

INVOICE

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

IN ACCOUNT WITH (

New Democrat BC Government Caucus) 166 East Annex, Parliament, 501 Belleville St Victoria BC V8V 4X1

Invoice date:	9/29/2020
Invoice no.:	50600
JI contact:	
Authorized by:	

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT	
September 11, 2020	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,150.00 per insertion	
	Page Number(s) 2			
	Thank you very much for your support!			
	Note: price includes full colour at a discount			
		SubTotal	\$1,150.00	
		taxes	\$57.50	
		TOTAL	\$1,207.50	
	GST No. Please make all cheques payable to JEWISH INDEPENDENT			

Shared among 20 MLAs CO paid \$57.50

	Black Press Group Ltd. 212 15288 54A Ave. Surrey, B.C. V3S 6T4		INVOICE / STATE	ADVERTISER/0	CLIENT NAME
			09/01/20 - 09/30/20	BRUCE RALS	STON MLA
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			33963451	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIE
	BRUCE RALSTO			09/30/20	
	10574 KING GEO SURREY BC V3T 2X3	RGE HWY	http://iservices.bl	850 4463 or ar@blackpr	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUN
8/31		BALANCE FORWARD			3,674.
	54262	Payment on Account			-720.
	54563	Payment on Account			-2,953.
5,10	2.000	. Symont on Aboount		BL	2,000.
9/03	PUBLICATION: AD CLASS: 33963451	SURREY NOW-LEADER - Ne Display Advertising MLA Salute to Labour PAGE: A 26 Labour ePaper	WS	1	366. 5.
		Ad Class Totals: \$371.93 Publication Totals: \$371.93		16.330 inch	
9/30		BC GST			18.
CURRE	NT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
	390.53				390.5

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE	
33963451	09/30/20	\$ 390.53	
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME		
	BRUCE RALSTON MLA		

REMIT TO

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

How to pay your bill:

- ¤ Online using iServices: http://iservices.blackpress.ca/login
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- ¤ PC or Telephone banking through your Financial Institution
- ¤ By credit card, please call 1 866 850 4463
- ^a By cheque payable to Black Press Group Ltd.

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



Linking Community Together



Invoice To: Bruce Ralston - MLA 10574 King George Blvd Surrey, BC V3T 2X

Date	2020-09-05
Invoice #	68694
GST/HST No.	

		Provide the second seco		
		Rep	P.O. No.	Shiping Dat
	÷	PD		2020-09-2
Qíy	Description		Rate	Amour
1	Half Page (Divided In 7 MLA,S) GST on sales		100.00 5.00%	100.00 5.00
	State and the second		8	
	$= \int_{0}^{\infty} f^{-1} (e^{i \omega \omega \omega} f^{-1}) dx dx = g_{0} (e^{-i \omega \omega \omega} f^{-1}) (e^{-i \omega \omega \omega} f^{-1})$			
			Total	\$105.00

South Asian Link Publications Ltd

#203-12732-80th Ave Surrey, BC V3W 3A7 ads@thelinkpaper.ca







Invoice To: Bruce Ralston - MLA 10574 King George Blvd Surrey, BC V3T 2X

Date	2020-09-12
Invoice #	68884
GST/HST No.	

	Rep	P.O. No.	Shiping Date
	PD		2020-09-12
Description		Rate	Amoun
Full Page GST on sales		1,100.00 5.00%	1,100.00 55.00
		Total	\$1,155.00
		Balance Due	\$1,155.00

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Bi To

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

Minist y of Citi ens BC Mai P s	Se ices
PO Bo 9453 Stn Victo ia BC V8W	Po Got
Ph 250-952-5102	

Invo	ice			
Doc e	nt N	е	Date 30-Sep-2020	
C sto	₽N /	e /2nd	Refe ence No.	
AMOUN	тор	AYMEN	т	
			-	

