



# TAJ PARK CONVENTION CENTRE

## The Taj Park Convention Centre

8580 132 St

Surrey, BC

V3W 4N7

Phone: 604.503.3838

Fax: 604.503.3838

Bill To: Bruce Ralston, MLA Surrey-Whalley Constituency Office

Address: 10574 King George Boulevard Surrey, BC V3T 2X3

Phone: (604) 586-2740

Email: bruce.ralston.MLA@leg.bc.ca

GST #:

Item #	Description	Qty	Unit Price	Discount	Price
Food	Community Event - Appetizers	300			\$ 6,500.00
DJ Fee					Included
Staff					Included
Security					Included
Hall Rent					N/A
<b>Invoice Subtotal</b>					\$ 6,500.00
<b>Tax Rate</b>					5.00%
<b>Sales Tax</b>					\$ 325.00
<b>TOTAL</b>					\$ 6,825.00
<b>TOTAL</b>					\$ 975.00

Make all checks payable to Taj Park Convention Centre

The total was split between all seven offices:



Invoice

Number:	IN11018
Page:	1
Date:	17/10/2019

9815 140 Street, Surrey, BC V3T 4M4    T: 604-584-5811

**Bill To:** Constituency Office of MLA Bruce Ralston, Surrey-Whalley  
 Legislative Financial Services  
 614 Government Street  
 Victoria, BC V8V 1X4

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	[REDACTED]			RECEIP

Description / Comments	Amount
Migrant Workers Forum, Surrey Centre Library, September 10, 2019 Shared costs - refreshment	200.00

Subtotal before taxes	200.00
Total taxes	0.00
<b>Total amount</b>	<b>200.00</b>
Payment received	0.00
Discount taken	0.00
<b>Amount due</b>	<b>200.00</b>

# Your order receipt

## Order details

[REDACTED]

### Event

Dan's Legacy 6th Annual Chefs' Charity Dinner

13450 104 Ave, Surrey, BC V3T 1V8, Canada

## Payment Information

Items	Unit price	Quantity	Total
Individual Ticket	\$150.00 CAD		\$150.00 CAD
Service charge			
			<b>\$150.00 CAD</b>

Payments transact in CAD

Your credit card ending in [REDACTED] was charged \$150.00 CAD on October 23, 2019 18:04.

Reference ID: 5db09626c26de10029f134fb

We have sent you a confirmation email to [REDACTED]@leg.bc.ca

Remit To:

Cheques payable to: [REDACTED]  
 c/o [REDACTED]

Phone Number: 604 603 6911

Invoice to

Jagrup Brar  
 Diwali Festival

Invoice Date: Oct 25/19

Address:

Delta, BC

Item	Description of Tax (if applicable)	Rate	Quantity	Total
	Workshop fee	\$ 125/hr		
	Mehndi Art and supplies	x 2 hrs		
	Jagrup Brar Community Diwali Festival			
	Taj Park Convention Centre			
	<b>Total</b>			<b>\$250.00</b>
	GST (if applicable)			\$0.00
	PST (if applicable)			\$0.00
	<b>Vendor Payment Terms:</b>			<b>\$250.00</b>
	Net 30 Days			

Vendor Payment Terms:

Net 30 Days

THANK YOU FOR YOUR BUSINESS!

Split among 7 MLAs;  
CO paid \$35.71

NOT VALID FOR INCOME TAX PURPOSES  
NE S'APPLIQUE PAS POUR FINS D'IMPÔT

THE ROYAL CANADIAN LEGION  
LA LÉGION ROYALE CANADIENNE

NATIONAL POPPY CAMPAIGN  
CAMPAGNE NATIONALE DU COQUELICOT

445571

Reçu de



The sum of

dollars

*For the relief of Veterans and their dependents in distress  
Pour le fonds de secours aux anciens combattants et aux personnes  
à leur charge dans le be*

\$ 90.00



PROVINCE Bc

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

**GROCERY**

Comp Water 24Pk	\$4 9 C
EH	\$0 2 R
+Deposit	\$1 0 R
Comp Water 24Pk	\$4 9 C
EH	\$0.72 R
+Deposit	\$1 0 R

SUBTOTAL \$12.82

TOTAL TAX 0

**TOTAL \$12.82**

Cash Rounding TENDER \$0 2

Ca TENDER \$20.00

Ca CHANGE \$7 0

NUMBER OF ITEMS

T 5 a 0 Store 4 06/18/19  
[REDACTED]

Thanks for Shopping  
Come Again Soon

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

Served by: [REDACTED]

**GROCERY**

Colombian Med KCup	\$17.99
YOU SAVED \$4.00	
Coffee Colombian Dk	\$17.99
YOU SAVED \$4.00	
Coffee Decaf Med	\$17.99
YOU SAVED \$4.00	

---  
SUBTOTAL \$53.97  
TOTAL TAX

**TOTAL \$53.97**

Debit	TENDER	\$53.97
Cash	CHANGE	\$

NUMBER OF ITEMS

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$12.00

Your Total Savings \$12.00

Percentage Savings

\*\*\*\*\*

**AIR MILES**

**LET US REWARD YOU**

| Air Miles you could have earned  
this visit: 22

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

# SAFeway

Safeway Surrey Central  
10355 King George Hwy Surrey  
Phon [REDACTED] 8285  
GST# [REDACTED]

80% RECYCLED PAPER

Served by: [REDACTED]

<b>GROCERY</b>	\$14.99	C
KCup Brkfst Blend	\$14.99	C
KCup 100% Colombian	\$14.99	C
Dark Roast Coffee	\$3.99	C
Coffee Mate Orig		
<b>YOU SAVED \$0.70</b>		
<b>DELI</b>		
Panini Ham/Sws/Chdr	\$5.99	GC

SUBTOTAL	\$54.95
5% GST	\$0.30
<b>TOTAL</b>	<b>\$55.25</b>
Debit	\$55.25
Cash	\$0.00
TENDER CHANGE	

NUMBER OF ITEMS 5  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.70  
Your Total Savings \$0.70  
\*\*\*\*\*

**AIR MILES**  
**LET US REWARD YOU**  
Air Miles you could have earned  
this visit: 2  
Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)



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

#006-009 9/14/2019 [REDACTED] CS MORNING  
Inv#:00108060 Trs#:108717

DL COFFEE CREAM 18% 946 ML

Net Sales	4
TOTAL SALES	4
Nickle rounding	0
SUB TOTAL	4 50
	5 00
	0 50

Item count

\* \*

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

#006-009 9/28/2019

Inv#:00113062 Trs#:113726

CS MORNING

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 \$10.00

Change \$5.50

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 9/30/2019 [REDACTED]  
Inv#:00076620 Trs#:076646

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

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

SUB TOTAL \$10.50  
\$20.00

Item count

\*

433 - 46 - 1 - 1

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

#006-011 10/4/2019 [REDACTED]  
Inv#:00077145 Trs#:077171

DL COFFEE CREAM 18% 946 ML

Net Sales  
TOTAL SALES

- -

SUB TOTAL

Master

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

Balance

Item count

==TRANSACTION RECORD==

=RELEVÉ DE TRANSACTION=

POS22039885

RETLR43222911

M 00432229

LUCKY SUPERMARKET

10628 KING GEORGE BLVD

SURREY

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

#006-011 10/16/2019

Inv#:00078895 Trs#:078921

SUBMARINE ASSORTED MEAT EA \$4.99 G

-

Net Sales

Tax 1 [\$4.99]

