

Central City  
10240 King George Highway  
Surrey BC V3T 2W5  
Tel#: 604-587-7015

Store#: 1196  
TRANS#: 1LNJ14B5KF

Welcome to McDonald's  
TAKE OUR ON-LINE SURVEY  
GET A GREAT COUPON  
WWW.MCDONALDS-SURVEY.CA

07/02/2020

Order 95

QTY ITEM

1 Bac Egg McMfn EVM

1 L Coffee

ADD Milk

1 Hash Brown

A

4

5

Subtotal

ST

Take-Out Total

DEBIT CARD

han

Surry, BC V3W 2T6  
1-73-335-5670

Apply online at [www.afr.ca](http://www.afr.ca)

- 1 Beyond Cheese
- 1 Buddy Chs
- 1 Teen
- 1 Sweet PF
- 1 COMBO Reg Root Beer
- 1 Fries
- 1 COMBO Reg Root Beer
- 1 Rings
- 1 COMBO Reg Coke

Subtotal: \$37.85

Total: \$39.74

Grand Total:  \$39.74

Debit: \$39.74

Change Due:

Order #: 419

Thank You !!! Come Again!!!

GST # 

Order Started: 

Tue Jul 13, 2020 

Receipt #: 5168511

Cashier: Manager

REP: ENT RECEIPT

# DOLLARAMA

10560 King George Blvd Unit 2  
Surrey BC V3T 2X3  
(604) 495-8403  
GST [REDACTED]

FUDGE COOKIES	067312002191	2 00
MOUNTAIN DEW	069000050569	1.00 F
Deposit	10010	0 10
CRF	20003	0.03 F
SUBTOTAL		\$3 13
GST 5%		\$0 05
<b>TOTAL</b>		<b>\$3 18</b>
<b>CASH</b>		<b>\$5 00</b>
ROUNDED AMOUNT		\$0 02
CHANGE		\$1 80

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2020-07-15 [REDACTED]  
001187 04 270882

WWW.DOLLARAMA.COM

Central City  
10240 King George Highway  
Surrey BC V3T 2W5  
Tel#: 604-587-7015

Store#: 1196  
TRANS#: 1LNJ14BF46

Welcome to McDonald's  
TAKE OUR ON-LINE SURVEY  
GET A GREAT COUPON  
[WWW.MCDONALDS-SURVEY.CA](http://WWW.MCDONALDS-SURVEY.CA)

07/29/2020, [REDACTED]

Order 54

QTY ITEM

1 Sau Egg McMfn EVM  
1 L Orange Juice  
1 Hash Brown  
1 L Orange Juice

2 39

Subtotal

9 63

ST

0 48

Take-Out Total

0 11

DEBIT CARD

0 11

han

0 00

Central City  
10240 King George Highway  
Surrey BC V3T 2W5  
Tel#: 604-587-7015

Store#: 1196  
TRANS#: 1LYOP1FP1D

Welcome to McDonald's  
TAKE OUR ON-LINE SURVEY  
GET A GREAT COUPON  
[WWW.MCDONALDS-SURVEY.CA](http://WWW.MCDONALDS-SURVEY.CA)

# 08/11/2020 

Order 82

QTY ITEM	0 AL
2 Caramel Sundae	4 00
1 Fudge Sundae	2 00
Subtotal	6 00
ST	0 30
Take-Out Total	6 30
DEBIT CARD	6 30
han	0 00

Lucky Supermarket Surrey  
10628 King George Blvd  
Surrey, BC  
604.496-7663

#006-008 8/4/2020 [REDACTED] TU NGO  
Inv#:00202121 Trs#:202365

DL COFFEE CREAM 13% 946 ML

Net Sales	4
TOTAL SALES	4
Nickle rounding	0
--	
<b>SUB TOTAL</b>	<b>0</b>
Ca	0
Balance	0
--	
Item count	

During this COVID-19 crisis and for everyone's safety, we are no longer accepting returns or exchanges on our products. Some exceptions apply (damaged/spoiled items, etc).

\* \*

Thank you and have a nice day!  
Open 9am - 9pm everyday  
[www.luckysupermarket.ca](http://www.luckysupermarket.ca)

Lucky Supermarket Surrey

10628 King George Blvd

Surrey, BC

604 496-7663

#006-011 8/11/2020 [REDACTED] FAST FOOD

Inv#:00116226 Trs#:116261

SUBMARINE ASSORTED MEAT EA	\$4.99	G
DL COFFEE CREAM 18% 946 ML		
3 @ \$5.99 each		
LUCKY SUBMARINE CHICKEN SAT	\$17.97	G
VIETNAMESE MEAT BALL SUB	\$5.99	G

Net Sales	\$33.94
Tax 1 [\$28.95]	45
TOTAL SALES	\$35.39
Nickle rounding	01

SUB TOTAL	\$35.40
Ca	\$40.00
Ch	\$4 60

Item count	6
------------	---

\*

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\* \* \* \*

Thank you and have a nice day!

Open 9am - 9pm everyday

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

K  
H

6049306688

Term ID: 001

Ref #: 046

~~OP~~ KING

XXXXXXXXXX [REDACTED]

Entry Method: Chip

Acct Type: Chequing

Inv #: 000046

[REDACTED]  
Appr Code: 703100

Batch#: 000050

Trace: 00779915

TAXTOTAL  
CASH

5  
[REDACTED]

CLERK00

above amount statement  
verification.

7 0  
0

TSI: 68 00

Customer Copy

Central City  
10240 King George Highway  
Surrey BC V3T 2W5  
Tel#: 604-587-7015

Store#: 1196  
TRANS#: 1LNJ14BLWM

Welcome to McDonald's  
TAKE OUR ON-LINE SURVEY  
GET A GREAT COUPON  
[WWW.MCDONALDS-SURVEY.CA](http://WWW.MCDONALDS-SURVEY.CA)

08/14/2020

Order 87

QTY ITEM

1 Filet-O-Fish  
XTRA Tartar Sauce

1 Caramel Sundae 2 00

2 Fudge Sundae 4 00

Subtotal 0 99

ST 0 55

Take-Out Total 1 54

DEBIT CARD 1 54

han 0 00

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

#006-011 8/18/2020 [REDACTED] FAST FOOD  
Inv#:00116995 Trs#:117031

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  
a \$20.00  
h 50

Item count

During this COVID-19 crisis and for everyone's safety, we are no longer accepting returns or exchanges on our products. Some exceptions apply (damaged/spoiled items, etc).

\* \* \* \* \*

Thank you and have a nice day!  
Open 9am - 9pm everyday  
[www.Luckysupermarket.ca](http://www.Luckysupermarket.ca)

1vd Unit 2



2. F  
1. F  
0.  
0  
2

ECO FEES



[WWW.DOLLARAMA.COM](http://WWW.DOLLARAMA.COM)

Lucky Supermarket Surrey  
10628 King George Blvd  
Surrey, BC  
604-496-7669

#006-011 9/1/2020 [REDACTED] FAST FOOD  
Inv#:00118450 Trs#:118486

2 @ \$4.99 each  
SUBMARINE ASSORTED MEAT EA \$9.98 G  
DL COFFEE CREAM 18% 946 ML

Net Sales	\$14.97
Tax 1 [\$9.98]	0 5
TOTAL SALES	\$15.47
Nickle rounding	-\$0.02

SUB TOTAL	\$15.45
Ca	\$20.00
Ch	4 55

Item count 3

\*

During this COVID-19 crisis and for everyone's safety, we are no longer accepting returns or exchanges on our products. Some exceptions apply (damaged/spoiled items, etc).

