



Shakti: Empowerment of Women, Children and Families Society

10412 125th St
Surrey, BC
V3V 4Y8

Tel: [REDACTED]

Invoice

Date	DESCRIPTION	Balance
April 16, '18	Bruce Ralston's office 2 Tickets to the Shakti Awards 2018:	\$ 100.00
Pls. make cheque payable to Shakti Society		\$ 100.00

Thank you for your support!

Shakti Award Selection Committee

Shakti: Empowerment of Women, Children and Families Society.

Email: shaktisociety2000@gmail.com

www.shaktisociety.com

Twitter – ShaktiSoc

Instagram - shaktisociety

Join us on Facebook: <https://www.facebook.com/events/2060452340833603//>



Migrante-BC

4794 Fraser Street, Vancouver, BC V5V 4H3
[REDACTED]@gmail.com www.migrantebc.com

INVOICE

April 10, 2018

MLA Hon. Bruce Ralston
[REDACTED]

1054 King George Blvd
Surrey, BC V3T 2X3
bruce.ralston.MLA@leg.bc.ca

Description	Amount
Payment for 2 tickets @25.00 each to "Tracing Malong"	\$50.00
Total	\$50.00

Please make cheques payable to Migrante BC.

Thank you for your solidarity support for Migrante BC. We look forward to seeing you at this wonderful dance production called "Tracing Malong."

Please advise if you would like us to send your tickets in the mail or to have it ready for you at the gate. Please email us at migrante.event@gmail.com




[REDACTED], Coordinator, Migrante BC

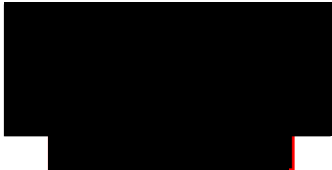
Migrante-BC is a grassroots organization committed to the protection and promotion of the rights and welfare of all temporary foreign workers and immigrants in BC. Our services include: Free information and referral services for Filipino temporary foreign workers and their families; Public information workshops; Outreach in farms, factories and other sites across the Lower Mainland and parts of British Columbia. We also advocate for legal and long-term policy changes for the benefit of all TFWs. We believe in educating, organizing and mobilizing Filipino migrants and immigrants.

004

April 10, 2018

Whalley Community Improvement Association*C/O # 104 - 13938 102 Avenue**Surrey, BC Canada V3T 1P3*

Date	
Friday April 13, 2018	 Night Fundraiser
	For Whalley's Corners Community Festival – Saturday July 7, 2018
6 tickets	\$ 25.00 X 6 = \$ 150.00
Total amount of invoice	\$ 150.00


April 10, 2018



SURREY BOARD OF TRADE

Inclusive | Innovative | Independent

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

Invoice

Invoice Date: 2/22/18
Invoice Number: 94126

GST#: [Redacted]

MLA Surrey-Whalley, Bruce Ralston

10574 King George Boulevard
Surrey, BC V3T 2X3

Table with 2 columns: Terms, Due Date. Row 1: Due on receipt, 2/23/18

Main invoice table with columns: Description, Qty, Rate, Amount. Includes line item for 'February 23, 2018 - 2018 BC Budget Breakfast with Finance Minister Carole James' and summary rows for Subtotal, GST, Total, and Balance.

Thank you for your support of the Surrey Board of Trade

Please return this portion with your payment.

Payment Amount: _____ Invoice Number: # 94126

Payment Method: [] Check # _____ [] Credit Card
Make all checks payable to Surrey Board of Trade or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

MLA Surrey-Whalley, Bruce Ralston
Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal []

Name on Card: _____ Signature: _____



SURREY BOARD OF TRADE

Inclusive | innovative | independent

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

Invoice

Invoice Date: 3/6/18
Invoice Number: 94220

GST#: [Redacted]

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

Table with 2 columns: Terms, Due Date. Row 1: Due on receipt, 3/8/18

Main invoice table with columns: Description, Qty, Rate, Amount. Includes line item for 'March 8, 2018 - 9th Annual Surrey Women in Business Awards - SOLD OUT!' and summary rows for Subtotal, GST, Total, and Balance.

Thank you for your support of the Surrey Board of Trade

Please return this portion with your payment.

Payment Amount: _____ Invoice Number: # 94220

Payment Method: [] Check # _____ [] Credit Card

Make all checks payable to Surrey Board of Trade or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

MLA Surrey-Whalley, Bruce Ralston

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal []

Name on Card: _____ Signature: _____

[REDACTED]

From: Ralston, Bruce
Sent: April 9, 2018 11:24 AM
To: [REDACTED]
Subject: Fw: Receipt from Chinese Canadian Historical Society of BC

I paid this personally when I got there Please request reimbursement

Thanks

Sent from my BlackBerry 10 smartphone on the TELUS network.

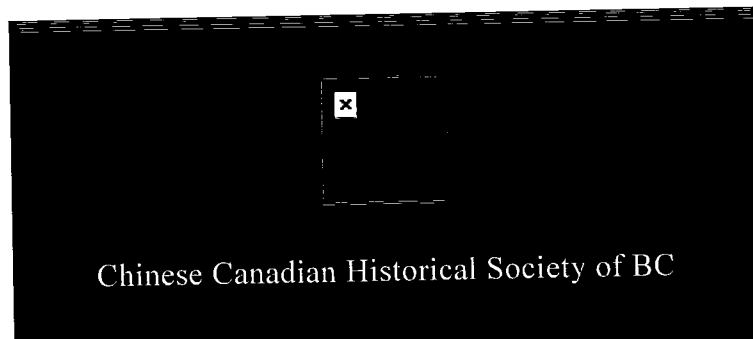
From: Chinese Canadian Historical Society of BC via Square <receipts@messaging.squareup.com>

Sent: Thursday, April 5, 2018 8:15 PM

To: Ralston, Bruce

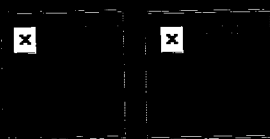
Reply To: Chinese Canadian Historical Society of BC via Square

Subject: Receipt from Chinese Canadian Historical Society of BC



Chinese Canadian Historical Society of BC

How was your experience?



\$ 70.00



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@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]	21-Mar-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
20-Mar-2018	
Delivery Number	Date
[REDACTED]	23-Mar-2018
Order Number	Date
[REDACTED]	20-Mar-2018
Customer Number/2nd Reference No.	
[REDACTED]	/

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	2 EA	41.95 /EA	83.90	PG
8345841002	FLAG, CANADA, 3' X 6' OUTDOOR	1 EA	28.95 /EA	28.95	PG
Subtotal				112.85	
GST/HST # [REDACTED]	5.000 %	112.85		5.64	
PST	7.000 %	112.85		7.90	
Total (CAD)				126.39	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

Sikh Heritage Month BC

6516, 142A St. Surrey V3W 1T4



**Sikh
Heritage
Month**

Date

April 26, 2018

To

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



Sikh Heritage
Month Finale
Gala Tickets

X2

\$ 40.00

TOTAL

\$ 40.00

Thank you for your business!

