

Whalley Chev. Self
10210 King George B1
Surrey, BC
V3T 2W5
604-581-1916

DATE: 2019-06-30 TIME: [REDACTED]
STORE #: 43114 TRANS #: 503172
Paypoint: 01K
GST: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
ARCTIC GLACIER CUB	1	3.69	3.69
ARCTIC GLACIER CUB	4	3.69	14.76
TOTAL CAD		\$	18.45
CREDIT		\$	18.45

PURCHASE

VISA ***** [REDACTED]
REFERENCE #: 66281780 0013850010 H
AUTH #: 093241

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

NO SIGNATURE REQUIRED

Thank You For
Shopping At
Chevron

REAL CANADIAN
Superstore*

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price
Welcome #

35-DELI

(2)06082206031 VEGGIE DOGS R

\$4.98 ea or 2/\$9.00

2 @ 2/\$9.00

9.00

SUBTOTAL

9.00

TOTAL

9.00

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

GLOBAL PAYMENTS MERCHANT # 7004468

Superstore

7550 King George Highway

Surrey BC

TERM Z0152127C

SLIP # 231500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # ***** [REDACTED]

EXP **/**

VISA CREDIT

REF # 130001001014

AUTH # 092701

AID: A0000000031010

TSI 0000

TVR 0000000000

06/30/2019

\$

9.00

APPROVED

No Signature Required

COSTCO WHOLESALE

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

9M Member [REDACTED]
1236536 LIGHTERS 5PK 9.99 GP
SUBTOTAL 9.99
TAX 1.20
**** TOTAL **11.19**

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66285217-0010013000 H
AUTH #: 001607 / 2019/06/30 [REDACTED]
Invoice Number: 005300
Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 11.19

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 11.19
CHANGE 0.00

COSTCO WHOLESALE

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

9M Member [REDACTED]
 *****Bottom of Basket*****
 218631 LUNCHPACK 50 14.89 G
 *****BOB Count 1*****
 2 @ 3.89
 500666 KS WATR500** 7.78
 2 @ 1.20
 ENVIRO FEE N 2.40
 2 @ 2.00
 DEPOSIT 4.00
 2 @ 14.89
 218631 LUNCHPACK 50 29.78 G
 313602 DBLE LOLLIES 11.99 G
 4032 WATERMELON 6.99
 2 @ 3.89
 500666 KS WATR500** 7.78
 2 @ 1.20
 ENVIRO FEE N 2.40
 2 @ 2.00
 DEPOSIT 4.00
 2 @ 6.99
 4032 WATERMELON 13.98
 2 @ 11.99
 201004 SUNRYPE VP 23.98
 2 @ 2.00
 DEPOSIT 4.00
 8 @ 3.99
 2816 HOT DOG BUNS 31.92
 878519 KS BAGS 60** 16.99 GP
 376441 PROPANE 4PK 17.89 GP
 1789709 FREEZER 3/50 17.49 GP
 1359034 TPD/1789709 3.50-GP
 339431 HEINZ PICNIC 8.99
 339431 HEINZ PICNIC 8.99
 SUBTOTAL 232.74
 TAX 8.70
 ***** TOTAL 241.44

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66285217-0010012980 C
 AUTH #: 001671 2019/06/30 [REDACTED]
 Invoice Number: 005298
 Purchase - MasterCard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: 241.44

SURREY CATERING

10529-135 ST.

SURREY, B.C.

NAME NOM		FH 604-583-7800			
ADDRESS ADRESSE		WALLEY MLA			
SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURE	ON ACCOUNT A CREDIT	AMOUNT PWD. MONTANT REPORTÉ	
		SUN			
1	Veg 100				
2	Dish 100				
3					
4	Chicken 100				
5				300	\$ 330 =
6					
7					
8					
9					
10					
			TVH/HST TPS/GST		
TAX REG. NO.: N° DE TAXE			PST/TVP		
47		RECEIVED BY REÇU PAR			\$ 330 =

SALES BOOK /
LIVRET DE VENTE

SDC308



Member Name: Bruce Ralston

Expense Description	Volunteer lunch
Vendor	Skip the Dishes - Pizza
Amount	\$44.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Take-Out 12

Blenz Coffee
13450-102 Avenue
Surrey, BC V3T 5X3

Server: [REDACTED]
Printed By: [REDACTED]

ID: 1843212 #1

Jun 29, 19 [REDACTED] S1 M

1	Hojicha Shk Iced Tea[Med]	\$4.35
1	Caramel CappaChillo[Sup]	\$5.95

Subtotal	\$10.30
GST	\$0.52

Total **\$10.82**

Debit \$10.82

Change \$0.00

Thank you. Please come again.

#23

K R D 24 HR Restaurant
9677 King George Blvd.
Surrey, BC V3T 2V3

Phone (604)588-7575 Fax (604) 588-1570
Business # [REDACTED]

Date: Jun 17, 2019 Time: [REDACTED] M
Server: [REDACTED]
Bill: 0054 Table : 23

1	Coors Lite	4.49
1	French Onion Soup	6.49
1	BOWL Cream Chowder	5.99
1	Sourdough Patty Melt	12.49
1	Side Beef Gravy	0.99
1	Potato Skins	10.99
1	Coffee	2.50

Subtotal	43.94
GST [REDACTED]	2.20
LQT	0.45

Total 46.59

Open Time : Jun 17, 2019 [REDACTED] M

Thank you for dining
at
K R D Restaurant

K & D RESTAURANT
9677 KING GEORGE B V3T2V3
SURREY BC
20366336
GA2036633602

**** PURCHASE ****

06-17-2019 [REDACTED]
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 SCOTIABANK VISA

Operator: 009
Trace # 11611
Inv. # 12724
Auth # 414721 RRN 001233013

Purchase	\$46.59
Tip	\$6.41
Total	\$53.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

K & D RESTAURANT
9677 KING GEORGE B V3T2V3
SURREY BC
20366336
GA2036633602

**** PURCHASE ****

06-13-2019

Acct # ***** RF

Card Type DP

A0000002771010 INTERAC

Operator: 018

Trace # 11307

Inv. # 12392

Auth # 760481 RRN 001225006

Purchase \$33.03

Tip \$4.97

Total \$38.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

#6

K & D 24 HR Restaurant

9677 King George Blvd.

Surrey, BC V3T 2V3

Phone (604) 588-7575 Fax: (604) 588-1570

Business #

Date: Jun 13, 2019 Time: [REDACTED]

Server: [REDACTED]

Table: 46

1	Wkly [REDACTED]	5.99
2	Classic (H)	7.49
3	S [REDACTED] Patty Melt	
4	[REDACTED] Beef Gravy	
5	T. [REDACTED]	30
Subtotal		31.46
Tax [REDACTED]		6.57

Total 33.03

Date Time: Jun 13, 2019 [REDACTED]

Thank you for dining





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

#006-011 6/1/2019 [REDACTED] [REDACTED]
Inv#:00058259 Trs#:058282

LUCKY THREE COMBINATION	\$8.99 G*
1 @ \$4.99 each (11/\$49.99)	
SUBMARINE ASSORTED MEAT EA	\$4.99 G

Net Sales	\$13.98
Tax 1 [\$13.98]	\$0.70
TOTAL SALES	\$14.68
Nickle rounding	\$0.02

SUB TOTAL	\$14.70
Cash	\$20.00
Change	\$5.30

Item count 2

* * * * *

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

* * * * *

Thank you and have a nice day!
Open 9am - 9pm everyday
www.luckysupermarket.ca

RICKSHAW CHINESE FOOD
10505 KING GEORGE V3T2K1
SURREY BC
23619262
QC2361926201

SALE

06-10-2019
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type DP
Name:
A000.002 1010
INTERAC

.5

.50 RRN 001250005

Sale \$23.89
Tip \$2.87

TOTAL \$26.76

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

Retain this copy for your
records
Customer copy



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

#006-008 6/6/2019 [REDACTED] CS MORNING
Inv#:00071684 Trs#:071838

DL COFFEE CREAM 18% 946 ML \$4.19

Net Sales \$4.19
TOTAL SALES \$4.19

SUB TOTAL \$4.19
Debit card \$4.19
***** [REDACTED]
Balance \$0.00

Item count 1
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS22043076 RETLR43222908
LUCKY SUPERMARKET
10628 KING GEORGE BLVD
SURREY, BC

CARD/CARTE: INTERAC

NO. [REDACTED] ** **** [REDACTED]
ACCOUNT/COMPTE: CHEQUING/CHEQUE
AID: A0000002771010
APPL: INTERAC
INVOICE#: 71838
SEQ.: 026 BATCH/LOT: 079
REFERENCE NB.: 015635
2019/06/06 [REDACTED] CA1

PURCHASE/ACHAT \$4.19
AUTHOR./AUTOR.: 494025

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Juice Apple TP 1L
YOU SAVED \$0.99

+EHC
+Deposit

BAKERY

Muffins Variety Pack

\$1.00 C

\$0.05 R

\$0.05 R

\$4.99 C

\$6.09

\$0.00

\$6.09

\$6.09

\$0.00

TOTAL

Debit

Cash

TENDER
CHANGE

SUBTOTAL

TOTAL TAX

*****NUMBER OF ITEMS 2
*****YOUR SAVINGS***** \$0.99
Discounts & Specials \$0.99
Your Total Savings 14%
Percentage Savings

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

MERCHANT 22252254
TERM SB2225225403

RF
RCPT 10028000

** 6.09
RF

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

ACCOUNT
DATE 06/08/2019
420121

RESP D [REDACTED]
TIME [REDACTED]
REF# 001561012

DOLLARAMA

10560 King George Blvd Unit 2
Surrey BC V3T 2Y3
GST [REDACTED]

CONTAINER 7802	667888179473	4.00	FP
CONTAINER	667888020751	1.50	FP
SPRAY BOTTLE	667888258550	3.00	FP
SPRAY BOTTLE	667888258550	3.00	FP
SPRAY BOTTLE	667888258550	3.00	FP
CRAYOLA	071662069247	3.00	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
ECLAIR CARAMELS	072799530471	2.00	F
ECLAIR CARAMELS	072799530471	2.00	F
BUBBLE BOTTLES	667888096756	2.50	FP
BUBBLE BOTTLES	667888096756	2.50	FP
BUBBLE BOTTLES	667888096756	2.50	FP
PLAST. BAG LARGE	1067	0.05	FP
SUBTOTAL		\$35.05	
GST 5%		\$1.75	
PST 7%		\$2.17	
TOTAL		\$38.97	
DEBIT		\$38.97	

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 38.97

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/06/25 [REDACTED]
REFERENCE #: 66288392 0010018470 H
AUTHOR. #: 610631

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

HST# [REDACTED]

QSR 1

Fresgo Inn Restaurant
10102 King George HWY
Surrey BC V3T 2W4
(604) 588-0878
HST# [REDACTED]

QSR [REDACTED]
2019-06-18 [REDACTED] 00387790

2	Drink	5.28
1	Shepard	15.55
1	Salisbury	16.75

Subtotal	38.58
GST	1.93
Total	40.51
Debit 774432	40.51

Tim Hortons

Order # 115241



Tim Hortons # 104113

10390 120th Street, Surrey, BC

(604) 591-2799

Drive-thru

1 Crisp Ch- Egn Ranch	\$5.99
1 Wrap	
1 Soc - Quebec Maple	\$1.19
1 Frosted Cinn Roll	\$1.39
1 Soc - Apple Fritter	\$1.19
1 Bacon Billed Cheese Ball	\$5.99
1 Artisan Sliced Bread	
1 RG Garden Veg	\$4.29
1 White Plastic Cup	
1 SUB F/A Crn Cfs	
1 LG Drink	\$6.89
1 White Plastic Cup	

Subtotal:	\$26.93
GST:	\$1.35
Total Tax:	\$1.35

Grand Total: **\$28.28**

Debit Card: \$28.28

Change Due: \$0.00

Cashier: 8-IFT 3



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

#006-011 6/24/2019 [REDACTED]
Inv#:00061791 Trs#:061814

4 @ \$4.99 each
SUBMARINE ASSORTED MEAT EA \$19.96 G

Net Sales \$19.96
Tax 1 [\$19.96] \$1.00
TOTAL SALES \$20.96

SUB TOTAL \$20.96
Debit card \$20.96
***** [REDACTED]
Balance \$0.00

Item count 4
==TRANSACTION RECORD==
=RELEVE DE TRANSACTION=

POS22039885 RETLR43222911
LUCKY SUPERMARKET
10628 KING GEORGE BLVD
SURREY , BC

Zabiha Foods Ltd.
111-112 13049 76th Ave
Surrey
BC V3W 2V7
www.zabihafoods.ca
TEL : 6045016001

GST# : [REDACTED]

POS

Item Name	U.Price	Qty	T.Price	
Cre Ch Weine	4.49	10.00	44.90	Z
Beef Weiners	6.99	10.00	69.90	Z

Receipt #:	Sub Total	:	114.80
255015	GST	:	0.00
	PST	:	0.00

Bill Total : 114.80

Amount Paid : 114.80
Change Due : 0.00

6/30/2019 [REDACTED] [REDACTED]

Your Local Halal Meat Shop.
No Refund OR Exchange On
Promotional Offer Items /Meat/Chicken



