receive chances to win \$1,000 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2540. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Empathica, Inc. \*  
\* across multiple international clients. Skill \*  
\* testing question may be required by jurisdiction. \*  
\* Void where prohibited. \*  
\* Survey Code: [REDACTED] \*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

2359 40048 03 031 73515 8/25/16 [REDACTED]  
Sales Associate: [REDACTED]

PAID

026#1906

Save-On-Foods #2207  
Surrey  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

CREAMO 1L 2.99  
Tim Hortons K Cups 19.99

Sub Total \$22.98

Card \$\$ pts [REDACTED]

BALANCE DUE \$22.98

Debit [ ] XXXXXXXXXXXX [REDACTED] \$22.98

TRANSACTION RECORD

SLIP # 0030073650 TERM E2207D30  
\*\* Purchase \*\*  
CAD 22.98 PROXIMITY  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT DEFAULT  
RESP 001 ISO 00  
DATE 08/23/2016 TIM [REDACTED]  
AUTH # 113464 REF # 663001001C02  
APPL.: Interac  
AID: A0000002771010  
TVR: 8000008000 TSI:

Approved

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]  
C0103 #1838 [REDACTED] 23Aug2016  
S02207 R030

Save-On-Foods #2207  
Surrey  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

PAID

Ch. 1906

REAL CANADIAN  
**Superstore**

RCSS - 14650 104th Surrey B.C.  
604 587-8518  
Big on Fresh, Low on Price

Hotdog Bun 73.35  
15 @ 4.89  
Card \$1.99 Save -43.50  
Party Ice 17.94  
6 @ 2.99  
Veggie Wieners 31.43  
7 @ 4.49  
WF All Beef Hotdog 31.43  
7 @ 4.49

Sub Total \$110.65

Card \$\$ pts [REDACTED]

BALANCE DUE \$110.65

Credit \$110.65

[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0030102722 TERM E2207C30  
\*\* Purchase \*\*  
CAD \$ 110.65  
CARD VISA CHIP  
NO. \*\*\*\*\* [REDACTED]  
RESP 001 ISO 00  
DATE 08/26/2016 TIME [REDACTED]  
AUTH # 021684 REF # 666001001C07  
APPL.: VISA  
AID: A0000000031010  
TVR: 0080008000 TSI: F800

Approved

No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

21-GROCERY

(3)05796102238 SUNRYPE VAR PACK HRJ  
ECOLGY FEE 1.20  
3@ \$0.40  
DEPOSIT 1 6.00  
3@ \$2.00  
\$8.99 Int 1, \$13.99 ea  
1 @ \$8.99 ea 8.99  
2 @ \$13.99 ea 27.98  
06041000184 FRITO LAY MULTPK GHRJ 13.99  
06634303609 OLD DUTCH GHRJ  
\$11.97 Int 4, \$12.49 ea  
2 @ \$11.97 ea 23.94  
06827400014 NESTLE PURE WATR HRJ  
\$3.97 Int 4, \$4.47 ea  
3 @ \$3.97 ea 11.91  
ECOLGY FEE 2.16  
3@ \$0.72  
DEPOSIT 1 3.60  
3@ \$1.20

SUBTOTAL 99.77

G=GST 5% 37.93 @ 5.000% 1.90

TOTAL 101.67

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

GLOBAL PAYMENTS MERCHANT # 4006453  
Superstore  
14650 104 Ave  
Surrey BC  
STORE 01556 TERM 20155614C  
SLIP # 797000 REG 14  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
VISA  
REF # AUTH # RESP 001  
299001001134 075272 ISO 00  
AID: A0000000031010  
TSI F800 TVR 0080001000

DATE 08/25/2016 TIME [REDACTED] AMOUNT \$ 101.67

APPROVED

No Signature Required





Inviting you to:

# Journeys in the Right Direction, Guiding Youth Home

## Fundraising Gala

Celebrating the 10 year anniversary of the All Nations Youth Safehouse  
All proceeds will go towards the creation for an All Nations Home for youth transitioning to adulthood.



MC



Comedian  
Magician

PAID  
01/19/10

Friday September 16th, 2016. Doors open at [redacted]

13030 76th Avenue, Surrey BC  
at the Riverside Signature Banquet Hall

Cultural Performances and Guest speakers  
Silent auction, 50/50 draw, door prizes  
Buffet style dinner and cash bar

Please bring an unwrapped  
children's toy for our partners,  
the Victor Ghirra  
Annual Toy Drive

Tickets are \$70 each.  
Tables of 10 \$600.  
For tickets please email  
kyla.bains@fracca.org  
This is a 19+ event

x2  
\$140.00

Proudly  
sponsored by

Riverside





PAID  
Ch 1912

# Invoice Statement

Printed: 06-Sep-16, 09:38 AM

User: [REDACTED]

## Statement of Account

05-Sep-16

Account #: [REDACTED]

MLA: Bruce Ralston (Surrey-Whalley)  
Bruce Ralston  
10574 King George Boulevard  
Surrey BC V3T 2X3 Canada

Home #: (604) 586-2740

HST/GST Reg Number: [REDACTED]

Previous Balance \$0.00

### Rental

28-Aug-16 Rental ID:512960 - Community BBQ  
Dates: 27-Aug-2016 - 28-Aug-2016; # of bookings: 2

Amount: \$80.17  
GST: \$1.51  
Total: \$81.68

Statement Balance \$81.68

Over 120 \$0.00      Over 90 \$0.00      Over 60 \$0.00      Over 30 \$0.00      Current \$81.68

Please make cheque payable to :

City of Surrey  
Att: Parks, Recreation and Culture Call Centre  
13450 104th Avenue  
Surrey, BC  
V3T 1V8

Account Number: [REDACTED]  
MLA: Bruce Ralston (Surrey-Whalley)

Please make payment payable to the City of Surrey and write your Account Number on your cheque to ensure proper credit.

