

REAL CANADIAN SUPERSTORE

RCSS - 14650 104th Surrey B.C.
604 587-8519

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(2)05700003984	HEINZ TRIO	MRJ	
2 @ \$2.94			5.88
(4)06038320098	PC RASP/ORANGE	MRJ	
BEV. RECYCLING FEE			
4@ \$0.10			0.40
DEPOSIT 1			
4@ \$0.50			2.00
(4)06038320094	PC FRUIT PUNCH	MRJ	
BEV. RECYCLING FEE			
4@ \$0.10			0.40
DEPOSIT 1			
4@ \$0.50			2.00
\$2.28 Int 4, \$2.98 ea			
4 @ \$2.28 ea			9.12
4 @ \$2.98 ea			11.92
06038375938	RC SPR WTR	MRJ	
\$2.28 Int 4, \$2.47 ea			
3 @ \$2.28 ea			6.84
BEV. RECYCLING FEE			
3@ \$0.72			2.16
DEPOSIT 1			
3@ \$1.20			3.60
(3)06041000184	FRITO LAY MULTPK	GMRJ	
3 @ \$14.48			43.44

31-MEATS

(2)06038317210	NNCP BEEF WIENER	MRJ	
2 @ \$13.00			26.00

34-BAKERY COMMERCIAL

(12)06340012464	WDR BALLPARK HOT	MRJ	
ARCP: 30.00% (\$12.94)			-3.87
\$2.98 ea or 2/\$4.98			
12 @ 2/\$4.98			29.88

35-DELI

(2)06082206031	VEGGIE DOGS	MRJ	
\$5.00 ea or 2/\$9.00			
2 @ 2/\$9.00			9.00

SUBTOTAL			148.77
G-GST 5%	43.44 @ 5.000%		2.17
TOTAL			150.94

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

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore
14650 104 Ave

Surrey BC

TERN 20155606

SLIP # 911500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

CARD # *****

EXP **/**

Interac

REF # 422001001004

AUTH # 252370

September 26, 2018

Confirmation of Payment

Payment From:

██████████
██████████
Surrey, BC ██████████

Payment Received by:

Disability Alliance BC
#204- 456 West Broadway
Vancouver, BC V5Y 1R3

Re: Disability Alliance BC (DABC) 2018 Fall Fling Fundraising Event

Description of Services Rendered	TOTAL Amount
Two Tickets to Disability Alliance BC's 2018 <i>Fall Fling</i> Fundraiser at the Italian Cultural Centre in Vancouver (3075 Slocan Street)	\$190.00
Total Received by DABC on September 26, 2018:	\$190.00

THANK YOU FOR YOUR SUPPORT!

Whalley's Corners Community Festival 2018

Invoice Date –

C/O [REDACTED]

[REDACTED]

Surrey, BC [REDACTED]

Date	Column2
Oct-18	
	10 Tickets for Whalley Community Improvement Association
	Bruce Ralston - MLA - Surrey Whalley
	8 tickets at \$ 25.00 each
Total	\$200.00

Many thanks.



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:	10/19/18
Invoice Number:	96696

GST#: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	10/19/18

Description	Qty	Rate	Amount
October 19, 2018 - Breakfast with Canada's Minister of Small Business and Export Promotion, Honourable Mary Ng (Bruce Ralston)	1	\$35.00	\$35.00
Subtotal:			\$35.00
GST:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			
Balance:			\$36.75

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

10/09/18
CA KEY DATA UPDATE
SUCCEEDED

10/09/18
PARAMS UPDATE
TRANSACTION RECORD
SUCCEEDED

RICKSHAW CHINESE FOOD
10505 KING GEORGE V3T2K1
SURREY BC
23619262
QIN2361926203

SALE

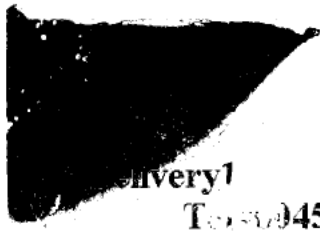
10-10-2018
Acct # *****
Account Chequing Card Type DP
A0000002771010
INTERAC

Trace # 110001
Inv. # 79
Auth # 725200 RRN 001012001

Sale \$115.40
Tip \$17.31
TOTAL \$132.71

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

Retain this copy for your
records
Customer copy



Delivery1
Tel: 6045862740

10574 KING GEORGE BLVD

FRONT *Call.*

Check # 143843

Server: [REDACTED]

10/10/2018

3

- | | | |
|---|-------------------------|-------|
| 1 | For Eight | 96.95 |
| | 16 Spring Rolls | 0.00 |
| | DF Cubed Chk w Mushroom | 0.00 |
| | DF Prawn | 0.00 |
| | Chk Chow Mein | 0.00 |
| | Bf Tomato Fried Rice | 0.00 |
| | MUSH FRI RICE | |
| | Sweet & Sour Pork | 0.00 |
| | C. Almond chop Suez | 0.00 |
| 1 | 麻婆豆腐 | 12.95 |
| | LESS SPICY NO MEAT | |
| 1 | Payment: Credit | 0.00 |
| | SPICY DELIVERY | |

SubTotal 109.90
GST(5%) 5.50
AMOUNT \$115.40

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 09-11-2018

UU0003

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

PAPA JOHN'S PIZZA
10558 KING GEORGE BLVD
SURREY, BC V3T2X3
6045819777

DEBIT SALE

Dr MID: 6249641
Or TID: 011 REF#: 00000002
Or Batch #: 304001 RRN: 00000002
10/31/18
APPR CODE: 607337
Trace: 00113277
Ou DEBIT/DEFAULT Proximity

Ph **AMOUNT \$50.65**
Cu **TIP \$4.35**
TOTAL \$55.00

CS APPROVED

Adi INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Set THANK YOU / MERCE

Del CUSTOMER COPY
of

1 <14> 14" Original 20.99
+Well Done
+1 Pepperoncini Peppers
+Extra Sauce
+Garden Fresh
+1 Garlic Sauce Cup
1 <14> 14" Original 23.74
+Meats
+Extra Cheese
+1 Garlic Sauce Cup
+1 Pepperoncini Peppers
Delivery Fee 3.50

Subtotal: 48.23
Discount: 0.00
Total Tax: 2.42

Total: 50.65

Balance Due: 0.00

Run Summary

Driver:
Total Orders: 1
Total Sales: 50.65

Order Summary

PAPA JOHN'S PIZZA
10558 KING GEORGE BLVD
SURREY, BC V3T2X3
6045819777

DEBIT SALE

MID: 6249641
TID: 009 REF#: 00000001
Batch #: 300001 RRN: 00000001
10/27/18
APPR CODE: 590189
Trace: 00083400
DEBIT/CHEQUING Chip

AMOUNT \$35.16
TIP \$4.84
TOTAL \$40.00

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TS: 68 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!