TOTAL SALES

Nickle rounding

-

SUB TOTAL 5 2

C 5 2

Balance 0 0

Item count

All refunds and exchanges must be return

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

#006-006 10/17/2019 [REDACTED]  
Inv#:00084649 Trs#:084783

LUCKY CHEESE GARLIC BREAD EA \$1.99  
LUCKY CHEESE GARLIC BREAD EA \$1.99  
PRODUCE CLEARANCE \$2.00 EA

Net Sales  
TOTAL SALES  
Nickle rounding

SUB TOTAL	6
	\$20.00
	\$14.00

Item count

All refunds and exchanges must be return

# Store # 1715 Church's Chicken

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

Check:284935

Table:

Server:Server # 2

10/16/19



—[Seat 1]—

1 MEXICANA WRAP

Subtotal:	6.25
ST	0.31
Sub w/Tax:	6.56
Total:	<b>\$6.56</b>

\$10.00

Change Due:

DO YOU LIKE FREE CHICKEN ??  
TAKE OUR SURVEY AT  
[www.churchschickensurvey.com](http://www.churchschickensurvey.com)

Once Completed you will  
receive a CODE

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

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

#006-008 10/16/2019 [REDACTED]  
Inv#:00118661 Trs#:118839

DL COFFEE CREAM 18% 946 ML

Net Sales	4 4
TOTAL SALES	4 4
Nickle rounding	0 0

SUB TOTAL	\$20.00
	\$15.50

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



Amsterdam  
Bakery

12-17-19

01 \*4.99

\*4.99 TL

\*10.00 OR TO

\*5.01 OR CG

000-0170

1 dozen  
cookies

3:00

# Amsterdam Bakery

Date Tues Dec 17

M



718-855-3451

SOLD BY	COD	CHARGE	DN ACCT.	ACCT. FWD. REPORTE
VENDU PAR	C.R.	DÉBITER	ACOMPTE	

1				
2	1 doz shortbread			
3	1 doz sprinkle			
4	1 doz bird nest			
5	1 doz cherry spitz			
6	1 doz fruit nut			
7	1 doz lemon			
8				24 45
9				
10	Paid in full			
11				
12				
13				

45

14

15

# SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

## GIFT CARD

Holiday Variable \$25.00

	SUBTOTAL	\$25.00
	TOTAL TAX	.00
<b>TOTAL</b>		<b>\$25.00</b>
sa	TENDER	\$25.00
sh	CHANGE	.00

NUMBER OF ITEMS

## AIR MILES

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

## Your AIR MILES Balances

Cash Miles [REDACTED]  
Dream Miles [REDACTED]

Gift Card Purchase Amount	\$25.00
Acct: 613330***** [REDACTED]	
R 0 APPROVED	
Approval Code: 355488	
Gift Card Balance	\$25.00

MERCHANT 22252254  
TERMINAL ID SB2225225403  
Purchase \* \$ 25.00  
CARD Visa RCPT 6471000  
NO. \*\*\*\*\*3444 RESP 001  
DATE 12/17/2019 TIME [REDACTED]  
AUTH # 08730I REF# 001744021  
APPL. VISA CREDIT  
AID A0000000031010

APPROVED - THANK YOU

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

## SALE

12-17-2019  
Acct # \*\*\*\*\*  
Date \*\*/\*\* Card Type VI  
Name: /  
A000000031010  
VISA CREDIT  
  
Trace # 950052  
Inv. # 130004  
Auth # 007511 RRN 001153052

TOTAL

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

Retain this copy for your  
records  
Customer copy

*100 Veggie Samosas*

Subway#27914-0 Phone 604-580-2554  
10392 King George Blvd  
Surrey, B.C, V3T 2W5  
Served by: 6 12/17/2019 [REDACTED]  
Term ID-Trans# 1/A-342380

Customer Receipt  
GST# [REDACTED]

Qty Size Item

Classic Combo Platter \$275.94

Sub Total \$275.94

BC GST 5% (5%) \$13.80

Total (Eat In) \$289.74

SubCard \$289.74

Cha

SUBWAY Card

# COSTCO

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

Z7 Member

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

\*\*\*\*\*BOB Count 0\*\*\*\*\*

248011 VEGGIE TR 14.99 G

247988 FRUIT TR 14.99 G

518 COFMA 6

SUBTOTAL 6

TAX 5

\*\*\* TOTAL

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 662 5215-0010011310 H

AUTH #: 071119 2019/12/13

Invoice Number: 03131

Purchase - MasterCard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: 41.17

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 41.17  
CHANGE

# DOLLARAMA

10153 King George Blvd Unit 5  
Surrey BC V3T 2W1  
(604)584-4017  
GST [REDACTED]

TURTLES	059800215909	1.25	F
TURTLES	059800215909	1.25	F
LIGHTBULB	629312157754	1.25	FP
EcoFee	40010	0.10	FP
CAT FOOD	058496433215	3.00	FP
KITCHEN RICE	8358011536141	1.00	
C R	657888376179	0.82	
XMAS-STEM	657888321049		P
XMAS-BUSH	657888203635		P
STOCKING	6 7 88407170		P
PERRIER LEMON	074780355940	0.63	F
Deposit	10010	10	
PERRIER LEMON	074780355940	0.63	F
2 for \$1.25		0.01	
Deposit	10010	10	
HANGING SUET & S	035076617116	1.00	FP
SUBTOTAL		\$16.62	
GST 5%		\$0.73	
PST 7%		\$0.76	
TOTAL		\$18.11	
DEBIT		\$18.11	

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 18.11

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/12/09 [REDACTED]  
REFERENCE #: 65228592 0010010/10 C  
AUTHOR. #: 002561

INTERAC  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

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

Hormel Deli Tray 27.59 G

Sub Total \$27.59

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
	27.59	1

BALANCE DUE \$28.97

Debit \$28.97

[CHQ] XXXXXXXXXXXX [REDACTED]

-TRANSACTION RECORD

TYPE: Purchase INTERAC

ACCT: Chequing 28.97

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 12/14/2019 [REDACTED]

REFERENCE #: 0010017810

TERM: 66261139

AUTHOR.# : 590282

TSI 6800



# DOLLARAMA

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

XMAS-FORKS	667888210787	1.25 FP
XMAS FORKS	667888055272	1.25 FP
CHRISTMAS-MINI C	667888063505	1.25 F
CRACKERS	059290374537	0.82
CRUSH ORANGE	056000005439	1.00 F
Deposit	10010	0 10
CRF	20003	0.03 F
XMAS-DOILIES	667888083473	1.25 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$7 00
GST 5%		\$0 30
PST 7%		\$0 27
<b>TOTAL</b>		<b>\$7 57</b>
<b>CASH</b>		<b>\$20.00</b>
ROUNDED AMOUNT		\$0.02-
CHANGE		\$12.45

== = == = = ==  
PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-14 [REDACTED]  
001187 02 285952

WWW.DOLLARAMA.COM

Lucky Supermarket Surrey

10628 King George Blvd

Surrey, BC

604-496-7663

#006-011 12/11/2019

Inv#:00086858 Trs#:086885

LUCKY GARLIC SHRIMP ROLLS 3 \$4.99 G

SUBMARINE ASSORTED MEAT EA \$4.99 G

Net Sales 9

Tax 1 [\$9.98] 0

TOTAL SALES \$10.48

Nickle rounding 0

**SUB TOTAL \$10.50**

Ca \$11.00

Ch 0 50

Item count

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

#006-011 12/10/2019

Inv#:00086746 Trs#:086773

SUBMARINE ASSORTED MEAT EA	\$4.99	G
LUCKY GARLIC SHRIMP ROLLS 3	\$4.99	G

Net Sales

Tax 1 [\$9.98]

TOTAL SALES	\$10.48
-------------	---------

Nickle rounding

--

SUB TOTAL	\$10.50
-----------	---------

Ca	\$20.00
----	---------

Ch	0
----	---

Item count

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

## SALE

MID: 6249641  
TID: 010 REF#: 00000002  
Batch #: 348001 RRN: 00000002  
12/14/19  
APPR CODE: 457550

Proximity

\*\*\*\*\*

AMOUNT	\$68.19
	\$6 81
TOTAL	\$75.00

APPROVED

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

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

6045947210

**DEBIT SALE**

TID: 008



\*\*\*\*\*



#8543

**AMOUNT**

APPROVED

INTERAC

6.95  
0.83  
0.49  
0.35

**\$7.78**

**\$7.78**

THANK YOU / MERCI!