Please make all cheques payable to Sikh Heritage Month BC.

Tel: [REDACTED]

Email: [REDACTED][@gmail.com](mailto:[REDACTED]@gmail.com)



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: 5/29/18
Invoice Number: 95093

GST#:

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

Terms	Due Date
Due on receipt	6/27/18

Description	Qty	Rate	Amount
June 27, 2018 - Chair's Networking Dinner and 54th Annual General Meeting (Bruce Ralston)	1	\$65.00	\$65.00
Subtotal:			\$65.00
GST:			\$3.25
Total:			\$68.25
Payment/Credit Applied:			
Balance:			\$68.25

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

Please return this portion with your payment.

Payment Amount: _____ Invoice Number: # 95093

Payment Method: Check # _____ Credit Card

Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

MLA Surrey-Whalley, Bruce Ralston

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____

Canadian Federation of Fiji Organizations Youth Talent Show

Invoice #000001

Invoice Date
May 29, 2018

Customer
Bruce Ralston, MLA (Bruce.Ralston.MLA@leg.bc.ca)

We appreciate your business.

ADULT Youth Talent Show Ticket	\$25.00
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Waived Convenience Fee	(\$0.67)
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Subtotal	\$24.33
-----------------	----------------

CONVENIENCE FEE	\$0.67
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Total Due	\$25.00
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Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

S3 Member		
90276 MINT PATTIES	13.69	G
90276 MINT PATTIES	13.69	G
SUBTOTAL	27.38	
TAX	1.37	
**** TOTAL	28.75	

XXXXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 66230937-0010016070 H
AUTH #: 097809 2018/04/09
Invoice Number: 003607
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 28.75

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 28.75
CHANGE 0.00

G (G)GST 5% 1.37
TOTAL NUMBER OF ITEMS SOLD = 2
2018/04/09 55 3 213 97
OP#: 97 Name:

Thank You!
Please Come Again

G - GST P-PST
GST #
Whse:55 Trm:3 Trn:213 OP:97

Marco Polo World News (2017) Inc.

213 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 955-18
 Date: 03/29/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY EASTER 2018	GS	75.00	75.00
			Subtotal:			75.00
			GS - GST 5%			
			GS			3.75
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: _____ Tracking Number: _____						
Comment:					Total Amount	78.75
Sold By: _____						



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice

Date	Invoice #
2018-04-12	7222

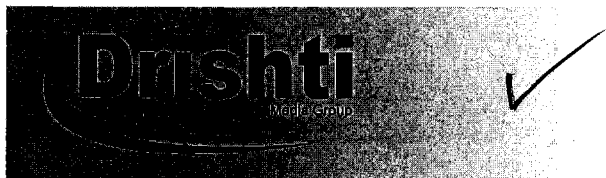
Split among 24 COs; paid \$39.38

Invoice To
New Democrat Caucus [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi <i>SHARED MLA VAISAKHI 2018</i> [REDACTED] <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
Sales Tax Summary		Subtotal	\$900.00
GST (2) On Sales@5.0% 45.00 Total Tax 45.00		Tax Total	\$45.00
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due <u>\$945.00</u>

Invoice



#205-8556 120 St.
Surrey BC
V3W 3N5

Split among 24 COs; paid \$39.38

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	604-572-9600 ✓

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018 <i>SHARED MLA VAISAKHI 2018</i> [REDACTED] <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

Sales Tax Summary	
GST@5.0%	45.00
Total Tax	45.00

Total	\$945.00
--------------	-----------------

GST/HST No. [REDACTED]

Split among 24 COs; paid \$30.63

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
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

✓ INVOICE 3494

✓ DATE 25/04/2018 TERMS Net 30

DUE DATE 25/05/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 13, 2018. RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL 700.00
GST @ 5% 35.00
TOTAL 735.00

TOTAL DUE \$735.00

TAX SUMMARY

SHARON MUA VAISAKHI 2018

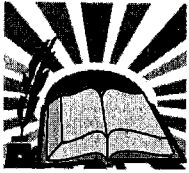
RATE	TAX	NET
GST @ 5%	35.00	700.00

[REDACTED]

*BALANCE
PLEASE JVA TO APPROPRIATE
CO BUDGETS, AS PER ATTACHED
SPREADSHEET*

[REDACTED]

Split among 24 COs; paid \$24.07



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 23627

INVOICE TO

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

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
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DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.

[REDACTED]

[REDACTED]

PLEASE JV BALANCE AS PER ATTACHED

[REDACTED]



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 [REDACTED], Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Split among 24 COs; paid \$32.81

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
			<p>SHARED MLA VAISAKHI 2018</p> <p>[REDACTED]</p> <p>BALANCE PLEASE JV TO APPROPRIATE CO BUDGETS AS PER ATTACHED SPREADSHEET</p>		

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$2,251.35

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs; paid \$21.87

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2018 <i>SHARAD MLA VAISAKHI 2018.</i> [REDACTED] <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	-----------------

GST/HST No. [REDACTED]



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

Split among 24 COs; paid \$21.87

NO: 11584 ✓

DATE: 04/12/2018 ✓

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat Caucus (2018-500)
BC Government Caucus

Parliament Buildings
Victoria, BC
V8V 1X4

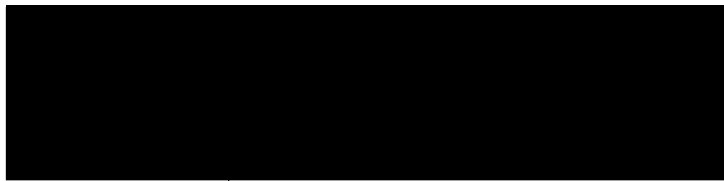
New Democrat Caucus (2018-500)
BC Government Caucus

Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# 80044 0596 RT0001	

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED





International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. GS

Invoice To

New Democrat BC Government Caucus
[Redacted] Parliament Buildings
Victoria, BC.
V8V 1X4.

Split among 24 COs; paid \$21.87

Customer Phone	Customer E-mail
604-430-8600	[Redacted]@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARAD ML A VAISAKHI 2018</i>				
[Redacted]				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
Subtotal			\$500.00	
Sales Tax Total			\$25.00	

It's been a pleasure working with you!


