

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Ralston, Bruce

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,151.23
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,936.68</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,087.91</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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
- 
- 
-

[REDACTED]  
[REDACTED]

**SOLD TO:** MLA Bruce Ralston  
10574 King George Blvd  
Surrey, BC V3T 2X3

INVOICE DATE August 4, 2022  
INVOICE NUMBER VBTFBR0822

Contact: [REDACTED]  
[REDACTED]  
[REDACTED]  
[admin@vanbubbleteafest.ca](mailto:admin@vanbubbleteafest.ca)

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Booth	114.00	\$114.00
		SUBTOTAL	114.00
		GST	5.70
			\$119.70
<b>MAKE CHEQUES PAYABLE TO:</b> Canadian Community Action and Restorative Empowerment Society [REDACTED] [REDACTED]			PAY THIS AMOUNT

**THANK YOU FOR YOUR BUSINESS!**

**LONDON  
DRUGS**

LD SURREY 604 448 4808

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

REGAN DOCUMENT BLA 7.99 B  
\*\*\*\* TAX .96 BAL 8.95  
VF Debit Card 8.95  
XXXXXXXXXXXX [REDACTED]

AUTH: 006575  
CHANGE .00  
(P)ST .56  
(G)ST .40  
7/28/23 [REDACTED] 0008 75 0006 70735  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]



Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS  
10348 KING GEORGE HWY  
SURREY, BC  
V3T 2W5

CASH REG : 075 EMPLOYEE : 70735 1

NO. : XXXXXXXXXXXX [REDACTED]

AMOUNT \$8.95

INTERAC PURCHASE  
FLASH DEFAULT

07/28/23 [REDACTED] AUTH: 006575  
REFERENCE: 66272835 0010021760 H

APL: INTERAC  
APN:  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

Shephard Ashmore Insurance  
#203 1508 West 2nd Ave.  
Vancouver, BC, Canada.  
1 800 988 7868  
support@shephardashmore.com

**Sold To:**  
[REDACTED]  
MLA Bruce Ralston  
10574 King George Boulevard  
Surrey, Canada  
V3T2X3

**Invoice #:** 88220  
**Issue Date:** July 27, 2023  
**Payment Date:** July 27, 2023

Insurance Policy:

Description	Amount
EventPolicy Premium for City of Surrey. (2023 08 26 2023 08 26)	\$80.00
Service Fee	\$10.00

**Total:** \$ 90.00  
**Payments:** \$ 90.00  
**Amount Due:** \$ 0.00



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

#006-009 8/25/2023 [REDACTED]  
Inv#:00218892 Trs#:580669

4 @ \$2.99 each  
ARTIC GLACIER ICE CUBED - \$11.96 \*

Net Sales \$11.96  
TOTAL SALES \$11.96

SUB TOTAL \$11.96  
Debit card \$11.96  
# \*\*\*\*\* [REDACTED]  
Balance \$0.00

Item count 4

Aug 25 2023 [REDACTED] Trans# 580669

TRANSACTION RECORD

Card Number : \*\*\*\*\* [REDACTED]  
Card Type : DEBIT  
Card Entry : TAP CHIP  
Account Type : CHEQUING  
Trans Type : PURCHASE  
Amount : \$ 11.96

# COSTCO WHOLESALE

Surrey #55  
7423 King George Blvd  
Surrey, BC V3W 5A8

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

1707599	BOUNTY PLUS	27.99
1767069	TPD/1707599	5.50
*****BOB Count 1 *****		
1412711	BUBLY 24PK	9.99
	DEPOSIT CL	2.40

500666	KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
500666	KS WATR500**	4.69
	ENVIRO FEE C	0.80
	DEPOSIT CL	4.00
312787	DIET PEPSI	14.49
	DEPOSIT CL	3.20
308636	CRUSH 32 PK	14.49
	DEPOSIT CL	3.20
165763	CD ALE	14.69
	DEPOSIT CL	3.20
84	COKE 32X355	14.69
	DEPOSIT CL	3.20

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
SUBTOTAL [REDACTED]  
TAX [REDACTED]  
\*\*\*\* TOTAL [REDACTED]

XXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 0010010900 H  
AUTH #: GIBOC 2023/08/24 [REDACTED]  
Invoice Number: 012090  
Purchase - Interac  
A0000002771010  
0000008000 2800

00 APPROVED - THANK YOU 001  
AMOUNT: 153.06

CO paid \$136.07

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac [REDACTED]  
CHANGE 0.00

(P) PST 7% [REDACTED]  
(G) GST 5% [REDACTED]  
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
TOTAL DISCOUNT(S) [REDACTED]  
2023/08/24 [REDACTED] 55 12 51 25

OP#: 25 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]  
Whse:55 Trn:12 Trn:51 OP:25

Total BOB Item Count = 1  
**Items Sold: 9**  
**A1 2023/08/24** [REDACTED]

# Crewe's Culinary Services

27087 26A Avenue

Langley Township BC V4W 3V4

GST/HST Registration No.:

## INVOICE

BILL TO  
Bruce Ralston, MLA Surrey-Whalley

INVOICE 1198  
DATE 28/08/2023  
TERMS Due on receipt  
DUE DATE 28/08/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
26/08/2023	Barbecue, Propane & Chef		1	350.00	350 00
26/08/2023	Custom Barbecue		250	16.00	4,000.00
26/08/2023	servers		2	125.00	250 00
26/08/2023	Gratuity for Food Only	Gratuity	1	720 00	720 00
26/08/2023	Delivery		1	50.00	50 00

SUBTOTAL 5,370.00  
GST @ 5% 200 00  
TOTAL 5,570.00

BALANCE DUE **\$5,570.00**

### TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		200.00	4,000.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Ralston, Bruce

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,114.75
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,552.98</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,667.73</u></u>

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

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





**Desh Pardes Times**  
34833 Laburnum Avenue  
Abbotsford, British Columbia V2S 5J3  
Canada

7787721994  
www.deshpardes.ca

**BILL TO**

**New Democrat BC Govt. Caucus**  
166 East Annex, 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

██████████@leg.bc.ca

**Invoice Number:** 3

**Invoice Date:** April 15, 2023

**Payment Due:** May 15, 2023

**Amount Due (CAD):** \$420.00

Services	Quantity	Price	Amount
<b>Vaisakhi 2023 Ad</b> 10.25 x 7.5 Inner Half Page Ad for Vaisakhi 2023	1	\$400.00	\$400.00

**Subtotal:** \$400.00

GST 5%: \$20.00

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**Total:** \$420.00

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**Amount Due (CAD):** \$420.00

**MLA share = \$14.00**

**Notes / Terms**

Thank you for choosing our newspaper. We look forward to continuing our partnership with you.



# Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3 2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.:

Business Number



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

NDP BC Government Caucus  
166 East Annex 501 Belleville Street  
Victoria BC V8V 1 4

INVOICE 2023-0116  
DATE 24/05/2023  
TERMS Net 30  
DUE DATE 23/06/2023

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Philippine Independence Day Pub Filipino Po t Language: English Format: Half page 4C Rate: \$650 Date June 8, 2023	1	650.00	650.00	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	650 00
GST @ 5%	32 50
TOTAL	682 50
BALANCE DUE	<b>\$682.50</b>

**MLA Share = \$25.28**



**REYFORT PUBLISHING**  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-8888 (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

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

Date: June 8, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#052-023			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  <b>Philippine SHOWBIZ Today</b>  Vol. 18 no. 11 Printing June 7 , 2023   MLA Share = \$31.60   GST# [REDACTED]	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		<b>TOTAL DUE</b>	<b>\$853.12</b>

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!  
 If you have any questions concerning this invoice, call: [REDACTED], 778-895-6667

Thank you for your business–Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**



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
4/21/2023	23041		██████████	30 Days	5/21/2023
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 inches Height Size Colour Ad for issue # 595-April 21, 2023  " A Happy Eid Al Fitr" Premier David Eby "Eid Mubarak Message" GST On Sales		600.00	600.00	
	MLA share = \$26.25		5.00%	30.00	
Thank You For Your Business GST ██████████				<b>Subtotal</b>	\$600.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$30.00
				<b>Total</b>	\$630.00
<b>Balance Due</b>				\$630.00	



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

## Invoice

Date	Invoice #
2023-04-14	28345

P.O. No.	Terms	Due Date	Account #
		2023-04-14	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Eid Mubarak GST On Sales	5.00%	30.00
	<b>MLA share = \$26.25</b>		
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**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](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1915  
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

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Item	Description	Amount
Full page Eid ul Fitar Ad		\$600.00

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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 = \$26.25

Remarks: .....

April 21, 2023

.....  
(Date)

.....  
(Signature)



# Mailchimp Receipt

# MC00447235

### Issued to

Bruce Ral ton  
bruce ral ton mla@leg bc ca  
Office phone  
[REDACTED]  
[REDACTED]  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science  
Group LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID [REDACTED] (Canadian  
Bu ine ID)

### Details

**Order #** MC00447235  
**Date Paid** Jun 28 2023 2 40  
am Vancouver

## Billing statement

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**Essentials plan** **CA\$91.50**  
5,000 contacts

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**Nonprofit (15%) Discount** **CA\$13.73**  
Nonprofit Di count

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**Tax** **CA\$0.00**  
State Sales/Use

---

**Tax** **CA\$5.45**  
PST  
Tax Rate: 7%

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**Tax** **CA\$3.89**  
GST

Tax Rate: 5%

---

**Paid via Visa** ending in [REDACTED] which expire  
[REDACTED]  
on June 28 2023

**CA\$87.11**

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<b>Balance as of June 28 2023</b>
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**CA\$0 00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 65.69 at rate 1.32613.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



# 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			
<b>BRUCE RALSTON - MLA</b> <b>10574 KING GEORGE HWY</b> <b>SURREY BC</b> <b>V3T 2X3</b>		06/01/23 - 06/30/23	BRUCE RALSTON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34436211	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/23			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Account is now overdue. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
				BL		
06/22	34436211	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising  PAGE: Z 38 CommGuid 3 color		1	230.00	
		ePaper			0.00	
06/29	34436211	MLAS COVER WRAP PAGE: W 4 Wrap 3 color		1	416.66	
		ePaper			7.85	
		Ad Class Totals: \$662.36		16.390 inch		
06/30		Publication Totals: \$662.36				
		BC GST			33.12	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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 \$695.48



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34436211	06/30/23	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE RALSTON - MLA	

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

### How to pay your 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			
<b>BRUCE RALSTON - MLA</b> <b>10574 KING GEORGE HWY</b> <b>SURREY BC</b> <b>V3T 2X3</b>		04/01/23 - 04/30/23	BRUCE RALSTON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34409342	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/23			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			0.00	
			BL			
04/06	34409342	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising EASTER		1	183.16	
		PAGE: A 16 General 3 color			0.00	
		ePaper			7.85	
04/13	34409342	VAISAIKHI		1	183.16	
		PAGE: A 21 General 3 color			0.00	
		ePaper			7.85	
04/20	34409342	EID		1	183.16	
		PAGE: A 19 General 3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$573.03	20.580 inch			
		Publication Totals: \$573.03				
04/30		BC GST			28.65	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
601.68						<b>601.68</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34409342	04/30/23	<b>\$ 601.68</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE RALSTON - MLA	

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

### How to pay your 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			
<b>BRUCE RALSTON - MLA</b> <b>10574 KING GEORGE HWY</b> <b>SURREY BC</b> <b>V3T 2X3</b>		05/01/23 - 05/31/23	BRUCE RALSTON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34422648	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/23			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
				BL		
05/11	PUBLICATION: AD CLASS: 34422648	CLOVERDALE REPORTER - News Display Advertising		1	130.83	
		PAGE: B 9 Rodeo 3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$138.68		16.330 inch		
05/31		Publication Totals: \$138.68 BC GST			6.93	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
145.61		[REDACTED]				[REDACTED]

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34422648	05/31/23	\$ [REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE RALSTON - MLA	

