



Surrey Parks, Recreation and Culture Receipt

Printed: 18-Oct-17 12:37 PM

User: [REDACTED]

MLA: Bruce Ralston (Surrey-Whalley)

Bruce Ralston
10574 King George Boulevard
Surrey, BC V3T 2X3 Canada

Receipt #: 13078293

User: [REDACTED]
Issued: Wed 18 Oct 17 [REDACTED]

Home#:

Description	Amount
Previous Balance	\$367.50
Applied To: 518015 - 2017 Mayor's Charity Ball	\$367.50
Payment: 2 Cheque	(\$367.50)
Balance	\$0.00

NOTICE: EXCLUSION OF LIABILITY-Assumption of Risk (Please Read Carefully)

As a condition of participation, the registrant assumes all risk of personal injury, death, or property loss resulting from any cause whatsoever, including but not limited to the inherent risks related to participation in the program, activity, or sport which this receipt relates, or negligence, breach of contract of statutory duty of care on the part of the City of Surrey and its employees and agents. The participant agrees that the City of Surrey and its employees and agents shall not be liable for any such personal injury, death or property loss and releases the City of Surrey, and its employees and agents and waives all claims with respect thereto. GST Number [REDACTED]
Keep this receipt as it may be a potential tax receipt

Your Personal Information:

The personal information that you provide during the registration process is collected and used under the authority of the Freedom of Information and Protection of Privacy Act. Your email information is used only for the purpose of administering recreation and cultural programs, informing you of our services and benefits through seasonal e-bulletins (with built in opt out capabilities), and for statistical purposes.

*Paid by
cheque.
2017
10/12/17
Posted
1/25/18*

October 27, 2017

From:

Whalley Community Improvement Association

C/O: 13597 King George Blvd

Surrey, BC V3T 2V1

Tel: 604 961-2170 or 604 581-1244

From: Bruce Ralston MLA for North Surrey

Receipt for Donation of **\$ 125.00**

For 5 Tickets for:

Fund raising Dinner at the Whalley Legion

Donation to support the:

Whalley Corners Community Festival in 2018.

Thanks very much for your donation.



**THE HEART
OF THE CITY**

Whalley Community Improvement Assor
Whalley's Corner Community Festival

13597 King George Blvd. At 108th Ave.
Surrey, BC V3T 2V1
604 581 1244
whalleycia@gmail.com
www.whalleyscorners.com



*Rec by chq # 2015
10/6/17*

*posted
11/25/18*

Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2017-10-27	6384
P.O. No.	

Invoice To
BRUCE RALSTON-MLA 10574-KING GEORGE BLVD. SURREY, BC V3T 2X3

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	"South Fraser Caucus Diwali Celebration" GST on sales	1,180.00 5.00%	1,180.00 59.00

GST/HST No. [REDACTED]	Total	CAD 1,239.00
	Payments/Credits	CAD 0.00
	Balance Due	CAD 1,239.00

*Blch # 2020 posted
11/7/17*

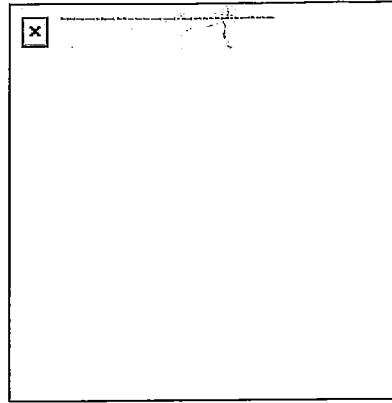
Deli Department

Safeway Surrey Centre

10355 KingGeorgeHwy...
Surrey, British Columbia V3B 6S2

(604) 584-8285

[Click for directions](#)



Your Order

Item	Qty	Price
Hearty All Meat	3	\$230.97
Love Those Veggies	2	\$119.98
Fresh Fruit Platter	2	\$79.98
Gourmet Cubed Cheese	2	\$149.98
	Subtotal:	\$580.91
	GST/HST:	\$29.05
	PST:	\$0.00
	Order Total:	\$609.96

Customer Information

[Redacted]
[Redacted]@telus.net
[Redacted]

[Redacted]
Surrey, BC
[Redacted]



Please do not reply to this email. This is an unmonitored e-mail account.

Connect with us



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

21-GROCERY

06038301581	MRJ	NN SODA UNSLT CP	3.98
06038307241	GMRJ	PC CLUB SODA	5.97
		BEV. RECYCLING FEE	0.48
		DEPOSIT 1	1.20
06038307389	GMRJ	PC GINGERALE	5.97
		BEV. RECYCLING FEE	0.48
		DEPOSIT 1	1.20
06038366975	GMRJ	PC COLA	5.97
		BEV. RECYCLING FEE	0.48
		DEPOSIT 1	1.20

06038378704	GMRJ	PC DIET COLA FM	2.98
		\$2.98 lmt 4, \$3.27 ea	0.24
		1 @ \$2.98 ea	0.60
		BEV. RECYCLING FEE	4.88
		DEPOSIT 1	5.48

06041001529	GMRJ	LAY'S CLASSIC	4.97
06041003934	GMRJ	MUNCHIES MIX	2.98
		\$5.48 lmt 4, \$6.89 ea	
		1 @ \$5.48 ea	
06202000093	GMRJ	FERR T16 JWL BOX	1.77
		\$4.97 lmt 2, \$5.97 ea	
		1 @ \$4.97 ea	
0631114954	MRJ	SML PKS ENVELOPE	3.00

06870010044	RQ	HF&HF CL CRM 10%	3.00
		33-BAKERY INSTORE	3.00
05932717345	MRJ	MINI CUPCAKES	14.00
05932717345	MRJ	MINI CUPCAKES	0.15
(2)62883465491	GMRJ	HOLI SPRITZ PLTR	70.98
		2 @ \$7.00	2.60

(3)9	GPRQ	PLASTIC BAGS	0.01
3 @ \$0.05			73.59

SUBTOTAL			70.98
8-GST 5%			2.60
P-PST 7%			0.01
TOTAL			73.59

TRANSACTION RECORD
 GLOBAL PAYMENTS MERCHANT # 4006453
 Superstore
 14650 104 Ave
 Surrey BC
 TERM 20155609
 SLIP # 423800
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # *****
 EXP **/**

TRANSACTION RECORD

SANJA PUNJAB SWEET
 1B-12830 96TH AVE V3V6A8
 SURREY BC

QC [REDACTED]