HST/GST # [Redacted]


Total	\$525.00
Payments/Credits	\$0.00
Balance Due	<u>\$525.00</u>

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

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




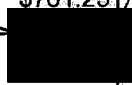
Invoice To:
NEW DEMOCRAT CAUCUS  PARLIAMENT BUILDING VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	

Split among 24 COs; paid \$31.71

Rep	P.O. No.	Shipping Date
SM	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page (VAISAKHI AD) GST on sales <i>SHARED MLA VIASAKHI 2018</i>  <i>PLEASE JV BALANCE, AS PER ATTACHED</i>	725.00 5.00%	725.00 36.25

Total	\$761.25
Balance Due	<u>\$761.25</u> 

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

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



THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

Split among 24 COs;
paid \$21.87

INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

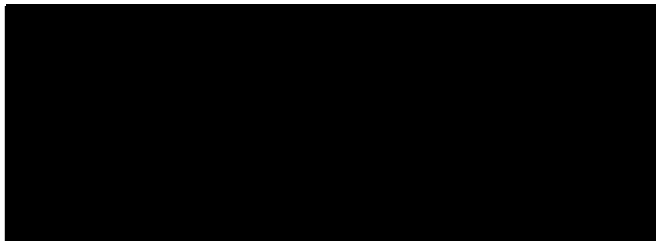
SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00
[REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018



PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business
[REDACTED]





June 10, 2018 Sunday, 11am-5pm
 Bridgeview Park Community Centre
 11475-126A Street Surrey, B.C.



SPIDS
 Surrey Philippine
 Independence Day
 Society

INVOICE

Invoice #: 18-005
 Date: 2018 May 30
 Sponsor #: [REDACTED]

Bill to:	Ship to:
Hon. Bruce Ralston, MLA Surrey Whalley	n/a
Phone: 604-586-2740	Fax: (604)

Purchase Order #:	BC Society Reg. #	GST# / Charity#	Status:
	[REDACTED]	N/A	Due

Item No:	Description:	Unit Price (\$)	Price (\$)
001	One Full Page (in Color) – Greeting Ad for the Souvenir Program of the 10 th Annual Philippine Independence Day Celebration in Surrey, June 10, 2018		\$200.00

Sub Total	\$200.00
GST (5%)	n/a
Shipping & Handling	n/a
Total	\$200.00

Please make check payable to SPIDS Thank you for your support!

SPIDS Suite 3405 13618-100 Ave, BC V3T0A8 www.facebook.com/SPIDSGroup [REDACTED]@gmail.com

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



INVOICE TO
Bruce Ralston
Bruce Ralston, MLA
10574 King George Highway
Surrey BC V3T 2X3

INVOICE 3558

DATE 31/12/2017 TERMS Net 15

DUE DATE 15/01/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Full-page Advertisement:Color AD DESCRIPTION: Gurburab Greetings Ad 2017. DATE: November 03, 2017. AD SIZE/TYPE: Full Page/Full Colour RATE: \$850 **DISCOUNTED RATE: \$150** NOTE: Shared ad between Surrey NDP MLA's. All offices to be billed \$150.	1	GST	150.00	150.00
Full-page Advertisement:Color AD DESCRIPTION: New Year's Greetings Ad. DATE: December 29, 2017. AD SIZE/TYPE: Full Page/Full Colour RATE: \$850 **DISCOUNTED RATE: \$150** NOTE: Shared ad between Surrey NDP MLA's. All offices to be billed \$150.	1	GST	150.00	150.00
SUBTOTAL				300.00
GST @ 5%				15.00
TOTAL				315.00

Whalley's Corners Community Festival 2018

Invoice Date –

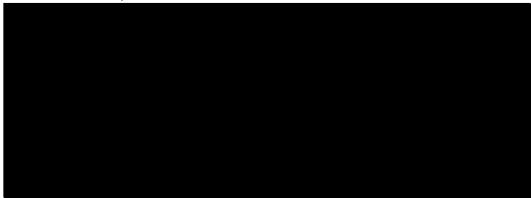
C/O [REDACTED]

104 - 13938 102 Avenue

Surrey, BC V3T 1P3

Date	Column2
Jun-18	
	Sponsorship of the Whalley's Corners Community Festival 2018
	Bruce Ralston - MLA - Surrey Whalley
Total	\$500.00

Many thanks.





From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3415**
 Issue Date 2018/04/01
 Due Date 2018/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites January 1 - March 30, 2017

Invoice For **BC New Democrat Government Caucus**
 Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
			75 + 3.75 GST = \$78.75	
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$2,175.00 CAD**

GST (5%) **\$108.75 CAD**

Payments **-\$2,283.75 CAD**

Amount Due \$0.00 CAD

Notes

Preferred Payment Method - VanCity Direct Transfer

Account [REDACTED] ranch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



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-Mar-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018					
7777000100	Letters Mailed	12 EA	0.85 /EA	10.20	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				12.88	
GST/HST # [REDACTED] 5.000 %				12.88	0.64
Total (CAD)				13.52	

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.



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Sponge Towels \$4.79 BC
 Coffee Creamer 18% \$2.99 C
YOU SAVED \$1.00

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$7.78
 5% GST \$0.24
 7% PST \$0.34
TOTAL \$8.36
 Debit TENDER \$8.36
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
 Discounts & Specials \$1.00
 Your Total Savings \$1.00
 Percentage Savings 11%

AIR MILES	
Member number:	[REDACTED] **** [REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22252254 RF
 TERM SB2225225405 RCPT 3999000

** Purchase ** 8.36
 MERCHANT 22252254 RF
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 03/29/2018 TIME [REDACTED]
 AUTH # 549811 REF# 001220070
 APPL. INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 03/29/18
 5 3999 4900 151 [REDACTED]

Thanks for Shopping
 Come Again Soon

CANADIAN TIRE #489

13665 102 AVE, Surrey, B.C.

604-583-8473

NO RECEIPT NO RETURN

REG #:5 03/28/2018 [REDACTED] TRANS #:89

OPERATOR #: 1063 Float: 001

057-3504-0	DRIVER10PC MAGN \$	7.49
	(SAVED \$ 7.50)	
161-8323-0	CPBD SC FLBX1,5 \$	4.49

SUBTOTAL	\$	11.98
GST 5%	\$	0.60
PST 7%	\$	0.84
T O T A L	\$	13.42
CT MONEY TEND.	\$	0.10

DEBIT CARD #:*****[REDACTED]

CHIP CARD

Approval #: 00 557565 001

DEBIT TEND	\$	13.32
CHANGE	\$	0.00

My CT 'Money' Account #:

*****[REDACTED]

e-CT 'Money' Collected Today \$ 0.05

e-CT 'Money': \$ 0.05

Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 0.11

TODAY YOU SAVED

\$ 7.50

AT CANADIAN TIRE.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #489

13665 102 AVE

SURREY, BC

V3T 1N7

OPERATOR: 1063 REG #:5 TRANS #:89

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 13.32

CARD NUMBER: *****[REDACTED]

CHIP CARD

2018/03/28 [REDACTED]

REFERENCE: 28276254 0010010480 H

AUTHORIZATION: 557565

A0000002771010

INTERAC

8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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

Win a \$1000 Canadian Tire Gift Card! Survey & rules at telcndntire.com or 1-888-431-5595. No purchase necessary. Contest ends 3-31-2018. Skill testing



Safeway Surrey Central
 10355 King George Hwy Surrey
 Phone 604.584.8285
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Coffee Creamer 18% \$3.99 C

