

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$288.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,158.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,446.80</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-



Invoice



Customer No.	Date	Ticket #
	October 07, 2021	T1-125874

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

BILL TO:

BRUCE RALSTON
 ROOM 137
 NDP
 SURREY-WHALLEY
 VICTORIA, BC V8V 1X4
 (604) 586-2740



Cust PO #:

Ship date:

Ship-via code:

Sls rep:

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
----------	--------	-------------	--------------	--------------	-------

Subtotal:	926.27
GST:	46.31
PST:	64.84
Total:	1,037.42

Tender:	
A/R Charge	1,037.42
Net tender:	1,037.42

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



inclusive | innovative | independent

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

Invoice	
Invoice Date:	11/10/2021
Invoice Number:	107521

GST#: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	12/1/2021

Description	Qty	Rate	Amount
December 1, 2021 - BEA Winners' Reception and Year End Celebration (Bruce Ralston)	1	\$50.00	\$50.00
Subtotal:			\$50.00
GST:			\$2.50
Total:			\$52.50
Payment/Credit Applied:			
Balance:			\$52.50

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 107521**

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: XXXXXXXXXX Account: XXXXXXXXXX

Please include the invoice number 107521 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Surrey-Whalley, Bruce Ralston

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal



inclusive | innovative | independent

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

Invoice	
Invoice Date:	11/22/2021
Invoice Number:	108034

GST# [REDACTED]

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

Terms	Due Date
Due on receipt	12/14/2021

Description	Qty	Rate	Amount
December 14, 2021 - UBC President's Lunch (Bruce Ralston)	1	\$65.00	\$65.00
Subtotal:			\$65.00
GST:			\$3.25
Total:			\$68.25
Payment/Credit Applied:			
Balance:			\$68.25

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 108034**

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 108034 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Surrey-Whalley, Bruce Ralston

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$2,608.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,446.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,055.56</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey, B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

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

Invoice

Date	Invoice #
2021-05-21	27538

P.O. No.	Terms	Due Date	Account #
		2021-05-21	

Qty	Description	Rate	Amount
	CLR full page Ad GST On Sales	600.00 5.00%	600.00 30.00
	GST/HST No. [REDACTED]		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

MLA Paid \$20.32

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

MLA Paid 41.02

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



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

Date	2021-08-14
Invoice #	71692
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		2021-08-14

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

MLA paid \$24.23

We Accept   Cheques

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

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

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1822
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: New Democrat BC Government Caucus
166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
1/2 Independence Day ad		\$300.00
GST# XXXXXXXXXX		Deposit: \$300.00 S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$15.00
		Total: \$315.00

MLA Paid: \$12.12

Remarks:

August 16, 2021
.....
(Date)

.....
(Signature)

URDU JOURNAL

0826193 B.C LTD
1148 HOWSE PLACE
COQUITLUM, BC
V3K 5V7
PH: 778-999-9499

INVOICE

DATE : May 21, 2021
INVOICE : 2021-1432
GST : ██████████

New Democrat BC Government Caucus
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4
██████████
██████████ / ██████████

FOR: EID ADVERTISEMENT

DESCRIPTION	QTY	RATE	AMOUNT
ADVERTISMENT CHARGES FOR Eid OTHER SIZE FRONT PAGE FULL PAGE OTHER SIZE	1	500.00	\$ 500.00

Please mail cheque payable to

0826193 B.C LTD
1148 HOWSE PLACE COQUITLUM BC V3K 5V7

SUBTOTAL	\$ 500.00
TAX RATE	5.00%
GST	\$ 25.00
SUB-TOTAL	\$ 525.00
PREVIOUS BALANCE	\$ -
TOTAL	\$ 525.00

THANK YOU FOR YOUR BUSINESS!