20.99

MERCHANT COPY

+1 Pepperoncini Peppers
1 <14> 14" Original 20.24
+Sausage
+1 Garlic Sauce Cup
+1 Pepperoncini Peppers
+Onions
+Pepperoni
Delivery Fee 3.50

Subtotal: 44.73
Discount: 11.24
Total Tax: 1.67

Total: 35.16

Cash: 35.16
Balance Due: 35.16

Run Summary

Driver: relief driver
Total Orders: 1
Total Sales: 35.16

Order Summary

14" Original 2

SAFeway

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

Served by: SCO 21

Welcome to Safeway

DELI

Hot Soup Cup Large \$8.49 GC

BAKERY

Bread Bowl Artisan \$0.59 C

SUBTOTAL \$9.08

5% GST \$0.42

TOTAL

\$9.50

Cash

TENDER

\$20.00

Cash

CHANGE

\$10.50

NUMBER OF ITEMS 2

AIR MILES

Member number: [REDACTED] xx [REDACTED]

Term Tran Store Oper 10/30/18
21 1570 4900 121 [REDACTED]

Thanks for Shopping
Come Again Soon

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 10-25-2018



000003

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

1A1		
TX1		\$27.80
		\$1.39

TA2		
TX2		\$27.80
		\$0.00

TL		
ROUND		\$29.19
CASH		\$0.01
CG		\$40.00
		\$10.80

SAFeway

Safeway Surrey Central
 10355 King George Hwy Surrey
 Phone 604 584 8888

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Juice Orn 340ML 12Pk	\$7.79	C
+EHC		
+Deposit	\$0.12	R
Ice Tea Lemon	\$0.60	R
YOU SAVED \$1.50	\$5.99	C
+EHC		
+Deposit	\$0.12	R
Coffee Creamer 18%	\$0.60	R
YOU SAVED \$0.50	\$3.49	C

BAKERY

Muffins Carrot 6Pk	\$4.99	C
INSTANT SAVINGS	-\$0.49	
Muffins Lmn Crnbry	\$4.99	C
INSTANT SAVINGS	-\$0.49	
Muffins Raisin Bran	\$4.99	C
INSTANT SAVINGS	-\$0.49	

COUPONS

Vendor Coupon	-\$1.00	
AIR MILES Base Offer	1 Miles	

SUBTOTAL	\$31.21
TOTAL TAX	\$0.00
TOTAL	\$31.21
Debit	\$31.21
Cash	\$0.00
TENDER	
CHANGE	\$0.00

NUMBER OF ITEMS 6
 *****YOUR SAVINGS*****
 Discounts & Specials \$3.47
 Coupons \$1.00
 Your Total Savings \$4.47
 Percentage Savings 13%

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 2598000

** Purchase
 MERCHANT 22252254 ** 31.21
 DEBIT #***** [REDACTED] RF
 ACCOUNT [REDACTED] RESP 001

PAPA JOHN'S PIZZA
10558 KING GEORGE BLVD
SURREY, BC V3T2X3
6045819777

SALE

MID: 6249641
TID: 002
Batch #: 165
11/24/18
APPR CODE: 420636
VISA

REF#: 00000002

Proximity
/

AMOUNT
TIP
TOTAL

\$31.47
\$3.15
\$34.62

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT (IF CREDIT VOUCHER)
(MERCHANT AGREEMENT IF STATEMENT
RETAIN THIS COPY FOR STATEMENT
VERIFICATION)

THANK YOU / MERCI!

CUSTOMER COPY



Lucky Supermarket
10628 King George Blvd
Surrey, BC
604 496-7663

#006-011 11/15/2018 [REDACTED] PA
Inv#:00022752 Trs#:022760

THREE COMBINATION \$7.99 G

Net Sales \$7.99
Tax 1 [\$7.99] \$0.40
TOTAL SALES \$8.39
Nickle rounding \$0.01

SUB TOTAL \$8.40
Cash \$10.00
Change \$1.60

Item count 1

All refunds and exchanges must be return within 10 days of purchase with receipt, original packaging and condition.

We cannot accept returns on tobacco, cigarettes, lotto, phone cards, electronic and perishable food products (produce, seafood, fresh meat, deli, bakery, ready-to-eat or fresh food products)

Some exceptions apply.

Thank You and Have a Nice Day!
www.luckysupermarket.ca



Invoice



Customer No.	Date	Ticket #
██████████	October 31, 2018	T1-107258

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

BRUCE RALSTON
 ROOM ██████
 VICTORIA, BC V8V 1X4
 (604) 586-2740



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1326	PEN WOOD	21.44	EACH	21.44
1	1128	GIFT BAG BC TARTAN	1.07	EACH	1.07
1	1190	PORTFOLIO LEG. LOGO	21.43	EACH	21.43

Cust PO #: ██████
 Sls rep: ██████

Ship date: ██████
 Location: 01

Ship-via code: ██████
 Terms: Net due in 30 days

Subtotal: 43.94
GST: 2.20
PST: 3.08
Total: 49.22

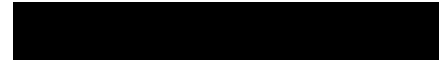
Tender:
 A/R Charge 49.22
Net tender: 49.22

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
██████████	October 30, 2018	T1-107227

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

BRUCE RALSTON
 ROOM ██████
 VICTORIA, BC V8V 1X4
 (604) 586-2740

Cust PO #:	██████████	Ship date:	01	Ship-via code:	
Sls rep:	██████████	Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100052	MLA Custom Christmas Cards	15.00	EACH	1,500.00

Subtotal: 1,500.00

Total: 1,500.00

Tender:

A/R Charge 1,500.00

Net tender: 1,500.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 11-05-2018 XXXXXXXXXX
000002

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

TA1		\$20.85
TX1		\$1.04

TA2		\$20.85
TX2		\$0.00

TL		\$21.89
ROUND		\$0.01
CASH		\$22.00
CG		\$0.10

SALE

Driv

MID: 6249641
 Orde TID: 008 REF#: 00000001
 Orde Batch #: 290001 RRN: 00000001
 10/17/18
 APPR CODE: 468551

Out

VISA Proximity

Pho
Cus

AMOUNT \$123.19
TIP \$7.81
TOTAL \$131.00

APPROVED

CSC

SCOTIABANK VISA
 AID: A0000000031010
 TVR: 00 00 00 00 00

Adc

nu.

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU / MERCH

CUSTOMER COPY

Se

- 2 <14> 14" Original 27.98
 - +2 Pepperoncini Peppers
 - +Tomato
 - +2 Garlic Sauce Cup
 - +Green Peppers
 - +Mushrooms
- 2 <14> 14" Original 29.98
 - +2 Pepperoncini Peppers
 - +2 Garlic Sauce Cup
 - +Extra Cheese
- 1 <14> 14" Original 13.99
 - +1 Pepperoncini Peppers
 - +Pepperoni
 - +1 Garlic Sauce Cup
- 1 <14> 14" Original 13.99
 - +Salami
 - +1 Garlic Sauce Cup
 - +1 Pepperoncini Peppers
- 2 <14> 14" Original 27.98
 - +2 Pepperoncini Peppers
 - +2 Garlic Sauce Cup
 - +Onions
 - +Green Peppers
 - +Beef
- Delivery Fee 3.50

Subtotal: 117.42
 Discount: 0.00
 Total Tax: 5.77

Total: 123.19

Cash: 123.19
 Balance Due: 123.19

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/18 - 06/30/18		BRUCE RALSTON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33468932	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/18	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: SURREY NOW-LEADER - News			
		AD CLASS: Display Advertising			
06/29	33468932	Canada Day MLA		1	99.67
		PAGE: A 15 General			
		ePaper			5.25
		Ad Class Totals: \$104.92		3.500 inch	
		Publication Totals: \$104.92			
06/30		BC GST			5.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
110.17					110.17

Vancouver Korean Cultural Heritage Society ✓

209 East Columbia St., ✓
New Westminster, BC, V3L 3W2



INVOICE

DATE: AUG 1 2018 ✓
INVOICE # A08012018-2 ✓

Bill To:
Company: New Democrat BC Government Caucus
Address: [REDACTED] Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4



Division	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROGRAM AD FOR 17th KCHS KOREAN FESTIVAL FULL PAGE	\$ 2,000.00	\$ 2,000.00
		SUBTOTAL	\$ 2,000.00
		TAX	\$ -
		PAYMENT	\$ -
		BALANCE	\$2,000.00

*SHARED MLA AD (KOREAN FESTIVAL)
PREMIER'S PORTION*

[REDACTED] = 2,000.-
[REDACTED] = 0

CO Paid \$200.00; shared among 10 offices

** PLEASE JV TO COs AS PER ATTACHED*

Thank you for your support. [REDACTED]



The Indo-Canadian

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 # [REDACTED]

Invoice

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

Date	Invoice #
03/11/2018 ✓	15412 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	03/11/2018	DIWALI GREETINGS 2018 SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION [REDACTED] = 34.52 [REDACTED] 1.73 * PLEASE JV TO COs, AS PER ATTACHED [REDACTED]	725.00	725.00