\* \* \* \*

Thank you and have a nice day!  
Open 9am - 9pm everyday  
[www.luckysupermarket.ca](http://www.luckysupermarket.ca)

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

#006-011 8/27/2020 [REDACTED] FAST FOOD  
Inv#:00117903 Trs#:117939

2 @ \$5.99 each  
VIETNAMESE MEAT BALL SUB \$11.98 G

Net Sales \$11.98

Tax 1 [\$11.98]

TOTAL SALES \$12.58

**SUB TOTAL \$12.58**

Debit card \$12.58

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

Balance

--

Item count

==TRANSACTION RECORD==

=RELEVÉ DE TRANSACTION=

POS22040957 RETLR43222901  
LUCKY SUPERMARKET  
10628 KING GEORGE BLVD  
SURREY C

Subway#27914-0 Phone 604-580-2554  
10392 King George Blvd  
Surrey, B.C, V3T 2W5  
Served by: 20 9/14/2020 [REDACTED]  
Term ID-Trans# 1/A-389205

Customer Receipt

GST# [REDACTED]

Qty Size Item

	6" Steak & Chse Sub	\$ 29
1	6" Tuna Sub	\$ 99
	6" Roast Beef Sub	\$ 19
	TkyBcnGuac LrgWrp	\$ 79
	Bottled Carbonated Drink	\$2.99
	12PC Cookie Box	\$ 00
	Sub Total	2
	Taxable Amount	\$32.25
	BC GST 5% (5%)	6
	Total (Eat In)	\$39.86
	s	0
	Total (With Tips)	\$43.86
	Credit Card	\$43.86
	n e	0

Approval No: 009090  
Reference No: 580I001600111451027  
Card Issuer: Interac

SAIGON EXPRESS  
10628 KING GEORGE V3T2X3  
SURREY  
23832907  
TD2383290701

**DEBIT SALE**

Batch #: 017                      RRN: 0010173890  
09/04/20                      [REDACTED]  
Invoice #: 387                      REF#: 00000389  
APPR CODE: 003999  
IDP/DEFAULT                      Proximity  
\*\*\*\*\* [REDACTED]  
INTERAC  
AID: A0000002771010

**AMOUNT                      \$18.53**

**TOTAL                      \$21.31**

**00 APPROVED**

CUSTOMER COPY

Central City  
10240 King George Highway  
Surrey BC V3T 2W5  
Tel#: 604-587-7015

Store#: 1196  
TRANS#: 1LNFJXPYP2

Welcome to McDonald's  
TAKE OUR ON-LINE SURVEY  
GET A GREAT COUPON  
WWW.MCDONALDS-SURVEY.CA

09/11/2002

Order 67

QTY ITEM	0 AL
2 Caramel Sundae	5 38
1 Fudge Sundae	2 69
1 Vanilla Cone	1 79
Subtotal	9 86
ST	0 49
Take-Out Total	0 35
DEBIT CARD	0 35
han	0 00



Member Name: Bruce Ralston

<b>Expense Description</b>	Meal for the public
<b>Vendor</b>	McDonalds
<b>Amount</b>	\$10.35
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Central City  
10240 King George Highway  
Surrey BC V3T 2W5  
Tel#: 604-587-7015

Store#: 1196  
TRANS#: 1LNJ14C689

Welcome to McDonald's  
TAKE OUR ON-LINE SURVEY  
GET A GREAT COUPON  
WWW.MCDONALDS-SURVEY.CA

6

09/11/2020



Order 14

QTY	ITEM	0	L
1	L Smoothie Peach	3	9
1	Vanilla Cone	1	9
	Subtotal	5	8
		0	8
	Take-Out Total	5	6
	DEBIT CARD	5	6
	n	0	0

Lucky Supermarket Surrey

10628 King George Blvd

Surrey, BC

604 496-7663

#006-009 3/9/2020 [REDACTED] CS EVENING

Inv#:00170341 Trs#:171035

DAIRYLAND MILK HOMO CRT 1L

Net Sales

TOTAL SALES

Nickle rounding

SUB TOTAL

2 0

a

\$20.00

h

\$17.40

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)

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

#006-019 7/8/2020 [REDACTED] CS MORNING  
Inv#:01208492 Trs#:209217

D LACTOSE FREE 10% CREAM 946 \$3.99 \*

Net Sales  
TOTAL SALES  
Nickle rounding

SUB TOTAL	4 0
	\$10.00
Change	6 0

Item count



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

Served by [REDACTED]

GROCERY

KCup Rainforest Espr	\$11.99	C
YOU SAVED \$7.00		
KCup Rainforest Espr	\$11.99	C
YOU SAVED \$7.00		
KCup Rainforest Espr	\$11.99	C
YOU SAVED \$7.00		
KCup Clmbn La Vereda	\$11.99	C
Toilet Tiss 2Ply DR	\$8.99	BC
Coffee Creamer 13%	\$4.37	C

SUBTOTAL	\$61.32
5% GST	\$0.45
7% PST	\$0.63

**TOTAL \$62.40**

MasterCard	TENDER	\$62.40
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 6

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

Discounts & Specials	\$21.00
Your Total Savings	\$21.00
Percentage Savings	26%

\*\*\*\*\*

AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
 this visit: 3

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

MERCHANT 22252254 C  
 TERMINAL ID SB2225225404  
 \*\* Purchase \*\* \$ 62.40  
 CARD MasterCard RCPT 1255000  
 NO. \*\*\*\*\* [REDACTED] RES# 001  
 DATE 07/20/2020 TIME [REDACTED]  
 AUTH # 012492 REF# 001068065  
 APPL. MASTERCARD  
 AID A00000000041010

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

#006-019 7/28/2020 [REDACTED] CS MORNING  
Inv#:01214176 Trs#:214914

DL COFFEE CREAM 18% 946 ML

Net Sales	4 9
TOTAL SALES	4 9
Nickle rounding	0 1

**SUB TOTAL**  
\$50.00  
\$45.00

Item count

\*

During this COVID-19 crisis and for everyone's safety, we are no longer accepting returns or exchanges on our products. Some exceptions apply (damaged/spoiled items, etc).

\* \* \* \*

Thank you and have a nice day!  
Open 9am - 9pm everyday  
[www.luckysupermarket.ca](http://www.luckysupermarket.ca)

2  
3

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

#006-008 9/14/2020 [REDACTED]  
Inv#:00209651 Trs#:209907

DL COFFEE CREAM 18% 946 ML

Net Sales  
TOTAL SALES

SUB TOTAL  
Debit card  
# \*\*\*\*\* [REDACTED]  
Balance

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

POS22043076                    RETLR43222908  
LUCKY SUPERMARKET  
10628 KING GEORGE BLVD  
SURREY                    BC

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email:

.canadatimes.org

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1786  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Bruce Ralston, MLA  
Address: 10574 King George Blvd, Surrey BC

Ph: 604-586-2740

Description	Amount
½ page Labor Day Ad Shared by 7 MLAs (\$300/7)	\$42.86

GST# 

Deposit:

\$42.86

S/Total:

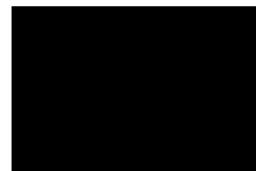
Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST:

Total: \$45.00

Remarks

Sept 4, 2020



.....  
(Signature)

**Sach Di Awaaz Newspaper**

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.:



**BILL TO**

Bruce Ralston

Bruce Ralston, MLA

10574 King George Highway

Surrey BC V3T 2X3

**INVOICE 4395**

**DATE 03/07/2020 TERMS Net 15**

**DUE DATE 18/07/2020**

**DESCRIPTION**

**QTY**

**TAX**

**RATE**

**AMOUNT**

BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169

1

GST

175.00

175.00

DESCRIPTION: Canada Day Greetings ad 2020

DATE: June 26, 2020

AD TYPE/SIZE: Full Colour/Half-Page

SUBTOTAL

175.00

GST @ 5%

8.75

TOTAL

183.75

**TOTAL DUE**

**\$183.75**



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

# Invoice

Date	Invoice #
4/16/2020	3235

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

\$525 paid by 22 MLAs  
CO paid \$23.86

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi April 10 . 2020 Kind Attn: [REDACTED]	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

**Total** \$525.00

**PHILIPPINE ASIAN CHRONICLE**

6209 125 St. Surrey, BC V3X 2E1  
Tel 778-395-6785  
Email.philasianchronicle@gmail.com



**New Democrat BC Government Caucus**

Attention: [Redacted]  
166 East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

Paid by 20 MLAs  
CO paid \$25

Invoice #	98
Invoice Date:	June 12, 2020
Due Date:	June 12,2020

Description	Cost	Units	Total
Half page full colour 4 colours 2020 Philippine Independence Greeting New Democrat	\$500.00	1	\$500.00
<i>June 12, 2020</i>			\$500.00
	GST		
	Total		\$500.00
<p><b>PHILIPPINE ASIAN CHRONICLE</b> 6209-125 St. Surrey BC V3x 2E1 philasianchronicle@gmail.com 236-598-8250</p>			



**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 aex  
 501 Bellevill Street,  
 Victoia BC V8V 1x4

Date: June 15, 2020  
 \$525 paid by 21 MLAs  
 CO paid \$25

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#044-020			1	Half Page	As Billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad – New Democrat BC Government Caucus  Independence Greetings 2020  Philippine Asian News Today  Vol. 22 no. 11 Printing June 10, 2020  GST# [REDACTED]		\$500.00
SUBTOTAL			\$500.00
5% TAX			\$25.00
TOTAL Due			<b>\$525.00</b>

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

Thank you for your business–Maraming Salamat Po!

