

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Ralston, Bruce

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$99.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$99.86</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

LONDON DRUGS

LD SURREY 604 448 4808

LOOKING FOR WORK? www.londondrugs.com

DAIRYLAND CREAMO	4.99
**** TAX .00 BAL	4.99
Cash	5.00
Penny Rounding	.01-
CHANGE	.00

DOLLARAMA

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

FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
SANDWICH COOKIES	063517100199	1.25	
SANDWICH COOKIES	063517100199	1.25	
SCRUB BRUSH	667888061020	1.50	FP
SCR BOTTLE BRUSH	667888061068	1.25	FP
PLAST.BAG SMALL	1066	0.05	FP

SUBTOTAL	\$20.30
GST 5%	\$0.89
PST 7%	\$0.20
<u>TOTAL</u>	\$21.39

GUACAMOLE MEXICAN GRILL
13646 GROSVENOR RD
SURREY BC V3R 5C9
778-9607108

Fri 04/09/2021

Txn ID: #b95ed824
Type: CREDIT

PURCHASE
SCOTIABANK VISA

Number: *****
Card Type: VISA
Entry Mode: Chip
CVM: PIN VERIFIED
Mode: Issuer

SCOTIABANK VISA

AID: A0000000031010

TVR: 0080008000

IAD: 06020A03640002

TSI: F800

ATC: 00FA

TC: CE2818019D97B418

UN: 4F884FB5

Response: APPROVED

Approval Code: 418308

Sub Total: \$43.05

Tip: \$6.45

Total: \$49.50



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

#006-006 3/2/2021

Inv#:00157202 Trs#:157405

DI. COFFEE CREAM 18% 946 ML \$5.09

Net Sales \$5.09

TOTAL SALES \$5.09

Nickle rounding \$0.01

SUB TOTAL \$5.10

Cash \$5.25

Change \$0.15



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

#006-011 3/2/2021 [REDACTED] FAST FOOD
Inv#:00137173 Trs#:137212

SUBMARINE SUI MAI [MEAT BALL	\$6.49	G*
LUCKY SUBMARINE CHICKEN SATA	\$6.49	G
SUBMARINE ASSORTED MEAT EA	\$4.99	G

Net Sales	\$17.97
Tax 1 [\$17.97]	\$0.90
TOTAL SALES	\$18.87

SUB TOTAL	\$18.87
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Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Ralston, Bruce

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,375.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,375.42</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs CO paid \$10.21</p>			
<p>GST No. XXXXXXXXXX</p>		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

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

Invoice Date: 03/02/2021
 Invoice #: INV72010693
 Payment Terms: Due Upon Receipt
 Due Date: 03/02/2021
 Account Number: [REDACTED]
 Currency: USD
 Account Information: [REDACTED]

Zoom GST/HST Number: [REDACTED]

[REDACTED] 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
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	03/02/2021-04/01/2021	\$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
			Total Tax	\$1.80

Paid \$21.20 due to FX



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3		02/01/21 - 02/28/21	BRUCE RALSTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34038196	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		02/28/21		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			0.00	
				BL		
02/11	34038196	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Surrey MLA Chinese NY PAGE: A 4 General ePaper		1	157.14	
02/11	34038196	MLA's Family Day PAGE: A 6 General ePaper		1	157.14	
		Ad Class Totals: \$324.78		14.000 inch	5.25	
		Publication Totals: \$324.78			5.25	
02/28		BC GST			16.24	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
341.02						341.02

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
34038196	02/28/21	\$ 341.02
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE RALSTON MLA	



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3		03/01/21 - 03/31/21	BRUCE RALSTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34053221	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	03/31/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No: ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD		BL	341.02	
03/25	PUBLICATION: AD CLASS: 34053221	SURREY NOW-LEADER - News Supplements MLA's Frontline Workers PAGE: B 7 First ePaper		1	280.00	
		Ad Class Totals: \$285.25		14.000 inch	5.25	
03/31		Publication Totals: \$285.25 BC GST			14.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
299.51		341.02				640.53

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Paid \$299.51

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34053221	03/31/21	\$ 640.53
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BRUCE RALSTON MLA	



