

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$642.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$642.60</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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
-
-
-

GCorp Studios Inc.

601-10603 140 St
Surrey BC V3T0M8
Canada

Invoice

INV-000009

Balance Due
\$33.60

Bill To
MLA RALSTON

Invoice Date : 2022/01/19
Terms : Due on Receipt
Due Date : 2022/01/19

#	Item & Description	Qty	Rate	Amount
1	EVENT PHOTOSHOOT	1.00	30.00	30.00
Sub Total				30.00
Taxes (12%)				3.60
Total				\$33.60
Balance Due				\$33.60

Notes

Thank you for your business! :)
Amount due upon receipt is 100% of Total
Please make payable to GCorp Studios Inc.
Interac: gcorpstudios@gmail.com or +12368584644

Event Name: Intergenerational and Intercultural Mother's Day
Event Status: INQUIRY RENTAL
Client Name: Swahili Vision International Association
Client Code:
Purchase Order:
Address:

Booking No.: 8693
Contract No.:
Sales Rep.:
Contact: [REDACTED]
OFFICE: 604-700-3795
DIRECT/HOM:
Email: amab010@gmail.com
FAX:
CELLULAR:

Saturday, May 07, 2022

Location: Special Events Hall

From - To	Function Setup	#	Status	Price	Tax
2:30 PM 6:30 PM	Intergenerational and Intercultural Mother's Day Celebration	200	INQUIRY RENTAL	\$1,000.00	G
2:30 PM 6:30 PM	Folder contains Layout				

Misc. Items

AV

From	To	Date	Description	Quantity	Price	Total	Tax
12:00 AM	12:00 AM	2022-05-07	Hd Audio Visual (On Stage System)	1	\$150.00	\$150.00	GP

Other Charges

From	To	Date	Description	Quantity	Price	Total	Tax
12:00 AM	12:00 AM	2022-05-07	Medium Events Damage Deposit	1	\$750.00	\$750.00	

Location Sub Total:	\$1,000.00
AV:	\$150.00
Setup Sub Total:	\$150.00
Miscellaneous Sub Total:	\$750.00
Total:	\$1,900.00
Discount:	\$0.00
Sub Total:	\$1,900.00
GST:	\$57.50
PST:	\$10.50
Total Tax In:	\$1,968.00
Less Payments/Credits:	\$0.00
Balance:	\$1,968.00

The cost is not a contract. To start the booking process with the NNMCC: Print and sign your name provided in the spaces below. The tables (banquet or long) and banquet chairs are included in the pricing.

Contact: _____ **Approval:** _____

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$3,453.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,453.62</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

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

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 # 1856
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
	1/4 page Ramadan Ad	\$200.00
GST# XXXXXXXXXX		Deposit: \$200.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$10.00
		Total: \$210.00

Remarks:

March 23, 2022

.....
(Date)

.....
(Signature)

Surrey Pride Society



PO Box 22 – 10688 King George Blvd
Surrey, BC
V3T 4W4
treasurer@surreypride.ca

Invoice # 10

Date: May11,
2022

Bill To:
Bruce Ralston, MLA for Surrey-Whalley
10574 King George Blvd
Surrey, BC V3T 2X3
[REDACTED]

Description	Amount
Surrey Pride 2022 Festival Pride Sponsorship Pride Level	\$1500
Sub Total	\$1500
Total	\$1500

Terms: Net 30 days

Make all cheques payable to Surrey Pride Society If you have any questions concerning this invoice, contact [REDACTED] at treasurer@surreypride.ca

THANK YOU FOR YOUR SUPPORT!

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		12/01/21 - 12/31/21	BRUCE RALSTON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34188773	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/21			
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. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			559.12	
				BL		
12/09	34188773	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising christmas PAGE: B 10 Christms ePaper		1	261.00	
12/30	34188773	new years PAGE: A 6 NewYears ePaper		1	261.00	
		Ad Class Totals: \$532.50 Publication Totals: \$532.50 COMBO BUYS: D&D FEATURE		13.720 inch	5.25	
12/02	34188773	PAGE: A 22 General NDR/NEWS,SUL/NEWS 3 color	48i	3	597.00	
	12/16	ePaper			0.00	
12/31		BC GST			15.75	
					57.28	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,202.53		559.12				1,761.65

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 \$643.41

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34188773	12/31/21	\$ 1,761.65
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.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3		34201884	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	01/31/22			
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	
12/31		BALANCE FORWARD			1,761.65	
01/17	64620	Payment on Account			-559.12	
				BL		
01/27	PUBLICATION: AD CLASS: 34201884	SURREY NOW-LEADER - News Display Advertising Thank you Essential		1	364.00	
		PAGE: B 12 First 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$369.25		14.000 inch		
01/31		Publication Totals: \$369.25 BC GST			18.46	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
387.71		1,202.53				1,590.24

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 \$387.71

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34201884	01/31/22	\$ 1,590.24
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.