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



# INVOICE

**Sunflower Marketing**  
2811 - 495 West Georgia Street  
Vancouver, British Columbia V6B3X2  
Canada

6048893045  
www.sunflowermedia.ca

**BILL TO**  
**New Democrat BC Government Caucus**  
[Redacted]  
166 East Annex 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada  
[Redacted]@leg.bc.ca

**Invoice Number:** 2020-112  
**P.O./S.O. Number:** [Redacted] - Sales Rep  
**Invoice Date:** June 11, 2020  
**Payment Due:** June 26, 2020  
**Amount Due (CAD):** \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day	1	\$600.00	\$600.00

<b>Subtotal:</b>	\$600.00
GST 5% [Redacted]	\$30.00
<b>Total:</b>	\$630.00

Paid by 20 MLAs  
CO paid \$31.50

**Amount Due (CAD):** \$630.00

[Pay Securely Online](#)

[link.waveapps.com/mk5zyv-gwbzsj](https://link.waveapps.com/mk5zyv-gwbzsj)

**Notes / Terms**  
Late charges of 1.5% per month will be applied to payments over 30days.

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.



Nuu-chah-nulth Tribal Council  
PO BOX 1383  
Port Alberni, BC  
V9Y 7M2



# INVOICE

Telephone: (250) 724-5757  
Fax: (250) 723-0463

SOLD TO NDP  
166 East Annex  
501 Belleview St  
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020; Page 9  Shared by 31 MLAs CO paid \$23.38	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No [REDACTED]		TOTAL \$725.00

Zoom Video Communications Inc.  
 55 Almaden Blvd, 6<sup>th</sup> Floor  
 San Jose, CA 95113  
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 07/02/2020  
 Invoice #: INV29241187  
 Payment Terms: Due Upon Receipt  
 Due Date: 07/02/2020  
 Account Number: [REDACTED]  
 Currency: USD  
 Account Information: [REDACTED]  
 Vancouver, British Columbia [REDACTED]  
 Canada  
 [REDACTED]@hotmail.com

Purchase Order #:

VAT ID:

Zoom W-9

## Invoice in USD CO paid \$21.97 CAD

### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	07/02/2020-08/01/2020	\$14.99	\$0.75	\$15.74

### INVOICE TOTALS

<b>Subtotal:</b>	\$14.99
<b>Total (Including Tax):</b>	\$15.74
<b>Invoice Balance:</b>	\$0.00

### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Goods and Service Tax (GST) 0.05	Federal	\$14.99	\$0.75
			<b>Total Tax</b>	<b>\$0.75</b>

### TRANSACTIONS

<b>Invoice Total</b>				<b>\$15.74</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/02/2020	P-30885742	Payment		(\$15.74)
<b>Invoice Balance</b>				<b>\$0.00</b>

Invoice Paid

**\$5,824.00**

Paid on July 31, 2020

*B. Ralston V152*

**Reorder for Bruce Ralston**

Invoice #9470

July 31, 2020

**Bill To**

bruce ralston

Custom Face Masks

bruce.ralston.MLA@leg.bc.ca

We appreciate your business.

**Sublimation Face Masks**

(\$2.50 ea.) x 2000

**\$5,000.00**

**Polybagging**

**\$200.00**

(\$0.10 ea.) x 2000

Subtotal \$5,200.00

\$260.00

\$364.00

**Total Paid \$5,824.00**

Visa  07/31/20,  
3:05 PM

**Dads Printing**

319 West Hastings Street

BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada

info@dadsprinting.com

604-970-1353

**INVOICE**

#20-06-05

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

2020 07 23

TO

**Bruce Ralston,  
10574 King George Boulevard  
Surrey BC, v3t 2x3**

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	video shoot and edit		\$200.00
TERMS:		SUBTOTAL	
		GST	
		PST	
		<b>TOTAL</b>	<b>\$200</b>

THANK YOU

**INVOICE**

20-07-17

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

2020 07 23

TO

**Bruce Ralston,****10574 King George Boulevard  
Surrey BC, v3t 2x3**

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	still shoot 20 07 17		\$100.00
	still shoot 20 07 18		\$100.00
10	8X10 prints	\$4.00	\$40.00
TERMS:		SUBTOTAL	
		GST	
		PST	
		<b>TOTAL</b>	<b>\$240.00</b>

THANK YOU

# URDU JOURNAL

██████ B.C LTD  
1148 HOWSE PLACE  
COQUITLUM, BC  
V3K 5V7  
PH: 778-999-9499

# INVOICE

DATE : August 6, 2020  
INVOICE : 1425  
GST : ██████████

Paid by 7 MLAs;  
CO paid \$70.20

## Rachna

#100- 9030 King George Blvd  
Surrey BC  
E-MAIL: rachna.singh.mla@leg.bc.ca  
604- 501-8325

FOR: ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISEMENT CHARGES FOR Eid <b>OTHER SIZE</b> <b>FRONT PAGE</b> <b>FULL PAGE</b> <b>OTHER SIZE</b>	1	468.00	\$ 468.00

Please mail cheque payable to

██████ B.C LTD  
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

<b>SUBTOTAL</b>	\$ 468.00
<b>TAX RATE</b>	5.00%
<b>GST</b>	\$ 23.40
<b>SUB-TOTAL</b>	\$ 491.40
<b>PREVIOUS BALANCE</b>	\$ -
<b>TOTAL</b>	\$ 491.40

THANK YOU FOR YOUR BUSINESS!

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1780  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Bruce Ralston, MLA  
Address: 10574 King George Blvd, Surrey BC

Ph: 604-586-2740

Item	Description	Amount
	¼ page Islamic New Year Ad	\$200.00

GST# 

Deposit: .....  
\$200.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$10.00  
.....

Total: \$210.00

Remarks: .....

August 17, 2020

.....  
(Date)



.....  
(Signature)



108 13979 104 Ave Surrey BC Canada V3T 1X1  
 Phone No +1 604 498 7058  
 E-mail info@coalprints.com

www.coalprints.ca  
 follow us on @coalprintsca

Invoice #: I90731  
 Date: 8/17/2020  
**INVOICE**

GST/HST No.: [REDACTED]

<b>Bill To:</b> Constituency Office of MLA Bruce Ralston 10574 King George Blvd., Surrey, V3T 2X3  <b>Attention:</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Ship To:</b> Post Office King George	<b>PO No.:</b> Terms : Prepaid S.O. No.: SO90485 JO No.: Sales : <span style="background-color: black; color: black;">[REDACTED]</span>
--	---	---

Product No:	Description	Qty UM	Qty	Unit Price	Total
1	Design - 2 sides Postcard	hrs	2.75	80.00	220.00
	Discount 50%		1.00	-110.00	-110.00
2	Postcard Size : 5.5: x 8.5" Printed both sides on 100lb cougar cover Trim to size Qty: 13000 pcs	lot	1.00	1,620.00	1,620.00
	Delivery		1.00	25.00	25.00
	GST on sales			5.00%	87.75
	PST (BC) on sales			7.00%	122.85

*Other Terms and Conditions:*  
 1. Full Payment will be due prior printing production  
 2. Please make your payment via interac at accounts@coalprints.com or by cheque payable to COAL PRINTS, INC  
 3. In the event that the Customer fails to make payment of any invoice within its due date for payment then Coal Prints shall be entitled interest on such invoice from the date of the invoice until the date of payment of the invoice at a rate of 2% above the Prime Rate from time to time in force at Royal Bank of Canada.  
 4. The customer assumes full responsibility and liability for the supply of concept design.  
 If you have questions about this invoice, please contact us at accounts@coalprints.com

<b>Subtotal:</b>	<b>CAD 1,755.00</b>
<b>Taxes (GST/PST)</b>	<b>CAD 210.60</b>
<b>Total Amount:</b>	<b>CAD 1,965.60</b>
<b>Payments/Credits</b>	<b>CAD 0.00</b>
<b>Balance Due</b>	<b>CAD 1,965.60</b>

**THANK YOU FOR YOUR BUSINESS**



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

# Invoice

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

Date	Invoice #
29/08/2020	17611

<b>Terms</b>

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	PACKAGE	29/08/2020	LABOR DAY AD - SHARED HALF PAGE AD GST on sales	42.86 5.00%	42.86 2.14

<b>This Invoice</b>	\$45.00
---------------------	---------

Thanks for your business

**Total Balance Due** \$45.00



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

Bruce Ralston, MLA  
 Surrey-Whalley  
 105754- King George Blvd.  
 Surrey, BC

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/28/2020	20075	Bruce Ralston	604-586-2740	30 Days	9/27/2020
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 526 August 28, 2020 Happy Labor Day Sep 7, 2020 Note: Split combined Half Page Ad Invoice among 7 MLAs GST On Sales			42.857	42.86
				5.00%	2.14
Thank You For Your Business GST [REDACTED]				<b>Subtotal</b>	\$42.86
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$2.14
				<b>Total</b>	\$45.00
<b>Balance Due</b>			\$45.00		

# 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**

Bruce Ralston MLA  
10574 King George Hwy  
Surrey  
BC  
V3T 2X3

## Invoice

Date	Invoice #
2020-07-31	27221

P.O. No.	Terms	Due Date	Account #
		2020-07-31	

Qty	Description	Rate	Amount
	CLR Half page Ad	42.86	42.86
	Half Page \$300 / Shared by 7 for Eid UI Adha Advert		
	GST On Sales	5.00%	2.14
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**Subtotal** \$42.86

**Total** \$45.00

**Payments/Credits** \$0.00

**Balance Due** \$45.00

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.