CUSTOMER COPY

5.C.11

CONTINENTAL FLOWER MAR  
13450 102 AVE UNIT V3T2W1  
SURREY  
22252189  
QC2225218901

**SALE**

12-09-2019 [REDACTED]  
Acct # \*\*\*\*\* [REDACTED]  
Account Chequing Card Type DP  
A0000002771010  
INTERAC

Trace # 770006  
Inv. # 13955  
Auth # 003341 RRN 001678006

**TOTAL \$14.55**

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

Retain this copy for your  
records  
Customer copy

Save-On-Foods #2207

e

B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

CHINESE MANDARINS  
Card \$5.49 Save  
Hormel Deli Tray 27.59 G  
Fruit Tray w/dip 12.99 G  
-  
Sub Total \$46.07

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
	0	

**BALANCE DUE \$48.10**

Credit \$48.10

[ ] XXXXX(XXXXX) [REDACTED]

TRANSACTION RECORD

TYPE: Purchase

ACCT: VISA

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 12/16/2019 [REDACTED]

REFERENCE #: 0010013260

T R 66261129

AUTHOR.# : 08748I

AID: A0000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE

\$0.00

# COSTCO

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

04 Member [REDACTED]

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

\*\*\*\*\*BOB Cou 0 \*\*\*\*\*

4	SUNR	E VP	11.99
	DEPO	T VL	
227595	WHI	C KE	19.99
227596	CH	A E	19.99
	SUBTOT		55.97

TAX

\*\*\* TOTAL

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66285216-0010018940 H

AUTH #: 026392 2019/12/17 [REDACTED]

Invoice Number: 004894

Purchase - MasterCard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: 55.97

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	55.97
CHANGE	



# SAFEWAY

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

By: [REDACTED]

Welcome to Safeway

## GROCERY

Dark Roast Coffee	\$14.99	C
Coff Pods Full City	\$12.99	
YOU SAVED \$7.00		
Coffee Pike Pic Rst		
YOU SAVED \$3.00		
C f Mate Orig	4 9	C
Swch Pickle	\$4.29	C
Olives Mammoth	3 9	C
YOU SAVED \$0.50		
Bick Yum Yum		
YOU SAVED \$1.50		
Milk 2% Pertly Skim		

## PRODUCE

Mandarins Chin 5lb

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$60.81  
TOTAL TAX

**TOTAL \$60.81**

V TENDER \$60.81  
C CHANGE

## NUMBER OF ITEMS

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$12.00  
Your Total Savings \$12.00  
Percentage Savings 16%  
\*\*\*\*\*

## AIR MILES

| Member number : [REDACTED] \*\*\*\* [REDACTED]  
| Total Miles Earned [REDACTED]

## Your AIR MILES Balances

| Cash Miles 4  
| Dream Miles 8

MERCHANT 22252254  
TERMINAL ID SB2225225403  
Purchase \* \$ 60.81  
CARD Visa RCPT 5917000  
N. \*\*\*\*\* [REDACTED] RESP 001  
DATE 12/11/2019 TIME [REDACTED]  
AUTH # 047911 REF# 001740103  
A PL VISA CREDIT  
AID A000000031010

APPROVED - THANK YOU

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

Safeway L e Central  
George Hwy Surrey  
04 531 3235

TM [REDACTED]

serv [REDACTED]

Welcome to Safeway

GROCERY

1 Footpicks \$1.99 BC

DELI

Mozz&Cheese Tray Lg \$49.99 GC

BAKERY

Wht Cupca \$5.99 C

Wht Cupca \$5.99 C

\$5.99 C

\$5.99 C

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$75.94

5% GST \$2.60

7% PST \$0.14

TOTAL \$78.68

TENDER \$78.68

CHANGE \$0.00

NUMBER OF ITEMS

AIR MILES

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

Total Miles Earned

Your AIR MILES Balances [REDACTED]

MERCHANT 252 54

TERMINAL I 62225225435

Purchase 78.68

A D RCPT 3642000

0 \*\*\*\*\* [REDACTED] REST 00

DATE 12/14/2019 TIM [REDACTED]

AUTH # REF# 001843001

APPL VISA CREDIT

AID A0000000031010

APPROVED THANK YOU

# COSTCO

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

I4 Member [REDACTED]

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

500666	KS WATR500**	3 99
	ENVIRO FEE N	1 20
	DEPOSIT VL	4 00

\*\*\*\*\*BOB Count 1 \*\*\*\*\*

500666	KS WATR500**	3 99
	ENVIRO FEE N	1 20
	DEPOSIT VL	4 00
500666	KS WATR500**	3 99
	ENVIRO FEE N	1 20
	DEPOSIT VL	4 00
201004	SUNRYPE VP	11.99
	DEPOSIT VL	4 00
201004	SUNRYPE VP	11.99
	DEPOSIT VL	4 00
20341	XMAS PLATES	9.99 GP
1405653	TPD/20341	2.50-GP
20341	XMAS PLATES	9.99 GP
1405653	TPD/20341	2.50-GP
144571	CRUNCHMASTER	9 49
41464	15.75 NAPKIN	8.49 GP
1405649	TPD/41464	2.50-GP
1759	TETLEY TEA	10.99
237039	8.75"PLATE	16.99 GP
1397952	TPD/237039	4.00-GP
1019	HALF&HALF 1L	1 99
1019	HALF&HALF 1L	1 99
	SUBTOTAL	117.97
	TAX	4 08
****	TOTAL	122 05

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66285216-0010011940 C

AUTH #: 052336 2019/12/11 [REDACTED]

Invoice Number: 004194

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 122.05

# DOLLARAMA

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

POWER BAR	667888389353	4.00	FP
MEASURINGCUP SET	667888121922	2.50	FP
SUBTOTAL		6	50
GST 5%		0	33
PST 7%		0	46
<b>TOTAL</b>		7	29
<b>DEBIT</b>		7	29

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ -

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/12/17 [REDACTED]  
REFERENCE #: 66288392 0010013870 H  
AUTHOR. #: 173840

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

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

#006-011 11/26/2019

Inv#:00084804 Trs#:084831

SUBMARINE ASSORTED MEAT EA \$4.99 G

Net Sales 4 9

Tax 1 [\$4.99] 0 5

TOTAL SALES 5 4

Nickle rounding 0 1

SUB TOTAL 5

a \$10.00

h 4

Item count

All refunds and exchanges must be return

Lucky Supermarket Surrey

10628 King George Blvd

Surrey, BC

604-496-7663

#006-011 12/5/2019

Inv#:00085944 Trs#:085971

3 @ \$4.99 each

SUBMARINE ASSORTED MEAT EA \$14.97 G

Net Sales \$14.97

Tax 1 [\$14.97] 7

TOTAL SALES \$15.72

Nickle rounding -\$0.02

**SUB TOTAL \$15.70**

a \$20.00

h 4 30

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](http://www.luckysupermarket.ca)