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:	2/14/2022
Invoice Number:	108497

GST#: XXXXXXXXXX

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

Terms	Due Date
Prior to membership renewal	3/31/2022

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$350.00	\$350.00
Subtotal:			\$350.00
GST:			\$17.50
Total:			\$367.50
Payment/Credit Applied:			
Balance:			\$367.50

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 108497**

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 108497 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

DESH PARDES TIMES

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

INVOICE

DATE	15/4/2022
INVOICE #	DVA/401
DUE DATE	

BILL TO

New Democrat BC
Government Caucus
501 Belleville Street
Victoria BC-V8V1x4
Email [REDACTED]@leg.bc.ca

MLA share = \$12.00

DESCRIPTION	TAXED	AMOUNT
Khalsa Day celebrations best wishes advt Half page on page no 6		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

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 #
4/20/2022	3600

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 08 2022	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

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

GST/HST No. XXXXXXXXXX



Indo Canadian Times Inc.

P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 13149
DATE: 04/07/2022
PAGE: 1 of 1

SOLD TO:

SHIP TO:

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

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 7/2022 issue pg 6 in colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# [REDACTED]	

MLA Share = \$15.75



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 #
4/09/2022	19394

MLA Share \$21.75

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	4/09/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS	725.00	725.00
			GST on sales	5.00%	36.25

This Invoice \$ 761.25

Thanks for your business

Total Balance Due \$ 761.25

GST/HST No. [REDACTED]

International Punjabi Tribune Inc.

P.O.Box 71115
Delta, BC V4C 8E7
Email:iptribune@gmail.com

Invoice

Date	Invoice #
2022-04-10	7141

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

MLA Share = \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement 08 April 2022 (Special Vaisakhi Edition)	500.00	500.00
Sales Tax Summary			
GST@5.0%			25.00
Total Tax			25.00
Total			\$525.00

GST/HST No. XXXXXXXXXX



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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 29667

BILL TO

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

DATE
13-04-2022

PLEASE PAY
\$525.00

DUE DATE
13-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2021	Balance Forward	525.00
	Other payments and credits after 27-04-2021 through 12-04-2022	-525.00
13-04-2022	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

MLA Share \$15.00



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

Invoice

Number A220405V

Date 4/11/2022

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

MLA Share = \$18.00

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 9 APRIL 2022,-VAISAKHI SPECIAL NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

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
17349	08-04-2022	CAD 525.00	08-05-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

MLA Share = \$15.00

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 08, 2022	1	500.00	GST	500.00
SUBTOTAL				500.00
GST @ 5%				25.00
TOTAL				525.00
BALANCE DUE				CAD 525.00

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 4741

DATE 15/04/2022 TERMS Net 30

DUE DATE 15/05/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: BC NDP Government Caucus Vaisakhi Greetings ad 2022	1	GST	600.00	600.00
DATE: April 15, 2022				
AD TYPE/SIZE: Full Colour/Half-Page				
NEGOTIATED RATE: \$600.00				

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

MLA Share = \$18.00

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	2022-04-09
Invoice #	73807
GST/HST No.	[REDACTED]

MLA Share = \$18.00

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

Rep	P.O. No.	Shipping Date
RP		2022-04-09

Total	\$630.00
Balance Due	\$630.00

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

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No. [REDACTED]
Business Number [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 2022-0030
DATE 14/04/2022
TERMS Net 30
DUE DATE 14/05/2022

MLA Share = \$18.00

SALES REP
[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Date: April 14, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$600	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



Date 18-4-2022
 Invoice No. 2022000024
 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]



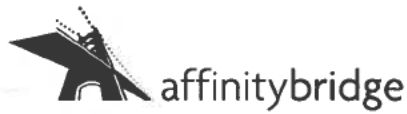
DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Half-page color Ad on Apr 15 2022			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Vaisakhi Half-page color Ad in Asian Journal 15 April 2022			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
MLA Share = \$21.75			

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

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

THANKS FOR YOUR BUSINESS



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

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **6931**
Issue Date 2022/04/01
Due Date 2022/05/01 (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

CO Paid: \$78.75

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

Invoice To

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

Date	Invoice #
2022-04-29	27915

P.O. No.	Terms	Due Date	Account #
		2022-04-29	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	GST On Sales	5.00%	30.00
	MLA Share \$21.00		
	GST/HST No. XXXXXXXXXX		

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.

