

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,192.87</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,192.87</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
- 
- 
-



**Member Name: Ralston, Bruce MLA**

<b>Expense Description</b>	Friends of PICS: Gala & Fundraiser 2024 - PICS
<b>Vendor</b>	Progressive Intercultural Community Services (PICS)
<b>Amount</b>	\$150.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Final Details for Order #701-7892173-1532211

[Print this page for your records.](#)

Order Placed: March 26, 2024  
Amazon.ca order number: 701-7892173-1532211  
Order Total: \$29.10

**Shipped on March 27, 2024**

**Items Ordered**

1 of: *Janlaugh 60 Pieces Ramadan Scratch Paper Eid Mubarak Scratch Paper for Kids DIY Star Moon Lantern Ornaments with Stick and Ribbon for Muslim Islam Festive Decorations(Purple Gold)* **Price \$29.10**

Sold by: KeongZH (seller profile)

Manufacturer: Janlaugh

Condition: New

**Shipping Address:**

[Redacted Address]

Canada

**Shipping Speed:**

Standard International Shipping

**Payment information**

**Payment Method:**

Mastercard ending [Redacted]

**Billing Address:**

[Redacted Address]

Canada

**Credit Card transactions**

Item(s) Subtotal: \$29.10

Shipping & Handling: \$0.00

Total before tax: \$29.10

Estimated GST/HST: \$0.00

Estimated PST/RST/QST: \$0.00

**Grand Total: \$29.10**

MasterCard ending in [Redacted]: March 27, 2024: \$29.10

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.

Conditions of Use | Privacy Notice © 2009-2020, Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.

**Amazon  
Party Express  
& Michaels receipts for:  
Shared Hosting Event \$13.41**

[Back to top](#)

English Canada

[Help](#)

Conditions of Use Privacy Notice Interest-Based Ads  
© 1996-2024, Amazon.com, Inc. or its affiliates

save-on-foods #910  
Newton  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Gourmet Basket Small 259.96 G  
4 @ 64.99  
Card \$59.99 Save -20.00

Sub Total **\$239.96**

15% Order Discount  
239.96 @ 15.00 % -35.99  
Card \$\$ pts 204

Tax-Code	Taxable-Value	Tax-Value
GST	203.97	10.20

**BALANCE DUE \$214.17**  
Credit \$214.17  
[ ] XXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

**MLA Share = \$26.77**

TYPE: Purchase

ACCT: VISA \$ 214.17

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 04/16/2024 [REDACTED]  
REFERENCE #: 0010013100 H  
TERM: 66347435  
AUTHOR.# : 03322F  
AID: A0000000031010  
Visa Credit

01 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$55.99

More Rewards Card #XX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

=====

**Gurmukh Singh**

**INVOICE**

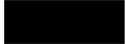
**INVOICE: 1**

**DATE: APRIL 25, 2024**

Payable to:



Delta, BC



**FOR:**

Singing services at Joint MLA Eid Event

**DESCRIPTION**

**AMOUNT**

DESCRIPTION	AMOUNT
Entertainment – Singing	\$250.00

# Bombay Banquet Hall Ltd

#200, 7475-135 Street  
Surrey, BC V3W 0M8

Date	Invoice #
2024-04-17	8442
P.O. No.	

Invoice To
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 80px; height: 15px;"></div>
MLA shared

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
216	CATERING	45.00	9,720.00
	SERVERS & CLEANUP CHARGES	1,000.00	1,000.00
1	MUSIC/DJ	500.00	500.00
	GST on sales	5.00%	561.00

GST/HST No. 859980609  EID MUBARAK EVENT		<b>Total</b>	CAD 11,781.00
		<b>Payments/Credits</b>	CAD 0.00
		<b>Balance Due</b>	CAD 11,781.00

MLA paid \$1,472.63

PhotoCulture Photo Booth Rental  
12093 201 St  
Maple Ridge BC V2X 3M4  
info.photoculture@gmail.com



**BILL TO**

[REDACTED]  
Jagrup Brar Constituency  
Office  
301A- 15930 Fraser Hwy  
Surrey BC

**INVOICE 1285**

**DATE** 17/04/2024 **TERMS** Due on receipt

**DUE DATE** 17/04/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
17/04/2024	Photo Booth	2 - hour photo booth rental - basic package	1	375.00	375.00
	Photo Booth	discount		-45.00	-45.00

**TOTAL DUE** **\$330.00**

CO share \$41.25

**INVOICE**

Date of Invoice: May 24, 2024

Invoice Number: 05242024

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Surrey-Whalley Constituency Office  
10574 King George Boulevard  
Surrey, B.C., V3T 2X3  
604-586-2740

[REDACTED]  
[REDACTED]

Item	Fee
Room Rental	\$40
	<b>TOTAL AMOUNT: \$40.00</b>

**Event:** Community Conversations – Chat with MLA Bruce Ralston

**Event Date:** May 24, 2024

**Payment Method:** Cash

**Invoice Status:** Paid

**Paid to:** [REDACTED]

**Paid by:** [REDACTED]

[REDACTED]

Signature of Biman Shrestha

Tim Hortons # 102416  
10416 King George Highway, Surrey, BC, V3T 2W8  
(604) 582-0905

Take Out  
Order #: 325

1 Muf - Asrt Dozen	\$18.99
1 Take 12 Original Blend	\$19.99

Subtotal:	\$38.98
GST:	\$1.00
Total Tax:	\$1.00

**Grand Total:** **\$39.98**

Visa:	\$39.98
Change Due:	\$0.00

Cashier: SHIFT 2

GST#: 828590588 RT001

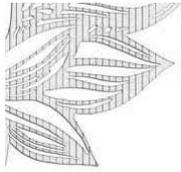
05-24-2024

Receipt #: 379107603

Order ID: 384364103

VISA	*****
Card Entry:TAP_ICC	Sequence:000137
Trans Type:Purchase	\$39.98
Term #:	203
REF #:	00000137
Application Label:	Visa CREDIT
AID #:	A0000000031010
TUR #:	000000000
TSI #:	0000
Auth #:03022F	Approved

Guest Copy  
RECEIPT



# SPIDS BALL

A FILIPINO HERITAGE MONTH GALA

June 15, 2024 (Saturday) 5PM-11PM  
Grand Ballroom, Civic Hotel, 13475 Central Ave. Surrey, BC



## INVOICE

Invoice #: 24-015  
Date: 2024 June 6  
Sponsor #: [REDACTED]

<b>Bill to:</b>	<b>Ship to:</b>
MLA BRUCE RALSTON	n/a
<b>Phone:</b> [REDACTED]	<b>Fax: (604)</b>

<b>Purchase Order #:</b>	<b>BC Society Reg. #</b>	<b>GST# / Charity#</b>	<b>Status:</b>
	[REDACTED]	N/A	DUE

Item No:	Description:	Unit Price (\$)	Price (\$)
[REDACTED]			

002	2 tickets for SPIDS Ball – A Filipino Heritage Month Gala – SPIDS 16th year Anniversary Presentation June 15, 2024 Civic Hotel	\$99	198.00
		Sub Total	
		GST (5%)	
		Shipping & Handling	
		<b>Total</b>	

Please make check payable to SPIDS or e-transfer to SPIDS (preferred) to [REDACTED]  
*Thank you for your support!*

Mailing Address: SPIDS Unit 414 10237-133 Street Surrey BC V3T 0C6  
<https://www.facebook.com/SurreyFilipinoCanadians> <https://twitter.com/SpidsSurrey>

# The Long Long Table 2024



**Dinner for one \$54.58**

Civic Plaza, 13450 104 Avenue, Surrey, BC V3T 1V8, Canada

Tuesday, 25 June 2024 from 4:30 PM to 8:00 PM (PDT)

Eventbrite Completed

Order Information

Name

Order #9855496469. Ordered by Bruce Ralston, MLA on 18 June 2024 4:07 PM

Bruce Ralston, MLA



985549646916281602299001

### Event Information:

We are delighted to save your seat(s) at The Long, Long Table. Make sure to bring your ticket(s) with you to the event. This can either be a print copy or digital copy.

We look forward to seeing you on Tuesday, June 25th!