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

#99

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

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

Business

Date: Nov 08, 2019

Time: [REDACTED]

Server: [REDACTED]

Bill: 0059

Table

6041. Clam Chowder

Mushroom Swiss Omelette 11.49

Sale Bavarian Sausage 9

Coffee 5

Lemonade 9

S b 39.95

G I 7138 0

**Total 41.95**

Open Time : Nov 08, 2019 [REDACTED] M

Thank you for dining

K R D Restaurant

11-08-2019

Acct # \*\*\*\*\* [REDACTED]

Card Type DP

A0000002771010

INTERAC

Operator: 018

Trace # 20019

Inv. # 21912

Auth # 766893

RRN 001522012

Purchase

i

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

N'S PIZZA  
EORGE BLVD  
C V3T2X3  
819777

MID: 6249641  
TID: 010 REF#: 00000003  
Batch #: 326002 RRN: 00000003  
11/23/19  
APPR CODE: 409868  
VISA Proximity  
\*\*\*\*\*

Qi

AMOUNT \$61.92  
\$8 08  
TOTAL \$70.00

APPROVED

Pr

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

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCE!

CUSTOMER COPY

<14> 14" Original	20.99
+Hawaiian	
+1 Garlic Sauce Cup	
+1 Pepperoncini Peppers	
<14> 14" Original	
+Garden Fresh	
+1 Garlic Sauce Cup	
+1 Pepperoncini Peppers	
1 <14> 14" Original	20.99
+MBAL Pepp*IS	
+1 Garlic Sauce Cup	
+1 Pepperoncini Peppers	
1 08pc BBQ Wings	99
Delivery Fee	99

Subtotal:	5 9
Discount:	6 9
Total Tax:	2 95
	= ==

a	9
Balance Due:	9

Run Summary

Driver:   
Total Orders: 1  
Total Sales: 61.92

Order Summary

14" Original  
8pc BBQ



Lucky Supermarket Surrey

10628 King George Blvd

Surrey, BC

604 496-7663

#006-011 11/25/2019

Inv#:00084780 Trs#:084807

3 @ \$4.99 each

SUBMARINE ASSORTED MEAT EA \$14.97 G

Net Sales \$14.97

Tax 1 [\$14.97] 0

TOTAL SALES \$15.72

Nickle rounding -\$0.02

**SUB TOTAL \$15.70**

a \$20.00

h 0

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](http://www.luckysupermarket.ca)



## Community Mental Wellness Association of Canada

### 加拿大社區情緒健康協會

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9

Tel: (604) 273-1791

Fax: (604) 273-1751

E-mail: [info@cmwac.ca](mailto:info@cmwac.ca)

[www.cmwac.ca](http://www.cmwac.ca)

 CMWACanada

 @CMWAC

Invoice: **INVGNA-006**

To: Bruce Ralston, MLA

Date: October 7<sup>th</sup>, 2019

ITEM	QTY	UNIT PRICE (\$)	SUB TOTAL (\$)
Ad in 2019 CMWAC Gala Night Yearbook as follows			
<input type="checkbox"/> 1/2 page, B & W on page #54	1	\$200.00	\$200.00
<b>Total</b>			<b>\$200.00</b>



ASIAN STAR MEDIA INC  
202.8388.128 STREET,  
SURREY BC, V3W4G2  
TEL:6045915423

# Invoice

Number A.191002

Date 10/28/2019

Bill To

New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville Street  
Victoria, BC. V8V 1X4

Expense split by 25 MLAs  
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202.8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	AD	\$600.00	\$600.00

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

Canadian Punjab Times Inc.

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

# Invoice

Date	Invoice #
10/28/2019	3065

<b>Invoice To</b>
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

Expense split by 25 MLAs  
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

### Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

<b>Total</b>	<b>\$420.00</b>
--------------	-----------------



# Invoice



Customer No.	Date	Ticket #
	November 07, 2019	T1-118517

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

<b>BILL TO:</b>
BRUCE RALSTON ROOM 137 VICTORIA, BC V8V 1X4 (604) 586-2740


<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
90	1-100052	MLA Custom Christmas Cards	15.00	EACH	1,350.00

**Subtotal:** 1,350.00

**Total:** 1,350.00

**Tender:**

A/R Charge 1,350.00

**Net tender:** 1,350.00

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

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

Expense split by 25 MLAs  
CO paid \$25



**Indo Canadian Times Inc.**

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

INVOICE

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus(2018-500)  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2018-500)  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				<b>TOTAL</b>	525.00
				GST# [REDACTED]	



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 – 120th Street  
Surrey, BC V3V 4B9  
Phone : 604-502-6100  
Accounts : 604-954-0511  
email  
accounts@voiceonline.com  
Fax: 604-501-6111  
GST # [REDACTED]

### Invoice

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

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs  
CO paid \$36.25

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$761.25

Thanks for your business	Total Balance Due \$761.25
--------------------------	----------------------------



International Punjabi Tribune Inc.  
P.O.Box 71115  
Delta B.C.V4C 8E7  
iptribune@gmail.com  
PH: 604-584-5577

# Invoice

Date	Invoice #
10/30/2019	3147

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

Expense split by 25 MLAs  
CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

## Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

<b>Total</b>	\$341.25
--------------	----------



**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

Split by 25 MLAs  
CO paid \$46.20

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 9/25/2019

Invoice no.: 49943

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		<b>TOTAL</b>	<b>\$1,155.00</b>

GST No. [REDACTED]

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

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

Expense split by 25 MLAs  
CO paid \$25



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

INVOICE 4174

DATE 29/10/2019 TERMS Net 30

DUE DATE 28/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00

DATE: October 18, 2019  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**Paid by 21 MLAs  
CO paid \$25**

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> H/P Colored Diwali Greetings Oct 25, 2019	1	500.00	GST	500.00
		SUBTOTAL		500.00
		GST @ 5%		25.00
		TOTAL		525.00
		BALANCE DUE		<b>CAD 525.00</b>

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		25.00	500.00

South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Expense split by 25 MLAs  
 CO paid \$31.25

Invoice To:  
 Attention: [REDACTED]  
 NEW DEMOCRAT BC GOVT CAUCUS  
 166 EAST ANNEX  
 501 BELLEVILLIE STREET  
 VICTORIA, BC V8V 1X4

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

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

# 202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



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

Expense split by 25 MLAs  
 CO paid \$35

Date 31-10-2019  
 Invoice No. 2019000593  
 GST NO. [REDACTED]

Payment Status : Un-Paid



**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

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

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

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

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

**THANKS FOR YOUR BUSINESS**

**New Pathway Ukrainian News**

145 Evans Ave, Suite 210

Toronto ON M8Z 5X8

(416) 960-3424

info@newpathway.ca

GST/HST Registration No.:



NEW PATHWAY  
UKRAINIAN NEWS  
НОВИЙ ШЛЯХ  
УКРАЇНОБЕЛІВСТІ

**BILL TO**

Bruce Ralston MLA

10574 King George Highway

Surrey BC V3T 2X3

**SALES #** 638942

**DATE** 23-10-2019

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Subscription-sen/stu</b> Subscription Seniors & Students till Oct 2, 2020	1	75.00	75.00

---

GST/HST @ 5%	3.57
TOTAL	75.00
AMOUNT RECEIVED	75.00
BALANCE DUE	<b>CAD 0.00</b>

Your business is greatly appreciated.