Ralston.MLA, Bruce

---

**From:** [REDACTED]@hotmail.com>  
**Sent:** September 15, 2016 4:41 PM  
**To:** Ralston.MLA, Bruce  
**Subject:** TCF invitation.

PAID  
Cheq 1919

**Categories:** Printed, in Calendar, Events

Hi Bruce,

Hope you are well. It's always nice to see you support the Pakistani community and I'd like to take this opportunity to invite you to a very humble cause.

I'm wanting to invite you our annual TCF (The Citizen's Foundation) Gala on Sept 23, 2016 at [REDACTED] Taj Convention Center 8580 132nd street, Surrey BC. Tickets are \$50.00 which will go towards this humble cause. I'm honored to volunteer for an organization with this type of integrity and will appreciate your presence in supporting us. I'm attaching the link, <http://www.tcfcanada.org/> to provide you more information and hope to see you next Friday!

Please RSVP at [REDACTED] or my email address [REDACTED]@hotmail.com

Have a great weekend.

Sincerely,

[REDACTED]



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

Receipt	
Invoice Date:	9/23/16
Invoice Number:	88096

GST#: [REDACTED]

**PAID**  
 Cheq 1920

Bruce Ralston, MLA Surrey-Whalley  
 Bruce Ralston  
 10574 King George Boulevard  
 Surrey, BC V3T 2X3

Terms	Due Date
Due on receipt	9/23/16

Description	Quantity	Rate	Amount
October 6, 2016 - 20th Annual Surrey Police Officer of the Year Awards (Bruce Ralston)	1	\$90.00	\$90.00
Subtotal:			\$90.00
Thank you for your support of the <b>Surrey Board of Trade Tax:</b>			\$4.50
Total:			\$94.50
Payment/Credit Applied:			\$0.00
Balance:			\$94.50

PAID  
Cheq 1922

**The Canadian Society of Fiji Muslims**

PRESENTED BY *Secretary*

**Family Night 2016, in Awareness of Autism**

*(Seeing the world from a different angle)*

at Royal King Palace 8158 128th Street Surrey, BC V3W 1R1

On Saturday October 8th, 2016

Live Entertainment, Kids Corner, Vendors, Key Notes Speakers

580 [REDACTED]

\$25.00  
ADULTS  
\$15.00  
CHILDREN



Darpan Publication Ltd.  
7308-115st  
Delta Bc V4C5M5

# Invoice

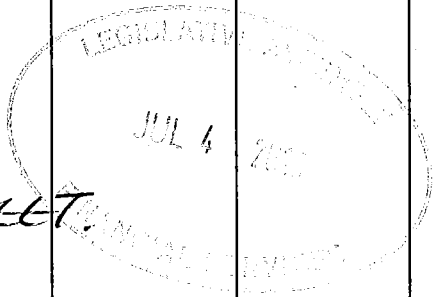
Date	Invoice #
22/06/2016	6109 ✓

Invoice To
New Democrat Official Opposition Room 201 Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

\$55.59 Expensed

P.O. No.	Due Date	Rep
	22/06/2016	■

Description	Qty	Rate	Amount
Vaisakhi 2016		900.00	900.00 ✓
<div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> $= \$52.94$ $= \$2.62$			\$55.56
<p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>TAX ■</p>			
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$900.00 ✓
GST (2) On Sales@5.0%	45.00		
Total Tax	45.00	<b>Tax Total</b>	\$45.00 ✓
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		<b>Total</b>	\$945.00 ✓
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b> \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	<b>Balance Due</b> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$945.00</span>



# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice

<b>Invoice To</b>
<input checked="" type="checkbox"/> New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Date	Invoice #
01/07/2016	22755

P.O. No.	Terms	Due Date	Account #
		01/07/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad	200.00	200.00
	Eid Mubarak GST On Sales	5.00%	10.00
	<div style="border: 2px solid blue; padding: 5px; display: inline-block;">\$14.00 Expensed</div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;">                     = \$13.33 } \$14.00                      = + .67                   </div> <p>PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!</p> <p>GST/HST No. [REDACTED] TAX [REDACTED]</p>		
<b>Subtotal</b>			\$200.00 ✓
<b>Total</b>			\$210.00 ✓
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



# THE MIRACLE

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

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

**\$17.50 Expensed**

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
06/07/2016	152	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description	Rate	Amount		
1	Half Page Size Colour Ad from Issue # 418- July 6, 2016  New Democrat Official Opposition Eid ul Fitr Greetings Message 2016 for Muslim Ummah GST On Sales	250.00  5.00%	250.00  12.50		
<p>[REDACTED] = \$16.67                  [REDACTED] = \$1.83                  [REDACTED] = \$17.50</p> <p>PLS JV THE REMAINDER TO THE C.O.'S                  AS PER ATTACHED SPREADSHEET!                  THANKS [REDACTED]</p>					
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	\$250.00
				<b>GST/HST</b>	\$12.50
<b>Please make cheques out to: Miracle Media Group Inc</b>  <b>Balance Due</b>					<b>Total</b>
					\$262.50

[REDACTED]



Date 15-4-2016  
 Invoice No. 2016000321  
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.  
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street  
 SURREY, BC V3W 3N3  
 PH:604-597-7749 FAX: 1-855-796-3342  
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION  
 ATTN: [REDACTED]  
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]@Leg.bc.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Greeting Ad April 15, 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR VAISAKHI AD			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

\$47.44 Expensed

S. Total \$ 768.00 ✓  
 Tax Rate % 5.00 ✓  
 Tax Amount \$ 38.40 ✓  
 Total amount \$ 806.40 ✓

PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

[REDACTED] = \$45.10<sup>HR</sup>  
 [REDACTED] = \$2.26 ) \$47.36

PLS IN THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS



# 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 # 1381  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

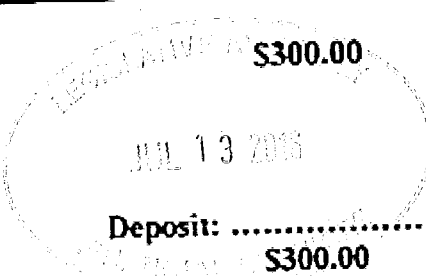
Attn: [REDACTED]

\$21.00 Expensed

Address:

Ph: [REDACTED]

Item	Description	Amount
1/2 page color Eid ad		\$300.00
GST# [REDACTED]		
	Deposit: .....	\$300.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	
	<b>Total: \$315.00</b>	[REDACTED]



Remarks: .....

