

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$12,842.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$805.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,647.65</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

INVOICE

240105

January 04 2024

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

TO
Bruce Ralston MLA
Surrey Whalley

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bruce Ralston Christmas party still photography		\$100.00
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$100.00

THANK YOU

From: info@businessinsurrey.com
Sent: February 26, 2024 10:23 AM
Subject: Online Payment Confirmation

You don't often get email from info@businessinsurrey.com. [Learn why this is important](#)

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: MLA Surrey-Whalley, Bruce Ralston
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$78.75

Description	Item(s)	Quantity	Total Amount
Registration - March 1, 2024 - High Commissioner of India to Canada Sanjay Kumar Verma	Attendees: 1	1	\$78.75
Grand Total:			\$78.75

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>

From: info@businessinsurrey.com
Sent: February 26, 2024 10:13 AM
Subject: Online Payment Confirmation

You don't often get email from info@businessinsurrey.com. [Learn why this is important](#)

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: MLA Surrey-Whalley, Bruce Ralston
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$78.75

Description	Item(s)	Quantity	Total Amount
Registration - March 1, 2024 - BC Premier David Eby's Economic Address to Surrey	Attendees: 1	1	\$78.75
Grand Total:			\$78.75

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel : (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel : (604) 658-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax : (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel : (604) 684-1628
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604-681-9718
Fax: (604) 488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4515
Fax: (604) 251-5155

INVOICE

Vancouver Chinatown Spring Festival Celebration Committee
108 E. Pender Street
Vancouver, B.C. Canada V6A 1T3
Tel: 604-681-1923
Email: chinatown.spring.festival@gmail.com

DATE: 26/01/2024
INVOICE #: 2024VCSFC008

BILL TO:

Attn: Accounts Payable
Honourable Bruce Ralston
MLA Surrey-Whalley
10574 King George Boulevard, Surrey, BC V3T 2X3

DESCRIPTION	RATE	UNIT	TOTAL
Dinner tickets for Vancouver Chinatown Spring Festival Celebration Gala 2024	\$55.00	2	\$110.00
SUBTOTAL			\$110.00
PST			\$0.00
GST			\$0.00
TOTAL			\$110.00
BALANCE DUE			\$110.00

NOTE

Please make cheque payable to "CHINATOWN SPRING FESTIVAL "
or e-transfer to ar.chinatown.spring.festival@gmail.com
Payment Due UPON RECEIPT OF INVOICE unless otherwise stated in TERMS
2% interest per month on overdue accounts

Thanks for Your Support

108 E. PENDER ST., VANCOUVER, B.C. CANADA V6A 1T3
TEL: 604-681-1923 EMAIL: chinatown.spring.festival@gmail.com

Receipt from S.U.C.C.E.S.S. Foundation
No. GV-78
2024 Bridge to S.U.C.C.E.S.S. Gala
16/03/2024



S.U.C.C.E.S.S.
FOUNDATION
中僑基金會

Guest Details

Paid

Name	Phone	Email
Bruce Ralston	[REDACTED]	bruce.ralston.mla@leg.bc.ca

Summary

No.	Description	Qty	Value	Amount
1	\$388 (\$128 tax deductible)	1	N/A	\$ 388.00
Subtotal				\$ 388.00
Total Due				\$ 388.00

Payment


Reference No.	Method
[REDACTED]	visa [REDACTED]
Date	Amount
07/03/2024	\$ 388.00 (CAD)
This payment will appear in your statement as: Givergy	


Charity Details


Organization
S.U.C.C.E.S.S. Foundation , CA
Issued
28 West Pender St, Vancouver, BC, V6B 1R6
Charitable Number
861974533RR0001

Canada Revenue Agency
canada.ca/en/services/taxes/charities.html



 1 x Ticket
Order total: \$49.99

 Saturday, 2 March 2024 at 5:30 p.m. (PT)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 Taj Park Convention Centre
8580 132 street
Surrey, BC V6V 1L4
Canada
[View on map](#)

[View event details](#)

Muslim Food Bank & Community Services

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order XXXXXXXXXX - 29 February 2024

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$9,979.71
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,946.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,926.01</u></u>

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Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Mailchimp Receipt

MC01161828

Issued to

Bruce Ralston
bruce.ralston.mla@leg.bc.ca
Office phone:
[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
Tax ID [REDACTED] Canadian
Business ID [REDACTED]
(PST ID)

Details

Order # MC01161828
Date Paid: December 28,
2023 02:02 AM Vancouver

Billing statement

Essentials plan	CA\$99.99
5,000 contacts	

Nonprofit (15%) Discount	-CA\$15.00
Nonprofit Discount	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$5.95
PST	
Tax Rate: 7%	

Tax	CA\$4.25
-----	----------

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires**CA\$95.19**[REDACTED]
on December 28, 2023

Balance as of December 28, 2023
--

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 \$71.40 at rate 1.33317.

[Looking for our W-9?](#)[Looking for our United States Residency Certificate?](#)

Sunflower Marketing Incorporated

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001



INVOICE

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

INVOICE 2023-0222
DATE 09/11/2023
TERMS Net 30
DUE DATE 09/12/2023

SALES REP
[Redacted]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali 2023 Pub: South Asian Post Language: English Format: Half page 4C Rate: \$600 Date: November 9, 2023	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

MLA Share = \$19.09

Sach Di Awaz Newspaper
602 - 7360 137 Street
Surrey BC V3W 1A3
+1 6045030840
info@sachdiawaaz.ca
GST Registration No.: 869792366RT0001



BILL TO

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

INVOICE 5043

DATE 15/11/2023 TERMS Net 30

DUE DATE 15/12/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2023	1	GST	525.00	525.00
DATE: November 10, 2023 SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL 525.00
GST @ 5% 26.25
TOTAL 551.25

TOTAL DUE \$551.25

MLA Share = \$16.71

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: 797947322

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

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
20065	13-11-2023	CAD 525.00	13-12-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1) Full PAGE Diwali Greetings Nov 10, 2023	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00
MLA Share = \$15.91	

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00



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.: 858693062RT0001

Invoice 31267

BILL TO

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

DATE
14-11-2023

PLEASE PAY
\$551.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
11-04-2023	Balance Forward	525.00
	Other payments and credits after 11-04-2023 through 13-11-2023	-525.00
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CHP - Colour 1/2 Page (5x12 or Diwali Special	1	525.00	G	525.00

SUBTOTAL	525.00
GST @ 5%	26.25
TOTAL	551.25
TOTAL OF NEW CHARGES	551.25

TOTAL DUE	\$551.25
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THANK YOU.