SALE

12-18-2017
 Acct # ***** [REDACTED] C
 Account Chequing Card Type DP
 A0000002771010 Interac

Trace # 650042
 Inv. # 21994
 Auth # 514980
 RRRN 001419041

Sale \$36.00
 TOTAL \$36.00

+++++
 00 APPROVED-THANK YOU
 +++++

Retain this copy for your records
 Customer copy

TRANSACTION RECORD

NEW AMSTERDAM BAKERY
 102-12852 96TH AVE V3V6A8
 SURREY BC

[REDACTED]

1111 PURCHASE 1111
 12-18-2017
 Acct # [REDACTED] C
 Account Chequing Card Type DP
 A0000002771010 Interac

Trace # 270020
 Auth # 510640 RRRN 001876020
 TVR 8000008000 TSI 6800
 TC 6D7F1D7F998E1E5C

Total \$51.00

(00) APPROVED-THANK YOU
 (PIN VERIFIED)

Retain this copy for your records
 Merchant copy

Subway#10105-0 Phone 604-583-9911
 12842 96 Ave Unit 2
 Surrey, BC, V3V6A8
 Served by: [REDACTED] 12/18/2017 [REDACTED]
 Term ID-Trans# 1/A-209137

Customer Receipt
 GST#

Qty	Size	Item	Price
4		Standard Base SndP1t	\$160.00
Sub Total			\$160.00
BC GST 5% (5%)			\$8.00
Total (Eat In)			\$168.00
Credit Card			\$168.00
Change			\$0.00

MID: 030000095899
 TID: 701
 Approval No: 507020
 Reference No: 735214045463
 Trace No: 00132211
 Card Issuer: Interac
 Account No: [REDACTED]
 Account Type: Chequing
 Acquired: Contact_EMV
 Amount: \$168.00
 Application: Interac
 AID: A0000002771010
 TVR: 8000008000
 TSI: 6800
 Date/Time: 12/18/2017 [REDACTED]

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

Signature:

X _____
 I agree to pay above total amount according to the Card Issuer Agreement.



RCSS - 14650 104th Surrey B.C
 604 587-8518

Big on Fresh, Low on Price

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

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore

14650 104 Ave

Surrey BC

TERM 20155609

SLIP # 441100

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

CARD # [REDACTED]

EXP **/**

Interac

REF # 783001001041

AUTH #

AID: A0000002771010

TSI 6800 TVR 8000008000

12/18/2017 [REDACTED]

\$ 67.53

NOT COMPLETED

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

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore

14650 104 Ave

Surrey BC

TERM 20155609C

SLIP # 441101

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

**

EXP **/**

CARD #

REF # 000000000000

AUTH #

12/18/2017 [REDACTED]

\$ 67.53

NOT COMPLETED

21-GROCERY

02550001312	GRND BLACK SILK	MRJ	
	\$6.88 lmt 2, \$11.38 ea		
1 @ \$6.88 ea			6.88
05780086132	PEPPERMINT CANES	GHRJ	
	\$1.78 lmt 4, \$2.48 ea		
2 @ \$1.78 ea			3.56
(2)06038317625	NN NAPKIN 100		
	GPHRJ		
2 @ \$1.43			2.86
06038365346	NN PLASTIC WRAP		
	GPHRJ		
06038385737	PC HVY FRZER BAG		
	GPHRJ		
	\$3.98 lmt 2, \$4.99 ea		
2 @ \$3.98 ea			7.96

22-DAIRY

06870010044 HF&HF CL CRM 10% RQ 1.77

41-HOME

(2)01117905084	PLSTC TBLCVR GLD		
	GPHRJ		
2 @ \$1.25			2.50
05870308612	NN WOOD COFFEE		
	GPHRJ		
(2)06038300050	NN 6 3/4 P PLATE		
	GPHRJ		
2 @ \$6.99			13.98
(3)06038370396	NN PLASTIC FORKS		
	GPHRJ		



Vancouver Metropolitan Lions Club

溫哥華大都會獅子會

Unit 1715, 4311 Hazelbridge Way, Richmond, B.C., Canada V6X 3L7
Tel: (604) 278-3868 Fax: (604)278-3628



Nov 26, 2017

Invoice # 2017-030

Invoice

To: Bruce Ralston MLA
King George Boulevard, Surrey, BC
V3T 2X3

Description	Qty	Amount
Christmas Dinner December 3, 2017 Tickets @\$68	2	\$ 136.00
	Total	\$ 136.00

Remarks: Please make cheque payable to Vancouver Metropolitan Lions Club



inclusive | innovative | independent

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

Invoice	
Invoice Date:	10/31/17
Invoice Number:	92843

GST# [REDACTED]

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

Terms	Due Date
Due on receipt	11/2/17

Description	Qty	Rate	Amount
November 2, 2017 - 19th Annual Surrey Business Excellence Awards Dinner - SOLD OUT! [REDACTED]	1	\$110.00	\$110.00
Subtotal:			\$110.00
GST:			\$5.50
Total:			\$115.50
Payment/Credit Applied:			
Balance:			\$115.50

*Rec'd 2021
11/5/17 posted*

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



Member Name: Ralston, Bruce

Expense Description	Fundraising Gala
Vendor	Taiwanese Canadian Cultural Society
Amount	\$100.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



M E S S A G E

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice

Invoice Number: 80922
Invoice Date: 09/21/2017

AD SIZE	AMOUNT
Half page full colour	\$875.00
GST (# [REDACTED])	\$43.75
Total Due:	\$918.75

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

Expensed \$70.67 per
MLA

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

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER _____ EXPIRY DATE _____

NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

Fax an enlarged business card or logo to:
(613) 225-5351

OR

Email your logo or ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR

Mail us your business card,
letterhead, or other ad copy
along with detailed instructions

PLEASE JV TO MLAS
AS PER ATTACHED
SPREAD SHEET

3 PLEASE NOTE:

If you will be creating an ad to exact size, the half page full colour ad dimensions are 7.5" x 4.75".