# INVOICE

The Times of Canada  
GST# [REDACTED]  
#207-7928 York Centre, 128 Street,  
Surrey, British Columbia V3W 4E8  
Canada

778-592-0866  
thetimesofcanada.com

BILL TO  
**Bruce ralsston MLA**  
Bruce ralston  
105 King george Blvd,  
surrey , British Columbia V3T 2X3  
Canada

604-586-2740  
bruce.ralston.MLA@leg.bc.ca

**Invoice Number:** 1912

**Invoice Date:** September 26, 2019

**Payment Due:** September 26, 2019

**Amount Due (CAD): \$105.00**

Product/Service	Quantity	Price	Amount
<b>1/2 Page Ad</b> HALF PAGE DIWALI GREETING AD 2019	1	\$100.00	\$100.00

**Subtotal:** \$100.00

GST 5%: \$5.00

---

**Total:** \$105.00

---

**Amount Due (CAD): \$105.00**

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.:



**INVOICE TO**

Bruce Ralston

Bruce Ralston, MLA

10574 King George Highway

Surrey BC V3T 2X3

**INVOICE 4217**

**DATE 08/11/2019 TERMS Net 15**

**DUE DATE 23/11/2019**

**DESCRIPTION**

**QTY**

**TAX**

**RATE**

**AMOUNT**

DESCRIPTION: Guru Nanak Dev Ji's Gurburab 550th  
Greetings ad 2019

1

GST

175.00

175.00

DATE: November 08, 2019

AD TYPE/SIZE: Full Colour/Full-Page

RATE: \$2,500

\*\*DISCOUNTED RATE: \$175 billed to each participating  
office\*\*

SUBTOTAL

175.00

GST @ 5%

8.75

TOTAL

183.75

**TOTAL DUE**

**\$183.75**



# Black Press Media

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

## INVOICE / STATEMENT

<b>BRUCE RALSTON - MLA</b> <b>10574 KING GEORGE HWY</b> <b>SURREY BC</b> <b>V3T 2X3</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	10/01/19 - 10/31/19		BRUCE RALSTON - MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33786731	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/19	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			0.00	
				BL		
10/11	33786731	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA POY PAGE: C 5 Police ePaper		1	109.00	
10/25	33786731	Surrey MLA Diwali PAGE: A 16 Diwali ePaper		1	183.34	
		Ad Class Totals: \$302.84		12.250 inch	5.25	
		Publication Totals: \$302.84			5.25	
10/31		BC GST			15.14	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
317.98						317.98



# 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	
<b>BRUCE RALSTON - MLA</b> <b>10574 KING GEORGE HWY</b> <b>SURREY BC</b> <b>V3T 2X3</b>		11/01/19 - 11/30/19	BRUCE RALSTON - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33806923	Net 30 days	1 of 1
		ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CLIENT #
		██████████	11/30/19	
<p>View your account information and display ad tearsheets at:  <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a>        Account inquiries: 1-866-850-4463 or ar@blackpress.ca</p> <p>Please pay balance due.        GST REGISTRATION No ██████████</p>				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			317.98
				BL	
11/08	33806923	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Remembrance Day PAGE: A 25 Remembra ePaper Ad Class Totals: \$189.59 Publication Totals: \$189.59		1	184.34
				12.240 inch	5.25
11/30		BC GST			9.48

CO paid \$199.07

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
199.07	317.98				<b>517.05</b>

# VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]  
MLA Bruce Ralston, Surrey-Whalley  
10574 KING GEORGE BLVD.

BC V3T 2X3

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]

Reference #

Amount \$9148/ 4115

262.50 (paid)

Date:

604-586-2740

## PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

DATE SOLD

Reference #

AD SIZE

Amount

[REDACTED]  
19/06/18

9148/ 4115

EIGHTH PAGE

250.00

FUEL S/C

GST/HST 12.50

TOTAL 262.50

Listing: MLA'S  
Section GOVERNMENT

ATTACHED IS A PROOF OF YOUR AD  
WHICH WILL APPEAR IN  
THE VS18 ISSUE OF THE DIRECTORY.

LISTING:

MLA BRUCE RALSTON, SURREY-WHALLEY

10574 King George Blvd.

Surrey

V3T 2X3

604-586-2740

www.bruceralstonmla.bc.ca bruce.ralston.mla@leg.bc.ca

Email: [prepress@public-sectors.com](mailto: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



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]	<b>30-Sep-2019</b>
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	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				3.63	
GST/HST # [REDACTED] 5.000 %				3.63	0.18
Total (CAD)				3.81	

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



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]	<b>31-Oct-2019</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED]	Invoice # [REDACTED]	Bill To [REDACTED]	Invoice Date 10/31/2019
-------------------	----------------------	--------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	271 EA	0.88 /EA	238.48	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G

Subtotal			241.23
GST/HST # [REDACTED]	5.000 %	241.23	12.06
Total (CAD)			253.29

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

Hi [REDACTED],



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

Est. delivery date October 9, 2019

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] Surrey-whalley Mla Office 10574 King George Blvd Surrey British Columbia V3T  Canada	[REDACTED] Surrey-whalley Mla Office 10574 King George Blvd Surrey British Columbia V3T  Canada 6045862740	Visa [REDACTED] Expiry: [REDACTED]	\$42.53

[REDACTED]  
[REDACTED]

## Order Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
 Gorilla Super Glue Gel, 20g Item: 2870898			
 Staples Stickies Recycled Stickies Self-Stick Notes, 4" x 6", Ruled, 5/Pack Item: 565436		\$12.99	\$12.99

Staples 100% Recycled Pad, 8-1/2"  
x 11-3/4", White, 50 Sheets,  
12/Pack  
Item: 462332

\$15.99

\$15.99

SUBTOTAL (3 items)

\$37.97

SHIPPING

GST 5%

PST 7%

TOTAL

\$42.53

# DOLLARAMA

10560 King George Blvd Unit 2  
Surrey BC V2T 2X3  
GST [REDACTED]

8X10 PLASTI	667888045419	2.50 FP
8X10 PLASTI	667888045419	2.50 FP
8X10 PLASTI	667888045419	2.50 FP
8X10 PLASTI	667888045419	2.50 FP
8X10 PLASTI	667888045419	2.50 FP

SUBTOTAL	\$12.50
GST 5%	\$0 63
PST 7%	\$0 88
<b>TOTAL</b>	<b>\$14.01</b>
<b>CASH</b>	<b>\$15.00</b>
ROUNDED AMOUNT	\$0.01-
CHANGE	\$1 00

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-10-28 [REDACTED]  
001187 03 291913

WWW.DOLLARAMA.COM



# DOLLARAMA

10560 King George Blvd Unit 2  
Surrey, BC V3T 2V3  
GST [REDACTED]

WOOD CERTIFICATE	667888029631	2.50	FP
WOOD CERTIFICATE	667888029631	2.50	FP
WOOD CERTIFICATE	667888029631	2.50	FP
WOOD CERTIFICATE	667888029631	2.50	FP
WOOD CERTIFICATE	667888029631	2.50	FP

SUBTOTAL	\$12.50
GST 5%	\$0.63
PST 7%	\$0.88
<b>TOTAL</b>	<b>\$14.01</b>
<b>CASH</b>	<b>\$20.00</b>
ROUNDED AMOUNT	\$0.01-
CHANGE	\$6.00

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-10-28 [REDACTED]  
001187 03 291913