MLA Share = \$16.70



ASIAN STAR MEDIA INC

#202 – 8388 , 128th St.

SURREY BC V3W 4G2

INVOICE # A231126D

DATE 11/11/2023

BILL TO

New Democrat BC Government Caucus

166 East Annex Parliament Buildings

501 Belleville Street

Victoria BC, V8V 1X4


NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD PUBLISHED IN THE ASIAN STAR ON NOVEMBER 11/2023 (DIWALI SPECIAL)	AD	600.00	600.00
	MLA Share = \$19.09			
	GST:782772693			
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00



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

INVOICE


IN ACCOUNT WITH


() **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/6/2023

Invoice no.: 52556

JI contact: 

Authorized by: 

Email / phone / fax: 

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	To Display Advertisement - Chanukah issue Page Number(s) 2 holiday greetings Note: price includes full colour at a discount MLA Share = \$50.86	5 cols x 13 Inch(s) SubTotal taxes	\$1,550.00 <i>per insertion</i> \$1,550.00 \$77.50
GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT		TOTAL	\$1,627.50

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Date	Invoice #
11/12/2023	3857

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2023	500.00	500.00
	MLA Share = \$15.91		

		Sales Tax Summary	
	GST@5.0%		25.00
	Total Tax		25.00

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

GST/HST No. 857477392

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 BELLEVILLE STREET
VICTORIA, BC V8V 1X4

Date	2023-11-11
Invoice #	77365
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2023-11-11

Qty	Description	Rate	Amount
1	Diwali Greetings Ad GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.09

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



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 OFFICIAL OPPOSITION
 ROOM 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4

Invoice

Date	Invoice #
2023-11-11	20282

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-11-11	DIWALI GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$19.09					

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



Date 10-11-2023
 Invoice No. 2023000040
 GST NO. [REDACTED]
 Payment Status [REDACTED]

dba: SW MEDIA GROUP

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



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

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



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Half Page Color 2023 Diwali Ad			
HP	1	600.00	600.00
ASIAN JOURNAL Half Page Color 2023 Diwali Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

CO Paid \$19.09

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
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

New Democrat BC Government Caucus

East Annex-Parliament Buildings
Victoria BC V8V 1X4

Invoice Number: 95358
Invoice Date: 07/17/2023

<u>AD SIZE</u>	<u>AMOUNT</u>
Full page full colour	\$1,300.00
GST (#898664321)	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

MLA Share = \$62.05

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 201-1400 Highgate Rd. Ottawa ON K2C 2Y6

Please make your cheque payable to "MADD Canada"

If you prefer to pay by e-transfer, please send to: message@maddmessage.ca

☐ I wish to use my credit card:

☐ **VISA** ☐  ☐ **AMEX**

CREDIT CARD NUMBER

EXPIRY DATE

CVV

NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 12/31/2023 or your ad will appear as shown.

3 HOW DID WE DO?

☐ I like the ad as shown above exactly as is

PLEASE SIGN

DATE

☐ I would like to change my ad. Simply follow these instructions

☐ Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to:
(613) 225-5351

OR



Email your logo or new ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad GST On Sales	1	1,000.00 5.00%	1,000.00 50.00
MLA Share = \$25.00			
		Total	CNY 1,050.00
		Payments/Credits	CNY 0.00
		Balance Due	CNY 1,050.00



AFFINITY BRIDGE

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

8516

Issue Date

2024/01/01

Due Date

2024/01/31 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

**BC New Democrat
Government Caucus**

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: ✓ Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ John Horgan Ravi Parmar.	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 Joan Phillip.	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
Pay online

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 # 878937358 RT0001

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members
Vancity Direct Transfer - Relationship # 9398206

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.

Inter Print Ltd.

120 - 8833 Odlin Crescent
Richmond, British Columbia V6X 3Z7
Canada
Tel: (604) 231-6061
Fax: (604) 231-6072
Office@interprint.ca

**INVOICE**Invoice No.: **63024**

Date: 01/11/2024

Sold to: **Bruce Ralston, MLA**
10574 King George Blvd
Surrey, B. C. V3T 2X3

Description		Quantity	Amount
Inclusive Red Pocket by gold foil		500	222.00
New die charge		1	195.00
Red Pocket Insert 2.75 x 4 " by 100lb gloss cover in 4c+4c		500	92.00
Couirer charge		1	23.00
Subtotal:			532.00
G - GST 5%			
G7 - GST 5%, PST 7%			
GST			26.60
PST			35.63
Inter Print Ltd. GST: #87298 2293 RT0001			
Please make cheque payable to Inter Print Ltd.		Total Amount	594.23
Comment: \$25 Will be charged on any NSF Cheque		Deposit	
Prepared by [REDACTED]	Received by	Balance Due	

Mailchimp Receipt

MC01306644

Issued to

Bruce Ralston

bruce.ralston.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

Tax ID: 764020061 (Canadian

Business ID) PST-1442-0208

(PST ID)

Details

Order # MC01306644

Date Paid: January 28, 2024

02:33 AM Vancouver

Billing statement

Essentials plan

CA\$101.65

5,000 contacts

Nonprofit (15%) Discount

-CA\$15.25

Nonprofit Discount

Tax

CA\$0.00

State Sales/Use

Tax

CA\$6.04

PST

Tax Rate: 7%

Tax

CA\$4.32

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires **CA\$96.77**
[REDACTED]
on January 28, 2024

Balance as of January 28, 2024	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 \$71.40 at rate 1.35538.

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

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

Joong Ang Media Ltd.
DBA: The Korea Daily

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

Invoice

Invoice To

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

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
MLA Share = \$8.75			
GST No. 885198317		Total	\367.50
		Payments/Credits	\0.00
		Balance Due	\367.50

Coast Mountain Publishing & Media
Management Corporation
#1260-4871 Shell Road
Richmond, BC, V6X 3Z6
Canada

INVOICE

GST/HST No.