MLA Paid: \$16.93



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/7/2021	21126		██████████	30 Days	6/6/2021
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inch Glossy Color Ad for Issue # 544 May 7, 2021 PREMIER JOHN HORGAN & YOUR MLAS WISH MUSLIMS " A HAPPY EID UL FITR"		600.00	600.00	
	GST On Sales		5.00%	30.00	
Thank You For Your Business GST # ██████████				Subtotal	\$600.00
				GST/HST	\$30.00
Please make cheques out to: Miracle Media Group Inc				Total	\$630.00
			Balance Due	\$630.00	

MLA Paid: \$20.32

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		10/01/21 - 10/31/21	BRUCE RALSTON MLA
		INVOICE #	TERMS OF PAYMENT
		34158439	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		10/31/21	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
Pay past due balance immediately GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			982.46	
10/31	34164640	Finance Charge			10.97	
				BL		
10/07	PUBLICATION: AD CLASS: 34158439	SURREY NOW-LEADER - News Display Advertising THANKSGIVING AD PAGE: A 29 General ePaper		1	290.50	
		Ad Class Totals: \$295.75		6.860 inch	5.25	
10/31		Publication Totals: \$295.75 BC GST			14.79	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
321.51		426.54	7.19	548.73		1,303.97

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

CO paid \$321.51

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34158439	10/31/21	\$ 1,303.97
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE RALSTON MLA	

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

How to pay your bill:

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

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1823
Tel: 778-999-9860
Fax: 604-585-9858

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

Ph: 604-586-2740

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

GST# [REDACTED]

Deposit:
\$200.00

S/Total:

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

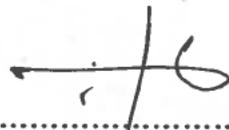
GST: \$10.00
.....

Total: \$210.00

Remarks:

August 13, 2021

.....
(Date)


.....
(Signature)

The Economist

Thanks for ordering a Digital + Print subscription

Your order reference number:	24360299
Order date:	11 Aug 2021
Subscription type:	Digital + Print
Payment method:	Credit card with auto-renewal
Amount charged (including tax):	C\$133.88
Initial subscription term:	1 year
Subsequent payments (including tax):	C\$267.75
Subsequent subscription term:	1 year
Sales tax:	5%

Thank you for your order, [REDACTED], we are processing your order now. Please allow two weeks for delivery of your first issue. We have emailed a confirmation to you at bruce.ralston.mla@leg.bc.ca.

Your subscription term is detailed in your order summary above. You will be charged the amount for your initial term today. At the end of each subscription period, your subscription will automatically renew and you will be charged at the then prevailing rate for each subscription period. The date of your renewal payment will be confirmed in your welcome email. If there are any changes to the amount and frequency of your payment, *The Economist* will notify you at least two weeks in advance of payment being taken. You may cancel at any time by emailing your [local customer service centre](#). Please allow up to three weeks for your cancellation to be processed.

The Economist shall provide your subscription in accordance with the [terms and conditions](#). You accepted these terms when you submitted your order.

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95110

Invoice Date: Aug 6, 2021
Invoice #: INV101020849
Payment Terms: Due Upon Receipt
Due Date: Aug 6, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Surrey Whalley BC NDP

Zoom GST/HST Number [REDACTED]

Sold To Address: [REDACTED]
Surrey, British Columbia [REDACTED]
Canada

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: [REDACTED]
Surrey, British Columbia [REDACTED]
Canada

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Aug 6, 2021-Aug 5, 2022	CAD200.00	CAD24.00	CAD224.00
		Subtotal		CAD200.00
		Total (Including Tax)		CAD224.00
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00



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		06/01/21 - 06/30/21	BRUCE RALSTON MLA
		INVOICE #	TERMS OF PAYMENT
		34098153	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/21
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	
05/31		BALANCE FORWARD			170.51	
06/22	59936	Payment on Account			-170.51	
				BL		
06/17	34098153	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Grad PAGE: B 4 Grad ePaper		1	157.14	
06/24	34098153	mls 101 things to do PAGE: C 4 Discover ePaper		1	174.85	
		Ad Class Totals: \$342.49		14.000 inch	5.25	
06/30		Publication Totals: \$342.49			17.13	
		BC GST				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
359.62						359.62

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
34098153	06/30/21	\$ 359.62
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BRUCE RALSTON MLA	

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

How to pay your bill:

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



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		07/01/21 - 07/31/21	BRUCE RALSTON MLA
		INVOICE #	TERMS OF PAYMENT
		34113185	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		07/31/21	ADVERTISER/CLIENT #
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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			359.62	
			BL			
07/29	34113185	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising bc.day		1	174.85	
		PAGE: A 19 General ePaper			5.25	
		Ad Class Totals: \$180.10	7.000 inch			
07/31		Publication Totals: \$180.10 BC GST			9.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
189.11		359.62				548.73