Shared Expense Form

* To Come From



Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 200.00
Beare, Lisa		\$ 100.00
Begg, Garry		\$ 150.00
Brar, Jagrup		\$ 50.00
Chandra Herbert, Spencer		\$ -
Chen, Katrina		\$ 200.00
Chouhan, Raj		\$ 150.00
Chow, George		\$ 250.00
Conroy, Katrine		\$ 100.00
Darcy, Judy		\$ 200.00
Dean, Mitzi		\$ 200.00
D'Eith, Bob		\$ 200.00
Dix, Adrian		\$ 200.00
Donaldson, Doug		\$ 200.00
Eby, David		\$ 233.34
Elmore, Mable		\$ 50.00
Farnworth, Mike		\$ 200.00
Fleming, Rob		\$ 300.00
Fraser, Scott		\$ 200.00
Glumac, Rick		\$ 200.00
Heyman, George		\$ 233.33
Horgan, John		\$ 200.00

Member	Org #	JV'd Amount
James, Carole		\$ 200.00
Kahlon, Ravi		\$ 150.00
Kang, Anne		\$ 200.00
Leonard, Ronna-Rae		\$ 200.00
Ma, Bowinn		\$ 233.33
Malcolmson, Sheila		\$ 100.00
Mark, Melanie		\$ 150.00
Mungall, Michelle		\$ 200.00
Popham, Lana		\$ 100.00
Ralston, Bruce		\$ 100.00
Rice, Jennifer		\$ 200.00
Robinson, Selina		\$ 100.00
Routledge, Janet		\$ 200.00
Routley, Doug		\$ 100.00
Simons, Nicholas		\$ 100.00
Simpson, Shane		\$ 200.00
Sims, Jinny		\$ 100.00
Singh, Rachna		\$ 150.00
Trevena, Claire		\$ 300.00
Caucus Share:		\$ -
GST:		\$ -

Ci. [Redacted]

Sum of shared amounts	\$ 6,900.00
Amount on invoice	\$ 6,900.00
Control	\$ -



Heritage Society

Invoice

105-18651 52Av.
Surrey, British Columbia
V3S 8E5

Invoice No: 0705
Date of Issue: 2019/06/30
Due Date: 2019/07/15

Attn: [REDACTED]

Bill To: Bruce Ralston, MLA
10574 King George Boulevard
Surrey, British Columbia V3T 2X3

Description	Rate	Quantity	Line Total
Korean Cultural Heritage Festival Booth	\$1,000	1	\$1,000

Subtotal: \$1,000
Tax: \$0.00

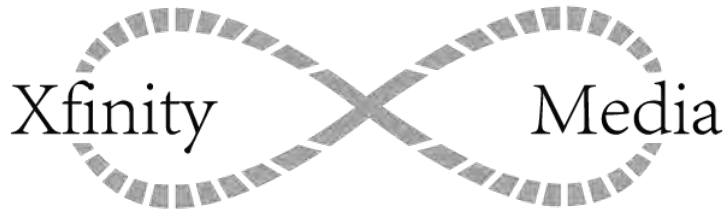
Total: \$1,000
Amount Paid: \$0.00

Amount Due (CAD): \$1,000

Please make cheque payable to Korean Cultural Heritage Society

2019-07-09

Invoice



xfinitymedia.ca
info@xfinitymedia.ca
(778) 317 1719

Customer Info:



Item	Description	Qty	Price	Total
Heat Transfer	ATC1000, left chest logo, "VOLUNTEER" on back GST on sales PST (BC) on sales	36	10.714 5.00% 7.00%	385.70 19.29 27.00
			Subtotal	\$385.70
			Sales Tax	\$46.29
			Total	\$431.99
			Payments/Credits	\$0.00

DOLLARAMA

10560 King George Blvd Unit 2
Surrey BC V3T 2Y2
GST [REDACTED]

CONTAINER	667888021208	1.25 FP
SPONGES	667888128839	1.25 FP
BUBBLE TUBE	667888261123	2.00 FP
BUBBLE TUBE	667888261123	2.00 FP
BUBBLE TUBE	667888261123	2.00 FP
CRAYOLA CRAYONS	071662000240	1.50 FP
CRAYOLA CRAYONS	071662000240	1.50 FP
RACK ROASTER	059212998650	1.25 FP
RACK ROASTER	059212998650	1.25 FP
RACK ROASTER	059212998650	1.25 FP
CRAYOLA CRAYONS	071662000240	1.50 FP
PAW LOLLIPOP	667888068425	1.00 F
PAW LOLLIPOP	667888068425	1.00 F
LOLLIPOPS	667888021574	1.00 F
LOLLIPOPS	667888021574	1.00 F
LOLLIPOP STRIP	667888035328	1.00 FP
LOLLIPOP STRIP	667888035328	1.00 FP
BUBBLE TUBE	667888261123	2.00 FP
SUBTOTAL		\$24.75
GST 5%		\$1.24
PST 7%		\$1.45
TOTAL		\$27.44
VISA		\$27.44

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 27.44

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/07/12 [REDACTED]
REFERENCE #: 66288391 0010015/20 H
AUTHOR. #: 02543I

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

REAL CANADIAN
Superstore

RCSS - 7550 King George Blvd
604-599-3721
Big on Fresh, Low on Price
Welcome #

21-GROCERY
06038378457 NN JUMBO PT 6RL GPR
\$3.00 1mt 2, \$4.97 ea
2 @ \$3.00 ea 6.00

35-DELI
(6)06082206031 VEGGIE DOGS R 36.00
6 @ \$6.00

39-PERSONAL CARE
(2)06038385438 HAND SANITIZER GPR 13.96
2 @ \$6.98

41-HOME
06038309946 PC GREENBOX GPR 5.98

49-OTHER
41000000541 FR PC GRNBX STRP GP -5.98

Yves Products 6000 Pts
SUBTOTAL 55.96
G=GST 5% 19.96 @ 5.000% 1.00
P=PST 7% 19.96 @ 7.000% 1.40

TOTAL 58.36

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 7004468
Superstore
7550 King George Highway
Surrey BC
TERM 20152122C SLIP # 141800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
VISA CREDIT
REF # 872001001034 AUTH # 087491
AID: A0000000031010
TSI 0000 TVR 0000000000
07/12/2019 [REDACTED] \$ 58.36
APPROVED

No Signature Required

COSTCO WHOLESALE

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

6X Member [REDACTED]
*****Bottom of Basket*****

500666	KS WATR500**	3.89
	ENVIRO FEE N	1.20
	DEPOSIT	2.00
500666	KS WATR500**	3.89
	ENVIRO FEE N	1.20
	DEPOSIT	2.00
6 @ 11.99		
201004	SUNRYPE VP	71.94
6 @ 2.00		
	DEPOSIT	12.00
376441	PROPANE 4PK	17.79 GP
376441	PROPANE 4PK	17.79 GP
237039	8.75"PLATE	16.99 GP
1363427	TPD/237039	4.00-GP
237039	8.75"PLATE	16.99 GP
1363427	TPD/237039	4.00-GP
201004	SUNRYPE VP	11.99
	DEPOSIT	2.00

VOID

201004 SUNRYPE VP 11.99-

VOID

	DEPOSIT	2.00-
785094	VF NAPKIN	12.99 GP
2816	HOT DOG BUNS	4.99
7 @ 4.99		
2816	HOT DOG BUNS	34.93
4 @ 14.89		
218631	LUNCHPACK 50	59.56 G
4 @ 8.99		
339431	HEINZ PICNIC	35.96
*****BOB Count 29*****		
	SUBTOTAL	308.11
	TAX	11.93
***	TOTAL	320.04

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66285226-0010017670 C

AUTH #: 017263 2019/07/12 [REDACTED]

Invoice Number: 014767

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 320.04



Zabiha Foods Ltd.

111-13049 76th Ave Surrey BC V3W 2V7

Frozen & Fresh (Wholesale)

604-501-6001

778-565-3311

Fax: 604-596-6051

www.zabihafoods.ca

Email: zabihafoodsLtd@yahoo.ca

INVOICE

Date: 06/13/19

NO: 535

Name: M LA BRUCE RALSTON

Address: Surrey

Ph: _____ Fax: _____ Email: _____

1	Chicken Leg & Thigh. Box			
2	Whole Chicken <i>weiners.</i>	3.99 10 pc	3.99	39.90
3	Chicken Breast Boneless/Skinless			
4	Chicken Boneless Thigh			
5	Chicken Breast minced / Keema			
6	Chicken Thigh minced / Keema			
7	Fresh Goat Whole			
8	Fresh Lamb			
9	Frozen Goat			
10	Frozen Goat Leg			
11	Frozen Lamb			
12	Frozen Lamb Leg			
13	Frozen Lamb Shoulder			
14	Frozen Lamb Shank			
15	Fresh Goat minced/ Keema			
16	Fresh Lamb mince /Keema			
17	Beef with Bone/Boneless <i>weiners.</i>	10 pc.	6.99	69.90
18	Veal with Bone/ Boneless			
19	Beef Minced Lean or Extra lean			
20	Veal Minced Lean or Extra lean			
21	Turkey Whole			
22	Kulfi			
23	Chicken Char Coal Kabab			
24	Chicken Seekh Kabab			
25	Lamb Char coal/Seekh Kabab			
26	Chicken, Lamb, Beef, Vege. Samosa			
27	Chicken, Beef, Lamb Vege. Spring Roll			
28	Chicken, Lamb & Beef Kofta			
29	Family Pack Paratha			
30	Duck			

No Refunds or Exchange on meat Products

SUB TOTAL	\$ 109.80
PST	
GST	
TOTAL	\$ 109.80

GST#



BRUCE RALSTON MLTA CONSTIT OFFICE

CC - JUN 18 8:50
JULY 26 8:35

CITY CENTRE
LIBRARY-ADMIN
10350 UNIVERSITY DRIVE
SURREY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/06/17
TIME 0075 [REDACTED]
RECEIPT NUMBER
M84070253-001-288-004-0

PURCHASE
TOTAL

\$85.00

PASSWORD USED
APPROVED

AUTH# 431773 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

#006-009 7/5/2019 [REDACTED] CS MORNING
Inv#:00084988 Trs#:085612

SUBMARINE ASSORTED MEAT EA	\$4.99 G
SUBMARINE ASSORTED MEAT EA	\$4.99 G
SUBMARINE ASSORTED MEAT EA	\$4.99 G

Net Sales	\$14.97
Tax 1 [\$14.97]	\$0.75
TOTAL SALES	\$15.72
Nickle rounding	-\$0.02

SUB TOTAL	\$15.70
Cash	\$20.00
Change	\$4.30

Item count 3

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

* * * * *

Thank you and have a nice day!
Open 9am - 9pm everyday
www.luckysupermarket.ca

BRUCE RALSTON CONSTIT. OFFICE
CITY CTR - # K4B4BWA

CITY CENTRE
LIBRARY-ADMIN
10350 UNIVERSITY DRIVE
SURREY BC

CARD ***** [REDACTED]

CARD TYPE VISA

DATE 2019/06/24

TIME 4702 [REDACTED]

RECEIPT NUMBER

M84070253-001-289-002-0

PURCHASE

TOTAL

\$40.00

PASSWORD USED

APPROVED

AUTH# 434786 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SURREY CATERING

10528-135 ST.

DATE

SURREY, B.C.

NAME NOM	FH 604-563-7800
-------------	-----------------

ADDRESS ADRESSE	MLA B. Restoran
--------------------	-----------------

SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURER	ON ACCOUNT CREDIT	AMOUNT PWD. MONTANT REPAYÉ
			fy	13/19

1	Veg 200			
2	Beef 50			
3				
4	Chicken 50			
5				
6				
7				
8				
9				
10				

300 / 270 =

	TVH/HST TPS/GST	
TAX REG. NO.: N° DE TAXE	PST/TVP	
?	TOTAL	
	RECEIVED BY REÇU PAR	

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

KCups LivColmbn 50ct \$25.99 C
 YOU SAVED \$2.00
 Coffee Creamer 18% \$4.27 C

AIR MILES Base Offer 1 Miles

	SUBTOTAL	\$30.26
	TOTAL TAX	\$0.00
TOTAL		\$30.26
Debit	TENDER	\$30.26
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
 Discounts & Specials \$2.00
 Your Total Savings \$2.00
 Percentage Savings 6%

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

MERCHANT 22252254 RF
 TERM \$B2225225405 RCPT 5075000

** Purchase ** 30.26
 MERCHANT 22252254 RF
 DEBIT #***** [REDACTED]
 ACCOUNT [REDACTED] RESP 001
 DATE 07/22/2019 TIME [REDACTED]
 [REDACTED] [REDACTED]

Whalley's Corners Communi

2019

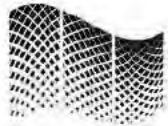
Invoice Date –

C/O

Surrey, BC

Date	Column2
Jul-19	
	Whalley's Corners Community Festival 2019 Booth and Advertising
	Bruce Ralston - MLA - Surrey Whalley
	Table Registration - \$ 500.00
Total	\$500.00

Many thanks.



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 92287

Invoice Date: July 26, 2019

Invoice Total: \$510.05

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

B
I
L
L
T
O

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

Tel (604) 586-2740 Fax (604) 586-2800
[Redacted]@leg.bc.ca

S
H
I
P
T
O

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

Tel (604) 586-2740 [Redacted]

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
[Redacted]	[Redacted]	100626	06-13-19	Novex	E-mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
500	500	0	96/STI-009-PA	4" x 6" MLA Paper Flags	ea	0.69	345.00
9	9	0	96/STI-009-PA	Paper flag over-run	ea	0.69	6.21
				Flag is digitally printed on 70 lb., 100% recycled stock			
				Stapled to a 9.5" white paper stick			
				BC flag offset printed on the front and custom MLA design			
				digitally printed on the back			
				Your government discount is included			
1	1	0	00/DES--	DESIGN SERVICES	hr	95.00	95.00
				15% government discount on design serv			-14.25

This order is part of a group order for 10,000 paper flags and the cost per flag is based on ordering that quantity of flags.