July 03, 2016  
.....  
(Date)

[REDACTED]  
.....  
(Signature)

[REDACTED] = \$20.00 ) \$21.00  
 [REDACTED] = \$1.00 )

PLS TV REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET.

THANKS [REDACTED]



# Sunrise Group Media Network Inc

# Invoice

#107-7500, 120th Street, Surrey, BC  
 V3W 3N1  
 778-706-5944  
 editor@communitytimescanada.com

**RECEIVED**  
**JUL 14 2016**  
**New Democrat Caucus**

Date	Invoice #
2016-07-09 ✓	13 3443 ✓

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: July 01, 2016 AD 1/2 page for Eid Greeting  <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$21.00 Expensed</div>  <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$20.00 <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$1.00   \$21.00 ✓  PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SIGNATURE.  THX <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div>  X <div style="background-color: black; width: 150px; height: 30px; display: inline-block;"></div>	300.00	300.00 ✓

<b>Sales Tax Summary</b>	
GST@5.0%	15.00
Total Tax	15.00

	<b>Total</b>	<div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$315.00</span>
--	--------------	---

WSN es Ltd (이름 변경)

P.O.Box 31143  
8 - 2929 St.Johns St  
PortMoody, BC V3H 2C0  
< Pay To : W S N >

# Invoice

Date	Invoice #
2016-02-15	754 ✓

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201. Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

*- Shared Ad  
Caucus pd.*

*WSN - Womenself, News.*

GST No	Project
[REDACTED]	

Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2016..Feb 05 GST on sales LNY	1	150.00 5.00%	150.00 7.50
	<b>\$11.25 Expensed</b>			
	[REDACTED] = \$1071 } \$11.25 [REDACTED] = 54#			
	PL JV THE REMAINDER TO THE . CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET. THX [REDACTED]			

<b>GST Tax</b>	7.50 ✓
<b>Total</b>	157.50 ✓
<b>Total Balance</b>	157.50 ✓

Phone #	E-mail	Web Site
778-895-7878 ✓	bc114@hotmail.com	

**Punjabi Patrika Media Ltd. ✓**

1481 Tracey Street  
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

**Invoice**

Date	Invoice #
18/04/2016 ✓	18965 ✓

**Customer Information**

NDP Caucus  
Room 201, Parliament Buildings  
Victoria, BC, V8V 1X4

**Customer Contact**

Phone: [REDACTED]  
Fax: [REDACTED]  
Alt. Phon... [REDACTED]  
E-mail: [REDACTED]@leg.bc.ca

**\$33.97 Expensed**

Quantity	Issue Date	Item	Description	Price Each	Amount
	08/04/2016	CHP - Colour 1/2 Page (5x12 or	Vaisakhi ad	550.00	550.00
<p>AUG 4 2016</p> <p>[REDACTED] = 32.36 } \$33.98 [REDACTED] - 1.62 }</p> <p>* PLEASE JV THE REMAINDER TO THE CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

<b>Subtotal</b>	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
<b>Invoice Total</b>	<b>\$577.50</b>
Previous Balance	[REDACTED]

**Account Balance (Includes Previous Balances) \$577.50**

"Account Balance" is the total amount owing.  
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]

# WESTENDER

EVERYTHING VANCOUVER

The Westender ✓  
 c/o LMP Publication Limited Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

## INVOICE

Invoice No. : VWED00005421 ✓  
 Date : 07/19/2016 ✓  
 Page : 1



Billed to :

**\$119.08 Expensed**

BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

Advertiser :   
 BC NDP Caucus

# REMINDER

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
--	------------	---	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016  
 P.O. # :  
 Job # : R0011261097  
 Ad # : 3517633  
 Color : Full Process

*V131623*

*= 113.49*  
*= 5.67 } 119.07*

*PLEASE JV THE REMAINDER TO CONSTITUENCY OFFICES AS PER ATTACHED.*

SUB TOTAL : 2,495.00  
 H.S.T./G.S.T. : 124.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 2,619.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 26.8% per annum on overdue accounts.

H.S.T./G.S.T. Registration No. : 

Client Id. :   
 Telephone : 

Invoice No. : VWED00005421  
 Date : 07/19/2016

BC NDP Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

SUB TOTAL : 2,495.00  
 H.S.T./G.S.T. : 124.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 2,619.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# Canada Times

Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

**PAID**  
Ch # 1893

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

Invoice # 1392  
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 Ramadan 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:</b>	<b>\$78.75</b>

Remarks: .....