SUBTOTAL \$3.99
 TOTAL TAX \$0.00

TOTAL \$3.99
 Debit TENDER \$3.99
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES	
Member number:	[REDACTED]****[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22252254 RF
 TERM SB2225225405 RCPT 6237000

** Purchase ** 3.99
 MERCHANT 22252254 RF
 DEBIT #*****[REDACTED]
 ACCOUNT RESP 001
 DATE 03/13/2018 TIME [REDACTED]
 AUTH # 557882 REF# 001204026
 APPL. INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term	Tran	Store	Oper	03/13/18
5	6237	4900	151	[REDACTED]

Thanks for Shopping
 Come Again Soon



Safeway Surrey Central
10355 King George Hwy Surrey
Phone 604.584.8285
GST#

Served by:

GROCERY
Coffee Creamer 18% \$3.99 C
PRODUCE
Berries Mixed Med \$6.17 GC

SUBTOTAL \$10.16
5% GST \$0.31
TOTAL \$10.47
Debit \$10.47
Cash \$0.00

TENDER
CHANGE

NUMBER OF ITEMS 2

MERCHANT 22252254 RF
TERM SB2225225406 RCPT 2112000

** Purchase
MERCHANT 22252254 ** 10.47
DEBIT #***** RF
ACCOUNT
DATE 03/22/2018 RESP 001
AUTH # 453064 TIME
APPL. INTERAC REF# 00127043
AID A0000002771010

00
APPROVED - THANK YOU
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
Retain this copy for your record

Term Tran Store Oper
6 2112 4900 151 03/22/18

Thanks for Shopping
Come Again Soon

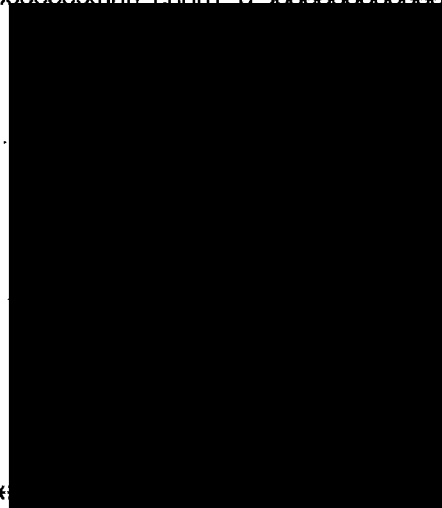


Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

0J Member

1145268 KS K-CUPS 39.59

*****Bottom of Basket*****
*****BOB Count 0 *****



G

G

GP

**

XXXXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENCE #: 66275155-0010010160 C
AUTH #: 532900 2018/03/02
Invoice Number: 02016
Purchase - Interac
A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT:

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac
CHANGE

(P) PST 7%
(G) GST 5%
TOTAL NUMBER OF ITEMS SOLD =
TOTAL DISCOUNT(S) \$
2018/03/02 51 2 101 85
OP#: 85 Name:

Thank You!
Please Come Again

G = GST P=PST



Safeway Surrey Central
 10355 King George Hwy Surrey
 Phone 604.584.8285
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Bathroom Tissue 165S \$5.49 BC
 Coffee Creamer 18% \$3.99 C

SUBTOTAL \$9.48
 5% GST \$0.27
 7% PST \$0.38

TOTAL \$10.13

Debit TENDER \$10.13
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

AIR MILES
 Member number: [REDACTED] *** [REDACTED]
Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT 22252254 RF
 TERM SB2225225406 RCPT 5081000

** Purchase ** 10.13
 MERCHANT 22252254 RF
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 06/04/2018 TIME [REDACTED]
 AUTH # 641765 REF# 001804174
 APPL. INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 06/04/18
 6 5081 4900 185 [REDACTED]

Thanks for Shopping
 Come Again Soon

Husky



Want great rewards? Visit myHuskyRewards.ca

Bolivar Heights Gas Bar Ltd

13916 Grosvenor Road
Surrey BC V3R 5G1
(604) 588-3916

GST# [REDACTED] Merchant ID:4136066

COPY

Receipt 71973247

Type: SALE

Qty Name	Price	Total
1 1L 2% MILK CTN	\$ 2.59	\$ 2.59
1 ENVIRO 1L&> DAIRY	\$ 0.00	\$ 0.00
1 DEPOSIT 1L & LESS	\$ 0.00	\$ 0.00

Subtotal \$ 2.59

Total \$ 2.59

Purchase \$ 2.59

DEFAULT

***** [REDACTED] Exp **/** P

INTERAC

05/28/2018 [REDACTED]

271171ED 71 RESP:001 ISO:00

Ref:491001001025 Auth:443993

AID: A0000002771010

TVR: 8000008000 TSI:

Approved

5/28/18 [REDACTED]

Pos:71 Cashier:30 Store:2711

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

Husky



Want great rewards? Visit myHuskyRewards.ca

**Bolivar Heights Gas
Bar Ltd**

13916 Grosvenor Road
Surrey BC V3R 5G1
(604) 588-3916

GST# [REDACTED] Merchant ID: 4136066

COPY

Receipt 72675766

Type: SALE

Qty	Name	Price	Total
1	1L HOMO CTN	\$ 2.69	\$ 2.69
1	ENVIRO 1L > DAIRY	\$ 0.00	\$ 0.00
1	DEPOSIT 1L & LESS	\$ 0.00	\$ 0.00

Subtotal \$ 2.69

Total \$ 2.69

Purchase \$ 2.69

DEFAULT

***** [REDACTED] Exp **/** P

INTERAC

04/27/2018 [REDACTED]
271172ED 72 RESP:001 ISO:00

Ref: 460001001025 Auth: 422966

AID: A0000002771010

TVR: 8000008000 TSI:

Approved

4/27/18 [REDACTED]

Pos: 72 Cashier: 13 Store: 2711

Earn FREE fuel faster.
Register today at myHuskyRewards.ca



Thank you for your order, [REDACTED]

A confirmation email will be sent to you at bruce.ralston.mla@leg.bc.ca with your complete order details.

Print Order Cancel

Order Number: 5415378288

Placed on: April 18, 2018

Shipping address

MLA Constituency Office
[REDACTED]
10574 King George Blvd
Surrey, BC V3T 2X3

Order sub-total: \$79.84
Shipping: FREE
Estimated GST or (HST): \$3.99
Estimated PST: \$5.59

Payment methods

Visa Card ending in [REDACTED]
[REDACTED] Surrey, BC [REDACTED]

Total: \$89.42

Hide Details

Expected delivery by April 19, 2018 10574 King George Blvd, Surrey, BC



Staples® Coloured File Folder, Letter Size, 8-1/2" x 11", Pink, 100/Pack

Qty.1

\$19.79

Expected delivery within 1-6 business days 10574 King George Blvd, Surrey, BC



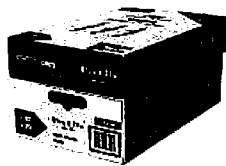
First Base St. James™ Certificate Holder, Navy Blue, 25/Pack