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3		04/01/21 - 04/30/21	BRUCE RALSTON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34068380	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	04/30/21			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			640.53	
04/16	58468	Payment on Account			-640.53	
				BL		
04/01	34068380	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising 34068380 Easter Ad PAGE: A 5 General ePaper		1	157.14	
04/08	34068380	MLA Vaisakhi PAGE: A 20 Vaisakhi ePaper		1	157.14	
04/29	34068380	Business Relief Grant PAGE: B 12 General ePaper		1	314.28	
		Ad Class Totals: \$644.31		30.330 inch	5.25	
04/30		Publication Totals: \$644.31				
		BC GST			32.22	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
676.53						676.53

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.
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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34068380	04/30/21	\$ 676.53
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BRUCE RALSTON MLA	

INVOICE #SIGN2021-02

WHALLEY LITTLE LEAGUE



PO Box 33512
Central City Mall Post Office Outlet
Surrey, B.C.,
V3T 5R5

DATE: Feb 28. 2021

BILL TO

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

FOR

1 season sign renewal at Orest
Springenatic Field

Details	AMOUNT
Sign renewal	\$400.00
Placement at Orest Springenatic Field at	\$0.00
Whalley Athletic Park, Surrey, B.C.	\$0.00

SUBTOTAL \$400.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$400.00

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

778-592-0866
thetimesofcanada.com

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

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

Invoice Number: 2232

Invoice Date: April 9, 2021

Payment Due: April 9, 2021

Amount Due (CAD): \$78.75

Product/Service	Quantity	Price	Amount
Full page Ad in Vaisakhi Edition 2021	1	\$75.00	\$75.00

Subtotal: \$75.00

GST 5%: \$3.75

Total: \$78.75

Amount Due (CAD): \$78.75



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3		05/01/21 - 05/31/21	BRUCE RALSTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34082818	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	05/31/21			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			676.53	
05/17	59023	Payment on Account			-676.53	
				BL		
05/13	34082818	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA's Eid-AI-Fitr PAGE: A 7 General ePaper		1	157.14	
		Ad Class Totals: \$162.39		7.000 inch	5.25	
05/31		Publication Totals: \$162.39 BC GST			8.12	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
170.51						170.51

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34082818	05/31/21	\$ 170.51
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE RALSTON MLA	

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

accounts@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No. [REDACTED]



INVOICE

BILL TO

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

INVOICE 2021 0503
DATE 01/04/2021
TERMS Net 30
DUE DATE 01/05/2021

SALES REP
John Ross

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Advertising	Client: BC NDP Medium: <u>South Asian Post</u> Date: April 15 Size: Halfpage 4C	1	600.00	600.00	GST

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

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	\$630.00

Paid \$19.69

DESH PARDES TIMES

INVOICE

A Leading Punjabi Newspaper
Email-desvancouver@gmail.com
Phone- 778-772-1994

DATE	20/4/2021
INVOICE #	DVA/403
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
East Annex Parliament Buildings
Victoria BC-V8V1x4
Email- [REDACTED]@leg.bc.ca

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt on page 30-publish on Ap 10, 2021		400.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. GST number [REDACTED]

Subtotal	400.00
Taxable	20.00
Tax rate	5.000%
TOTAL	\$ 420.00

Pl make Cheque payable at
Desh Pardes Times-5757 Kettle Crescent Surrey W. Bc V3S 8R6
Thanks for your business

Paid \$13.12

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 #
4/21/2021	3350

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 09 2021	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Paid \$16.41

Total

\$525.00



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

Invoice

Date	Invoice #
4/21/2021	3393

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2021	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Paid \$16.41

Total

\$525.00

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4555

DATE 23/04/2021 **TERMS** Net 30

DUE DATE 23/05/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2021	1	GST	600.00	600.00

DATE: April 9, 2021

SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

Paid \$19.69

AJIT WEEKLY

(A DIVISION OF 6178235 CANADA INC.)
2-7015 TRANMERE DRIVE.
MISSISSAUGA, ONT. L5S 1T7 CANADA
PH.: (905)-671-4761, FAX: (1-888-981-2818)

Invoice

Number BC-3537
Date 4/23/2021

Bill To

NEW DEMOCRATE
BC GOVERNMENT CAUCUS
166 EAST ANNEX 501 BELLE VILLE
STREET
VICTORIA, BC, V8V 1X4

Ship To

PH.: (905)-671-4761 (TORONTO OFFICE)	HST #	SALES REP.:

DESCRIPTION	NO. OF INSERTION	RATE/WEEK	HST	AMOUNT
ISSUE #1434 APRIL,2021	1.00	\$400.00	✓	\$400.00
VAISAKHI AD				

Amount Paid: \$0.00
Amount Due: \$420.00

Discount: \$0.00
Sub Total: \$400.00
HST 5.00% on \$ \$20.00
Total: \$420.00

Ajit Weekly is the largest weekly in the world.
Ajit weekly (Toronto), Ajit weekly (Vancouver), Ajit Weekly (New York), Ajit Weekly (California).