CO Paid \$36.25; shared among 21 offices

GST@5.0%
Total Tax

Sales Tax Summary

36.25
36.25

Thanks for your business

Total [REDACTED] 61.25

GST/HST No. [REDACTED]

Customer Total Balance \$761.25



Date 6-11-2018 ✓
 Invoice No. 2018000703 ✓
 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

[REDACTED] **PARLIAMENT BUILDINGS**
 Victoria B.C.
 Canada V8V 1X4

PHONE : 6047752408
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Nov-2 2018			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION
 [REDACTED] = 33.33
 [REDACTED] = 1.67*

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

** PLEASE JV TO COs, AS PER ATTACHED*

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

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

THANKS FOR YOUR BUSINESS

CO Paid \$35.00; shared among 21 offices

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



Invoice To:
 NEW DEMOCRAT CAUCUS
 [REDACTED]
 PARLIAMENT BUILDINGS
 VICTORIA, BC V8V 1X4

Date	03/11/2018 ✓
Invoice #	59646 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		03/11/2018

Qty	Description	Rate	Amount
1	Half Page (Diwali Ad) GST on sales	625.00 5.00%	625.00 31.25
<p><i>SHARED MLA AD (DIWALI) PREMIER'S PORTION</i></p> <p>[REDACTED] = 29.76 1.49</p> <p><i># PLEASE JV TO CO₅ AS PER ATTACHED</i></p>			

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

Total	[REDACTED]	\$656.25
Balance Due	[REDACTED]	\$656.25

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

CO Paid \$31.25; shared among 21 offices



ASIAN STAR MEDIA INC ✓
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number AD181104 ✓
 Date 11/5/2018 ✓

Bill To
 New Democrat Caucus
 [REDACTED] Parliament Buildings
 Victoria, , V8V 1X4.

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 3 NOV 2018 DIWALI SPECIAL ISSUE	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

SHARED MLA AD (DIWALI)
 PREMIER'S PORTION

[REDACTED] = 28.57
 [REDACTED] = 1.43
 CO Paid \$30.00; shared among 21 offices

* PLEASE JV TO COs, AS PER ATTACHED [REDACTED]



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 24778 ✓

INVOICE TO

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

DATE
13-11-2018

PLEASE PAY
\$577.50

DUE DATE
13-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
24-04-2018	Balance Forward	\$577.50
	Payments and credits between 24-04-2018 and 13-11-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or Diwali Supplement Ad)	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50
TOTAL OF NEW CHARGES	577.50

TOTAL DUE

\$577.50

THANK YOU.

SHARED MLA AD (DIWALI)
PREMIER'S PORTION

CO Paid \$27.50; shared among 21 offices

[REDACTED] = 26.19
[REDACTED] = 1.31

* PLEASE JV TO COs, AS PER ATTACHED
[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

NO: 11873 ✓

DATE: 11/01/2018 ✓

PAGE: 1 of 1

SOLD TO:

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

SHIP TO:

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt. in Nov. 1/2018 issue pg 7 G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# 80044.0596 RT0001	[REDACTED]

SHARED MLA AD (DIWALI 2018)
PREMIER'S PORTION

CO Paid \$25.00; shared
among 21 offices

[REDACTED] = 23.81
[REDACTED] = 1.19

* PLEASE JV TO COS AS PER ATTACHED
[REDACTED]

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 3758 ✓

DATE 05/11/2018 TERMS Net 30 ✓

DUE DATE 05/12/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for Diwali, 2018. AD TYPE/ SIZE: Half page, full color.	1	GST	500.00	500.00
DATE PUBLISHED: November 02, 2018.				
RATE: \$900.00 DISCOUNTED RATE: \$500.00				

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
TOTAL DUE \$525.00

*SHARED MLA AD (DIWALI)
PREMIER'S PORTION*

CO Paid \$25.00; shared among 21 offices

[REDACTED] = 28.31
[REDACTED] = 1.19

* PLEASE JV TO COs AS PER ATTACHED
[REDACTED]

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
10556 ✓	02-11-2018 ✓	CAD 525.00	02-12-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page colored ad for Diwali Greetings on 2nd Nov 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00 [REDACTED]

*SHARED MLA AD (DIWALI)
 PREMIER'S PORTION*

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED] = 23.81
 [REDACTED] = 1.19

CO Paid \$25.00;
 shared among 21
 offices

** PLEASE JV TO COs, AS PER ATTACHED* [REDACTED]

Thank you for your business
 [REDACTED]

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
11/4/2018 ✓	2670 ✓

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement DIWALI -2018 <i>SHARED MLA AD (DIWALI 2018) PREMIER'S PORTION</i> [REDACTED] = 20.24 [REDACTED] = 1.01	425.00	425.00

<i>* PLEASE JV TO COS, AS PER ATTACHED</i>	Sales Tax Summary	
	GST@5.0% Total Tax	21.25 21.25

Total	\$446.25
--------------	-----------------

GST/HST No. [REDACTED]

CO Paid \$21.25; shared among 21 offices



International Punjabi Tribune Inc. ✓

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

Invoice

Date 10/15/2018 ✓

Invoice # 2854 ✓

P.O. No.

Invoice To

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

Customer Phone	Customer E-mail

Description	Qty	Rate	Amount	Tax
Ads published on 02 Nov, 2018 Diwali Ad GST on sales	1	300.00 5.00%	300.00 15.00	G
<p><i>SHARED MLA AD (DIWALI)</i> <i>PREMIER'S PORTION</i> [REDACTED] = 33.33 [REDACTED] 1.67 <i>* PLEASE JV TO COs AS PER ATTACHED</i></p>				
Subtotal			\$300.00	
Sales Tax Total			\$15.00	

It's been a pleasure working with you!

Total	\$315.00
Payments/Credits	\$0.00
Balance Due	\$315.00

HST/GST # [REDACTED]

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

CO Paid \$15.00; shared among 21 offices

INVOICE #01

From:



Date: September 21, 2018

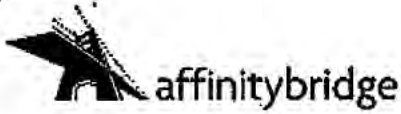
To: MLA Office Surrey-Whalley

For: Content creation, website updates, and photojournalism services.

Invoice Amount: \$200.00

Thank you for letting me provide you with the above services

20



*Paid by
MCard
Oct 18/18*

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

Shared among 25 MLAs.
CO Paid \$75.00
+ 5% GST 3.75
= Total of \$78.75

Invoice ID 3826
Issue Date 2018/09/30
Due Date 2018/11/14 (Net 45)
Summary Quarterly retainer for MLA sites October 1 -
December 31, 2018

Invoice For **BC New Democrat Government Caucus**
Room [redacted] 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
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

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [REDACTED]

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Marco Polo World News (2017) Inc.

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

INVOICE

Invoice No.: 1168-18
 Date: 12/18/2018
 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.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY CHRISTMAS 2018	GS	56.25	56.25
			Subtotal:			56.25
			GS - GST 5%			
			GS			2.81
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:					Total Amount	59.06
Comment:						
Sold By:						

Latinos in Action 44987

INVOICE



INVOICE # 2018-103
DATE: AUGUST 24 2018

14920 83a Ave
Surrey BC V3S 7S2
Phone: 604593 2448 Fax: Fax

TO:
Bruce Ralston, MLA Whalley
Attn Office Manager
10574 King George Blvd, Surrey, BCSurrey BC
Phone: Via Email

SHIP TO:
Banner on Sept 9
Taj Park Convention
Welcome joint banner
Phone: Phone

COMMENTS OR SPECIAL INSTRUCTIONS:
Update as per last year 's banner, proof required
Print upon approval – joint offices MLA s Surrey

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
■■■■		Jassal Signs print	Fest		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Joint banner contribution – Festival welcome	200	200.00

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	nil
TOTAL DUE	200.00

Make all checks payable to Latinos in Action 44987
If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE



IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus
301-4180 Lougheed Highway
Burnaby BC V5C 6A7

Invoice date: 9/7/2018

Invoice no.: 49209

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Invoice shared among many offices;
CO Paid \$44.25



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]	30-Sep-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	29 EA	0.85 /EA	24.65	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G

Subtotal				30.62	
GST/HST # [REDACTED]	5.000	%	30.62	1.53	
Total (CAD)				32.15	



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-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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	10/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1,156 EA	0.85 /EA	982.60	G		
7777000300	Flats Mailed	7 EA	2.68 /EA	18.76	G		
Subtotal				1,001.36			
GST/HST # [REDACTED] 5.000 %				50.07			
Total (CAD)				1,051.43			

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.