857207062

Invoice To

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

Date

Invoice #

2024-02-07

DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**

E-Transfer Email: [REDACTED]

Due Date

2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = \$9.25	370.00	1	370.00
Sales Tax Summary		Subtotal	CAD 370.00
GST@5.0% 18.50	CAD	Sales Tax	CAD 18.50
Total Tax 18.50	CAD	Total	CAD 388.50
		Payments/Credits	CAD 0.00
		Balance Due	CAD 388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com



THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[REDACTED]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
MLA Share = \$11.25				
Sub-T				\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Bill To

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

Advertiser

Bruce Ralston - Mla
Brand Name: Bruce Ralston - Mla
Account No: [REDACTED]
10574 King George Hwy
Surrey, BC V3T 2X3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 193.42
Ordered By		Tax Amount: GST	\$ 9.67
Campaign Number	18936	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 203.09
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI81294
Invoice Date:	12/31/2023
Payment Due:	\$ 203.09

REMIT TO:

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

BILL TO:

Bruce Ralston - Mla
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. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI81294

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	12/7/2023	12/7/2023	1 Spot Billing Only	Christmas		1	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.67

Bill To

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

Advertiser

Bruce Ralston - Mla
Brand Name: Bruce Ralston - Mla
Account No: [REDACTED]
10574 King George Hwy
Surrey, BC V3T 2X3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 563.54
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 536.70
Ordered By		Tax Amount: GST	\$ 26.84
Campaign Number	46518	Payments Applied	\$ 0.00
Description	D&D Road Safety Feature 2023 Surrey	Payment Due Amount	\$ 563.54
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI81295
Invoice Date:	12/31/2023
Payment Due:	\$ 563.54

REMIT TO:

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

BILL TO:

Bruce Ralston - Mla
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. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI81295

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	12/7/2023	12/7/2023	Billing Only 4x2	Road Safety		1	\$ 268.35

[Click Here For Tearsheet](#)

Tax Amount \$ 13.42

Surrey Now-Leader - Display ROP	12/14/2023	12/14/2023	Billing Only 4x2	Road Safety		1	\$ 268.35
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[Click Here For Tearsheet](#)

Tax Amount \$ 13.42

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA

ATTN. :
TEL : (250) 356-0554
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384159
OUR ORDER NO. : 18143833
OUR REF. NO. : 637937
CUSTOMER CODE :
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON :
GST REG. NO. : 134411313RT0002
Page 1

INSERTION	DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	

		BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9, 24		BC NEW DEMOCRAT GOVERNMENT....	OLARB	400.00	400.00	G
		ONLINE ADV. RECTANGLE BANNER	1X 1			
		F3B FEB 9-15, 2024				

	Sub-Total :	400.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 400.00	@5.00 % GST :	20.00

Total : 420.00

** Pay immediately upon receipt of invoice **

Balance : 420.00

MLA Share = \$10.00

*(US Client: C\$1=US\$0.7416)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA

ATTN. :
TEL : (250) 356-0554
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384160
OUR ORDER NO. : 18143834
OUR REF. NO. : 637938
CUSTOMER CODE :
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON :
GST REG. NO. : 134411313RT0002
Page 1

INSERTION	DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
BC NEW DEMOCRAT GOVERNMENT CAUCUS					
Feb 9, 24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15, 2024				

	Sub-Total :	450.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 450.00	@5.00 % GST :	22.50

Total : 472.50

** Pay immediately upon receipt of invoice **

Balance : 472.50

MLA Share \$11.25

*(US Client: C\$1=US\$0.7416)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : BC NEW DEMOCRAT GOVERNMENT
CAUCUS
EMAIL INV:
JOANNA.GROVES@LEG.BC.CA BC
CANADA
ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) - [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 384269
OUR ORDER NO. : 18143827
OUR REF. NO. : 638228
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2024
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11, 24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

Sub-Total : 1,800.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,800.00 @5.00 % GST : 90.00

Total : 1,890.00

** Pay immediately upon receipt of invoice **

Balance : 1,890.00
=====

CO Paid \$45.00

*(US Client: C\$1=US\$0.7416)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road, Richmond, BC, Canada. V6X 1X6
TEL: 1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Page 1 of 1

Bill To BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20230086
	Invoice No.	379563
	Date	Feb 29 2024
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description		Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY		\$680.00
MLA Share = \$17.00	Subtotal	\$680.00
	GST 5%	\$34.00
	TOTAL	CAD \$714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [REDACTED]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[REDACTED]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD \$714.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road, Richmond, BC, Canada. V6X 1X6
TEL: 1.604.321.1111 FAX:

**PLEASE UPDATE YOUR RECORDS WITH
OUR NEW OFFICE ADDRESS.**

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.





Bill To

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

Advertiser

Bruce Ralston - Mla
Brand Name: Bruce Ralston - Mla
Account No: [REDACTED]
10574 King George Hwy
Surrey, BC V3T 2X3

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 193.42
Ordered By		Tax Amount: GST	\$ 9.67
Campaign Number	18936	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 203.09
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 -----



Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI107222
Invoice Date:	29 Feb 2024
Payment Due:	\$ 203.09

REMIT TO:

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

BILL TO:

Bruce Ralston - Mla
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. For general Customer Service
Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI107222

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	15 Feb 2024	15 Feb 2024	1 Spot	Family Day		1	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount

\$ 9.67

Mailchimp Receipt

MC01455524

Issued to

Bruce Ralston
bruce.ralston.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
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208
(PST ID)

Details

Order # MC01455524
Date Paid: February 28, 2024
02:40 AM Vancouver

Billing statement

Essentials plan	CA\$102.00
5,000 contacts	

Nonprofit (15%) Discount	-CA\$15.30
Nonprofit Discount	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$6.07
PST	
Tax Rate: 7%	

Tax	CA\$4.34
-----	----------

GST
Tax Rate: 5%

Paid via **Visa** ending in [REDACTED] which expires **CA\$97.10**
[REDACTED]
on February 28, 2024

Balance as of February 28, 2024	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 \$71.40 at rate 1.36.