Thank you for your business and support.

Paid: \$13.12



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5

Phone: 604-599-5408 • Fax: 604-599-5415

E-Mail: indo@telus.net

INVOICE

NO:

12828

DATE:

04/08/2021

SOLD TO:

SHIP TO:

PAGE:

1 of 1

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-500)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Happy Vaisakhi 1/2 pg advt. April 08/2021 issue pg 7 colour G - GST 5% GST	525.00	525.00 26.25
COMMENTS:				TOTAL	551.25

Amount Paid \$17.23

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

BILL TO

New Democrat BC Government

Caucus

East Annex, Parliament Buildings

Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
15507	09-04-2021	CAD 525.00	09-05-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored Vaisakhi Greetings April 9, 2021	1	500.00	GST	500.00

SUBTOTAL 500.00

GST @ 5% 25.00

TOTAL 525.00

BALANCE DUE

CAD 525.00**Paid \$16.41****TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00



Indo-Canadian Voice Communications Ltd.

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

Invoice

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

Date	Invoice #
10/04/2021	18171

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/04/2021	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

MLA Share: \$23.79

This Invoice EC\$761.25

Thanks for your business

Total Balance Due EC\$761.25



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 28560

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
27 04-2021

PLEASE PAY
\$525.00

DUE DATE
27-05-2021

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad)	1	500.00	G

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share: \$16.41

South Asian Link Publications Ltd

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



Linking Community Together

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

Date	2021-04-10
Invoice #	70564
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
SM		2021-04-10

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Ad) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA Share: \$19.69



SW MEDIA GROUP

Date 30-4-2021
Invoice No. 2021000070
GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
Delta BC V4C 6P6
PH:604-507-8009 FAX: 1-855-796-3342
info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

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

save on foods

Save-On-Foods store boasts a wide selection of groceries, meats, produce and baked goods, natural foods with locations all over BC and Alberta.

PriceSmart foods
www.saveonfoods.com

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 insertion Apr 9 2021			
HP	1	725.00	725.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total	\$	725.00
Tax Rate	%	5.00
Tax Amount	\$	36.25
Total amount	\$	761.25



#202 - 8388 , 128th St., Surrey, BC V3W 4G2

PH: 604 5915423

FAX:604 591 8615

INVOICE A210324V

Date 4/12/2021

BILL TO:

New Democrat BC Government Caucus

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR & SPECIAL VAISAKHI ISSUE ON 10-Apr-21	HPC	600.00	600.00
G.S.T. XXXXXXXXXX				
SUB-TOTAL				600.00
GSTTAX 5%on				30.00
TOTAL				630.00

MLA Share: \$19.69



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

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

Invoice ID **5969**
Issue Date 2021/04/01
Due Date 2021/05/01 (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
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

MLA share: \$78.75


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: 3/24/2021

Invoice no.: 50955

JI contact: 

Authorized by: 

Email / phone / fax: 

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 19, 2021	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 19		
	holiday greetings		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50
		GST No. 	
		Please make all cheques payable to JEWISH INDEPENDENT	

MLA Paid \$52.50

Hamyaari Media Inc.

New Invoice

Split among 32 MLAs
CO paid \$10.99

\$351.75

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021
advert**

Invoice #002809

March 11, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]@leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Ralston, Bruce

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,473.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,473.69</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -



**BRITISH
COLUMBIA**

Ministry of Citizens Services
 BC Mail P o s
 PO Box 9453 Stn P o Go t
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 E ai BCMPACCT Victoria1. o . c.ca

Bi To [REDACTED]

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

Invoice	
Doc ument N e	Date
[REDACTED]	28-Feb-2021
C sto e N e /2nd Refe ence No.	
[REDACTED]	/
AMOUNT O PAYMENT	

Please ee the otto o tion fo yo eco ds and et n the to o tion ith yo ay ent

Shi To [REDACTED] In oice # [REDACTED] Bi To [REDACTED] In oice Date 02/28/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Lette s Mai ed	122 EA	0.92 /EA	112.24	G
7777000300	ats Mai ed	4 EA	2.90 /EA	11.60	G
7777000800	Pac a es Mai ed	2 EA	6.60 /EA	13.20	G

S tota 137.04
 GST/HST # [REDACTED] 5.000 137.04 6.85
 Tota CAD 143.89



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0.c.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2021
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Please see the information for your records and return the information with your agent

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 667 EA	0.92 /EA	1 533.64	G
7777000300	ats Mailed	1 EA	2.90 /EA	2.90	G
7777000600	Packages Mailed e S ch a e	2 EA	13.20 /EA 9.00	26.40 2.38	G

Subtotal [REDACTED] 1 565.32
 GST/HST # [REDACTED] 5.00 1 565.32 78.27

Total CAD 1 643.59



How doers get more done.