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 08/02/2020  
Invoice #: INV34202343

Zoom GST/HST Number: [REDACTED]

Account Number: [REDACTED]  
Currency: [REDACTED]  
[REDACTED]  
[REDACTED], British Columbia [REDACTED]  
Canada

Purchase Order Number: [REDACTED]@hotmail.com

Customer VAT/Tax Number:

CO paid \$16.79 USD or \$23.14 CAD

Zoom W-9

Charge Description	Service Period	Subtotal	TOTAL
Charge Name: Standard Pro Monthly Quantity: Unit Price: \$14.99	08/02/2020-09/01/2020	\$14.99	\$16.79

Subtotal: \$14.99  
Total (Including Tax): \$16.79

Invoice Balance:

Charge Name	Tax Name	Jurisdiction	Charge Amount	Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	\$14.99	
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	\$14.99	

Zoom Video Communications Inc.  
 55 Almaden Blvd, 6<sup>th</sup> Floor  
 San Jose, CA 95113  
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 09/02/2020  
 Invoice #: INV39333585  
 Payment Terms: Due Upon Receipt  
 Due Date: 09/02/2020  
 Account Number: [REDACTED]  
 Currency: USD  
 Account Information: [REDACTED]  
 Vancouver, British Columbia [REDACTED]  
 Canada

Remittance Details should be sent to:  
 Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[REDACTED]@hotmail.com

CO paid \$16.79 USD or \$23.14 CAD

Zoom W-9

**CHARGE DETAILS**

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	09/02/2020 10/01/2020	\$14.99	\$1.80	\$16.79

**INVOICE TOTALS**

Subtotal:	\$14.99
Total (Including Tax):	\$16.79
Invoice Balance:	\$0.00

USD

**TAX DETAILS**

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	\$14.99	\$1.05
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	\$14.99	\$0.75
	Total Tax			\$1.80

## Summary

AMOUNT BILLED

**\$26.98 CAD**

BILLING REASON

**Ad spend since 22 Jul 2020.**

DATE RANGE

**22 Jul 2020, 00:00 - 31 Jul 2020, 23:59**

PRODUCT TYPE

**Facebook Ads**

PAYMENT METHOD

**MasterCard** 

REFERENCE NUMBER

**DALHDTNS82**

CAMPAIGN	RESULTS	AMOUNT
[22/07/2020] Promoting Surrey - Whalley Constituency Office of MLA Bruce Ralston	Impressions	<b>\$26.98</b>
<b>TOTAL</b>		<b>\$26.98</b>

Transaction ID: 2936450899799948-6146453

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your [ads](#) or this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

# 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>		05/01/20 - 05/31/20	BRUCE RALSTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33906307	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	05/31/20	
<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>GST REGISTRATION No. ██████████</p>				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			466.03	
05/20	52024	Payment on Account			-466.03	
				BL		
05/21	33906307	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Public Message PAGE: A 13 General ePaper		1	183.34	
		Ad Class Totals: \$188.59		8.160 inch	5.25	
05/31		Publication Totals: \$188.59 BC GST			9.43	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
198.02						<b>198.02</b>



# Black Press Media

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/20 - 07/31/20		BRUCE RALSTON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33935350	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	07/31/20	██████████	
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			
Account is now overdue. GST REGISTRATION No. ██████████			

ACCOUNT NAME AND ADDRESS
<b>BRUCE RALSTON - MLA</b> <b>10574 KING GEORGE HWY</b> <b>SURREY BC</b> <b>V3T 2X3</b>

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			198.02
07/31	33941546	Finance Charge			3.96
				BL	
07/02	33935350	PUBLICATION: AD CLASS: SURREY NOW-LEADER - News Display Advertising Post it	2x2.5i	1	300.00
		PAGE: A 1 General 3 color	5i		0.00
		ePaper			5.25
07/30	33935350	MLA BC Day		1	183.34
		PAGE: A 5 General ePaper			5.25
		Ad Class Totals: \$493.84		13.160 inch	
07/31		Publication Totals: \$493.84 BC GST			24.69

CO paid \$522.49

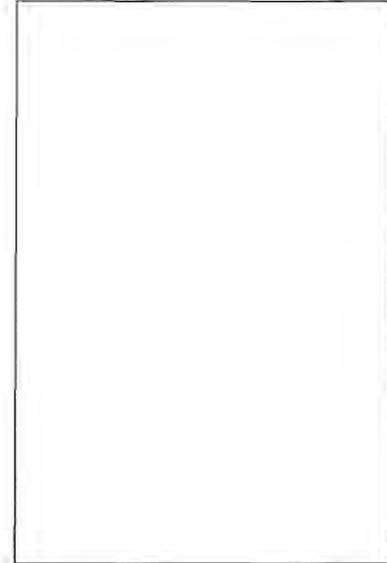
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
522.49		198.02			<b>720.51</b>

## Receipt of Payment

New Democrat BC Government Caucus  
ATTN: [REDACTED] / Operations Manager  
166 East Annex, Parliament Buildings  
501 Belleville St.  
Victoria, BC, V8V1X4

Shared by 29 MLAs  
CO paid \$47.03

**Customer ID:** [REDACTED]  
New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville St.  
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-
Total: \$1,363.95	Payment Method: Mastercard

Payment Received By: \_\_\_\_\_ Date: \_\_\_\_\_



GST # [REDACTED]



Member Name: Bruce Ralston

<b>Description</b>	Reimbursement for advertisement at festival
<b>Vendor</b>	Surrey Filipino Canadian Society of BC
<b>Amount</b>	\$100
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

# 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	
	08/01/20 - 08/31/20		BRUCE RALSTON MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33949101	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	██████████	08/31/20	██████████	
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  Pay past due balance immediately GST REGISTRATION No ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			720.51
08/31	33954747	Finance Charge			3.96
				BL	
		PUBLICATION: SURREY NOW-LEADER - News			
		AD CLASS: Display Advertising			
08/13	33949101	Explore Your Community	4x6.125	1	599.00
		PAGE: B 5 Explore	24.5i		
		3 color			0.00
		ePaper			5.25
08/20	33949101	Make Good	4x6.125	1	599.00
		PAGE: A 4 General	24.5i		
		3 color			0.00
		ePaper			5.25
		Make Good		-100.00	-604.25
08/27	33949101	Small Business Page	8x12.25	1	2,200.00
		PAGE: A 4 General	98i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$2,809.50		147.000 inch	
		Publication Totals: \$2,809.50			
08/31		BC GST			140.47
<b>CO paid \$2,953.93</b>					

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,953.93	522.49		198.02		<b>3,674.44</b>

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



**BILL TO**

Bruce Falston  
Bruce Falston, MLA  
10574 King George Highway  
Surrey BC V3T 2X3

**INVOICE 4439**

**DATE 08/09/2020 TERMS Net 15**

**DUE DATE 23/09/2020**

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

DESCRIPTION: Labour Day Greetings ad 2020

DATE: September 04, 2020

AD TYPE/SIZE: Full Colour/Half-Page

SUBTOTAL 175.00  
GST @ 5% 8.75  
TOTAL 183.75

**TOTAL DUE \$183.75**

**Copytek Print Centres**

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

**Invoice**

BILL 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
19758	14-09-2020	\$3,332.00	14-09-2020	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>1. Printing</b> Print Brochures 8.5x17, 4 panel, gloss paper, 24800 pieces; drop to Canada Post Sept 14 1pm; Docket#16671	1	2,975.00	S	2,975.00

SUBTOTAL	2,975.00
GST/HST @ 5%	148.75
PST @ 7%	208.25
TOTAL	3,332.00
BALANCE DUE	<b>\$3,332.00</b>

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.