June 23, 2016  
.....  
(Date)

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

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

cheq 1894

**PAID** ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 02609 <b>BRUCE RALSTON - MLA</b> 10574 KING GEORGE HWY SURREY BC V3T 2X3		06/01/16 - 06/30/16	BRUCE RALSTON - MLA
		INVOICE #	TERMS OF PAYMENT
		32913160	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/16
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
05/31		BALANCE FORWARD		BL	.00
		PUBLICATION: SURREY/NORTH DELTA LEADER - News			
		AD CLASS: Supplements			
06/29	32913160	PAGE: W 3 Canada		1	79.17
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$81.42		2.670 inch	
		Publication Totals: \$81.42			
06/30		BC GST			4.07

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
85.49					<b>85.49</b>

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32913160	06/30/16	<b>\$ 85.49</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BRUCE RALSTON - MLA	

**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.

BPGF1/R20081210

**PAID**  
Ch #1897

Publication: Sunrise Group Media Inc - July 2016 - Eid Mubarak  
Shared MLA Ad - 14 MLAs + Leader  
Invoice # 13 3443

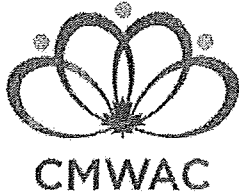
Member	Org #	JV'd Amount
Bains, Harry	0003	21.00
Chouhan, Raj	0004	21.00
Corrigan, Kathy	0037	21.00
Darcy, Judy	0045	21.00
Eby, David	0046	21.00
Farnworth, Mike	0011	21.00
Hammell, Sue	0015	21.00
Heyman, George	0047	21.00
Krog, Leonard	0019	21.00
Ralston, Bruce	0023	21.00
Robinson, Selina	0051	21.00
Shin, Jane	0050	21.00
Simpson, Shane	0029	21.00
Wickens, Jodie	0053	21.00
<b>Invoice Total</b>		
		<b>315.00</b>



Publication: LNY - WSN - Womenself News - Feb 2016  
Shared MLA Ad - 13 MLAs + Leader  
Invoice # 754

**PAID**  
ch#1901

Member	Org #	JV'd Amount
Bains, Harry	0003	11.25
Chandra Herbert, Spencer	0033	11.25
Chouhan, Raj	0004	11.25
Corrigan, Kathy	0037	11.25
Darcy, Judy	0045	11.25
Eby, David	0046	11.25
Heyman, George	0047	11.25
James, Carole	0017	11.25
Karagianis, Maurine	0018	11.25
★ Ralston, Bruce	0023	11.25
Robinson, Selina	0051	11.25
Shin, Jane	0050	11.25
Simpson, Shane	0029	11.25
<b>Invoice Total</b>		157.50



**Community Mental Wellness Association of Canada**

**加拿大社區情緒健康協會**

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9  
Tel: (604) 273-1791 Fax: (604) 273-1751  
E-mail: info@cmwac.ca www.cmwac.ca  
CMWACCanada @CMWAC

RECEIVED  
AUG 23 2016

PAID  
Ch 1909

August 16, 2016

INVOICE

Bruce Ralston, M.L.A.  
10574 King George Blvd  
Surrey, BC  
V3T2X3

ITEM	QTY	UNIT PRICE	SUB TOTAL
¼ Black and White Advertisement (Shared)	1	\$50	\$50.00
		Total	\$50.00

Payment Terms:  
Please make payable to Community Mental Wellness Association of Canada.  
We accept cash or cheques only.

Thank you for your continuing support!

Charitable Receipt No: [REDACTED]

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

**PAID**

On 1914

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D BRUCE RALSTON - MLA 01014 10574 KING GEORGE HWY SURREY BC V3T 2X3		08/01/16 - 08/31/16	BRUCE RALSTON - MLA			
DATE	INVOICE #	INVOICE #	TERMS OF PAYMENT	PAGE #		
07/31		32962859	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	08/31/16			
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	
07/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: SURREY/NORTH DELTA LEADER - News				
		AD CLASS: Display Advertising				
08/31	32962859	NDP MLA's		1	183.33	
		PAGE: A 12 Labour				
		3 color			.00	
		ePaper			.75	
		Ad Class Totals: \$184.08		9.330 inch		
		Publication Totals: \$184.08				
08/31		BC GST			9.20	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
193.28						<b>193.28</b>

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32962859	08/31/16	<b>\$ 193.28</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.

BPGH1/PC0061210

**PAID**  
Cheq 1915

# Canada Times

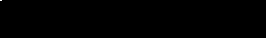
Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

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

Invoice # 1429  
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
	¼ page color Eid ad	
	Shared by 4 MLAs: \$200.00/4	\$50.00
GST# 	Deposit: .....	\$50.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$2.50	.....
	<b>Total: \$52.50</b>	

Remarks: .....

Sept 7, 2016  
.....  
(Date)

  
.....  
(Signature)



PAID  
Cheq 1916

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

Invoice to

Bruce Ralston, MLA  
 Surrey-Whalley  
 105754- King George Blvd.  
 Surrey, BC

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
9/2/2016	16229	Bruce Ralston	604-586-2740	15 Days	9/17/2016
Qty	Description		Rate	Amount	
1	Combined Half Page Size Colour Ad from Issue # 422- September 2, 2016		62.50	62.50	
	Combined 4 NDP's MLAS Happy Eid Ul Adha 2016 Message to All Muslim Community GST On Sales		5.00%	3.13	
Thank You For Your Business GST [REDACTED]				<b>Subtotal</b>	\$62.50
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$3.13
				<b>Total</b>	\$65.63
<b>Balance Due</b>			\$65.63		

Publication: Asian Journal - Independ. Day - Aug 2016

Shared MLA Ad - 13 MLAs + Leader

Invoice # - 2016000795

PAID  
Chey 1925

Member	Org #	JV'd Amount
Bains, Harry	0003	57.60
Chouhan, Raj	0004	57.60
Darcy, Judy	0045	57.60
Farnworth, Mike	0011	57.60
Fleming, Rob	0012	57.60
Fraser, Scott	0013	57.60
Hammell, Sue	0015	57.60
Heyman, George	0047	57.60
Krog, Leonard	0019	57.60
Ralston, Bruce	0023	57.60
Robinson, Selina	0051	57.60
Shin, Jane	0050	57.60
Jodie Wickens	0053	57.60
<b>Invoice Total</b>		<b>806.40</b>