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

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



SURREY BOARD OF TRADE
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: 2/16/2024
Invoice Number: **116429**

GST#: 1230 65880

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

Terms	Due Date
Prior to membership renewal	3/31/2024

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$375.00	\$375.00
Subtotal:			\$375.00
GST:			\$18.75
Total:			\$393.75
Payment/Credit Applied:			
Balance:			\$393.75

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

Please return this portion with your payment.

Payment Amount: _____ Invoice Number: # 116429

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:

Credit Card Information

MLA Surrey-Whalley, Bruce Ralston

Address _____

City/Prov/Postal Code _____/_____/_____

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

Name on Card: _____ Signature: _____

Automatic Renewal ☐

溫哥華華埠獅子會
VANCOUVER CHINATOWN LIONS CLUB

70th Anniversary Medal of Merit Gala
Years CELEBRATION

Date: March 20, 2024 (Wednesday)
Reception: 6:15 pm Dinner: 7:00 pm
Place: Floata Seafood Restaurant
180 Keefer St, Vancouver, Chinatown Plaza
Tickets: \$90

Net proceeds: Chinatown Medical and Scholarship Foundation
Chinese Canadian Museum
Lions Clubs International Foundation

Guest Speaker:
Lions Int'l President
DR. Patti Hill



MISSION 1.5



Grace Wong
Medal of Merit Recipient

Program Book Advertisement Order Form

Name:	MLA George Chow	Order Form #:	
Club or Company Name:	Member of Legislative Assembly of British Columbia		
Address:	112-2609 E49th Ave, Vancouver, BC V5S 1J9		
Email:	george.chow.MLA@leg.bc.ca		
Telephone:	604-660-2035	Signature:	

Please order one of the following advertisement format:

Ad Position	Price	Size	Select			
Full Color (4C)	Program Book					
Inside Front Cover	\$1,000	8.5" x 11"	<input type="checkbox"/>	Left	<input type="checkbox"/>	Right
Center Spread	\$1,000	8.5" x 11"	<input type="checkbox"/>	Left	<input type="checkbox"/>	Right
Back Cover	\$1,000	8.5" x 11"	<input type="checkbox"/>		<input type="checkbox"/>	
Full Page	\$500	8.5" x 11"	<input type="checkbox"/>			
1/2 Page	\$300	8" x 5.25"	<input checked="" type="checkbox"/>			

Gala Ticket \$90 per ticket x _____ Tickets = \$_____



Cheque payable to: Vancouver Chinatown Lions Club

We Serve

Event Chair: PDG [REDACTED] 604-290-2808

Please submit your print ready advertisement design no later than March 6, 2024
leesyus@gmail.com

Person in charge:	[REDACTED]	Tel:	604-660-2035
Date:	March 12, 2024	Payment Method:	Email transfer

CO paid \$150



Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca | 604-729-2970
GST/HST: 791244320RT0001

Invoice #008007

Issue date
Mar 21, 2024

BC Gov.t Caucus | 2024 BC Gov't caucus Nowruz advert

Issue No.206 - Hamyaari Media- Date: March 1, 2024

Ad link:
<http://archive.hamyaari.ca/books/qtws/#p=11>

Issue No.207 - Hamyaari Media- Date: March 15, 2024

Ad link:
<http://archive.hamyaari.ca/books/gdgh/#p=11>

We appreciate your business.

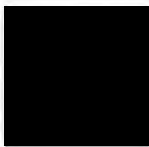
Additional Recipients: [REDACTED]

Customer	Invoice Details	Payment
New Democrat BC Government Caucus	PDF created March 21, 2024	Due April 20, 2024
New Democrat BC Government Caucus	\$829.50	\$829.50
[REDACTED]@leg.bc.ca		
[REDACTED]		
East Annex, Parliament Buildings, Victoria, BC V8V 1X4		

Items	Quantity	Price	Amount
Full-page (inside) color	2	\$395.00	\$790.00
Subtotal			\$790.00
GST			\$39.50

Total Due **\$829.50**

MLA Share = \$27.65



Pay online
[REDACTED]
Or open the camera on your mobile device and place the QR code in the camera's view.

Copytek Print Centres
111 - 12414 82 AVE
Surrey BC V3W 3E9
604-596-8181
info@copytek.ca
GST/HST Registration No.: 136141348RT0001

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
20716	12-03-2024	\$4,020.80	12-03-2024	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Bruce Ralston MLA flyers, 80lb gl txt, full color, fold and prep for mailing, 28,700 pieces; Docket#18270	1	3,590.00	S	3,590.00

SUBTOTAL	3,590.00
GST/HST @ 5%	179.50
PST @ 7%	251.30
TOTAL	4,020.80
BALANCE DUE	\$4,020.80

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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Ralston, Bruce

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$5,561.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,783.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,344.76</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Canada Post/Postes Canada
SURREY STN MAIN
10688 KING GEORGE BLVD
SURREY, BC V3T 2Y0
GST/TPS# [REDACTED]

2023/12/19
CC649333

W/G 1

G/S 1 @ \$5.52 \$5.52
EID BKLT 6/AID CARN 6

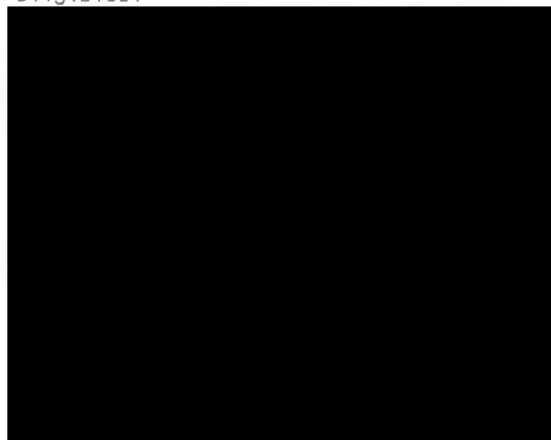
G/S 1 @ \$1.07 \$1.07
\$1.07 STAMP/TIMBRE 1,07 \$