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

CO paid \$189.11



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34113185	07/31/21	\$ 548.73
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE RALSTON MLA	

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

How to pay your bill:

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



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5



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
[REDACTED] MLAs Office

6045018325
Rachna.Singh.MLA@leg.bc.ca

Invoice Number: 2380

Invoice Date: November 15, 2021

Payment Due: November 15, 2021

Amount Due (CAD): \$630.00

Product/Service	Quantity	Price	Amount
DIWALI GREETING DIWALI GREETING AD	1	\$600.00	\$600.00

Subtotal:	\$600.00
Goods Sale 5%:	\$30.00
Total:	\$630.00
Amount Due (CAD):	\$630.00

CO paid \$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		09/01/21 - 09/30/21	BRUCE RALSTON MLA
		INVOICE #	TERMS OF PAYMENT
		34142888	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
		09/30/21	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
Pay past due balance immediately GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			555.92	
09/30	34149178	Finance Charge			10.97	
				BL		
09/02	PUBLICATION: AD CLASS: 34142888	SURREY NOW-LEADER - News Display Advertising Surrey MLAs labour Day PAGE: B 12 Labour ePaper		1	390.53	
		Ad Class Totals: \$395.78		14.000 inch	5.25	
09/30		Publication Totals: \$395.78 BC GST			19.79	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
426.54		7.19	189.11	359.62		982.46

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.

CO paid \$433.73

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34142888	09/30/21	\$ 982.46
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE RALSTON MLA	

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

How to pay your bill:

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



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

Invoice ID **6432**
 Issue Date 2021/10/01
 Due Date 2021/10/31 (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
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

Shared by 23 MLAs
Paid \$78.75 each

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
16448	29-10-2021	CAD 525.00	28-11-2021	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Diwali Greetings Oct 28, 2021	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				CAD 525.00

CO paid \$16.94

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



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 4681

DATE 24/11/2021 TERMS Net 30

DUE DATE 24/12/2021

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2021	1	GST	500.00	500.00
DATE: November 05, 2021				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

CO paid \$16.94

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
accounts@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: [REDACTED]



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

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

INVOICE 20210688
DATE 04/11/2021
TERMS Net 30
DUE DATE 04/12/2021

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: November 4th, 2021 Pub: South Asian Post Rate: \$500	1	500.00	500.00	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	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

CO paid \$16.94

South Asian Link Publications Ltd

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



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

Date	2021-10-30
Invoice #	72628
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		2021-10-30

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings 2021) GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

CO paid \$20.32

We Accept   Cheques

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

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



Date 10-11-2021
 Invoice No. 2021000220
 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 : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color DIWALI AD			
HP	1	725.00	725.00
* ASIAN JOURNAL HP Color - Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

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

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6
 CO paid \$24.55

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$761.25	\$761.25	\$0.00	\$761.25

THANKS FOR YOUR BUSINESS



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

Invoice

Number A211002D
 Date 11/1/2021

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 30 OCTOBER 2021 DIWA;I SPECIAL	AD	\$600.00	\$600.00
<p>NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST [REDACTED]</p>				
<p>Shared by 30 MLAs CO paid \$20.32</p>			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/4/2021	3469

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 October 29 2021 Diwali 2021	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	----------

GST/HST No. XXXXXXXXXX

Shared by 30 MLAs
CO paid \$16.94



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:

13053

DATE:

11/24/2021

PAGE:

1 of 1

SOLD TO:

SHIP TO:

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		Ref: Diwali -2021 1/2pg advt.in Oct.28/2021 issue pg 06 colour G - GST 5% GST	500.00	500.00
					25.00
COMMENTS:				TOTAL	525.00
				GST#	

Shared by 30 MLAs
CO paid \$16.94



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 To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
10/30/2021	19006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/30/2021	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	725.00 5.00%	725.00 36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

Shared by 30 MLAs
 CO paid \$24.55

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$3,759.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,755.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,514.69</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)
-
-
-
-



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
94906131	31-Oct-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	2 EA	0.92 /EA	1.84	G
7777000300	Flats Mailed	7 EA	2.90 /EA	20.30	G
7777000800	Packages Mailed	4 EA	6.60 /EA	26.40	G
Subtotal				48.54	
GST/HST # [REDACTED] 5.000 %				48.54	2.43
Total (CAD)				50.97	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Order Confirmation