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 # 1862
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
Eid-ul-Fitr 2022 Ad		\$600.00
GST# XXXXXXXXXX		
	Deposit:	\$600.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST:	\$30.00
	Total:	\$630.00

MLA Share \$21.00

Remarks:

April 29, 2022

.....
(Date)

.....
(Signature)



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
4/22/2022	22049		██████████	30 Days	5/22/2022
Qty	Description			Rate	Amount
1	Full Page Size Colour Ad for Issue # 569-April 22, 2022			600.00	600.00
	Premier Horgan & MLAs Wish you A Happy Eid ul Fitr GST On Sales			5.00%	30.00
	MLA Share \$21.00				
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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$36.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$36.89</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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
94961748	31-Jan-2022
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

ShipTo [REDACTED] Invoice # 94961748 Bill To [REDACTED] Invoice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				9.89	
GST/HST # [REDACTED] 5.000 %				9.89	0.49
Total (CAD)				10.38	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

MASON LOCKSMITHS
GST# [REDACTED]
10596 KING GEORGE HWY
SURREY BC V3T 2X3
WWW.MASONLOCK.COM

REG 05-25-2022 [REDACTED] 0005

KEYS	*	\$4.46
TAX 1		\$0.22
TAX 2		\$0.31
CASH		\$4.99



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

#006-009 5/16/2022 [REDACTED] CS MORNING
 Inv#:00409008 Trs#:409965

DL MILK CREAMO HALF N'HF 473 \$2.99 *

Net Sales \$2.99
 TOTAL SALES \$2.99

SUB TOTAL \$2.99
 Master \$2.99

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

Item count 1

May 16 2022 [REDACTED] Trans# 409965

TRANSACTION RECORD

Card Number : ***** [REDACTED]
 Card Type : MASTERCARD
 Card Entry : TAP CHIP
 Trans Type : PURCHASE
 Amount : \$2.99
 Auth # : 00295E
 Sequence # : 000009
 Reference # : 00000009
 Term ID : 009
 Date : 22/05/16
 Time : [REDACTED]

Approved

Application Label: MASTERCARD
 AID: A0000000041010
 TVR: 0000008000
 TC : E1E5C506B8F50C2C

*** CUSTOMER COPY ***

* * * * *

All rice cooker, face mask, and gift cards
 are final sales.

No return or exchange on frozen products,
 perishable products, custom cut or
 order products.

Exchange or returns on dry grocery only
 within 7 days with original receipt.

We are not be responsible for any item you
 forget at the tills.

* * * * *

Thank you and have a nice day!

Open 9am - 9pm everyday

www.luckysupermarket.ca

GST NO: [REDACTED]



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
95036214	31-May-2022
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	0.95 /EA	1.90	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				17.65	
GST/HST # [REDACTED] 5.000 %				17.65	0.88
Total (CAD)				18.53	

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 DISHONOURD 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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$1,242.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,242.46</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

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



Invoice

Date	Invoice #
1/25/2022	23190

Invoice To
BRUCE RALSTON MLA

Ship To

P.O. No.	Terms	Project
	Net 15	

Qty	Description	Rate	Amount	Tax
3	SERVICE CALL-COMMERCIAL/STRATA	89.00	89.00	G
0.25	REKEY CYLINDER/CHANGE BITTING	20.00	60.00	G
	TECHNICIAN RATE HOURS-.5 MINIMUM-BILLED IN .5 INCREMENTS	80.00	20.00	G
	-re&re hardware			
3	KEYS-LEVEL 1	4.46	13.38	S

Sales Tax Summary

GST@5.0%	9.12
PST (BC)@7.0%	0.94
Total Tax	10.06

	Total	\$192.44
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Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: May 5, 2022

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
██████████	May 27, 2022	██████████	██████████