Lucky Supermarket
10628 King George Blvd
Surrey, BC
604 496-7663

#006-005 9/21/2018 [REDACTED]
Inv#:00009357 Trs#:009390

CREAM H & H 10% LACTFREE \$3.49

Net Sales \$3.49
TOTAL SALES \$3.49
Nickle rounding \$0.01

SUB TOTAL \$3.50
Cash \$5.00
Change \$1.50

Item count 1

All refunds and exchanges must be return within 10 days of purchase with receipt, original packaging and condition. We cannot accept returns on tobacco, cigarettes, lotto, phone cards, electronic and perishable food products (produce, seafood, fresh meat, deli, bakery, ready-to-eat or fresh food products) Some exceptions apply.

Thank You and Have a Nice Day!
www.luckysupermarket.ca

STAPLES Canada
Store # 176
Surrey, BC V3T2W4
(604) 582-6789

Sale 00075 5 004 69132
0176 09/28/18 [REDACTED]

AIR MILES Number : ***** [REDACTED]
1270579
1 STAPLES PHTO PAPER
718103138673 15.998
1 STAPLES PHTO PAPER
718103138673 15.998
1 STAPLES PHTO PAPER
718103138673 15.998
4 KCUP TIM COL EXE M N
099555088199 9.99 39.96N
Sale of Clearance 75.00% -29.97
New Price 9.99
Subtotal 57.96
PST 7.00% 3.36
GST 5.00% 2.40
Total \$63.72
Visa 63.72

TRANSACTION RECORD

***** [REDACTED] \$63.72
H Purchase
Authorization Number 464777
0010016730 69132 66278985
09/28/18 [REDACTED]
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A0000000031010
0000000000

Thank you for shopping at STAPLES!



Lucky Supermarket
10628 King George Blvd
Surrey, BC
604 496-7663

#006-004 9/12/2018 [REDACTED]
Inv#:00007676 Trs#:007748

DL HOMO MILK CARTON 1L 1220 \$2.19

Net Sales \$2.19
TOTAL SALES \$2.19
Nickle rounding \$0.01

SUB TOTAL \$2.20
Cash \$5.25
Change \$3.05

Item count 1

All refunds and exchanges must be
return within 10 days of purchase with
receipt, original packaging and condition.

We cannot accept returns on tobacco,
cigarettes, lotto, phone cards, electronic
and perishable food products (produce,
seafood, fresh meat, deli, bakery,
ready-to-eat or fresh food products)

Some exceptions apply.

Thank You and Have a Nice Day!
www.luckysupermarket.ca



Lucky Supermarket
10628 King George Blvd
Surrey, BC
604 496-7663

#006-005 9/28/2018 [REDACTED]
Inv#:00010287 Trs#:010320

DL CREAMO MILK H&H 1L	\$3.49
Net Sales	\$3.49
TOTAL SALES	\$3.49
Nickle rounding	\$0.01
SUB TOTAL	\$3.50
Cash	\$20.00
Change	\$16.50

Item count 1

All refunds and exchanges must be return within 10 days of purchase with receipt, original packaging and condition.

We cannot accept returns on tobacco, cigarettes, lotto, phone cards, electronic and perishable food products (produce, seafood, fresh meat, deli, bakery, ready-to-eat or fresh food products)

Some exceptions apply.

Thank You and Have a Nice Day!
www.luckysupermarket.ca

SAFeway

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

Served by: [REDACTED] 22

GROCERY

Bathroom Tissue	\$12.49	BC
Paper Towels 2Ply 63	\$6.99	BC
YOU SAVED	\$0.50	

SUBTOTAL	\$19.48
5% GST	\$0.97
7% PST	\$1.36

TOTAL \$21.81

Debit	TENDER	\$21.81
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

SAFeway

*****YOUR SAVINGS*****
Discounts & Specials \$0.50
Your Total Savings \$0.50

MERCHANT 22252254 RF
TERM SB2225225422 RCPT 221500C

** Purchase 21.81

MERCHANT 22252254 RF

DEBIT #***** [REDACTED] *****
ACCOUNT RESP 001

DATE 09/24/2018 TIME [REDACTED]

AUTH # 585694 REF# 001320050

APPL. INTERAC
AID A0000C02771010

00

APPROVED - THANK YOU

SAFEWAY

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

KCup Lively Colbr	\$16.49	C
INSTANT SAVINGS	-\$0.50	
YOU SAVED \$0.50		
KCup Lively Colbr	\$16.49	C
INSTANT SAVINGS	-\$0.50	
YOU SAVED \$0.50		
SugarTwn Orig 200s	\$6.69	C
Coffee Mate Orig	\$2.99	C
YOU SAVED \$1.50		
Coffee Creamer 18%	\$2.99	C
YOU SAVED \$1.30		

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$44.65
TOTAL TAX	\$0.00
TOTAL	\$44.65
Debit	TENDER \$44.65
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$10.80
Your Total Savings \$10.80
Percentage Savings 19%

AIR MILES	[REDACTED]
Member number:	[REDACTED] (xxx)
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	[REDACTED]
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22252254 RF
TERM SB2225225405 RCPT 2773000

** Purchase ** 44.65
MERCHANT 22252254 RF
DEBIT #***** [REDACTED]

ACCOUNT RESP 001
DATE 09/18/2018 TIME [REDACTED]
AUTH # 418356 REF# 001395039
APPL. INTERAC
AID A000002771010

00

APPROVED - THANK YOU

DOLLARAMA

10560 King George Blvd Unit 2
Surrey BC V3T 2X3
GST [REDACTED]

48 LUNCH NAPKIN	667888338269	2.00 FP
10 PLATES	667888338276	3.00 FP
SUBTOTAL		\$5.00
GST 5%		\$0.25
PST 7%		\$0.35
TOTAL		\$5.60
DEBIT		\$5.60

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 5.60

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/10/10 [REDACTED]
REFERENCE #: 66288390 0010018440 H
AUTHOR. #: 628221

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

ORDER NUMBER: 5416099164
Order Date: 09/12/2018

BILLING ADDRESS

[REDACTED]
Surrey-whalley Mla Office
[REDACTED]
Surrey, BC [REDACTED]

PAYMENT INFORMATION

Subtotal: \$122.50
Shipping: \$0.00
GST or (HST): \$6.13
PST: \$8.58
Environmental Fee: \$0.00
Order Total: \$137.21


PAYMENT METHOD

VI ending in [REDACTED] \$137.21
AIR MILES: 2436

ITEMS FOR DELIVERY

Expected Delivery: Tuesday, September 18, 2018

Ship To: 10574 King George Blvd, Surrey, BC V3T2X3

Item	Price	Qty	SubTotal
 D_SHIP CERT HOLDER BLUE 2 Item #517777	\$61.25	2	\$122.50

[VIEW ORDER](#)



n/a

#006-007 10/26/2018 [REDACTED]
Inv#:00012469 Trs#:012527

ROYALE FACIAL TISSUE 126'S 6 \$5.99 G
 Markdown: \$6.20
DL COFFEE CREAM 18% 946 ML 0 \$4.39

Net Sales \$10.38
Tax 1 [\$5.99] \$0.30
TOTAL SALES \$10.68
Nickle rounding \$0.02

SUB TOTAL \$10.70
Cash \$20.00
Change \$9.30

Item count 2
Temporary markdown \$6.20
SAVING GRAND TOTAL \$6.20

All refunds and exchanges must be
return within 10 days of purchase with
receipt, original packaging and condition.