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

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

# INVOICE

BILL TO  
EID EVENT

Invoice Number: 787  
Invoice Date: May 2, 2023  
Payment Due: May 2, 2023

**Amount Due (CAD): \$285.00**

Items	Quantity	Price	Amount
<b>Guest Mehendi</b> small – medium designs for anyone in attendance  (12:00 pm to 2:30 pm)	2.5	\$100.00	\$250.00
<b>Travel Fee</b>	1	\$35.00	\$35.00

**Total: \$285.00**

**Amount Due (CAD): \$285.00**



Member Name: \_\_\_\_\_ Ralston \_\_\_\_\_

<b>Description</b>	Refund
<b>Vendor</b>	MehendibyNuha
<b>Amount</b>	\$-285.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# Mailchimp Receipt

## MC00542703

### Issued to

Bru e Ral ton  
bru e ral ton mla@leg b a  
Offi e phone  
[REDACTED]  
Surrey, BC [REDACTED]  
Canada

### Issued by

Mail himp  
/o The Ro ket S ien e  
Group, LLC  
675 Pon e de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID [REDACTED] (Canadian  
Bu ine ID)

### Details

**Order #** MC00542703  
**Date Paid** July 28, 2023  
01 10 AM Van ouver

### Billing statement

**Essentials plan** **CA\$91.86**  
5,000 contacts

**Nonprofit (15%) Discount** **CA\$13.78**  
Nonprofit Di ount

**Tax** **CA\$0.00**  
State Sales/Use

**Tax** **CA\$5.47**  
PST  
Tax Rate: 7%

**Tax** **CA\$3.90**  
GST



Tax Rate: 5%

---

Paid via Visa ending in [REDACTED] which expires  
[REDACTED]  
on July 28, 2023

---

**CA\$87.45**

<b>Balance as of July 28, 2023</b>
------------------------------------

**CA\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 65.69 at rate 1.33125.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

**Sach Di Awaz Newspaper**

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**BILL TO**

Bruce Ralston

Bruce Ralston, MLA

10574 King George Highway

Surrey BC V3T 2X3

**INVOICE 5001**

**DATE 31/07/2023 TERMS Net 15**

**DUE DATE 15/08/2023**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: V900169	1	GST	225.00	225.00

DESCRIPTION: Canada Day Greetings ad 2023

DATE: June 30, 2023

AD TYPE/SIZE: Full Colour/Full-Page

NOTES: \*Joint ad between MLA's Bains, Begg, Brar, Chouhan, Ralston, Sims, R. Singh & Starchuk. Ad booked and confirmed by [REDACTED].\*\*

SUBTOTAL	225.00
GST @ 5%	11.25
TOTAL	236.25
<b>TOTAL DUE</b>	<b>\$236.25</b>

**Copytek Print Centres**  
 111 - 12414 82 AVE  
 Surrey BC V3W 3E9  
 604-596-8181  
 info@copytek.ca  
 GST/HST Registration No. [REDACTED]

# Invoice



BILL TO
Surrey Whalley MLA Office 10574 King George Blvd Surrey BC V3T 2X3

SHIP TO
Surrey Whalley MLA Office 10574 King George Blvd Surrey BC V3T 2X3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20580	15-08-2023	\$3,796.80	15-08-2023	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>1. Printing</b> Print mailing postcards for Bruce Ralston, MLA; 30,500 pieces gloss card, 5.5x8.5, rubber banded for mailing; Docket#18030	1	3,340.00	S	3,340.00
<b>4. Courier/Delivery</b> Delivery to office	1	50.00	S	50.00

SUBTOTAL	3,390.00
GST/HST @ 5%	169.50
PST @ 7%	237.30
TOTAL	3,796.80
BALANCE DUE	<b>\$3,796.80</b>

Thank you for your Business.  
 Invoices due upon receipt unless otherwise stated.  
 2% interest per month (24% per annum) will be charged on all overdue amounts.

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1981  
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 Islamic New Year ad 2023	\$200.00
GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>		Deposit: ..... \$200.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$10.00 .....
		<b>Total: \$210.00</b>

---

Remarks: .....

August 17, 2023

.....  
(Date)

.....  
(Signature)



**REYFORT PUBLISHING**  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **MLA Bruce Ralston**  
**Surrey-Whalley**  
**10574 King George Blvd.**  
**Surrey BC**

Date: August 29, 2023

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#063-023			1	One Eight	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	One eight colored ad  <b>PHILIPPINE SHOWBIZ TODAY</b>  <b>Vol. 18 Printing August 23, 2023</b>  <b>*BONUS: We gave one fourth size ad instead of one eight.</b>  GST# [REDACTED]	\$250.00	\$250.00*
		SUBTOTAL	\$250.00
		5% Tax	\$12.50
		<b>TOTAL Due</b>	<b>\$262.50</b>

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business—Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**



# 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

<b>Invoice To</b>
BRUCE RALSTON MLA 10574 - KING GEORGE BLVD. SURREY, BC V3T 2X3

Date	Invoice #
2023-08-26	20182

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	1/4 PAGE	2023-08-26	SUMMER BBQ AD HST (BC) on sales	200.00 12.00%	200.00 24.00

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 224.00**

**Thanks for your business**

**Total Balance Due \$ 224.00**

GST/HST No. [REDACTED]



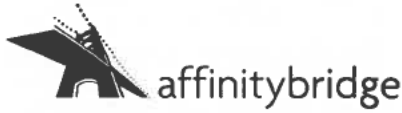
Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus net

Invoice to

Bruce Ralston, MLA  
 Surrey-Whalley  
 105754- King George Blvd.  
 Surrey, BC

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/25/2023	23108	Bruce Ralston	604-586-2740	30 Days	9/24/2023
Qty	Description			Rate	Amount
1	Qt Page 5x 7.5 inches in height Size Colour Ad for issue # 604-August 25, 2023 Summer BBQ 2023 GST On Sales			175.00	175.00
				5.00%	8.75
Thank You For Your Business GST [REDACTED]				<b>Subtotal</b>	\$175.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$8.75
				<b>Total</b>	\$183.75
<b>Balance Due</b>			\$183.75		