PREMIER'S PORTION =
[REDACTED] = [REDACTED]
[REDACTED]



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

WESTENDER

EVERYTHING VANCOUVER

The Westender
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : **VWED00006945** ✓
 Date : **07/18/2017** ✓
 Page : **1**

Billed to :

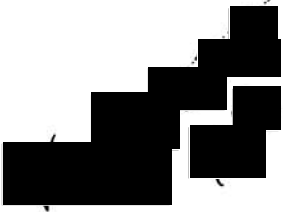
BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria , BC V8V 1X4

Advertiser : [REDACTED]
 BC NDP Caucus

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Publication	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 : 07/13/2017
P.O. # :
Job # : [REDACTED]
Ad # : 3962801
Color : Full Process



*PLEASE JV MLA'S COs
 AS PER ATTACHED SPREADSHEET.
 PREMIER'S PORTION*

[REDACTED]

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**

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : VWED00006945
Date : 07/18/2017

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

Expensed \$100.76
 per MLA

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 -

Jewish Independent ✓

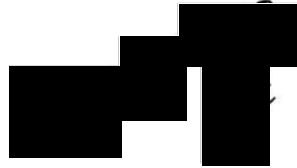
Formerly the Jewish Western Bulletin

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) BC NDP
 301-4180 Lougheed Highway
 Burnaby BC V5C 6A7



Invoice date: 9/17/2017 ✓

Invoice no.: 48288 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@bcndp.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 15, 2017	To Display Advertisement - New Year Holiday Edition Page Number(s) 18 Shana tova u'metuka from all of us at the JII Note: ad price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 per insertion
	[REDACTED]	SubTotal	\$885.00
	[REDACTED]	taxes	\$44.25
	[REDACTED]	TOTAL	\$929.25

*PREMIER'S
PORTION*

*PLEASE JV INDIVIDUAL MLA CC
PER ATTACHED SPREADSHEET.*

GST No. [REDACTED]

Please make all cheques payable to JEWISH INDEPENDENT

Expensed \$58.08 per MLA

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO

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

AT 21

INVOICE#	DATE	TOTAL DUE	DUE DATE	ENCLOSED
7498 ✓	10-10-2017 ✓	CAD 525.00	09-11-2017	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 13, 2017	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE

CAD 525.00
[REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Expensed \$27.63 per Member

*PLEASE JV AS PER ATTACHED
LEADER'S PORTION:*

[REDACTED] = [REDACTED]
[REDACTED] = [REDACTED]
[REDACTED]

Thank you for your business

[REDACTED] RT 0001



Indo Canadian Times Inc.

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

INVOICE

NO: 11270 ✓

DATE: 10/19/2017 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2017-1000)
BC Government Caucus
East Annex -501-Belleville St.
Victoria, BC

SHIP TO:

New Democrat Caucus (2017-1000)
BC Government Caucus
East Annex -501-Belleville St.
Victoria, BC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	1		Ref: Diwali Greetings 1/2pg advt. in Oct. 19/2017 issue pg 7 colour	476.00	476.00	
			G - GST 5% GST		23.80	
COMMENTS:					TOTAL	499.80

PLEASE JV AS PER ATTACHED

Expensed \$26.30 per Member

LEADER'S PORTION:

[Redacted] = [Redacted]
[Redacted] = [Redacted]

[Redacted]



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

Invoice

Number A171002 ✓

Date 10/14/2017 ✓

Bill To
 New Democrat Caucus
 [REDACTED]
 Burnaby, [REDACTED]

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14,OCTOBER 2017 DIWALI SPECIAL	HPC	\$550.00	\$550.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: [REDACTED]				
			Sub Total	\$550.00
			GST Tax 5.00% on	\$27.50
			Total	\$577.50

PLEASE JV, AS PER ATTACHED
 LEADER'S PORTION:

[REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]

Expensed \$30.40
 Member

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



Invoice To:
NEW DEMOCRAT CAUCUS

Date	14/10/2017 ✓
Invoice #	54235 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		14/10/2017

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	625.00 5.00%	625.00 31.25
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S PORTION:</i></p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED]</p>			

<p>New Address # 202 - 12732 - 80th Ave Surrey BC, V3W 3A7</p>	Total	\$656.25
	Balance Due	\$656.25

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

Expensed \$34.54 per Member



Darpan Publication Ltd. ✓
 7308-115st
 Delta Bc V4C5M5

Invoice

Date	Invoice #
2017-10-25 ✓	6924 ✓

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

P.O. No.	Due Date	Rep
	2017-10-25	

Description	Qty	Rate	Amount
2017 Diwali		725.00	725.00
<i>PLEASE JV, AS PER ATTACHED LEADER'S PORTION:</i> <div style="background-color: black; width: 100px; height: 15px; margin: 5px 0;"></div> <div style="background-color: black; width: 100px; height: 15px; margin: 5px 0;"></div> <div style="background-color: black; width: 100px; height: 15px; margin: 5px 0;"></div>			
Sales Tax Summary			Subtotal
GST (2) On Sales@5.0%	36.25		\$725.00
Total Tax	36.25		
			Tax Total
			\$36.25
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			Total
			\$761.25
Phone #	Fax #	GST/HST No.	Payments/Credits
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
Balance Due			\$761.25

Expensed \$40.07 per Member



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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

Invoice 22549 ✓

INVOICE TO

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

DATE
25-10-2017 ✓

PLEASE PAY
\$577.50

DUE DATE
24-11-2017

DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	CHP - Colour 1/2 Page (5x12 or Diwali supplement)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

PLEASE JV, AS PER ATTACHED

Expensed \$30.40 per Member

LEADER'S SHARE:

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]



Date 16-10-2017 ✓
 Invoice No. 2017000789 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid

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



NEW DEMOCRAT BC GOVERNMENT CAUCUS

EAST ANNEX PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE : 6047752408
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Oct-13 2017			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			

PLEASE JV AS PER ATTACHED LEADERS SHARE:

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]

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

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO:
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6
 Expensed \$38.68 per Member

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

THANKS FOR YOUR BUSINESS



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/10/2017 ✓	13492 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/10/2017	DIWALI GREETINGS 2017 - NDP BC CAUCUS AD PLACED BY [REDACTED]	700.00	700.00
			PLEASE JV, AS PER ATTACHED		
			LEADER'S SHARE:		
			[REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]	[REDACTED]

Sales Tax Summary

GST@5.0% 35.00
 Total Tax 35.00
 Expensed \$38.68 per Member

Thanks for your business

Total	\$735.00
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$735.00

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



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

✓ **INVOICE 3370**

✓ **DATE 13/10/2017 TERMS Net 30**

DUE DATE 12/11/2017

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Diwali, 2017. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: October 13, 2017. RATE: \$900.00 DISCOUNTED RATE: \$500.00	1	GST	500.00	500.00

October 13 issue contained a 4-page overwrap. Pages 1 and 2 were the overwrap, thus the BC NDP Caucus ad appearing on the page labeled Page 6, was actually printed on Page 4.