G/S 7 @ \$7.36 \$51.52
T&R II BKLT 8/V&R II CARN 8

SUBTL/SOUS-TOTAL \$58.11
GST/TPS \$2.91
TOTAL \$61.02

Debit/Débit \$61.02

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



**LONDON
DRUGS**

LD SURREY 604 448 4808

LOOKING FOR WORK? www.londondrugs.com

HMILL 96BR PAPER 13.99 B
HMILL 96BR PAPER 13.99 B
**** TAX 3.36 BAL 31.34
VF Debit Card 31.34
XXXXXXXXXXXX

AUTH: 002640

CHANGE .00

(P)ST 1.96

(G)ST 1.40

1/11/24 0008 91 0069 76779

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST

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.: 091 EMPLOYEE: 76779

NO.: XXXXXXXXXXXX

AMOUNT \$31.34

INTERAC PURCHASE
FLASH DEFAULT

01/11/24 AUTH: 002640

REFERENCE: 66272838 0010021190

APL: INTERAC

APN:

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

0008 091 76779 0069

*** CARDHOLDER COPY ***

DOLLARAMA

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

AQUAFINA	069000061015	1.25 F
Deposit	10010	0.10
CRF	20002	0.02 F
AQUAFINA	069000061015	1.25 F
Deposit	10010	0.10
CRF	20002	0.02 F
AQUAFINA	069000061015	1.25 F
Deposit	10010	0.10
CRF	20002	0.02 F
AQUAFINA	069000061015	1.25 F
Deposit	10010	0.10
CRF	20002	0.02 F
TOILET BRUSH	667888435982	4.75 FP
SUBTOTAL		\$10.23
GST 5%		\$0.49
PST 7%		\$0.33
TOTAL		\$11.05
VISA		\$11.05

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 11.05

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/12/18 [REDACTED]
REFERENCE #: 66354778 0010010230 H
AUTHOR. #: 052639
INVOICE NUMBER: 9122

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-18 [REDACTED]
001187 05

9122

Questions/Comments: client@dollarama.com

Canada Post/Postes Canada
SURREY STN MAIN
10688 KING GEORGE BLVD
SURREY, BC V3T 2Y0
GST/ [REDACTED]

2024/01/24
CC649333

W/G 3

G/S 1 @ \$1.94 \$1.94
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.029
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000
Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]
[REDACTED]
[REDACTED]

G/S \$9.75
REG DOMESTIC/COURRIER RECOMMANDE

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

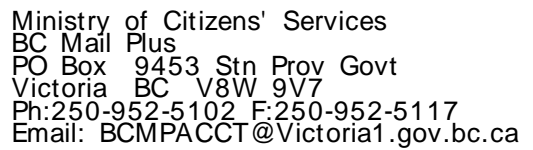
Amount covered/Montant de la
couverture: \$\$100.00

SUBTL/SOUS-TOTAL	\$11.69
GST/TPS	\$0.58
TOTAL	\$12.27

Debit/Débit \$12.27

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes
consultez le Guide des postes du Canada
à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.
Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

[REDACTED]



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

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

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 2024.01.05 14:13:51

Office Key

MASON LOCKSMITHS INC
10596 KING GEORGE BLVD
~~GREY, BC.~~ V3T 2X3
604-584-1511

DEBIT SALE

Batch #: 256 REF#: 00000007
02/07/24 RRN: 990597540207
APPR CODE: 008367
Trace: 7
DEBIT/DEFAULT Proximity

AMOUNT \$4.99

APPROVED - 00

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

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T&T Supermarket

147-4800 Kingsway, Burnaby, B.C., V5H 4J2
Ph: (604) 436-4881 / Gst# 135747137RT

02/08/24 01LANE04 SC004

GROCERY

GARDEN STRAWBERRY LUCKY CANDY

2 @ \$4.28ea. W \$8.56 G

SUB TOTAL \$8.56
GST \$0.43

TOTAL \$8.99
Visa \$8.99

Item count: 2

02/08/24 01LANE04 SC004

Trans:499061 Terminal:050015068-001004

T&T SUPERMARKET #001
147-4800 KINGSWAY
BURNABY, BC V5H4J2
(604) 436-4881
PURCHASE

MID: 5532196

TID: AM532196

Batch #: 477

02/08/24

AUTH #: 06294F

Visa

Total

Ref #: 207

Seq. #: 4770010012070

*/**

\$8.99

00 APPROVED 06294F 001

Visa CREDIT

AID: A0000000031010

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You/Merci!

Please Come Again!

CUSTOMER COPY

Trans:499061

Terminal:050015068-001004

STORE: 10001

CODE: 020824 170504 9061 10001

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line:1-833-868-1616
www.tntsupermarket.com

SHOPPERS DRUG MART

DSD CONSULTING INC.
101-10835 CITY PARKWAY, SURREY, BC, V3T 0L2
604-495-9949

Feb 22, 2024

2144 1030 273952 400030 3

SCO CheckOut

TETLEY ORNG PE

12.59 N

12.59

SUBTOTAL:

12.59

1 Item

TOTAL:

\$12.59

DEBIT CARD

12.59

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:180

740082706 RT0002



9990221441030002739521

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE

ACCT: CHEQUING

CAD\$ 12.59

Card Type: DEBIT

CARD NUMBER:

DATE/TIME:

24/02/22

REFERENCE #:

0010013310

AUTHOR. #:

004054

INTERAC

A0000002771010 8080008000 6800

00/001 APPROVED - THANK YOU

VERIFIED BY PIN

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82329



Professional Custom Framing

774 Spruce Avenue

Victoria, BC V8T 5A5

NAME

Minister of Forests.

TEL.

phone

DATE IN

Feb 28

DATE OUT

Mar 6+

MLDG. <u>Nil Black</u> <u>27 x 19 3/4</u>	MLDG. <u>Room</u>	MLDG.
GLASS <u>82.90</u> REG. N.G.	GLASS <u>[Redacted]</u> REG. N.G.	GLASS <u>[Redacted]</u>
MAT <u>2 1/2 (16)</u> <u>Double 2 1/2</u> <u>Matte</u> <u>3</u> <u>52.03</u>	MAT <u>[Redacted]</u>	MAT <u>[Redacted]</u>
MISC. <u>PCB 10.99</u> <u>Fct. 21.48</u> <u>Dynat 25.36</u>	MISC.	MISC.
TOTAL <u>214.08</u>	TOTAL	TOTAL

ALL ESTIMATES SUBJECT TO CHANGE -
ALL ERRORS SUBJECT TO CORRECTION

G.S.T Reg. No: 1

SUBTOTAL

214.08

G.S.T.