GST 2.74) =



Publication: South Asian Link - Independ. Day - Aug 2016

Shared MLA Ad - 13 MLAs + Leader

Invoice # - 48000

PAID  
Cheq 1926

Member	Org #	JV'd Amount
Bains, Harry	0003	26.25
Chouhan, Raj	0004	26.25
Darcy, Judy	0045	26.25
Farnworth, Mike	0011	26.25
Fleming, Rob	0012	26.25
Fraser, Scott	0013	26.25
Hammell, Sue	0015	26.25
Heyman, George	0047	26.25
Krog, Leonard	0019	26.25
Ralston, Bruce	0023	26.25
Robinson, Selina	0051	26.25
Shin, Jane	0050	26.25
Jodie Wickens	0053	26.25
		(GST 1.25)
<b>Invoice Total</b>		<b>367.50</b>

[Redacted] (GST 1.25) = [Redacted]

Publication: Al Ameen Media Inc. - Independ. Day - Aug 2016  
Shared MLA Ad - 13 MLAs + Leader

Invoice # - 22933

PAID  
Cheq # 1927

Member	Org #	JV'd Amount
Bains, Harry	0003	15.00
Chouhan, Raj	0004	15.00
Darcy, Judy	0045	15.00
Farnworth, Mike	0011	15.00
Fleming, Rob	0012	15.00
Fraser, Scott	0013	15.00
Hammell, Sue	0015	15.00
Heyman, George	0047	15.00
Krog, Leonard	0019	15.00
Ralston, Bruce	0023	15.00
Robinson, Selina	0051	15.00
Shin, Jane	0050	15.00
Jodie Wickens	0053	15.00
<b>Invoice Total</b>		<b>210.00</b>

(GST .71) = [REDACTED]



Publication: The Miracle - Independ. Day - Aug 2016

Shared MLA Ad - 13 MLAs + Leader

Invoice # - 16213

PAID

Cheq 1928

Member	Org #	JV'd Amount
Bains, Harry	0003	18.75
Chouhan, Raj	0004	18.75
Darcy, Judy	0045	18.75
Farnworth, Mike	0011	18.75
Fleming, Rob	0012	18.75
Fraser, Scott	0013	18.75
Hammell, Sue	0015	18.75
Heyman, George	0047	18.75
Krog, Leonard	0019	18.75
Ralston, Bruce	0023	18.75
Robinson, Selina	0051	18.75
Shin, Jane	0050	18.75
Jodie Wickens	0053	18.75
Invoice Total		262.50

(GST .89)

█

**PAID**  
Cheq 1929

Publication: Asian Star - Independ. Day - Aug 2016

Shared MLA Ad - 13 MLAs + Leader

Invoice # - A160749

Member	Org #	JV'd Amount
Bains, Harry	0003	45.00
Chouhan, Raj	0004	45.00
Darcy, Judy	0045	45.00
Farnworth, Mike	0011	45.00
Fleming, Rob	0012	45.00
Fraser, Scott	0013	45.00
Hammell, Sue	0015	45.00
Heyman, George	0047	45.00
Krog, Leonard	0019	45.00
Ralston, Bruce	0023	45.00
Robinson, Selina	0051	45.00
Shin, Jane	0050	45.00
Jodie Wickens	0053	45.00
<b>Invoice Total</b>		<b>630.00</b>

(GST 2.14) = \$ [REDACTED]

PAID  
Cheq 1930

Publication: Sach Di Awaaz - Independ. Day - Aug 2016

Shared MLA Ad - 13 MLAs + Leader

Invoice # - 2936

Member	Org #	JV'd Amount
Bains, Harry	0003	45.00
Chouhan, Raj	0004	45.00
Darcy, Judy	0045	45.00
Farnworth, Mike	0011	45.00
Fleming, Rob	0012	45.00
Fraser, Scott	0013	45.00
Hammell, Sue	0015	45.00
Heyman, George	0047	45.00
Krog, Leonard	0019	45.00
Ralston, Bruce	0023	45.00
Robinson, Selina	0051	45.00
Shin, Jane	0050	45.00
Jodie Wickens	0053	45.00
		0
<b>Invoice Total</b>		<b>630.00</b>

(GST 2.15) = [REDACTED]

PAID  
Cheq 1931

Publication: Canada Times - Independ. Day - Aug 2016

Shared MLA Ad - 13 MLAs + Leader

Invoice # - 1413

Member	Org #	JV'd Amount
Bains, Harry	0003	22.50
Chouhan, Raj	0004	22.50
Darcy, Judy	0045	22.50
Farnworth, Mike	0011	22.50
Fleming, Rob	0012	22.50
Fraser, Scott	0013	22.50
Hammell, Sue	0015	22.50
Heyman, George	0047	22.50
Krog, Leonard	0019	22.50
Ralston, Bruce	0023	22.50
Robinson, Selina	0051	22.50
Shin, Jane	0050	22.50
Jodie Wickens	0053	22.50
<b>Invoice Total</b>		<b>315.00</b>

GST 1.07) = [Redacted]

Publication: Sunrise Group Media Network - Independ. Day - Aug 2016

Shared MLA Ad - 13 MLAs + Leader

Invoice # - 13 3589

PAID  
Cheq 1932

Member	Org #	JV'd Amount
Bains, Harry	0003	22.50
Chouhan, Raj	0004	22.50
Darcy, Judy	0045	22.50
Farnworth, Mike	0011	22.50
Fleming, Rob	0012	22.50
Fraser, Scott	0013	22.50
Hammell, Sue	0015	22.50
Heyman, George	0047	22.50
Krog, Leonard	0019	22.50
Ralston, Bruce	0023	22.50
Robinson, Selina	0051	22.50
Shin, Jane	0050	22.50
Jodie Wickens	0053	22.50
<b>Invoice Total</b>		<b>315.00</b>

GST 1.07 = [REDACTED]