 Tearsheet is attached.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00

TOTAL DUE \$525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

PLEASE JV, AS PER ATTACHED LEADER'S SHARE!

Expensed \$27.63 per Member

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]

Affinity Bridge
Website Maintenance - Inv#2937

Member	Org #	JV'd Amount
• Bains, Harry		78.75
• Chandra Herbert, Spencer		78.75
• Chouhan, Raj		78.75
• Darcy, Judy		78.75
• Eby, David		78.75
• Elmore, Mable		78.75
• Farnworth, Mike		78.75
• Fleming, Rob		78.75
• Heyman, George		78.75
• Horgan, John		78.75
• Melanie Mark		78.75
• Mungall, Michelle		78.75
• Ralston, Bruce		78.75
• Rice, Jennifer		78.75
• Robinson, Selina		78.75
• Routley, Doug		78.75
CREDIT		(78.75)
Invoice Total		1,181.25

Gary Holman Constituency Office



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

<p>ACCOUNT NAME AND ADDRESS</p> <p>RALSTON BRUCE MLA 10574 KING GEORGE HWY SURREY BC V3T 2W3</p>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	08/01/17 - 08/31/17		RALSTON BRUCE MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33249380	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	08/31/17		
<p>View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca</p> <p>GST REGISTRATION No. [REDACTED]</p>			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			.00
		PUBLICATION: SURREY NOW-LEADER - News		BL	
		AD CLASS: Display Advertising			
08/30	33249380	Salute to Labour MLA's		1	165.83
		PAGE: A 19 Salute			
		ePaper			2.25
		Ad Class Totals: \$168.08	8.100 inch		
		Publication Totals: \$168.08			
08/31		BC GST			8.40
CURRENT NET AMOUNT DUE					176.48
30-DAYS					
60-DAYS					
OVER 30-DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					176.48

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
33249380	08/31/17	\$ 176.48
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RALSTON BRUCE MLA	

REMIT TO:
<p>Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4</p>

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.

BPGF-1720081210

From: Domain Support <domains@baremetal.com>
Sent: December 20, 2017 3:12 PM
To: Ralston.MLA, Bruce
Subject: Renewal (bruceralstonmla.ca), inv. 301218

We have completed your renewal:

(1 year, now expires: 2018-12-10) bruceralstonmla.ca

Your credit card receipt:

===== TRANSACTION RECORD =====

Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada

www.baremetal.com

TYPE: Completion

ACCT: Visa

\$13.64 CAD

Pa ch# 2042

CARD HOLDER: [REDACTED]

DATE/TIME : 20 Dec 17 [REDACTED]

REFERENCE #: 66012475 0010019870 M

AUTHOR. # : 478146

Dec 21/17

posted.

027 Approved - Thank You 01

A donation of \$0.25 CAN will be made to Canadian Cancer Society on your behalf.

Your invoice is included at the end of this message.

Total cost for this order is: \$13.64 CAN

We have created a new billing id. You will need this to log in to the "My Account" area on the BareMetal.com web site. Please visit the URL below to set a password. This URL is valid for 7 days.


Your new Billing Id: [REDACTED]

password URL: [REDACTED]

reset key: [REDACTED]

-- Thank you for your business!

-- The BareMetal domain registration team

 ATT00001.txt
2K

Paid by cheque.

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : BRUCE RALSTON
OFFICE : MLA GIFT SHOP
Address : ROOM 201
:
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : Nov-22-2017 12:27 PM
Invoice # : 49807
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	75	16.74	-251.25	1004.25

SUBTOTAL: 1004.25
 GST: 50.21
 PST: 70.30
 TOTAL: 1124.76

PAYMENTS
 ACCOUNT: 1124.76
 CHANGE: 0.00

Total Savings: : \$ 251.25
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed

Ralston.MLA, Bruce

From: [REDACTED] MTIC:EX <[REDACTED]@gov.bc.ca>
Sent: September 25, 2017 7:54 AM
To: Ralston.MLA, Bruce
Subject: RE: 48304 : Apr-2017 BC Mail Plus services (c [REDACTED] Past Due)
Attachments: 48304 : Jun-2017 BCMP Monthly Invoicing

Categories: Finances, Flag

Hi [REDACTED]

Sorry for the delay in replying as I was away. Here is a snap shot of your account as to what is owing. You can write one cheque to catch up all items on your account. I have attached the missing June 30/17 invoice as you did not mention having it in your reply below.

Customer [REDACTED]
Company Code [REDACTED]

Name BRUCE RALSTON - MLA
City SURREY

Stat	Type	Doc. Date	Net due dt	Clearing	Amt in loc. cur.	LCurr	DocumentNo	Reference
<input type="checkbox"/>	RV	04/30/2017	04/30/2017		6.14	CAD	160241559	0093870711
<input type="checkbox"/>	RV	06/30/2017	06/30/2017		14.09	CAD	160245889	0093908363
<input type="checkbox"/>	RV	07/31/2017	07/31/2017		3.49	CAD	160248075	0093925040
<input type="checkbox"/>	RV	08/31/2017	08/31/2017		1.74	CAD	160250134	0093942520
*					25.46	CAD		
** Account [REDACTED]					25.46	CAD		

I have updated the email address on the monthly billing to remove [REDACTED] name and add yours.

Please let me know if you require anything further.

Thanks,

[REDACTED] | Business Support Officer/Facilities | BC Mail Plus | Shared Services BC
Ph: 250 952-5105 | e: [REDACTED]@gov.bc.ca | m: PO Box 9453, Stn Prov Gov, Victoria BC V8W 9V7
Visit us online at: www.gov.bc.ca/mailservices

-----Original Message-----

From: Ralston.MLA, Bruce [mailto:Bruce.Ralston.MLA@leg.bc.ca]
Sent: Tuesday, September 19, 2017 5:20 PM
To: [REDACTED] MTIC:EX
Subject: RE: 48304 : Apr-2017 BC Mail Plus services (c#222300 Past Due)

Good afternoon [REDACTED]



**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

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **30-Apr-2017**

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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
Subtotal				5.85	
GST/HST # [REDACTED] 5.000 %				5.85	0.29
Total (CAD)				6.14	

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2017
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 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.83 /EA	10.79	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				13.42
GST/HST # [REDACTED]	5.000	%	13.42	0.67
Total (CAD)				14.09

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2017
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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	07/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G		
Subtotal				3.32			
GST/HST #	[REDACTED]	5.000 %		3.32			
Total (CAD)				3.49			

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**

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

Bill To: [REDACTED]

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

*Paid by
cheque*

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2017
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	09/30/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G		
Subtotal				1.66			
GST/HST # [REDACTED] 5.000 %				1.66	0.08		
Total (CAD)							

Pal by [REDACTED] 1.74
ch# 2016
10/9/17
posted 11/25/18

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**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
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	10/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G		
Subtotal				7.47			
GST/HST #	[REDACTED]	5.000 %		7.47			
Total (CAD)				7.84			

7.84

Rec'd ch # 2023
11/14/17
posted

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.