We cannot accept returns on tobacco,
cigarettes, lotto, phone cards, electronic
and perishable food products (produce,
seafood, fresh meat, deli, bakery,
ready-to-eat or fresh food products)

Some exceptions apply.

Thank You and Have a Nice Day!
www.luckysupermarket.ca

10355 King George Hwy - Surry

Phone 604 584 8285

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

KCup 100% Colombian	\$15.79	C
KCup 100% Colombian	\$15.79	C
Coffee Creamer 18%	\$4.29	C

AIR MILES Base Offer **2 Miles**

	SUBTOTAL	\$35.87
	TOTAL TAX	\$0.00
TOTAL		\$35.87
Debit	TENDER	\$35.87
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

AIR MILES

Member number: [REDACTED] *** [REDACTED]

Total Miles Earned [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]

Dream Miles [REDACTED]

MERCHANT 22252254 RF
 TERM SB2225225404 RCPT 3809000

** Purchase ** 35.87

MERCHANT 22252254 RF

DEBIT #***** [REDACTED]

ACCOUNT RESP 001

DATE 10/11/2018 TIME [REDACTED]

AUTH # 636660 REF# 001421117

APPL. INTERAC

AID A0000002771010

00 APPROVED - THANK YOU

BEST Service Pros

101- 85 Schooner Street
 Coquitlam, BC V3K 7A8
 CANADA

STATEMENT

CUSTOMER NO.: [REDACTED]
 PAGE: 1
 DATE: 25/10/2018

SOLD TO: Surrey Whalley MLA Office
 10574 King George Boulevard
 Surrey, BC V3T 2X3

Attn: [REDACTED]

REMIT TO ADDRESS:

Best Shredding
 Tel: (604) 872-6761
 101- 85 Schooner Street
 Coquitlam, BC V3K 7A8

DOCUMENT NUMBER	DOCUMENT DATE	Type	REFERENCE/APPLIED NUMBER	DUE DATE	AMOUNT
SHR0506127	31/08/2018	IN		30/09/2018	89.04

N - Invoice	PY - Applied Receipt	UC - Unapplied Cash	Total:	89.04
DB - Debit Note	ED - Earned Discount	RF - Refund	Credit Limit:	3,000.00
CR - Credit Note	AD - Adjustment		Credit Available:	2,910.96
IT - Interest Payable	PI - Prepayment			

1 - 30 DAYS O/DUE	31 - 60 DAYS O/DUE	61 - 90 DAYS O/DUE	OVER 90 DAYS O/DUE
89.04	0.00	0.00	0.00

LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006
5492 Production Blvd Unit #5
5492 Production Blvd unit #5
Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
11/19/2018	102181

BILL TO	SHIP TO
BC MLA (Surrey-Whalley) [REDACTED] 10574 King George Blvd, Surrey, B.C. V3T 2x3	BC MLA (Surrey-Whalley) [REDACTED] 10574 King George Blvd, Surrey, BC V3T 2x3

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
10679		11/7/2018		[REDACTED]

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
4	Custom En...	1" x 3.5" Engraved 2-Ply Plastic Lamacoid Name Tag. Includes Straight Edge and Magnetic Backing. x3 - Euro Gold / Black	ea	9.45		37.80T
1	Magnets	Magnet - name tag attachment	ea	2.50		2.50T
1	SHIPPING	Canada Post Regular.		4.50		4.50T

Thank you for your order	Subtotal	CAD 44.80
	Sales Tax Total	CAD 5.06
	GST/HST	CAD 2.24
	PST	CAD 2.82
	TOTAL	CAD 49.86

Payment is expected within 30 days.
Website: www.locostnametag.com
GST [REDACTED]



Lucky Supermarket
10628 King George Blvd
Surrey, BC
604 496-7663

#006-005 11/16/2018 [REDACTED]
Inv#:00015128 Trs#:018337

DL MILK CREAMO HALF N HALF 1 \$3.49

Net Sales	\$3.49
TOTAL SALES	\$3.49
Nickle rounding	\$0.01

SUB TOTAL	\$3.50
Cash	\$20.00
Change	\$16.50

Item count 1

All refunds and exchanges must be return within 10 days of purchase with receipt, original packaging and condition.

We cannot accept returns on tobacco, cigarettes, lotto, phone cards, electronic and perishable food products (produce, seafood, fresh meat, deli, bakery, ready-to-eat or fresh food products)

Some exceptions apply.

Thank You and Have a Nice Day!
www.luckysupermarket.ca

SAFeway

Safeway Surrey Central
 10355 King George Hwy Surrey
 Phone 604 584 8888
 GST# [REDACTED]

Served by: [REDACTED]
 Welcome to Safeway

GROCERY

VanHoutt Kcup Hse B1		
BONUS EARNED	\$18.99	C
YOU SAVED \$0.20	14 Miles	
VanHoutt Kcup Hse B1		
BONUS EARNED	\$18.99	C
YOU SAVED \$0.20		
Paper Towels 2Ply 63		
Max AAA4	\$7.99	BC
YOU SAVED \$1.00	\$5.99	BC
+EHF Fee Battery		
Coffee Creamer 18%	\$0.24	BR
BONUS EARNED	\$3.49	C
YOU SAVED \$0.50	7 Miles	
DELI		
Hot Soup Cup Small		
OTHER		
Loyalty Offer	\$3.99	GC
Loyalty Offer	\$0.00	C
Loyalty Offer	\$0.00	C
Loyalty Offer	\$0.00	C
AIR MILES Base Offer	2 Miles	
Spd 50 get 15 Bonus Miles	15 Miles	

SUBTOTAL	\$59.68
5% GST	\$0.91
7% PST	\$1.00
TOTAL	\$61.59
Debit	\$61.59
Cash	\$0.00
TENDER	
CHANGE	

NUMBER OF ITEMS	9
*****YOUR SAVINGS*****	
Discounts & Specials	\$1.90
Your Total Savings	\$1.90

AIR MILES

Member number: [REDACTED]

Total Miles Earned [REDACTED]

Your AIR MILES Balances [REDACTED]

Cash Miles [REDACTED]

Dream Miles [REDACTED]

MERCHANT 22252254
 TERM SB2225225405
 RF RCPT 313000
 ** Purchase 61.59
 MERCHANT 22252254
 DEBIT #***** [REDACTED] ** RF
 ACCOUNT [REDACTED]
 DATE 11/20/2018
 RESP 001
 TIME [REDACTED]

STAPLES Canada
Store # 176
Surrey, BC V3T2W4
(604) 582-6789

Sale 00090 6 003 21587
0176 11/21/18 [REDACTED]

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: 11/28/2018

AIR MILES Number : ***** [REDACTED]
1778906

1	LASER MAILNG LABEL 067933051608	45.49B
1	LG RET ADDR LABELS 067933051950	17.99B
1	OB:LAMN CLR FRNT RPT 718103116572	7.29B
1	OB:LAMN CLR FRNT RPT 718103116572	7.29B
1	OB CORRECTION TAPE 718103041607	5.29B
1	3X3 YEL 12PK SSTCK 021200531217	23.49B
1	OB:4X6 YEL LND 5PK 718103046688	11.99B
1	5X8 FIG PAD 12PK 718103044042	12.29B
	Subtotal	131.12
	PST 7.00%	9.18
	GST 5.00%	6.56
	Total	\$146.86
	Visa	146.86

TRANSACTION RECORD

***** [REDACTED] \$146.86
C Purchase
Authorization Number 432309
0010016640 21587 66278984
11/21/18 [REDACTED]
01/027 APPROVED - THANK YOU
SCOTIABANK VISA A00.00000031010
0080008000 F800

Thank you for shopping at STAPLES!