### Registration Information:

I would like to order the Vegetarian Option  
no

I would be interested in ordering a glass of wine at this event (wine will be available at the cash bar)  
no

I would be interested in ordering a beer at this event (beer will be available at from the cash bar)  
no

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)



CHINESE  
CANADIAN  
MUSEUM  
華裔博物館

Chinese Canadian Museum Society of British Columbia

51 E Pender St  
Vancouver BC V6A 1S9  
+16042620990  
finance@chinesecanadianmuseum.ca

# INVOICE

**BILL TO**

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

**INVOICE #** AIR-403

**DATE** 14/06/2024

**DUE DATE** 29/06/2024

**TERMS** Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Event Ticket</b>	Spark Community Dinner Ticket	1	120.00	120.00

SUBTOTAL	120.00
GST REBATE 50% @ 5%	5.00
TOTAL	125.00
<b>BALANCE DUE</b>	<b>\$125.00</b>

**TAX SUMMARY**

	RATE	TAX	NET
GST Rebate 50% @ 5%		5.00	120.00

GST # 741325534 RT0001

Payments to the Chinese Canadian Museum can be made via:

-Cheque to the above address

-E-Transfer to [REDACTED]

-Visa, MC, Amex

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$33,783.32</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$33,783.32</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

# Mailchimp Receipt

# MC01589207

### Issued to

Bruce Ralston  
bruce.ralston.mla@leg.bc.ca  
Office phone:  
[REDACTED]  
Surrey, BC [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: 764020061 (Canadian  
Business ID) PST-1442-0208  
(PST ID)

### Details

**Order #** MC01589207  
**Date Paid:** March 28, 2024  
03:46 AM Vancouver

## Billing statement

---

**Essentials plan** **CA\$102.60**  
5,000 contacts

---

**Nonprofit (15%) Discount** **-CA\$15.39**  
Nonprofit Discount

---

**Tax** **CA\$6.10**  
PST  
Tax Rate: 7%

---

**Tax** **CA\$4.36**  
GST  
Tax Rate: 5%

---



**Paid** via **Visa** ending in [REDACTED] which expires [REDACTED]  
on March 28, 2024

**CA\$97.67**

---

<b>Balance as of March 28, 2024</b>	<b>CA\$0.00</b>
-------------------------------------	-----------------

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 1.36794.

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

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

# 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 # 1994  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Bruce Ralston, MLA

Address: 10574 King George Blvd, Surrey BC

Ph: 604-586-2740

---

Item	Description	Amount
	1/4 page Ramadan 2024 ad	\$200.00
GST# 84026 2752 RT 0001	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: .....

April 12, 2024

.....  
(Date)

.....  
(Signature)

INVOICE #SIGN2024-01

# WHALLEY LITTLE LEAGUE



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

DATE: April 16 . 2021

## BILL TO

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

## FOR

1 season sign renewal at Orest  
Springenatic Field

Details	AMOUNT
Sign renewal	\$400.00
Placement at Orest Springenatic Field at	\$0.00
Whalley Athletic Park, Surrey, B.C.	\$0.00
<hr/>	
	SUBTOTAL \$400.00
	TAX RATE 0.00%
	OTHER \$0.00
	TOTAL \$400.00

Make all checks payable to WHALLEY LITTLE LEAGUE

If you have any questions concerning this invoice, use the following contact information:



THANK YOU FOR YOUR BUSINESS!

**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
20738	15-04-2024	\$2,604.00	15-04-2024	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>1.Printing</b> Bruce Ralston MLA Rack Cards, print 16,900 , 4x9 on gloss card stock, Docket#18320	1	2,575.00	S	2,575.00
<b>1.Printing</b> Less \$250	1	-250.00	S	-250.00

SUBTOTAL	2,325.00
GST/HST @ 5%	116.25
PST @ 7%	162.75
TOTAL	2,604.00
BALANCE DUE	<b>\$2,604.00</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.



I.T. Productions Ltd.  
604-299-1727  
110-3060 Norland Ave  
Burnaby BC V5B 3A6



Billed To  
MLA Bruce Ralston

Date of Issue  
04/10/2024

Invoice Number  
7157

Amount Due (CAD)  
**\$735.00**

Due Date  
04/10/2024

Description	Rate	Qty	Line Total
Vaisakhi Greeting April 13-20, 2024 Spice and Rimjhim	\$50.00 +GST	14	\$700.00

Subtotal 700.00

GST (5%) 35.00  
#121664874

Total 735.00

Amount Paid 0.00

Amount Due (CAD) \$735.00

Terms  
Net 30 Days

**Akash Broadcasting Inc.**

13376 Comber Way  
 Surrey BC v3w 5v9  
 neetu@crowndistributors.ca  
 GST/HST Registration No 814922845

**INVOICE**

**BILL TO**  
 MLA Bruce Ralston Surrey Whalley Constituency Office

**INVOICE** 1678  
**DATE** 17/04/2024  
**TERMS** Due on receipt  
**DUE DATE** 17/04/2024

**SALES REP**  
 Vinnie

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 April 15- April 20 MLA Bruce Ralston-Vaisakhi Greetings 2024 14 spots	GST	1	490.00	490.00

6007	SUBTOTAL	490.00
	GST @ 5%	24.50
	TOTAL	514.50
	BALANCE DUE	<b>\$514.50</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	24.50	490.00

Sher-E-Punjab Radio Broadcasting Invoice 4174

Inc.  
1393 - 20800 Westminster Hwy  
Richmond BC V6V 2W3  
604-204-0600  
accounting@sherepunjabradio.ca  
GST/HST Registration No.:  
860376839  
Business Number 860376839



**BILL TO**  
MLA Bruce Ralston  
Surrey – Whalley Constituency  
Office  
10574 King George Blvd  
Surrey BC V3T 2X3

DATE 21/04/2024	PLEASE PAY <b>\$514.50</b>	DUE DATE 21/04/2024
--------------------	-------------------------------	------------------------

ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 Campaign Name: MLA Bruce Ralston (April 2024) From April 13 to April 20, 2024	GST	490.00

GST# 86037 6839 RT0001	SUBTOTAL	490.00
	GST @ 5%	24.50
	TOTAL	514.50

TOTAL DUE **\$514.50**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	24.50	490.00



South Asian Broadcasting Corporation Inc.  
 #201 - 8383A - 128 Street  
 Surrey, British Columbia V3W 4G1  
 Canada  
 (604) 598-9311

# INVOICE

Invoice No.: 32840  
 Date: 04/17/2024  
 Page: 1

**Sold to:**  
 H - Surrey-Whalley Constituency Office

**Ship to:**  
 Campaign: New Democrat MLA 2024 Vaisakhi

**Business No.:** 84648 6140

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	13th Apr to 20th Apr, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		1,078.00
			G - GST 5% GST			53.90
					<b>Total Amount</b>	1,131.90
					<b>Amount Paid</b>	0.00
					<b>Amount Owng</b>	1,131.90
<b>Comment:</b> Please make cheques payable to South Asian Broadcasting Corp. Inc.						



# 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 # 137301594RT0001

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2024-04-13	20076A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-04-13	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			<b>MLA Share = \$21.00</b>		

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

**This Invoice \$ 630.00**

**Thanks for your business**

**Total Balance Due \$ 630.00**

# 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



# SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

## INVOICE

### BILL TO

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

INVOICE 2024-0082  
DATE 04/04/2024  
TERMS Net 30  
DUE DATE 04/05/2024

### SALES REP

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi 2024 Pub: South Asian Post Language: English Format: Half page horizontal 4C Rate: \$630 Date: April 11, 2024	1	630.00	630.00	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	630.00
GST @ 5%	31.50
TOTAL	661.50
BALANCE DUE	<b>\$661.50</b>

**MLA Share = \$22.05**



Date 13-4-2024  
 Invoice No. 2024000016  
 GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

**0826193 BC. LTD.**  
**dba: SW MEDIA GROUP**

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



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

PHONE : [REDACTED]  
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
<b>Advertisement Charges For Vaisakhi 2024 -Half-page color Ad</b>			
<b>HP</b>	1	625.00	625.00
<b>ASIAN JOURNAL</b> Half-page color Ad - Advertisement Charges For Vaisakhi 2024			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 625.00  
 Tax Rate % 5.00  
 Tax Amount \$ 31.25  
**Total amount \$ 656.25**

**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$656.25	\$656.25	\$0.00	\$656.25

**THANKS FOR 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 # 1985  
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
	Full page Eid ul Fitr 2024 ad	\$600.00
GST# 84026 2752 RT 0001		Deposit: ..... \$600.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$30.00 .....
	MLA Share = \$24.23	Total: \$630.00

---

Remarks: .....

April 12, 2024  
.....  
(Date)

.....  
(Signature)



**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 31627**

**ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ**

**BILL TO**

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

DATE  
17-04-2024

PLEASE PAY  
\$551.25

DUE DATE  
17-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	551.25
	Other payments and credits after 14-11-2023 through 16-04-2024	-551.25
17-04-2024	Other invoices from this date	0.00
	New charges (details below)	551.25
	Total Amount Due	551.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	<b>CHP - Colour 1/2 Page (5x12 or</b> 2024 New Democrat Government Vaisakhi MLA Shared advert campaign	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**

**MLA Share = \$18.38**

THANK YOU.

Bimex Marketing & Distribution Inc.