10.70

P.S.T.

14.99

TOTAL

239.77



MUJI METROTOWN

4700 Kingsway
Burnaby, BC V5H 4M1
Phone: 604-638-8180

MUJI CANADA LIMITED GST # 80932 0237 RT0001

Receipt #: 1201055

Receipt Date: 09/03/2024

Cashier: [REDACTED]

Station: 5

ITEM CODE	PRICE	QTY	TOTAL PRICE
4550002796815	2.40	1	2.40
GEL INK BALLPOINT PEN CAP TYPE			
4550182902280	18.90	1	18.90
SMOOTH GEL INK BALLPOINT PEN KNIFE			
Sub Total \$:			21.30
GST			1.07
PSI			1.49
Total Qty Sold: 2			TOTAL \$: 23.86

Credit Card -MASTER : \$ 23.86

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www.muji.com/ca

RETURN POLICY

Merchandise may be returned or exchanged at any MUJI Canada store location within 30 days from the purchase date on the receipt. No returns, refunds, or exchanges will be issued without the original receipt. We do not offer store credit. A full refund will be issued in the original form of payment. Returned merchandise must be in new, unused condition and in the original packaging. Online purchases may be returned in store and refunds will be provided by the Online Department to the original payment method within 3-5 business days. MUJI reserves the right to deny any return/exchange based on the condition of the merchandise. Personal information is processed in accordance with our privacy policy, available online at www.muji.com/ca



MASON LOCKSMITHS
GST#857875066
10596 KING GEORGE HWY
SURREY BC V3T 2X3
WWW.MASONLOCK.COM

REG 03-05-2024

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

MASON LOCKSMITHS INC
10596 KING GEORGE BLVD
SURREY, BC. V3T 2X3
604-584-1511

SALE

REF#: 00000006

Batch #: 274
03/05/24

APPR CODE: 04212F

Trace: 6

VISA

Proximity
/

AMOUNT

\$4.99

APPROVED

Mobile Card

Visa CREDIT

AID: A0000000031010

TVR: 04 00 00 80 01

TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

DOLLARAMA

10560 King George Blvd Unit 2
Surrey BC V3T 2X3
(604)495-8403
GST 863624433

MICRO DISH COVER 667888020706 1.50 FP

SUBTOTAL	\$1.50
GST 5%	\$0.08
PST 7%	\$0.11
TOTAL	\$1.69
MASTERCARD	\$1.69

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 1.69

CARD NUMBER: *****
DATE/TIME: 24/03/01
REFERENCE #: 66354778 0010012270 H
AUTHOR. #: 067622
INVOICE NUMBER: 1038

MASTERCARD
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

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=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

DOLLARAMA

10560 King George Blvd Unit 2
Surrey BC V3T 2X3
(604)495-8403
GST 863624433

FACIAL TISSUE 667888475087 1.50 FP

SUBTOTAL	\$1.50
GST 5%	\$0.08
PST 7%	\$0.11
TOTAL	\$1.69
VISA	\$1.69

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 1.69

CARD NUMBER: *****
DATE/TIME: 24/02/27
REFERENCE #: 66354776 0010013660 H
AUTHOR #: 08542F
INVOICE NUMBER: 4421

Visa CREDIT
A0000000031010

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NO SIGNATURE TRANSACTION

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(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

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2024-02-27
001187 03

4421

Comments: client@dollarama.com

HIRING! Visit www.dollarama.com

**LONDON
DRUGS**

LD SURREY 604 448 4808

LOOKING FOR WORK? www.londondrugs.com

KG H/DOC FRAME	7.99	B
NORPAC ORCA30	12.99	B
STASH TEA	3.49	
** PM2 DEAL REACHED REDUCED PRICE **		
STASH TEA	2.51	
SOFTSOAP	5.99	B
**** TAX	3.24	BAL
VF Debit Card	36.21	
XXXXXXXXXXXX		
AUTH: 006884		
CHANGE		.00
(P)ST	1.89	
(G)ST	1.35	
3/20/24	0008 91 0055	77662
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST #R103378972	



032024 1159 0008 0091 0055

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DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 091 EMPLOYEE: 77662 1

NO.: XXXXXXXXXXXX

AMOUNT \$36.21

INTERAC PURCHASE
CHEQUING

03/20/24 11:59:24 AUTH: 006884
REFERENCE: 66272838 0010028940

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8080008000
TSI: 6800

00 APPROVED - THANK YOU 001

0008 091 77662 0055

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Ralston, Bruce

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$314.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$20.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$335.24</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Taxi

— TRANSACTION RECORD —

NW112

**13119 84 AVENUE 107
SURREY BC
V3W1B3**

**Newton Whalley Hi Way Taxi Ltd
604-581-1111**

Purchase

Mar 21, 2024

MASTERCARD

Entry: Tap EMV (H)

Ref#: 021- 0SAPKT451SLNWD2

Auth#: 02504Z Response: 01-027

Order: MGO1711042454481

Username: 0770

Amount	\$ 17.87
Tip	\$ 2.68

Total	\$ 20.55
--------------	-----------------

**A0000000041010 MASTERCARD
TVR 0000008001**

Approved

FF/DT 00

Signature Not Required

GST #103871505

**Important: Retain this copy for
your record**

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$3,125.75
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,356.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,482.59</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- 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:

\$103.59

Due Friday, Jan 26, 2024

Billing period: Dec 5, 2023 - Jan 4, 2024

Billing date: Jan 4, 2024

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

Last bill (Nov 07 - Dec 04) ————— \$117.82
Payment received (Dec 12, 2023) ————— \$117.82CR
Balance from last bill ————— \$0.00

Gas charges: Dec 5, 2023 - Jan 4, 2024

Basic charge (31 days at 0.9616 per day) ————— \$29.81^{+e0}
Daily fee that covers part of the cost of being connected to our system

Prior to Jan 01, 2024

Delivery (4.9 GJ at 4.491 per GJ) ————— \$22.01^{+e0}
Cost of delivering gas through our system to your home or business