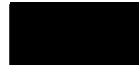
PAID  
Chey 1933

Publication: Punjab Guardian Inc.- Independ. Day - Aug 2016  
Shared MLA Ad - 13 MLAs + Leader

Invoice # - 3497

Member	Org #	JV'd Amount
Bains, Harry	0003	37.50
Chouhan, Raj	0004	37.50
Darcy, Judy	0045	37.50
Farnworth, Mike	0011	37.50
Fleming, Rob	0012	37.50
Fraser, Scott	0013	37.50
Hammell, Sue	0015	37.50
Heyman, George	0047	37.50
Krog, Leonard	0019	37.50
Ralston, Bruce	0023	37.50
Robinson, Selina	0051	37.50
Shin, Jane	0050	37.50
Jodie Wickens	0053	37.50
<b>Invoice Total</b>		<b>525.00</b>

(GST 1.79) —





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

**PAID**  
 Ch 1918

Receipt	
Invoice Date:	2/11/16
Invoice Number:	85523

GST#: XXXXXXXXXX

Bruce Ralston, MLA Surrey-Whalley  
 Bruce Ralston  
 10574 King George Boulevard  
 Surrey, BC V3T 2X3

Terms	Due Date
Due on receipt	3/31/16

Description	Quantity	Rate	Amount
Dues	1	\$300.00	\$300.00
9/23/16 - Payment: CHK#1918		(\$315.00)	(\$315.00)
Subtotal:			\$300.00
Thank you for your support of the <b>Surrey Board of Trade</b> Tax:			\$15.00
Total:			\$315.00
Payment/Credit Applied:			\$315.00
Balance:			\$0.00



BRITISH COLUMBIA

Cheq # 1896

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]

PAID

000149

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
Subtotal				19.54	
GST/HST # [REDACTED] 5.000 %				19.54	0.98
Total (CAD)				20.52	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



PAID

CH#1903

Canada Post / Postes Canada  
Surrey Stn Main  
10688 King George Blvd  
SURREY V3T2Y0  
GST/TPS#: [REDACTED]

2016/08/02 [REDACTED] [REDACTED]  
CC/CC649333 W/G3 TR1075016

ADS No. 0059847924  
G/S 5% 1@ \$235.58 \$235.58  
Neighb M1 std 50g  
1491 (5g) pieces @ \$0.158000

SUBTL \$235.58  
GST \$11.78  
TOTAL \$247.36

Visa \$247.36

Card Number

\*\*\*\*\* [REDACTED]

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

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

90-  
contadours  
conteneurs  
1/5  
FOR POST USE ONLY  
Signature  
Receipt - Office of Delivery  
RÉCEPTION - Bureau de livraison  
Date  
Time Hour  
Signature  
Delivery completed  
Livraison complétée  
Date  
Mailier Copy  
235.38  
Copie de l'expéditeur

Date  
Distribution:  
 Business  
 Commerces

Y Modés and Numbers  
odes de livraison et numéros  
des de livraison et numéros:

Premier jour  
a  
Month Mois Day Jour

Oversize 2 Up to  
35.56 X 28 cm (14" X 11")  
Surdimensionné 2 Jusqu'à  
35,56 cm X 28 cm  
(14 po X 11 po)

Save-On-Foods #2207  
Surrey  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

**PAID**

Ch#1903

Dairyland Creamo 2.09  
Tim Hortons K Cups 19.99

Sub Total \$22.08

Card \$\$ pts [REDACTED]

**BALANCE DUE** \$22.08  
Debit \$22.08  
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0030070741 TERM E2207D30  
\*\* Purchase \*\*  
CAD 22.08 CHIP  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing  
RESP 001 ISO 00  
DATE 08/03/2016 TIM [REDACTED]  
AUTH # 129821 REF # 643007001C01  
APPL.: Interac  
AID: A0000002771010  
TVR: 0080008000 TSI: F800  
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

**CHANGE** \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]  
C0103 #6825 [REDACTED] 03Aug2016  
S02207 R030

PAID ch# 1905



Unaddressed Admail  
Delivery Slip

Feuille de dépôt  
Médiaposte sans adresse

Delivery Start Date Premier jour  
Year Année Month Mois Day Jour

Upon receipt  
Sur réception or/ou

Customer Identification		Identification du client		Delivery Instructions		Instructions de livraison	
Customer Name Mailed by <b>BRUCE RALSTON.</b> <b>BRUCE RALSTON - MLA.</b> <b>Surrey Whalley</b> <b>10574 King George Blvd.</b> <b>Surrey, BC V3T2X3</b>	Nom du client Expédié par <b>BRUCE RALSTON - MLA.</b> <b>Surrey Whalley</b> <b>10574 King George Blvd.</b> <b>Surrey, BC V3T2X3</b>	Customer/Acct No. N° du client/compte	N° du client/compte	Delivery Office Address Adresse du bureau de livraison	[Redacted]		
Type of mail piece <b>Robson Park BBQ</b>		Version specific <input type="checkbox"/>		FSA(s), Delivery Mode(s) and Number(s) Indicate specific FSA(s), Delivery Mode(s) and Number(s): <b>V3T LC0016 LC0344</b> <b>LC0018 LC0345</b>		RTA, mode(s) de livraison et numéro(s) Précisez les RTA, les modes de livraison et numéros:	
Statement of Mailing No. N° de déclaration de dépôt		Office of payment Bureau de paiement <b>SURREY MAIN.</b>		Coverage - Indicate if delivery required to: <input checked="" type="checkbox"/> Houses Domiciles <input checked="" type="checkbox"/> Apartments Appartements <input type="checkbox"/> Farms Fermes <input type="checkbox"/> Businesses Commerces		Couverture - Indiquez le mode de distribution:	
Weight per Item (g) <b>5</b>	Poids par article (g)	Items per bundle <b>100</b>	Articles par liasse	Number of residue items <b>93</b>	Nombre des articles résiduels	Size Selection <input checked="" type="checkbox"/> Standard Up to 30.5 X 15.24 cm (12" X 6") <input type="checkbox"/> Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po)	Dimensions <input type="checkbox"/> Oversize 1 Up to 30.5 X 22.85 cm (12" X 9") <input type="checkbox"/> Surdimensionné 1 Jusqu'à 30,5 cm X 22,85 cm (12 po X 9 po)
Number of containers <b>1</b>	Nombre de conteneurs	Number of bundles <b>15</b>	Nombre de liasses	Total Number of Items <b>1493</b>	Nombre total des articles	<input type="checkbox"/> Oversize 2 Up to 35.56 X 28 cm (14" X 11") <input type="checkbox"/> Surdimensionné 2 Jusqu'à 35,56 cm X 28 cm (14 po X 11 po)	