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

7046 00061 89047 26/03/21 [REDACTED]
SALE CASHIER [REDACTED]

044413210045	FLIPTOP BOX <A,S>	8.27
063236942315	19.4LUtility <A,S>	
5@3.48		
063236942100	Shoe Box <A,S>	17.40
3@1.15		
038861652052	Hmpr Lndry <A>	3.45
		19.97

SUBTOTAL	49.09
GST/HST	2.45
PST/QST	3.44
TOTAL	\$54.98

XXXXXXXXXXXX [REDACTED]

CAD\$ 54.98
TA

AUTH CODE 428379/7611584

Contactless
AID A0000000031010

SCOTIABANK VISA

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LONDON DRUGS

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

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n
er
'n

MEMO BOOK		2.49 B
CARD		6.99 B
TIC TAC		1.49 G
TIC TAC		1.49 G
**** TAX	1.28 BAL	13.74
VF Visa		13.74

XXXXXXXXXXXX [REDACTED]
AUTH: 418693

CHANGE		.00
(P)ST		.66
(G)ST		.62

4/08/21 [REDACTED] 0008 15 0061 27080
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Offers and rewards await!
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Join LDEXtras at LDEXtras.com

Save-On-Foods #2207

Surrey

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

D/L COFFEE CREAM	4.39
Glucerna	12.99
Glucerna	12.99
Pickup Fee	0.00 G
WF Orgn Mxch Drk Rst	53.97
3 @ 17.99	
Card \$14.99 Save	-9.00

Sub Total \$75.34

Card \$\$ pts 75

BALANCE DUE \$75.34

Ecomm

@

\$75.34

[] 00011168912

CHANGE

\$0.00

Shipping Notification

Order Number: 11242034
Order Date: March 19, 2021

Hi Ward,

We have good news! Items from your order **11242034** have been shipped.

Estimated delivery date: **March 22, 2021**

Note: Due to a very high volume of orders being placed, some shipments may be delayed. Please allow an additional 24-48 hours for your delivery. We thank you in advance for your patience.

Your package was shipped to:

10574 King George Blvd,

Surrey, BC

V3T 2X3

PRODUCT	QUANTITY
Staples FSC-Certified Copy Paper, 20 lb., 8.5" x 1 SKU: 14338	1
Staples Orange File Folders - Letter Size - 100 Pa SKU: 20708	1
Staples Stickies Page Markers, 125 Pack SKU: 474649	2

Staples Business Card Holder, Clear Plastic SKU: 41525	1
Staples FSC-Certified Copy Paper, 20 lb., 8.5" x 1 SKU: 761482	1
Staples FSC-Certified Copy Paper, 20 lb., 8.5" x 1 SKU: 761482	1

Order Invoice

This is your invoice for a shipment on order **11242034**. 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, BC
V3T 2X3

BILLING ADDRESS

[REDACTED]
[REDACTED]
[REDACTED]

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples FSC-Certified Copy Paper, 20 lb., 8.5" x 1 14338	1	\$11.99	\$11.99
Staples Orange File Folders - Letter Size - 100 Pa 20708	1	\$24.99	\$24.99
Staples Stickies Page Markers, 125 Pack 474649	2	\$2.99	\$5.98
Post-it Super Sticky Canary Yellow Notes, 4" x 4", 616536	1	\$9.49	\$9.49
Staples OptiFlow Needle-Tip Rollerball Pens, 0.5 m 704789	1	\$15.99	\$15.99
Trodat Printy 4911 Climate Neutral Self-Inking Sta 22112	1	\$13.99	\$13.99

TPS/GST# [REDACTED]
PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL	\$226.89
SHIPPING	\$0.00
GST 5%	\$11.34
PST 7%	\$15.88
TOTAL	\$254.11

Thank you for your purchase!
Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:
Give us your feedback
Thank you.