WWW.DOLLARAMA.COM

SRY WITH EVENTS



**SPRITE MULTIMEDIA SYSTEMS LTD.**

13597 King George Blvd.

Surrey, BC V3T 2V1

# Invoice

Date	Invoice #
6/18/2019	6850

**PAID**  
06/18/2019

Invoice 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

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Customer Phone
Telephone Call	Cash	MGN	6/18/2019	Pickup		604 586-2740

Item	Quantity	Description	Price Each	Amount
MISC-ITEM	1	Monster 16 Foot HDMI Cable	20.99	20.99

### Sales Tax Summary

GST@5.0%	1.05
PST (BC)@7.0%	1.47
<b>Total Tax</b>	<b>2.52</b>

**Total** \$23.51

GST/HST No. XXXXXXXXXX

Phone # 604-581-1244

Web Site [www.sprite.ca](http://www.sprite.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]	<b>30-Nov-2019</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1,588 EA	0.88 /EA	1,397.44	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G

Subtotal				1,402.94
GST/HST # [REDACTED]	5.000 %	1,402.94		70.15
Total (CAD)				1,473.09



**Lo-Cost Nametag & Engraving Ltd.**

#5 5492 Product on B vd  
 Surrey, BC  
 V3S 8P5

Te : (604) 574-0006  
 sa es@ocostnametag.com  
 www. ocostnametag.com

**INVOICE**

Invoice No. 0003188  
 Client ID: [REDACTED]  
 Invoice Date: 11/29/2019

**Bill To:**

BC MLA (Surrey-Wha ey)  
 10574 K ng George B vd.  
 Surrey, BC V3T 2X3

**Contact:**

Bruce Ra ston  
 Te : 604-586-2740  
 bruce.ra ston.m a@eg.bc.ca

**Ship To:**

BC MLA (Surrey-Wha ey)  
 10574 K ng George B vd.  
 Surrey, BC V3T 2X3

Rep	PO	Description	Terms	Date Shipped	Ship By
[REDACTED]	Send Proof	name tags	Net 30		

Qty	SKU	Description	Price	Disc	Each	Total
3	AS27130COR	1" x 3.5" Engraved Euro Go d 2-P y P ast c Lamaco d Name Tag wth B ack Core. Inc udes Stra ght Edge and Magnet c Back ng.	\$9.45		\$9.45	\$28.35
1	AS51100COR	Canada Post Regu ar Ma *send proof*	\$4.50		\$4.50	\$4.50

**Our payment options are listed below**

- Send E Transfers/EFT nformation o account ing@cbg earn com (using he NVO CE # as he password)
- Call he s ore direc ly for credi card paymen press 3
- Head Office Mailing Address #114 - 2071 Kingsway Ave Por Coqui lam BC V3C 6N2

**Subtotal** \$32.85  
 on (\$32.85) **GST/HST** \$1.64  
 on (\$28.35) **PST** \$1.98

GST/HST# [REDACTED]

**Total** \$36.47

# DOLLARAMA

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

XMAS WRAP PAPER	667888089840	2.00 FP
XMAS WRAP PAPER	667888089840	2 00 FP
XMAS WRAP PAPER	667888089840	2.00 FP
XMAS WRAP PAPER	667888056521	2.00 FP

SUBTOTAL	\$8 00
GST 5%	\$0 40
PST 7%	\$0 56
<b>TOTAL</b>	<b>\$8 96</b>
<b>CASH</b>	<b>\$20.00</b>
ROUNDED AMOUNT	\$0.01-
CHANGE	\$11.05

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-11-30 [REDACTED]  
001187 03 272427

WWW.DOLLARAMA.COM

change ou un remboursement dans les 14 jours  
nt l'achat, à condition que l'article soit dans  
emballage d'origine ou comporte toujours  
elle. Après 14 jours, seuls les échanges sont  
s. Certaines exceptions s'appliquent. Voir

CO paid \$6.00

WHY PAY MORE?... SHOP AT

COFFEEMATE, CP

0580075003

(4)06038309459 NV CHIPS LIGHTLY GR

4 @ 11.99

27--PRODUCE

GRAPE RED SDL CS

0.640 kg Gross

0.010 kg Tare =

0.630 kg Net @ \$2.20/kg

31--MEATS

2142180 PORK LOIN

SUBTOTAL

26.20

TAX 5% 4.00 @ 5.000%

TOTAL

26.40

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4287705  
noaffils

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

Served by: [REDACTED]

**GROCERY**

KCup 100% Colombian \$14.99 C  
KCup 100% Colombian \$14.99 C  
Coffee Mate Orig 9 C  
YOU SAVED \$0.70

SUBTOTAL \$33.97  
TOTAL TAX .0

**TOTAL \$33.97**  
Debit TENDER \$33.97  
CHANGE .0

NUMBER OF ITEMS

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$0.7  
Your Total Savings \$0.7

\*\*\*\*\*

**AIR MILES**

LET US REWARD YOU

| Air Miles you could have earned  
| this visit: 1

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca) |

MERCHANT 22252254 F  
E SB2225225402 RCPT 4434000

\*\* Purchase 33.97

MERCHANT 22252254

DEBIT #\*\*\*\*\* [REDACTED]

ACCOJNT RESP 001

DATE 11/26/2019 TIME [REDACTED]

AUTH # 164853 REF# 001623050

APPL. Interac

AID A0000002771010

APPROVED - THANK YOU

## Order Confirmation

Hi [REDACTED],

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

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] Mla Ralston's Constituency Office 10574 King George Blvd Surrey British Columbia V3T 2X3 Canada 6045862740	[REDACTED] Surrey Whalley Constituency Office [REDACTED] Surrey British Columbia [REDACTED] [REDACTED] Canada 6045862740	Visa [REDACTED] Expiry: [REDACTED]	\$76.99

[REDACTED]  
[REDACTED]

## Order Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Gry Matr Note Block, 4.2" x 1.26", 260 Sheets Item: 2948711			\$19.96
Staples 30% Recycled Pastel Coloured Copy Paper, Letter, 8-1/2" X 11", Green, 500/Ream Item: 490936		\$13.49	\$13.49



Labels for Inkjet/Laser Printers,  
1-3/4" x 1/2", 8,000/Pack  
Item: 573945

\$35.29

\$35.29

SUBTOTAL (4 items)

\$68.74

SHIPPING

GST 5%

PST 7%

TOTAL

\$76.99



City of Surrey

License Plate Number

Expiration Date/Time

**OCT 16, 2019**

Purchase Date/Time:  Oct 15, 2019

Total Due: \$3.00      Rate: \$3.00 Evening Rate

Total Paid: \$3.00      Payment Type: Card

Ticket #: 00020160

S/N #: 520014230461

Mach Name: 

5ESS10

City of Surrey

License Plate Number

Expiration Date/Time

**OCT 05, 2019**

Purchase Date/Time: [REDACTED] Oct 05, 2019

Total Due: \$4.00      Rate: \$4.00 Weekend Rate

Total Paid: \$4.00      Payment Type: Card

Ticket #: 00019933

S/N #: 520014230461

Setting: Surrey [REDACTED]

Mach Name: [REDACTED]

SRV MENTAL HLTH  
INFO SESSION

City of Surrey

License Plate Number

Expiration Date/Time

**SEP 17, 2019**

Purchase Date/Time: [REDACTED] Sep 17, 2019

Total Due: \$1.50

Rate: \$1.50 for 1 Hour

Total Paid: \$1.50

Payment Type: Card

Ticket #: 00019423

S/N #: 520014230461

[REDACTED]