Hi [REDACTED],

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

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS

[REDACTED]
Mla
Ralston'sSurrey British
Constituency Office
10574 King George Blvd
Surrey British Columbia V3T 2X3
Canada
6045862740

BILLING ADDRESS

[REDACTED]
[REDACTED]
Columbia [REDACTED]
Canada
[REDACTED]

METHOD OF PAYMENT

Visa [REDACTED]
Expiry: [REDACTED]

ORDER TOTAL

\$244.33

AIR MILES

[REDACTED]

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Velcro Reuseable Ties, Black, 25 Pack Item: 602197	1	\$8.29	\$8.29
	TP-Link 20000mAh Power Bank Item: 2960467	1	\$51.24 in eco fees \$1.25	\$51.24
	Stanley 30-455 25' x 1" Tape Measure	1	\$15.20	\$15.20

Help

	Item: 634133	1	\$19.27	\$19.27
	Duracell AAA Alkaline Batteries, 10-Pack battery_size_16176:AAA batteries_per_pack_22609:10 Pack Item: 411934	1	\$16.79 in eco fees \$0.30	\$16.79
	Coastwide Professional Multifold Paper Towels - Natural - 16 Packs of 250 Item: 887854	1	\$29.99	\$29.99
	Trodat Printy 4911 Climate Neutral Self-Inking Stamp "ENTERED" + Window Item: 20146	1	\$14.49	\$14.49
	BIC Velocity Bold Ballpoint Pens, Retractable, 1.6 mm, Black, 4 Pack ink_colour_8419:Black pen_tip_size_19355:1.6mm writing_pack_size_1000047:4/Pack Item: 859025	1	\$3.74	\$3.74
	Scotch Precision Ultra Edge Titanium Scissors, 8", Green, Blue, or Purple Item: 2419919	1	\$11.79	\$11.79
	Staples 100% Recycled Legal Pad - 5" x 8" - Narrow Rule - Canary - 50 Sheets - 12 Pack Item: 815590	1	\$10.29	\$10.29
	Post-it Super Sticky Recycled Notes, Bali Collection, Lined, 4" x 4", 90 Sheets/Pad, 3 Pack sticky_note_colour_16063:Bali Collection sticky_note_size_16061:4" x 4" Lined Sticky_Note_Pack_Size:3 Pack Item: 712571	2	\$10.79	\$21.58
	Post-it Notes, Jaipur Collection, Lined, 4" x 6", 100 Sheets/Pad, 3 Pack sticky_note_colour_16063:Jaipur Collection sticky_note_size_16061:4" x 6" Lined Sticky_Note_Pack_Size:3 Pack Item: 38740	2	\$13.29	\$26.58
	Memo Pads - 3" x 5" - 96 Sheets - 5 Pack Item: 31626	1	\$5.49	\$5.49
	Hilroy 1-Subject Notebook, 10-1/2" x 8", Assorted Colours, 200 Pages Item: 14006	1	\$2.59	\$2.59
SUBTOTAL (15 items)				\$218.15

Includes \$1.55 in eco fees

SHIPPING	\$0.00
GST 5%	\$10.91
PST 7%	\$15.27

TOTAL	\$244.33
--------------	-----------------

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's
Constituency Office
10574 King George Blvd
Surrey British Columbia V3T 2X3
Canada
6045862740

BILLING ADDRESS

[REDACTED]
Mla
Ralston's
Constituency Office
10574 King George Blvd
Surrey British Columbia V3T 2X3
Canada
6045862740

METHOD ORDER

OF TOTAL
PAYMENT \$63.82
Visa [REDACTED]
Expiry: [REDACTED]

AIR MILES

[REDACTED]

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Cascades Singlefold Towel, 12 Pack Item: 845713	1	\$36.99	\$36.99
	Brother Genuine MK231 Black on White Non-Laminated Tape for P-touch Label Makers, 12 mm wide x 8 m long Item: 33219	1	\$19.99	\$19.99
SUBTOTAL (2 items)				\$56.98
SHIPPING				\$0.00
GST 5%				\$2.85
PST 7%				\$3.99
TOTAL				\$63.82