From

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

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

Invoice ID **8082**  
Issue Date 2023/07/01  
Due Date 2023/07/31 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>



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

Subtotal      **\$1,725.00 CAD**  
 GST (5%)      **\$86.25 CAD**

**Amount Due    \$1,811.25 CAD**

**MLA share = \$78.75**

**Notes**

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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

**Bill To**

**Bruce Ralston - Mia**  
 ATTN: Accounts Payable  
 10574 King George Hwy  
 Surrey, BC V3T 2X3

**Invoice Summary**

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

**Bruce Ralston - Mia**  
 Brand Name: Bruce Ralston - Mia  
 Account No: ██████████  
 10574 King George Hwy  
 Surrey, BC V3T 2X3

**Billing Summary**

Purchase Order #	_____	Campaign Base Amount	\$ 185.57
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	_____ 18936	Campaign Net Amount	\$ 193.42
Description	MLAS Labour Day August 31 - Billing	Tax Amount: GST	\$ 9.67
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 203.09

**Comments**

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI21215
Invoice Date:	8/31/2023
Payment Due:	\$ 203.09

**REMIT TO:**

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

**BILL TO:**

**Bruce Ralston - Mia**  
 10574 King George Hwy  
 Surrey, BC V3T 2X3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Invoice Number:

BPI21215

Invoice Date:

8/31/2023

### Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Surrey Now-Leader - Display ROP	8/31/2023	Billing Only	General		1	\$ 185.57	\$ 193.42	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount \$ 9.67

Adjustment eAdmin Fee \$ 7.85

# 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

Bruce Ralston MLA  
10574 King George Hwy  
Surrey  
BC  
V3T 2X3

## Invoice

Date	Invoice #
2023-08-25	28496

P.O. No.	Terms	Due Date	Account #
		2023-08-25	

Qty	Description	Rate	Amount
	CLR Half page Ad	200.00	200.00
	GST On Sales	5.00%	10.00
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

**Subtotal** \$200.00

**Total** \$210.00

**Payments/Credits** \$0.00

**Balance Due** \$210.00

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.

# Mailchimp Receipt

# MC00646622

### Issued to

Business Name  
businessname@legislation.ca  
Office phone  
[REDACTED]  
[REDACTED]  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Pontefract Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID [REDACTED] (Canadian  
Business ID) [REDACTED]  
(PST ID)

### Details

Order # MC00646622  
Date Paid August 30, 2023  
02:25 PM Vancouver

## Billing statement

---

Essentials plan CA\$94.59  
5,000 contacts

---

**Nonprofit (15%) Discount** CA\$14.19  
Nonprofit Discount

---

Tax CA\$0.00  
State Sales/Use

---

Tax CA\$5.63  
PST  
Tax Rate: 7%

---

Tax CA\$4.02



GST

Tax Rate: 5%

---

Paid via Visa ending in [REDACTED] which expires

**CA\$90.05**

[REDACTED]  
on August 30, 2023

---

<b>Balance as of August 30, 2023</b>
--------------------------------------

**CA\$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$65.69 at rate 1.37085.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

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

## Invoice

Date	Invoice #
2023-07-28	28463

P.O. No.	Terms	Due Date	Account #
		2023-07-28	

Qty	Description	Rate	Amount
	CLR Half page Ad	375.00	375.00
	India Pak Independence		
	GST On Sales	5.00%	18.75
<b>MLA Share = \$15.75</b>			
	GST/HST No. [REDACTED]		

**Subtotal** \$375.00

**Total** \$393.75

**Payments/Credits** \$0.00

**Balance Due** \$393.75

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.



Date 15-8-2023  
 Invoice No. 2023000032  
 GST NO. [REDACTED]

Payment Status : Un-Paid

[REDACTED]  
**dba: SW MEDIA GROUP**

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 nfo@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
<b>Advertisement Charges For Half-page color Ad on Aug 15, 2023</b>			
<b>HP</b>	1	600.00	600.00
<b>ASIAN JOURNAL</b> Half-page color Ad on Aug 15, 2023			
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 = \$25.20

S. Total \$ 600.00  
 Tax Rate % 5.00  
 Tax Amount \$ 30.00  
**Total amount \$ 630.00**

[REDACTED], dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$761.25	\$630.00	\$1391.25	\$761.25	\$630.00

THANKS FOR YOUR BUSINESS





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
8/11/2023	23105		██████████	30 Days	9/10/2023
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inches Height Size Colour Ad for issue # 603-August 11, 2023  Premier David Eby and BC NDP MLAs Wish you A Happy Independence Day! India and Pakistan GST On Sales   MLA Share = \$14.70			350.00	350.00
				5.00%	17.50
Thank You For Your Business GST # ██████████				<b>Subtotal</b>	\$350.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$17.50
<b>Balance Due</b>				<b>Total</b>	\$367.50
					\$367.50

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1974  
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
	Half page Independence day ad 2023	\$350.00
GST# <span style="background-color: black; color: black;">XXXXXXXXXX</span>		Deposit: .....
		\$350.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$17.50
		.....
		<b>Total: \$367.50</b>

---

MLA Share = \$14.70

Remarks: .....

August 17, 2023

.....  
(Date)

.....  
(Signature)



**South Asian Link Publications Ltd**

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



www.thelinkpaper.ca

604-591-5160

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

Date	2023-08-12
Invoice #	76860
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-08-12

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00
<p><b>MLA Share = \$25.20</b></p>			

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



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

## Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
2023-08-05	20170

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-08-05	INDEPENDENCE DAY GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$25.20		

**Please make chq payable to  
 Indo-Canadian Voice Communication Ltd.**

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

# INVOICE

New Democrat BC Government Caucus~  
166 East Annex, Parliament Buildings  
501 Belleville St.  
VICTORIA BC V8V1X4  
CANADA

**Invoice Date**  
1 Aug 2023

**Invoice Number**  
INV-2803

**Reference**  
GS - BC Government NDP  
Caucus - Aug 2023  
-Georgia Straight

Overstory Media Group  
6060 Silver Drive  
Burnaby, BC. V5H 0H5  
Canada

Description	Quantity	Unit Price	Discount	Tax	Amount CAD
GS - Print full page Full page colour ad in August 2023 print edition	1.00	2,500.00	20.00%	5%	2,000.00
Subtotal (includes a discount of 500.00)					2,000.00
TOTAL BC - GST ON PURCHASES 5%					100.00
<b>TOTAL CAD</b>					<b>2,100.00</b>

**MLA Share = \$61.77**

**Due Date: 16 Aug 2023**

All invoice payments for print ads must be made via credit card, debit card, e-Transfer or PayPal.