Effective Jan 01, 2024

Delivery (0.8 GJ at 5.093 per GJ) ————— \$4.07^{+e0}
Cost of delivering gas through our system to your home or business

Prior to Jan 01, 2024

Storage & transport (4.9 GJ at 1.169 per GJ) ————— \$5.73^{+e}
Cost to store and transport gas to our system

Effective Jan 01, 2024

Storage & transport (0.8 GJ at 0.245 per GJ) ————— \$0.20^{+e}
Cost to store and transport gas to our system

Cost of gas (5.7 GJ at 2.230 per GJ) ————— \$12.71^{+e}
Market price of the gas you used

Total gas charges ————— \$74.53

Energy taxes & fees

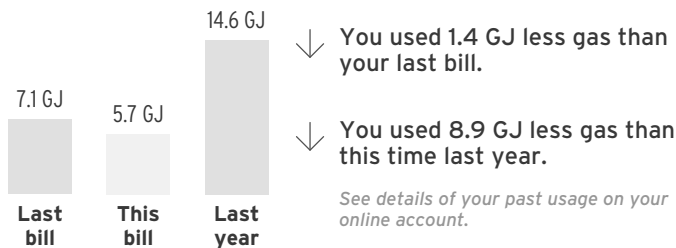
Municipal operating fee (0.70% of ^e amounts) ————— \$0.39^{+e}
Provided to your municipality or First Nation for our system's use of streets/property

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



Natural gas

Account number [REDACTED]
GST [REDACTED]

FortisBC payment return slip

Due date: Jan 26, 2024
Amount due: \$103.59

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

Amount paid \$

0 00010359 7



96



Your bill highlights

Your bill for Dec 6, 2023 to Feb 5, 2024

- ✓ Thank you for your payment of \$66.70 on Dec 27, 2023.
- To track your electricity usage, visit bchydro.com/login.

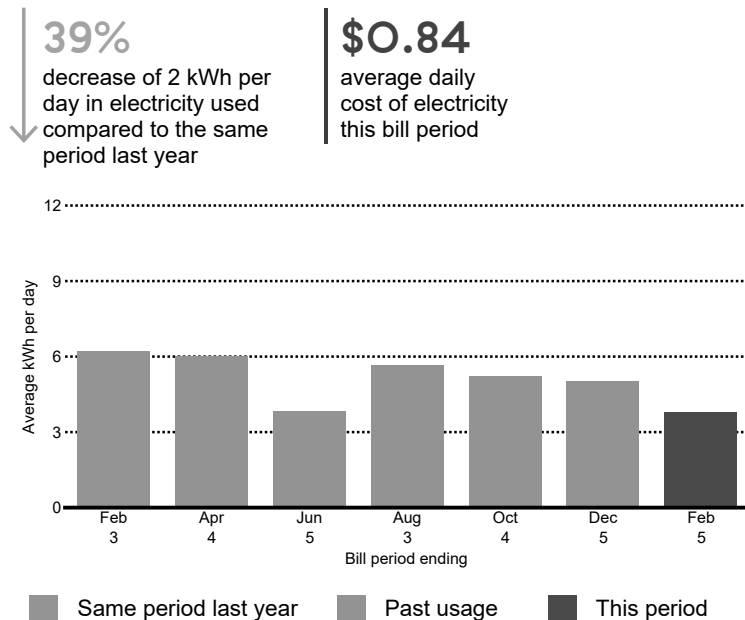
Total Due

\$55.41

Due by Feb 29, 2024

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 234 kWh from Dec 6, 2023 to Feb 5, 2024.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login—direct withdrawal from your bank account through MyHydro



Auto-pay—have your bills paid automatically from your bank account



Online banking—visit your bank's website or pay in person at your local branch



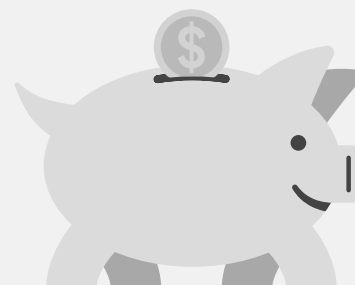
Credit card—pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives





Natural gas



You currently owe:

\$161.79

Due Saturday, Feb 24, 2024

Billing period: Jan 5 - Feb 2, 2024

Billing date: Feb 2, 2024

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

Last bill (Dec 05 - Jan 04) ————— \$103.59
Payment received (Jan 17, 2024) ————— \$103.59CR
Balance from last bill ————— \$0.00

Gas charges: Jan 5 - Feb 2, 2024

Basic charge (29 days at 0.9616 per day) ————— \$27.89^{+e0}
Daily fee that covers part of the cost of being connected to our system
Delivery (10.9 GJ at 5.093 per GJ) ————— \$55.51^{+e0}
Cost of delivering gas through our system to your home or business
Storage & transport (10.9 GJ at 0.245 per GJ) ————— \$2.67^{+e}
Cost to store and transport gas to our system
Cost of gas (10.9 GJ at 2.230 per GJ) ————— \$24.31^{+e}
Market price of the gas you used
Total gas charges ————— \$110.38

Energy taxes & fees

Municipal operating fee (0.70% of ^e amounts) ————— \$0.58^{+e}
Provided to your municipality or First Nation for our system's use of streets/property
BC carbon tax (10.9 GJ at 3.2384 per GJ) ————— \$35.30^e
Supports reduced carbon emissions
BC clean energy levy (0.40% of ⁺ amounts) ————— \$0.44
Supports clean energy technology
PST (7% of ^e amounts) ————— \$7.77
GST (5% of ^e amounts) ————— \$7.32
Total energy taxes & fees ————— \$51.41

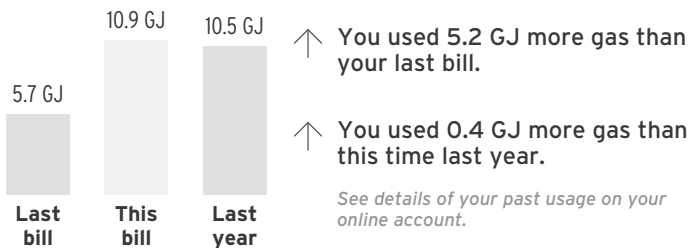
Pay ————— **\$161.79**



We're here to help

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

Your natural gas usage



Natural gas

FortisBC payment return slip

Account number: [REDACTED]
GST: R100431592

067986124076-m/

Due date: Feb 24, 2024
Amount due: \$161.79

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

Amount paid \$



Your bill highlights

Your bill for Dec 6, 2023 to Feb 5, 2024

- ✓ Thank you for your payment of \$105.31 on Dec 27, 2023.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$106.65