PHARMASAVE #179

DELL SHOPPING CENTRE
10654 KING GEORGE BLVD
SURREY, B.C.

PHONE: 604 581-4431 FAX: 604 581-4130

Oct30,2017 [REDACTED] ID:02 C2TB 00028

BANDAID FABRIC ASST 80	7.49 G
Item#:45365	
Subtotal	7.49
GST Taxable	.37
Total	7.86
Visa	7.86
SUPV Made	

PST [REDACTED]
GST [REDACTED]

Thank you from your
Live well Pharmasave.

*Receipt got caught in
self-checkout machine.*

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

Baggs	0.04 B
D/L COFFEE CREAM	3.99
SANDWICH	4.99 G
<hr/>	
Total	\$9.02

Tax-Value

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

BBQ ROAST BEEF WRAP	4.49 G
Sub Total	\$4.49

Tax-Code	Taxable-Value	Tax-Value
GST	4.49	0.22

BALANCE DUE	\$4.71
Credit	\$4.71
[K] XXXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 4.71

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/16/2017 [REDACTED]
REFERENCE #: 0010013300 H
TERM: 66261138
AUTHOR.# : 489903
ATN: A000000031010

WAL*MART

WAL * MART
SUPERCENTRE
2151-10153 KING GEORGE BLVD
SURREY, BC V3T 2W3

ST# 01205 OP# 000455 TR# 09 TR# 01067
HINGED BOX 007314919144K \$7.94
HINGED BOX 007314919144K \$7.94
HINGED BOX 007314919144K \$7.94
HINGED BOX 007314919144K \$7.94
HINGED BOX 007314919144K \$7.94
HINGED BOX 007314919144K \$7.94
SUBTOTAL \$39.70
EST 5% \$1.99
PST 7% \$2.78
TOTAL \$44.47
VISA TEND \$44.47

VISA ** **** * I 1
REF # 001001751
TRANS ID - 467321767580895

AID A0000000031010
TC F96F0B9C86812DB
TERMINAL # WMT021414
*Pin Verified

11/17/17
CHANGE DUE \$0.00
GST/HST RT 0001
QST TQ 0001

ITEMS SOLD 5

11/17/17
CUSTOMER COPY

WAL*MART

WAL * MART
SUPERCENTRE
2151-10153 KING GEORGE BLVD
SURREY, BC V3T 2W3

ST# 01205 OP# 000377 TR# 09 TR# 00531
PF PT 6RL 062891508494 \$2.97 E
GLAD 006748911837 \$9.97 E
CLIPS ASST. 005050576042 \$2.27 E
CM 4X6 NOTE 063806007885 \$6.97 E
STAPLES 006447435109 \$2.97 E
STAPLES 006447435109 \$2.97 E
15PK PEN BLU 007033018670 \$13.97 E
SHRP2CHISBLA 007164138262 \$3.77 E
PM PEN 6OCT 004154046215 \$6.97 E
CM 3X3 ASST 063806007888 \$4.47 E
RUBBER BAND 088855611863 \$1.97 E
IJ PEN5 BLK 007164110461 \$3.87 E
HIGHLIGHTER 007164125164 \$2.87 E
SCISSORS 7 005114125474 \$2.97 E
PAPER CLIPS 082665400063 \$4.97 E
PLASTIC BAG 000000001234K
3 AT \$0.05 C
SUBTOTAL \$74.10
EST 5% \$3.71
PST 7% \$5.19
TOTAL \$83.00
VISA TEND \$83.00

VISA ** **** * I 1
APPROVAL # 460287
REF # 001001549
TRANS ID - 467319703323943
AID A0000000031010
TC 2C813BF937FF3115
TERMINAL # WMT021414
*Pin Verified

11/15/17
CHANGE DUE \$0.00
GST/HST RT 0001
QST TQ 0001

ITEMS SOLD 18

THANK YOU FOR SHOPPING WITH US
11/15/17

CUSTOMER COPY

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

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

Bags 0.08 B
2 @ 0.04
D/L COFFEE CREAM 3.99
Lemon Poppysd Muffin 4.99
Red Rose K Cups 9.99
SANDWICH 4.99 G
SPRING WATER 3.89
*DEPOSIT 0.60
*RECYCLE FEE 0.48
Strbcks Pike Pl KCup 24.99
Card \$21.99 Save -3.00
Tim Horton Colomb'an 19.99

SANDWICH 4.99 G
Sub Total \$4.99
Tax-Code Taxable-Value Tax-Value
GST 4.99 0.25
BALANCE DUE \$5.24
Credit \$5.24
IKJ XXXXXXXXXXXX

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

TYPE: Purchase
ACCT: VISA \$ 5.24
CARD NUMBER: *****
DATE/TIME: 11/17/2017
REFERENCE #: 0010012620 H
TERM: 66261138
AUTHOR.# : 413955
AID: A0000000031010

Sub Total \$70.99
Card \$\$ pts
Tax-Code Taxable-Value Tax-Value
GST 5.07 0.25
PST 0.08 0.01

BALANCE DUE \$71.25

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

Sale 00090 6 003 24437
0176 11/21/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/28/2017

1856723
1 OBF 100% RECY STORAG 25.69B
043859666393
1 OBF 100% RECY STORAG 25.69B
043859666393
Subtotal 51.38
PST 7.00% 3.60
GST 5.00% 2.57
Total \$57.55
Visa 57.55

Visa C Purchase
Authorization Number 492826
0010015200 24437 66164512
90 11/21/17
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada
Store # 176
10135 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Sale 00075 5 004 29343
0176 11/19/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/26/2017

9999999

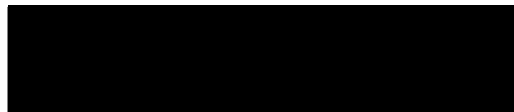
3	QBF 100% RECY STORAG		
	043859666393	25.69	77.07B
Subtotal			77.07
	PST 7.00%		5.39
	GST 5.00%		3.85
Total			\$86.31
Visa			86.31