Pa e 1 of 1

1,670.85

	Pease ee the otto otion fo yo	eco ds and et n the t	o otion ith yo ay ent		
	Shi To In oice #	Ві Т	In oice Date 2020/09/30		
Product #	Description	Quantity	Price/Unit	Amount	Тах
7777000100	Lette s Mai ed	6 EA	0.91 /EA	5.46	G
7777000260	Vo e Mai in Identica Ite s	1,005 EA		1,392.93	G
7777000300	ats Mai ed	45 EA	2.80 /EA	126.00	G
7777000600	Paces Maied e Schae	3 EA	13.20 /EA 4.50	39.60 1.78	G
7777000800	Pac a es Mai ed	3 EA	6.35 /EA	19.05	G
7777001050	A /20 CP Acco nt Pace Ret ns	1 EA		6.47	G
S tota GST/HST #	5.000	1,591.29		1,591.29 79.56	

Tota CAD

Pease a e che es ava e to **MINISTER OF FINANCE** and e it to een s P inte, P.O. Bo 9451 Stn P o Go t, Victo ia, BC, V8W 9V7 A 30 SERVICE EE WILL BE CHARGED OR EACH DISHONOURED CHE UE. NOTICE TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Served by: SCO 22

Welcome to Safeway

GROCERY 99 BC Velour Bthrm Tissue YOU SAVED \$1.00 \$8.99 C 1896 Tradition Pods -\$4.50 C INSTANT SAVINGS 50% YOU SAVED \$1.00 99 C 1896 Tradition Pods ~\$4.49 C INSTANT SAVINGS 50% YOU SAVED \$1.00 SUBTOTAL \$18.98 \$0.50 5% GST \$0.70 7% PST \$20.18 τοται

Safeway Surrey Central 10355 King George Hwy Surrey 2hone 604 584 8285 GST推 by: Welcome to Safeway GROCERY Coffee Colombian Dk \$16.99 YOU SAVED \$3.00 Colfee Colombian Dk \$16.99 BONUS EARMED 10 Miles YOU SAVED \$3.00Coffee Colombian Dk \$16.99 YOU SAVED 3 Colombian Dk \$16.99 BONUS EARNED 10 Miles YOU SAVED \$3.00 ea Onange Pekoe \$3.99 C YOU SAVED \$2.50 Coffee Creamer: 18% AIR MILES Base Offer 3 Miles SUBTOTAL \$76.32 TOTAL TAX TOTAL \$76.32

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LD SURREY 604 448 4808 LOOKING FOR WORK? www.londondrugs.com

LYSOL SPRAY 6.99 B **** TAX 84 BAL

FORTIS BC ⁻	Rate class: Billing date:	Surrey Whalley MLA 10574 King George B Surrey Small commercial Nov 3, 2020		NATURAL GAS Customer Service: 1-888-224-2710 7 am - 8 pm Mon - Fri, PST fortisbc.com
Account number	Due date Nov 25, 2020		Amount du	e Amount paid
		_		
Previous Bill Balance from Previous Bill	-			Gas usage calculation (Meter RCZ825239) Present Previous X Conversion Gas used in
Delivery Charges				reading reading factor gigajoules (GJ) Nov 3 '20 Oct 2 '20
Basic Charge (32 days at 0.9616 per day)	3	0.77		75,497 75,385 0.0413289 4.6
Delivery (4.6 GJ at 3.569 per GJ)	1	6.42	17 101-0	Point of Delivery: 687787
Commodity Channes			47.19 ^{+«<u>0</u>}	Comparison to previous year
Commodity Charges		4.76		Billing Number Average Average Total Billing Period of days daily daily period
Storage and Transport (4.6 GJ at 1.034 p Cost of Gas (4.6 GJ at 2.844 per GJ)	ier GJ) 1	3.08		billed temp usage GJ usage GJ
COSt OF OUS (4.0 03 at 2.044 per 03)			17.84*«	Nov 32 10°C 0.14 4.6 '2020
Other Charges and taxes				Nov '2019 29 9°C 0.54 15.8
Municipal Operating Fee (0.70% of Par	nounts)		0.33*«	
Carbon Tax (4.6 GJ at 1.9864 per GJ)			9.14	Average daily gas usage over 13 months
Clean Energy Levy (0.40% of * amounts)			0.26	GJ
PST (7% of « amounts) GST (5% of « amounts)		83.07	3.27	1.0
GST (5% of ^c amounts)		83.07	0.46	0.8
Please pay				
If previous bill not paid, please pay	now. Pay new cha	rges by November 2	5, 2020.	
If you smell rotten eggs, it could be doing, go outside and then call Fort call 911 .				
				GST # Recycled Paper
NATURAL GAS		Payment return sl	ip - Make cheques	payable to FortisBC-Natural Gas
FORTISE	BC™	Account n		ue date Amount due Amount paid 25, 2020 \$

060597218310 - mn/

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



Service address SURREY WHALLEY MLA B-10574 KING GEORGE BLV SURREY BC V3T 2X3



Your bill highlights

Your bill for Aug 7, 2020 to Oct 6, 2020

- Thank you for your payment of \$84.81 on Aug 24, 2020.
- 0 To track your electricity usage, visit bchydro.com/login.





Turn for bill details ->

Your electricity usage over time

36%

12

increase of 2 kWh per

day in electricity used

compared to the same

period last year

\$1.40

average daily cost of electricity this bill period



Did you know?

You used a total of 511 kWh from Aug 7, 2020 to Oct 6, 2020.

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.

Less clutter. Less waste.

straight to your email.



Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives





Service address SURREY WHALLEY MLA A-10574 KING GEORGE BLV SURREY BC V3T 2X3



Your bill highlights

Your bill for Aug 7, 2020 to Oct 6, 2020

- Thank you for your payment of \$191.45 on Aug 24, 2020.
- 0 To track your electricity usage, visit bchydro.com/login.





Turn for bill details ->

Your electricity usage over time

2%

32

\$3.54

increase of less than 1 average daily kWh per day in electricity cost of electricity used compared to the this bill period same period last year



Did you know?

You used a total of 1,566 kWh from Aug 7, 2020 to Oct 6, 2020.

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.

Less clutter. Less waste.

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Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives



FORTIS BC*	Name:Surrey Whalley ML/Service address:10574 King GeorgeSurreySurreyRate class:Small commercialBilling date:Oct 2, 2020Due dateOct 24, 2020			_	Custon	n er Servico 7 am - 8 p	RAL GAS e: 1-888-224-2710 om Mon - Fri, PST fortisbc.com nount paid
		20 4.1					
Previous Bill Less Payment - Thank You Less Payment - Thank You Less Payment - Thank You	243.15 33.68CR 36.72CR 140.21CR		Gas usage Present reading Oct 2 '20	Previou readin Sep 1 '20	us Conve g ^x fact)	ersion (tor gio	Gas used in gajoules (GJ)
Less Payment - Thank You Balance from Previous Bill	32.54CR	0.00	75,385 Point of Delive	75,3 ery: 6877		2663	0.1
			Comparison to previous year				
Delivery Charges Basic Charge (31 days at 0.9616 per day) Delivery (0.1 GJ at 3.569 per GJ)	29.81 0.36	30.17 ^{+«<u>0</u>}	Period o	lumber of days <u>billed</u> 31 29	Average daily <u>temp</u> 18°C 15°C	Average daily usage GJ 0.00 0.11	Total Billing period usage GJ 0.1 3.3
Commodity Charges Storage and Transport (0.1 GJ at 1.034)	ner G I) 0.10			LZ	15 0	0.11	0.0
5torage and Transport (0.165 at 1.054)							
Effective October 1, 2020 Cost of Gas (0.1 GJ at 2.844 per GJ)	0.28	0.38*«					
Other Charges and taxes Municipal Operating Fee (0.70% of º a	mounts)	0.21 ^{+«}					
Carbon Tax (0.1 GJ at 1.9864 per GJ) Clean Energy Levy (0.40% of * amounts PST (7% of * amounts))	0.20° 0.12 2.15					
GST (5% of * amounts)		1.54					
GST (5% of ^c amounts)		0.01					
Please pay		34.78					
effective October 1. Customers' ani	changed from \$2.279 to \$2.844 per g nual charges will increase by approxin C. Utilities Commission approved this m/commercialrates .	mately 7 per cent					
			GST #				Recycled Paper
NATURAL GAS	Payment return	slip - Make cheques	payable to Fo	rtisBC-N	atural Gas		
FORTIS	RC ^{**} Account	number <u>D</u> i	ue date	Amo	ount due	An	nount paid
		Oct 2	4, 2020		\$34.78		

Account number	Due dute	Amount uue	Amount pu	
	0ct 24, 2020	\$34.78		

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