TRANSACTION RECORD

\*\*\*\*\*

██████████ ██████████  
C  
Card Type DP

Auth # 003991

Operator 146

RRN 001622005

+++++

Retain this copy  
records

██████████ ██████████



**Name:** Surrey Whalley MLA  
**Service address:** 10574 King George Blvd  
 Surrey  
**Rate class:** Small commercial  
**Billing date:** Oct 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]	Oct 25, 2019	\$61.76	

**Previous Bill** 34.10  
 Less Payment - Thank You 34.10CR  
 Balance from Previous Bill 0.00

**Delivery Charges**  
 Basic Charge (29 days at 0.9485 per day) 27.51  
 Delivery (3.3 GJ at 3.357 per GJ) 11.08  
 38.59+€0

**Commodity Charges**  
 Storage and Transport (3.3 GJ at 1.467 per GJ) 4.84  
 Cost of Gas (3.3 GJ at 1.549 per GJ) 5.11  
 9.95+€

**Other Charges and taxes**  
 Municipal Operating Fee (0.70% of € amounts) 0.27+€  
 Carbon Tax (3.3 GJ at 1.9864 per GJ) 6.56€  
 Clean Energy Levy (0.40% of \* amounts) 0.20  
 PST (7% of \* amounts) 3.42  
 GST (5% of \* amounts) 2.44  
 GST (5% of \* amounts) 0.33

**Please pay** 61.76

**Gas usage calculation** (Meter RCZ825239)

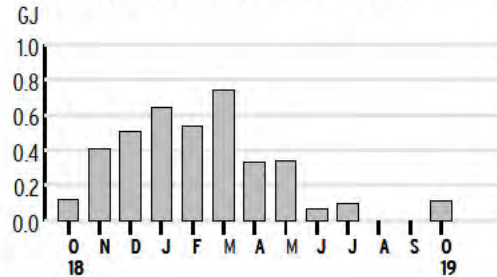
Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Oct 3 '19	Sep 4 '19		
72,089	72,009	0.0414319	3.3

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
Oct '2019	29	15°C	0.11	3.3
Oct '2018	32	15°C	0.13	4.1

**Average daily gas usage over 13 months**



[Redacted]  
Surrey.BC.  
Tel: [Redacted]

Date: October 7th 2019

INVOICE

September Fee

\$1,500.00

Total

---

\$1, 500.00





# Order Details



## Charleys Philly Steaks (King George Blvd.)

**Delivered** • #118113604

1 9. Chicken Buffalo \$6.29

- Small
- Ranch
- Chipolte
- Lettuce
- Tomatoes
- Pickles

**Subtotal** **\$6.29**

Delivery Fee \$3.49

GST \$0.48

Courier Tip \$0.00

**Total(CAD)** **\$10.26**

Paid with

Credit Card



# Order Details



**Charleys Philly Steaks (King George Blvd.)**

**Delivered** • #118112493

1 5. Jalapeno Cheesesteak Combo **\$12.28**

- Small
- Poutine Fries
- Lettuce
- Banana Peppers

Delivery Fee **\$3.49**

GST **\$4.37**

Courier Tip **\$8.09**

**Total(CAD) \$100.00**

Paid with **Credit Card**

Amount **\$100.00**

Transaction Type **Purchase**

Date **Oct 7, 2019 at 11:54am**



**Name:** Surrey Whalley MLA  
**Service address:** 10574 King George Blvd  
 Surrey  
**Rate class:** Small commercial  
**Billing date:** Nov 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]	Nov 23, 2019	\$177.69	

<b>Previous Bill</b>	61.76	
Less Payment - Thank You	<u>61.76CR</u>	0.00
Balance from Previous Bill		

<b>Delivery Charges</b>		
Basic Charge (29 days at 0.9485 per day)	27.51	
Delivery (15.8 GJ at 3.357 per GJ)	<u>53.04</u>	80.55**e

<b>Commodity Charges</b>		
Storage and Transport (15.8 GJ at 1.467 per GJ)	23.18	
Cost of Gas (15.8 GJ at 1.549 per GJ)	<u>24.47</u>	47.65**e

<b>Other Charges and taxes</b>		
Municipal Operating Fee (0.70% of <sup>e</sup> amounts)	0.56**e	
Carbon Tax (15.8 GJ at 1.9864 per GJ)	31.39 <sup>c</sup>	
Clean Energy Levy (0.40% of <sup>e</sup> amounts)	0.52	
PST (7% of <sup>e</sup> amounts)	9.01	
GST (5% of <sup>e</sup> amounts)	6.44	
GST (5% of <sup>e</sup> amounts)	1.57	

**Please pay** 177.69

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

**Gas usage calculation** (Meter RCZ825239)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Nov 1 '19	Oct 3 '19		
72,468	72,089	0.0417278	15.8

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
Nov '2019	29	9°C	0.54	15.8
Nov '2018	30	11°C	0.41	12.4

**Average daily gas usage over 13 months**

Month	Average daily usage (GJ)
N 18	0.45
D	0.55
J	0.65
F	0.55
M	0.75
A	0.35
M	0.35
J	0.10
J	0.15
A	0.05
S	0.05
O	0.15
N 19	0.55

## Your bill highlights

### Your bill for Aug 9, 2019 to Oct 8, 2019

- Thank you for your payment of \$91.67 on Sep 4, 2019.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$72.94**

Due by Nov 1, 2019

Turn for bill details →

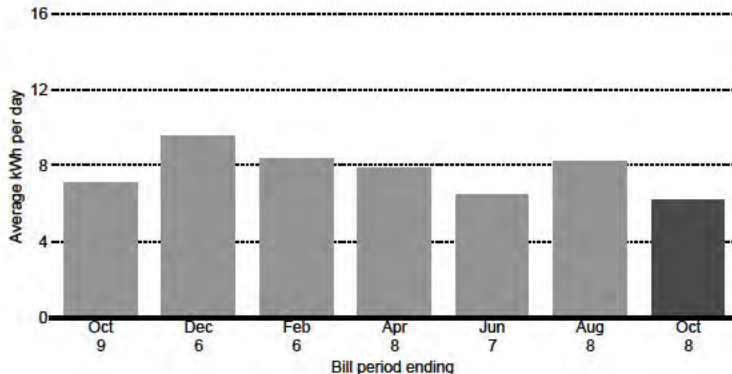
## Your electricity usage over time

**13%**

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

**\$1.14**

average daily cost of electricity this bill period



■ Same period last year   ■ Past usage   ■ This period

Did you know?

**You used a total of 377 kWh from Aug 9, 2019 to Oct 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](http://bchydro.com/login).

## Go paperless

Go paperless and get detailed bill notification emails. Visit [bchydro.com/gopaperless](http://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](http://bchydro.com/21tips).

## Your bill highlights

### Your bill for Aug 9, 2019 to Oct 8, 2019

- ✔ Thank you for your payment of \$285.07 on Sep 4, 2019.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$225.82**

Due by Nov 1, 2019

Turn for bill details →

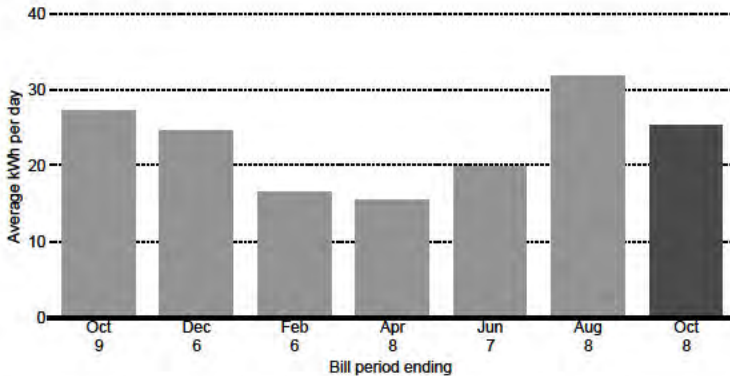
## Your electricity usage over time

**7%**

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

**\$3.53**

average daily cost of electricity this bill period



■ Same period last year   ■ Past usage   ■ This period

Did you know?