Shipping 25.00

COMMENTS:

[Redacted]

ORDERED BY: [Redacted]

Subtotal	456.96
Shipping	25.00
GST	22.85
PST	30.24
Total	\$ 510.05



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

#006-007 7/19/2019 [REDACTED]
Inv#: 00048530 Trs#: 048652

DL COFFEE CREAM 18% 473 ML \$2.79 *

Net Sales \$2.79
TOTAL SALES \$2.79
Nickle rounding \$0.01

SUB TOTAL
Cash \$2.80
Change \$5.00
\$2.20

Item count 1

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

Thank you and have a nice day!
Open 9am - 9pm everyday
www.luckysupermarket.ca



Lucky Supermarket Surrey
10628 King George Blvd
Surrey, BC

#006-008 7/15/2019

604 496-7660

Inv#: 00085059 Trs#: 003226

DL COFFEE CREAM 18% 946 ML \$4.49

Net Sales

TOTAL SALES

Nickle rounding

SUB TOTAL

Cash

Change

Item count

* * * * *

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

* * * * *

Thank you and have a nice day!

Open 9am - 9pm everyday

www.luckysupermarket.ca



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

#006-009 7/17/2019 [REDACTED] CS MORNING
Inv#:00088805 Trs#:089433

SUBMARINE ASSORTED MEAT EA	\$4.99 G
SUBMARINE ASSORTED MEAT EA	\$4.99 G
SUBMARINE ASSORTED MEAT EA	\$4.99 G

Net Sales	\$14.97
Tax 1 [\$14.97]	\$0.75
TOTAL SALES	\$15.72
Nickle rounding	-\$0.02

SUB TOTAL	\$15.70
Cash	\$20.00
Change	\$4.30

Item count 3

* * * * *

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

* * * * *

Thank you and have a nice day!
Open 9am - 9pm everyday
www.luckysupermarket.ca

HST# [REDACTED]

QSR 43

Fresgo Inn Restaurant
10102 King George HWY
Surrey BC V3T 2W4
(604) 588-0878
HST# [REDACTED]

QSR

2019-07-18 [REDACTED]

[REDACTED]
00394380

1	Dog	9.29
1	Drink	3.14
1	Patty	14.16
1	Gravy	2.06

Subtotal	28.65
GST	1.43
Total	30.08
Debit 730572	30.08

REC 3-3

COSTCO WHOLESALE

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

BBQ

T2 Member

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

500666 KS WATR500**	3.95
ENVIRO FEE N	1.20
DEPOSIT	2.00
500666 KS WATR500**	3.95
ENVIRO FEE N	1.20
DEPOSIT	2.00
500666 KS WATR500**	3.95
ENVIRO FEE N	1.20
DEPOSIT	2.00

*****BOB Count 3 *****

218631 LUNCHPACK 50	14.85 G
218631 LUNCHPACK 50	14.85 G
218631 LUNCHPACK 50	14.85 G

SUBTOTAL 66.24

TAX 2.23

*** TOTAL 68.47

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66285217-0010017430 H

AUTH #: 047147 2019/07/25

Invoice Number: 005743

Purchase - MasterCard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 68.47



Rec 2-3

COSTCO

WHOLESALE

Library Sessions

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

T2 Member [REDACTED]

339029	NPL 35X500ML	3.95
	ENVIRO FEE N	1.05
	DEPOSIT	1.75
417235	KS ORG BICE	12.95
	DEPOSIT	2.00
1046328	CHOC COOKIE	7.95
1046328	CHOC COOKIE	7.95
	SUBTOTAL	37.76
	TAX	0.00

**** TOTAL [REDACTED] 37.76

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66285217-0010017420 H
 AUTH #: 023924 2019/07/25 [REDACTED]
 Invoice Number: 005142
 Purchase - MasterCard
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 37.76

COSTCO WHOLESALE

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

BBQ

T2 Member	[REDACTED]	
2 @ 11.99		
201004	SUNRYPE VP	23.98
2 @ 2.00		
	DEPOSIT	4.00
	SUB TOTAL	27.98
	TAX	0.00
****	TOTAL	27.98

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66285728-0010018000 H

AUTH #: 071464 2019/07/25 [REDACTED]

Invoice Number: 061800

Purchase - MasterCard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: 27.98

Library Sessions

DOLLARAMA

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

MARKER SET	667888290642	2.50 FP
QUATROMAPLECOOKI	064042981093	2.00
QUATROMAPLECOOKI	064042981093	2.00
BUBBLE TUBE	667888261123	2.00 FP
BUBBLE TUBE	667888261123	2.00 FP
TALBE CLOTH	667888228614	3.50 FP
TALBE CLOTH	667888228614	3.50 FP
SUBTOTAL		\$17.50
GST 5%		\$0.68
PST 7%		\$0.95
TOTAL		\$19.13
VISA		\$19.13

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 19.13

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 19/07/25 [REDACTED]
 REFERENCE #: 66288390 0010019880 H
 AUTHOR. #: 09019I

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

WF Hot Dog Buns 13.96
4 @ 3.49
Card \$2.99 Save -2.00

Sub Total 11.96

Card \$\$ pts 12

BALANCE DUE \$11.96
Rounding -\$0.01
Cash \$15.00
CHANGE \$3.05

Your Savings Today! \$2.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0125 #8778 [REDACTED] 03Aug2019
S02207 R003

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Bagged Ice 2.7KG	\$3.99	C
Bagged Ice 2.7KG	\$3.99	C
Bagged Ice 2.7KG	\$3.99	C
Bagged Ice 2.7KG	\$3.99	C

PRODUCE

Watermelon Reg Sdls	\$4.99	C
---------------------	--------	---

BAKERY

Hot Dog 12's	\$3.89	C
Hot Dog 12's	\$3.89	C
Hot Dog 12's	\$3.89	C
Hot Dog 12's	\$3.89	C
Comp Buns HotDog 12s	\$2.99	C
YOU SAVED \$0.70		
Comp Buns HotDog 12s	\$2.99	C
YOU SAVED \$0.70		
Comp Buns HotDog 12s	\$2.99	C
YOU SAVED \$0.70		
Comp Buns HotDog 12s	\$2.99	C
YOU SAVED \$0.70		
Comp Buns HotDog 12s	\$2.99	C
YOU SAVED \$0.70		
Comp Buns HotDog 12s	\$2.99	C
YOU SAVED \$0.70		
Comp Buns HotDog 12s	\$2.99	C
YOU SAVED \$0.70		

AIR MILES Base Offer 3 Miles

SUBTOTAL	\$63.42
TOTAL TAX	\$0.00
TOTAL	\$63.42
Cash Rounding	\$0.02
Cash	\$100.00
Cash	\$36.60

NUMBER OF ITEMS	18
*****YOUR SAVINGS*****	
Discounts & Specials	\$6.30
Your Total Savings	\$6.30
Percentage Savings	9%



Lucky Supermarket Surrey

10628 King George Blvd

Surrey, BC

604 496-7663

#006-009 7/31/2019 [REDACTED] CS MORNING

Inv#:00093254 Trs#:093887

LUCKY ASSORTED MEAT SUB	\$4.99 G*
LUCKY ASSORTED MEAT SUB	\$4.99 G*

Net Sales	\$9.98
Tax 1 [\$9.98]	\$0.50
TOTAL SALES	\$10.48
Nickle rounding	\$0.02

SUB TOTAL	\$10.50
Cash	\$50.00
Change	\$39.50

Item count 2

* * * * *

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

* * * * *

Thank you and have a nice day!

Open 9am - 9pm everyday

www.luckysupermarket.ca



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

#006-008 7/30/2019 [REDACTED]
Inv#:00090789 Trs#:090957

LUCKY ASSORTED MEAT SUB	\$4.99 G*
LUCKY ASSORTED MEAT SUB	\$4.99 G*

Net Sales	\$9.98
Tax 1 [\$9.98]	\$0.50
TOTAL SALES	\$10.48
Nickle rounding	\$0.02

SUB TOTAL	\$10.50
Cash	\$20.00
Change	\$9.50

Item count 2

* * * * *

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

* * * * *

Thank you and have a nice day!
Open 9am - 9pm everyday
www.luckysupermarket.ca

Library Session

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

Sale 00075 5 004 02233

0176 07/26/19

AIR MILES Number : *****

9999999

1 OB EP NEWSPRINT PLAI
718103055017

11.99B

Subtotal

11.99

PST 7.00%

0.84

GST 5.00%

0.60

Total

\$13.43

Visa

13.43

TRANSACTION RECORD

Library session

Order #: 217

Tim Hortons # 103146

2443 - 10153 King George Highway, Surrey, BC, V3T 2W1
(604) 582-9157

Take Out

2 Take 12 Original Blend \$37.78
1 TR 5 of 7

Subtotal: \$37.78

GST: \$1.89

Total Tax: \$1.89

Grand Total: **\$39.67**

Visa: \$39.67

Change Due: \$0.00

Cashier: SHIFT 1

GST#: [REDACTED]

07-26-2019 [REDACTED]

Receipt #: 210696502

Order ID: 211325202

Library session

Save-On-Foods #2207

Surrey

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Verka Pound Cake	5.39
Card \$3.99 Save	-1.40
Verka Pound Cake	5.39
Card \$3.99 Save	-1.40
Verka Pound Cake	5.39
Card \$3.99 Save	-1.40

Sub Total \$11.97

Card \$\$ pts 12

BALANCE DUE \$11.97

Credit \$11.97

[I] (XXXXXXXXXX) [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 11.97

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 07/26/2019 [REDACTED]

REFERENCE #: 0010010260 H

TERM: 66261140

AUTHOR.# : 05744I

AID: ACC00000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

Library Session

Tim Hortons

Order #: 310

Tim Hortons # 103146

2443 - 10153 King George Highway, Surrey, BC, V3T 2W1
(604) 582-9157

Take Out

2 Take 12 Original Blend \$37.78
1 TR 6 of 7

Subtotal: \$37.78

GST: \$1.89

Total Tax: \$1.89

Grand Total: \$39.67

Mastercard: \$39.67

Change Due: \$0.00

Cashier: SHIFI I

GST#: [REDACTED]

07-27-2019 [REDACTED]

Receipt #: 310469303

Order ID: 311112903



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

#006-009 8/1/2019 [REDACTED] CS MORNING
Inv#:00093473 Trs#:094106

DL COFFEE CREAM 18% 946 ML	\$4.49
LUCKY ASSORTED MEAT SUB	\$4.99 G*

Net Sales	\$9.48
Tax 1 [\$4.99]	\$0.25
TOTAL SALES	\$9.73
Nickle rounding	\$0.02

SUB TOTAL	\$9.75
Cash	\$10.00
Change	\$0.25

Item count: 2

* * * * *

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

* * * * *

Thank you and have a nice day!
Open 9am - 9pm everyday
www.luckysupermarket.ca

DOLLARAMA

10560 King George Blvd Unit 2
Surrey BC V3T 2Y3
GST [REDACTED]

CRAYOLA CRAYONS	071662000240	1.50 FP
CRAYOLA CRAYONS	071662000240	1.50 FP
CRAYOLA CRAYONS	071662000240	1.50 FP
CRAYOLA CRAYONS	071662000240	1.50 FP
SUBTOTAL		
GST 5%		\$6.00
PST 7%		\$0.30
TOTAL		\$0.42
CASH		\$6.72
ROUNDED AMOUNT		\$20.00
CHANGE		\$0.02-
		\$13.30

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-08-01 [REDACTED]
001187 03 285952

3597

WWW.DOLLARAMA.COM



Zabiha Foods Ltd.

111-13049 76th Ave Surrey BC V3W 2V7

Frozen & Fresh (Wholesale)

604-501-6001

778-565-3311

Fax: 604-596-6051

www.zabihafoods.ca

Email: zabihafoodsLtd@yahoo.ca

INVOICE

Date: 2 Aug 2019
NO: 548

Name: MLA BRUCE RALSTON

Address: SURREY.