If you have any questions about this invoice or payment, please feel free to email [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

**Information for Wire Transfer:**

Overstory Media Inc.

Bank:  
Royal Bank of Canada  
1025 W Georgia St.  
Vancouver, BC V6E 3N9

Transit: [REDACTED]  
Account: [REDACTED]  
Institution: [REDACTED]  
SWIFT: [REDACTED]

GST/HST Number: [REDACTED]

We also accept Email Money Transfers to [ap@overstorymedia.com](mailto:ap@overstorymedia.com)

Our mailing address has recently changed; please update your records with the new Burnaby mailing address. Our post office deliveries

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Ralston, Bruce

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$11.97
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,590.55</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,602.52</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**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
<b>95265307</b>	<b>30-Jun-2023</b>
Customer Number/2nd	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	95265307	Bill To	[REDACTED]	Invoice Date	2023.06.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G		
Subtotal						0.95	
GST/HST # [REDACTED]				5.000 %	0.95	0.05	
Total (CAD)						1.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King'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.



Customer Client

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2023/08/16 18:33 EDT

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CONSTITUENCY OFFICE  
10574 KING GEORGE BLVD  
SURREY BC V3T 2X3

Mailed on behalf of Expédié au nom de: [REDACTED] CONSTITUENCY OFFICE

CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)  
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

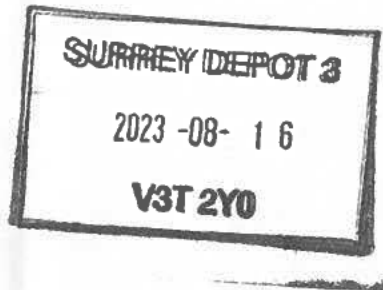
Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / article	Transportation / Transport / Pieces / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2023/08/16	22,805	30.00 g	\$0.17600			22,805 \$0.0115	\$4,275.94
00005		2023/08/16	7,406	30.00 g	\$0.17600				\$1,303.46
<b>TOTAL</b>			<b>30,211</b>	<b>906.33 kg</b>					<b>\$5,579.40</b>

<b>Deposit Type / Type de dépôt</b> Downstream Deposits / Dépôts en aval
---

Base Charges / frais de base	\$5,317.14
SMB Savings / Épargnes PME	-\$265.85
Option: Transport Fees / Frais de transport	\$262.26
Sub-total Before Taxes / Total partiel avant les taxes	\$5,313.55
GST/TPS \$265.67 HST/TVH \$0.00 PST/TVP \$0.00	\$265.67
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$5,579.22</b>



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X  
CPC GST [REDACTED]

Received by Initials / Employee No.:  
Reçu par Initiales / N° de l'employé: \_\_\_\_\_

This document must accompany your mailing to the Accepting Location.  
Ce document doit accompagner votre envoi au bureau de dépôt.

# DOLLARAMA

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

MASKING TAPE 667888474943 1.50 FP

SUBTOTAL	\$1.50
GST 5%	\$0.08
PST 7%	\$0.11
<b>TOTAL</b>	<b>\$1.69</b>
<b>MASTERCARD</b>	<b>\$1.69</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 1.69

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/08/25 [REDACTED]  
REFERENCE #: 66354776 0010014970 H  
AUTHOR. #: 07600Z  
INVOICE NUMBER: 8726

MASTERCARD  
A0000000041010  
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION



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

#006-007 9/21/2023 [REDACTED] RAINING 2  
Inv#:00200073 Trs#:322759

ROGER GRAN SUGAR FINE 1 KG \$2.49 \*

Net Sales \$2.49  
TOTAL SALES \$2.49

SUB TOTAL \$2.49  
Debit card \$2.49

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

Item count 1

Sep 21 2023 [REDACTED] Trans# 322759

### TRANSACTION RECORD

Card Number : \*\*\*\*\* [REDACTED]  
Card Type : DEBIT  
Card Entry : TAP CHIP  
Account Type : CHEQUING  
Trans Type : PURCHASE  
Amount : \$ 2.49  
Auth # : 007240  
Sequence # : 000105  
Reference # : 00000106  
Trace # : 00942550  
Term ID : 007  
Date : 23/09/21  
Time : [REDACTED]

Approved

Application Label: INTERAC  
AID: A0000002771010  
TVR: 8000008000

\*\*\* CUSTOMER COPY \*\*\*

\* \* \* \* \*  
During this COVID-19 crisis and for everyone's safety, we are no longer accepting returns or exchanges on our products. Some exceptions apply (damaged/spoiled items, etc).

\* \* \* \* \*  
Thank you and have a nice day!  
Open 9am - 9pm everyday  
www.luckysupermarket.ca  
GST NO: [REDACTED]

Canco Grosvenor #189  
13916 Grosvenor Rd  
Surrey, BC V3R 5G1

604-584-1300

DATE: 2023-09-16 TIME: [REDACTED]

STORE #: 31525 TRANS #: 161660

Paypoint: 01K  
GST: 818112690

PRODUCT	QTY	PRICE	AMOUNT
DLD CREAMO	1	5.99	5.99
Deposit	1	0.15	0.15
Penny Rounding			0.01

TOTAL \$ 6.15

CASH TENDERED 7.00

CHANGE DUE 0.85

GET 2% CASHBACK  
2 CENTS BACK ON GAS  
HAPPY HOUR 3-5PM  
GET EXOTIC DRINKS  
{VAPE SHOP INSIDE}  
CHEAP CARTON PRICES  
THANKS FOR VISITING!  
HAVE A GOOD DAY!!!!