Visa	C	Purchase
Authorization Number		062079
0010019000	29343	66164513
75	11/19/17	
01/027 APPROVED - THANK YOU		
Visa Credit		A000000031010
0080008000	F800	

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



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

Sale 00090 6 003 26705
0176 11/30/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/07/2017

1868792
1 LASER LABELS 44.90B
067933051615
Subtotal 44.90
PST 7.00% 3.14
GST 5.00% 2.25
Total \$50.29
Visa 50.29

Visa C Purchase
Authorization Number 438000
0010018100 26705 66164512
90 11/30/17
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Visa F
Purchase 0010018090 26705
6616451290 11/30/17
[REDACTED] 0205/481 TRANSACTION NOT APPROVED
CHIP CARD SWIPED
[REDACTED]

ICATE COPY)

King George Blvd, Surrey.
 8808

66 TakeOut #1

MC-2017
 Fried Rice \$11.95
 밥
 Boo \$9.95
 개
 TOTAL: \$21.90
 5%): \$1.10
 10%): \$0.00
 AL DUE: \$23.00

: \$23.00
 DIT TIP: \$2.30
 : \$25.30

RT0001
 (YOU!

DONI KOREAN RESTAURANT
 24 10592 KING GEORGE BLV
 SURREY,BC
 V3T 2X3
 604-581-8808

SALE

MID: 8028352469
 TID: 0089250008028352469300
 REF#: 00000016

Batch #: 785
 12/05/17
 APPR CODE: 475721
 Trace: 16
 VISA

Chip
 /

AMOUNT \$23.00
 TIP \$2.30
 TOTAL \$25.30

APPROVED

VISA
 AID: A0000000031010
 TVR: 00 80 00 80 00
 Tsl. F8 00

THANK YOU / MERCI

CUSTOMER COPY

Bags 0.04 B
 D/L COFFEE CREAM 3.99
 MINUTE MAID 4.99
 *DEPOSIT 0.50
 *RECYCLE FEE 0.10 G
 RBCN Crtn Jce- Guava 3.69 G
 *DEPOSIT 0.20
 *RECYCLE FEE 0.04 G
 RBCN Crtn Jce- Lyche 3.69 G
 *DEPOSIT 0.20
 *RECYCLE FEE 0.04 G
 SANDWICH 4.99 G

Sub Total \$22.47

Tax-Code	Taxable-Value	Tax-Value
GST	12.59	0.63
PST	0.04	0.00

BALANCE DUE \$23.10
 Credit \$23.10
 [K] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 23.10

CARD NUMBER: *****
 DATE/TIME: 12/05/2017
 REFERENCE #: 0010012160 H
 TERM: 66261140
 AUTHOR.# : 437718
 ATD: A0000000031010
 VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
 You could have saved \$1.49
 You could have earned 20 points

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

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

CASHIER NAME: Self Checkout 64
 C0064 #9541 05Dec2017
 S02207 R064

10232 Whalley Blvd Unit C
Surrey BC V3T 4H2
GST [REDACTED]

XMAS FIGURINES 1.50 FP
XMAS BANNER 1.25 FP
PLASTIC TABLECLO 1.25 FP
PLASTIC TABLECLO 1.25 FP
PLASTIC TABLECLO 1.25 FP
PLASTIC TABLECLO 1.25 FP
XMAS MAT 4.00 FP
XMAS TRAY 1.25 FP
XMAS WIRE RIBBON 1.25 FP
XMAS WIRE RIBBON 1.25 FP
XMAS WIRE RIBBON 1.25 FP
XMAS-GARLAND 1.50 FP
XMAS-GARLAND 1.50 FP
XMAS-GARLAND 1.50 FP

SUBTOTAL \$21.25
GST 5% \$1.06
PST 7% \$1.49
TOTAL \$23.80
VISA \$23.80

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 23.80

CARD NUMBER: *****[REDACTED]
DATE/TIME: 17/12/15
REFERENCE #: 66228588 0010013840 C
AUTHOR. #: 460371

[REDACTED] VISA
A0000000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-12-15 [REDACTED]
000588 02

3792

WWW.DOLLARAMA.COM



More saving.
More doing.™

12701 110TH AVE SURREY, BC V3V3J7
MANAGER: [REDACTED] (604)580-1888

7046 00059 37727 11/12/17 [REDACTED]
SELF CHECK OUT

039003931400 Felt Pad <A> 14.19
848228030375 MoveAlls <A> 4.90

SUBTOTAL 19.09
GST/HST 0.95
PST/QST 1.34
TOTAL \$21.38

XXXXXXXXXX [REDACTED] VISA
CAD\$ 21.38
AUTH CODE 455279/8591279 TA
Chip Read Verified By PIN
AID A0000000031010 [REDACTED] VISA
TVR 0080008000
IAD 06020A03640002
TSI F800
ARC 00

[REDACTED]
7046 59 37727 11/12/2017 9728

5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID [REDACTED] DAYS POLICY EXPIRES ON

A 1 90 11/03/2018

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

SUBTOTAL \$ 59.99
GST 5% \$ 3.00
PST 7% \$ 4.20
TOTAL \$ 67.19
VISA TEND \$ 67.19

VISA PURCHASE

VISA #: *****[REDACTED]

CHIP CARD

2017/12/15 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 494002

A0000000031010

[REDACTED] VISA

0080008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$2.40 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctm.

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 12-31-17. 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.

Required for returns: ORIGINAL RECEIPT
Photo ID, CTM ; PRODUCT MUST BE UNOPENED
in original package AND within 90 days
No return on Christmas item after Dec 24
HST # [REDACTED] RT001

Bruce Ralston, MLA
Surrey-Whalley
Room 201
Parliament Buildings
Victoria BC V8V 1X4

Constituency Office:
10574 King George Hwy.
Surrey BC V3T 2X3



**Province of
British Columbia**
Legislative Assembly



Bruce Ralston, MLA
(Surrey-Whalley)

December 11, 2017

[REDACTED]

[REDACTED]

Surrey, BC [REDACTED]

I hereby thank you for your volunteer hours at our Constituency Office and would like you to accept this \$300 honorarium in appreciation for your hard work.