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





BRITISH
COLUMBIA

Ministry of Citizens Services
BC Mail P.S.
PO Box 9453 Stn Post
Victoria BC V8W 9V7
Ph 250-952-5102 250-952-5117
E mail BCMPACCT Victoria. o . c.ca

Bill To [REDACTED]

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

Invoice

Document Number [REDACTED] Date **30-Apr-2021**

Customer Number [REDACTED] / 2nd Reference No.

AMOUNT OF PAYMENT

Page 1 of 1

Please see the bottom portion for your records and return the portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2021.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	139 EA	0.92 /EA	127.88	G


Subtotal 127.88
GST/HST # [REDACTED] 5.000 127.88 6.39

Total CAD 134.27

PRODUCT	QUANTITY
Staples Wire Document Legal Tray, Black SKU: 26274	2
Staples Copy Paper, 20 lb., 8.5" x 11", White, 50 SKU: 14336	1

Order Invoice

This is your invoice for a shipment on order **11999646**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
10574 King George Blvd Surrey, BC V3T 2X3	10574 King George Blvd Surrey, BC V3T 2X3	Visa 

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Staples Wire Document Legal Tray, Black 26274	2	\$10.29	\$20.58
Staples Copy Paper, 20 lb., 8.5" x 11", White, 50 14336	1	\$58.99	\$58.99

SUBTOTAL

\$79.57

SHIPPING

\$0.00

GST 5%

\$3.98

PST 7%

\$5.57

TOTAL

\$89.12

The tracking number for these items is **1ZR286042096000168**. Use the link below to see the status of your shipment..

Track Your Package

PRODUCT

QUANTITY

JAM Paper Printable Business Cards, 2" x 3.5", Whi
SKU: 2712052

1

Order Invoice

This is your invoice for a shipment on order **11999646**. 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, BC
V3T 2X3

BILLING ADDRESS

10574 King George Blvd
Surrey, BC
V3T 2X3

METHOD OF PAYMENT

Visa 

ORDER DETAILS:

PRODUCT

**QTY
SHIPPED**

UNIT PRICE

TOTAL

JAM Paper Printable Business Cards, 2" x 3.5", Whi
2712052

1

\$24.49

\$24.49

TPS/GST# [REDACTED]
PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL	\$24.49
SHIPPING	\$0.00
GST 5%	\$1.22
PST 7%	\$1.71
TOTAL	\$27.42

Thank you for your purchase!
Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:
[Give us your feedback](#)
Thank you.

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


The tracking number for these items is **1ZAE17772069536258**. Use the link below to see the status of your shipment..

[Track Your Package](#)

PRODUCT	QUANTITY
Large Kitchen Garbage Bags, White, 100 Pack SKU: 619851	1

Order Invoice

This is your invoice for a shipment on order **11999646**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
10574 King George Blvd Surrey, BC V3T 2X3	10574 King George Blvd Surrey, BC V3T 2X3	Visa 

ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
Large Kitchen Garbage Bags, White, 100 Pack 619851	1	\$8.59	\$8.59

TPS/GST# [REDACTED]
PST/TVQ# [REDACTED]

GST/HST# [REDACTED]

SUBTOTAL	\$8.59
SHIPPING	\$0.00
GST 5%	\$0.43
PST 7%	\$0.60
TOTAL	\$9.62

Thank you for your purchase!

Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:

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Thank you.

Help Centre

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[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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staples 



Coronation Recognition

#5 5492 Production Blvd
Surrey, BC
V3S 8P5

Tel: (604) 270-2331
sales@coronationrec.com
www.coronationrec.com

INVOICE

Invoice No. 0012649
Client ID: [REDACTED]
Invoice Date: 1/29/2021

Bill To:

BC MLA (Surrey-Whalley)
10574 King George Blvd.
Surrey, BC V3T 2X3

Contact:

Bruce Ralston
Tel: 604-586-2740
bruce.ralston.mla@leg.bc.ca

Ship To:

BC MLA (Surrey-Whalley)
10574 King George Blvd.
Surrey, BC V3T 2X3

Rep	PO	Description	Terms	Date Shipped	Ship By
[REDACTED]		name tags	Net 30	1/29/2021	

Qty	SKU	Description	Price	Disc	Each	Total
3	AS27130COR	1" x 3.5" Engraved Euro Gold 2-Ply Plastic Lamacoid Name Tag with Black Core. Includes Straight Edge and Magnetic Backing.	\$9.45		\$9.45	\$28.35
1	PROOFCOR	Send Proof	\$0.00		\$0.00	\$0.00
1	AS51100COR	Canada Post Regular Mail	\$4.50		\$4.50	\$4.50