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

A&H BAKING SODA	4.38
2 @ 2.19	
Bags	0.10 B
2 @ 0.05	
D/L COFFEE CREAM	4.39
Folgers Kcups Coffee	39.98
2 @ 19.99	
Card \$16.99 Save	-6.00
MACADAMIA COOKIES	5.29
Pickup Fee	0.00 G
WF SPLITTOFIT TOWELS	8.49 B
Card \$5.49 Save	-3.00

Sub Total **\$53.63**

5x Points 25
Card \$\$ pts 54

Tax-Code	Taxable-Value	Tax-Value
GST	5.59	0.28
PST	5.59	0.39

BALANCE DUE \$54.30

Ecomm @ \$54.30

[] [REDACTED]
CHANGE \$0.00

Your Savings Today! \$9.00

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0119 #1152 [REDACTED]
S02207 R050

07Aug2021

Thanks for shopping with us!

Your order number is 11789359
You will receive an email confirmation shortly.

 [Print](#)

 [Modify or Cancel Order](#)



Pick Up Location

10312 King George Boulevard
Surrey, British Columbia V3T 2W5



Pick Up Time

June 16, 2021
8:00 AM-10:00 AM



Payment Method

VISA
Ending in [REDACTED]



Phone Number

[REDACTED]

Order Details



Western Family - Spring Water, 24 Each

\$2.99

\$5.98

Qty: 2.0



Allow Substitution



Western Family - Organic Mexican Dark Roast Single Serve Pods,

30 Each

\$15.99

\$31.98

Qty: 2.0



Allow Substitution



Canada Dry - Ginger Ale, 6 Each

\$7.49

\$10.00

Qty: 2.0

Feedback [substitution](#)



6/15/2021

Save-On-Foods



Western Family - Stir Sticks - Plastic, 200 Each
\$2.39

\$2.39
Qty: 1.0

Allow Substitution

Cart Summary

4 items

✓ Savings & Promotions

-\$4.98

Order Value

\$50.35

Tax Total

\$8.69

Deposit

\$6.00

Ecology

\$1.20

PST

\$0.87

GST

\$0.62

Service Fee

\$0.00

Total (Estimated):

\$59.04

By placing your order you agree to be bound by Save-On-Foods Terms of Service and Privacy Policy. Your card will be charged after you initiate a transaction and upon SOF finalizing your order prior to pick-up or delivery.

Feedback





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

Bill To [REDACTED]

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

Invoice	
Document Number	Date
94852371	31-Jul-2021
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your records and return the bottom portion with your payment.

Ship To [REDACTED] Invoice # 94852371 Bill To [REDACTED] Invoice Date 2021.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	ats Mail ed	1 EA	2.90 /EA	2.90	G
Sub total				2.90	
GST/HST # [REDACTED] 5.000				2.90	0.15
Total CAD				3.05	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens' Centre P.O. Box 9451 Stn Post 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.



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@bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
94869339	31-Aug-2021
Customer Number	/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 94869339 Bill To [REDACTED] Invoice Date 2021.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000800	Packages Mailed	4 EA	6.60 /EA	26.40	G
Subtotal				27.32	
GST/HST # [REDACTED] 5.000				27.32	1.37
Total CAD				28.69	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens Printers P.O. Box 9451 Stn Post 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.



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@bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
94888387	30-Sep-2021
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your records and return the bottom portion with your payment.

Shipped To [REDACTED] Invoice # 94888387 Bill To [REDACTED] Invoice Date 2021.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	910 EA	0.92 /EA	837.20	G
7777000300	Stats Mailed	3 EA	2.90 /EA	8.70	G
Subtotal				845.90	
GST/HST # [REDACTED] 5.000				845.90	42.30
Total CAD				888.20	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Queen's Printer P.O. Box 9451 Stn Post 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.