Lucky Supermarket
10528 King George Blvd
Surrey, BC
604 496-7663

#006-008 11/8/2018 [REDACTED]
Inv#:00014051 Trs#:014151

DL COFFEE CREAM 18% 946 ML 0 \$4.39

Net Sales	\$4.39
TOTAL SALES	\$4.39
Nickle rounding	\$0.01

SUB TOTAL \$4.40
Cash \$5.00
Change \$0.60

Item count 1

All refunds and exchanges must be return within 10 days of purchase with receipt, original packaging and condition. We cannot accept returns on tobacco, cigarettes, lotto, phone cards, electronic and perishable food products (produce, seafood, fresh meat, deli, bakery, ready-to-eat or fresh food products) Some exceptions apply.

Thank You and Have a Nice Day!
www.luckysupermarket.ca

PHARMASAVE #179

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

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

Nov09,2018 [REDACTED] ID:02 C2HD 00051

CARDS/PARTYWARE	6.59 PG
Discount A 15%	.99-PG

Subtotal	5.60
PST Taxable	.39
GST Taxable	.28
Total	6.27
Debit Card	6.27

PST [REDACTED]
GST [REDACTED]

Thank you from your
Live well Pharmasave.



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

KCup 100% Colombian	\$15.79	C
KCup 100% Colombian	\$15.79	C
Coffee Creamer 18%	\$3.99	C

AIR MILES Base Offer 1 Miles

	SUBTOTAL	\$35.57
	TOTAL TAX	\$0.00
TOTAL		\$35.57
Debit	TENDER	\$35.57
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

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

MERCHANT 22252254 RF
 TERM SB2225225403 RCPT 5078000

** Purchase 35.57
 MERCHANT 22252254 RF
 DEBIT #***** [REDACTED]
 ACCOUNT [REDACTED] RESP 001
 DATE 11/13/2018 TIME [REDACTED]
 AUTH # 614173 REF# 001375067
 APPL. INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU



Parliament Mews Shopping
 Store 100A - 230 Menzies St
 Victoria BC V8V 2G7
 (250) 380-7122
 @profilespictures.com
 www.profilespictures.com

INVOICE

1622
 Tue, Nov 6, 2018

SOLD TO

Ministry Jobs Trade and Technology
 [Redacted]
 Bruce Ralston Minister

SHIP TO

(250) 208-6051

[Redacted]@gov.bc.ca

Invoice Total: 994.61

Cust Num	PO Number	Terms	Due Date	Sales Rep	Tax Exempt Num(s)		
[Redacted]		Net	11/7/2018	[Redacted]			
Reference	Description	L/E #	Artist	Unit Price	Qty	Subtotal	Price
A3209	Photo Gallery			370.81	2	741.62	741.62
A3210	Certif			146.43	1	146.43	146.43

Date	Tender	Reference	Amount	Subtotal	888.05
[Redacted]					

Thank you for your order!
 Please note that orders may not be cancelled or modified
 after materials have been ordered or work has
 commenced.

Sales Total	888.05
FedTax	44.40
ProvTax	62.16
Total	994.61
Payment	
Balance	994.61

SAFeway

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

Served by: [REDACTED] 21

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 C
TERM SB2225225421 RCPT 9185000

** Purchase ** 3.99

MERCHANT 22252254 C

DEBIT #***** [REDACTED]

ACCOUNT Chequing RESP 001

DATE 10/19/2018 TIME 09:03:18

AUTH # 433986 REF# 001415001

APPL. INTERAC

AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term Tran Store Oper 10/19/18
21 9185 4900 121 [REDACTED]

Thanks for Shopping
Come Again Soon

PHARMASAVE #179

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

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

Oct26, 2018 [REDACTED] ID:02 C2TB 00080

SOFTSOAP H/SP AQUAR 221ML 3.99 PG
Item#:100647

Subtotal	3.99
PST Taxable	.28
GST Taxable	.20
Total	4.47
Cash	5.00
Change (Cdn\$)	.53-
(Rounded)	.55-

PST [REDACTED]
GST [REDACTED]

Thank you from your
Live well Pharmasave.

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Colombian Med KCup	\$18.99	C
YOU SAVED \$0.20		
Tea Bags	\$8.39	C
Ice Tea Lemon	\$7.49	C
+EHC	\$0.12	R
+Deposit	\$0.60	R
MinMaid Juice Orange	\$7.39	C
+EHC	\$0.12	R
+Deposit	\$0.60	R
Barmop 8 Set	\$7.99	BC
Lucerne Half & Half	\$3.49	C
COUPONS		
Vendor Coupon	-\$1.00	
AIR MILES Base Offer	2 Miles	

SUBTOTAL	\$54.18
5% GST	\$0.40
7% PST	\$0.56
TOTAL	\$55.14
Debit	TENDER \$55.14
Cash	CHANGE \$0.00

NUMBER OF ITEMS 6
*****YOUR SAVINGS*****
Discounts & Specials \$0.20
Coupons \$1.00
Your Total Savings \$1.20

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

MERCHANT 22252254 RF
TERM SB2225225402 RCPT 2992000

** Purchase ** 55.14
MERCHANT 22252254 RF
DEBIT #***** [REDACTED] *****
ACCOUNT RESP 001
DATE 11/05/2018 TIME [REDACTED]
AUTH # 617769 REF# 001231030
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 11/05/18
2 2992 4900 185 [REDACTED]

Thanks for Shopping
Come Again Soon

* * * * *
* * * * *

Thank you for your order, [REDACTED]

[Print Order](#) [Cancel](#)

A confirmation email will be sent to you at [REDACTED]@leg.bc.ca with your complete order details.

Order Number: 5416392805

Placed on: November 8, 2018

Shipping address

Surrey-whalley Mla Office
[REDACTED]
10574 King George Blvd
Surrey, BC V3T 2X3

Order sub-total: \$99.21
Shipping: FREE
Estimated GST or (HST): \$4.96
Estimated PST: \$6.94

Payment methods

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

Total: \$111.11

[Hide Order details](#)

Expected delivery by November 9, 2018 10574 King George Blvd, Surrey, BC



Staples® 30% Recycled FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case

Qty. 1

\$69.99



Hilroy 3-Subject Notebook, 9-1/2" x 6", Assorted, 300 Pages

Qty. 2

\$7.78



Staples® #1 Size Paper Clips, Non-skid, 5 x 100/Pack

Qty. 1

\$3.59



Simply® Standard-Grade Packaging Tape, 48 mm x 50 m, 1.8-mil, Clear, 6/Pack

Qty. 1

\$8.96

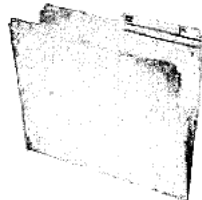


Zebra® Sarasa Gel Pens, Retractable, 0.7mm, Red, 5/Pack

Qty. 1

\$8.89

YOU MAY ALSO LIKE:



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Colombian Med Kcup	\$19.19	C
VanHoutt Kcup Pee E1	\$19.19	C
BONUS EARNED	20 Miles	
Sugar Cube Bale 500G	\$2.99	C
Sugar Cube Bale 500G	\$2.99	C
Coffee Creamer 1%	\$3.99	C

AIR MILES Base Offer **2 Miles**

	SUBTOTAL	\$48.35
	TOTAL TAX	\$0.00
TOTAL		\$48.35
Debit	TENDER	\$48.35
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

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

MERCHANT 22252354 RF
TERM SB2225235405 RCPT 694000

** Purchase 48.35
MERCHANT 22252354 RF
DEBIT #***** [REDACTED]
ACCOUNT RESP 001
DATE 10/16/2013 TIME [REDACTED]
AUTH # 421734 REF# 001425039
APPL. INTERAC
AID A00000277010