Our payment options are listed below:

- Send E Transfers/EFT Information to
accounting@coronationrec.com
(using the INVOICE # as the password)
- Call the store directly for credit card payment, press 2
- Head Office Mailing Address
#204 - 2071 Kingsway Ave, Port Coquitlam, BC, V3C 6N2

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

Total \$36.47



**BRITISH
COLUMBIA**

Ministry of Citizens Services
 BC Mail P...
 PO Box 9453 Stn Po Go t
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 E ai BCMPACCT Victoria. o . c.ca

Bi To [REDACTED]

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

Invoice	
Doc ument N e	Date
[REDACTED]	31-May-2021
C sto e N e /2nd Refe rence No.	
[REDACTED] /	
AMOUNT O PAYMENT	

Please see the motto option for your records and return the to option with your payment

Shi To [REDACTED] Invoice # [REDACTED] Bi To [REDACTED] Invoice Date 2021.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Maied	7 EA	0.92 /EA	6.44	G
7777000300	ats Maied	1 EA	2.90 /EA	2.90	G
7777000800	Pac a es Maied	1 EA	6.60 /EA	6.60	G
S tota				15.94	
GST/HST # [REDACTED]		5.000	15.94	0.80	
Tota CAD				16.74	



COAL PRINTS & SIGNS

108 13979 104 Ave Surrey BC Canada V3T 1X1

E-mail info@coalprints.com

Phone No +1 604 498 7058

GST/HST No. [REDACTED]

www.coalprints.ca

follow us on @coalprintscan

SO #: SO91120

Date: 2021-06-10

SALES ORDER

Company & Address Constituency Office of MLA Bruce Ralston 10574 King George Blvd., Surrey, V3T 2X3	Shipping Address: King George	Payment Terms: Prepaid PO Ref: Delivery: 5-7 days <i>(after payment and artwork proof approval)</i>
Contact Person: [REDACTED]		Sales Contact: [REDACTED]

Ref	Description	Qty UM	Qty	Unit Price	Total
1	Window Envelope Size : No.10 DL Window Envelope Printed 2 colors (black & PMS) one side Stock : 24lb bright white Qty : 5,000 pcs	lot	1.00	850.00	850.00
	Delivery			20.00	20.00
	GST on sales			5.00%	43.50
	PST (BC) on sales			7.00%	60.90

ACCEPTED BY (PRINTED NAME)	<i>Other Terms and Conditions:</i> 1. Delivery charges may apply 2. Customer will be billed in full after indicating acceptance of this order. 3. Full Payment will be due prior to printing production 4. Please make your payment via interac at accounts@coalprints.com or by cheque payable to COAL PRINTS, INC 5. The customer assumes full responsibility and liability for the supply of design concept. If you have questions, please contact us at info@coalprints.com or at tel no 604 4987058	Subtotal: CAD 870.00
Signature		Taxes (GST/PST) CAD 104.40
Date		Total Amount: CAD 974.40

We appreciate your business and look forward to providing you with quality products and excellent customer service.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Ralston, Bruce

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3485 In-Constituency Staff Travel
 3486 Out-of-Constituency Staff Travel
 -
 -
 -
 -
 -

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Ralston, Bruce

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,253.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,253.20</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

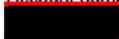
Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



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

Account number



Invoice number
102012845316

Billing date
Apr 12, 2021

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Your bill highlights

Your bill for Feb 6, 2021 to Apr 8, 2021

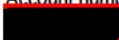
- We're committed to keeping rates low and making the investments required to provide reliable electricity service. An interim rate increase of 1.16% came into effect April 1, 2021 and may be reflected on this bill. For more information, visit bchydro.com/rates.
- ✓ Thank you for your payment of \$93.08 on Mar 8, 2021.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$97.92

Due by May 4, 2021

Turn for bill details →



Your bill highlights

Your bill for Feb 6, 2021 to Apr 8, 2021

- We're committed to keeping rates low and making the investments required to provide reliable electricity service. An interim rate increase of 1.16% came into effect April 1, 2021 and may be reflected on this bill. For more information, visit bchydro.com/rates.
- ✓ Thank you for your payment of \$126.77 on Mar 8, 2021.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$133.46

Due by May 4, 2021

Turn for bill details →



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Mar 8, 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]	Mar 30, 2021	\$326.77	[REDACTED]