**You used a total of 1,539 kWh from Aug 9, 2019 to Oct 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](http://bchydro.com/login).

## Go paperless

Go paperless and get detailed bill notification emails. Visit [bchydro.com/gopaperless](http://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](http://bchydro.com/21tips).



**Name:** Surrey Whalley MLA  
**Service address:** 10574 King George Blvd  
 Surrey  
**Rate class:** Small commercial  
**Billing date:** Dec 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]	Dec 26, 2019	\$174.57	

<b>Previous Bill</b>	177.69	
Less Payment - Thank You	177.69CR	
Balance from Previous Bill		0.00

<b>Delivery Charges</b>		
Basic Charge (33 days at 0.9485 per day)	31.30	
Delivery (15.0 GJ at 3.357 per GJ)	50.36	
		81.66**0

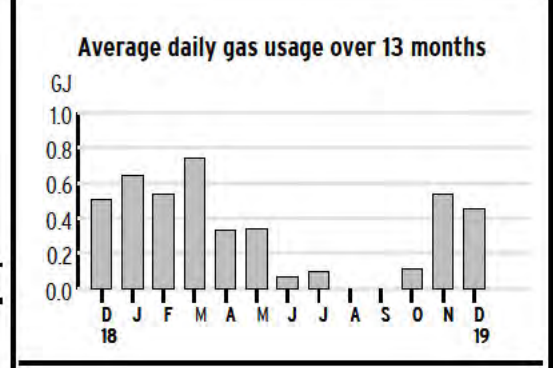
<b>Commodity Charges</b>		
Storage and Transport (15.0 GJ at 1.467 per GJ)	22.01	
Cost of Gas (15.0 GJ at 1.549 per GJ)	23.24	
		45.25**

<b>Other Charges and taxes</b>		
Municipal Operating Fee ( 0.70% of <sup>0</sup> amounts)		0.57**
Carbon Tax (15.0 GJ at 1.9864 per GJ)		29.80 <sup>c</sup>
Clean Energy Levy ( 0.40% of * amounts)		0.51
PST ( 7% of * amounts)		8.92
GST ( 5% of * amounts)		6.37
GST ( 5% of <sup>c</sup> amounts)		1.49

**Please pay** **174.57**

We wish you a safe and happy holiday season.

Gas usage calculation (Meter RCZ825239)						
Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
Dec 4 '19		Nov 1 '19				
72,828		72,468		0.0417288		15.0
Point of Delivery: 687787						
Comparison to previous year						
Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ		
Dec '2019	33	6°C	0.45	15.0		
Dec '2018	32	8°C	0.52	16.5		



# INVOICE

[REDACTED]  
[REDACTED]  
NORTH VANCOUVER, B.C. [REDACTED]  
[REDACTED]

invoice # 191219

19 12 19

TO Bruce Ralston  
Surrey Whalley

DATE

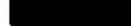
CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1day	Volunteer appreciation photography 19 12 14		\$100.00
1day	office open house photography 19 12 17		\$100.00
1day	[REDACTED] presentation photography 19 12 18		\$100.00
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$300.00

THANK YOU



## Your bill highlights

Your bill for Oct 9, 2019 to Dec 6, 2019

- Thank you for your payment of \$72.94 on Nov 18, 2019.
- Your account has a charge of \$1.09. Please see bill details for more information.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$73.40**

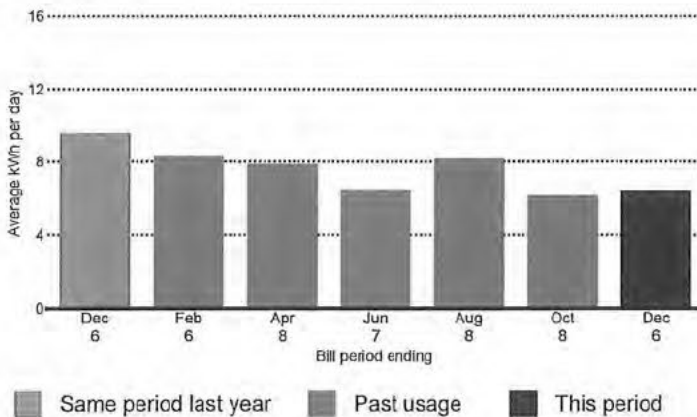
Due by Jan 2, 2020

Turn for bill details →

## Your electricity usage over time

**33%**  
decrease of 3 kWh per day in electricity used compared to the same period last year

**\$1.17**  
average daily cost of electricity this bill period



Did you know?

**You used a total of 378 kWh from Oct 9, 2019 to Dec 6, 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](http://bchydro.com/login).

## Go paperless

Go paperless and get detailed bill notification emails. Visit [bchydro.com/gopaperless](http://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:



For more information, visit [bchydro.com/21tips](http://bchydro.com/21tips).





## Your bill highlights

Your bill for Oct 9, 2019 to Dec 6, 2019

- ✔ Thank you for your payment of \$225.82 on Nov 18, 2019.
- ⓘ Your account has a charge of \$3.39. Please see bill details for more information.
- 📄 To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$196.75**

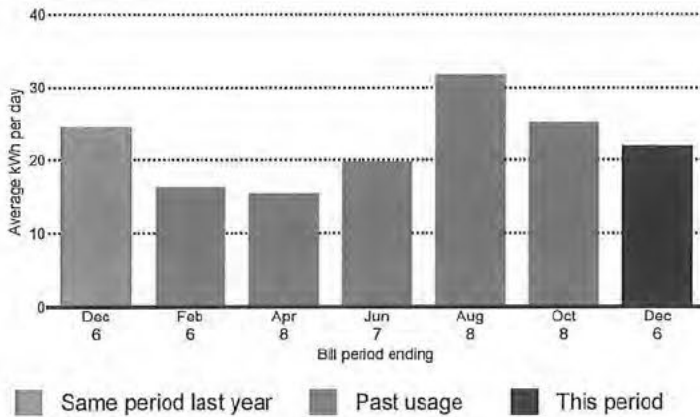
Due by Jan 2, 2020

Turn for bill details →

## Your electricity usage over time

**10%**  
decrease of 3 kWh per day in electricity used compared to the same period last year

**\$3.12**  
average daily cost of electricity this bill period



Did you know?

**You used a total of 1,298 kWh from Oct 9, 2019 to Dec 6, 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](http://bchydro.com/login).

## Go paperless

Go paperless and get detailed bill notification emails. Visit [bchydro.com/gopaperless](http://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:



For more information, visit [bchydro.com/21tips](http://bchydro.com/21tips).

# Windsor Plywood

WINDSOR PLYWOOD - SURREY

13315 COMBER WAY

SURREY, B.C.

V3M 3W5

Phone: 604-597-2252

SLIP No: 21079

Date: NOV 26/19

Salesman: XXXXXXXXXX

Account:

\*\*\*\*\*

061-094

BASEBOARD 309 MDF

9/16X3-1/4

4.00 @

5.56 b

101-212

DAP WHITE 162 ML

74225

2.49 b

Sub-Total

G.S.TAX

P.S.TAX

PAID by INTERAC/DEBIT

9.01-