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

Bruce Ralston, MLA  
 Surrey-Whalley  
 105754- King George Blvd.  
 Surrey, BC

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
9/11/2020	20085	Bruce Ralston	604-586-2740	30 Days	10/11/2020
Qty	Description		Rate	Amount	
1	Full Page Size 10 x 15 inch Height Color Ad for Issue # 527 September 11, 2020 The Faces of Surrey-Whalley Small Businesses Supporting our small business friends and neighbours GST On Sales		550.00	550.00	
			5.00%	27.50	
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	\$550.00
				<b>GST/HST</b>	\$27.50
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$577.50
<b>Balance Due</b>			\$577.50		

Transaction: 3026053174173055-6234694

## Billing summary

Amount billed

**\$30.00**

Billing reason

**You're being billed because you've reached your \$30.00 billing threshold.**

Payment date

**4 Sep 2020, 23:37**

Product type

**Facebook**

Status

Post: "Independent small businesses are an important..."

From 1 Sep 2020, 00:00 to 4 Sep 2020, 23:37

Ad Set Name

Post: "Independent small businesses are an important..."

Results

Totals

Impressions



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

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

<b>Date</b>	<b>Invoice #</b>
12/09/2020	17678

<b>Terms</b>

<b>P.O. No.</b>	<b>Rep</b>
	VC

<b>Qty</b>	<b>Item</b>	<b>PUBLIS...</b>	<b>Description</b>	<b>Rate</b>	<b>Amount</b>
1	Full page	12/09/2020	SUPPORTING OUR SMALL BUSINESS FRIENDS AND NEIGHBOURS	695.00	695.00
			GST on sales	5.00%	34.75

<b>This Invoice</b>	\$729.75
---------------------	----------

**Thanks for your business**

**Total Balance Due** \$774.75

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 #
9/21/2020	3233

Invoice To
Bruce Ralston, MLA 10574 King George Blvd, Surrey, BC V3T 2X Phone: (604) 586-2740

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Sept. 18 2020	300.00	300.00

### Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

<b>Total</b>	<b>\$315.00</b>
--------------	-----------------

GST/HST No. [REDACTED]

## Billing summary

Amount billed

**\$30.00**

Billing reason

**You're being billed because you've reached your \$30.00 billing threshold.**

Product type

**Facebook**

Payment date

**19 Sep 2020, 02:11**

Status

Post: "Independent small businesses are an important..."

From 4 Sep 2020, 00:00 to 19 Sep 2020, 02:11

Ad Set Name

Results

Post: "Independent small businesses are an important..."

Totals

Impressions

Post: "Celebrating Disability Employment Month 2020"

From 4 Sep 2020, 00:00 to 19 Sep 2020, 02:11

Ad Set Name

Results

Post: "Celebrating Disability Employment Month 2020"

Totals

Impressions

## Billing summary

Amount billed

Billing reason

Ad spend since 18 Sep 2020.

Product type

Facebook

Payment date

20 Sep 2020, 07:36

Status

Post: "Celebrating Disability Employment Month 2020"

From 18 Sep 2020, 00:00 to 19 Sep 2020, 23:59

Ad Set Name

Results

Post: "Celebrating Disability Employment Month 2020"

Totals

Impressions



**IHN Media**  
302-698 Seymour Street  
Vancouver BC V6B 3K6  
778-682-6284  
accounting@ihnglobal.com  
GST Registration No.: [REDACTED]

# Invoice 102798

**BILL TO**

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

DATE  
2020-09-01

PLEASE PAY  
**\$422.10**

DUE DATE  
2020-09-01

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	<b>Main ad</b> Main screen ad in 6 buildings in Surrey for 2 weeks	1	252.00	G	252.00
	<b>Create Design</b> Creative Design Fee	1	150.00	G	150.00

SUBTOTAL	402.00
GST @ 5%	20.10
TOTAL	422.10

TOTAL DUE **\$422.10**

THANK YOU.



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

# Invoice

Number A200858

Date 9/21/2020

**Bill To**

BRUCE RALSTON, MLA  
SURREY-WHALLEY

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR AND THE PUNJABI STAR ON 19,SEPT 2020  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST: [REDACTED]	AD	\$500.00	\$500.00

<b>Sub Total</b>	\$500.00
<b>GST Tax 5.00% on</b>	\$25.00
<b>Total</b>	\$525.00



From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID **5261**  
 Issue Date 2020/07/01  
 Due Date 2020/08/15 (Net 45)  
 Summary Quarterly retainer for MLA sites July - September 2020

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

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

Service	Katrine Conroy	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	\$75.00 CAD	\$75.00 CAD
Service	George Chow	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	\$75.00 CAD	\$75.00 CAD
		Subtotal	\$1,800.00 CAD
		GST (5%)	\$90.00 CAD
		Payments	-\$1,890.00 CAD
		<b>Amount Due</b>	<b>\$0.00 CAD</b>

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

**Copytek Print Centres**

111 - 12414 82 AVE

Surrey BC V3W 3E9

604-596-8181

info@copytek.ca

GST/HST Registration No.:

**Invoice**

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
19712	08-07-2020	\$4,076.80	08-07-2020	Due on receipt	

ACTIVITY	RATE	AMOUNT
Print Bruce Ralston Brochures, 8.5x17, 4 panel, 25,000 pieces; bundle and prep for mailing (n/c), Docket#16544	3,520.00	3,520.00
	120.00	120.00
<b>SUBTOTAL</b>		<b>3,640.00</b>
GST/HST @ 5%		182.00
PST @ 7%		254.80
<b>TOTAL</b>		<b>4,076.80</b>
<b>BALANCE DUE</b>		<b>\$4,076.80</b>

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

#006-009 7/14/2020 [REDACTED] CS MORNING  
Inv#:00210255 Trs#:210982

DL COFFEE CREAM 18% 946 ML	
SIGNAL BAGS W/TWIST TIE MED	\$1.99 GP*
SIGNAL BAGS W/TWIST TIE MED	\$1.99 GP*
SIGNAL BAGS W/TWIST TIE MED	\$1.99 GP*

Net Sales	\$10.96
Tax 1 [\$5.97]	3
Tax 2 [\$5.97]	4
TOTAL SALES	\$11.74
Nickle rounding	0

SUB TOTAL	\$11.75
	\$20.00

Item count



Member Name: Bruce Ralston

<b>Expense Description</b>	Promotional mailers
<b>Vendor</b>	Mail-o-Matic
<b>Amount</b>	\$7,057.58
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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

C169975318  
 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

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2020/07/13 14:08 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.	Transportation / Transport		Total Cost (\$) Total des frais (\$)
							\$ / Piece / \$ / article	Pieces / Articles	\$ / Piece / \$ / article	
00005		2020/07/13	24,762	30.00 g	\$0.16700					\$4,135.25
<b>TOTAL</b>			<b>24,762</b>	<b>742.86 kg</b>						<b>\$4,135.25</b>

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

Base Charges / frais de base	\$4,135.25
SMB Savings / Épargnes PME	-\$620.29
Sub-total Before Taxes / Total partiel avant les taxes	\$3,514.96
GST/TPS \$175.75 HST/TVH \$0.00 PST/TVP \$0.00	\$175.75
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$3,690.71</b>



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

00090 6 003 74213

0176 07/21/20

AIR MILES Collector Number: \*\*\*\*\*

1932037

0B QS 5-7/8x9-5/8 10

718103140843

24.99B

Subtotal

9C

PST 7.00%

7C

GST 5.00%

2C

o

\$27.99

i

2 9C

**Result: APPROVED/AUTHORIZED**

**Order Date: 2020-07-22 5:11 PM**

**Time: [REDACTED] (EST)**

**Authorization: 470426**

**Sequence Number: 0010015400/66143870**

**Reference Number: 4171120786**

**Card Name: VISA**

**Order #: 8807b4**

**Type: Sale**

**Receipt Line: 01/027 APPROVED - THANK YOU**

**Preferred Store Location: #176**

**Client Information:**

[REDACTED]  
 Surrey, BC  
 Canada, [REDACTED]  
 604-586-2740  
 AIR MILES® Collector:  
 \*\*\*\* \* [REDACTED]

**Billing Address:**

[REDACTED]  
 Surrey, British Columbia  
 Canada, [REDACTED]  
 604-586-2740

**Ship to Address:**

[REDACTED]  
 Bruce Ralston, MLA S  
 Whalley  
 10574 King George Bl  
 Surrey British Colum  
 Canada, V3T 2X3  
 604-586-2740

**Order Details:**

Product/Sku	Delive	Unit Price	
Staples self inking stamp 8 lines (1- 7/16" x 2- 13/16")	delivery to BC	\$48.99	\$48.99
400009559859			

Standard shipping  
 400002253488

Subtotal	<b>\$48.99</b>
GST (5%):	<b>\$2.45</b>
PST-BC (7%):	<b>\$3.43</b>
	<b>\$54.87</b>