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023**

**Member Name:** Ralston, Bruce

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$293.49
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$21.20</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$314.69</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

SURDELL TAXI CK89  
8120 128TH ST UNI V3WVIR1  
SURREY BC  
20359323  
TM2035932301

**DEBIT SALE**

Clerk #: 000189

Batch #: 518

RRN: 0015180030

09/19/23

Invoice #: 3

REF#: 00000003

APPR CODE: 001707

IDP/CHEQUING

Chip

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

INTERAC

AID: A0000002771010

**AMOUNT**

**\$21.20**

**001 APPROVED**

GST [REDACTED]

Tel # 604 588 8888

**CUSTOMER COPY**

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Ralston, Bruce

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,296.92
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,149.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,446.17</u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**
- 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



## Natural gas

You currently owe:



**Due Friday, Feb 24, 2023**

Billing period: Jan 7 - Feb 2, 2023

Billing date: Feb 2, 2023

### We didn't get your full payment !

If you've already paid, thank you. If not, please pay any overdue balance now.

### Your account

Account number:

Name: Surrey Whalley MLA

Service address: 10574 King George Blvd, Surrey

## Bill details

Small commercial

Last bill

Payment received (Jan 16, 2023)

Late payment charge

Balance from last bill



### Gas charges: Jan 7 - Feb 2, 2023

Basic charge (27 days at 0.9616 per day) —————	\$25.96 <sup>+e0</sup>
Daily fee that covers part of the cost of being connected to our system	
Delivery (10.5 GJ at 4.491 per GJ) —————	\$47.16 <sup>+e0</sup>
Cost of delivering gas through our system to your home or business	
Storage & transport (10.5 GJ at 1.169 per GJ) ———	\$12.27 <sup>+e</sup>
Cost to store and transport gas to our system	
Cost of gas (10.5 GJ at 5.159 per GJ) —————	\$54.17 <sup>+e</sup>
Market price of the gas you used	
<b>Total gas charges</b>	<b>\$139.56</b>

### Energy taxes & fees

Municipal operating fee (0.70% of <sup>e</sup> amounts) ———	\$0.51 <sup>+e</sup>
Provided to your municipality or First Nation for our system's use of streets/property	
BC carbon tax (10.5 GJ at 2.5588 per GJ) —————	\$26.87 <sup>+e</sup>
Supports reduced carbon emissions	
BC clean energy levy (0.40% of <sup>+e</sup> amounts) ———	\$0.56
Supports clean energy technology	
PST (7% of <sup>e</sup> amounts)	\$9.80
GST (5% of <sup>e</sup> amounts)	\$8.34
<b>Total energy taxes &amp; fees</b>	<b>\$46.08</b>

Pay

CO paid \$185.64

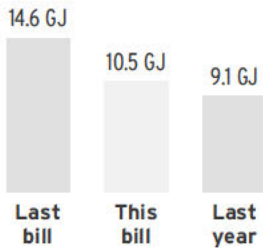
Continued to next page



### We're here to help

1-888-224-2710 | Mon - Fri | 7 a.m. - 8 p.m.  
fortisbc.com

### Your natural gas usage



↓ You used 4.1 GJ less gas than your last bill.

↑ You used 1.4 GJ more gas than this time last year.

See details of your past usage on your online account.



## Natural gas

FortisBC payment return slip

Account number

GST:

067218611954-m/

Due date: Feb 24, 2023

Amount due: \$400.01

SURREY WHALLEY MLA  
10574 KING GEORGE BLVD  
SURREY BC V3T 2X3

Amount paid \$







Natural gas

Energy at work FORTIS BC

You currently owe:



Due Thursday, Jul 27, 2023  
Billing period: Jun 3 - Jul 5, 2023  
Billing date: Jul 5, 2023

**We didn't get your full payment** !

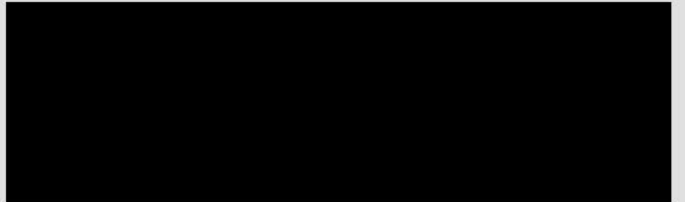
If you've already paid, thank you. If not, please pay any overdue balance now.

Your account

Account number: [REDACTED]  
Name: Surrey Whalley MLA  
Service address: 10574 King George Blvd, Surrey

## Bill details

Small commercial



### Gas charges: Jun 3 - Jul 5, 2023

Basic charge (33 days at 0.9616 per day) —————	\$31.73 <sup>+e0</sup>
Daily fee that covers part of the cost of being connected to our system	
Delivery (3.3 GJ at 4.491 per GJ) —————	\$14.82 <sup>+e0</sup>
Cost of delivering gas through our system to your home or business	
Storage & transport (3.3 GJ at 1.169 per GJ) —————	\$3.86 <sup>+e</sup>
Cost to store and transport gas to our system	
<i>Prior to Jul 01, 2023</i>	
Cost of gas (3.1 GJ at 4.159 per GJ) —————	\$12.89 <sup>+e</sup>
Market price of the gas you used	
<i>Effective Jul 01, 2023</i>	
Cost of gas (0.2 GJ at 3.159 per GJ) —————	\$0.63 <sup>+e</sup>
Market price of the gas you used	
<b>Total gas charges</b>	<b>\$63.93</b>
<b>Energy taxes &amp; fees</b>	
Municipal operating fee (0.70% of <sup>e</sup> amounts) —————	\$0.33 <sup>+e</sup>
Provided to your municipality or First Nation for our system's use of streets/property	
BC carbon tax (3.3 GJ at 3.2384 per GJ) —————	\$10.69 <sup>&lt;</sup>
Supports reduced carbon emissions	

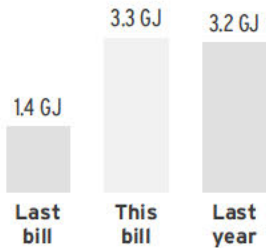
Continued to next page



### We're here to help

1-888-224-2710 | Mon - Fri | 7 a.m. - 8 p.m.  
fortisbc.com

### Your natural gas usage



↑ You used 1.9 GJ more gas than your last bill.  
↑ You used 0.1 GJ more gas than this time last year.