Ph: _____ Fax: _____ Email: _____

NO:	ITEMS	WEIGHT	PER KG/LB	TOTAL
1	Chicken Leg & Thigh. Box			
2	Whole Chicken <u>winner</u>	10 PAK	3-99	39-90
3	Chicken Breast Boneless/Skinless			
4	Chicken Boneless Thigh			
5	Chicken Breast minced / Keema			
6	Chicken Thigh minced / Keema			
7	Fresh Goat Whole			
8	Fresh Lamb			
9	Frozen Goat			
10	Frozen Goat Leg			
11	Frozen Lamb			
12	Frozen Lamb Leg			
13	Frozen Lamb Shoulder			
14	Frozen Lamb Shank			
15	Fresh Goat minced/ Keema			
16	Fresh Lamb meance /Keema			
17	Beef with Bone/Boneless			
18	Veal with Bone/ Boneless			
19	Beef Minced Lean or Extra lean <u>winner</u>	15 PAK	6-99	104-85
20	Veal Minced Lean or Extra lean			
21	Turkey Whole			
22	Kulfi			
23	Chicken Char Coal Kabab			
24	Chicken Seekh Kabab			
25	Lamb Char coal/Seekh Kabab			
26	Chicken, Lamb, Beef, Vege. Samosa			
27	Chicken, Beef, Lamb Vege. Spring Roll			
28	Chicken, Lamb & Beef Kofta			
29	Family Pack Paratha			
30	Duck			

No Refunds or Exchange on meat Products

SUB TOTAL	144.75
PST	1
GST	
TOTAL	144.75

GST# XXXXXXXXXX

ECTED

COSTCO

WHOLESALE

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

Q8 Member [REDACTED]

5 @ 4.99

2816 HOT DOG BUNS	24.95-
SUBTOTAL	24.95-
TAX	0.00

*** TOTAL [REDACTED] 24.95-

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66285244-0010010580 H

AUTH #: 509046 2019/07/13 [REDACTED]

Invoice Number: 701058

Refund - MasterCard

A0000000041010

01 APPROVED - THANK YOU 027
AMOUNT: 24.95-

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MGR OVR

RF	MasterCard	24.95-
	CHANGE	0.00

COSTCO WHOLESALE

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

Q8 Member [REDACTED]

3 @ 4.99
2816 HOT DOG BUNS 14.97-

SUBTOTAL	14.97-
TAX	0.00
**** TOTAL	[REDACTED] 14.97-

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66285244-0010010570 H
AUTH #: 327184 2019/07/13 [REDACTED]
Invoice Number: 701057
Refund - MasterCard
A0000000041010

01 APPROVED - THANK YOU 027
AMOUNT: 14.97-

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

INVOICE NO. 3250000061571

INVOICE

Aon Reed Stenhouse Inc.
1803 Douglas Street
6th Floor
Victoria, BC V8T 5C3
tel 250-388-7577 fax 250-388-5164

Account No. [REDACTED]
Invoice Date 05-Aug-2019
Currency CANADIAN DOLLAR
Account Executive [REDACTED]

Members of the Legislative Assembly
614 Government Street
Victoria, BC V8V 1X4

Name of Insured Members of the Legislative Assembly of British Columbia
Policy Number [REDACTED]
Effective Date 30-Jun-2019 Expiry Date 06-Jun-2020
Particulars
Endorsement ACL Commercial Pkg
MLA Ralston BBQ June 30, 2019
Royal Kwantlen Park
Total for Insurers 100.00
Invoice Total 100.00

Placements with exposures outside of Canada may be subject to self-assessment for taxes and/or fees in foreign jurisdictions. Please consult your independent tax advisor.
If any of the policies on this invoice represent U.S. risks, then you should go to <http://www.aon.com/fatca/> to obtain the W-8IMY of the Aon entity referenced on this invoice for payment.

1

Premiums are due and payable in full by the effective date of insurance coverage.
Policies must be returned at once if not required.



Please Detach here. Retain top portion for your records and return bottom portion with your payment.

SURREY CATERING

10529-135 ST.

DATE

NAME NOM	SURREY, B.C.
ADDRESS ADRESSE	EH 604-583-7800
Mr Bruce Ralston	

SOLD BY VENDU PAR	COD C.R.	CHARGE FACTURER	ON ACCOUNT A CREDIT	AMOUNT PWD. MONTANT REPORTE
			Aug 3/19	

1				
2	Veggie		80	-
3	Belly	100	80	-
4	Chicken	100	90	-
5			90	-
6			300	-
7				
8				
9				
10				

TAX REG. NO.: N° DE TAXE	10	TVH/HST TPS/GST	
		PST/TVP	
		TOTAL	
		RECEIVED BY REÇU PAR	

SALES BOOK
LIVRET DE VENTE

SDC308

INVOICE No. 3250000061572

INVOICE

Aon Reed Stenhouse Inc.
1803 Douglas Street
6th Floor
Victoria, BC V8T 5C3
tel 250-388-7577 fax 250-388-5164

Account No. [REDACTED]
Invoice Date 05-Aug-2019
Currency CANADIAN DOLLAR
Account Executive [REDACTED]

Members of the Legislative Assembly
614 Government Street
Victoria, BC V8V 1X4

Name of Insured Members of the Legislative Assembly of British Columbia
Policy Number [REDACTED]
Effective Date 03-Jul-2019 Expiry Date 06-Jun-2020
Particulars
Endorsement ACL Commercial Pkg
MLA Ralston - Two Community BBQ's
July 13, 2019 - AHP Matthew Park
Aug 3, 2019 - Forsyth Park
Total for Insurers 200.00
Invoice Total 200.00

Placements with exposures outside of Canada may be subject to self-assessment for taxes and/or fees in foreign jurisdictions. Please consult your independent tax advisor.
If any of the policies on this invoice represent U.S. risks, then you should go to <http://www.aon.com/fatca> to obtain the W-8IMY of the Aon entity referenced on this invoice for payment.

1

Premiums are due and payable in full by the effective date of insurance coverage.
Policies must be returned at once if not required.

AON

Please Detach here. Retain top portion for your records and return bottom portion with your payment.



PUNJAB BANQUET HALL (2015) LTD.

DATE July 12 '2019

GST # [REDACTED]

BILL TO: Bruce Robson, MLA Surrey - Whalley, 10574 King George Blvd, Surrey, BC, V3

DESCRIPTION	AMOUNT
<u>Deposit for the event:</u>	
"South Fraser Government Caucus MLA Eid Celebration" on June 10/2019	\$ 500.00
<u>Remaining balance for the event</u>	
"South Fraser Government Caucus MLA Eid Celebration" on June 10/2019	\$ 500.00

SUBTOTAL	\$ 1000.00
GST (5%)	\$ 50.00
GRAND TOTAL	\$ 1050.00
DEPOSIT	--
BALANCE TO BE PAID	\$ 1050.00

ALL THE CHEQUES ARE PAYABLE TO PUNJAB BANQUET HALL (2015) LTD.

2% PER MONTH (24% PER ANNUM) WILL BE INCURRED AS A SERVICE CHARGE ON OUTSTANDING BALANCES.

8215 8166 12837, SURREY, BC V3V3R1

PHONE: 604-598-7611

EMAIL: PBH2015.LTD@GMAIL.COM



Lucky Supermarket Surrey
10528 King George Blvd
Surrey, BC
604 496-7653

#006-009 8/9/2019 [REDACTED] CS MORNING
Inv#:00095968 Trs#:096610

DL COFFEE CREAM 18% 946 ML \$4.49

Net Sales \$4.49

TOTAL SALES \$4.49

Nickle rounding \$0.01

SUB TOTAL \$4.50

Cash \$5.00

Change \$0.50

Item count 1

* * * * *

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

* * * * *

Thank you and have a nice day!

Open 9am - 9pm everyday

www.luckysupermarket.ca



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

#006-011 8/15/2019 [REDACTED]
Inv#:00069445 Trs#:069470

SUBMARINE ASSORTED MEAT EA \$4.99 G

Net Sales \$4.99
Tax 1 [\$4.99] \$0.25
TOTAL SALES \$5.24

SUB TOTAL \$5.24
Debit card \$5.24
***** [REDACTED]
Balance \$0.00

Item count 1
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS22039885 RETLR43222911
LUCKY SUPERMARKET
10628 KING GEORGE BLVD
SURREY , BC

PADN/PADTE, INTEDND



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

#006-011 8/16/2019

Inv#:00069582 Trs#:069607

SUBMARINE ASSORTED MEAT EA	\$4.99 G
PORK SPRING ROLLS 3 PCS	\$4.99 G

Net Sales	\$9.98
Tax 1 [\$9.98]	\$0.50
TOTAL SALES	\$10.48

SUB TOTAL	\$10.48
Debit card	\$10.48
# *****	
Balance	\$0.00

Item count 2

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS22039885 RETLR43222911
LUCKY SUPERMARKET
10628 KING GEORGE BLVD
SURREY , BC

Lucky Supermarket Surrey
10528 King George Blvd
Surrey, BC

604 496-7653

#006-009 8/16/2019 [REDACTED] CS EVENING
Inv#:00098370 Trs#:099014

DL COFFEE CREAM 18% 946 ML \$4.49

Net Sales \$4.49

TOTAL SALES \$4.49

Nickle rounding \$0.01

SUB TOTAL \$4.50

Cash \$20.00

Change \$15.50

Item count 1

* * * * *

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

* * * * *

Thank you and have a nice day!
Open 9am - 9pm everyday
www.luckysupermarket.ca

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

#006-008 8/21/2019 [REDACTED] [REDACTED]
Inv#:00099136 Trs#:099306

3 @ \$4.99 each
SUBMARINE ASSORTED MEAT EA \$14.97 G

Net Sales \$14.97
Tax 1 [\$14.97] \$0.75
TOTAL SALES \$15.72

SUB TOTAL \$15.72
Debit card \$15.72
***** [REDACTED]
Balance \$0.00

Item count 3
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS22043076 RETLR43222908
LUCKY SUPERMARKET
10628 KING GEORGE BLVD
SURREY, BC

CARD/CARTE: INTERAC
NO. 4536 00** **** 2707
ACCOUNT / COMPTE: [REDACTED]



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

#006-011 8/20/2019 [REDACTED]
Inv#:00070232 Trs#:070257

2 @ \$4.99 each
SUBMARINE ASSORTED MEAT EA \$9.98 G
MM JCE PINEAPPLE W NATA DE C \$1.19 G*
+Bottle sales: \$0.05
+Environement fee: \$0.03

Net Sales \$11.17
Tax 1 [\$11.20] \$0.56
Bottle sales \$0.05
Environement fee \$0.03
TOTAL SALES \$11.81
Nickle rounding -\$0.01

SUB TOTAL \$11.80
Cash \$20.00
Change \$8.20

Item count 3

* * * * *

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

* * * * *

Thank you and have a nice day!
Open 9am - 9pm everyday
www.luckysupermarket.ca

Walmart  JULY 13/19

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA

for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS
 Rules and regulations apply. See contest rules for details.

STORE 3098
1000 -10355 152ND STREET
SURREY, BC
V3R 7C3
604-581-1932

ST# 03098 OP# 005072 TE# 16 TR# 09371

LRG WTRMELON 000000004032R

4 AT \$6.97 \$27.88 I

SUBTOTAL \$27.88

TOTAL \$27.88

MCARD TEND \$27.88

WALMART REWARDS BALANCE \$5.20

(excluding any rewards earned today)

WALMART MC **** * I 3

APPROVAL # 082366

REF # 919300290829

PAYMENT SERVICE - A

AID A0000000041010

TC 942F0F1F7A2DC7D8

TERMINAL # WMT CJ018847

*Pin Verified

07/12/19

BRUCE RALSTON, MLA
CITY CENTRE - # 11841 - OCT. 5

CITY CENTRE
LIBRARY-ADMIN
10350 UNIVERSITY DRIVE
SURREY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/09/23
TIME 0355 [REDACTED]
RECEIPT NUMBER
M84070253-001-303-002-0

PURCHASE
TOTAL

\$60.00

PASSWORD USED

APPROVED

AUTH# 462959 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BRUCE RALSTON MLA
CITY CENTRE - #11941 - SEPT 17

CITY CENTRE
LIBRARY-ADMIN
10350 UNIVERSITY DRIVE
SURREY BC

CARD ***** [REDACTED]

CARD TYPE VISA

DATE 2019/09/12

TIME 0024 [REDACTED]

RECEIPT NUMBER

M84070253-001-301-018-0

PURCHASE

TOTAL

\$60.00

PASSWORD USED

APPROVED

AUTH# 413592 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BRUCE RALSTON, MLA
COUNCILOR - 11141 - OCT 15.

CITY CENTRE
LIBRARY-ADMIN
10350 UNIVERSITY DRIVE
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2019/09/23
TIME 8524
RECEIPT NUMBER
M84070253-001-303-003-0

PURCHASE
TOTAL

\$60.00

PASSWORD USED

APPROVED

AUTH# 469122 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

#006-008 9/4/2019 [REDACTED] [REDACTED]
Inv#:00104698 Trs#:104868

DL COFFEE CREAM 18% 946 ML \$4.49

Net Sales \$4.49
TOTAL SALES \$4.49
Nickle rounding \$0.01

SUB TOTAL \$4.50
Cash \$5.00
Change \$0.50

Item count

* * * * *

1



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

#005-011 8/30/2019

Inv#:00071887 Trs#:071913

SUBMARINE ASSORTED MEAT EA	\$4.99 G
Net Sales	\$4.99
Tax 1 [\$4.99]	\$0.25
TOTAL SALES	\$5.24
Nickle rounding	\$0.01
SUB TOTAL	\$5.25
Cash	\$5.25
Balance	\$0.00

Item count

1

* * * * *

All refunds and exchanges must be return



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

#006-011 8/29/2019 [REDACTED] [REDACTED]
Inv#:00071733 Trs#:071759

2 @ \$4.99 each
SUBMARINE ASSORTED MEAT EA \$9.98 G

Net Sales \$9.98
Tax 1 [\$9.98] \$0.50
TOTAL SALES \$10.48
Nickle rounding \$0.02

SUB TOTAL \$10.50
Cash \$20.00
Change \$9.50

Item count 2

* * * * *

All refunds and exchanges must be return
within 10 days of purchase with receipt



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

#006-011 8/28/2019

Inv#:00071639 Trs#:071665

SUBMARINE ASSORTED MEAT EA	\$4.99	G
SUBMARINE ASSORTED MEAT EA	\$4.99	G
DL COFFEE CREAM 18% 946 ML	\$4.49	

Net Sales	\$14.47
Tax 1 [\$9.98]	\$0.50
TOTAL SALES	\$14.97
Nickle rounding	-\$0.02

SUB TOTAL	\$14.95
Cash	\$20.00
Change	\$5.05

Item count 3

* * * * *



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

#006-007 9/24/2019 [REDACTED] [REDACTED]
Inv#:00059537 Trs#:059666

DL COFFEE CREAM 18% 946 ML	\$4.49
Net Sales	\$4.49
TOTAL SALES	\$4.49
Nickle rounding	\$0.01
SUB TOTAL	\$4.50
Cash	\$20.00
Change	\$15.50

Item count

1

* * * * *

All refunds and exchanges must be return
within 10 days of purchase with receipt



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

#006-011 9/9/2019 [REDACTED]

Inv#:00073577 Trs#:073603

PICKLED CARROT&DAIKON 20	\$2.99 G*
SUBMARINE ASSORTED MEAT EA	\$4.99 G

Net Sales	\$7.98
Tax 1 [\$7.98]	\$0.40
TOTAL SALES	\$8.38
Nickle rounding	\$0.02

SUB TOTAL	\$8.40
Cash	\$20.00
Change	\$11.60

Item count

2

* * * * *

All refunds and exchanges must be...