# Order Invoice

Order Number: 7842465  
Order Date: July 18, 2020  
Shipment Date: July 21, 2020

This is your invoice for a shipment on order **7842465**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

## SHIPPING ADDRESS

10574 King George Blvd  
Surrey, British Columbia  
V3T 2X3

## BILLING ADDRESS

[REDACTED]  
Surrey, British Columbia  
[REDACTED]

## METHOD OF PAYMENT

Visa [REDACTED]

## ORDER DETAILS:

PRODUCT	DESCRIPTION	SHIPPED	PRICE	TOTAL
	<b>BIC Gelocity Retractable Gel Pens, Black, 4 Pack</b> Item: 482230			
	<b>Nestle Pure Life Natural Spring Water, 500 mL Bottles, 35 Pack</b> Item: 744976 Includes Eco Fee			

<b>Staples Laminate Clear-Front Report Covers, Black, 5 Pack</b> Item: 905895		\$33.16
<b>Post-it Super Sticky Canary Yellow Notes, 1-7/8" x 1-7/8", 10 Pack</b> Item: 567882	\$10.99	\$10.99
<b>Post-it Super Sticky Canary Yellow Notes, 4" x 4", Lined, 3 Pack</b> Item: 616536		
<b>Post-it Super Sticky Notes, Miami Collection, 2" x 2", 90 Sheets/Pad, 8 Pads/Pack</b> Item: 2215557	\$10.99	\$10.99
<b>Staples Writing Pads, Narrow-Ruled, Canary, 5" x 8", 50 Sheets, 12 Pack</b> Item: 21375	\$14.99	\$14.99
<b>Staples Wide-Ruled Writing Pads, 8-3/8" x 10-7/8", White, 50 Sheets, 15</b>  Item: 41146	\$19.69	\$19.69
<b>Avery Easy Peel White Laser Address Labels, 2-5/8" x 1", 3000 Pack (5160)</b> Item: 12230	\$50.29	\$50.29
<b>Ecological Hand Sanitizer with Conditioning Aloe, 30ml</b> Item: 2979901		\$47.52

<b>SUBTOTAL</b>	\$213.00
Includes eco fees	
SHIPPING	
	\$10.30
	\$14.42
<b>TOTAL</b>	<b>\$237.72</b>

#### Help Centre

Check out our self-serve Help Centre 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](#)

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**staples** 

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

C170055497  
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

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)

Transmitted/Transmis: 2020/08/18 13:47 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	Cost Centre Reference	Deposit Date	Pieces	Weight/Piece	\$ / Piece	Start Date de livr.	Transportation / Transport	Total Cost (\$)
Produit	Référence centre de coûts	Date du dépôt	Articles	Poids/article	\$ / article	\$ / article	Articles \$ / article	Total des frais (\$)
TOTAL			12,701	381.03 kg				\$2,121.07
Deposit Type / Type de dépôt								\$2,121.07
Direct to DI / Directement aux IL								-\$318.16
								\$1,802.91
								\$90.15
								\$1,893.06

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

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**

Coffee Colombian Dk	\$16.99
YOU SAVED 1	
KCup House Blend Dk	\$16.99
YOU SAVED 3	
Coffee Colombian Dk	\$16.99
YOU SAVED 3	
Coffee Colombian Dk	\$16.99
YOU SAVED 3	
Paper Towel Ultra	\$9.79 BC
acial Tss Ultr 5ft	\$6.99 BC
YOU SAVED 0	
Clip Hawaii	\$6.49 BC
YOU SAVED 0 0	
Equal Napkins 400EA	\$5.99 BC
Scour Sponge 4EA	\$1.99 BC
Coffee Creamer 18%	4 7
Inr Disinfct Multi	\$3.99 BC
YOU SAVED	

AIR MILES Base Offer 5 Miles

SUBTOTAL	\$107.57
5% GST	1 6
7% PST	2 7
<b>TOTAL</b>	<b>\$111.80</b>
Debit	TENDER \$111.80
a	CHANGE \$0.00

NUMBER OF ITEMS

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

1 t S s	\$14.50
Your Total Savings	\$14.50
	%

\*\*\*\*\*



E C 22 2 4  
 E M 22 2 5 RCPT 6391000

\* Purchase 111.80  
 MERCHANT 22252254

# DOLLARAMA

10560 King George Blvd Unit 2  
Surrey BC V3T 2X3  
(604) 495-8403  
GST [REDACTED]

WHITE ENVELOPES	667888014965	25.50	FP
17 @ 1.50			
PLAST.BAG SMALL		0.05	FP
PLAST.BAG SMALL		0.05	FP
SUBTOTAL		\$25.60	
GST 5%		\$1.28	
PST 7%		\$1.79	
<b>TOTAL</b>		<b>\$28.67</b>	
<b>CASH</b>		<b>\$50.00</b>	
ROUNDED AMOUNT		\$0.02-	
CHANGE		\$21.35	

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2020-08-21 [REDACTED]  
001187 01 308276

WWW.DOLLARAMA.COM



## 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

[REDACTED]  
Mla Ralston&amp;#39;s  
Constituency Office  
10574 King George Blvd  
Surrey British Columbia V3T 2X3  
Canada  
6045862740

### BILLING ADDRESS

[REDACTED]  
Mla Ralston&amp;#39;s  
Constituency Office  
10574 King George Blvd  
Surrey British Columbia V3T 2X3  
Canada  
6045862740

### METHOD OF

### PAYMENT

Visa [REDACTED]  
Expiry: [REDACTED]

### ORDER

### TOTAL

\$168.25

### AIR MILES

[REDACTED]

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

	Papermate Inkjoy 300RT Retractable Ballpoint Pen, Medium, 1.0mm Tip, Black, 12/Pack ink_colour_8419:Black pen_tip_size_19355:1.0mm writing_pack_size_1000047:12/Pack Item: 343567 Est. delivery date: August 20, 2020			
--	--	--	--	--

	PaperMate Inkjoy 300RT Retractable Ballpoint Pen, Medium, 1.0mm Tip, Blue, 12/Pack nk_colour_8419:Blue pen_tip_size_19355:1.0mm writing_pack_size_1000047:12/Pack Item: 343569 Est. delivery date: August 20, 2020			
--	---	--	--	--

Ecological Hand Sanitizer with Conditioning Aloe, 30ml  
Item: 2979901  
Est. delivery date: August 20, 2020

\$47.52

Domtar CopyPrint Paper, 20 lb., 11" x 17", White, 500 Sheets  
paper\_size\_inches\_20508:Tabloid 11" x 17"|reams\_case\_20512:Ream - 500 sheets  
Item: 14335  
Est. delivery date: August 20, 2020

\$18.99

\$18.99

Nestle Pure Life Natural Spring Water, 500 mL Bottles, 35 Pack  
Item: 744976  
Est. delivery date: August 20, 2020

\$10.49

\$10.49

in eco fees \$3.50

Staples Copy Paper, 20 lb., 8.5" x 11", White, 5000 Sheets  
paper\_size\_inches\_20508:Letter 8-1/2" x 11"|reams\_case\_20512:Case - 5000 sheets  
Item: 14336  
Est. delivery date: August 20, 2020

\$58.99

\$58.99

**SUBTOTAL (53 items)**  
Includes \$3.50 in eco fees

**\$150.97**

SHIPPING

GST 5%

\$10.08

**TOTAL**

**\$168.25**



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2020
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1,154 EA	0.91 /EA	1,050.14	G
7777000300	Flats Mailed	41 EA	2.80 /EA	114.80	G
Subtotal				1,164.94	
GST/HST # [REDACTED]	5.000 %	1,164.94		58.25	
Total (CAD)				1,223.19	

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.