596-7184-120th Street  
Surrey, BC. V3W 0M6 CANADA

# Invoice

Date	Invoice #
2024-04-26	A-10062

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN FULL PAGE ADVERTISING		600.00	600.00
Eid ul fitr			
GST On Sales		5.00%	30.00
		<b>Total</b>	\$630.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$630.00



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

# Invoice

Number A240402V

Date 4/15/2024

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13 APRIL 2024..-VAISAKHI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST:782772693	HPC	\$600.00	\$600.00
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

**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
20690	31-03-2024	CAD 525.00	30-04-2024		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Vaisakhi Greetings April 13, 2024	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

79794 7322 RT 0001

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

IN ACCOUNT WITH

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

Invoice date: 4/16/2024

Invoice no.: 52722

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024	To Display Advertisement - Passover issue  Page Number(s) 8  holiday greetings  Note: price includes full colour at a discount	5 cols x 13 Inch(s)	\$1,550.00 <i>per insertion</i>
		SubTotal	\$1,550.00
		taxes	\$77.50
		<b>TOTAL</b>	<b>\$1,627.50</b>

GST No. 874083827 RT0001  
Please make all cheques payable to JEWISH INDEPENDENT  
Payments may also be made by etransfer to [REDACTED]

**CO Paid \$49.32**

## Advertisement -Happy Vaisakhi inisertion on April 13, 2024 on page 4

Please view the attached tearsheet for your reference.

### Customer

New Democrat BC Govt Caucus  
BCNDP

166 East Annex 501 Belleville Street  
Victoria British Columbia V5V 1X4

### Invoice Details

PDF created April 18, 2024  
\$420.00

### Payment

Due May 18, 2024  
\$420.00

Items	Quantity	Price	Amount
Happy Vaisakhi half page advt	1	\$400.00	\$400.00
Subtotal			\$400.00
GST			\$20.00

**Total Due \$420.00**

# CO Paid \$14.00

Pay online

To pay your invoice go to [redacted]  
Or open the camera on your mobile device and place the QR code in the camera's view.



# Indo Canadian Times Inc.

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

INVOICE

NO:

DATE: 13850

04/11/2024

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt Caucus(2021-525)

New Democrat BC Govt Caucus(2021-525)

166-East Annex  
501-Belleville Street  
Victoria, BC  
V8Y 1X4

166-East Annex  
501-Belleville Street  
Victoria, BC  
V8Y 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings Full page advt.in April 11/2024 issue pg 06 G	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	<b>551.25</b>
				GST# 80044 0596 RT0001	

## CO Paid \$18.37

**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
20750	01-05-2024	\$3,892.00	01-05-2024	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>1. Printing</b> Taking Action for People in Surrey, 28,200 pieces 8x10 full color 100lb, Docket#18340	1	3,475.00	S	3,475.00

SUBTOTAL	3,475.00
GST/HST @ 5%	173.75
PST @ 7%	243.25
TOTAL	3,892.00
BALANCE DUE	<b>\$3,892.00</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.

# Mailchimp Receipt

# MC01712745

### 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](http://www.mailchimp.com)  
Tax ID: 764020061 (Canadian  
Business ID) PST-1442-0208  
(PST ID)

### Details

**Order #** MC01712745  
**Date Paid:** April 28, 2024  
02:41 AM Vancouver

## Billing statement

---

**Essentials plan**  
5,000 contacts

**CA\$103.26**

**Nonprofit (15%) Discount**  
Nonprofit Discount

**-CA\$15.49**

**Tax**  
PST  
Tax Rate: 7%

**CA\$6.14**

**Tax**  
GST  
Tax Rate: 5%

**CA\$4.39**

**Paid via Visa** ending in [REDACTED] which expires [REDACTED]

**CA\$98.30**



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
4/5/2024	24046		██████████	30 Days	5/5/2024
Qty	Description		Rate	Amount	
1	Full Page 10 x15 inches Height Size Colour Ad for issue # 620-April 5, 2024  Premier David Eby and your BC NDP MLAs Wish you A Happy Eid ul Fitr!  GST On Sales		600.00	600.00	
	<b>MLA Share = \$24.23</b>		5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				<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		

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 5130**

**DATE 18/04/2024 TERMS Net 30**

**DUE DATE 18/05/2024**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2024	1	GST	625.00	625.00
DATE: April 12, 2024				
SIZE/TYPE: Half-Page/Full Colour				
NOTES: Ad booked by [REDACTED]				

SUBTOTAL	625.00
GST @ 5%	31.25
TOTAL	656.25
<b>TOTAL DUE</b>	<b>\$656.25</b>

**MLA Share = \$21.87**

Vancouver BC Bus Transit  
 3280 Production Way  
 Burnaby  
 PHONE: (604)444-4900  
 FAX: (604)528-6251

**THE LAMAR COMPANIES**  
**Lamar Transit Advertising Canada, Ltd.**  
**Produce, Install and Maintain Contract**

Date: 4/30/2024  
 New/Renewal: NEW

Contract No. [REDACTED]

Customer Name: **MLA BRUCE RALSTON**  
 Street Address:

Advertiser: **MLA BRUCE RALSTON**  
 Cust A/C # [REDACTED] Nat'l/Local: LD

Mailing Address: **10574 KING GEORGE BLVD**

Term: **Short Term Space Only** Service Date: 5/20/2024

City: **SURREY** St: **BC** Zip: **V3T 2X3**

Contact Person: **Bruce Ralston, MLA**

Phone: **(604)586-2740**

Fax:

Campaign:

Total Camp. Invest.: **\$7,754.25**

Email: **bruce.ralston.MLA@leg.bc.ca**

**Advertiser/Agency Agrees to purchase the following:**

**Produce and Install:** Lamar Transit Advertising Canada, Ltd. ("Lamar") agrees to produce and install the below described transit advertising display(s) (hereinafter called the "Display"), in conformity with the specifications and conditions set forth herein. Advertiser or Advertising Agency agrees to pay the billing rate indicated below for the four (4) week periods specified. Contract scheduled to commence on dates stated on this document. If production or installation is delayed, contract to commence for the term noted beginning on the day immediately following completion of posting. Rate includes original basic copy only. In addition, Advertiser or Advertising Agency agrees to pay all taxes applicable to this contract. Additional charges will apply as approved by Advertiser or Advertising Agency.

**Space and Maintenance:** Lamar Transit Advertising Canada, Ltd. ("Lamar") further agrees to provide space and maintain the Display in conformity with the specifications and conditions set forth herein.

Advertiser or Advertising Agency acknowledges that all representations and all agreements not herein set forth in writing are deemed waived. This contract shall not be binding upon Lamar until executed by an Officer or designee of Lamar. This Transit Advertising Display Contract is subordinate to the contract between the relevant transit Authority and Lamar.

**SKYTRAIN POSTERS IN CANADA**

Company #: 634	Investment Per Serv Period: \$2,110.00	Market: VANCOUVER	Market Code: 70
Local A [REDACTED]		Alt AE: [REDACTED]	PO #: [REDACTED]
Design: [REDACTED]		Booking Type: Guaranteed	
Daily GRPs: 0	Inv Item: 3080	Qty: 2	Tax: 105.50
<b>Service Dates:</b> 05/20/24-08/11/24 - 3 cycles			

**SKYTRAIN POSTERS IN CANADA**

Company #: 634	Investment Per Serv Period: \$1,055.00	Market: VANCOUVER	Market Code: 70
Local AE [REDACTED]		Alt AE: [REDACTED]	PO #: [REDACTED]
Design: Gateway and Surrey Central		Booking Type: Guaranteed	
Daily GRPs: 0	Inv Item: 3080	Qty: 2	Tax: 52.75
<b>Service Dates:</b> 08/12/24-08/25/24 - 1 cycles			

**Special Provisions:**

This Space Contract goes with Production Contract [REDACTED] This contract subject to approval of creative by Lamar and Transit Authority.