Store # 1715 Church's Chicken

10542 King George Boulevard
Surrey, B.C.
Tel. 604-5882252

Check: 270605

Table:

Server: Server # 1

09/05/19

[Seat 1]

1 #4 3pc TENDERS COMBO	\$9.25
1 #5 5pc TENDERS COMBO	\$11.25
<hr/>	
Subtotal:	\$20.50
GST:	\$1.03
Sub W/Tax:	\$21.53
Total:	\$21.53

Cash \$50.00

Charge Due: \$28.47

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

37470

The coupon per customer. Must present coupon. Not valid with any other offer. Expires 10/15/19. SAF90003A

SAFEWAY

Safeway Surrey Central
10355 King George Hwy Surrey
Phone 604 584 8285
GST# XXXXXXXXXX

Served by: XXXXXXXXXX

GROCERY		
KCup 100% Colombian	\$13.99	C
YOU SAVED \$1.80		
Dark Roast Coffee	\$13.99	C
YOU SAVED \$1.80		
Dark Roast Coffee	\$13.99	C
YOU SAVED \$1.80		
KCup 100% Colombian	\$13.99	C
YOU SAVED \$1.80		
Lucerne Half & Half	\$3.27	C

	SUBTOTAL	\$59.23
	TOTAL TAX	\$0.00
TOTAL		\$59.23
Debit	TENDER	\$59.23
Cash	CHANGE	\$0.00

	NUMBER OF ITEMS	5
*****YOUR SAVINGS*****		
Discounts & Specials		\$7.20
Your Total Savings		\$7.20
Percentage Savings		11%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 2

Enroll today, visit www.airmiles.ca

MERCHANT 22252254 C
 TERM SB2225225403 RCPT 100000
 ** Purchase ** 59.23



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

#006-011 9/25/2019

Inv#:00075824 Trs#:075850

SUBMARINE ASSORTED MEAT EA	\$4.99 G
Net Sales	\$4.99
Tax 1 [\$4.99]	\$0.25
TOTAL SALES	\$5.24
Nickle rounding	\$0.01
SUB TOTAL	\$5.25
Cash	\$6.00
Change	\$0.75

Item count 1

* * * * *

All refunds and exchanges must be return
within 10 days of purchase with receipt,
original packaging & condition. We cannot

Store # 1715 Church's Chicken

10542 King George Boulevard
Surrey, B.C.
Tel. 604-5882252

Check: 277079

Table:

Server: Server # 2

09/24/19

[Seat 1]
1 #12 TEX WRAP COMBO \$8.25

Subtotal: \$8.25
GST: \$0.41
Sub w/Tax: \$8.66
Total: **\$8.66**

Cash \$20.00

Change Due: \$11.34

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

Store # 1715 Church's Chicken

10542 King George Boulevard

Surrey, B.C.

Tel. 604-5882252

Check: 277080

Table:

Server: Server # 2

09/24/19

—[Seat 1]—

1 #11 MEXICAN WRAP CMB \$8.25

Subtotal: \$8.25

GST: \$0.41

Sub w/Tax: \$8.66

Total: **\$8.66**

Cash \$10.00

Change Due: \$1.34

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

From: [REDACTED]@gmail.com >
Sent: Tuesday, September 24, 2019 2:05 PM
To: [REDACTED]
Subject: Charlie's Receipt

TELUS

2:03 PM

48%



Order Details



 REORDER

Charleys Philly Steaks (King George Blvd.)

Delivered • #115785201

- | | | |
|---|---|--------|
| 1 | 6. Mushroom Swiss Steak | \$9.29 |
| | <ul style="list-style-type: none">• Regular• 2x Mayo• Teriyaki• Tomatoes• Pickles | |
| 1 | 7. Chicken Philly | \$9.29 |



Order Details



- Tomatoes
- Banana Peppers
- Jalapenos

Subtotal **\$18.58**

Delivery Fee \$3.45

GST \$1.10

Courier Tip \$2.87

Total(CAD) \$26.00

Paid with Credit Card

Amount \$26.00

Transaction Type Purchase

Date Sep 23, 2019 at 12:17pm



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Ph: (604) 482-3100 or 1-800-663-1563
Fax: (604) 482-3129 or 1-800-665-4995
GST#: [REDACTED]

Attn: [REDACTED]
1111 Bruce-Balston, Burnaby-Village
10579 KING GEORGE BLVD.
SURREY

Reference # 3148/1115

Amount \$ 351.50

Date: _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

DATE	Reference #	AD SIZE	Amount
19/06/13	3148/1115	EIGHTH PAGE	\$ 259.00
			POSTAGE 12.50
			ESC .00
			TOTAL 351.50

CONFIRMATION OF YOUR BORNE AD SPACE WHICH WILL WILL APPEAR
IN THE GOVERNMENT SECTION OF THE DIRECTORY.
PLEASE TURNER YOUR AD COPY.

Email: prepress@public-sectors.com

Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 + Ph: (604) 482-3100 or 1-800-663-1563 + Fax: (604) 482-3129 or 1-800-665-4995

Copytek Print Centres
 111 - 12414 82 AVE
 Surrey BC V3W 3E9
 604-596-8181
 info@copytek.ca
 GST/HST Registration No.: [REDACTED]

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19321	24-06-2019	\$1,778.01	24-06-2019	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Surrey-Whalley's MLA Bruce Ralston "First Summer BBQ Community Event" postcards, 12pt, gloss, bundled in 100's, 9050 pieces; Docket#15951	1	1,490.00	S	1,490.00
3. Graphic & Design Design/Layout 1.5hrs	1.50	65.00	S	97.50

SUBTOTAL	1,587.50
GST/HST @ 5%	79.38
PST @ 7%	111.13
TOTAL	1,778.01
BALANCE DUE	\$1,778.01

Thank you for your Business.
 Invoices due upon receipt unless otherwise stated.
 2% interest per month (24% per annum) will be charged on all overdue amounts.



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

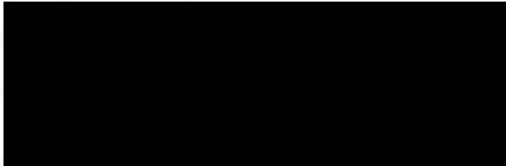
C168794401
 Customer Client

2

Mailed By Customer Number Expédié par N° du client [REDACTED]
 SURREY-WHALLEY MLA OFFICE
 10574 KING GEORGE BLVD
 SURREY BC V3T 2X3 604-586-2741
 Mailed on behalf of Expédié au nom de [REDACTED] 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)

Paid By Customer No. N° du client/compte [REDACTED]
 Method of Payment Mode de paiement
 Credit Card / Carte de crédit
 Contract No. N° de la convention
 Transmitted/Transmis: 2019/06/24 [REDACTED] EDT

Deposit Summary / Sommaire du dépôt Location / 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 Reference / Référence centre de coûts	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		2019/06/24	9,010	30,00 g	\$0,16400				\$1,477.64
TOTAL			9,010	270.30 kg					\$1,477.64
Deposit Type / Type de dépôt		Direct to DI / Directement aux IL		Base Charges / frais de base					\$1,477.64
				SMB Savings / Épargnes PME					-\$221.65
				Sub-total Before Taxes / Total partiel avant les taxes					\$1,255.99
				GST/TPS \$62.80 HST/TVH \$0.00 PST/TVP \$0.00					\$62.80
				Total Amount Due to CPC / Montant total dû à la SCP					\$1,318.79

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

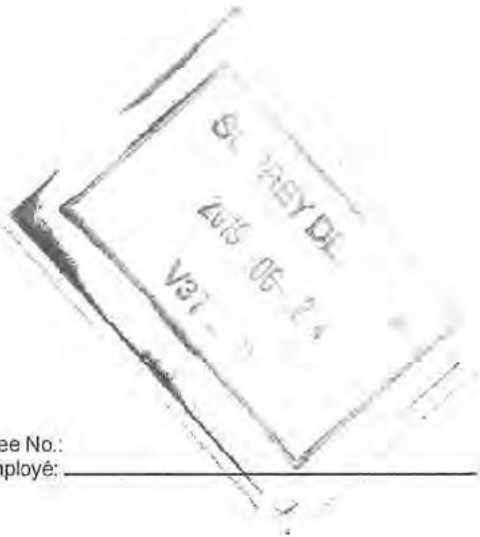
Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:
 X

CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:
 Reçu par initiales / N° de l'employé: _____



Thanks for renewing your subscription

Order confirmation

Thank you for your order **BRUCE RALSTON**. We are processing your order now. We have emailed a confirmation to you at bruce.ralston.mla@leg.bc.ca.

[Create an account](#)

Your order reference number is

18209104

Order date	28 Jun 2019
Subscription type	Print
Payment method	Credit card
Amount charged (including tax)	C\$372.75
Subscription term	2 year
Sales tax	5%
Your free gift	Free Pocket World in Figures

The Economist shall provide your subscription in accordance with the [terms and conditions](#).

If your subscription had lapsed, please allow 2 weeks for us to restart delivery of your print copies.

As a print subscriber, in addition to weekly delivery of *The Economist*, there are a number of benefits to activating free digital access to *The Economist*. If you haven't yet signed up Economist.com, doing so will allow you to read three articles per week via Economist.com, where you can also sign up to our newsletters.

Contact us:

North America & Latin America

E-mail

Subscription enquiries: customerhelp@economist.com

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3		05/01/19 - 05/31/19	BRUCE RALSTON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33690976	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	05/31/19			
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	
04/30		BALANCE FORWARD			220.84	
05/29	43152	Payment on Account			- 220.84	
		PUBLICATION: SURREY NOW-LEADER - News		BL		
		AD CLASS: Display Advertising				
05/31	33690976	Whalley Community Page		1	599.00	
		PAGE: G 16 Explore				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$604.25		5.850 inch		
		Publication Totals: \$604.25				
05/31		BC GST			30.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
634.46						634.46

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Copytek Print Centres
 111 - 12414 82 AVE
 Surrey BC V3W 3E9
 604-596-8181
 info@copytek.ca
 GST/HST Registration No.: [REDACTED]

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19351	05-07-2019	\$1,626.81	05-07-2019	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Surrey-Whalley's MLA Bruce Ralston "Summer BBQ Community Event" July 13 @ AHP Matthew Park postcards, 12pt, gloss, bundled in 100's, 8100 pieces; Docket#15988	1	1,420.00	S	1,420.00
3. Graphic & Design Edits to layout, new pics	0.50	65.00	S	32.50

SUBTOTAL	1,452.50
GST/HST @ 5%	72.63
PST @ 7%	101.68
TOTAL	1,626.81
BALANCE DUE	\$1,626.81

Thank you for your Business.
 Invoices due upon receipt unless otherwise stated.
 2% interest per month (24% per annum) will be charged on all overdue amounts.

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 1344-19
 Date: 05/27/2019
 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 ITALIAN DAY 2019	GS	64.00	64.00
			Subtotal:			64.00
			GS - GST 5%			3.20
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	67.20
Sold By:						

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	
06/01/19 - 06/30/19		BRUCE RALSTON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33710652	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/19	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			634.46
				BL	
	PUBLICATION:	SURREY NOW-LEADER - News			
	AD CLASS:	Display Advertising			
06/28	33710652	MLA Canada Day		1	150.00
		PAGE: A 27 General			
		ePaper			5.25
		Ad Class Totals: \$155.25		4.080 inch	
		Publication Totals: \$155.25			
06/30		BC GST			7.76

CO Paid \$163.01

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
163.01	634.46				797.47

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

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 4063

DATE 30/06/2019 TERMS Net 15

DUE DATE 15/07/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	175.00	175.00

DESCRIPTION: Canada Day Greetings ad 2019

DATE: June 28, 2019

AD TYPE/SIZE: Full Colour/Full-Page

RATE: \$2,500

DISCOUNTED RATE: \$175 billed to each participating office

Sach Di Awaaz Newspaper is set up for electronic payments through BC Leg. Kindly ask for this payment option when submitting invoices for processing.

BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75

TOTAL DUE \$183.75

AL AMEEN MEDIA INC.

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

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

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

Invoice To

New Democrat
BC Government Caucus
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
Split among 23 MLAs; CO paid \$27.39			
GST/HST No. [REDACTED]			
Subtotal			\$600.00
Total			\$630.00
Payments/Credits			\$0.00
Balance Due			\$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **New Democrat BC Government Caucus**
 c/o [REDACTED]
 166 East Annex Parliament Building
 501 Belleville Street, Victoria, BC V8V 4X1

Date: June 14, 2019

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#100-019			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Pahe coloured – NDP Independence Day Greetings PHILIPPINE ASIAN NEWS TODAY Vol. 21 no. 11 Printing June 12, 2019 Shared MLA expense; CO paid \$27.63 GST# [REDACTED]	\$500.00	\$500.00

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

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business--Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



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

Invoice to

Attn: M [REDACTED]
 New Democrat BC Government Caucus
 166 East
 501 Belleville Street
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		604.775.2408	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019		300.00	300.00	
	EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC				
	GST On Sales		5.00%	15.00	
Split among 23 MLAs; CO Paid \$13.70					
Thank You For Your Business				Subtotal	\$300.00
GST [REDACTED]				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1688
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Full page color Eid Ad	\$600.00
GST# XXXXXXXXXX		Deposit: \$600.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00
		Total: \$630.00

Remarks:

June 5, 2019

.....
(Date)

Shared MLA expense;
CO paid \$27.39

.....
(Signature)

Copytek Print Centres
 111 - 12414 82 AVE
 Surrey BC V3W 3E9
 604-596-8181
 info@copytek.ca
 GST/HST Registration No.: [REDACTED]

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19375	25-07-2019	\$1,825.60	25-07-2019	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Surrey-Whalley's MLA Bruce Ralston "Summer BBQ Community Event" Aug 3 @ Forsyth Park Park postcards, 12pt, gloss, bundled in 100's 10300 pieces; Docket#16011	1	1,630.00	S	1,630.00

SUBTOTAL	1,630.00
GST/HST @ 5%	81.50
PST @ 7%	114.10
TOTAL	1,825.60
BALANCE DUE	\$1,825.60

Thank you for your Business.
 Invoices due upon receipt unless otherwise stated.
 2% interest per month (24% per annum) will be charged on all overdue amounts.