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@bc.ca

Bill To [REDACTED]

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

Invoice	
Document Number	Date
94924016	30-Nov-2021
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Shipped To [REDACTED] Invoice # 94924016 Bill To [REDACTED] Invoice Date 2021.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Stats Mailed	4 EA	2.90 /EA	11.60	G
Subtotal				12.52	
GST/HST # [REDACTED] 5.000				12.52	0.63
Total CAD				13.15	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Citizens Printers P.O. Box 9451 Stn Post 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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 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	\$2,837.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$890.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,727.71</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Nov 3, 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]	Nov 25, 2021	\$64.19	

Previous Bill	70.42	
Less Payment - Thank You	70.42CR	
Less Payment - Thank You	4.30CR	
Balance from Previous Bill		4.30CR

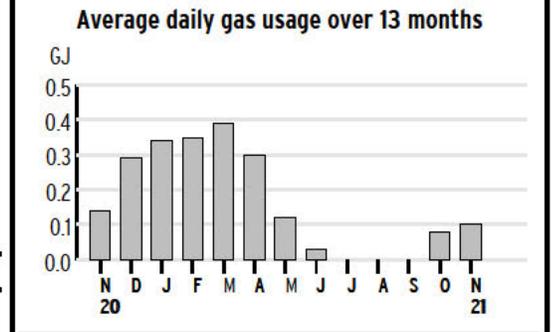
Delivery Charges		
Basic Charge (29 days at 0.9616 per day)	27.89	
Delivery (2.9 GJ at 3.882 per GJ)	11.26	
		39.15**0

Commodity Charges		
Storage and Transport (2.9 GJ at 1.420 per GJ)	4.12	
Cost of Gas (2.9 GJ at 3.844 per GJ)	11.15	
		15.27**0

Other Charges and taxes		
Municipal Operating Fee (0.70% of ⁰ amounts)		0.27**0
Carbon Tax (2.9 GJ at 2.3053 per GJ)		6.69 ^c
Clean Energy Levy (0.40% of * amounts)		0.22
PST (7% of * amounts)		3.83
GST (5% of * amounts)		2.73
GST (5% of ^ amounts)		0.33

Please pay 64.19

Gas usage calculation (Meter RCZ825239)				
Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Nov 3 '21	Oct 5 '21			
77,018	76,948 Est	0.0413925		2.9
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
Nov '2021	29	10°C	0.10	2.9
Nov '2020	32	10°C	0.14	4.6



Switch to paperless billing before December 31, 2021 and you'll be helping to feed and support local families. We'll be donating up to \$20,000 in total to the United Way and Food Banks. Paperless billing is simple to access, while reducing your paper clutter. Learn more at fortisbc.com/paperless.

GST [REDACTED]



NATURAL GAS

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



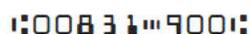
After November 25, 2021, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Nov 25, 2021	\$64.19	

062804336247 - m/

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

00 [REDACTED] 0 00006419 5



96



Aug 14 2021

NOM NAME Surrey Whalley Constit Office
ADRESSE ADDRESS 10574 King George Blvd

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTE ACCT. FWD
		July 21 3 hrs		45 00
		July 31 4 hrs 5		60 00
		Aug 11 3 hrs		45 00
		COVID Cleaning. Moving Hanging Pictures		
		PAID		
		For Cash Aug 11 by	TPS/GST	150 00
		NO. ENRG. TAXE	TVP/PST	
		TAX REG. NO:	AL	
		02		



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Oct 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]	Oct 27, 2021	\$70.42	

Previous Bill	<u>4.30</u>	
Balance from Previous Bill		4.30
Delivery Charges		
Basic Charge (32 days at 0.9616 per day)	30.77	
Delivery (2.6 GJ at 3.882 per GJ)	<u>10.09</u>	
		40.86 ^{+€0}
Commodity Charges		
Storage and Transport (2.6 GJ at 1.420 per GJ)	3.69	
<i>Prior to October 1, 2021</i>		
Cost of Gas (1.6 GJ at 2.844 per GJ)	4.55	
<i>Effective October 1, 2021</i>		
Cost of Gas (1.0 GJ at 3.844 per GJ)	<u>3.84</u>	
		12.08 ^{+€}
Other Charges and taxes		
Municipal Operating Fee (0.70% of ^Δ amounts)		0.29 ^{+€}
Carbon Tax (2.6 GJ at 2.3053 per GJ)		5.99 [€]
Clean Energy Levy (0.40% of ⁺ amounts)		0.21
PST (7% of [€] amounts)		3.73
GST (5% of [€] amounts)		2.66
GST (5% of [€] amounts)		0.30
Please pay		70.42

Gas usage calculation (Meter RCZ825239)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Oct 5 '21	Sep 3 '21			
76,948 Est	76,884	0.0413057		2.6

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
Oct '2021	32	15°C	0.08	2.6
Oct '2020	31	18°C	0.00	0.1

Average daily gas usage over 13 months

Natural gas commodity rates have changed from \$2.844 to \$3.844 per gigajoule effective October 1. Customers' annual charges will increase by approximately 11 per cent, depending on consumption. The BC Utilities Commission approved this rate change. For more details, visit fortisbc.com/commercialrates.