See details of your past usage on your online account.



Natural gas

FortisBC payment return slip

Account number: [REDACTED]  
GST: [REDACTED]

063668361775-m/

Due date: Jul 27, 2023  
Amount due: \$296.79

SURREY WHALLEY MLA  
10574 KING GEORGE BLVD  
SURREY BC V3T 2X3

Amount paid \$



## Your meter reading

Meter number: [REDACTED] Point of delivery: [REDACTED]  
This bill actual reading: 80466 (Jul 5, 2023)  
Last bill actual reading: 80386 (Jun 2, 2023)  
Conversion factor: 0.0409674

To calculate your usage, visit [fortisbc.com/yourmeter](https://fortisbc.com/yourmeter)

## Top tips to save energy



### Close the curtains

In the heat of day, keep windows and coverings closed to prevent the hot sun from heating up your home.



### Insulate switch and outlet plates

Keep out drafts by adding foam gaskets behind the plates on exterior walls.

## News to know

Natural gas commodity rates have changed from \$4.159 to \$3.159 per gigajoule effective July 1. Your annual charges will decrease by approximately 9 per cent, depending on consumption. For more details, visit [fortisbc.com/commercialrates](https://fortisbc.com/commercialrates).

BC clean energy levy (0.40% of + amounts)	\$0.26
Supports clean energy technology	
PST (7% of € amounts)	\$4.50
GST (5% of € amounts)	\$3.74
<b>Total energy taxes &amp; fees</b>	<b>\$19.52</b>

Pay [REDACTED]

Co paid \$111.15

Immediate payment of any previous balance is required to avoid disconnection. A security deposit may also be required.

## Ways to pay your bill

Account number: [REDACTED]



### With your financial institution

Pay online, by phone or in person.  
Consider a Pre authorized Payment Plan and avoid late fees.



### By credit card

Make payments by phone or over a secure website. For details, visit [fortisbc.com/creditcard](https://fortisbc.com/creditcard).



### Mail a cheque to:

FortisBC Natural gas  
PO Box 6666 Station Terminal  
Vancouver, BC V6B 6M9

## Please note:

**Overdue accounts** will incur a 1.5% per month late payment charge (19.56% per annum).

**Disconnection of service** avoid disconnection by paying the overdue balance immediately and the current charges by due date shown.

FortisBC Energy Inc. provides you with natural gas and piped propane and operates in accordance with BC's privacy legislation. Visit [fortisbc.com](https://fortisbc.com) to learn more.

FortisBC Energy Inc. does business as FortisBC. FortisBC uses the FortisBC name and logo under license from Fortis Inc.

FortisBC acknowledges and respects Indigenous People in Canada, on whose Traditional Territories we all live and work. FortisBC is committed to Reconciliation with Indigenous Peoples and is guided by our Statement of Indigenous Principles, which can be found at [fortisbc.com/indigenousprinciples](https://fortisbc.com/indigenousprinciples).



**VANCOUVER FIRE & RADIUS SECURITY**  
 DIVISIONS OF 0777792 BC LTD. (the "Company")

G.S.T. # [REDACTED]  
 P.S.T. # [REDACTED]



22131 Fraserwood Way, Richmond, B.C. V6W 1J5 PHONE: (604) 232-3488 FAX: (604) 232-3456

**SALES, SERVICE AND INSTALLATIONS**

- FIRE:** fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflow  
**SAFETY:** fire safety plans, emer. evac. procedures, f.d operations manuals, wall plaques, hazardous materials identification  
**SECURITY:** residential, commercial, access control systems, monitoring, remote guarding & video monitoring

**SOLD TO (the "Customer")**

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

**SHIP TO (the "Premises")**

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

INVOICE NUMBER <b>508415</b>
INVOICE DATE <b>07/24/2023</b>

CUSTOMER NUMBER	SITE LOCATION	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE		
[REDACTED]	1				<b>08/23/2023</b>		
SYSTEM #	NV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
	F-PART (PST)	Battery, SLA, 6V 7AH, AGM			1.00	\$59.99	\$59.99
	P- PART-SVCL	Light Bulb, 908, 6V 9W 1.5A, Wedge Base			2.00	\$4.99	\$9.98
	P-Annual - Ext	P-Annual Inspection Extinguisher			1.00	\$13.00	\$13.00
	P-Annual - EL	P-Annual Inspection Emergency Lights			1.00	\$21.00	\$21.00
	P-Annual-Com	Service Charge			1.00	\$48.00	\$48.00
	P-EXT-6YR/Re	P-EXT-6YR/Rech 5 b ABC			1.00	\$38.00	\$38.00
Job Completed							
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T. / G.S.T	TOTAL AMOUNT		
\$189.97		\$4.20	\$0.00	\$9.50	<b>\$203.67</b>		

✂️ **PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE)**



**VANCOUVER FIRE & RADIUS SECURITY**  
 DIVISIONS OF 0777792 BC LTD.

Customer Service: 604-232-FIRE (3473)  
 Fax: 604-232-3456



CUSTOMER NUMBER
[REDACTED]
INVOICE NUMBER <b>508415</b>
INVOICE DATE <b>07/24/2023</b>
AMOUNT DUE <b>\$203.67</b>

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

**PLEASE PAY THIS AMOUNT** ➔

**PAYMENT DUE ON RECEIPT OF INVOICE**

**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 #** 126287**DATE** 05/19/2023**DUE DATE** 05/19/2023**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Service Charge/Trip</b> System error code for wireless holdup button for low battery. Attended May 19/23. Explained Sonia of functions of Fob	1	149.95	149.95
<b>Lithium Battery</b> 433mhz wireless devices	2	29.95	59.90
<b>Trip Levy</b> Fuel and Transportation Surcharge 4.5% (Minimum \$10)	1	10.00	10.00

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

<b>SUBTOTAL</b>	219.85
<b>GST/HST @ 5%</b>	11.00
<b>TOTAL</b>	230.85
<b>BALANCE DUE</b>	<b>CAD 230.85</b>

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

## Payment methods:

Visa/Mastercard/Cash/Cheque/ E-Transfer: interglobesecurity@hotmail.com

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



**Meter reading information**

**Energy**

**Meter number** [REDACTED]

Starting Jun 6, 2023..... 41825

Ending Aug 3, 2023..... 42555

Difference..... 730

**730 kWh used over 59 days**

Your next meter reading is on or around Oct 4, 2023.