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

2

Customer Client

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

Transmitted/Transmis: 2019/08/21 14:27 EDT

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:

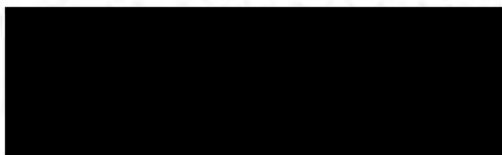
Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Deposit Summary / Sommaire du dépôt

Location / 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 Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2019/08/21	12,458	30.00 g	\$0.16400			\$2,043.11
TOTAL			12,458	373.74 kg				\$2,043.11

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

Base Charges / frais de base	\$2,043.11
SMB Savings / Épargnes PME	-306.47
Sub-total Before Taxes / Total partiel avant les taxes	\$1,736.64
GST/TPS \$86.83 HST/TVH \$0.00 PST/TVP \$0.00	\$86.83
Total Amount Due to CPC / Montant total dû à la SCP	\$1,823.47



2/3

Dawa Business Group Inc.
105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. [REDACTED]

<p>New Democrat BC Government Caucus Attn: [REDACTED] 166 East Annex, Parliament Buildings 501 Bellville St. Victoria, BC V8V 1X4</p>
--

P.O. No.	Rep	Project
	CD	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
				Total	\$714.00

Split among MLAs;
CO paid \$32.45

Payments/Credits	\$0.00
Balance Due	\$714.00



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
07/06/2019	13 5041

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: May 31, 2019 Half Page Advertisement for New Democate Government Caucus on Eid Greetings.	300.00	300.00

Split among MLAs;
 CO paid \$13.69

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total		\$315.00
--------------	--	----------

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 1422-19
 Date: 08/23/2019
 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 LABOUR DAY 2019	GS	58.00	58.00
			Subtotal:			58.00
			GS - GST 5%			
			GS			2.90
Marco Polo World News (2017) Inc. GS: #GS 5% Shipped By: _____ Tracking Number: _____ Comment: Sold By: _____						Total Amount 60.90

Invoice

WESTERN EDITION

Bill to:

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

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525 <p style="text-align: center; color: blue;">Split among MLAs; CO paid \$37.50</p>	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00



INVOICE

THE GEORGIA STRAIGHT BUILDING
 1635 WEST BROADWAY
 VANCOUVER, B.C. V6J 1W9

Telephone: (604) 730-7000 - Fax: (604) 730-7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

SOLD TO :
<p>New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC V8V1X4</p>

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page . MOD A: @ Contract Rate Colour Charge Contract Discount	4,898.00 0.00 -2,398.00
<p>Split among 32 MLAs; CO paid \$82.03</p>		

DUE DATE: 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.

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	
07/01/19 - 07/31/19		BRUCE RALSTON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33729353	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/19		
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
06/30		BALANCE FORWARD			797.47
07/08	44147	Payment on Account			- 634.46
07/15	44314	Payment on Account			- 163.01
				BL	
		PUBLICATION: SURREY NOW-LEADER - News			
		AD CLASS: Display Advertising			
07/31	33729353	MLA BC Day Ad		1	150.00
		PAGE: A 7 General			
		ePaper			5.25
		Ad Class Totals: \$155.25		4.080 inch	
		Publication Totals: \$155.25			
07/31		BC GST			7.76

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
163.01					163.01



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		B LLING PERIOD	ADVERTISER/CLIENT NAME	
BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3		08/01/19 - 08/31/19	BRUCE RALSTON - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33747824	Net 30 days	1 of 1
		ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CLIENT #
		██████████	08/31/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. ██████████				

DATE	NVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			163.01
				BL	
08/30	33747824	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Labour Day PAGE: A 13 Labour ePaper Ad Class Totals: \$155.25 Publication Totals: \$155.25 BC GST		1	150.00
				4.900 inch	5.25
08/31					7.76

CO Paid \$163.01

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
163.01	163.01				326.02

Asian-Canadian Special Events Assoc.

#103 - 618 East Kent Ave. South
Vancouver, BC V5X 0B1,

Invoice

Date	Invoice #
9/3/2019	SEA2019068

Invoice To
Hon. Bruce Ralston 10574 King George Boule Surrey, BC V3T 2X3

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
	Banner placement at 2019 TAIWANfest	42.00	42.00

Sales Tax Summary

GST (1) On Sales@5.0% 2.10
Total Tax 2.10

Total \$44.10

Copytek Print Centres
 111 - 12414 82 AVE
 Surrey BC V3W 3E9
 604-596-8181
 info@copytek.ca
 GST/HST Registration No.: [REDACTED]

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19425	09-09-2019	\$473.21	09-09-2019	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Bruce Ralston, 2'x6'banner; Docket#16103	1	65.00	S	65.00
1. Printing Bruce Ralston, 2'x10'banner	1	100.00	S	100.00
1. Printing Bruce Ralston, A Stand with coroplast print signs, 24"x36"	1	160.00	S	160.00
1. Printing Design/Layout	1	97.50	S	97.50

SUBTOTAL	422.50
GST/HST @ 5%	21.13
PST @ 7%	29.58
TOTAL	473.21
BALANCE DUE	\$473.21

Thank you for your Business.
 Invoices due upon receipt unless otherwise stated.
 2% interest per month (24% per annum) will be charged on all overdue amounts.



Date 31-8-2019
 Invoice No. 2019000452
 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

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca

Shared among many MLAs
 CO paid \$47.43

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-9 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day 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			

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

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
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Shared among many MLAs
CO paid \$18.53

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1717
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Half page color Independence Day Ad	\$300.00
GST# XXXXXXXXXX		Deposit:
		\$300.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00
	
		Total: \$315.00

Remarks:

Aug 15, 2019

.....
(Date)

.....
(Signature)

Invoice

Invoice To
BC GOVT. CAUCUS ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
10/08/2019	16571

Terms

Shared among many MLAs
 CO paid \$46.32

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	10/08/2019	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS BC NDP GOVT. CAUCUS GST on sales	750.00	750.00
				5.00%	37.50

This Invoice \$787.50

Thanks for your business	Total Balance Due \$787.50
--------------------------	-----------------------------------

AL AMEEN MEDIA INC.

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

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

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

Invoice To

New Democrat
BC Government Caucus
Attention [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
09/08/2019	26607

P.O. No.	Terms	Due Date	Account #
		09/08/2019	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	Shared among many MLAs CO paid \$18.53		
	GST/HST No. [REDACTED]		

Subtotal \$300.00

Total \$315.00

Payments/Credits \$0.00

Balance Due \$315.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.

Invoice 190919-1A

Canada Nepal Friendship and Cultural Society

Unit A 104 9868 Whalley Blvd., Surrey, BC V3T 5S8

September 20, 2019

For:

Advertising in brochure for Nepal Day Celebration – Sept 21

Amount:

\$100.00

Due upon receipt



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

**Split among 24 MLAs
 CO paid \$78.75**

Invoice ID: 4411
 Issue Date: 2019/07/01
 Due Date: 2019/07/31 (Net 30)
 Summary: Quarterly retainer for MLA sites: July - Sept 2019

Invoice For **BC New Democrat Government Caucus**
 Room 201, 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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA

for a **monthly chance to**

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1205
2151 - 10153 KING GEORGE VLD.
SURREY, BC

V3T 2W3

604-495-8697

ST# 01205	DP# 009057	TE# 57	TR# 05919	
LCNE 18	CRM 082195408015			\$3.98 D
	SUBTOTAL			\$3.98
	TOTAL			\$3.98
	DEBIT TEND			\$3.98
	CHANGE DUE			\$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE
3.98

CHEQUING

**** * 1

RRN # 001001976

AUTH # 629710

TERMINAL ID WHTCJ023399

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC 62E982970A17053D

*PIN VERIFIED

06/11/19



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

#006-009 6/28/2019 [REDACTED] CS MORNING
Inv#:00082951 Trs#:083572

DL COFFEE CREAM 18% 946 ML \$4.49

Net Sales \$4.49
TOTAL SALES \$4.49
Nickle rounding \$0.01

SUB TOTAL \$4.50
Cash \$5.00
Change \$0.50

Item count 1

* * * * *

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

* * * * *

Thank you and have a nice day!
Open 9am - 9pm everyday
www.luckysupermarket.ca

TRANSACTION RECORD

PETRO-CANADA
8270 - 144 ST
SURREY
BC V3W 5T5

GST: [REDACTED] (604) 590-4815
2019-06-19 PC0576206: 781801 [REDACTED]
TERMINAL: 017781801 OPER: A
PAYPOINT: 017781801

PRODUCT	QTY	PRICE	AMOUNT
WHIPPING CREAM 1L	1	4.99	4.99
Total Owed			4.99
TOTAL PAID			
DEBIT CARD	Ⓢ	4.99	

DEBIT ***** [REDACTED] H
REF 098596
AUTHORIZATION 484851
Purchase
S/N 45000393
ACCT: DEFAULT
FLASH

INTERAC
A0000002771010
8000008000

NO SIGNATURE TRANSACTION

OO APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

CUSTOMER COPY

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC

Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero



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

#006-008 6/24/2019

Inv#:00077195 Trs#:077353

DL COFFEE CREAM 18% 946 ML \$4.49

Net Sales \$4.49

TOTAL SALES \$4.49

Nickle rounding \$0.01

SUB TOTAL \$4.50

Cash \$5.00

Change \$0.50

Item count 1

* * * * *

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

* * * * *

Thank you and have a nice day!
Open 9am - 9pm everyday
www.luckysupermarket.ca

SAFEWAY

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY	
Pods Original Roast	\$14.99 C
YOU SAVED \$3.00	
Pods House Blend	\$14.99 C
YOU SAVED \$3.00	
Pods Dark Roast	\$14.99 C
YOU SAVED \$3.00	
Pods Original Roast	\$14.99 C
YOU SAVED \$3.00	
Lipton Brisk 355ML	\$3.99 GC
YOU SAVED \$2.30	
+Deposit	\$0.60 R
DELI	
Wrap Turkey Breast	\$4.99 GC
1/4 Trky&Bf Dagwood	\$3.99 GC
Ambrosia Salad	\$2.89 GC
AIR MILES Base Offer	3 Miles

SUBTOTAL	\$76.42
5% GST	\$0.79
TOTAL	\$77.21
Debit	TENDER \$77.21
Cash	CHANGE \$0.00

NUMBER OF ITEMS 8
 *****YOUR SAVINGS*****
 Discounts & Specials \$14.30
 Your Total Savings \$14.30
 Percentage Savings 16%

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 2006000

** Purchase ** 77.21
 MERCHANT 22252254 RF
 DEBIT #***** [REDACTED] *****
 ACCOUNT [REDACTED] RESP 001
 DATE 06/27/2019 TIME [REDACTED]
 AUTH # 573524 REF# 001604814
 APPL. INTERAC



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

C168824429
 Customer Client

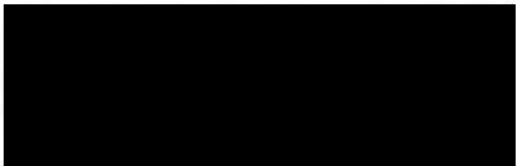
2

Mailed By Customer Number Expédié par N° du client [REDACTED]
 SURREY-WHALLEY MLA OFFICE
 10574 KING GEORGE BLVD
 SURREY BC V3T 2X3 604-586-2741
 Mailed on behalf of Expédié au nom de: [REDACTED] 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)

Paid By Customer No. N° du client/compte
 [REDACTED]
 Method of Payment Mode de paiement
Credit Card / Carte de crédit
 Contract No. N° de la convention

Transmitted/Transmis: 2019/07/05 [REDACTED] EDT

Deposit Summary / Sommaire du dépôt Location / 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)

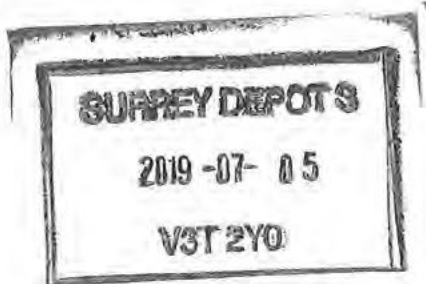
Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / S / Piece / \$ / article	Transportation / Transport		Total Cost (\$) / Total des frais (\$)
								Pieces / Articles	\$/ Piece / \$ / article	
00005		2019/07/05	8,058	30.00 g	\$0.16400					\$1,321.51
TOTAL			8,058	241.74 kg						\$1,321.51

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

Base Charges / frais de base	\$1,321.51
SMB Savings / Épargnes PME	-\$198.23
Sub-total Before Taxes / Total partiel avant les taxes	\$1,123.28
GST/TPS \$56.16 HST/TVH \$0.00 PST/TVP \$0.00	\$56.16
Total Amount Due to CPC / Montant total dû à la SCP	\$1,179.44



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Received by Initials / Employee No.: [REDACTED]
 Reçu par Initiales / N° de l'employé:

Authorized Customer Signature / Signature autorisée du client:
 X [REDACTED]

CPC GST # [REDACTED]

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.