40-076-927 (07-09)

FOR CPC USE ONLY		À L'USAGE DE LA SCP SEULEMENT	
Receipt - Office of Delivery Signature	Reception - Bureau de livraison Date	Time Heure	Delivery completed Signature
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Mailer Copy Copie de l'expéditeur 1

Canada Post / Postes Canada  
Surrey Stn Main  
10688 King George Blvd  
SURREY V3T2V0  
GST/TPS#: [Redacted]

2016/08/19  
CC/CC649333  
Purchase  
Total \$247.68CAD

OO APPROVED-THANK YOU

Card # 16/08/19/ [Redacted] \*\*\*\*\* [Redacted] C  
Visa  
Merchant ID# 20444216  
A0000000031010 VISA  
TCC 124  
Term Id CPH064933301  
Invoice 107716001  
Auth # 001569  
RRN 001001362

Retain this copy for your records.  
Customer Copy/Copie du client

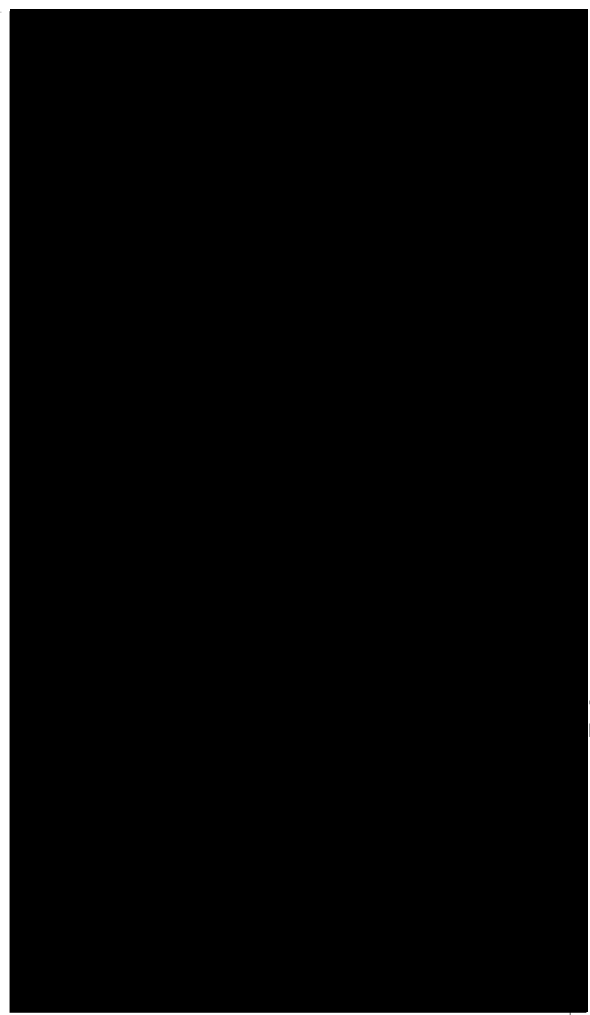
Customer Identification / Identification du client		Delivery Instructions / Instructions de livraison	
Customer Name / Nom du client <b>Bruce RALSTON</b>	Customer/Acct No. / N° du client/compte	Delivery Office Address / Adresse du bureau de livraison	
Mailed by / Expédié par <b>Bruce RALSTON - MLA</b>	Customer/Acct No. / N° du client/compte	FSA(s), Delivery Mode(s) and Number(s) / RTA, mode(s) de livraison et numéro(s) Indicate specific FSA(s), Delivery Mode(s) and Number(s) / Précisez les RTA, les modes de livraison et numéros: <b>V3 LC 0022 LC 0023 LC 0024</b>	
Title of mail piece / Titre de l'article <b>Royal Heights Park BBQ</b>		<input type="checkbox"/> Version specific / Version spécifique	
Statement of Mailing No. / N° de déclaration de dépôt	Office of payment / Bureau de paiement <b>Surrey MAIN.</b>	Coverage - Indicate if delivery required to: / Couverture - Indiquez le mode de distribution: <input checked="" type="checkbox"/> Houses / Domiciles <input checked="" type="checkbox"/> Apartments / Appartements <input type="checkbox"/> Farms / Fermes <input type="checkbox"/> Businesses / Commerces	
Weight per item (g) / Poids par article (g) <b>5</b>	Items per bundle / Articles par liasse <b>100</b>	Number of residue items / Nombre des articles résiduels <b>82</b>	Size Selection / Dimensions <input checked="" type="checkbox"/> Standard Up to 30.5 X 15.24 cm (12" X 6") <input type="checkbox"/> Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po) <input type="checkbox"/> Oversize 1 Up to 30.5 X 22.85 cm (12" X 9") <input type="checkbox"/> Surdimensionné 1 Jusqu'à 30,5 cm X 22,85 cm (12 po X 9 po) <input type="checkbox"/> Oversize 2 Up to 35.56 X 28 cm (14" X 11") <input type="checkbox"/> Surdimensionné 2 Jusqu'à 35,56 cm X 28 cm (14 po X 11 po)
Number of containers / Nombre de contenants <b>1</b>	Number of bundles / Nombre de liasses <b>10</b>	Total Number of Items / Nombre total des articles <b>982</b>	
FOR CPC USE ONLY / À L'USAGE DE LA SGP SEULEMENT		Receipt - Office of Delivery / Réception - Bureau de livraison	
Signature		Date	Time / Heure
Signature		Date	Delivery completed / Livraison complétée