Previous Bill	148.80	
Late Payment Charge	2.23	
Previous Balance Due Immediately		151.03

Delivery Charges		
Basic Charge (32 days at 0.9616 per day)	30.77	
Delivery (12.5 GJ at 3.882 per GJ)	48.53	
		79.30**

Commodity Charges		
Storage and Transport (12.5 GJ at 1.420 per GJ)	17.75	
Cost of Gas (12.5 GJ at 2.844 per GJ)	35.55	
		53.30**

Other Charges and taxes		
Municipal Operating Fee (0.70% of ⁹ amounts)		0.56**
Carbon Tax (12.5 GJ at 1.9864 per GJ)		24.83 ^c
Clean Energy Levy (0.40% of * amounts)		0.53
PST (7% of * amounts)		9.32
GST (5% of * amounts)		6.66
GST (5% of * amounts)		1.24

Please pay 326.77

Important Notice - Full payment of your previous bill has not been received. If paid, thank you. If not, please pay overdue balance now. **Due date shown on bill applies to current charges only.** See reverse for further information.

Gas usage calculation (Meter [REDACTED])

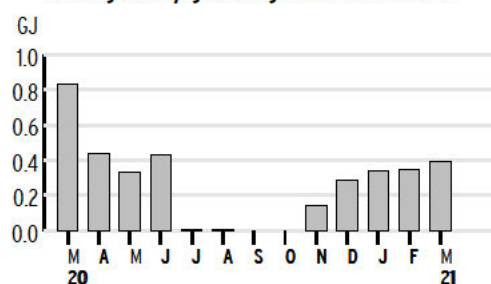
Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Mar 8 '21	Feb 4 '21		
76,556	76,251	0.0411118	12.5

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
Mar '2021	32	3°C	0.39	12.5
Mar '2020	30	5°C	0.83	25.0

Average daily gas usage over 13 months



Invoice 210411

April 11, 2021

To: Surrey Whalley Constabulary Office

From: [REDACTED]

For: Office Covid Cleaning

March 6	4 hrs @ 15/hr	\$60.00
March 13	5 hrs @ 15/hr	\$75.00
March 20	4 hrs @ 15/hr	\$60.00
March 27	6 hrs @ 15/hr	\$90.00

\$285.00

Paid Cash by [REDACTED]

April 11, 2021



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

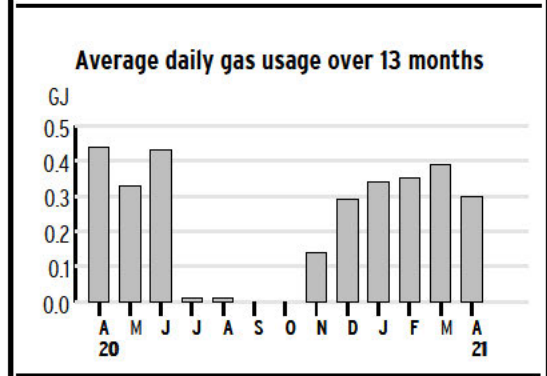
NATURAL GAS

Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, PST
 fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Apr 28, 2021	\$464.16	[REDACTED]

Previous Bill	326.77	
Late Payment Charge	<u>4.90</u>	
Previous Balance Due Immediately		331.67
Delivery Charges		
Basic Charge (29 days at 0.9616 per day)	27.89	
Delivery (8.9 GJ at 3.882 per GJ)	<u>34.55</u>	
		62.44 ^{+e}
Commodity Charges		
Storage and Transport (8.9 GJ at 1.420 per GJ)	12.64	
Cost of Gas (8.9 GJ at 2.844 per GJ)	<u>25.31</u>	
		37.95 ^{+e}
Other Charges and taxes		
Municipal Operating Fee (0.70% of ^a amounts)		0.44 ^{+e}
<i>Prior to April 1, 2021</i>		
Carbon Tax (7.1 GJ at 1.9864 per GJ)		14.10 ^{<}
<i>Effective April 1, 2021</i>		
Carbon Tax (1.8 GJ at 2.3053 per GJ)		4.15 ^{<}
Clean Energy Levy (0.40% of [*] amounts)		0.40
PST (7% of [*] amounts)		7.06
GST (5% of [*] amounts)		5.04
GST (5% of ^{<} amounts)		0.91

Gas usage calculation (Meter [REDACTED])				
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)	
Apr 6 '21	Mar 8 '21			
76,771	76,556	0.0412562	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
Apr '2021	29	7°C	0.31	8.9
Apr '2020	27	6°C	0.44	11.9



Please pay 464.16

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.