**Investment Schedule**

Year	Invoice Date	Service Period	Total Investment
2024	05/20/2024	05/20-06/16	\$2,215.50
	06/17/2024	06/17-07/14	\$2,215.50
	07/15/2024	07/15-08/11	\$2,215.50
	08/12/2024	08/12-08/25	\$1,107.75

\* Custom Invoicing Date

~ THE REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY ~



ENTERED MAY 06 2024

THE **LAMAR** COMPANIES  
Lamar Transit Advertising Canada, Ltd.  
CONTRACT

Vancouver BC Bus Transit  
3280 Production Way  
Burnaby  
PHONE: (604)444-4900  
FAX: (604)528-6251

Date: 4/30/2024  
New/Renewal: NEW

Contract No. [REDACTED]

Customer Name: **MLA BRUCE RALSTON**

Advertiser: **MLA BRUCE RALSTON**

Street Address:

Cust A/C #: [REDACTED]

Nat'l/Local: LD

Mailing Address: **10574 KING GEORGE BLVD**

Term: **Production One  
Time Purchase**

Service Date: 6/3/2024

City: **SURREY**

St: **BC**

Zip: **V3T 2X3**

Contact Person: **Bruce Ralston, MLA**

Phone: **(604)586-2740**

Fax:

Campaign:

Total Camp. Invest.: **\$445.20**

Email: **bruce.ralston.MLA@leg.bc.ca**

**Advertiser/Agency Agrees to purchase the following:**

<b>Space:</b>	Lamar Transit Advertising Canada, Ltd. ("Lamar") agrees to provide space for the below described transit advertising display(s) (hereinafter called the "Display"), in conformity with the specifications and conditions set forth herein. For this, Advertiser or Advertising Agency agrees to pay the billing rate indicated for the four (4) week periods specified below. In addition, Advertiser or Advertising Agency agrees to pay all taxes applicable to this contract. Advertiser or Advertising Agency agrees to furnish own materials. All materials must be delivered to location(s) designated by Lamar at least ten (10) days prior to start date. Contract scheduled to commence on dates stated on this document. If production or installation is delayed, contract to commence for the term noted beginning on the day immediately following completion of posting.
<b>Production:</b>	Advertiser/Advertising Agency agrees to pay all taxes applicable to this agreement. Order, pricing and acceptance are based on art supplied to our specifications. Approved art for this contract must be supplied at least 21 days in advance of the start date designated in the space-only agreement, to allow for timely production and posting. If production is delayed due to artwork, Advertiser/Advertising Agency will remain responsible for payments under the space obligation. All invoices are due and payable when rendered or date of shipment, whichever is later.

Advertiser or Advertising Agency acknowledges that all representations and all agreements not herein set forth in writing are deemed waived. This contract shall not be binding upon Lamar until executed by an Officer or designee of Lamar. This Transit Advertising Display Contract is subordinate to the contract between the relevant transit Authority and Lamar.

**SKYTRAIN POSTERS IN CANADA (Vinyl)**

Company #: 634	Investment Per Serv Period: \$424.00	Market: VANCOUVER	Market Code: 70
Local A: [REDACTED]	Product: New Vinyl / Flex Order	Alt AE: [REDACTED]	PO #: [REDACTED]
Qty: 2	Rate Per Unit: 212.00	Description: Gateway and Surrey Central	Freight: 0.00 Tax: 21.20 Inv Item: 3080
<b>Service Dates:</b>	06/03/24		

**Special Provisions:**

This Production Contract goes with Space Contract [REDACTED] This contract subject to approval of creative by Lamar and Transit Authority. Installation is included in Production.

**Investment Schedule**

Year	Invoice Date	Service Period	Total Investment
2024	06/03/2024	06/03	\$445.20

\* Custom Invoicing Date

- THE REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY -



**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	2024-04-13
Invoice #	78088
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-04-13

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

Total	\$630.00
Balance Due	\$630.00

CO paid \$21

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

Canadian Punjab Times Inc.

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

# Invoice

Date	Invoice #
4/19/2024	3934

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT APRIL 19-2024	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

**Total** \$525.00

# Mailchimp Receipt

# MC01832883

### Issued to

Bruce Ralston

Office phone:

14461 115th Avenue

Surrey, BC V3R 5Y2

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)

GST/HST ID: 764020061

PST ID: PST-1442-0208

### Details

**Order #** MC01832883

**Date Paid:** May 28, 2024

02:38 AM Vancouver

### Billing statement

**Essentials plan**

**CA\$103.58**

5,000 contacts

**Nonprofit (15%) Discount**

**-CA\$15.54**

Nonprofit Discount

**Tax**

**CA\$6.16**

PST

Tax Rate: 7%

**Tax**

**CA\$4.41**

GST

Tax Rate: 5%

**Paid via Visa** ending in [REDACTED] which expires [REDACTED]

**CA\$98.61**

**KRPI Radio Broadcasting Inc.**  
P.O. Box 71137 7921-120th street  
Delta BC V4C 8E7  
+1 7789561510  
accounting@kpiradio.com  
www.kpiradio.com  
GST/HST Registration No.: 830552592



# INVOICE

## BILL TO

MLA Bruce Ralston  
Surrey – Whalley  
Constituency Office  
10574 King George Blvd  
Surrey BC V3T 2X3

**INVOICE #** 6472

**DATE** 05-06-2024

**DUE DATE** 05-06-2024

**TERMS** Due on receipt

## ACCOUNT MANAGER

AM

DATE	ACTIVITY	RATE	TAX	AMOUNT
	<b>Services</b> ADVERTISING: 3rd June to 28th June 2024 Campaign Name: MLA Bruce Ralston (June 2024)	1,100.00	GST	1,100.00

-----  
SUBTOTAL 1,100.00  
GST @ 5% 55.00  
TOTAL 1,155.00  
BALANCE DUE **CAD 1,155.00**

Sher-E-Punjab Radio Broadcasting Invoice 4333

Inc.  
1393 - 20800 Westminster Hwy  
Richmond BC V6V 2W3  
604-204-0600  
accounting@sherepunjabradio.ca  
GST/HST Registration No.:  
860376839  
Business Number 860376839



**BILL TO**  
MLA Bruce Ralston  
Surrey – Whalley Constituency  
Office  
10574 King George Blvd  
Surrey BC V3T 2X3

DATE 05/06/2024	PLEASE PAY <b>\$2,310.00</b>	DUE DATE 05/06/2024
--------------------	---------------------------------	------------------------

ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 Campaign Name: MLA Bruce Ralston (June 2024) From June 3 to June 28, 2024	GST	2,200.00

GST# 86037 6839 RT0001	SUBTOTAL	2,200.00
	GST @ 5%	110.00
	TOTAL	2,310.00

TOTAL DUE **\$2,310.00**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	110.00	2,200.00



South Asian Broadcasting Corporation Inc.  
 #201 - 8383A - 128 Street  
 Surrey, British Columbia V3W 4G1  
 Canada  
 (604) 598-9311

# INVOICE

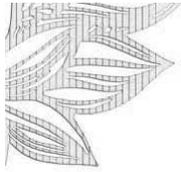
Invoice No.: 33111  
 Date: 06/05/2024  
 Page: 1

Sold to: H - MLA Bruce Ralston

Ship to: MLA Bruce Ralston

Business No.: 84648 6140

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	3rd Jun to 28th Jun, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		3,080.00
			G - GST 5% GST			154.00
					<b>Total Amount</b>	<b>3,234.00</b>
					<b>Amount Paid</b>	<b>0.00</b>
<b>Comment:</b> Please make cheques payable to South Asian Broadcasting Corp. Inc.					<b>Amount Owng</b>	<b>3,234.00</b>



# SPIDS BALL

A FILIPINO HERITAGE MONTH GALA

June 15, 2024 (Saturday) 5PM-11PM  
Grand Ballroom, Civic Hotel, 13475 Central Ave. Surrey, BC



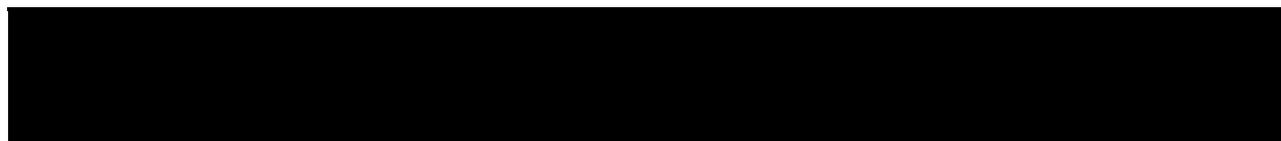
## INVOICE

Invoice #: 24-015  
Date: 2024 June 6  
Sponsor #: [REDACTED]

<b>Bill to:</b>	<b>Ship to:</b>
MLA BRUCE RALSTON	n/a
<b>Phone:</b> [REDACTED]	<b>Fax: (604)</b>

<b>Purchase Order #:</b>	<b>BC Society Reg. #</b>	<b>GST# / Charity#</b>	<b>Status:</b>
	[REDACTED]	N/A	DUE

Item No:	Description:	Unit Price (\$)	Price (\$)
001	1 full page Souvenir Program ad for SPIDS Ball – A Filipino Heritage Month Gala – SPIDS 16 <sup>th</sup> year Anniversary Presentation June 15, 2024 Civic Hotel	\$200	\$200.00



Sub Total	
GST (5%)	
Shipping & Handling	
<b>Total</b>	

Please make check payable to SPIDS or e-transfer to SPIDS (preferred) to [REDACTED]  
*Thank you for your support!*