40-076-527 (07-09)

Maïler Copy

Copie de l'expéditeur

**PAID** ch # 1905



Canada Post / Postes Canada  
Surrey Stn Main  
10588 King George Blvd  
SURREY V3T2Y0  
GST/TPS#: [REDACTED]

2016/08/19 [REDACTED] [REDACTED]  
CC/CC649333 W/G1 TR1077164

ADS No. 0059847926  
G/S 5% 1@155.16 \$155.16  
Neighb MI std 50g  
982 (0.05g) pieces @ \$0.158000

SUBTL \$155.16  
GST \$7.76  
TOTAL \$162.92

Visa \$162.92  
Card Number [REDACTED]  
\*\*\*\*\* [REDACTED]

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

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)





PAID

ch 1907

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]

000147

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

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

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2016

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	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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



BRITISH COLUMBIA

PAID

Ch 1917

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]

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

000147

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

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

ShipTo [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 08/31/2016

Table with 6 columns: Product #, Description, Quantity, Price/Unit, Amount, Tax. Rows include Letters Mailed, Flats Mailed, Parcels Mailed, Fuel Surcharge %, Packages Mailed, and (Jul/16)-Letters Mailed.

Summary table with 4 columns: Subtotal, GST/HST # [Redacted] 5.000 %, 63.20, Total (CAD) 66.36.

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**

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

**Repeat Printout**

**PAID**

Bill To: [REDACTED]

*Cheq - 1924*

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

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

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				11.45
GST/HST # [REDACTED]	5.000 %		11.45	0.57
Total (CAD)				12.02

**PAID**

MINISTRY OF TECHNOLOGY, INNOVATION  
& CITIZENS' SERVICES

SEP 23 2016

BC MAIL PLUS  
VICTORIA, BC

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.

**PAID**

Ch# 1904

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

Sale 00075 5 004 56586  
0176 08/04/16

\*\*\*\*\*

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: 08/11/2016

\*\*\*\*\*

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1752982

6 - \*MAG FILE BLK 2PK

718103010665

4.75

28.50B

Subtotal

28.50

PST 7.00%

2.00

GST 5.00%

1.43

Total

\$31.93

Visa

91.93

\*\*\*\*\*

Visa

C

Purchase

Authorization Number

008386

0010013930

56586

66164513

75

08/04/16

01/027 APPROVED - THANK YOU

VISA

A0000000031010

0080008000 F800

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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





PAID

ch# 1905

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

Sale 00092 2 002 13092  
0176 08/17/16

\*\*\*\*\*

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: 08/24/2016

\*\*\*\*\*

\*\*\*\*\*

1764792

2 OB FSC COPY PAPER LE  
718103102957 55.96 111.92B

Subtotal 111.92

PST 7.00% 7.83

GST 5.00% 5.60

Total \$125.35

Visa 125.35

\*\*\*\*\*

Visa C Purchase

Authorization Number 084481

0010015480 13092 66164511

92 08/17/16

01/027 APPROVED - THANK YOU

VISA A0000000031010

0080008000 F800

\*\*\*\*\*

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IMPORTANT

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GST N



PAID ch 1911

STAPLES BUSINESS DEPOT  
14260 KNOX WAY  
RICHMOND, BC V6V 2Z7

16159892-5

8/30/16

5141113938-A

TEL: 1-800-668-6888  
FAX: 1-800-567-2260

STAPLES BUSINESS DEPOT  
GST# [REDACTED]

BDD#351 VANCOUVER DEL CENTRE  
RIC-51-00014

WELCOME TO STAPLES



1

1

Cross Street: NONE

Elev: N Flr: NONE Hrs: MAIN

15574	2	2	PK DCFOLDER:FILE LTR PNK 100	19.79	39.58
410000	1	1	EA OB AURA RT GEL BLK 0.7MM	2.88	2.88
395892	1	1	PK RDST GRP BLK FIN 12PK	2.62	2.62
				Total + Fees/Deposits...	45.08
				Shipping and Handling...	.00
				GST .....	2.25
				PST .....	3.16

Visa

50.49

\*NONE

PAID

ch 1911

STAPLES Canada

Store # 176

10136 King George Hwy.

Surrey, BC V3T2W4

604-582-6789

Sale 00090 6 003 29124  
0176 09/03/16

\*\*\*\*\*  
1674917

1 Recycled Box 6pk  
718103089319 17.96B

Subtotal 17.96

PST 7.00% 1.26

GST 5.00% 0.90

Total \$20.12

Cash 25.00

Cash Change 4.88

\*\*\*\*\*

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IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

PAID  
Cheq 1923

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

Sale 00091 1 006 29087  
0176 09/26/16

\*\*\*\*\*  
9999999

1	MK231 12MM BLACK/WHI	
	012502053743	28.19B
1	MK231 12MM BLACK/WHI	
	012502053743	28.19B
Subtotal		56.38
PST 7.00%		3.95
GST 5.00%		2.82

Total \$63.15  
Visa 63.15

\*\*\*\*\*

Visa	C	Purchase
Authorization Number		003929
0010016330	29087	66164515

91 09/26/16

01/027 APPROVED - THANK YOU

VISA A0000000031010

0080008000 F800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
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IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



**CO Receipt Confirmation Form**

Member Name: Bruce Ralston

<b>Expense Description</b>	Interest Deposited
<b>Vendor</b>	Bank
<b>Amount</b>	\$-3.27
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.