Qty.1

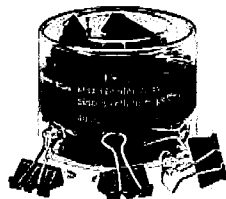
\$60.05

YOU MAY ALSO LIKE:

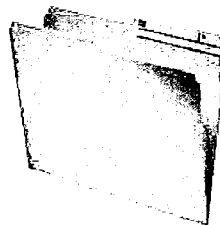
APRIL 25/18 @ [REDACTED] sent email requesting status of file folders below



Staples® Copy Paper, 20 lb., 8-1/2" x 11", Case



Staples® Binder Clips, Small 3/4", Black, 40/Tub



Staples® Recycled File Folder, 1/2-Cut, Letter Size, 11 pt. Manila, 100/Pack



Sharpie® Fine Permanent Markers, Black, 12/Pack



Safeway Surrey Central
 10355 King George Hwy Surrey
 Phone 604.584.8285
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Paper Towel 2Pl1y95 \$9.89 BC

SUBTOTAL \$9.89
 5% GST \$0.49
 7% PST \$0.69

TOTAL \$11.07

Debit TENDER \$11.07
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES	
Member number:	[REDACTED] ***** [REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22252254 RF
 TERM SB2225225406 RCPT 9066000

** Purchase ** 11.07

MERCHANT 22252254 RF

DEBIT #***** [REDACTED]

ACCOUNT RESP 001

DATE 04/24/2018 TIME [REDACTED]

AUTH # 567199 REF# 001260142

APPL. INTERAC

AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 04/24/18
 6 9066 4900 129 [REDACTED]

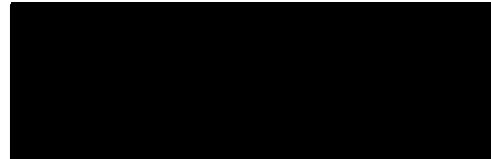
Thanks for Shopping
 Come Again Soon



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

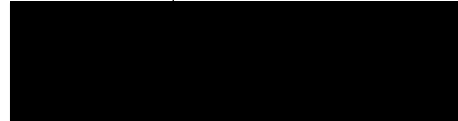
OY Member [REDACTED]

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



*****BOB Count 2 *****

TOTAL NUMBER OF ITEMS SOLD = 2



GP
GP

1145268 KS K-CUPS 39.59



G
G
G
G
GP
GP

**

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66230944-0010016850 C
AUTH #: 702461 2018/04/18 [REDACTED]
Invoice Number: 010685
Purchase - Interac
A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac [REDACTED]
CHANGE 0.00

H (P)PST 7% [REDACTED]
G (G)GST 5% [REDACTED]
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]



WAREHOUSE #55

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

| **Begin Bottom of Basket

[REDACTED]

1145268 KS K-CUPS 89 59

[REDACTED]

**** (G) GST 5%
**** (P) PST 7%

VF TOTAL
Interac

ACCT: CHEQUING
REFERENCE#: 66230948-0010010980
AUTH#: 612801 03/25/18
Invoice#: 44470

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]
0055 014 0000000024 0394

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) [REDACTED]

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
CASHIER: 80 [REDACTED] REG# 14
2018/03/25 [REDACTED] 0055 14 0394 24

GST # [REDACTED]
THANK YOU!



Safeway Surrey Central
 10355 King George Hwy Surrey
 Phone 604.584.8285
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Coffee Creamer 18% \$3.99 C
 Dial LHS Pump \$2.79 BC

SUBTOTAL \$6.78
 5% GST \$0.14
 7% PST \$0.20

TOTAL \$7.12

Debit TENDER \$7.12
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

AIR MILES	
Member number:	[REDACTED]****[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22252254 RF
 TERM SB2225225406 RCPT 7551000

** Purchase ** 7.12
 MERCHANT 22252254 RF
 DEBIT #*****[REDACTED]
 ACCOUNT RESP 001
 DATE 04/09/2018 TIME [REDACTED]
 AUTH # 551826 REF# 001246122
 APPL. INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 04/09/18
 6 7551 4900 151 [REDACTED]

Thanks for Shopping
 Come Again Soon



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

Served by: [REDACTED]

GROCERY

Coffee Creamer 18%		\$3.99	C
SUBTOTAL		\$3.99	
TOTAL TAX		\$0.00	
TOTAL		\$3.99	
Debit	TENDER	\$3.99	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 1

MERCHANT 22252254 RF
 TERM SB2225225405 RCPT 2638000

** Purchase ** 3.99
 MERCHANT 22252254 RF
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 04/16/2018 TIME [REDACTED]
 AUTH # 551541 REF# 00125056
 APPL. INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 04/16/18
 5 2638 4900 151 [REDACTED]

Thanks for Shopping
 Come Again Soon



Sitka Fire Protection Inc.

Box 604, Suite 105-7655 Edmonds Street
Burnaby BC V3N 0C3
P: 604-321-6666 · F: 604-730-2950
www.sitkafire.ca

Invoice #:	14134
P.O. #:	
Invoice Date:	05/04/2018
Due Date:	05/04/2018

Invoice

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

Job Location:
Bruce Ralston MLA
10574 King George Blvd
Surrey, BC V3T 2X3

Qty	Description	Rate	Amount
2	Fire extinguisher & emergency light Inspection	80.00	160.00
1	Hourly labour to address deficiencies	80.00	80.00
1	6yr Maintenance on 5lb ABC Fire Extinguisher	32.50	32.50
1	EML Battery Pack	44.00	44.00
	GST on sales	5.00%	15.83
	PST (BC) on sales	7.00%	3.08

Thank you for your business!
Please remit payment to the above address within the terms above.

Subtotal \$316.50

Payment Form: Visa Mastercard Cheque

Sales Tax \$18.91

All overdue invoices will be charged 2% interest monthly.
Please make cheques payable to Sitka Fire Protection Inc.
We are pleased to accept Visa and Mastercard payment by phone.
Please do not send cash in the mail.

Payments/Credits \$0.00

Balance Due \$335.41

****SITKA FIRE IS NOW ACCEPTING EMAIL TRANSFERS FOR BILL PAYMENT.
PLEASE CONTACT ROBYN AT 604-321-6666 WITH ANY QUESTIONS TO KEEP
YOUR ACCOUNT IN GOOD STANDING.****

Terms Due on receipt

GST/HST No. XXXXXXXXXX



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Apr 4, 2018

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]	Apr 26, 2018	\$162.96	

Previous Bill	148.33	
Less Payment - Thank You	148.33CR	0.00
Balance from Previous Bill		
Delivery Charges		
Basic Charge (33 days at 0.8161 per day)	26.93	
Delivery (16.3 GJ at 3.508 per GJ)	57.18	84.11**
Commodity Charges		
Storage and Transport (16.3 GJ at 0.765 per GJ)	12.47	
Cost of Gas (16.3 GJ at 1.549 per GJ)	25.25	37.72**
Other Charges and taxes		
<i>Prior to April 1, 2018</i>		
Carbon Tax (14.3 GJ at 1.4898 per GJ)		21.30<
<i>Effective April 1, 2018</i>		
Carbon Tax (2.0 GJ at 1.7381 per GJ)		3.48<
Clean Energy Levy (0.40% of * amounts)		0.49
PST (7% of * amounts)		8.53
GST (5% of * amounts)		6.09
GST (5% of * amounts)		1.24
Please pay		162.96

Gas usage calculation (Meter RCZ825239)

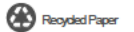
Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Apr 4 '18	Mar 2 '18			
68,885	68,491	0.0414289		16.3

Point of Delivery: 687787

Average daily gas usage over 13 months

Effective April 1, the carbon tax increased to \$1.7381 per gigajoule. This is a tax that FortisBC collects on behalf of the provincial government and receives no portion of. To learn more about these tax updates, call toll free 1-877-388-4440.