Mailing Address: SPIDS Unit 414 10237-133 Street Surrey BC V3T 0C6  
<https://www.facebook.com/SurreyFilipinoCanadians> <https://twitter.com/SpidsSurrey>

**Akash Broadcasting Inc.**

13376 Comber Way  
Surrey BC V3W 5V9  
neetu@crowndistributors.ca  
GST/HST Registration No 814922845

**INVOICE**

BILL TO  
MLA Bruce Ralston Surrey Whalley Constituency Office

INVOICE 2032  
DATE 05/06/2024  
TERMS Net 30  
DUE DATE 05/07/2024

SALES REP



SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 June 03- June 29 MLA Bruce Ralston-New Democrat MLA 40 spots	GST	1	1,800.00	1,800.00

6233	SUBTOTAL	1,800.00
	GST @ 5%	90.00
	TOTAL	1,890.00
	BALANCE DUE	<b>\$1,890.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	90.00	1,800.00

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 164.69
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 156.85
Ordered By	_____	Tax Amount: GST	\$ 7.84
Campaign Number	18936	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 164.69
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on June 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: [credit.support@blackpress.ca](mailto:credit.support@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 -----



Account Number:	██████████
Invoice Number:	BPI148645
Invoice Date:	31 May 2024
Payment Due:	\$ 164.69

**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](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:

BPI148645

Invoice Date:

31 May 2024

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Cloverdale Reporter - Display ROP	9 May 2024	9 May 2024	RODEO	Rodeo Days		1	\$ 156.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 7.84

# 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 # 2045  
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
Eid ul Adha 2024 ad		\$200.00
GST# 84026 2752 RT 0001	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: .....

June 15, 2024

.....  
(Date)

.....  
(Signature)



I.T. Productions Ltd.  
604-299-1727  
110-3060 Norland Ave  
Burnaby BC V5B 3A6



Billed To  
Surrey-Whalley Constituency  
Office  
MLA Bruce Ralston

Date of Issue  
06/11/2024  
  
Due Date  
06/11/2024

Invoice Number  
7188

Amount Due (CAD)  
**\$1,365.00**

Description	Rate	Qty	Line Total
New Democrat MLA June 2024 i Radio advert campaign June 3-28, 2024	\$65.00 +GST	20	\$1,300.00
	\$0.00	1	\$0.00
	Subtotal		1,300.00
	GST (5%) #121664874		65.00
	Total		1,365.00
	Amount Paid		0.00
	Amount Due (CAD)		\$1,365.00

Terms  
Due Now - Payable to I.T. Productions Ltd.



Frederickson Graphics Inc.  
7561 134A Street  
Surrey, BC V3W 7B3  
604-572-8558  
newton@mmpbc.ca  
www.mmpbc.ca

### Invoice

Invoice Number 114807  
Invoice Date 2024-06-21

Bill to: Bruce Ralston MLA Surrey-Whalley  
[Redacted]  
10574 King George Boulevard  
SURREY, BC V3T 2X3

Ship to: Canada Post  
Local Deposit Location

Phone: [Redacted]  
Email: [Redacted]

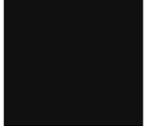


1 Canada Post Paper work and Delivery to Post Office (Job 263712)	\$125.00
30,685 Postcards (Includes 50 to go Back to their Office) (Job 263711)	\$3,823.34

Invoice Subtotal:	\$3,948.34
GST 5%:	\$197.42
7.0000% PST:	\$276.38
Invoice Total:	\$4,422.14

**Balance Due: \$4,422.14**

**Click or Scan the QR Code  
to Pay Online**



Terms: COD  
Please pay from this invoice.  
Thank you for your business.

GST/PST: BN895548618

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$13,011.22</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13,011.22</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)  
-  
-  
-  
-



**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

**Customer Client** 2

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)**

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: 2024/04/16 18:59 EDT

**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	Start Date de liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2024/04/17	16,858	30.00 g	\$0.18000				\$3,034.44
<b>TOTAL</b>			<b>16,858</b>	<b>505.74 kg</b>					<b>\$3,034.44</b>
<b>Deposit Type / Type de dépôt</b>		<b>Direct to DI / Directement aux IL</b>		<b>Base Charges / frais de base</b>				<b>\$3,034.44</b>	
				<b>SMB Savings / Épargnes PME</b>				<b>-\$455.17</b>	
				<b>Sub-total Before Taxes / Total partiel avant les taxes</b>				<b>\$2,579.27</b>	
				<b>GST/TPS \$128.96 HST/TVH \$0.00 PST/TVP \$0.00</b>				<b>\$128.96</b>	
				<b>Total Amount Due to CPC / Montant total dû à la SCP</b>				<b>\$2,708.27</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.

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

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 # N° SCP TPS 119321495

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



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>95430973</b>	<b>31-Mar-2024</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

ShipTo [REDACTED] Invoice # 95430973 Bill To [REDACTED] Invoice Date 2024.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # R107864738				5.000 %	2.98
Total (CAD)				3.13	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
 Victoria (250) 384-2215  
 Nanaimo (250) 714-0004  
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
 Website: www.harbourair.com  
 2024-04-22 11:13:49 AM  
 GST: 84295 5858 RT0001

## CUSTOMER COPY

Booking [REDACTED]

Monday, April 22, 2024  
 1 Freight / 1  
 KK - Confirmed

Flight [REDACTED] Twin Otter  
 Departs [REDACTED] @ Vancouver Harbour  
 Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 8146734

- 1 All Skeds : Freight Sustaina \$0.25 CAD
- 1 Freight CXH-YWH : NextDay : \$16.00 CAD



Goods and Services Tax \$0.81 GST

Grand Total \$17.06 CAD

### Payment Information:

Master Card \$17.06 CAD

Date/Time 2024-04-22 [REDACTED]  
 Station HRA01S11  
 Terminal ID W66308346  
 Action Purchase  
 Card Type M/C  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount \$17.06  
 Authorization 00265Z  
 Message APPROVED - THANK YOU  
 Trace Number 0015580010  
 Response 01-005/APPROVED 00265Z

## CUSTOMER COPY

\*\*\* TRANSACTION RECORD \*\*\*



# DOLLARAMA

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

PANASONIC AA	073096300071	2.00 FP
EcoFee	40024	0.24 FP
SUBTOTAL		\$2.24
GST 5%		\$0.11
PST 7%		\$0.16
<b>TOTAL</b>		<b>\$2.51</b>

**MASTERCARD**  
 TYPE: PURCHASE  
 ACCT: MASTERCARD

AMOUNT: \$ 2.51

CARD NUMBER: [REDACTED]  
 DATE/TIME: 24/04/26 [REDACTED]  
 REFERENCE #: 66354774 0010012570 H  
 AUTHOR. #: 00360Z  
 INVOICE NUMBER: 9629  
 MASTERCARD  
 A0000000041010  
 0000008001

01/027 APPROVED - THANK YOU  
 NO SIGNATURE TRANSACTION  
 -- IMPORTANT --  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES  
 (WHEN APPLICABLE)  
 NO EXCHANGE  
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
 2024-04-26 [REDACTED] 9629  
 001187 01  
 Questions/Comments: client@dollarama.com  
 WE'RE HIRING! Visit www.dollarama.com

# Michael's

MICHAEL'S STORE #3985  
2488 FINE GEORGE HWY BLVD #201  
SURREY, BC V4W 0P9

8 9641 6615 1459 8151 1111 8166 1740 0754



100 CALL 811 885 054 04/11/24

### ITEM INFORMATION

Order ID: 8926424001851

Ballroom Case # 7 can 00014045470865

Req 54.99 1 @ 54.99 54.99

Black Engine With M 00688940027093

Req 24.99 1 @ 24.99 24.99

Black Top Frame B 00430160084254

Req 34.99 1 @ 34.99 34.99

YOU SAVED .00

### PURCHASE SUMMARY

SUBTOTAL 114.97

GST R135299063 5% 5.75

PST 7% 8.05

TOTAL 128.77

ACCOUNT NUMBER

debit 128.77

APPROVAL: DRVONK Chin ONLINE

Application label: Interac

AID: A000002771010

TVR: 0080000000

TSI: F800

This receipt expires at 60 days on 06/11/24

Receipt expires in 60 days from date of purchase.  
GOOD-UP AT <http://MICHAEL'S.CA> OR LIKE US ON  
FACEBOOK TO GET FIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

THANK YOU! DR. PROFFER, AT MICHAEL'S  
150 days 11/11/23-12/31/23 best wishes, they are considered  
final, sold AS IS and are not  
returnable for a refund or exchange.

Dear Valued Customer:

My back, return and coupon policies are available  
at <http://Michael's.ca> and in-store at registers.