GST [REDACTED]



NATURAL GAS

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



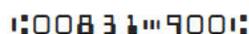
After October 27, 2021, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Oct 27, 2021	\$70.42	

065682973306 - m/

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

00 [REDACTED] 0 00007042 4



96



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Sep 3, 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]	Sep 25, 2021	\$4.30	

Previous Bill	<u>26.20CR</u>	
Balance from Previous Bill		26.20CR
Delivery Charges		
Basic Charge (30 days at 0.9616 per day)	<u>28.85</u>	
		28.85 ⁰
Other Charges and taxes		
Municipal Operating Fee (0.70% of ⁰ amounts)		0.20 ^c
GST (5% of ^c amounts)		1.45
Please pay		4.30

Gas usage calculation (Meter RCZ825239)			
Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Sep 3 '21	Aug 4 '21		
76,884	76,884	0.0409825	0.0
Point of Delivery: 687787			

GST [REDACTED]



NATURAL GAS

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



Account number	Due date	Amount due	Amount paid
[REDACTED]	Sep 25, 2021	\$4.30	

068081800944 - mji/

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

00 [REDACTED] 0 00000430 8

0008310000

96



Member Name: Bruce Ralston

Expense Description	Photography Services
Vendor	[REDACTED]
Amount	\$100.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Bruce Ralston

Expense Description	Photography Services
Vendor	[REDACTED]
Amount	\$100.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Dec 3, 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]	Dec 25, 2021	\$121.77	

Previous Bill	64.19	
Less Payment - Thank You	64.19CR	0.00
Balance from Previous Bill		
Delivery Charges		
Basic Charge (30 days at 0.9616 per day)	28.85	
Delivery (7.0 GJ at 3.882 per GJ)	27.17	
		56.02**
Commodity Charges		
Storage and Transport (7.0 GJ at 1.420 per GJ)	9.94	
Cost of Gas (7.0 GJ at 3.844 per GJ)	26.91	
		36.85**
Other Charges and taxes		
Municipal Operating Fee (0.70% of ^a amounts)		0.39**
Carbon Tax (7.0 GJ at 2.3053 per GJ)		16.14 ^c
Clean Energy Levy (0.40% of * amounts)		0.37
PST (7% of * amounts)		6.53
GST (5% of * amounts)		4.66
GST (5% of * amounts)		0.81
Please pay		121.77

Gas usage calculation (Meter RCZ825239)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Dec 3 '21	Nov 3 '21			
77,187	77,018	0.0413431		7.0

Point of Delivery: 687787

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Dec '2021	30	7°C	0.23	7.0
Dec '2020	30	6°C	0.30	8.9

Average daily gas usage over 13 months

Month	Average daily usage (GJ)
D 20	0.30
J	0.35
F	0.35
M	0.40
A	0.30
M	0.15
J	0.05
J	0.05
A	0.05
S	0.05
O	0.10
N	0.10
D 21	0.25

Give your meter room to work this winter. Keep it clear of snow and ice so it's always accessible and safe. Remove snow by hand and never use a snowplow or blower near the meter. Never kick or hit the meter to remove ice or snow; if there's ice build-up, call us at **1-888-224-2710**. Learn more at fortisbc.com/meter.

GST [REDACTED]



NATURAL GAS

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



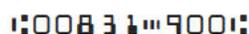
After December 25, 2021, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Dec 25, 2021	\$121.77	

065778949409 - m/

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

00 [REDACTED] 0 00012177 1



96

INVOICE

211103

21 11 03

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

TO Bruce Ralston

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	services [REDACTED]		\$100.00
	BC Ferries Tsawwassen to Swartz Bay		\$59.20
	BC Ferries Swartz Bay to Tsawwassen		\$86.20
	BC Ferries		\$27.00
			\$7.33
TERMS:		SUBTOTAL	\$270.73
		GST	
		PST	
		TOTAL	\$270.73

THANK YOU