GST [REDACTED]



NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas

After April 26, 2018, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
[REDACTED]	Apr 26, 2018	\$162.96	

062995932009 - m/

Surrey Whalley MLA
 10574 King George Blvd
 Surrey BC V3T 2X3



Meter reading information

Energy

Meter number 6035959

Starting Feb 7, 2018..... 43438
Ending Mar 31, 2018..... 43797
Difference..... 359

359 kWh used over 53 days

Meter number 6035959

Starting Apr 1, 2018..... 43797
Ending Apr 9, 2018..... 43858
Difference..... 61

61 kWh used over 9 days

Demand

Meter number 6035959

Apr 9, 2018**..... 1960

1 kW registered

Reactive energy

Meter number 6035959

Starting Feb 7, 2018..... 1854
Ending Apr 9, 2018..... 1899
Difference..... 45

45 kvar used over 62 days

** Your account has been billed based on estimated electricity use because we were unable to read your meter. The estimate is based on previous electricity use at your address.

Your next meter reading is on or around Jun 7, 2018.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Feb 7, 2018 to Apr 9, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$68.03
Payment received Feb 28, 2018..... -\$68.03

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Feb 7, 2018 to Mar 31, 2018

Basic Charge 53 days @ \$0.33120 /day..... \$17.55*

ENERGY CHARGES

359 kWh @ \$0.11390 /kWh..... \$40.89*

POWER FACTOR

Power Factor 99% surcharge 0%..... \$0.00

Based on Small General Service Rate 1300
Feb 7, 2018 to Apr 9, 2018

POWER FACTOR

Power Factor 99% surcharge 0%..... \$0.00

Rate rider 5%..... \$3.43*

Based on Small General Service Rate 1300
Apr 1, 2018 to Apr 9, 2018

Basic Charge 9 days @ \$0.34110 /day..... \$3.07*

ENERGY CHARGES

61 kWh @ \$0.11730 /kWh..... \$7.16*

POWER FACTOR

Power Factor 99% surcharge 0%..... \$0.00

TAXES ON ELECTRICITY CHARGES

* GST 5% (GST Registration #R121454151)..... \$3.61
PST 3.5%..... \$2.52

ELECTRICITY CHARGES SUBTOTAL

\$78.23

TOTAL DUE

\$78.23

Meter reading information

Energy

Meter number 6157236

Starting Feb 7, 2018..... 8173
Ending Mar 31, 2018..... 9079
Difference..... 906

906 kWh used over 53 days

Meter number 6157236

Starting Apr 1, 2018..... 9079
Ending Apr 9, 2018..... 9234
Difference..... 155

155 kWh used over 9 days

Your next meter reading is on or around Jun 7, 2018.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

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Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Feb 7, 2018 to Apr 9, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$151.33
Payment received Feb 28, 2018..... -\$151.33

BALANCE FORWARD \$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Feb 7, 2018 to Mar 31, 2018

Basic Charge 53 days @ \$0.33120 /day.....\$17.55*

ENERGY CHARGES

906 kWh @ \$0.11390 /kWh..... \$103.19*

Based on Small General Service Rate 1300
Feb 7, 2018 to Apr 9, 2018

Rate rider 5%..... \$7.10*

Based on Small General Service Rate 1300
Apr 1, 2018 to Apr 9, 2018

Basic Charge 9 days @ \$0.34110 /day.....\$3.07*

ENERGY CHARGES

155 kWh @ \$0.11730 /kWh..... \$18.18*

TAXES ON ELECTRICITY CHARGES

* GST 5% (GST Registration [REDACTED])..... \$7.45
PST 3.5%..... \$5.22

ELECTRICITY CHARGES SUBTOTAL \$161.76

TOTAL DUE \$161.76

SAFeway

Safeway Surrey Central
10355 King George Hwy Surrey
Phone 604.584.8285
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

PRODUCE		
Pineapple Chunks Med	\$4.38	C
DELI		
Wrap Turkey BLT	\$4.99	GC
Egg Sandwich	\$4.99	GC
SUBTOTAL		\$14.36
5% GST		\$0.50
TOTAL		\$14.86
Debit	TENDER	\$14.86
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		3

AIR MILES	
Member number:	[REDACTED]****[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22252254 RF
TERM SB2225225406 RCPT 7479000
** Purchase ** 14.86
MERCHANT 22252254 RF
DEBIT #*****[REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 03/28/2018 TIME [REDACTED]
AUTH # 564610 REF# 001233102
APPL. INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term	Tran	Store	Oper	03/28/18
6	7479	4900	242	[REDACTED]

Thanks for Shopping
Come Again Soon



Safeway Surrey Central
 10355 King George Hwy Surrey
 Phone 604.584.8285
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

DELI

Sndwch Trky/Havarti \$4.99 GC
 Chckn Salad \$4.99 GC

SUBTOTAL \$9.98
 5% GST \$0.50
TOTAL \$10.48
 Debit TENDER \$10.48
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

AIR MILES	
Member number:	[REDACTED]****[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22252254 RF
 TERM SB2225225405 RCPT 7567000

** Purchase ** 10.48
 MERCHANT 22252254 RF
 DEBIT #*****[REDACTED]
 ACCOUNT RESP 001
 DATE 03/16/2018 TIME [REDACTED]
 AUTH # 563733 REF# 001207039
 APPL. INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 03/16/18
 5 7567 4900 133 [REDACTED]

Thanks for Shopping
 Come Again Soon

Pick Up - A1

Sumerian Grill

10671A King George Blvd

Surrey, BC V3T 2X6

Tel: 604-497-0331

GST

Mar 21, 2018, [REDACTED] G-1 1180321-00001
(Pick Up) R Staff: 8888

PICKUP (WALK IN)

1 Chicken Durum 6.99G
1 Beef Durum Wrap 6.45G

Subtotal: 13.44
GST(5%): 0.67
Total TAX: 0.67

Total: 14.11

Suggested Gratuity Amount:
15.00%: 2.02, Pay Total: 16.13
18.00%: 2.42, Pay Total: 16.53
20.00%: 2.69, Pay Total: 16.80

THANK YOU
SEE YOU SOON!