Sincerely

[REDACTED]

Bruce Ralston

Surrey-Whalley MLA

FROM:

[REDACTED]
SURREY BC [REDACTED]

BILL TO:

CONSTITUENCY OFFICE
10574 KING GEORGE BLVD
SURREY BC V3T 2X3

DECEMBER 14, 2017
INVOICE #100-001

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Post Renovation / Fridge Cleaning	\$138.10
Dismantle and dispose of metal desks and bookcases	\$142.86
<hr/>	
	SUBTOTAL \$280.96
	GST \$14.05
	GRAND TOTAL \$295.00

GST#: [REDACTED]

Thank you for your business

**Interglobe Security**

Unit 7, 13015-84 Avenue

Surrey BC V3W 1B3

(604)572-0144

interglobesecurity@hotmail.com

www.interglobesecurity.com

GST/HST Registration No.: [REDACTED] RT0001

INVOICE

INVOICE TOMLA Office
10574 King George Hwy
Surrey BC
V3T 2X3**SHIP TO**MLA Office
10574 King George Hwy
Surrey BC
V3T 2X3**INVOICE #** 92785**DATE** 19-07-2017**DUE DATE** 18-08-2017**TERMS** Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Monitoring Monthly Monitoring From: May 01, 2017 to December 31, 2017	8	25.95	G	207.60
GSM GSM Monitoring from May 01, 2017 to December 31, 2017	8	9.95	G	79.60
Alarm System Daily signal test from May 01, 2017 to December 31, 2017	8	4.95	G	39.60

We appreciate your prompt payment.

SUBTOTAL	326.80
GST/HST @ 5%	16.34
TOTAL	343.14
BALANCE DUE	\$343.14

Billing Terms: amounts owing after due date is subject to a late payment interest charges, calculated 2% compounded monthly (26.8% per year) until paid in full. For accounts unpaid 60+ days, additional processing fees may be applied for administrative/collection/legal and reconnection services. Warranty (excluding labour) 365 days per manufacturers new parts warranty terms.

Interglobe Security

Unit 7, 13015-84 Avenue
Surrey BC V3W 1B3
(604)572-0144
interglobesecurity@hotmail.com
www.interglobesecurity.com

Receipt

Received From

MLA Office
10574 King George Hwy
Surrey BC V3T 2X3

Date: 10-10-2017

Payment Method: Cheque

Reference No: 002014

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
92785	19-07-2017	18-08-2017	343.14	343.14	343.14

Memo:

Amount Credited:

\$0.00

Total:

\$343.14

Signature: _____



Member Name: Ralston, Bruce

Expense Description	Event Security Guard
Vendor	Bank Statement
Amount	\$120.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



FORTIS BC

Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
Surrey
Rate class: Small commercial
Billing date: Nov 1, 2017

NATURAL GAS

Customer Service: 1-888-224-2710
7 am - 8 pm Mon - Fri, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Nov 23, 2017	\$84.65	84.65

Previous Bill	<u>0.00</u>	
Balance from Previous Bill		0.00
Delivery Charges		
Basic Charge (62 days at 0.8161 per day)	50.60	
Delivery (0.4 GJ at 3.544 per GJ)	<u>1.42</u>	
		52.02**
Commodity Charges		
Storage and Transport (0.4 GJ at 0.820 per GJ)	0.33	
Cost of Gas (0.4 GJ at 2.050 per GJ)	<u>0.82</u>	
		1.15**
Other Charges and taxes		
Application Fee		25.00#
Carbon Tax (0.4 GJ at 1.4898 per GJ)		0.60^
Clean Energy Levy (0.40% of * amounts)		0.10
PST (7% of * amounts)		1.84
GST (5% of * amounts)		1.25
GST (5% of * amounts)		1.31
GST (5% of * amounts)		1.38

Please pay 84.65

The smell of rotten eggs or sulphur could mean a natural gas leak. If you smell gas, go outside, then call 911 or the FortisBC 24-hour emergency line at **1-800-663-9911**.

Gas usage calculation (Meter [REDACTED])			
Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Aug 31 '17	Aug 2 '17		
66,550	66,541	0.0410956	0.4
Aug 2 '17	Jul 1 '17		
66,541	66,541 Est	0.0413471	0.0
Point of Delivery: 687787			

GST [REDACTED]





Prepared For
SURREY WHALLEY MLA
A-10574 KING GEORGE BLV
SURREY BC V3T 2X3

Paid by cheque.

Billing Date
Nov 01, 2017
 Pay By
Nov 23, 2017

Account Number
 [REDACTED]
 Please Pay
\$335.68

BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

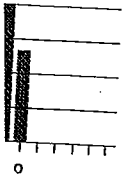
Invoice Number:
115009879494

Meter Reading Information

Metric:	
Meter #	6157236
01	4114
08	5148
Days	1034
Meter #	6157236
09	5148
06	6238
Days	1090

Next meter reading
 expected about Dec 05

Daily Average Usage
 over Billing Period



For more information to save
 energy and money,
 visit our website at
bc.com/energysavings.

Have questions? Call the
 number displayed in the
 meter Service area
 portion of this bill.

Save energy, time and
 money. Create a
 MyHydro Profile today at
bc.com/myhydro

Customer Service

Phone: (604) 224-9376 **Power Out? 1-888-769-3766**
 Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Previous Bill

Account Charges

Balance from your previous bill	0.00
Account charge	\$0.00
* GST	12.40*
	0.62
	\$13.02

BC Hydro

Electric Charges

Jul 01 to Aug 08 (Small General Service Rate 1300)	
Basic Charge: 39 days @ \$0.33120 /day	12.92*
Usage Charge: 1034 kW.h @ \$0.11390 /kW.h	117.77*
Rate Rider at 5.0%	6.53*
Aug 09 to Oct 06 (Small General Service Rate 1300)	
Basic Charge: 59 days @ \$0.33120 /day	19.54*
Usage Charge: 1090 kW.h @ \$0.11390 /kW.h	124.15*
Rate Rider at 5.0%	7.18*
* GST	14.40
PST	20.17
	\$322.66

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 300.49	15.02
PST at 7 % on 288.09	20.17

Balance payable \$335.68

Warning: a telephone fraud scam targeting BC Hydro customers

567BCMAIL 05448 L001 AUTO 003672 007264



Prepared For
SURREY WHALLEY MLA
B-10574 KING GEORGE BLV
SURREY BC V3T 2X3

Billing Date
Nov 02, 2017
 Pay By
Nov 24, 2017

Account Number
 [REDACTED]
 Please Pay
\$161.44

Invoice Number:
 150002770060

BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

567BCMAI 65449 L001 AUTO 003710 007414

Meter Reading Information

Electric:	
meter #	6035959
Jul 01	41698
Aug 08	41999
Days	301
meter #	6035959
Aug 09	41999
Oct 06	42521
Days	522
Smart:	
meter #	6035959
Aug 08	1943
V registered	1
meter #	6035959
Oct 06	1681
V registered	1
Smart:	
meter #	6035959
Oct 01	1847
Aug 08	1847
	0
meter #	6035959
Aug 09	1847
Oct 06	1848
	1