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 10/16/13
5 694 1800 113 [REDACTED]

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Juice Orn 340mL 12Pk	\$7.79	C
+EHC	\$0.12	R
+Deposit	\$0.60	R
Juice Orn 340mL 12Pk	\$7.79	C
+EHC	\$0.12	R
+Deposit	\$0.60	R
Ice Tea Lemon	\$7.49	C
+EHC	\$0.12	R
+Deposit	\$0.60	R
Comp Water 24Pk	\$4.49	C
+EHC	\$0.72	R
+Deposit	\$1.20	R

BAKERY

Muffins Linn Country	\$4.99	C
----------------------	--------	---

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$36.63	
TOTAL TAX	\$0.00	
TOTAL	\$36.63	
Debit	TENDER	\$36.63
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

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

MERCHANT 22252354 RF
TERM SB2225235405 RCPT 1530000

** Purchase ** 36.63
MERCHANT 22252354 RF
DEBIT #***** [REDACTED]
ACCOUNT RESP 001
DATE 10/17/2013 TIME [REDACTED]
AUTH # 423784 REF# 001426038
APPL. INTERAC
AID A0000002770010

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 10/17/18
5 1530 1800 134 [REDACTED]



Lucky Supermarket Surrey
10628 King George Blvd
Surrey, BC
604 496-7663

#006-009 11/29/2018 [REDACTED] CS MORNING
Inv#:00024561 Trs#:025043

DL COFFEE CREAM 18% 946 ML 0 \$3.99
Markdown: \$0.40

Net Sales \$3.99
TOTAL SALES \$3.99
Nickle rounding \$0.01

SUB TOTAL \$4.00
Cash \$5.00
Change \$1.00

Item count 1
Temporary markdown \$0.40
SAVING GRAND TOTAL \$0.40

All refunds and exchanges must be
return within 10 days of purchase with
receipt, original packaging and condition.

We cannot accept returns on tobacco,
cigarettes, lotto, phone cards, electronic
and perishable food products (produce,
seafood, fresh meat, deli, bakery,
ready-to-eat or fresh food products)

Some exceptions apply.

Thank You and Have a Nice Day!
www.luckysupermarket.ca



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C168237680

1

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Mailed By Customer Number Expédié par N° du client: 8724891

SURREY-WHALLEY MLA OFFICE

10574 KING GEORGE BLVD

SURREY BC V3T 2X3

604-586-2741

Mailed on behalf of Expédié au nom de: 8724891 SURREY-WHALLEY MLA OFFICE

CIF ACMA: No / Non

Customer Reference Référence du client:

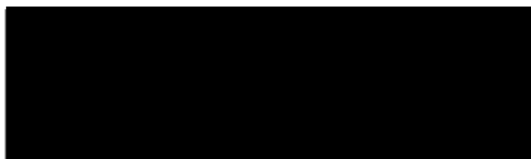
Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Transmitted/Transmis: 2018/11/29 16:29 EST

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: (Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
--	-------------------	----------------------------------

Neighb MI Std / C. de quartier st		
-----------------------------------	--	--

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005			2018/11/30	3,261	30.00 g	\$0.16200				\$528.28
TOTAL				3,261	97.83 Kg					\$528.28

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$528.28
SMB Savings / Épargnes PME	-\$79.24
Sub-total Before Taxes / Total partiel avant les taxes	\$449.04
GST/TPS \$22.45 HST/TVH \$0.00 PST/TVP \$0.00	\$22.45
Total Amount Due to CPC / Montant total dû à la SCP	\$471.49



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]	30-Nov-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
7777000100	Letters Mailed	2,604 EA	0.85 /EA	2,213.40	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				2,216.08	
GST/HST # [REDACTED] 5.000 %				2,216.08	110.80
Total (CAD)				2,326.88	

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.

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

2018/11/06
CC/CC649333

[REDACTED]
W/G3

[REDACTED]
TR1182738

G 5%
\$1.00 STAMP

1@\$1.00

\$1.00

SUBTL
GST
TOTAL

\$1.00
\$0.05
\$1.05

CDN Cash
CHG. DUE
RND. CHG.

\$20.00
(\$18.95)
(\$18.95)

Receipt required for all returns.

Your bill highlights

Your bill for Aug 9, 2018 to Oct 9, 2018

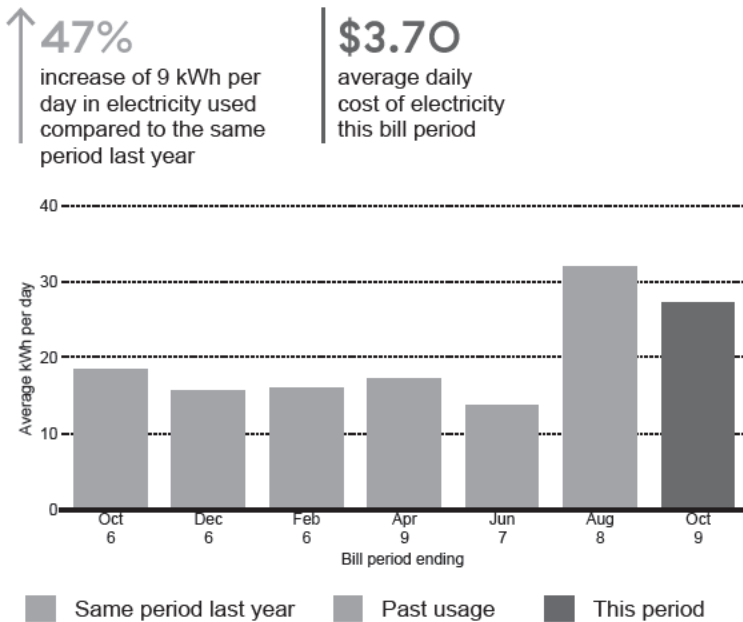
- ✓ Thank you for your payment of \$288.68 on Sep 27, 2018.
- ⓘ Your account has a charge of \$4.33. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$253.20
Due by Nov 2, 2018

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 1,682 kWh from Aug 9, 2018 to Oct 9, 2018.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Go paperless

Go paperless and get detailed bill notification emails. Visit bchydro.com/gopaperless to get started.

Boost your power smarts

Discover Dave's tips, learn ways to save energy and money in your home, and enter our prize pack giveaways for your chance to win.

Learn more at powersmart.ca



Your bill highlights

Your bill for Aug 9, 2018 to Oct 9, 2018

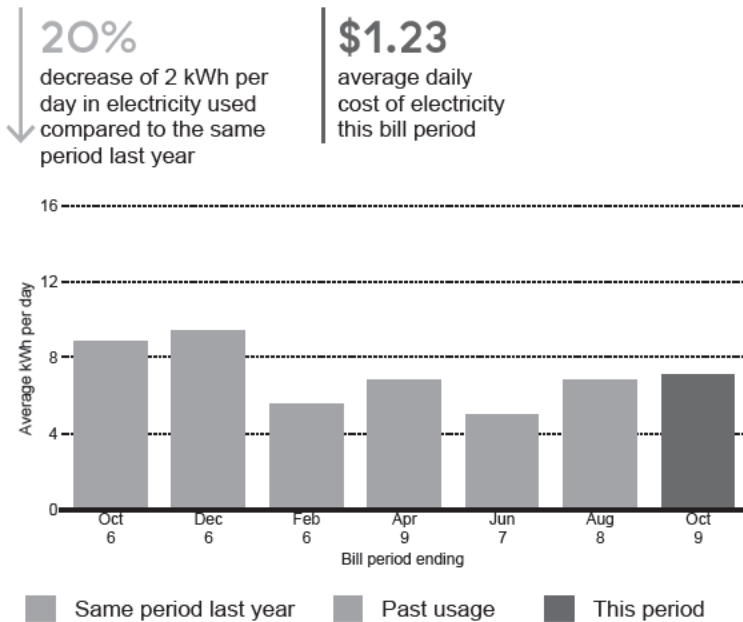
- ✔ Thank you for your payment of \$80.23 on Sep 27, 2018.
- ⓘ Your account has a charge of \$1.20. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$84.09
Due by Nov 2, 2018

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 440 kWh from Aug 9, 2018 to Oct 9, 2018.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Go paperless

Go paperless and get detailed bill notification emails. Visit bchydro.com/gopaperless to get started.