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

Served by: [REDACTED]

Welcome to Safeway

DELI
 Wrap Turkey Breast \$4.99 GC
 Wrap Turkey Breast \$4.99 GC
 Hot Soup Cup Small \$3.99 GC
 INSTANT SAVINGS -\$1.99
 Hot Soup Cup Small \$3.99 GC
 INSTANT SAVINGS -\$1.99

SUBTOTAL \$13.98
 5% GST \$0.70
TOTAL \$14.68
 Debit TENDER \$14.68
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4
 *****YOUR SAVINGS*****
 Discounts & Specials \$3.98
 Your Total Savings \$3.98
 Percentage Savings 22%

AIR MILES
 Member number: [REDACTED] *** [REDACTED]
Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT 22252254 RF
 TERM SB2225225406 RCPT 2984000
 ** Purchase ** 14.68
 MERCHANT 22252254 RF
 DEBIT #***** [REDACTED]
 ACCOUNT [REDACTED] RESP 001
 DATE 04/04/2018 TIME [REDACTED]
 AUTH # 565845 REF# 001241145
 APPL. INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU
 I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 04/04/18
 6 2984 4900 242 [REDACTED]

Thanks for Shopping
 Come Again Soon



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]

INVOICE

INVOICE TO
MLA Office
10574 King George Hwy
Surrey BC
V3T 2X3

SHIP TO
MLA Office
10574 King George Hwy
Surrey BC
V3T 2X3

INVOICE # 95683
DATE 01/01/2018
DUE DATE 01/31/2018
TERMS Net 30

TRACKING NO.
08-03-5064

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
01/01/2018	Monitoring Monthly Monitoring From: January 01, 2018 to December 31, 2018	12	25.95	G	311.40
01/01/2018	GSM GSM Monitoring from January 01, 2018 to December 31, 2018	12	9.95	G	119.40
01/01/2018	Alarm System Daily signal test from January 01, 2018 to December 31, 2018	12	4.95	G	59.40

We appreciate your prompt payment.

SUBTOTAL 490.20
GST/HST @ 5% 24.51
TOTAL 514.71
BALANCE DUE CAD 514.71



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]

INVOICE

INVOICE TO
MLA Office
10574 King George Hwy
Surrey BC V3T 2X3

SHIP TO
MLA Office
10574 King George Hwy
Surrey BC V3T 2X3

INVOICE # 95702
DATE 01/08/2018
DUE DATE 01/08/2018
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
01/02/2018	Service Charge/Trip	1	125.00	G	125.00
01/02/2018	Re and Re Motion Detector installed and adjusted Camera adjusted	1	95.00	G	95.00

SUBTOTAL	220.00
GST/HST @ 5%	11.00
TOTAL	231.00
BALANCE DUE	CAD 231.00

Meter reading information

Energy

Meter number 6035959

Starting Apr 10, 2018..... 43858
Ending Jun 7, 2018..... 44152
Difference..... 294

294 kWh used over 59 days

Demand

Meter number 6035959

Jun 7, 2018**..... 1677

1 kW registered

Reactive energy

Meter number 6035959

Starting Apr 10, 2018..... 1899
Ending Jun 7, 2018..... 1901
Difference..... 2

2 kvar used over 59 days

** Your account has been billed based on estimated electricity use. The estimate is based on previous electricity use at your address.

Your next meter reading is on or around Aug 8, 2018.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

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GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Apr 10, 2018 to Jun 7, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$78.23
Payment received May 4, 2018..... -\$78.23

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Apr 10, 2018 to Jun 7, 2018

Basic Charge 59 days @ \$0.34110 /day..... \$20.12*

ENERGY CHARGES

294 kWh @ \$0.11730 /kWh..... \$34.49*

POWER FACTOR

Power factor of 99%: Surcharge of 0% on
electricity charges..... \$0.00

Rate rider 5%..... \$2.73*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$57.34..... \$2.87

PST 3.5% on \$57.34..... \$2.01

ELECTRICITY CHARGES SUBTOTAL

\$62.22

TOTAL DUE

\$62.22

Meter reading information

Energy

Meter number 6157236

Starting Apr 10, 2018..... 9234
Ending Jun 7, 2018..... 10044
Difference..... 810

810 kWh used over 59 days

Your next meter reading is on or around Aug 8, 2018.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

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GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Apr 10, 2018 to Jun 7, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$161.76
Payment received May 4, 2018..... -\$161.76

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Apr 10, 2018 to Jun 7, 2018

Basic Charge 59 days @ \$0.34110 /day.....\$20.12*

ENERGY CHARGES

810 kWh @ \$0.11730 /kWh..... \$95.01*
Rate rider 5%..... \$5.76*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$120.89..... \$6.04
PST 3.5% on \$120.89..... \$4.23

ELECTRICITY CHARGES SUBTOTAL

\$131.16

TOTAL DUE

\$131.16



Name: Surrey Whalley MLA
 Service address: 10574 King George Blvd
 Surrey
 Rate class: Small commercial
 Billing date: May 3, 2018

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

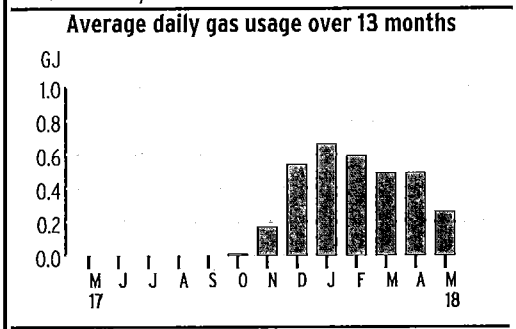
Account number	Due date	Amount due	Amount paid
[REDACTED]	May 25, 2018	\$90.20	

Previous Bill	162.96	
Less Payment - Thank You	<u>162.96</u> CR	0.00
Balance from Previous Bill		
Delivery Charges		
Basic Charge (29 days at 0.8161 per day)	23.67	
Delivery (7.6 GJ at 3.508 per GJ)	<u>26.66</u>	50.33**
Commodity Charges		
Storage and Transport (7.6 GJ at 0.765 per GJ)	5.81	
Cost of Gas (7.6 GJ at 1.549 per GJ)	<u>11.77</u>	17.58**
Other Charges and taxes		
Carbon Tax (7.6 GJ at 1.7381 per GJ)		13.21<
Clean Energy Levy (0.40% of * amounts)		0.27
PST (7% of * amounts)		4.75
GST (5% of * amounts)		3.40
GST (5% of * amounts)		0.66
Please pay		90.20

Gas usage calculation (Meter RCZ825239)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
May 3 '18	Apr 4 '18			
69,069	68,885	0.0414612		7.6

Point of Delivery: 687787



If you smell rotten eggs, it could be a natural gas leak. Remember: stop what you're doing, go outside and then call FortisBC's 24-hour emergency line at **1-800-663-9911** or call **911**.