Due by Feb 29, 2024

Turn for bill details →

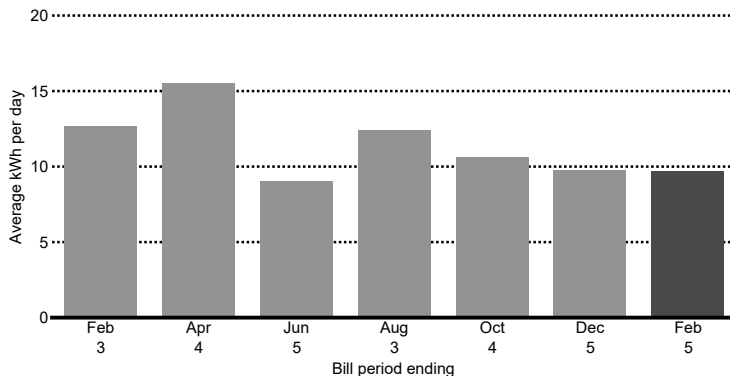
Your electricity usage over time

23%

decrease of 3 kWh per day in electricity used compared to the same period last year

\$1.58

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 600 kWh from Dec 6, 2023 to Feb 5, 2024.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login—direct withdrawal from your bank account through MyHydro



Auto-pay—have your bills paid automatically from your bank account



Online banking—visit your bank's website or pay in person at your local branch



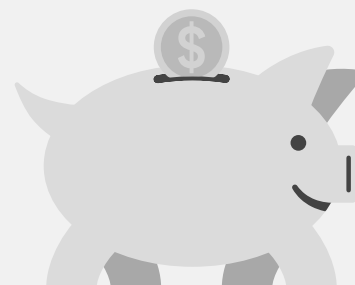
Credit card—pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives



CO Paid \$127.00

GUACAMOLE MEXICAN GRILL

10671 King George Blvd

Surrey, BC V3T2X6

17789607108

To Go

Server: [REDACTED]

Feb 26, 2024

Customer: [REDACTED]

Ticket #: 6

Item(s)

Homemade Nachos(Fresh) CA\$17.99

Premium Tacos 3 CA\$14.99

- Shrimp

Enchiladas CA\$17.99 x 2 CA\$35.98

- Pollo

Red/Green/m/m

- Red Salsa x 2

Burrito Bowl CA\$17.99 x 2 CA\$35.98

- Pollo

Subtotal CA\$104.94

bag fre CA\$0.25

GST (5%) CA\$5.25

Total CA\$110.44

Customer Copy

www.guacmexgrill.ca



Natural gas



You currently owe:

\$136.49

Due Tuesday, Mar 26, 2024

Billing period: Feb 3 - Mar 4, 2024

Billing date: Mar 4, 2024

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

Last bill (Jan 05 - Feb 02) ————— \$161.79
Payment received (Feb 21, 2024) ————— \$161.79CR
Balance from last bill ————— \$0.00

Gas charges: Feb 3 - Mar 4, 2024

Basic charge (31 days at 0.9616 per day) ————— \$29.81^{+e0}
Daily fee that covers part of the cost of being connected to our system
Delivery (8.6 GJ at 5.093 per GJ) ————— \$43.80^{+e0}
Cost of delivering gas through our system to your home or business
Storage & transport (8.6 GJ at 0.245 per GJ) ————— \$2.11^{+e}
Cost to store and transport gas to our system
Cost of gas (8.6 GJ at 2.230 per GJ) ————— \$19.18^{+e}
Market price of the gas you used
Total gas charges ————— \$94.90

Energy taxes & fees

Municipal operating fee (0.70% of ^e amounts) ————— \$0.52^{+e}
Provided to your municipality or First Nation for our system's use of streets/property
BC carbon tax (8.6 GJ at 3.2384 per GJ) ————— \$27.85^e
Supports reduced carbon emissions
BC clean energy levy (0.40% of ⁺ amounts) ————— \$0.38
Supports clean energy technology
PST (7% of ^e amounts) ————— \$6.68
GST (5% of ^e amounts) ————— \$6.16
Total energy taxes & fees ————— \$41.59

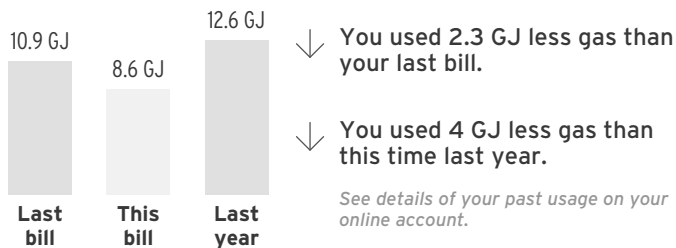
Pay ————— **\$136.49**



We're here to help

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fortisbc.com

Your natural gas usage



Natural gas

FortisBC payment return slip

Account number: [REDACTED]
GST: R100431592

065203521571-m/

Due date: Mar 26, 2024
Amount due: \$136.49

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

Amount paid \$



Interglobe Security

Unit 7, 13015-84 Avenue

Surrey BC V3W 1B3

(604)-572-0144

interglobesecurity@hotmail.com

interglobesecurity.com

GST/HST Registration No.: 892484692RT0001



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 # 129142**DATE** 01/01/2024**DUE DATE** 01/31/2024**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Monitoring Annual Monitoring January 01 to December 31	12	29.95	359.40
GSM GSM Monitoring from January 01 to December 31	12	16.95	203.40
Monitoring service purchase Daily signal test from January 01 to December 31	12	5.95	71.40

We appreciate your prompt payment.

SUBTOTAL 634.20

GST/HST @ 5% 31.71

TOTAL 665.91

BALANCE DUE **CAD 665.91**

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