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 [REDACTED] Date **30-Jun-2019**

Customer Number/2nd Reference No.
 [REDACTED] /

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	121 EA	0.88 /EA	106.48	G
Subtotal				106.48	
GST/HST # [REDACTED]		5.000 %	106.48	5.32	
Total (CAD)				111.80	

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.

TRANSACTION RECORD

PETRO-CANADA
8270 - 144 ST
SURREY
BC V3W 5T5

GST: Pending (604) 590-4815
2019-07-04 PC0044991:7781802
TERMINAL: 017781802 OPER: A
PAYPOINT: 017781802

PRODUCT	QTY	PRICE	AMOUNT
WHIPPING CREEMIL	1	4.99	4.99
Total Owed			4.99

TOTAL PAID
DEBIT CARD \$ **4.99**

DEBIT ***** H
REF 512009
AUTHORIZATION 412391
Purchase
S/N 45003988
ACCT: DEFAULT
FLASH

INTERAC
A0000002771010
8000008000

NO SIGNATURE TRANSACTION

OO APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
CUSTOMER COPY

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC

Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero

78 BENTLEY CONVENIENCE STORE
13527 King George Blvd
Surrey, BC, V3T 2T8
PH. (604) 585-1099

Date: 07/16/2019 Time: [REDACTED] INV#: 277318
Station ID : 1 Cashier: Admin

ITEM	QTY	PRICE	TOTAL
CREAMO HALF HALF	1.00	3.49	3.49
	Subtotal		3.49
	GST		0.00
	PST		0.00
	Total		3.49
	Rounding		0.01
	Net Payable		3.50

Total Items: 1
PAY BY: CASH : 5
Change: \$1.50

==Thank You Visit Again==

E- CIG VAPORIZER AND GLASS BONGS
NO RETURN, NO EXCHANGE, NO REFUND

Follow us on Facebook and Instagram
:@bentleyvapors



Order Confirmation

Hi [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca





Est. delivery date July 28, 2019

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] Surrey-whalley M1a Office 10574 King George Blvd Surrey British Columbia V3T 2X3 Canada 6045862740	[REDACTED] Surrey-Whalley Constituency Office 7566 144 Street Surrey British Columbia V3W 5S6 Canada 604-586-2740	Visa [REDACTED] Expiry: [REDACTED]	\$152.68

AIR MILES

[REDACTED]

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Prong Steel Fasteners, Base and Compression Bar Set, 2-3/4" x 1" Item: 481330	1	\$15.59	\$15.59
	Hilroy Top-Coil Voicemail Log Book, 6-1/4" x 8-7/8", 500 Messages, Bilingual Item: 460278	1	\$4.99	\$4.99
	BIC Gelocity Gel Pens, Retractable, 0.7mm, Blue, 12/Pack Item: 495366	1	\$14.99	\$14.99
	Staples Invisible Tape, Boxed, 19 mm x 32.9 m, 10/Pack Item: 483532	1	\$20.49	\$20.49



Avery White Laser/Inkjet Name Tag
Insert Refill Cards, 4" x 3", 300/Pack,
(05392)
Item: 35536

1

\$26.49

\$26.49



Avery 74471 Heavy-Duty Badge
Holders for Inserts up to 3" x 4",
25/Pack
Item: 962752

1

\$22.99

\$22.99



Staples Lanyard, 10/Pack
Item: 586303

2

\$13.99

\$27.98



Staples Standard Clear Sheet
Protectors, 100-Pack
Item: 40713

1

\$12.79

\$12.79

SUBTOTAL (9 items)

\$146.31

DISCOUNTS

-\$9.99

SHIPPING

\$0.00

GST 5%

\$6.82

PST 7%

\$9.54

TOTAL

\$152.68



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

C168877927

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

Transmitted/Transmis: 2019/07/26 EDT

Mailed By Customer Number Expédié par N° du client: [REDACTED]

SURREY-WHALLEY MLA OFFICE

10574 KING GEORGE BLVD

SURREY BC V3T 2X3

604-586-2741

Mailed on behalf of Expédié au nom de: [REDACTED] 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)

Deposit Summary / Sommaire du dépôt

Location / 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 Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$)
00005		2019/07/26	10,242	30.00 g	\$0.16400			\$1,679.59
TOTAL			10,242	307.26 kg				\$1,679.59

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

Base Charges / frais de base	\$1,679.59
SMB Savings / Épargnes PME	-\$251.95
Sub-total Before Taxes / Total partiel avant les taxes	\$1,427.74
GST/TPS \$71.39 HST/TVH \$0.00 PST/TVP \$0.00	\$71.39
Total Amount Due to CPC / Montant total dû à la SCP	\$1,499.13

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:
 Reçu par initiales / N° de l'employé: _____

SAFEWAY

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

Served by: [REDACTED] 20

GROCERY		
Pods House Blend		\$14.99 C
YOU SAVED \$3.00		
Pods Dark Roast		\$14.99 C
YOU SAVED \$3.00		
Pods Original Roast		\$14.99 C
YOU SAVED \$3.00		

	SUBTOTAL	\$44.97
	TOTAL TAX	\$0.00
TOTAL		\$44.97
Debit	TENDER	\$44.97
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

SAFEWAY

*****YOUR SAVINGS*****
 Discounts & Specials \$9.00
 Your Total Savings \$9.00
 Percentage Savings 17%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 2

Enroll today, visit www.airmiles.ca

MERCHANT 22252254 C
 TERM SB2225225420 RCPT 3242000

** Purchase 44.97
 MERCHANT 22252254 C



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

#006-009 7/29/2019 [REDACTED] CS MORNING
Inv#:00092644 Trs#:093277

DL COFFEE CREAM 18% 946 ML \$4.49

Net Sales \$4.49

TOTAL SALES \$4.49

Nickle rounding \$0.01

SUB TOTAL \$4.50

Cash \$5.00

Change \$0.50

Item count 1

* * * * *

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

* * * * *

Thank you and have a nice day!

Open 9am - 9pm everyday

www.luckysupermarket.ca



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-Jul-2019
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	193 EA	0.88 /EA	169.84	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				175.34	
GST/HST # [REDACTED] 5.000 %				175.34	8.77
Total (CAD)				184.11	

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.

Order Confirmation

Order Number: 4830234
Order Date: August 19, 2019
Air Miles: [REDACTED]
Company: Surrey Whalley MLA Bruce
Ralston

Hi [REDACTED]

We have successfully received your order. (4830234) We will email you at [REDACTED]@leg.bc.ca to let you know when your items have been shipped.

ESTIMATED DELIVERY DATE: August 20, 2019

SHIPPING ADDRESS

Ward Kindlein
10574 King George Blvd
Surrey, British Columbia
V3T 2X3
Canada




BILLING ADDRESS

Ward Kindlein
[REDACTED]
Surrey, British Columbia
[REDACTED]
Canada
6045862740

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Copy Paper, 50 lb., 8-1/2" x 11", Case Item: 14336	1	\$58.99	\$58.99
	Crayola 24-Pack Crayons, Assorted Colours Item: 17579	10	\$0.79	\$7.90
	Staples Poly Pencil Box Item: 333687	3	\$1.50	\$4.50

GST/HST# [REDACTED]

SUBTOTAL	\$71.39
SHIPPING	\$0.00
GST 5%	\$3.57
PST 7%	\$5.00
TOTAL	\$79.96

Self-serve help centre

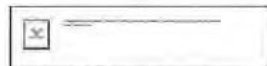
Checkout our self-serve help center for up to date information on our products and services.
Visit help centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.





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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-May-2019**

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 05/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	225 EA	0.88 /EA	198.00	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G

Subtotal				200.75	
GST/HST # [REDACTED]	5.000 %	200.75		10.04	
Total (CAD)				210.79	



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-Aug-2019
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 08/31/2019					
7777000100	Letters Mailed	169 EA	0.88 /EA	148.72	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				151.47	
GST/HST # [REDACTED] 5.000 %				151.47	7.57
Total (CAD)				159.04	

THANK YOU

2019-08-30
001187 03 27

WWW.DOLLARAMA.COM

7933

DOLLARAMA

10560 King George Blvd Unit 2
Surrey BC V3T 1J3
GST

WHITE ENVELOPES
WHITE ENVELOPES

667888014965 1.50 FP
667888014965 1.50 FP

SUBTOTAL
GST 5%
PST 7%
TOTAL
CASH
ROUNDED AMOUNT
CHANGE

\$3.00
\$0.15
\$0.21
\$3.36
\$5.00
\$0.01-
\$1.65

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-08-30
001187 03 27

WWW.DOLLARAMA.COM

7934



Order Confirmation

Hi Ward,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to ward.kindlein@leg.bc.ca

Est. delivery date September 23,
2019

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
 Surrey-whalley M1a Office 10574 King George Blvd Surrey British Columbia V3T 2X3 Canada 6045862740	 Surrey-whalley M1a Office 10574 King George Blvd Surrey British Columbia V3T 2X3 Canada 6045862740	Visa  Expiry: 	\$108.58

AIR MILES



Order Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
 Staples Coloured File Folders, Letter Size, 8-1/2" x 11", Yellow, 100 Pack Item: 13590	1	\$23.49	\$23.49
DISCOUNTS			
			-\$10.01
 Staples Coloured File Folders, Letter Size, 8-1/2" x 11", Blue, 100 Pack	1	\$23.49	\$23.49

Item: 13589



Staples Basic Photo Paper, Glossy,
8 1/2" x 11", 100/Pack
Item: 651611

2	\$29.99	\$59.98
---	---------	---------

SUBTOTAL (4 items)	\$106.96
--------------------	----------

SHIPPING	\$0.00
----------	--------

GST 5%	\$4.85
--------	--------

PST 7%	\$6.79
--------	--------

TOTAL	\$108.58
--------------	-----------------

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

City of Surrey



License Plate Number



Expiration Date/Time



SEP 11, 2019

Purchase Date/Time: [Redacted] Sep 10, 2019
Total Due: \$3.00 Rate: \$3.00 Evening Rate
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00019230
S/N #: 520014230461
Setting: [Redacted]
Mach Name: NCH-P1 [Redacted] 222

#XXXX- [Redacted] Visa

Auth #: 488768



██████████ Photography

New Invoice

\$450.00 due on July 1, 2019

Pay Invoice

Event Coverage - Jun 29th+30th 2019

Invoice #000045

July 1, 2019

Bill To

██████████

██████████@leg.bc.ca

Hi ██████████

Please forward this invoice for payment.

Once I have received the direct deposit into my account, the invoice will be marked as paid.

Thank you!



Member Name: Bruce Ralston

Expense Description	Office installation work
Vendor	Contractor
Amount	\$150.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Jun 3, 2019

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 25, 2019	\$56.32	

Previous Bill	127.26	
Less Payment - Thank You	127.26CR	
Balance from Previous Bill		0.00

Delivery Charges		
Basic Charge (32 days at 0.9485 per day)	30.35	
Delivery (2.4 GJ at 3.357 per GJ)	8.06	
		38.41**

Commodity Charges		
Storage and Transport (2.4 GJ at 1.467 per GJ)	3.52	
Cost of Gas (2.4 GJ at 1.549 per GJ)	3.72	
		7.24**

Other Charges and taxes		
Carbon Tax (2.4 GJ at 1.9864 per GJ)	4.77 ^c	
Clean Energy Levy (0.40% of * amounts)	0.18	
PST (7% of * amounts)	3.20	
GST (5% of * amounts)	2.28	
GST (5% of * amounts)	0.24	

Please pay 56.32

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.

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Jun 3 '19	May 2 '19		
71,931 Est	71,873	0.0413208	2.4

Point of Delivery: 687787

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Jun '2019	32	15°C	0.08	2.4
Jun '2018	29	16°C	0.01	0.3

Average daily gas usage over 13 months

Month	Average daily usage (GJ)
J 18	0.01
J 18	0.01
A 18	0.01
S 18	0.01
O 18	0.01
N 18	0.01
D 18	0.01
J 18	0.01
F 18	0.01
M 18	0.01
A 18	0.01
M 18	0.01
J 18	0.01
J 19	0.08



Couture

&

Events



Invoice

Coordination of volunteers, permits, BBQ, invitations, phone calls and

Preparation for all the sourcing and purchase of supplies for June BBQ

And setting up of the event.

\$,1,500.00



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Jul 3, 2019

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]	Jul 25, 2019	\$118.77	

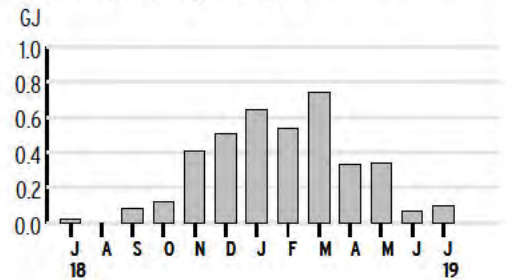
Previous Bill	56.32	
Late Payment Charge	0.84	
Previous Balance Due Immediately		57.16
Delivery Charges		
Basic Charge (30 days at 0.9485 per day)	28.46	
Delivery (3.2 GJ at 3.357 per GJ)	10.74	
		39.20 ^{+e}
Commodity Charges		
Storage and Transport (3.2 GJ at 1.467 per GJ)	4.69	
Cost of Gas (3.2 GJ at 1.549 per GJ)	4.96	
		9.65 ^{+e}
Other Charges and taxes		
<i>Effective July 1, 2019</i>		
Municipal Operating Fee (0.70% of ^e amounts)	0.02 ^{+e}	
Carbon Tax (3.2 GJ at 1.9864 per GJ)	6.36 ^e	
Clean Energy Levy (0.40% of ⁺ amounts)	0.20	
PST (7% of ^e amounts)	3.42	
GST (5% of ^e amounts)	2.44	
GST (5% of ^e amounts)	0.32	
Please pay		118.77

As of July 1, 2019 you will see a 0.70 per cent municipal operating fee on delivery charges, excluding tax on your bill. FortisBC collects this on behalf of your municipality and passes it onto them. The BC Utilities Commission approved the collection and transfer of this fee. For more details, please contact your municipality.