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

**C170136309**  
**Customer Client**

**2**

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: 2020/09/14 [REDACTED]

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:

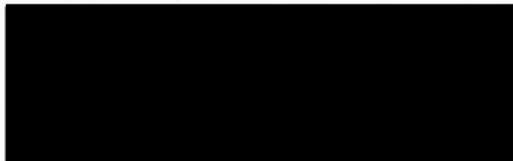
Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

**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 (\$) / Total des frais (\$)
00005		2020/09/14	24,720	30.00 g	\$0.16700			\$4,128.24
<b>TOTAL</b>			<b>24,720</b>	<b>741.60 kg</b>				<b>\$4,128.24</b>

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

<b>Base Charges / frais de base</b>	\$4,128.24
<b>SMB Savings / Épargnes PME</b>	-\$619.24
<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$3,509.00</b>
<b>GST/TPS \$175.45 HST/TVH \$0.00 PST/TPV \$0.00</b>	<b>\$175.45</b>
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$3,684.45</b>



Get dedicated business support. [Learn More](#)

# Order Confirmation

Order Number: 8387773  
Order Date: September 10, 2020  
Air Miles: [REDACTED]  
Company: Mla  
Ralston&amp;amp;#39;s  
Constituency Office

Hi [REDACTED]  
We have successfully received your order. (8387773) We will email you a [REDACTED]@leg.bc.ca to let you know when your items have been shipped.  
**Please note some orders may ship in multiple packages.**

## SHIPPING ADDRESS

[REDACTED]  
10574 King George Blvd,  
Surrey, British Columbia  
V3T 2X3  
Canada

## BILLING ADDRESS

[REDACTED]  
10574 King George Blvd,  
Surrey, British Columbia  
V3T 2X3  
Canada  
6045862740

## METHOD OF PAYMENT

Visa [REDACTED]

## ORDER DETAILS:

PRODUCT	DESCRIPTION	UNIT PRICE	TOTAL
	Nestle Pure Life Natural Spring Water, 500 mL Bottles. 35 Pack Item: 744976 Estimated delivery date: September 11,		

Total Care 2-in-1 Sanitizing Wipes For  
Hands and Surfaces - 75% Ethyl Alcohol  
Item: 2982894  
Estimated delivery date: September 11,

\$15.96

BIC Gelcity Gel Pens, Retractable,  
0.7mm, Red, 4 Pack  
Item: 374791  
Estimated delivery date: September 11,  
2020

Avery Easy Peel White Laser Address  
Labels, 4" x 1", 2000 Pack (5161)  
Item: 12231  
Estimated delivery date: September 11,

\$40.23

\$40.23

Item: Eco Fee  
Estimated delivery date:

GST/HST#

**SUBTOTAL**  
includes eco-fees

\$70.21

SHIPPING

\$

GST 5%

\$0.18

PST 7%

\$4.43

GST 5%

\$2.99

**TOTAL**

\$77.80



Get dedicated business support. [Learn More](#)

# Order Confirmation

Order Number: 8428097  
Order Date: September 14, 2020  
Air Miles [REDACTED]  
Company: Mla  
Ralston&amp;amp;amp;amp;#39;s  
Constituency Office

Hi [REDACTED]

We have successfully received your order. (8428097) We will email you a [REDACTED]@leg.bc.ca to let you know when your items have been shipped.

**Please note some orders may ship in multiple packages.**

## SHIPPING ADDRESS

[REDACTED]  
10574 King George Blvd,  
Surrey, British Columbia  
V3T 2X3  
Canada

## BILLING ADDRESS

[REDACTED]  
10574 King George Blvd,  
Surrey, British Columbia  
V3T 2X3  
Canada  
6045862740

## METHOD OF PAYMENT

Visa [REDACTED]

## ORDER DETAILS:

PRODUCT	DESCRIPTION	PRICE	TOTAL
	Staples FSC-Certified Copy Paper, 20 lb., 8.5" x 11", White, 5000 Sheets Item: 761482 Estimated delivery date: September 16,	\$49.99	\$99.98

**SUBTOTAL**

**\$99.98**

SHIPPING

\$

GST 5%

\$

PST 7%

\$

**TOTAL**

**\$111.98**

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

00090 6 003 88086  
0176 09/15/20 [REDACTED]

1932037

OB S S

718103194020

LBL:LSR WHT 2-5/8 X

067933051608

50.298

Subtotal

9 7¢

PST 00

4 1¢

GST 5.00%

2 9¢

t 1

\$66.95

MasterCard

66 9¢

TRANSACTION RECORD

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

\$66.95

Mastercard

Purchase

Authorization Number

07299Z

0010014020

0

66278984

09/15/20

01/027 APPROVED - THANK YOU

MASTERCARD

A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

\*\*\*\*\*

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

Sale 00091 1 006 47135  
0176 09/15/20

AIR MILES Collector Number: \*\*\*\*\*  
1974707

1	OB FSC COPY PAPER	
	761482	49.99B
Subtotal		49.99
	PST 7.00%	3.50
	GST 5.00%	2.50
Total		\$55.99
Visa		55.99

TRANSACTION RECORD

\*\*\*\*\*  
\$55.99

H Purchase

Authorization Number 459341

0010014400 47135 66278987

09/15/20

01/027 APPROVED - THANK YOU

SCOTIABANK VISA A0000000031010

0000000000

Thank you for shopping at STAPLES!

\*\*\*\*\*



**BRITISH  
COLUMBIA**

Ministry of Citizens Services  
BC Mail Plus  
PO Box 9453 Stn Pro Go t  
Victoria BC V8W 9V7  
Ph:250-952-5102 :250-952-5117  
Email: BCMPACCT Victoria1.go . c.ca

Bill To:



BRUCE RALSTON - MLA  
SURREY WHALLEY CONSTITUENCY  
10574 KING GEORGE BLVD  
SURREY BC V3T 2 3

**Invoice**

Document Number Date  
[Redacted] **31-Jul-2020**

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 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.91 /EA	9.10	G
7777000300	Letters Mailed	1 EA	2.80 /EA	2.80	G
Sub total				11.90	
GST/HST # [Redacted] 5.000				11.90	0.60
Total CAD				12.50	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Pro Go t, 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.

New Invoice

**\$39.05**

Due on September 3, 2020

**Invoice #9991**

September 3, 2020

**Customer**

bruce ralston

Custom Face Masks

bruce.ralston.MLA@leg.bc.ca

**Message**

We appreciate your business.

**Invoice summary**

<b>Shipping</b>	<b>\$34.87</b>
-----------------	----------------

Subtotal	\$34.87
----------	---------

<b>Total Due</b>	<b>\$39.05</b>
------------------	----------------

**Dads Printing**

319 West Hastings Street

BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada

[info@dadsprinting.com](mailto:info@dadsprinting.com)

604-970-1353

Mason Locksmiths Inc.  
10586 KING GEORGE BLVD.  
Surrey, BC V3T 2X3

# Invoice

Invoice #

7/22/2020

Invoice To

BRUCE RALSTON M/LA

Ship To

P.O. No.

Project

Description

Amount

SERVICE CALL COMMERCIAL/STRATA  
RE-KEY CYLINDER/CHANGE BITTING  
KEYS-LEVEL 1

Sales Tax Summary

GST@5.0%  
PST (BC)@7.0%  
Total Tax

\$141.79

## Meter reading information

### Energy

#### Meter number

Starting Jun 6, 2020..... 49135  
Ending Aug 6, 2020..... 49606  
Difference..... 471

**471 kWh used over 62 days**

### Demand

#### Meter number

Aug 6, 2020..... 2255

**2 kW peak demand registered on Jun 18, 2020**

### Reactive energy

#### Meter number

Starting Jun 6, 2020..... 1912  
Ending Aug 6, 2020..... 1912  
Difference..... 0

**0 kVarh used over 62 days**

Your next meter reading is on or around Oct 6, 2020.

### Go paperless

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

### Maintaining your account

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

### Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

### GST Registration #

### Have a question?

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

## Bill details

Jun 6, 2020 to Aug 6, 2020

### PREVIOUS BILLING PERIOD

Previous bill..... \$44.99  
Payment received Jun 25, 2020..... -\$44.99

### BALANCE FORWARD

**\$0.00**

### ELECTRICITY CHARGES

Based on Small General Service Rate 1300  
Jun 6, 2020 to Aug 6, 2020

**Basic Charge** 62 days @ \$0.3608 /day..... \$22.37\*

### ENERGY CHARGES

471 kWh @ \$0.1240 /kWh..... \$58.40\*

### POWER FACTOR

Power factor of 100%: Surcharge of 0% on  
electricity charges..... \$0.00

### TAXES ON ELECTRICITY CHARGES

\* GST 5% on \$80.77..... \$4.04

### ELECTRICITY CHARGES SUBTOTAL

**\$84.81**

### TOTAL DUE

**\$84.81**

## Meter reading information

### Energy

#### Meter number [REDACTED]

Starting Jun 6, 2020..... 26741  
Ending Aug 6, 2020..... 28031  
Difference..... 1290

#### **1,290 kWh used over 62 days**

Your next meter reading is on or around Oct 6, 2020.

### Go paperless

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To get started, visit [bchydro.com/gopaperless](https://bchydro.com/gopaperless).