Boost your power smarts

Discover Dave's tips, learn ways to save energy and money in your home, and enter our prize pack giveaways for your chance to win.

Learn more at powersmart.ca





Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Oct 2, 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]	Oct 24, 2018	\$63.68	

Previous Bill	47.60	
Less Payment - Thank You	47.60CR	
Balance from Previous Bill		0.00

Delivery Charges		
Basic Charge (32 days at 0.8161 per day)	26.12	
Delivery (4.1 GJ at 3.508 per GJ)	14.38	
		40.50 ^{+*}

Commodity Charges		
Storage and Transport (4.1 GJ at 0.765 per GJ)	3.14	
Cost of Gas (4.1 GJ at 1.549 per GJ)	6.35	
		9.49 ^{+*}

Other Charges and taxes		
Carbon Tax (4.1 GJ at 1.7381 per GJ)		7.13 ^{<}
Clean Energy Levy (0.40% of * amounts)		0.20
PST (7% of * amounts)		3.50
GST (5% of * amounts)		2.50
GST (5% of * amounts)		0.36

Please pay **63.68**

Gas usage calculation (Meter RCZ825239)

Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
Oct 2 '18		Aug 31 '18				
69,261		69,161		0.0412905		4.1

Point of Delivery: 687787

Average daily gas usage over 13 months

Month	Average Daily Gas Usage (GJ)
Oct 17	0.05
Nov 17	0.18
Dec 17	0.55
Jan 18	0.68
Feb 18	0.60
Mar 18	0.50
Apr 18	0.50
May 18	0.28
Jun 18	0.05
Jul 18	0.05
Aug 18	0.05
Sep 18	0.10
Oct 18	0.12

We've got rebates! Whether you're upgrading appliances or renovating, we've got rebates on high-efficiency appliances, equipment and more. Find out more at fortisbc.com/getrebates.

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 09-20-2018

000005

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

TA1	\$27.80
TX1	\$1.39

TA2	\$27.80
TX2	\$0.00

TL	\$29.19
ROUND	\$0.01
CASH	\$29.20

Store #1715 Church's Chicken

10542 King George boulevard
Surrey, B.C.
Tel. 604-588-2252

Check: 103184

Table:

Server: Server # 1

09/28/18

[Seat 1]

2 TEX WRAP ONLY

\$9.90

Subtotal: \$9.90

GST: \$0.50

Sub w/Tax: \$10.40

Total: **\$10.40**

Cash

\$10.40

DO YOU LIKE FREE CHICKEN ??

TAKE OUR SURVEY AT

www.churchschickensurvey.com

Once Completed you will

receive a CODE _____

Bring it back on your next visit
and receive a free PIECE CHICKEN

SANJA PUNJAB SWEET
1B-12830 96TH AVE V3V6A8
SURREY BC
21889550
QC2188955003

SALE

09-19-2018

Acct # ***** [REDACTED] RF

Exp Date **/** Card Type DP

Name:

A0000002771010

INTERAC

Trace # 410032

Inv. # 60793

Auth # 601911 RRN 001698028

Sale \$6.50

TOTAL \$6.50

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



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Nov 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]	Nov 23, 2018	\$131.36	

Previous Bill	63.68	
Less Payment - Thank You	63.68CR	
Balance from Previous Bill		0.00

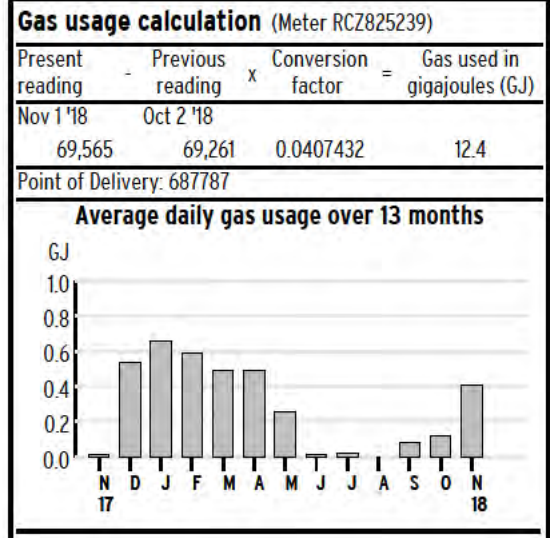
Delivery Charges		
<i>Prior to November 1, 2018</i>		
Basic Charge (29 days at 0.8161 per day)	23.67	
Delivery (11.9 GJ at 3.508 per GJ)	41.75	
<i>Effective November 1, 2018</i>		
Basic Charge (1 days at 0.9485 per day)	0.95	
Delivery (0.5 GJ at 3.322 per GJ)	1.66	
		68.03**

Commodity Charges		
Storage and Transport (12.4 GJ at 0.765 per GJ)	9.49	
Cost of Gas (12.4 GJ at 1.549 per GJ)	19.21	
		28.70**

Other Charges and taxes		
Carbon Tax (12.4 GJ at 1.7381 per GJ)		21.55 ^c
Clean Energy Levy (0.40% of * amounts)		0.39
PST (7% of * amounts)		6.77
GST (5% of * amounts)		4.84
GST (5% of * amounts)		1.08

Please pay 131.36

Natural gas rates have changed effective November 1. Customers' annual charges will decrease by less than one per cent, depending on consumption. The BC Utilities Commission approved this rate change. For more details, visit fortisbc.com/commercialrates.





Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Dec 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]	Dec 25, 2018	\$168.74	

Previous Bill	131.36	
Less Payment - Thank You	131.36CR	
Balance from Previous Bill		0.00
Delivery Charges		
Basic Charge (32 days at 0.9485 per day)	30.35	
Delivery (16.5 GJ at 3.322 per GJ)	54.81	
		85.16**
Commodity Charges		
Storage and Transport (16.5 GJ at 0.765 per GJ)	12.62	
Cost of Gas (16.5 GJ at 1.549 per GJ)	25.56	
		38.18**
Other Charges and taxes		
Carbon Tax (16.5 GJ at 1.7381 per GJ)		28.68 ^c
Clean Energy Levy (0.40% of * amounts)		0.49
PST (7% of * amounts)		8.63
GST (5% of * amounts)		6.17
GST (5% of ^c amounts)		1.43

Please pay 168.74

BC's natural gas supply may be limited this winter due to Enbridge's natural gas transmission pipeline rupture this fall. When possible, reduce your use of natural gas: lower the thermostat, take shorter showers and wash laundry in cold water. Thank you for conserving. Visit fortisbc.com/limitedgas.

Gas usage calculation (Meter RCZ825239)

Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
Dec 3 '18		Nov 1 '18				
69,960		69,565		0.0416662		16.5

Point of Delivery: 687787

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Dec '2018	32	8°C	0.52	16.5
Dec '2017	33	6°C	0.55	18.1

Average daily gas usage over 13 months

Month	Average daily usage (GJ)
Dec 17	0.55
Jan	0.65
Feb	0.60
Mar	0.50
Apr	0.50
May	0.30
Jun	0.05
Jul	0.05
Aug	0.05
Sep	0.10
Oct	0.15
Nov	0.40
Dec 18	0.52

MASON LOCKSMITHS
GST#857875066
10596 KING GEORGE HWY
SURREY BC V3T 2X3
WWW.MASONLOCK.COM

REG 11-07-2018

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KEYS	2 X	@3.99
TAX 1	*	\$7.98
TAX 2		\$0.40
TOTAL		\$0.56
CASH		\$8.94
CHANGE		\$20.00
		\$11.06