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766
Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Previous Bill

0.00

Account Charges

Balance from your previous bill	\$0.00
Account charge	12.40*
* GST	0.62
	\$13.02

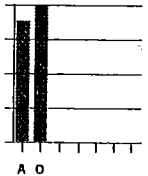
BC Hydro

Electric Charges

Jul 01 to Aug 08 (Small General Service Rate 1300)	
Basic Charge: 39 days @ \$0.33120 /day	12.92*
Usage Charge: 301 kW.h @ \$0.11390 /kW.h	34.28*
kVarh: Power Factor 100 % surcharge 0 %	0.00
Rate Rider at 5.0%	2.36*
Aug 09 to Oct 06 (Small General Service Rate 1300)	
Basic Charge: 59 days @ \$0.33120 /day	19.54*
Usage Charge: 522 kW.h @ \$0.11390 /kW.h	59.46*
kVarh: Power Factor 99 % surcharge 0 %	0.00
Rate Rider at 5.0%	3.95*
* GST	6.63
PST	9.28
	\$148.42

Next meter reading for about Dec 05

24h Daily Average Usage per Billing Period



Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 144.91	7.25
PST at 7 % on 132.51	9.28

Balance payable \$161.44



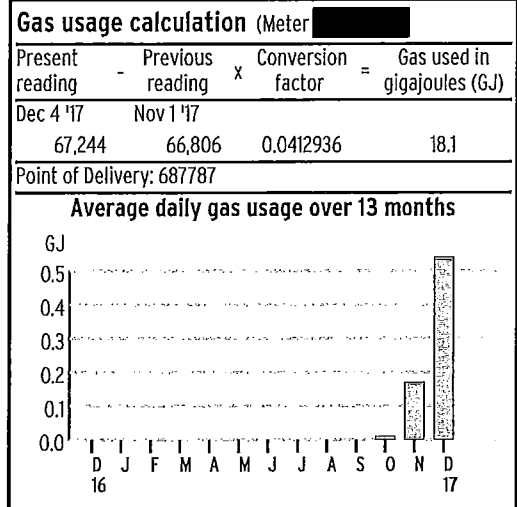
Name: Surrey Whalley MLA
 Service address: 10574 King George Blvd
 Surrey
 Rate class: Small commercial
 Billing date: Dec 4, 2017

NATURAL GAS

Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, PST
 fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Dec 26, 2017	\$423.60	338.95

Previous Bill	234.52	
Previous Balance Due Immediately		234.52
Delivery Charges		
Basic Charge (33 days at 0.8161 per day)	26.93	
Delivery (18.1 GJ at 3.544 per GJ)	64.15	
		91.08**
Commodity Charges		
Storage and Transport (18.1 GJ at 0.820 per GJ)	14.84	
Cost of Gas (18.1 GJ at 2.050 per GJ)	37.11	
		51.95**
Other Charges and taxes		
Carbon Tax (18.1 GJ at 1.4898 per GJ)		26.97*
Clean Energy Levy (0.40% of * amounts)		0.57
PST (7% of * amounts)		10.01
GST (5% of * amounts)		7.15
GST (5% of * amounts)		1.35
Please pay		423.60



We wish you a safe and happy holiday season.

*Amount paid:
 on Dec. 6.
 \$338.95*

GST # [REDACTED]





Prepared For
SURREY WHALLEY MLA
 A-10574 KING GEORGE BLV
 SURREY BC V3T 2X3

Billing Date
 Dec 08, 2017
 Pay By
 Jan 02, 2018

Account Number
 [REDACTED]
 Please Pay
\$150.87

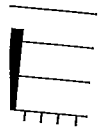
Invoice Number:
 14009978971

Meter Reading Information

Electric:
 Meter # 6157236
 17 6238
 0 6441
 25 203
 # 6157236
 1 6441
 3 7187
 5 746

Meter reading about Feb 05

Average Usage Billing Period



To save and money. Use at energysavings.

Questions? Call the number displayed in the service area on this bill.

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766 or *49376
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Previous Bill Balance payable from your previous bill
 Thank you for your payment Dec 04, 2017

335.68
 335.68CR

BC Hydro Balance from your previous bill

\$0.00

Electric Charges

Oct 07 to Dec 06 (Small General Service Rate 1300)
 Basic Charge: 61 days @ \$0.33120 /day 20.20*
 Usage Charge: 949 kW.h @ \$0.11390 /kW.h 108.09*
 Rate Rider at 5.0% 6.41*
 * GST 6.74
 PST 9.43

\$150.87

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 134.70
 PST at 7 % on 134.70

6.74
 9.43

Balance payable \$150.87

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.



Prepared For
 SURREY WHALLEY MLA
 B-10574 KING GEORGE BLV
 SURREY BC V3T 2X3

Billing Date
 Dec 08, 2017

Account Number

Pay By
 Jan 02, 2018

Please Pay
 \$100.50

Invoice Number:
 114009978970

Meter Reading Information

Electric:
 Meter # 6035959
 Oct 07 42521
 Oct 20 42636
 14 days 115

Meter # 6035959
 Oct 21 42636
 Dec 06 43094
 17 days 458

Demand:
 Meter # 6035959
 Dec 06 2126
 kW registered 2

Varh:
 Meter # 6035959
 Oct 07 1848
 Oct 20 1849
 1

Meter # 6035959
 Oct 21 1849
 Dec 06 1851
 2

Next meter reading
 on or about Feb 05

Previous Bill

Balance payable from your previous bill 161.44
 Thank you for your payment Dec 04, 2017 161.44CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Oct 07 to Dec 06 (Small General Service Rate 1300)
 Basic Charge: 61 days @ \$0.33120 /day 20.20*
 Usage Charge: 573 kW.h @ \$0.11390 /kW.h 65.26*
 kVarh: Power Factor 99 % surcharge 0 % 0.00
 Rate Rider at 5.0% 4.27*
 * GST 4.49
 PST 6.28
\$100.50

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 89.73 4.49
 PST at 7 % on 89.73 6.28

Balance payable \$100.50

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766 or *49376
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time