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: May 5, 2021

NATURAL GAS

Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, PST
fortisbc.com

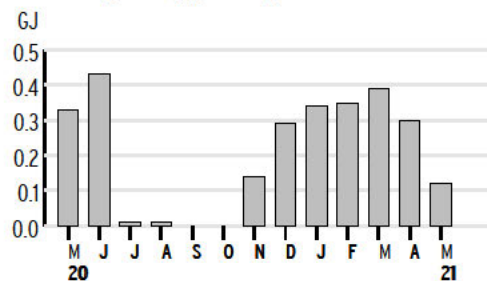
Account number	Due date	Amount due	Amount paid
[REDACTED]	May 27, 2021	\$212.82	

Previous Bill	464.16	
Less Payment	326.77CR	
Late Payment Charge	2.06	
Previous Balance Due Immediately		139.45
Delivery Charges		
Basic Charge (29 days at 0.9616 per day)	27.89	
Delivery (3.6 GJ at 3.882 per GJ)	13.98	
		41.87 ^{+€0}
Commodity Charges		
Storage and Transport (3.6 GJ at 1.420 per GJ)	5.11	
Cost of Gas (3.6 GJ at 2.844 per GJ)	10.24	
		15.35 ^{+€}
Other Charges and taxes		
Municipal Operating Fee (0.70% of ⁰ amounts)		0.29 ^{+€}
Carbon Tax (3.6 GJ at 2.3053 per GJ)		8.30 [€]
Clean Energy Levy (0.40% of ⁺ amounts)		0.23
PST (7% of [€] amounts)		4.03
GST (5% of [€] amounts)		2.88
GST (5% of [€] amounts)		0.42
Please pay		212.82

Gas usage calculation (Meter [REDACTED])			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
May 5 '21	Apr 6 '21		
76,859	76,771	0.0412512	3.6
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
May '2021	29	11°C	0.12	3.6
May '2020	35	10°C	0.34	11.8

Average daily gas usage over 13 months



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.

INVOICE 210508

May 8, 2021

To: Bruce Rybston, MLA
SWH CO

From:



For: Office COVID cleaning

May 5	6 hrs at \$15/hr	\$90.00
May 6	4 hrs at \$15/hr	\$60.00

Total Due

\$150.00

Total Paid Cash by
May 8, 2021



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 # 107295

DATE 01/01/2020

DUE DATE 01/31/2020

TERMS Net 30

ACTIVITY**QTY****RATE****AMOUNT****Monitoring**

Annual Monitoring January 01 to December 31

12

25.95

311.40

GSM

GSM Monitoring from January 01 to December 31

12

9.95

119.40

Monitoring service purchase

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

CAD 514.71

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 # 111557
DATE 08/26/2020
DUE DATE 08/26/2020
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Service Call Replaced system battery.	1	125.00	125.00
Battery B/U Alarm System B/U Battery: 12 V, 4 A- rechargeable	1	64.95	64.95
Alarm System Technician set correct time on keypad and instructed customer on method of obtaining remote access.	1	0.00	0.00

Warranty 365 days per manufacturers new parts warranty terms (excluding labour).

SUBTOTAL	189.95
GST/HST @ 5%	9.50
TOTAL	199.45
BALANCE DUE	CAD 199.45

Please note: If you have elected to our pre-authorized payment method (PAP) then this amount may be debited from your account per payment information on file on next scheduled payment cycle otherwise please advise us within 30 days by contacting us at 604-572-0144 or by emailing us at accounting@interglobesecurity.com if you wish to pay via other methods as indicated below. All amounts indicated are to be considered accurate, any invoice discrepancies must be submitted within 30 days from the date of this invoice.



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

Account number



Invoice number
105012936016

Billing date
Jun 10, 2021

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Your bill highlights

Your bill for Apr 9, 2021 to Jun 8, 2021

- ✔ Thank you for your payment of \$97.92 on Apr 23, 2021.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$87.79

Due by Jul 2, 2021

Turn for bill details →



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

Account number



Invoice number
105012936017

Billing date
Jun 10, 2021

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1 of 4

Your bill highlights

Your bill for Apr 9, 2021 to Jun 8, 2021

- Thank you for your payment of \$133.46 on Apr 23, 2021.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$112.79

Due by Jul 2, 2021

Turn for bill details →