Previous Bill	177.46	
Late Payment Charge	██████████	
Previous Balance Due Immediately		180.12
Delivery Charges		
Basic Charge (31 days at 0.9616 per day)	29.81	
Delivery (8.0 GJ at 4.236 per GJ)	33.89	
		63.70**0
Commodity Charges		
Storage and Transport (8.0 GJ at 1.384 per GJ)	11.07	
Cost of Gas (8.0 GJ at 4.503 per GJ)	36.02	
		47.09**0
Other Charges and taxes		
Municipal Operating Fee (0.70% of ⁰ amounts)		0.45**0
Carbon Tax (8.0 GJ at 2.5588 per GJ)		20.47<
Clean Energy Levy (0.40% of * amounts)		0.44
PST (7% of * amounts)		7.79
GST (5% of * amounts)		5.56
GST (5% of ^ amounts)		1.02

Gas usage calculation (Meter RCZ825239)				
Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
May 5 '22	Apr 4 '22			
78,519	78,325	0.0412905		8.0
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
May '2022	31	9°C	0.26	8.0
May '2021	29	11°C	0.12	3.6

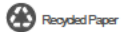
CO Paid \$323.98

Please pay ██████████

Important Notice - \$180.12 of this bill is overdue. **Due date shown on bill applies to current charges only.** Immediate payment is required to avoid disconnection. A security deposit may also be required. See reverse side of bill for disconnection policy.

Customer Choice lets you buy natural gas from FortisBC at a variable rate or from independent gas marketers at a fixed-rate for a fixed-term. The BC Utilities Commission licenses and oversees gas marketers. Know your options and compare rates at fortisbc.com/choice.

GST # ██████████



NATURAL GAS

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



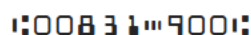
After May 27, 2022, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
██████████	May 27, 2022	██████████	██████████

062420585404 - mh/

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

00 ██████████ 0 00032664 4



96

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 # 119077

DATE 01/01/2022

DUE DATE 01/31/2022

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Monitoring Annual Monitoring January 01 to December 31	12	27.95	335.40
GSM GSM Monitoring from January 01 to December 31	12	14.95	179.40
Monitoring service purchase Daily signal test from January 01 to December 31	12	5.95	71.40

We appreciate your prompt payment.

SUBTOTAL	586.20
GST/HST @ 5%	29.31
TOTAL	615.51
BALANCE DUE	CAD 615.51

Billing Terms: Amounts owing after due date are subject to late payment interest charges, calculated 2% compounded monthly (26.8% per year) until paid in full.
Accounts unpaid after 60+ days will incur late processing fees for administrative, collection, legal and re-connection services charges.
All sales are final, 30% restocking/admin fee will apply to acceptable returns within 7 days



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Jun 3, 2022

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

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jun 25, 2022	\$113.19	

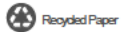
Previous Bill	326.64	
Less Payment - Thank You	<u>323.98CR</u>	
Balance from Previous Bill		[REDACTED]
Delivery Charges		
Basic Charge (29 days at 0.9616 per day)	27.89	
Delivery (5.6 GJ at 4.236 per GJ)	<u>23.72</u>	
		51.61+**
Commodity Charges		
Storage and Transport (5.6 GJ at 1.384 per GJ)	7.75	
Cost of Gas (5.6 GJ at 4.503 per GJ)	<u>25.22</u>	
		32.97+**
Other Charges and taxes		
Municipal Operating Fee (0.70% of * amounts)		0.36+**
Carbon Tax (5.6 GJ at 2.5588 per GJ)		14.33<
Clean Energy Levy (0.40% of * amounts)		0.34
PST (7% of * amounts)		5.95
GST (5% of * amounts)		4.25
GST (5% of * amounts)		0.72

Gas usage calculation (Meter RCZ825239)				
Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Jun 3 '22	May 5 '22			
78,655	78,519	0.0412441		5.6
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
Jun '2022	29	12°C	0.19	5.6
Jun '2021	30	14°C	0.03	1.0

Please pay [REDACTED]

CO paid \$110.53

GST # [REDACTED]



NATURAL GAS

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

After June 25, 2022, a late payment charge of 1.5% will be assessed.

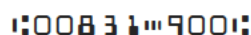


Account number	Due date	Amount due	Amount paid
[REDACTED]	Jun 25, 2022	[REDACTED]	

062996649323 - mh/

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

00 [REDACTED] 0 00011319 0



96