04/12/24

Bruce  
frame for  
proclamation

24.99  
+ 3.00  
-----  
\$27.99



# DOLLARAMA

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

FILE FOLDER	667888448272	1.75	FP
4 PORTFOLIOS	667888191529	1.25	FP
4 PORTFOLIOS	667888191529	1.25	FP
4 PORTFOLIOS	667888191529	1.25	FP
4 PORTFOLIOS	667888191529	1.25	FP
SUBTOTAL		\$6.75	
GST 5%		\$0.34	
PST 7%		\$0.47	
<b>TOTAL</b>		<b>\$7.56</b>	
<b>VISA</b>		<b>\$7.56</b>	

TYPE: PURCHASE  
ACCT: VISA

AMOUNT: \$ 7.56

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/04/18  
REFERENCE #: 66354775 0010019310 H  
AUTHOR. #: 01472F  
INVOICE NUMBER: 1883  
Visa CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-04-18

001187 02

1883

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)



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>95451114</b>	<b>30-Apr-2024</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

Product #	Description	Quantity	Price/Unit	Amount	Tax	
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G	
Subtotal				2.98		
GST/HST # R107864738				5.000 %	2.98	0.15
Total (CAD)						3.13

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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



**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

**Accepting Location Lieu de dépôt** 1

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: [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)**

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: 2024/05/06 16:20 EDT

**Deposit Summary / Sommaire du dépôt**

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZVTY 32003 17664 06990 00000 0000

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 / Référence centre de coûts	Reference /	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. /		Transportation / Transport		Total Cost (\$) / Total des frais (\$)
								\$ / Piece / \$ / article	Pieces / Articles	\$ / Piece / \$ / article		
00005			2024/05/06	28,465	30.00 g	\$0.18000						\$5,123.70
<b>TOTAL</b>				<b>28,465</b>	<b>853.95 kg</b>							<b>\$5,123.70</b>

**Deposit Type / Type de dépôt**  
**Direct to DI / Directement aux IL**

<b>Base Charges / frais de base</b>	<b>\$5,123.70</b>
<b>SMB Savings / Épargnes PME</b>	<b>-\$768.56</b>
<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$4,355.14</b>
<b>GST/TPS \$217.76 HST/TVH \$0.00 PST/TVP \$0.00</b>	<b>\$217.76</b>
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$4,572.90</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.

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: \_\_\_\_\_

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 # N° SCP TPS 119321495

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



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: BCMACCT@Victoria1.gov.bc.ca

**Repeat Printout**

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95299876</b>	<b>31-Aug-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

ShipTo [REDACTED] Invoice # 95299876 Bill To [REDACTED] Invoice Date 31.08.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G

Subtotal				1.90	
GST/HST # R107864738	5.000 %		1.90	0.10	
Total (CAD)				2.00	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.

# LONDON DRUGS

LD LONDON STATION 604 448 4808  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

SUGAR SHEET PAPER	10.99	B
CANON PHOTO MATTE	15.99	B
STASH TEA	5.49	
TWININGS TEA	4.49	
TWININGS TEA	4.49	
SOFTSOAP	5.99	B
**** TAX	3.96	BAL 51.40
VF MasterCard		51.40
XXXXXXXXXX		

AUTH: 08070Z  
CHANGE .00  
(P)ST 2.31  
(G)ST 1.65  
5/17/24 10:26 0008 91 0068 073691  
(B)OTH = G.S.T P.S.T  
LONDON DRUGS LIMITED GST #R103378972



051724 1026 0008 0091 0068

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

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #08  
10348 KING GEORGE BLVD  
SURREY, BC  
V3T 2W5

CASH REG.: 091 EMPLOYEE: 73691 1

NO.: XXXXXXXXXXXX

AMOUNT \$51.40

MASTERCARD PURCHASE

05/17/24 AUTH: 08070Z  
REFERENCE: 66272838 0010022200 H

APL: MASTERCARD  
APN:  
AID: A0000000041010  
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:



#111 - 3950 191 Street, Surrey, BC V3Z 0Y6

Tel 604.800.4117 | Fax 604.608.2918 www.onesourceofficesupplies.com

# INVOICE

131535

PO: [REDACTED]

<b>Customer Number:</b>	BRUC00	<b>Invoice Number:</b>	131535	<b>Invoice Date :</b>	06/03/2024
-------------------------	--------	------------------------	--------	-----------------------	------------

Sold To: BRUCE RALSTON MLA  
 10574 KING GEORGE BLVD  
 (SURREY-WHALLEY CONSTITUENCY OFFICE)  
 CONSTITUENCY OFFICE)  
 V3T 2X3

Ship To: BRUCE RALSTON MLA  
 10574 KING GEORGE BLVD  
 Jess Dela Cruz, Constituency Assistant  
 SURREY, BC V3T2X3

ATTN [REDACTED]

<b>Contact Name:</b>	[REDACTED]	OFFICE HOUR: 9:30-4:30			
<b>Contact Phone:</b>	[REDACTED]				
<b>Customer PO:</b>	[REDACTED]	<b>Order Date:</b>	05/31/2024		
<b>Terms:</b>	NET 30	<b>SubAccount:</b>	[REDACTED]		
<b>Clerk:</b>	[REDACTED]	<b>Sales Rep. Name:</b>	[REDACTED]		

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PPL851192	COPY PAPER WHITE,LTR SIZE	BX	1		1	60.00	60.00

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

<b>Sub Total:</b>	60.00
<b>GST:</b>	3.00
<b>PST:</b>	4.20
<b>Total:</b>	67.20

THANK YOU FOR YOUR CONTINUED SUPPORT

Muji Canada  
4820 Kingsway  
Burnaby, BC  
V5H 4J2  
(604) 838-8180  
Purchase

May 30, 2024  
VISA \*\*\*\*\*  
TID: 19017095 Entry: Tap EMV (H)  
Sequence: 001 048 Response: 01-027  
Auth#: 01143F  
Batch: 001

Amount \$ 27.78

Total \$ 27.78

A0000000031010 Visa CREDIT

Approved  
Signature Not Required

Important: Retain this copy for your records.

CUSTOMER COPY

**MUJI**  
無印良品

**MUJI METROTOWN**  
4700 Kingsway  
Burnaby, BC V5H 4M1  
Phone: 604-838-8180

**MUJI CANADA LIMITED GST # 80932 0237 RT0001**

**Receipt #: 1238764**

Receipt Date: 30/05/2024

Cashier: [REDACTED]

Station: 8

ITEM CODE	PRICE	QTY	TOTAL PRICE	
4550583366728	5.90	1	5.90	
STICKY INDEX TAB THICK FILM TY				
4547315187362	18.90	1	18.90	
GEL INK BALLPOINT PEN CAP TYPE				
			<b>Sub Total \$:</b>	<b>24.80</b>
			GST	1.24
			PST	1.74
<b>Total Qty Sold: 2</b>			<b>TOTAL \$:</b>	<b>27.78</b>

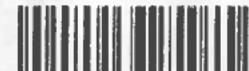
Credit Card -VISA : \$ 27.78

THANK YOU FOR SHOPPING AT MUJI.  
[www.muji.com/ca](http://www.muji.com/ca)

[REDACTED] Scan the QR code below to sign up for TEXT ALE  
10% off your first online purchase, as well as access to  
exclusive deals, exciting news, new product launches and more!

**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](http://www.muji.com/ca).



TRANSACTION RECORD

SURREY STN MAIN  
10688 KING GEORGE BLVD  
SURREY, BC V3T 2Y0

Canada Post/Postes Canada  
SURREY STN MAIN  
10688-KING GEORGE BLVD  
SURREY, BC V3T 2Y0  
GST/TPS#119321495

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 51.98

2024/06/18  
CC649333

W/G 2

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2024-06-18  
REFERENCE #: 0010016140 H  
AUTH #: 09517F  
Visa CREDIT  
A000000031010  
INVOICE NUMBER 2175749

G/S 1 @ \$49.50 \$49.50  
WILDFLOWERS COIL 50/ROUL 50 FLEURS SAUV

SUBTL/SOUS-TOTAL \$49.50  
GST/TPS \$2.48  
TOTAL \$51.98

01 Approved - Thank You 027

FF / DT 23

Visa \$51.98

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

Receipt required for all eligible returns  
within 30 days of purchase./  
Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat.

Tell us how we did today. Complete the  
survey at canadapostsurvey.ca or text  
survey to 55555 and enter to WIN one of  
two \$250 Prepaid Visa Cards. (Standard  
message and data rates would apply for  
text message.)/

Parlez-nous de votre expérience  
aujourd'hui. Répondez au sondage sur le  
site sondagepostescanada.ca ou envoyez un  
message texte à sondage au 55555 et courez  
la chance de GAGNER l'une des deux cartes  
Visa prépayées de 250\$. (Les frais  
standard pour les messages textes et les  
données s'appliquent.)