GST # [REDACTED]



Payment return slip - Make cheques payable to FortisBC-Natural Gas

After May 25, 2018, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
[REDACTED]	May 25, 2018	\$90.20	

062036175957 - m/

Surrey Whalley MLA
 10574 King George Blvd
 Surrey BC V3T 2X3





Name: Surrey Whalley MLA
 Service address: 10574 King George Blvd
 Surrey
 Rate class: Small commercial
 Billing date: Jun 1, 2018

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]	Jun 23, 2018	[REDACTED]	[REDACTED]

Previous Bill

Late Payment Charge	1.35	[REDACTED]
Previous Balance Due Immediately		[REDACTED]

Delivery Charges

Basic Charge (29 days at 0.8161 per day)	23.67	
Delivery (0.3 GJ at 3.508 per GJ)	1.05	
		24.72 ^{+*}

Commodity Charges

Storage and Transport (0.3 GJ at 0.765 per GJ)	0.23	
Cost of Gas (0.3 GJ at 1.549 per GJ)	0.46	
		0.69 ^{+*}

Other Charges and taxes

Carbon Tax (0.3 GJ at 1.7381 per GJ)		0.52 [^]
Clean Energy Levy (0.40% of * amounts)		0.10
PST (7% of * amounts)		1.78
GST (5% of * amounts)		1.27
GST (5% of * amounts)		0.03

Please pay

[REDACTED]

Gas usage calculation (Meter RCZ825239)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Jun 1 '18	May 3 '18			
69,077	69,069	0.0413622		0.3

Point of Delivery: 687787

1.35
 + 29.11
 = 30.46

Important Notice - Full payment of your previous bill has not been received. If paid, thank you. If not, please pay overdue balance now. **Due date shown on bill applies to current charges only.** See reverse for further information.

It's your choice: fixed rates for natural gas from an independent gas marketer or variable rates from FortisBC. The Customer Choice program lets you choose your natural gas supplier. Compare your options at fortisbc.com/choice.

GST [REDACTED]



Payment return slip - Make cheques payable to FortisBC-Natural Gas

After June 23, 2018, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
[REDACTED]	Jun 23, 2018	[REDACTED]	[REDACTED]

061556405555 - mi/

Surrey Whalley MLA
 10574 King George Blvd
 Surrey BC V3T 2X3

[REDACTED]

[REDACTED]

[REDACTED]

SAFeway

Safeway Surrey Central
10355 King George Hwy Surrey
Phone 604.584.8285
GST# [REDACTED]

Served by: [REDACTED]

DELI

Hot Soup Cup Small \$3.99 GC
Hot Soup Cup Small \$3.99 GC

SUBTOTAL \$7.98
5% GST \$0.40

TOTAL \$8.38
Debit TENDER \$8.38
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22252254 RF
TERM SB2225225405 RCPT 9710000*

** Purchase
MERCHANT 22252254 ** 8.38
DEBIT #***** [REDACTED] RF
ACCOUNT RESP 001
DATE 04/11/2018 TIME [REDACTED]
AUTH # 555340 REF# 001233023
APPL. INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 04/11/18
5 9710 4900 151 [REDACTED]

Thanks for Shopping
Come Again Soon

SAFEWAY

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

Served by: [REDACTED]

DELI	
Hot Soup Cup Small	\$3.99 GC
Hot Soup Cup Small	\$3.99 GC
<hr/>	
SUBTOTAL	\$7.98
5% GST	\$0.40
TOTAL	\$8.38
Debit	TENDER \$8.38
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22252254 RF
TERM SB2225225406 RCPT 374000

** Purchase ** 8.38
MERCHANT 22252254 RF
DEBIT #***** [REDACTED]
ACCOUNT RESP 001
DATE 04/13/2018 TIME [REDACTED]
AUTH # 565504 REF# 001230146
APPL. INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 04/13/18
6 374 4900 134 [REDACTED]

Thanks for Shopping
Come Again Soon



Safeway Surrey Central
 1035 King George Hwy Surrey
 Phone 604.584.8285
 GST# [REDACTED]

Served by [REDACTED]

Welcome to Safeway

PRODUCE
 Mixed Me on Heaven \$2.73 GC
DELI
 Hot Soup Cup Small \$3.99 GC
 Hot Soup Cup Small \$3.99 GC

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$10.71
 5% GST \$0.54
TOTAL \$11.25
 Debit TENDER \$11.25
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 3

AIR MILES
 Member number: [REDACTED]****
 Total Miles Earned [REDACTED]
Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT 2252254 RF
 TERM S 225225402 RCPT 3239000

** Purchase ** 11.25
 MERCHANT 2252254 RF
 DEBIT #** ***** [REDACTED]
 ACCOUNT RESP 001
 DATE 04/0 /2018 TIME [REDACTED]
 AUTH # 55 990 REF# 001115017
 APPL. INT RAC
 AID A000 002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tr n Store Oper 04/06/18
 2 32 9 4900 126 [REDACTED]

Thanks for Shopping
 Come Again Soon



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Spr Water 500ML 24Pk \$4.49 C
 +EHC \$0.72 R
 +Deposit \$1.20 R

DELI

Mini Croissant H/T/C \$4.99 GC
 Hot Soup Cup Small \$3.99 GC
INSTANT SAVINGS -\$1.99
 Hot Soup Cup Small \$3.99 GC

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$17.39
 5% GST \$0.55
TOTAL \$17.94
 Debit TENDER \$17.94
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4
*******YOUR SAVINGS*******
 Discounts & Specials \$1.99
 Your Total Savings \$1.99
 Percentage Savings 10%

AIR MILES	
Member number:	[REDACTED]****[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22252254 RF
 TERM SB2225225406 RCPT 10004000

** Purchase ** 17.94
 MERCHANT 22252254 RF
 DEBIT #*****[REDACTED]
 ACCOUNT RESP 001
 DATE 04/25/2018 TIME [REDACTED]
 AUTH # 568321 REF# 001281147
 APPL. INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 04/25/18
 6 10004 4900 129 [REDACTED]

Thanks for Shopping
 Come Again Soon

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 06-03-2018 [REDACTED] 000001

1 DEPT017 T12 \$6.95
1 DEPT017 T12 \$6.95

[REDACTED]

TA2 [REDACTED]
TX2 \$0.00

TL [REDACTED]
ROUND \$0.01
CASH [REDACTED]
CG [REDACTED]

13.90
+ .70
=14.60

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 05-27-2018 [REDACTED] 000002

1 DEPT017	T12	\$6.95
1 DEPT017	T12	\$6.95
TA1		\$13.90
TX1		\$0.70
TA2		\$13.90
TX2		\$0.00
TL		\$14.60
CASH		\$20.00
CG		\$5.40

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 04-17-2018 [REDACTED] 000001

1 DEPT017	T12	\$6.95
1 DEPT017	T12	\$6.95
TA1		\$13.90
TX1		\$0.70
TA2		\$13.90
TX2		\$0.00
TL		\$ 14.60
CASH		\$14.60

158 00 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY