

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

Served by: SC0 23

**GROCERY**

KCup Dark Roast \$16.99  
YOU SAVED \$3.00

SUBTOTAL \$16.99  
TOTAL TAX .11

**TOTAL \$16.99**

Ca TENDER \$20.00  
Rounding TENDER 0  
Ca CHANGE 3

NUMBER OF ITEMS

**E 4**

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

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

#006-0119 12/11/2020 [REDACTED] CS MORNING  
Inv#:011253695 Trs#:254495

DL COFFEE CREAM 18% 946 ML

Net Sales	4
TOTAL SALES	4
Nickle rounding	0

SUB TOTAL

S  
Balance:

Tim Hortons # 102416  
10416 King George Highway, Surrey, BC, V3T 2W8  
(604) 582-0905

Order #: 285

1 50 Tinbits

Subtotal:

Change Due:

Cashier: SHIFT 3

PETRO-CANADA

8270 - 144 ST

SURREY

BRITISH COLUMBIA

V3W5T5

(604)-590-4815



2020-11-10 TIME:



TERMINAL: 017781801 TRANS #: 095258

INVOICE NO: 143430

PRODUCT	QTY	PRICE	AMOUNT
lucerne 473ml			

TOTAL CAD \$ 3.99

Interac SALE



LITTLE SAIGON EXPRESS  
10628 KING GEORGE V3T2X3  
SURREY  
23832907  
TD2383290701

## SALE

Batch #: 020 RRN: 0010205550  
12/22/20  
Invoice #: 554 REF#: 00000555  
APPR CODE: 405675

Proximity

\*\*\*\*\*

SCOTIABANK VISA  
AID: A0000000031010

**AMOUNT** **\$12.55**

TURN THIS OVER!

Scott Road Station

11011 Scott Road

112 SURVEY PC V3V PC  
4-500

03/27/2020 12:00 AM

RANS. . . . . DLH3P07

tell us how we're doing!  
Complete a survey and receive a  
FREE Med fries & drink  
[www.mcdonalds-survey.ca](http://www.mcdonalds-survey.ca)

PLEASE TURN THIS OVER!

12/29/2020



Order 67

QTY	ITEM	
		0 AL
1	Sausage McMfn EVM	4 29
1	L Strawberry Shake	2 65
1	2 Hash Browns	1 50
1	Sausage McMuffin	2 49
1	2 Burritos	4 99
	a	5 92
		0 80
	Take-Out Total	6 72
	CREDIT CARD	6 72
		0 00

PLEASE TURN THIS OVER!

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

Served by: SC0 23

## GROCERY

Coffee Creamer 13%

	SUBTOTAL	
	TOTAL TAX	
<b>TOTAL</b>		<b>\$4.37</b>
a	TENDER	
h	CHANGE	\$0.00

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

Store#: 1196  
TRANS#: 1LYOP1JBX7

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

12/23/2020

Order 45

QTY ITEM

1 L Coffee	
Double Double	
1 L Coffee	
ADD 3 Cream	
1 Bacon Egg McMuffin	4 19
1 2 Baked Apple Pies	1 79
1 \$5 Gift Card	5 00
ub o 1	5 26
ST	0 51
Take-Out Total	5 77
CREDIT CARD	5 77
han e	0 00

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

Store#: 1196  
TRANS#: 1LNFJJ2NPO

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

12/21/2020

Order 57

QTY ITEM	0 AL
2 McChicken	0 38
Subtotal	0 38
ST	0 52
Take-Out Total	0 90
CREDIT CARD	0 90
han	0 00

GST #  
PST #

PLEASE TURN THIS OVER!

PLEASE TURN THIS OVER!

PLEASE



www.coalprints.ca  
follow us on @coalprintscsca

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

GST/HST No.: XXXXXXXXXX

Invoice #: I91048
Date: 2021-02-18
<b>INVOICE</b>

<b>Bill To:</b> Constituency Office of MLA Bruce Ralston 10574 King George Blvd., Surrey, V3T 2X3  Attention: <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Ship To:</b> pick up	<b>PO No.:</b> Terms : Prepaid S.O. No.: SO90948 JO No.: Sales : <span style="background-color: black; color: black;">XXXXXXXXXX</span>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------

Product No:	Description	Qty UM	Qty	Unit Price	Total
1	Mugs, 15 oz light blue	lot	72.00	11.75	846.00
2	Shipping Boxes	pcs	12.00	1.85	22.20
3	Gift boxes	pcs	18.00	1.00	18.00
	GST on sales			5.00%	44.31
	PST (BC) on sales			7.00%	62.03

*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 886.20</b>
<b>Taxes (GST/PST)</b>	<b>CAD 106.34</b>
<b>Total Amount:</b>	<b>CAD 992.54</b>
<b>Payments/Credits</b>	<b>CAD 0.00</b>
<b>Balance Due</b>	<b>CAD 992.54</b>

**THANK YOU FOR YOUR BUSINESS**



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

#006-019 2/9/2021 [REDACTED] CS MORNING  
Inv#:01271422 Trs#:212213

-----  
DL COFFEE CREAM 18% 946 ML \$4.99  
-----

Net Sales \$4.99

TOTAL SALES \$4.99  
-----

SUB TOTAL \$4.99

Debit card \$4.99

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

Balance: \$0.00  
-----



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

#006-011 12/22/2020 [REDACTED] FAST FOOD

Inv#:00129762 Trs#:129801

-----  
SUBMARINE ASSORTED MEAT FA \$4.99 G

-----  
Net Sales \$4.99

Tax 1 [\$4.99] \$0.25

TOTAL SALES \$5.24

-----  
SUB TOTAL \$5.24

Dis \$5.24

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

Balance \$0.00



# SAFEWAY

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

Served by: SC0 20

Welcome to Safeway

## GROCERY

Pods Drk Rst	\$15.99	C
YOU SAVED \$2.00		
Pods Drk Rst	\$15.99	C
YOU SAVED \$2.00		
Comp Water 24Pk	\$2.99	C
+EHC	\$0.72	R
+Deposit	\$2.40	R
Comp Water 24Pk	\$2.99	C
+EHC	\$0.72	R
+Deposit	\$2.40	R
Frt Pnch 60% Ls Sgr	\$1.50	C
1 @ 4/ \$6.00		
YOU SAVED \$0.79		
+Deposit	\$0.50	R
Juice Grape	\$1.50	C
1 @ 4/ \$6.00		
YOU SAVED \$0.79		
+Deposit	\$0.50	R
SunRype Juice Apple	\$1.50	R
1 @ 4/ \$6.00		
YOU SAVED \$0.79		
+Deposit	\$0.50	R
Juice Orange Unswtnd	\$1.50	C
1 @ 4/ \$6.00		
BONUS EARNED	10 Miles	
YOU SAVED \$0.79		
+Deposit	\$0.50	R
Lucerne Milk 2% 4L	\$4.79	C

AIR MILES Base Offer 2 Miles

SUBTOTAL \$56.99  
TOTAL TAX \$0.00

**TOTAL \$56.99**

Visa TENDER \$56.99  
Cash CHANGE \$0.00

# SAFEWAY

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

Served by: [REDACTED]

Welcome to Safeway

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## GROCERY

KCup Dark Roast	\$16.99	C
YOU SAVED \$3.00		
KCup Dark Roast	\$16.99	C
YOU SAVED \$3.00		
KCup Dark Roast	\$16.99	C
YOU SAVED \$3.00		
KCup Dark Roast	\$16.99	C
YOU SAVED \$3.00		
Coffee Creamer 18%	\$4.37	C

---

AIR MILES Base Offer 4 Miles

---

SUBTOTAL	\$72.33
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$72.33</b>
Visa	TENDER \$72.33
Cash	CHANGE \$0.00

# SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

## GROCERY

Colombian Med KCup	\$19.99	C
INSTANT SAVINGS 50%	-\$10.00	C
Colombian Med KCup	\$19.99	C
INSTANT SAVINGS 50%	-\$9.99	C
Comp KCup Bold Blend	\$12.99	C
YOU SAVED \$2.00		
Comp KCup Bold Blend	\$12.99	C
YOU SAVED \$2.00		
Sugar Cube Bale 500G	\$3.99	C
Gingerale	\$3.79	GC
+Deposit	\$0.40	R
Coffee Crisp Juniors	\$2.29	GC
Sweetener CalorieFree	\$1.99	C
Coffee Creamer 18%	\$4.37	C
Listerine Pocket Pk	\$5.99	BC
Comp F/Band	\$3.99	GC
Bandages	\$3.99	GC

AIR MILES Base Offer

3 Miles

SUBTOTAL	\$76.77
5% GST	\$1.00
7% PST	\$0.42
<b>TOTAL</b>	<b>\$78.19</b>
Visa	TENDER \$78.19
Cash	CHANGE \$0.00

# Ukrainian Orthodox Cultural Centre

13512 - 108 Ave., Surrey, B.C.

Mailing Address: P.O. Box 163, Surrey, B.C. V3T 4W8

Ph. 604-581-0313

Email: uocstmarysurrey@gmail.com

Web Site: www.uocstmarysurrey.com

## Invoice

Date:	JANUARY 14, 2021	Phone #	604-586-2740
Name:	MLA BRUCE RALSTON	Fax #	
Address:	10574 Kiing George Blvd, Surrey BC V3T 2X2	Email:	[REDACTED] [REDACTED]@leg.bc.ca>
Event Date:	Saturday, January 16, 2021		
Type of Event:	MALANKA 2020 – Ukrainian New Years Eve Virtual Dinner and Dance		

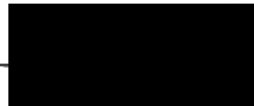
### PURCHASE OF TICKETS TO MALANKA – Ukrainian New Years Eve Virtual Dinner and Dance

2 ADULTS

@ \$30.00

\$	60.00

PAID IN FULL - THANK YOU



TOTAL DUE	\$	60.00
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PAYABLE TO Ukrainian Orthodox Church of St. Mary
--------------------------------------------------

\$	60.00
----	-------

\$1,000 PC禮卡或一百萬PC Optimum積分抽獎等您拿!

Monthly chances to win \$1,000 PC Gift Card

1-million PC Optimum points!

歡迎上網或掃描二維碼參加顧客滿意度評分

Tell us how we did today!

如果您滿意，請向您的親友推薦來大統華購物吧!

How likely are you to recommend T&T to your friends?



5.4



7.3



8.16

Visit: [www.storeopinion.ca](http://www.storeopinion.ca) or  
Call 1-800-531-2928 for full contest rules.

# T&T Supermarket

ChinaTown

179 Keefer Place, Vancouver, B.C. V6R 6C1

Ph: (604) 899-8836 / Gst# [REDACTED]

2/03/21 [REDACTED]

## GROCERY

TRADITIONAL FU WINDOW DECOR	W \$2.30	G P
CHINESE SPRING COUPLETS	W \$3.10	G P
INK TRADITIONAL FU WINDOW DECO	W \$3.10	G P
PARKING GREETING CARD	W \$1.49	G P
SERVICE COUNTER		
T&T SHOPPING BAG	W \$0.04	G P

---

SUB TOTAL	\$10.03
TAX	\$0.50
TOTAL	\$0.70

---

TOTAL	\$11.23
Master	\$11.23



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

#006-007 1/12/2021 [REDACTED]  
Inv#:00006009 Trs#:128521

---

DL COFFEE CREAM 18% 946 ML \$4.99

---

Net Sales \$4.99

TOTAL SALES \$4.99

Nickle rounding \$0.01

---

SUE TOTAL \$5.00

Cash \$5.00

Balance \$0.00

PETRO-CANADA

8270 - 144

SURREY

BRITISH COLUMBIA

V3W5T5

(604) 590-4815

DATE: 2020-12-02 TIME: [REDACTED]  
TERMINAL: 01781802 TRANS #: 029810  
INVOICE NO: 058263

PRODUCT	QTY	PRICE	AMOUNT
Lucerne 11	1	4.59	4.59

TOTAL CAD \$ 4.59

Interac SALE 4.59



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

#006-011 2/18/2021 [REDACTED] FAST FOOD  
Inv#:00135825 Trs#:135864

---

LUCKY SUBMARINE CHICKEN SATA	\$6.49 G
SUBMARINE SUI MAI [MEAT BALL	\$6.49 G*

---

Net Sales	\$12.98
Tax 1 [\$12.98]	\$0.65
<b>TOTAL SALES</b>	<b>\$13.63</b>

---

<b>SUB TOTAL</b>	<b>\$13.63</b>
Debit card	\$13.63

# \*\*\*\*\* [REDACTED]  
Balance \$0.00

---







# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

# INVOICE

**TO:** Mable Elmore, MLA  
 Vancouver – Kensington  
 6106 Fraser St.  
 Van. BC V5W 3A1

INVOICE #: 0776  
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 <div style="background-color: black; color: black;">[REDACTED]</div> Approve		
Shared ad each MLA paid = \$55.44			



SUBTOTAL	\$1108.80
GST# <div style="background-color: black; color: black;">[REDACTED]</div>	55.44
CC FEE	
TOTAL	1164.24

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
GST Registration No: [REDACTED]

## CUSTOMER INFORMATION

Customer BC New Democrat Customer No. [REDACTED]  
Invoice No. 0000075523

## CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

### Total Current Charges

420.00

### Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

## Amount Due

**\$420.00**

MLA Share = \$11.67

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.  
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi  
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer  
(Sharons Credit Union, [REDACTED])

Thank you for contacting Bloomberg Businessweek.

Re: Account #: [REDACTED]

Please accept this email as a receipt of order and payment.

---

PAID INVOICE

BRUCE H RALSTON

10574 KING GEORGE BLVD, SURREY, BC, CANADA V3T2X3

Date: January 14, 2021

Account #: [REDACTED]

Payment Method: Visa

---

Description

Bloomberg Business Week 50 issues

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Amount Paid: \$99.00

---

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: 10/02/2020  
 Invoice #: INV44621859  
 Payment Terms: Due Upon Receipt  
 Due Date: 10/02/2020  
 Account Number: [REDACTED]  
 Currency: USD  
 Account Information: [REDACTED]  
 Vancouver, British Columbia [REDACTED]  
 Canada  
 [REDACTED]@hotmail.com

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

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: Unit Price: \$14.99	10/02/2020-11/01/2020	\$14.99	\$1.80	\$16.79

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

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
			<b>Total Tax</b>	<b>\$1.80</b>

Conversion Rate 1 USD to 1.27 CANADIAN

\$16.79 US = 21.3 CAD

**TRANSACTIONS**

				<b>Invoice Total</b>	<b>\$16.79</b>
<b>Transaction Date</b>	<b>Transaction Number</b>	<b>Transaction Type</b>	<b>Description</b>	<b>Applied Amount</b>	
10/02/2020	P-47710575	Payment		(\$16.79)	
				<b>Invoice Balance</b>	<b>\$0.00</b>

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



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: 11/02/2020  
 Invoice #: INV49978555  
 Payment Terms: Due Upon Receipt  
 Due Date: 11/02/2020  
 Account Number: [REDACTED]  
 Currency: USD  
 Account Information: [REDACTED]  
 Vancouver, British Columbia [REDACTED]  
 Canada [REDACTED]  
 [REDACTED]@hotmail.com

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

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	11/02/2020-12/01/2020	\$14.99	\$1.80	\$16.79

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

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
			<b>Total Tax</b>	<b>\$1.80</b>

Conversion Rate 1 USD  
 to  
 1.27 CANADIAN  
 \$16.79 US = 21.3 CAD

TRANSACTIONS					
				Invoice Total	\$16.79
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
11/02/2020	P-53689589	Payment		(\$16.79)	
				Invoice Balance	\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.





# 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/CL ENT NAME	
<b>BRUCE RALSTON - MLA</b> <b>10574 KING GEORGE HWY</b> <b>SURREY BC</b> <b>V3T 2X3</b>		12/01/20 - 12/31/20	BRUCE RALSTON - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34010786	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
			12/31/20	
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  GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			398.34	
12/14	55706	Payment on Account			-390.53	
12/14		ADJW/O F/C			-7.81	
				BL		
12/10	34010786	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Xmas in Surrey PAGE: B 4 Christms ePaper		1	157.14	
12/31	34010786	MLA New Years PAGE: A 7 General ePaper		1	183.33	
		Ad Class Totals: \$350.97		15.160 inch	5.25	
		Publication Totals: \$350.97			5.25	
12/10	34010786	COMBO BUYS:				
	12/24	D&D Feature		3	597.00	
		D&DFeature	48i			
		PAGE: A 32 General NDR/NEWS,SUL/NEWS ePaper			15.75	
12/31		BC GST			48.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,011.93						<b>1,011.93</b>

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



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34010786	12/31/20	<b>\$ 1,011.93</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	BRUCE RALSTON - MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bi

- 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
- By cheque payable to Black Press Group Ltd.



INVOICE

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: 02/02/2021  
Invoice #: INV66472929  
Payment Terms: Due Upon Receipt  
Due Date: 02/02/2021  
Account Number: [REDACTED]  
Currency: USD  
Account Information: [REDACTED]  
Vancouver, British Columbia [REDACTED]  
Canada

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

[REDACTED]@hotmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	02/02/2021-03/01/2021	\$14.99	\$1.80	\$16.79

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

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
			<b>Total Tax</b>	<b>\$1.80</b>



INVOICE

				Invoice Total	\$16.79
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
02/02/2021	P-71914586	Payment		(\$16.79)	
				Invoice Balance	\$0.00

Conversion 16.79 USD = 21.68 CAD

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Order Complete

**Warning:**

You will get an "important notice" from CIRA about bruceralstonmla.ca being "deleted". This is a side effect of the way we "lock in" renewals of expired domains and can be safely ignored.

**Your order is complete:**

bruceralstonmla.ca: renewed for 4 years, now expires 2024-12-10

**Payment Details:**

Here is your credit card receipt:

```
===== TRANSACTION RECORD =====
Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada
www.baremetal.com

TYPE: Pre-Auth Completion

ACCT: Visa $ 51.83 CAD

CARD NUMBER : #####
DATE/TIME   : 15 Jan 21
REFERENCE # : 66012475 0010012360 M
AUTHOR. #   : 499702
TRANS. REF. : 338397 bruceralstonm

      01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```

An email has been sent to the following email address:

"Bruce Ralston" <bruce.ralston.mla@leg.bc.ca>

A donation of \$1.00 CAN will be made to Oxfam on your behalf.

The detailed invoice for \$51.83 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:

<https://swww.baremetal.com/payments/>

**For your records:**

Your billing id is [REDACTED]

The BareMetal invoice number for this order is **338397**.

For: Bruce Ralston (billingid: [REDACTED])  
Surrey-Whalley Constituency Office  
10574 King George Blvd  
Surrey, BC  
V3T 2X3  
CANADA

PAID Invoice #: 338397  
Invoice Dated: 2021/01/15  
Displayed: 2021/01/15

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
carenew	2020/12/10	12.99	4.00	5.0%	49.36	G
4 year renewal for bruceraistonmla.ca [order id: 176138] old expiry: 2020-12-10						
bm_charity	2021/01/15	-0.25	4.00	0.0%	-1.00	
credit for your donation						
ch_oxfam	2021/01/15	0.25	4.00	0.0%	1.00	
charity donation						
<b>Total</b>					49.36	
PST					0.00	
HST/GST [REDACTED]					2.47	
<b>Total New Charges</b>					<b>51.83</b>	

Thank You.

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!  
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):  
<https://swww.baremetal.com/baremetal/>

**New Pathway Ukrainian News**

145 Evans Ave, Suite 210

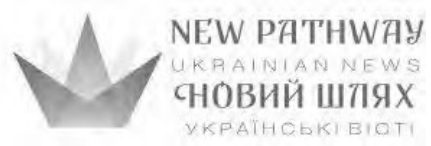
Toronto ON M8Z 5X8

(416) 960-3424

info@newpathway.ca

GST/HST Registration No.:

██████████



**BILL TO**

Bruce Ralston MLA

10574 King George Highway

Surrey BC V3T 2X3

**SALES #** 725531

**DATE** 14-01-2021

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Subscription-sen/stu</b> Subscription Seniors & Students till Oct 2, 2023	3	75.00	225.00

---

GST/HST @ 5%	10.71
TOTAL	225.00
AMOUNT RECEIVED	225.00
BALANCE DUE	<b>CAD 0.00</b>

Your business is greatly appreciated.



101 - 14439 104 Avenue  
 Surrey, B.C. V3R 1M1  
 Phone: 604.581.7130 Fax: 604.588.7549  
 info@businessinsurrey.com

inclusive | innovative | independent

# Invoice

Invoice Date: 2/16/2021  
 Invoice Number: 105179

GST#: XXXXXXXXXX

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

Terms	Due Date
Prior to membership renewal	3/31/2021

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$340.00	\$340.00
<b>Subtotal:</b>			<b>\$340.00</b>
<b>GST:</b>			<b>\$17.00</b>
<b>Total:</b>			<b>\$357.00</b>
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			<b>\$357.00</b>

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



www.coalprints.ca  
follow us on @coalprintscsca

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

GST/HST No.: [REDACTED]

Invoice #: I90956  
Date: 2020-12-10  
**INVOICE**

<b>Bill To:</b> Constituency Office of MLA Bruce Ralston 10574 King George Blvd., Surrey, V3T 2X3  Attention: [REDACTED]	<b>Ship To:</b> 10574 King George	<b>PO No.:</b> Terms : Prepaid S.O. No.: SO90842 JO No.: Sales : [REDACTED]
-----------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------	-----------------------------------------------------------------------------------------

Product No:	Description	Qty UM	Qty	Unit Price	Total
1	Christmas Card, 2 versions Size : 5.5" x 8.5" folded to 5.5" x 4.25", Printed 4/4 on 100lb cougar smooth cover Qty 1800	lot	1.00	1,770.00	1,770.00
2	Envelopes to fit cards Qty 1,800	lot	1.00	580.00	580.00
3	Design - 2 sides Postcard & Christmas Cards	hrs	2.45	80.00	196.00
	Delivery		1.00	25.00	25.00
	GST on sales			5.00%	128.55
	PST (BC) on sales			7.00%	179.97

*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 2,571.00</b>
Taxes (GST/PST)	CAD 308.52
<b>Total Amount:</b>	<b>CAD 2,879.52</b>
Payments/Credits	CAD 0.00
<b>Balance Due</b>	<b>CAD 2,879.52</b>

**THANK YOU FOR YOUR BUSINESS**





# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

# INVOICE

**TO:** Mable Elmore, MLA  
 Vancouver – Kensington  
 6106 Fraser St.  
 Van. BC V5W 3A1

INVOICE #: 0776  
 DATE: January 28, 2021

Re: 28th Anniversary Edition

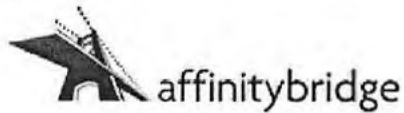
SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Approve  CO Paid 55.44		



SUBTOTAL	\$1108.80
GST# <div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div>	55.44
CC FEE	
TOTAL	1164.24





From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

503-535 Thurlow St.  
Vancouver BC, V6E 3L2, Canada

Invoice ID **5706**  
 Issue Date 2021/01/01  
 Due Date 2021/01/31 (Net 30)  
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

1/26/2021

Affinity Bridge Consulting Ltd. on Harvest

Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD

GST (5%) \$86.25 CAD

**Amount Due \$1,811.25 CAD**

CO Paid 78.75



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 503-535 Thurlow St.  
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**  
 Issue Date 2020/10/01  
 Due Date 2020/10/31 (Net 30)  
 Summary Quarterly retainer for MLA sites October 1 -  
 December 31, 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
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal           **\$1,800.00 CAD**  
 GST (5%)           **\$90.00 CAD**

**Amount Due    \$1,890.00 CAD**

**CO Paid 78.75**

# DOLLARAMA

10560 King George Blvd Unit 2

Surrey BC V3T 2X3

(604) 495-8403

GST 

XMAS STICKER	667888109777	1.25	FP
1.00 ENG EDAY SS	065020161155	1.00	FP
1.00 ENG EDAY SS	065020163326	1.00	FP

SUBTOTAL	\$3 25
GST 5%	\$0 16
PST 7%	\$0 23
<b>TOTAL</b>	<b>\$3 64</b>
<b>CASH</b>	<b>\$5 00</b>
ROUNDED AMOUNT	\$0 01
CHANGE	\$1 35



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		4.50 %	0.59	
7777001050	(Sep/20)-CP Account Parcel Returns	1 EA		6.49	G
Subtotal				20.28	
GST/HST # [REDACTED] 5.00 %				20.28	1.01
Total (CAD)				21.29	

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.



# DOLLARAMA

10560 King George Blvd Unit 2

Surrey BC V3T 2X3

(604) 495-8403

GST

ORGANIZER	667888085798	3.50	FP
ORGANIZER	667888085798	3.50	FP
ORGANIZER	667888085798	3.50	FP
PENCIL HOLDER	667888068807	3.00	FP
BASKETS	667888221547	2.00	FP
BASKET	667888435876	1.25	FP
BASKET	667888435876	1.25	FP
CAT TREATS	058496723002	3.00	FP
RUBBER BANDS	667888013760	1.25	FP
RUBBER BANDS	667888013760	1.25	FP
GEL TAPE	667888343225	3.50	FP
EXT. CORD	667888389339	4.00	FP
PET TOY	667888095735	1.50	FP
EcoFee	40035	0.35	FP
XMAS CARDS	667888089659	2.50	FP
ORGANIZER	667888075003	1.25	FP
ORGANIZER	667888075003	1.25	FP
ORGANIZER	667888075003	1.25	FP
ORGANIZER	667888075003	1.25	FP
BASKETS	667888221530	1.50	FP
ORGANIZER	667888075010	1.25	FP
ORGANIZER	667888075010	1.25	FP
ORGANIZER	667888075010	1.25	FP
ORGANIZER	667888075010	1.25	FP
PLAST.BAG LARGE	1067	0.05	FP

SUBTOTAL \$46.90

GST 5% \$2.35

PST 7% \$3.28

TOTAL \$52.53

VISA \$52.53



## Order Confirmation

Hi [REDACTED],

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

Please note some orders may be shipped in multiple packages.

### SHIPPING ADDRESS

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

### BILLING ADDRESS

[REDACTED]  
Surrey British Columbia  
[REDACTED]  
Canada  
[REDACTED]

### METHOD OF

#### PAYMENT

Visa [REDACTED]  
Expiry: [REDACTED]

### ORDER


#### TOTAL

\$142.58

### AIR MILES

[REDACTED]

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples White Mailing Labels for Inkjet/Laser Printers, 2-5/8" x 1", 7500 Pack label_colour_20116:White alphanumeric_1000358:NA label_pack_size_1000365:7500 Pack label_size_8364:2-5/8" x 1" Item: 479884 Est. delivery date: December 16, 2020	1	\$59.99	\$59.99

[Help](#)



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-Dec-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2,819 EA	0.91 /EA	2,565.29	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		4.50 %	0.59	
Subtotal				2,584.68	
GST/HST # [REDACTED] 5.000 %				129.23	
Total (CAD)				2,713.91	

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.



BRITISH COLUMBIA

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-6102 F:250-952-5117  
Email: BCMFACCT@Victoria1.gov.bc.ca  
**Repeat Printout**

Bill To:



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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.91 /EA	25.48	G

Subtotal				25.48
GST/HST # [REDACTED]	5.000 %	25.48		1.27
Total (CAD)				26.75



**BRITISH  
COLUMBIA**

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-Jan-2021	
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	963 EA	0.92 /EA	885.96	G
7777000100	Letters Mailed	15 EA	0.91 /EA	13.65	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
Subtotal				905.21	
GST/HST # [REDACTED] 5.000 %				45.26	
Total (CAD)				950.47	

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2021

# DOLLARAMA

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

BINDER	667888224401	3.50 FP
WRITING TABLET	667888061518	1.25 FP
1.00 ENG EDAY SS	065020113314	1.00 FP
1.00 ENG EDAY SS	065020113314	1.00 FP
1.00 ENG EDAY SS	065020113314	1.00 FP
WRITING TABLET	667888061518	1.25 FP
250PAGE NOTEBOOK	667888114726	1.50 FP
3 RING BINDER	667888175710	3.00 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$13.55
GST 5%		\$0.68
PST 7%		\$0.95
<b>TOTAL</b>		<b>\$15.18</b>
<b>DEBIT</b>		<b>\$15.18</b>



# Order Confirmation

Hi [REDACTED],

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

Please note some orders may be shipped in multiple packages.

### SHIPPING ADDRESS

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

### BILLING ADDRESS

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



### METHOD ORDER

OF TOTAL  
PAYMENT \$112.93  
Visa [REDACTED]  
Expiry: [REDACTED]

### AIR MILES

[REDACTED]

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Kraft Catalogue Envelopes with Gummed Flaps - 5-7/8" x 9-5/8" - Brown - 250 Pack Item: 438536 Est. delivery date: January 15, 2021	1	\$49.99	\$49.99
	Staples White Address Labels, For Use With Inkjet/Laser Printers, 4" x 2", White, 250 Pack label_colour_20116:White alphanumeric_1000358:NA label_pack_size_1000365:Pack label_size_8364:4" x 2"	1	\$12.23	\$12.23

[Help](#)

Item: 812256  
 Est. delivery date: January 15, 2021



**Staples Preprinted A-Z Dividers - 26  
 Tabs - White**  
 Item: 14038  
 Est. delivery date: January 15, 2021

1

\$4.95

\$4.95



**Duracell AA Alkaline Batteries - 24  
 Pack**  
 battery\_size\_16176:AA|batteries\_per\_pack\_22609:Each  
 Item: 867474  
 Est. delivery date: January 15, 2021

1

\$17.19  
 in eco fees \$1.20

\$17.19



**Duracell AAA Alkaline Batteries - 16  
 Pack**  
 battery\_size\_16176:AAA|batteries\_per\_pack\_22609:Each  
 Item: 618854  
 Est. delivery date: January 15, 2021

1

\$16.47  
 in eco fees \$0.48

\$16.47

**SUBTOTAL (5 items)** \$100.83  
 Includes \$1.68 in eco fees

SHIPPING \$0.00

GST 5% \$5.04

PST 7% \$7.06

**TOTAL** \$112.93





### Order Confirmation

H [REDACTED]

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

Please note some orders may be shipped in multiple packages.

#### SHIPPING ADDRESS

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

#### BILLING ADDRESS

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



#### METHOD ORDER

OF TOTAL  
PAYMENT \$127.66  
Visa [REDACTED]  
Expiry: [REDACTED]

#### AIR MILES

[REDACTED]

### Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	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: January 22, 2021	1	\$58.99	\$58.99
	AnthroDesk Adjustable Table Tray - Grey Item: 2864159 Est. delivery date: January 26 - February 1, 2021	1	\$54.99	\$54.99
<b>SUBTOTAL (2 items)</b>				<b>Help</b>

[REDACTED]

Staples

SHIPPING	\$0.00
GST 5%	\$5.70
PST 7%	\$7.98
<hr/>	
<b>TOTAL</b>	<b>\$127.66</b>





# SAFEWAY

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

Served by: [REDACTED]

Welcome to Safeway

## GROCERY

Bathroom Tissue 425s	\$17.99	B
KCup Lively Colbn	\$17.99	
YOU SAVED	\$0.50	
KCup Lively Colbn	\$17.99	
YOU SAVED	\$0.50	
Coffee Creamer 18%	\$4.57	

AIR MILES Base Offer 2 Miles

	SUBTOTAL	\$58.54
	5% GST	\$0.90
	7% PST	\$1.26
<b>TOTAL</b>		<b>\$60.70</b>
Visa	TENDER	\$60.70
Cash	CHANGE	\$0.00

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

-----  
The Win-Win Event is back

You've won 1 prizes!

Go to [WinWinEvent.ca](http://WinWinEvent.ca) OR  
scan the code below to  
log into your More Rewards  
account and load your prizes.

[REDACTED]

Prizes available until March 31.

-----

Bags	0.05 B
Canada Dry Gingr Ale	4.99 G
*DEPOSIT	0.40
*RECYCLE FEE	0.04 G
D/L COFFEE CREAM	4.39
MaxWel Orig Pods	56.97
3 @ 18.99	
Card \$15.99 Save	-9.00
Maxwel Pods Blend	18.99
Card \$15.99 Save	-3.00
Pickup Fee	0.00 G

-----  
Sub Total **\$73.83**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.08	0.25
PST	0.05	0.00

-----  
**BALANCE DUE \$74.08**

Ecomm

[REDACTED]

[REDACTED]

28/12/20

[REDACTED]

[REDACTED]

CAD\$ 362.01

# How doers get more done.

	0	E S	V	V V3J7
				5 0-18
	00006	60472	29/12/20	
3		2 8SP		
7		R GHT		
	2@21.33			42.66
	4@12.05			48.20
	2@15.91			31.82
		SUBTOTAL		127.68
		GST/HST		
		PST/QST		
				\$143.00

# Invoice

To: Surrey Whalley Constituency office

December 12, 2020

From: [REDACTED]

For: Weekly COVID clean  
Delivery of materials to a  
volunteer  
R + M Plexiglass hangers  
Assist to place outdoor signage  
Office supply, cleaning, and  
organization.

5 Hours

② \$15.00 / hour      \$75.00

Paid Cash by

[REDACTED]  
Dec 12, 2020

[REDACTED]



Invoice - [REDACTED]

To: Constituency office of  
MLA Bruce Ralston  
Surrey - Whalley

Nov 28 2.5 hrs  
COVID cleaning

Dec 5 3.5 hrs  
COVID cleaning  
Plexiglass Entry Door R+H  
Kitchen + Bathroom deep clean

Total 6 hours  
Rate \$15/hr \$90.00

Paid Cash by [REDACTED]

[REDACTED] Dec 5, 2020

## Important bill highlights

### Your bill for Oct 7, 2020 to Dec 7, 2020

- i** You have an overdue amount of \$89.64. Please pay immediately to avoid a disruption in service.  
There are also new charges of \$51.43.  
If you have already made a payment towards the past due amount, you can view your updated balance on [bchydro.com/myhydro](http://bchydro.com/myhydro).
- i** Your account contains additional charges. Please see bill details for more information.
- o** To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Overdue amount

**Due immediately**

Current charges

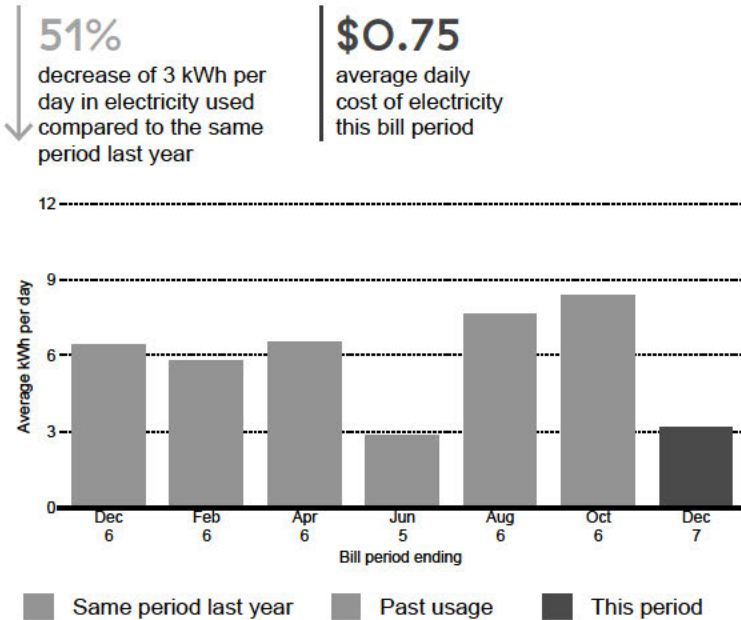
**\$51.43**

**Due by Dec 31, 2020**

Total due

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 194 kWh from Oct 7, 2020 to Dec 7, 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](http://bchydro.com/login).

## Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at [bchydro.com/gopaperless](http://bchydro.com/gopaperless).



## 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](http://bchydro.com/businessincentives)





Name: Surrey Whalley MLA  
 Service address: 10574 King George Blvd  
 Surrey  
 Rate class: Small commercial  
 Billing date: Dec 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]	Dec 25, 2020	\$243.80	

**Delivery Charges**

Basic Charge (30 days at 0.9616 per day) 28.85  
 Delivery (8.9 GJ at 3.569 per GJ) 31.76

60.61<sup>+€0</sup>

**Commodity Charges**

Storage and Transport (8.9 GJ at 1.034 per GJ) 9.20  
 Cost of Gas (8.9 GJ at 2.844 per GJ) 25.31

34.51<sup>+€</sup>

**Other Charges and taxes**

Municipal Operating Fee (0.70% of <sup>€</sup> amounts) 0.42<sup>+€</sup>  
 Carbon Tax (8.9 GJ at 1.9864 per GJ) 17.68<sup><</sup>  
 Clean Energy Levy (0.40% of \* amounts) 0.38  
 PST (7% of \* amounts) 6.69  
 GST (5% of \* amounts) 4.78  
 GST (5% of † amounts) 0.88

CO Paid 125.95

**Please pay**

**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 wish you a safe and happy holiday season.

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

Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Dec 3 '20	Nov 3 '20		
75,713	75,497	0.0412057	8.9

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 '2020	30	6°C	0.30	8.9
Dec '2019	33	6°C	0.45	15.0

**Average daily gas usage over 13 months**

Month	Average daily usage (GJ)
D 19	0.45
J 19	0.55
F 19	0.85
M 19	0.80
A 19	0.45
M 19	0.35
J 19	0.45
J 20	0.05
A 20	0.05
S 20	0.05
O 20	0.15
N 20	0.25
D 20	0.30

GST [REDACTED]



**NATURAL GAS**

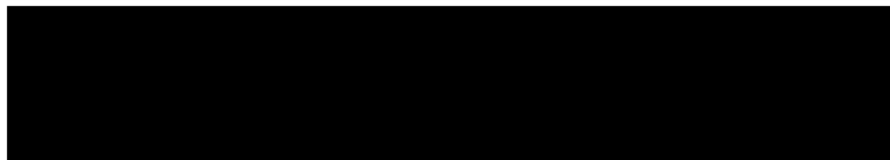
Payment return slip - Make cheques payable to FortisBC-Natural Gas



Account number	Due date	Amount due	Amount paid
[REDACTED]	Dec 25, 2020	\$243.80	

065203096834 - mn/

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



## Important bill highlights

### Your bill for Oct 7, 2020 to Dec 7, 2020

- ❗ You have an overdue amount of \$227.00. Please pay immediately to avoid a disruption in service.  
There are also new charges of \$197.62.  
If you have already made a payment towards the past due amount, you can view your updated balance on [bchydro.com/myhydro](http://bchydro.com/myhydro).
- ❗ Your account contains additional charges. Please see bill details for more information.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Overdue amount



Current charges

**\$197.62**

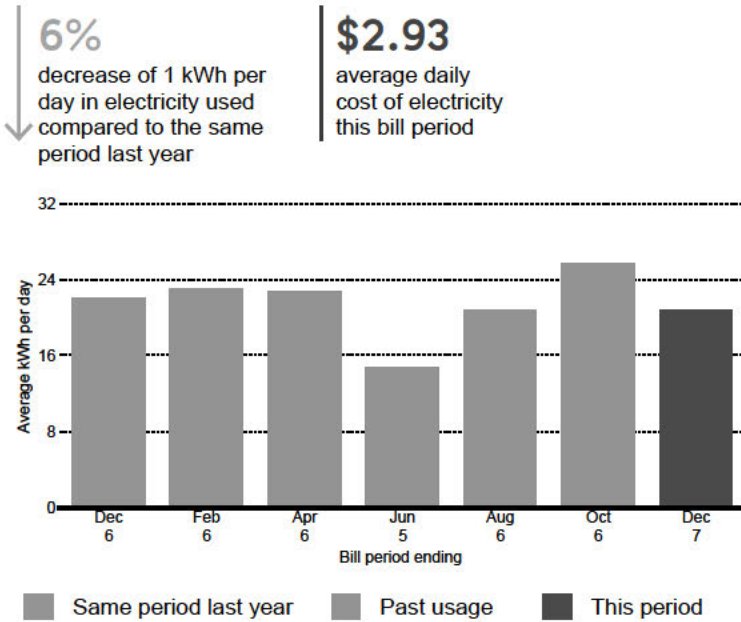
**Due by Dec 31, 2020**

Total due



Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 1,285 kWh from Oct 7, 2020 to Dec 7, 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](http://bchydro.com/login).

## Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at [bchydro.com/gopaperless](http://bchydro.com/gopaperless).



## 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](http://bchydro.com/businessincentives)







**Name:** Surrey Whalley MLA  
**Service address:** 10574 King George Blvd  
 Surrey  
**Rate class:** Small commercial  
**Billing date:** Jan 6, 2021

**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]	Jan 28, 2021	\$288.17	

**Delivery Charges**

Basic Charge (34 days at 0.9616 per day) **32.69**

*Prior to January 1, 2021*

Delivery (9.9 GJ at 3.569 per GJ) **35.33**

*Effective January 1, 2021*

Delivery (1.9 GJ at 3.882 per GJ) **7.38**

**75.40<sup>+€0</sup>**

**Commodity Charges**

*Prior to January 1, 2021*

Storage and Transport (9.9 GJ at 1.034 per GJ) **10.24**

Cost of Gas (11.8 GJ at 2.844 per GJ) **33.56**

*Effective January 1, 2021*

Storage and Transport (1.9 GJ at 1.420 per GJ) **2.70**

**46.50<sup>+€</sup>**

**Other Charges and taxes**

Municipal Operating Fee (0.70% of <sup>0</sup> amounts) **0.53<sup>+€</sup>**

Carbon Tax (11.8 GJ at 1.9864 per GJ) **23.44<sup>€</sup>**

Clean Energy Levy (0.40% of <sup>+</sup> amounts) **0.49**

PST (7% of <sup>€</sup> amounts) **8.57**

GST (5% of <sup>€</sup> amounts) **6.12**

GST (5% of <sup>€</sup> amounts) **1.17**

**CO Paid 162.22**

**Please pay**

**Important Notice** - Full payment of your previous bill has not been received. If paid,

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

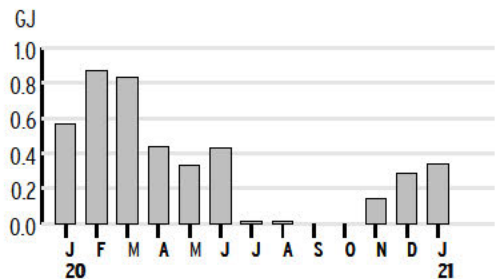
Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
Jan 6 '21		Dec 3 '20				
75,999		75,713		0.0412198		11.8

Point of Delivery: 687787

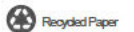
**Comparison to previous year**

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Jan '2021	34	5°C	0.35	11.8
Jan '2020	34	5°C	0.58	19.6

**Average daily gas usage over 13 months**



GST [REDACTED]



**NATURAL GAS**

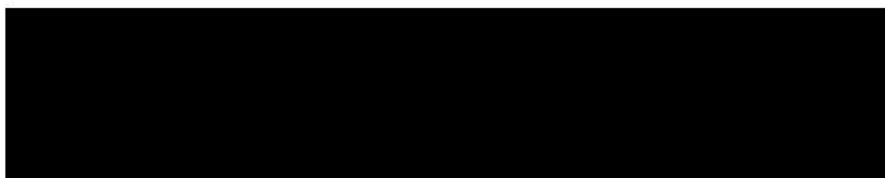
Payment return slip - Make cheques payable to FortisBC-Natural Gas



Account number	Due date	Amount due	Amount paid
[REDACTED]	Jan 28, 2021	\$288.17	

064147597037 - mn/

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



**Interglobe Security**

Unit 7, 13015-84 Avenue  
 Surrey BC V3W 1B3  
 (604)-572-0144  
 accounting@interglobesecurity.com  
 interglobesecurity.com  
 GST/HST Registration No.: [REDACTED]



# INVOICE

**BILL TO**

MLA Office  
 10574 King George Hwy  
 Surrey BC  
 V3T 2X3

**SHIP TO**

MLA Office  
 10574 King George Hwy  
 Surrey BC  
 V3T 2X3

**INVOICE #** 113296**DATE** 01/01/2021**DUE DATE** 01/31/2021**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Monitoring</b> Annual Monitoring January 01 to December 31	12	25.95	311.40
<b>GSM</b> GSM Monitoring from January 01 to December 31	12	9.95	119.40
<b>Monitoring service purchase</b> Daily signal test from January 01 to December 31	12	4.95	59.40

We appreciate your prompt payment.

SUBTOTAL	490.20
GST/HST @ 5%	24.51
TOTAL	514.71
BALANCE DUE	<b>CAD 514.71</b>

Billing Terms: Amounts owing after due date are subject to late payment interest charges, calculated 2% compounded monthly (26.8% per year) until paid in full.

Accounts unpaid after 60+ days will incur late processing fees for administrative, collection, legal and re-connection services charges.

All sales are final, 30% restocking/admin fee will apply to acceptable returns within 7 days

Invoice # 201219 Dec 19, 2020

To: SWH Constituent Office  
MHA Bruce Reardon

For: Covid weekly deep clean  
Re-organization  
Re-furnishment preparation

5 Hours @ \$15.00/hour

\$75.00

Paid cash by [REDACTED]  
Dec 19, 2020

[REDACTED]

Invoice



Dec 29, 2020

Invoice # 201229-A

To: Sunny Whalley HLA Office

For: Planning, Organization  
Purchasing and Constructing  
Storage room shelving

13 Hours @ \$15.00/hour

\$195.00

Paid cash by



Dec 29, 2020





[Redacted]

Jan 7, 2021

Inv. # 2/0107-A

To: Surrey Whalley Mkt Office

For: Covid cleaning

2 hours @ \$15.00/hour.

\$30.00

Paid with cash by

[Redacted]

Jan 7, 2021

[Redacted]

Invoice 210123

From:



Jan 23, 2021

To: GWA Constituency Office

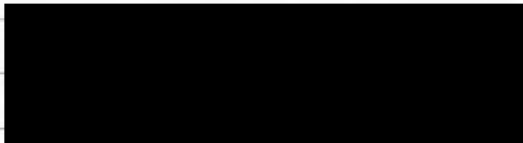
For: Covid) Sanitiz. Clean  
Furniture moving  
Re-organizing

5 Hours  
\$15 per Hour  
            
\$75.00  
          



paid Cash

Jan 23, 2021



## Your bill highlights

### Your bill for Dec 8, 2020 to Feb 5, 2021

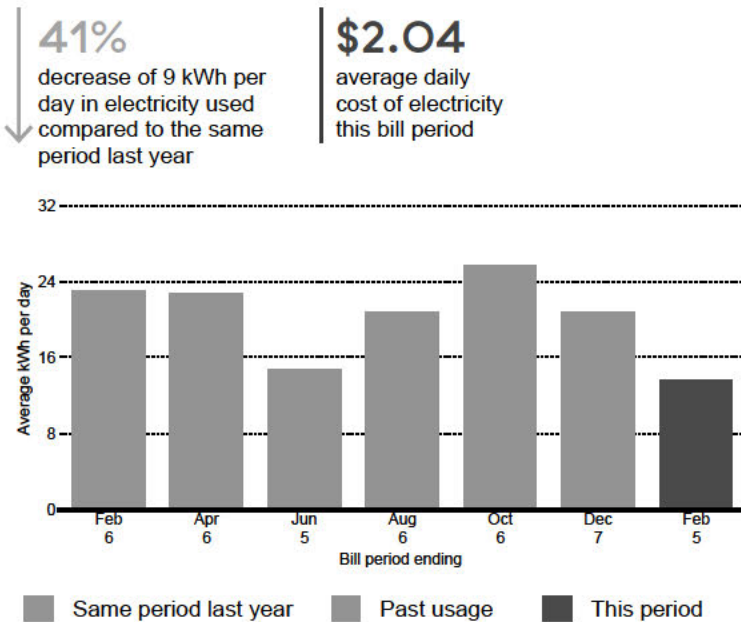
- As a result of an additional 0.61% rate decrease effective retroactively to April 1, 2020, your bill includes a one-time rate adjustment credit, as shown in the bill details section.
- A rate decrease of 0.61% is reflected on bills as of January 1, 2021. For more information, visit [bchydro.com/rates](http://bchydro.com/rates).
- ✔ Thank you for your payments totalling \$424.62.
- ⓘ Your account has a charge of \$2.96. Please see bill details for more information.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$126.77**  
Due by Mar 3, 2021

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 816 kWh from Dec 8, 2020 to Feb 5, 2021.**

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).

## Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

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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](http://bchydro.com/businessincentives)



## Your bill highlights

### Your bill for Dec 8, 2020 to Feb 5, 2021

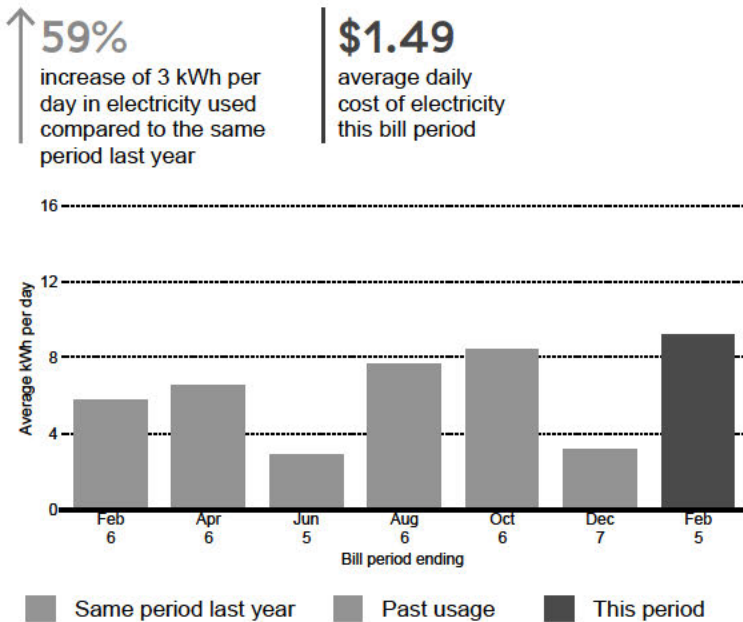
- As a result of an additional 0.61% rate decrease effective retroactively to April 1, 2020, your bill includes a one-time rate adjustment credit, as shown in the bill details section.
- A rate decrease of 0.61% is reflected on bills as of January 1, 2021. For more information, visit [bchydro.com/rates](http://bchydro.com/rates).
- ✔ Thank you for your payments totalling \$141.07.
- ⓘ Your account has a charge of \$0.77. Please see bill details for more information.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$93.08**  
Due by Mar 3, 2021

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 551 kWh from Dec 8, 2020 to Feb 5, 2021.**

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).

## Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at [bchydro.com/gopaperless](http://bchydro.com/gopaperless).



## Reduce your business' energy costs

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Learn more at [bchydro.com/businessincentives](http://bchydro.com/businessincentives)



Invoice 210130

From:



Jan 30, 2021

To: SWH Constituency Office

For: Weekly COVID Cleaning  
Kitchen Area reorganize  
and major cleaning.

4 Hours

\$15 per hour

\$60.00

Paid cash by



Jan 30, 2021





# How doers get more done..

12701 110TH AVE SURREY, BC V3V3J7  
MANAGER [REDACTED] (604)580-1888

7046 00006 83318 15/01/21 [REDACTED]  
SALE CASHIER [REDACTED]

052427780522	20gSuperGlue <A>	8.97
071691497882	12 Bkt Wht <A>	7.82
063236942100	Shoe Box <A>	
	2@1.15	2.30
044413181451	MINI FLIP <A>	
	4@5.47	21.88
044413210045	FLIPTOP BOX <A>	
	2@8.27	16.54

SUBTOTAL	57.51
GST/HST	2.88
PST/QST	4.03
TOTAL	\$64.42

XXXXXXXXXXXX [REDACTED] VISA  
CAD\$ 64.42  
AUTH CODE 467915/7063158 TA  
Contactless  
AID A0000000031010 SCOTIABANK VISA



**How doers  
get more done.**

12701 110TH AVE SURREY, BC V3V3J7  
MANAGER: [REDACTED] (604)580-1888

7046 00061 21487 27/02/21 [REDACTED]  
SALE CASHIER [REDACTED]

071691423904 UPRIGHT <A>  
2@16.74 33.48

SUBTOTAL	33.48
GST/HST	1.67
PST/QST	2.34
TOTAL	\$37.49

XXXXXXXXXXXX [REDACTED] VISA  
CAD\$ 37.49

AUTH CODE 471038/4613649 TA

Contactless  
AID A0000000031010 SCOTIABANK VISA

Invoice

Mar 6, 2021

To: SMT Constituency office

For: COVID cleaning.

Feb 6 4 hours

Feb 13 4 hours

Feb 20 4 hours

Feb 27 4 hours

Shelving construction 2 hours

Storage organization 3 hours

\$ 21 hours

\$ 15 per hour

\$315.00

Pay Cash by

Mar 6/21



[REDACTED]  
[REDACTED]  
SURREY BC [REDACTED]

BRUCE RALSTON, MLA  
10574 KING GEORGE BLVD  
SURREY BC V3T 2X3

INVOICE 756  
FEBRUARY 28, 2021

**REPAIRS**

**AMOUNT**

Kitchen Faucet  
Install Faucet

\$100.00  
\$80.00

---

SUBTOTAL \$180.00  
GST \$9.00  
GRAND TOTAL \$189.00

**Please pay invoice within 30 days**

**Thank you for your business!**

GST#: [REDACTED]