2124-10649333-2-2175749-12



Frederickson Graphics Inc.  
7561 134A Street  
Surrey, BC V3W 7B3  
604-572-8558  
newton@mmpbc.ca  
www.mmpbc.ca

### Invoice

Invoice Number 114808  
Invoice Date 2024-06-21

Bill to: Bruce Ralston MLA Surrey-Whalley  
[Redacted]  
10574 King George Boulevard  
SURREY, BC V3T 2X3

Ship to: Canada Post  
Local Deposit Location

Phone: [Redacted]  
Email: [Redacted]



30,635 Postage - Unaddressed Neighbourhood Mail - .17 per piece (Homes, Apartments)  
(Job 263714) \$5,207.95

Invoice Subtotal: \$5,207.95  
GST 5%: \$260.40  
Invoice Total: \$5,468.35

**Balance Due: \$5,468.35**

**Click or Scan the QR Code  
to Pay Online** 

Terms: COD  
Please pay from this invoice.  
Thank you for your business.

GST/PST: BN895548618

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$45.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$45.70</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

— TRANSACTION RECORD —

**NW105**

13119 84 AVENUE 107  
SURREY BC  
V3W1B3

Newton Whalley Hi Way Taxi Ltd  
604-581-1111

**Purchase**

Jun 14, 2024  
MASTERCARD \*\*\*\*\*  
Entry: Tap EMV (H)  
Ref#: 207-0SF3HO45JR634VM  
Auth#: 039445 Response: 01-027  
Order: MGO1718410033861  
Username:

**Amount \$ 22.85**

A0000000041010 MASTERCARD  
TVR 0000008001

**Approved**

FF/DT 21  
Signature Not Required

GST #103871505

Important: Retain this copy for  
your record

— TRANSACTION RECORD —

**NW48**  
13119 84 AVENUE 107  
SURREY BC  
V3W1B3

Newton Whalley Hi Way Taxi Ltd  
604-581-1111

**Purchase**

Jun 14, 2024  
VISA \*\*\*\*\* [REDACTED]  
Entry: Tap EMV (H)  
Ref#: 453-0SF3BIH8GX8FMNW  
Auth#: 02536F Response: 01-027  
Order: MGO1718402056088  
Username: [REDACTED]

**Amount** \$ 22.85

A0000000031010 Visa CREDIT

**Approved**

FF/DT 23

Signature Not Required

GST #103871505

Important: Retain this copy for  
your record

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024**

**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>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$706.58</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$706.58</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

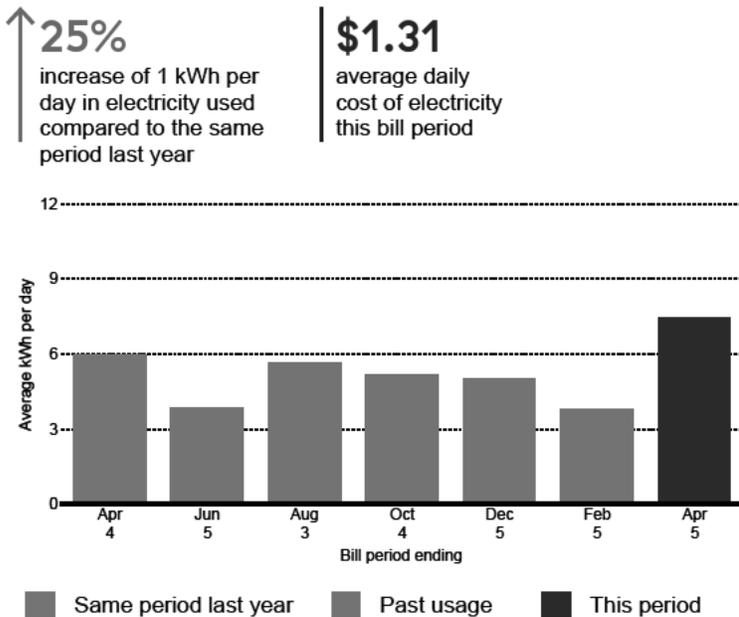
**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

## Your bill highlights

### Your bill for Feb 6, 2024 to Apr 5, 2024

- A bill increase of 2.3% came into effect April 1, 2024 and may be reflected on this bill. For more information, and to learn more about the trade income rate rider, which was previously included as part of the deferral account rate rider shown in the bill details, visit [bchydro.com/rates](https://bchydro.com/rates).
- ✓ Your B.C. Electricity Affordability Credit will be applied beginning with your next bill. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit [bchydro.com/billcredit](https://bchydro.com/billcredit).
- ✓ Thank you for your payment of \$55.41 on Feb 27, 2024.
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

## Your electricity usage over time



Total Due

**\$82.23**  
Due by May 1, 2024

Turn for bill details →

Did you know?

**You used a total of 447 kWh from Feb 6, 2024 to Apr 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](https://bchydro.com/login).

## Ways to pay your bill

We offer several options for you to pay your bill.

-  **[bchydro.com/login](https://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](https://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](https://bchydro.com/businessincentives)

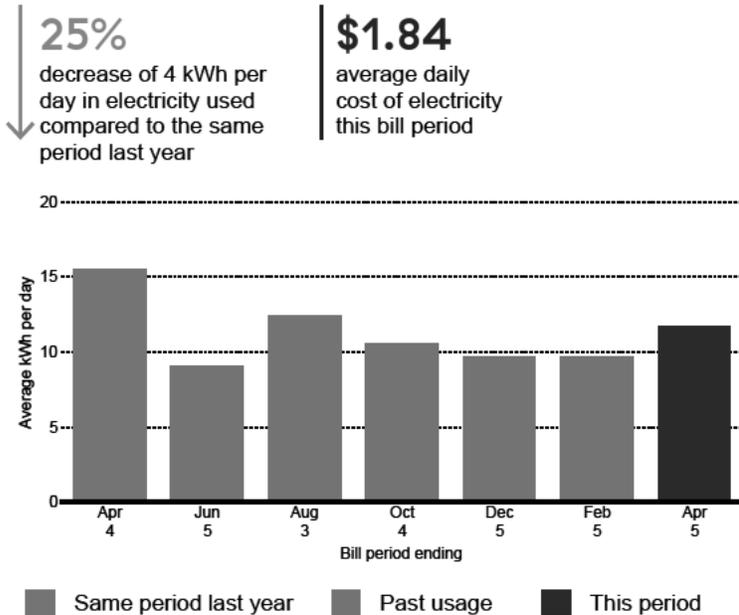


## Your bill highlights

### Your bill for Feb 6, 2024 to Apr 5, 2024

- A bill increase of 2.3% came into effect April 1, 2024 and may be reflected on this bill. For more information, and to learn more about the trade income rate rider, which was previously included as part of the deferral account rate rider shown in the bill details, visit [bchydro.com/rates](https://bchydro.com/rates).
- ✓ Your B.C. Electricity Affordability Credit will be applied beginning with your next bill. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit [bchydro.com/billcredit](https://bchydro.com/billcredit).
- ✓ Thank you for your payment of \$106.65 on Feb 27, 2024.
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

## Your electricity usage over time



Total Due

**\$115.82**  
Due by May 1, 2024

Turn for bill details →

Did you know?

**You used a total of 701 kWh from Feb 6, 2024 to Apr 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](https://bchydro.com/login).

## Ways to pay your bill

We offer several options for you to pay your bill.

-  **[bchydro.com/login](https://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](https://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](https://bchydro.com/businessincentives)





Natural gas



You currently owe:

# \$126.23

Due Thursday, Apr 25, 2024

Billing period: Mar 5 - Apr 3, 2024

Billing date: Apr 3, 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 (Feb 03 - Mar 04)	\$136.49
Payment received (Mar 12, 2024)	\$136.49CR
Balance from last bill	\$0.00

### Gas charges: Mar 5 - Apr 3, 2024

Basic charge (30 days at 0.9616 per day)	\$28.85 <sup>+e0</sup>
Daily fee that covers part of the cost of being connected to our system	
Delivery (7.8 GJ at 5.093 per GJ)	\$39.73 <sup>+e0</sup>
Cost of delivering gas through our system to your home or business	
Storage & transport (7.8 GJ at 0.245 per GJ)	\$1.91 <sup>+c</sup>
Cost to store and transport gas to our system	
Cost of gas (7.8 GJ at 2.230 per GJ)	\$17.39 <sup>+c</sup>
Market price of the gas you used	
Total gas charges	\$87.88