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.

Gas usage calculation (Meter RCZ825239)				
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)	
Jul 3 '19	Jun 3 '19			
72,008	71,931 Est	0.0413794	3.2	
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
Jul '2019	30	17°C	0.11	3.2
Jul '2018	32	16°C	0.03	0.8

Average daily gas usage over 13 months



CO paid \$62.45



Invoice #000046

Event coverage Invoice - July 6,2019 - Whalley Corners Festival

Hi ██████████

Invoice for the Whalley Corners event on July 6,2019.

PDF copy to follow this email.

Bill To

██████████
Bruce Ralston MLA
██████████@leg.bc.ca

Invoice Details

PDF created July 8, 2019
\$150.00

Payment

Due July 8, 2019
\$150.00

Item	Quantity	Price	Amount
Event Coverage	1	\$150.00	\$150.00
Subtotal			\$150.00

Total Due **\$150.00**

[Redacted]

[Redacted]

Surrey, BC. [Redacted]

Tel: [Redacted]

Email: [Redacted]@gmail.com

Invoice

July 1st to July 13th 2019

Coordination of volunteers, permits, BBQ, invitations \$1,000.00

And Sourcing of supplies and vendors & Setting up event

Data entry and prepping for community gaming grant event \$500.00

\$1,500.00



Surrey, BC Canada

valerie@valerieieraciphotography.com | www.valerieieraciphotography.com

Invoice #000047

July 13, 2019 - Event Coverage

Hi

PDF version of invoice will be attached to the email I am sending with the gallery link.

thanks!

Bill To

Kindlein
Bruce Ralston MLA
@leg.bc.ca

Invoice Details

PDF created July 14, 2019
\$150.00

Payment

Due July 14, 2019
\$150.00

Item	Quantity	Price	Amount
Event Coverage	1	\$150.00	\$150.00
Subtotal			\$150.00

Total Due

~~\$150.00~~

Your bill highlights

Your bill for Apr 9, 2019 to Jun 7, 2019

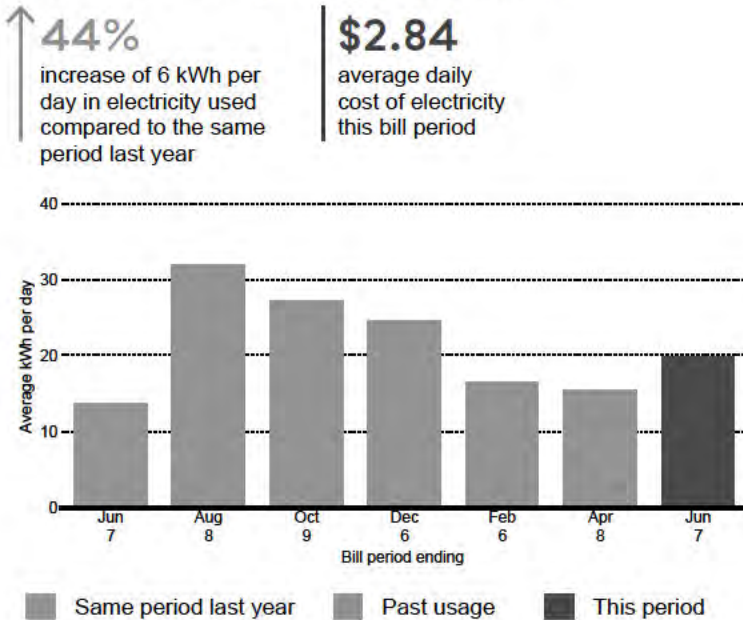
- ✔ Thank you for your payment of \$144.85 on Apr 30, 2019.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$178.87
Due by Jul 3, 2019

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 1,185 kWh from Apr 9, 2019 to Jun 7, 2019.

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.



Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:

Adding a dry towel to your load cuts drying time by 10%.

For more information, visit bchydro.com/21tips.

Your bill highlights

Your bill for Apr 9, 2019 to Jun 7, 2019

- ✔ Thank you for your payment of \$85.21 on Apr 30, 2019.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$74.14

Due by Jul 3, 2019

Turn for bill details →

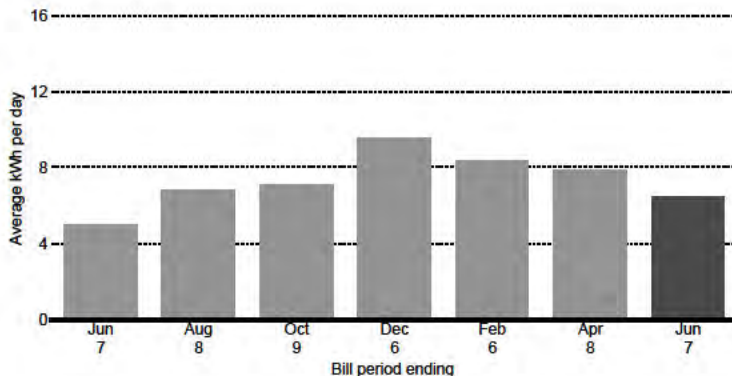
Your electricity usage over time

↑ **30%**

increase of 2 kWh per day in electricity used compared to the same period last year

\$1.18

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 389 kWh from Apr 9, 2019 to Jun 7, 2019.

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.



Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:

Adding a dry towel to your load cuts drying time by 10%.

For more information, visit bchydro.com/21tips.

[REDACTED]

[REDACTED]

[REDACTED]

Surrey, BC.

[REDACTED]

Tel: [REDACTED]

Email: [REDACTED]@gmail.com

Invoice 20190731

July 15th to 31st 2019

Coordination of Community Gaming Grants, and Financial Literacy \$1,500.00

Data entry and prepping for the events



Member Name: Bruce Ralston

Expense Description	Office installation work
Vendor	Contractor
Amount	\$60.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Aug 1, 2019

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]	Aug 23, 2019	\$29.09	

Previous Bill	118.77	
Less Payment - Thank You	56.32CR	
Less Payment - Thank You	62.45CR	
Balance from Previous Bill		0.00
Delivery Charges		
Basic Charge (29 days at 0.9485 per day)	27.51	27.51 ^{CR}
Other Charges and taxes		
Municipal Operating Fee (0.70% of ^a amounts)		0.19 ^c
GST (5% of ^a amounts)		1.39
Please pay		29.09

Gas usage calculation (Meter RCZ825239)			
Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Aug 1 '19	Jul 3 '19		
72,009	72,008	0.0413481	0.0
Point of Delivery: 687787			



Photography

Surrey, BC Canada |

www.com

Invoice #000048

Aug 3rd, 2019 - Event Coverage x 2

Morning

A pdf copy of this invoice will be attached to the gallery link email I will be sending momentarily.

Event coverage for the Korean Cultural Festival = 1 hour
Event coverage for the Community BBQ at Forsyth Park = 1 hour

Thank you,

Bill To

Bruce Ralston MLA
@leg.bc.ca

Invoice Details

PDF created August 5, 2019
\$300.00

Payment

Due August 5, 2019
\$300.00

Item	Quantity	Price	Amount
Event Coverage	2	\$150.00	\$300.00
Subtotal			\$300.00

Total Due

\$300.00

INVOICE

Bill To:
Public Event by Garry Begg, Jinny Sims, Harry
Bains,
Jagrup Brar, and Rachna Singh SGT

[REDACTED]@gmail.c
om)

Eid Al-Fitr Celebration at Pubjab Banquet Hall
5:00PM- 8:00PM

[REDACTED] Surrey BC

Invoice Date: June 10, 2019
Invoice #1

Date	Description	Hours	Rate	Total
06/10/2019	Henna	1	75	\$75.00
06/10/2019	Henna	1	75	\$75.00
06/10/2019	Henna	1	75	\$75.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		3	Subtotal	\$225.00
			Tax	0.00%
				\$0.00
			Total	\$225.00

Split among MLAs;
CO paid \$32.14

Sincerely yours,



INVOICE

[REDACTED]@gmail.com

[REDACTED] Surrey BC

Bill To:
Public Event by Garry Begg, Jinny Sims, Harry
Bains,
Jagrup Brar, and Rachna Singh SGT

Eid Al-Fitr Celebration at Punjab Banquet Hall
5:00PM- 8:00PM

Invoice Date: June 10, 2019

Invoice #1

Date	Description	Hours	Rate	Total
06/10/2019	Henna	1	90	\$90.00
06/10/2019	Henna	1	90	\$90.00
06/10/2019	Henna	1	90	\$90.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		3	Subtotal	\$270.00
		Tax	0.00%	\$0.00
			Total	\$270.00

Split among MLAs;
CO paid \$38.57

Sincerely
yours,

[REDACTED]

Your bill highlights

Your bill for Jun 8, 2019 to Aug 8, 2019

- ✔ Thank you for your payment of \$178.87 on Aug 7, 2019.
- ⓘ Your account has a charge of \$2.68. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

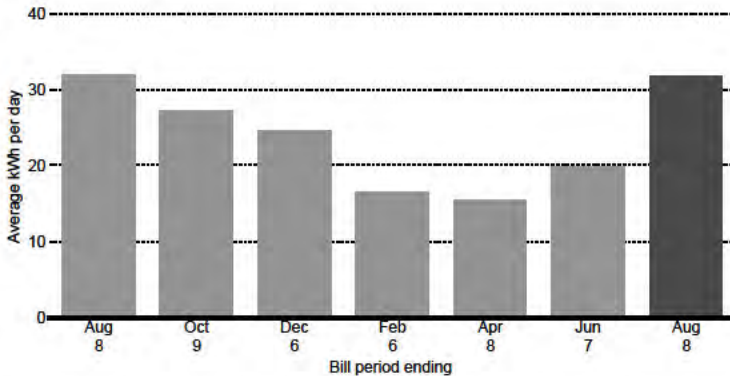
\$285.07
Due by Sep 3, 2019

Turn for bill details →

Your electricity usage over time

1%
decrease of less than 1 kWh per day in electricity used compared to the same period last year

\$4.34
average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 1,966 kWh from Jun 8, 2019 to Aug 8, 2019.

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.



Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:

Adding a dry towel to your load cuts drying time by 10%.

For more information, visit bchydro.com/21tips.



Member Name: Bruce Ralston

Expense Description	Office installation work
Vendor	Contractor
Amount	\$90.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Your bill highlights

Your bill for Jun 8, 2019 to Aug 8, 2019

- ✔ Thank you for your payment of \$74.14 on Aug 7, 2019.
- ⓘ Your account has a charge of \$1.11. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

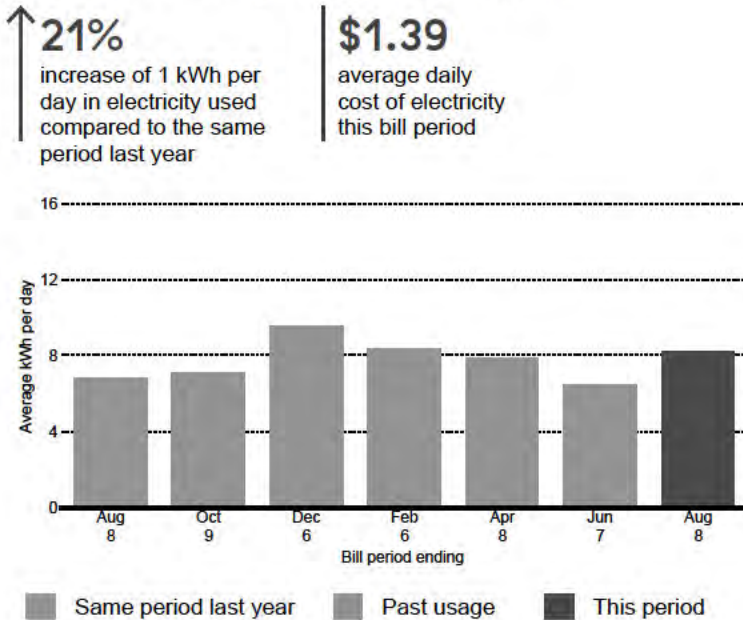
Total Due

\$91.67

Due by Sep 3, 2019

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 508 kWh from Jun 8, 2019 to Aug 8, 2019.

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.



Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:

Adding a dry towel to your load cuts drying time by 10%.

For more information, visit bchydro.com/21tips.



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Sep 4, 2019

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]	Sep 26, 2019	\$34.10	

Previous Bill

Less Payment - Thank You 29.09
 Balance from Previous Bill 29.09
0.00

Delivery Charges

Basic Charge (34 days at 0.9485 per day) 32.25
32.25

Other Charges and taxes

Municipal Operating Fee (0.70% of amounts) 0.23
 GST (5% of amounts) 1.62

Please pay 34.10

Gas usage calculation (Meter RCZ825239)			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Sep 4 '19	Aug 1 '19		
72,009	72,009	0.0412552	0.0
Point of Delivery: 687787			

[REDACTED]
Surrey, BC
[REDACTED]

Tel: [REDACTED]

August 7, 2019

Invoice 190807

August 1st to 7th 2019

Outreach event support

\$1,000.00