**Go paperless**

Get access to your account online.

To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

**Maintaining your account**

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservicerules](http://bchydro.com/customerservicerules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration** [REDACTED]

**Have a question?**

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)

Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

Jun 6, 2023 to Aug 3, 2023

**PREVIOUS BILLING PERIOD**

Previous bill..... [REDACTED]

Payment received Jun 26, 2023..... [REDACTED]

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Jun 6, 2023 to Aug 3, 2023

**Basic Charge** 59 days @ \$0.3679 /day..... \$21.71\*

**ENERGY CHARGES**

730 kWh @ \$0.1265 /kWh..... \$92.35\*

**Rate rider -1.0%**..... -\$1.14\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$112.92..... \$5.65

**ELECTRICITY CHARGES SUBTOTAL** **\$118.57**

**TOTAL DUE** [REDACTED]

### Meter reading information

#### Energy

**Meter number** [REDACTED]

Starting Jun 6, 2023..... 54820

Ending Aug 3, 2023..... 55152

Difference..... 332

**332 kWh used over 59 days**

#### Demand

**Meter number** [REDACTED]

Aug 3, 2023..... 1596

**1 kW peak demand registered on Jul 31, 2023**

#### Reactive energy

**Meter number** [REDACTED]

Starting Jun 6, 2023..... 1936

Ending Aug 3, 2023..... 1939

Difference..... 3

**3 kVarh used over 59 days**

Your next meter reading is on or around Oct 4, 2023.

#### Go paperless

Get access to your account online.

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#### GST Registration # [REDACTED]

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## Bill details

Jun 6, 2023 to Aug 3, 2023

### PREVIOUS BILLING PERIOD

Previous bill..... [REDACTED]

Payment received Jun 26, 2023..... [REDACTED]

### ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Jun 6, 2023 to Aug 3, 2023

**Basic Charge** 59 days @ \$0.3679 /day..... \$21.71\*

### ENERGY CHARGES

332 kWh @ \$0.1265 /kWh..... \$42.00\*

### POWER FACTOR

Power factor of 99%: Surcharge of 0% on electricity charges..... \$0.00

**Rate rider -1.0%**..... -\$0.64\*

### TAXES ON ELECTRICITY CHARGES

\* GST 5% on \$63.07..... \$3.15

### ELECTRICITY CHARGES SUBTOTAL

**\$66.22**

### TOTAL DUE

[REDACTED]



Natural gas



You currently owe:

# \$23.15

Due Wednesday, Sep 27, 2023

Billing period: Aug 4 - Sep 5, 2023

Billing date: Sep 5, 2023

### Can't make the due date?

Contact us and we'll find flexible payment options that work for you.

### Your account

Account number: [REDACTED]

Name: Surrey Whalley MLA

Service address: 10574 King George Blvd, Surrey

## Bill details

Small commercial

### Gas charges: Aug 4 - Sep 5, 2023

Basic charge (33 days at 0.9616 per day) ———— **\$31.73<sup>Q</sup>**  
Daily fee that covers part of the cost of being connected to our system

Total gas charges **\$31.73**

### Energy taxes & fees

Municipal operating fee (0.70% of <sup>Q</sup> amounts) ———— **\$0.22<sup>C</sup>**  
Provided to your municipality or First Nation for our system's use of streets/property

GST (5% of <sup>C</sup> amounts) **\$1.60**

Total energy taxes & fees **\$1.82**

**Pay \$23.15**

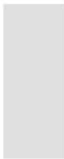


### We're here to help

1-888-224-2710 | Mon - Fri | 7 a.m. - 8 p.m.  
fortisbc.com

### Your natural gas usage

0.2 GJ



↓ You used 0.2 GJ less gas than your last bill.

Last bill    This bill    Last year

See details of your past usage on your online account.



Natural gas

Account number: [REDACTED]

GST: [REDACTED]

060885498916-m/

Due date: Sep 27, 2023

Amount due: \$23.15

FortisBC payment return slip

SURREY WHALLEY MLA  
10574 KING GEORGE BLVD  
SURREY BC V3T 2X3

Amount paid \$





REMIT TO

**Hilton Security Group Inc.**

8128 128 Street, #285  
Surrey, BC V3W 1R1  
604-591-2122  
info@hiltonsecurity.ca

# INVOICE

INVOICE NUMBER: 2023381  
Invoice Date 08/31/2023  
DUE DATE: 09/01/2023  
CUSTOMER ID: XXXXXXXXXX

BILL TO

**Bruce Ralston, MLA Surrey-Whalley BBQ Event**

Attention to: Accounts Payable  
10574 King George Boulevard  
Surrey, BC V3T 2X3

Amount Enclosed: \$ \_\_\_\_\_  
**AMOUNT DUE: \$210.00**

Period	Description	QTY	Unit Price	Total
08/26 - 08/26	General Bill: Forsyth Park Surrey BC Service Location: Event Security	8	\$25.00	\$200.00

SUBTOTAL	Tax	Credit	Total
\$200.00	\$10.00	\$0.00	\$210.00

SUBTOTAL \$200.00  
TAXES \$10.00

**Total \$210.00**

GST# XXXXXXXXXX  
Please make all Cheques payable to Hilton Security Group Inc.  
If you have any questions or concerns, please feel free to call us at 604-591-2122.  
Thank you for your business! It is a pleasure to work with you!