### Energy taxes & fees

Municipal operating fee (0.70% of <sup>e</sup> amounts)	\$0.48 <sup>+c</sup>
Provided to your municipality or First Nation for our system's use of streets/property	
<i>Prior to Apr 01, 2024</i>	
BC carbon tax (7.3 GJ at 3.2384 per GJ)	\$23.64 <sup>c</sup>
Supports reduced carbon emissions	
<i>Effective Apr 01, 2024</i>	
BC carbon tax (0.5 GJ at 3.9859 per GJ)	\$1.99 <sup>c</sup>
Supports reduced carbon emissions	
BC clean energy levy (0.40% of <sup>+ </sup> amounts)	\$0.35
Supports clean energy technology	
PST (7% of <sup>c</sup> amounts)	\$6.19

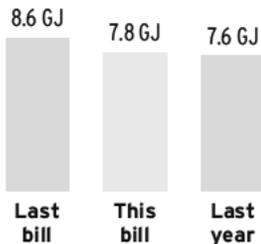
Continued to next page



### 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 0.8 GJ less gas than your last bill.

↑ You used 0.2 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: R100431592

Due date: Apr 25, 2024  
Amount due: \$126.23

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

Amount paid \$



Natural gas



You currently owe:

# \$114.34

Due Friday, May 24, 2024

Billing period: Apr 4 - May 2, 2024

Billing date: May 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 (Mar 05 - Apr 03)	\$126.23
Payment received (Apr 23, 2024)	\$126.23CR
Balance from last bill	\$0.00

### Gas charges: Apr 4 - May 2, 2024

Basic charge (29 days at 0.9616 per day)	\$27.89 <sup>+0</sup>
Daily fee that covers part of the cost of being connected to our system	
Delivery (6.5 GJ at 5.093 per GJ)	\$33.10 <sup>+0</sup>
Cost of delivering gas through our system to your home or business	
Storage & transport (6.5 GJ at 0.245 per GJ)	\$1.59 <sup>+c</sup>
Cost to store and transport gas to our system	
Cost of gas (6.5 GJ at 2.230 per GJ)	\$14.50 <sup>+c</sup>
Market price of the gas you used	
Total gas charges	\$77.08

### Energy taxes & fees

Municipal operating fee (0.70% of <sup>0</sup> amounts)	\$0.43 <sup>+c</sup>
Provided to your municipality or First Nation for our system's use of streets/property	
BC carbon tax (6.5 GJ at 3.9859 per GJ)	\$25.91 <sup>&lt;</sup>
Supports reduced carbon emissions	
BC clean energy levy (0.40% of <sup>+</sup> amounts)	\$0.31
Supports clean energy technology	
PST (7% of <sup>c</sup> amounts)	\$5.43
GST (5% of <sup>c</sup> amounts)	\$5.18
Total energy taxes & fees	\$37.26

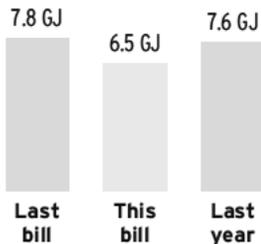
Pay **\$114.34**



### 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 1.3 GJ less gas than your last bill.

↓ You used 1.1 GJ less 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: R100431592

[REDACTED] /  
Due date: May 24, 2024  
Amount due: \$114.34

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

Amount paid \$





Natural gas



You currently owe:

# \$65.39

Due Tuesday, Jun 25, 2024

Billing period: May 3 - Jun 3, 2024

Billing date: Jun 3, 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 (Apr 04 - May 02)	\$114.34
Payment received (May 14, 2024)	\$114.34CR
Balance from last bill	\$0.00

### Gas charges: May 3 - Jun 3, 2024

Basic charge (32 days at 0.9616 per day)	\$30.77 <sup>+0</sup>
Daily fee that covers part of the cost of being connected to our system	
Delivery (2.4 GJ at 5.093 per GJ)	\$12.22 <sup>+0</sup>
Cost of delivering gas through our system to your home or business	
Storage & transport (2.4 GJ at 0.245 per GJ)	\$0.59 <sup>+*</sup>
Cost to store and transport gas to our system	
Cost of gas (2.4 GJ at 2.230 per GJ)	\$5.35 <sup>+*</sup>
Market price of the gas you used	
<b>Total gas charges</b>	<b>\$48.93</b>

### Energy taxes & fees

Municipal operating fee (0.70% of <sup>0</sup> amounts)	\$0.30 <sup>+*</sup>
Provided to your municipality or First Nation for our system's use of streets/property	
BC carbon tax (2.4 GJ at 3.9859 per GJ)	\$9.57 <sup>+*</sup>
Supports reduced carbon emissions	
BC clean energy levy (0.40% of <sup>+</sup> amounts)	\$0.20
Supports clean energy technology	
PST (7% of <sup>*</sup> amounts)	\$3.45
GST (5% of <sup>**</sup> amounts)	\$2.94
<b>Total energy taxes &amp; fees</b>	<b>\$16.46</b>

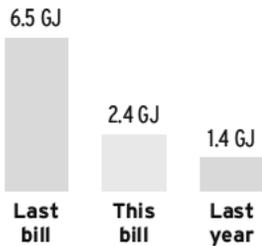
Pay **\$65.39**



### 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 1.0 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: R100431592

Due date: Jun 25, 2024  
Amount due: \$65.39

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

Amount paid \$

## Your bill highlights

### Your bill for Apr 6, 2024 to Jun 5, 2024

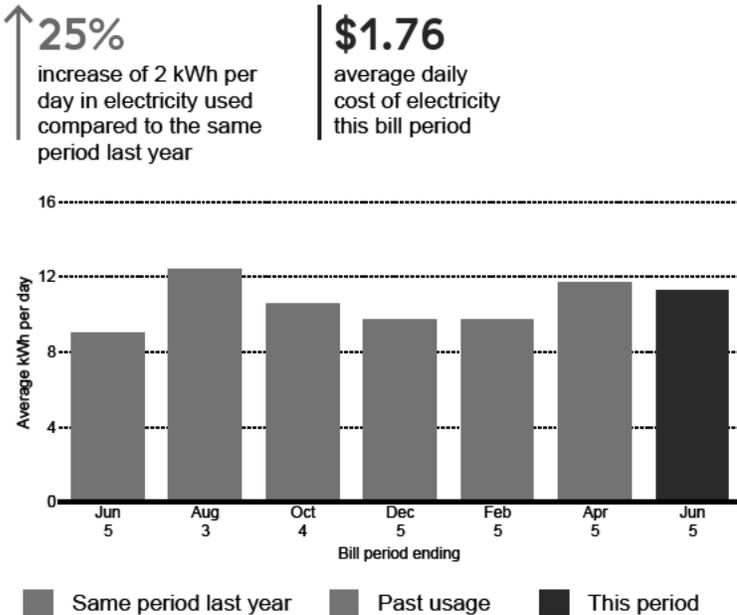
- ✔ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit [bchydro.com/billcredit](https://bchydro.com/billcredit).
- ✔ Thank you for your payment of \$115.82 on Apr 29, 2024.
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

**\$112.82**  
Due by Jul 2, 2024

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 689 kWh from Apr 6, 2024 to Jun 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](https://bchydro.com/login).

## Ways to pay your bill

We offer several options for you to pay your bill.

- [bchydro.com/login](https://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](https://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](https://bchydro.com/businessincentives)



## Your bill highlights

### Your bill for Apr 6, 2024 to Jun 5, 2024

- ✔ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit [bchydro.com/billcredit](https://bchydro.com/billcredit).
- ✔ Thank you for your payment of \$82.23 on Apr 29, 2024.
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

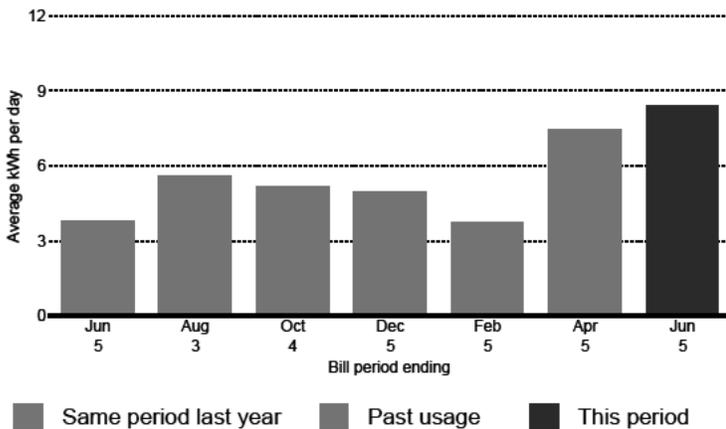
**\$89.75**  
Due by Jul 2, 2024

Turn for bill details →

## Your electricity usage over time

**\$1.40**

average daily  
cost of electricity  
this bill period



Did you know?

**You used a total of 512 kWh from Apr 6, 2024 to Jun 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](https://bchydro.com/login).

## Ways to pay your bill

We offer several options for you to pay your bill.



[bchydro.com/login](https://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](https://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](https://bchydro.com/businessincentives)