### Maintaining your account

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

### Privacy

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### GST Registration # [REDACTED]

### Have a question?

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

## Bill details

Jun 6, 2020 to Aug 6, 2020

### PREVIOUS BILLING PERIOD

Previous bill..... \$137.43  
Payment received Jun 25, 2020..... -\$137.43

### BALANCE FORWARD

**\$0.00**

### ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Jun 6, 2020 to Aug 6, 2020

**Basic Charge** 62 days @ \$0.3608 /day..... \$22.37\*

### ENERGY CHARGES

1,290 kWh @ \$0.1240 /kWh..... \$159.96\*

### TAXES ON ELECTRICITY CHARGES

\* GST 5% on \$182.33..... \$9.12

### ELECTRICITY CHARGES SUBTOTAL

**\$191.45**

### TOTAL DUE

**\$191.45**

30, 2020



Little Saigon  
10628 King George Blvd,  
Surrey, Bc, V3T 2X3

Tel: (778) 394-1746

Server: [REDACTED]

Printed By: [REDACTED]

ID: 104170 #1

Sep 01, 20 [REDACTED]

#3 Pork Patty  
Burger[BURGER & FRIES]  
(NO PICKLE)  
Pop[Coke]

Subtotal  
GST (5%)

Thank you and see you soon!



**Name:** Surrey Whalley MLA  
**Service address:** 10574 King George Blvd  
 Surrey  
**Rate class:** Small commercial  
**Billing date:** Jul 31, 2020

**NATURAL GAS**

**Customer Service:** 1-888-224-2710  
 7 am - 8 pm Mon - Fri, PST  
[fortisbc.com](http://fortisbc.com)

Account number	Due date	Amount due	Amount paid
[REDACTED]	Aug 22, 2020	[REDACTED]	[REDACTED]

**Previous Bill**

Previous Balance Due Immediately

**Delivery Charges**

Basic Charge (28 days at 0.9485 per day) **26.56**  
 Delivery (0.4 GJ at 3.569 per GJ) **1.43**

27.99<sup>+€0</sup>

**Commodity Charges**

Storage and Transport (0.4 GJ at 1.034 per GJ) **0.41**  
 Cost of Gas (0.4 GJ at 1.549 per GJ) **0.62**

1.03<sup>+€</sup>

**Other Charges and taxes**

Municipal Operating Fee ( 0.70% of <sup>€</sup> amounts) **0.20<sup>+€</sup>**  
 Carbon Tax (0.4 GJ at 1.9864 per GJ) **0.79<sup>€</sup>**  
 Clean Energy Levy ( 0.40% of <sup>+</sup> amounts) **0.12**  
 PST ( 7% of <sup>\*</sup> amounts) **2.05**  
 GST ( 5% of <sup>\*</sup> amounts) **1.46**  
 GST ( 5% of <sup>€</sup> amounts) **0.04**

CO paid \$33.68

**Please pay**

[REDACTED]

**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.

Natural gas rates have changed effective August 1, 2020. Customers' annual charges will increase by approximately 10 per cent, depending on consumption. The BC Utilities Commission approved this rate change. For more details, visit [fortisbc.com/commercialrates](http://fortisbc.com/commercialrates).

**Gas usage calculation** (Meter [REDACTED])

Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Jul 31 '20	Jul 3 '20		
75,383	75,373	0.0410714	0.4

Point of Delivery: 687787



**Name:** Surrey Whalley MLA  
**Service address:** 10574 King George Blvd  
 Surrey  
**Rate class:** Small commercial  
**Billing date:** Jul 3, 2020

**NATURAL GAS**

**Customer Service:** 1-888-224-2710  
 7 am - 8 pm Mon - Fri, PST  
[fortisbc.com](http://fortisbc.com)

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jul 25, 2020	[REDACTED]	[REDACTED]

**Previous Bill**

Previous Balance Due Immediately

**Delivery Charges**

Basic Charge (30 days at 0.9485 per day) **28.46**  
 Delivery (0.5 GJ at 3.569 per GJ) **1.78**

30.24\*\*0

**Commodity Charges**

Storage and Transport (0.5 GJ at 1.034 per GJ) **0.52**  
 Cost of Gas (0.5 GJ at 1.549 per GJ) **0.77**

1.29\*\*

**Other Charges and taxes**

Municipal Operating Fee (0.70% of 0 amounts) **0.21\*\***  
 Carbon Tax (0.5 GJ at 1.9864 per GJ) **0.99\***  
 Clean Energy Levy (0.40% of \* amounts) **0.13**  
 PST (7% of \* amounts) **2.22**  
 GST (5% of \* amounts) **1.59**  
 GST (5% of \* amounts) **0.05**

**CO paid \$36.72**

**Please pay**

[REDACTED]

**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.

Learn how we set natural gas rates and what your specific rate is at [fortisbc.com/naturalgasrates](http://fortisbc.com/naturalgasrates).

Gas usage calculation (Meter [REDACTED])				
Present reading	- Previous reading	x Conversion factor	=	Gas used in gigajoules (GJ)
Jul 3 '20	Jun 3 '20			
75,373	75,362	0.0411047		0.5
Point of Delivery: 687787				
Comparison to previous year				
Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Jul '2020	30	15°C	0.02	0.5
Jul '2019	30	17°C	0.11	3.2



**Name:** Surrey Whalley MLA  
**Service address:** 10574 King George Blvd  
 Surrey  
**Rate class:** Small commercial  
**Billing date:** Jun 3, 2020

**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, 2020	\$140.21	

<b>Previous Bill</b>	538.47	
Less Payment - Thank You	144.12CR	
Less Payment - Thank You	136.42CR	
Less Payment - Thank You	257.93CR	
Balance from Previous Bill		0.00

<b>Delivery Charges</b>		
Basic Charge (28 days at 0.9485 per day)	26.56	
Delivery (12.2 GJ at 3.569 per GJ)	43.54	
		70.10 <sup>+α</sup>

<b>Commodity Charges</b>		
Storage and Transport (12.2 GJ at 1.034 per GJ)	12.61	
Cost of Gas (12.2 GJ at 1.549 per GJ)	18.90	
		31.51 <sup>+α</sup>

<b>Other Charges and taxes</b>		
Municipal Operating Fee (0.70% of <sup>g</sup> amounts)	0.49 <sup>+α</sup>	
Carbon Tax (12.2 GJ at 1.9864 per GJ)	24.23 <sup>†</sup>	
Clean Energy Levy (0.40% of <sup>*</sup> amounts)	0.41	
PST (7% of <sup>*</sup> amounts)	7.15	
GST (5% of <sup>*</sup> amounts)	5.11	
GST (5% of <sup>*</sup> amounts)	1.21	

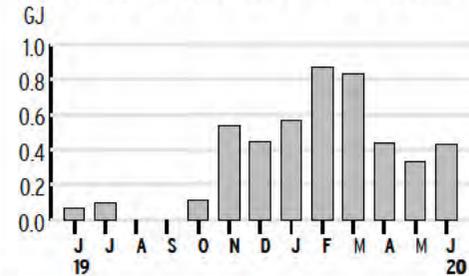
**Please pay 140.21**

Gas usage calculation (Meter [REDACTED])						
Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
Jun 3 '20		May 6 '20				
75,362		75,066 Est		0.0410512		12.2

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
Jun '2020	28	15°C	0.44	12.2
Jun '2019	32	15°C	0.08	2.4

Average daily gas usage over 13 months



Consider if digging in your yard is necessary during COVID-19. If you hit a natural gas line, our crews must attend to repair it and relight appliances in nearby homes. Help us keep our physical distance—and keep everyone safe. If you can't delay your dig, you MUST click or call **BC 1 Call** to find where gas lines and other buried utilities are in your area.



**Name:** Surrey Whalley MLA  
**Service address:** 10574 King George Blvd  
 Surrey  
**Rate class:** Small commercial  
**Billing date:** Sep 1, 2020

**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 23, 2020	[REDACTED]	[REDACTED]

**Previous Bill**

Previous Balance Due Immediately

[REDACTED] [REDACTED]

**Delivery Charges**

Basic Charge (32 days at 0.9616 per day)

30.77

30.77<sup>9</sup>

**Other Charges and taxes**

Municipal Operating Fee (0.70% of <sup>9</sup> amounts)

0.22<sup>c</sup>

GST (5% of <sup>c</sup> amounts)

1.55

**Please pay**

[REDACTED]

**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.

We add an odour to natural gas to make it smell like rotten eggs, so you can smell gas leaks. If you smell rotten eggs, stop what you're doing, go outside and call us at **1-800-663-9911** or call **911**.

CO paid \$32.54

**Gas usage calculation** (Meter [REDACTED])

Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
Sep 1 '20		Jul 31 '20				
75,383		75,383		0.0409987		0.0

Point of Delivery: 687787



Surrey, B.C.

Invoice # 200915-A

Bill To:  
Constituency Office of  
Bruce Ralston, MLA  
Surrey – Whalley

September 15, 2020

Services Provided:

- Database training and supervision
  - 10 hours @ \$20/hour

TOTAL AMOUNT DUE:

**\$200.00**