

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$2,192.87
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$15,355.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$17,548.12</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-

Front Row Insurance Brokers  
#203-1508 West 2nd Ave.  
Vancouver, BC, Canada.  
1-800-988-7868  
info@frontrowsa.com

**Sold To:**  
Bruce Ralston  
10574 King George Boulevard  
Surrey, Canada  
V3T 2X3

**Invoice #:** 112980  
**Issue Date:** July 17, 2024  
**Payment Date:** July 17, 2024

Insurance Policy:

Description	Amount
EventPolicy Premium for City of Surrey. (2024-08-11 - 2024-08-11)	\$240.00
Service Fee	\$26.40

**Total:** \$ 266.40  
**Payments:** \$ 266.40  
**Amount Due:** \$ 0.00

**FRIDAY JUNE 14 2024**



**12 pm till Midnight**

**EID**

**AL-ADHA** CO share  
= \$70

**MULTICULTURAL MELA**

**A full day of fun, togetherness and great shopping!  
Lots of vendor stalls for clothing, jewellery, mehndi,  
accessories, food and much more! Plus live entertainment!  
FREE ENTRY! ALL WELCOME TO ATTEND!**

**PUNJAB BANQUET HALL**

Payal Business Centre  
215 - 8166 128 Street, Surrey, BC

For stall bookings, call

# COSTCO WHOLESALE

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

JH Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0\*\*\*\*\*

5 @ 4.69		
500666	KS WATR500**	23.45
5 @ 1.60		
	ENVIRO FEE C	8.00
5 @ 4.00		
	DEPOSIT CL	20.00
1417235	KS ORG JUICE	16.99
	DEPOSIT CL	4.00
308636	CRUSH 32 PK	15.49 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
165763	CD ALE	15.29 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
165763	CD ALE	15.29 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
84	COKE 32X355	15.29 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
84	COKE 32X355	15.29 GP
	ENVIRO FEE C	0.64 GP
	DEPOSIT CL	3.20
	SUBTOTAL	168.29
	TAX	9.58
****	TOTAL	177.87

ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 0010017190 H  
AUTH #: 5677 2024/08/06 [REDACTED]  
Invoice Number: 006719  
Purchase - INTERAC  
A0000002771010  
0080008000 2800

00 APPROVED - THANK YOU 001  
AMOUNT: 177.87

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac	177.87
CHANGE	0.00

(P) PST 7%	5.59
(G) GST 5%	3.99
TOTAL NUMBER OF ITEMS SOLD -	11
2024/08/06	55 6 85 29



22005500600852408061047

OP#: 29 Name: TET B 80

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:55 Trm:6 Trn:85 OP:29

Items Sold: 11

2024/08/06

**Denofrio, Dominic**

---

**From:** Surrey Fire Fighters Charitable Society <contact@zeffy.com>  
**Sent:** August 13, 2024 4:13 PM  
**To:** Ralston.MLA, Bruce  
**Subject:** Thank you for your purchase

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

[View in browser](#)

Generated by **zeffy** 



## Surrey Fire Fighters Charitable Society thanks you for your purchase!

**Purchase details:**  
2 x Ticket

[Download your e-ticket](#)

💡 To track your payment(s), activate your [Zeffy account](#)

### **A note from Surrey Fire Fighters Charitable Society:**

Hello Bruce Ralston,

Thank you for your purchase.

We are looking forward to an amazing day!

**Transaction receipt**

**Bruce Ralston (Surrey-Whalley MLA Bruce Ralston)**  
10574 King George Blvd, Surrey, British Columbia V3T 2X3, CA

Payment date: August 13, 2024  
Payment method: \*\*\*\* 7566

Purchase amount: CA\$110.00  
Optional contribution to Zeffy: **CA\$0.00**  
[What is Zeffy?](#)

**Amount paid: CA\$110.00**


**2 x Ticket**



Did you know?

**Last year, nonprofits lost \$3 billion of donations to fees.**

We choose to fundraise on Zeffy because of their zero-fee fundraising. Zeffy is the only 100% free fundraising software for nonprofits in North America, guaranteeing that every cent you give goes directly to supporting our nonprofits cause. Zeffy is funded entirely by optional contributions from donors like you.

Generated by **zeffy** 



© Zeffy 2023

**REAL CANADIAN SUPERSTORE**

RCSS - 14650 104th Surrey B.C.  
604 587-8518  
Big on Fresh, Low on Price

**21-GROCERY**

(2)06827400014	NESTLE PURE WATR MRJ	
2 @ \$4.99		
RECYCLING FEE		9.98
2@ \$0.96		
DEPOSIT 1		1.92
2@ \$2.40		
<b>SUBTOTAL</b>		<b>4.80</b>
<b>TOTAL</b>		<b>16.70</b>
		<b>16.70</b>

Trans. Type: PURCHASE  
Account: MASTERCARD  
Card Type: CREDIT  
Card Number: [REDACTED]  
DateTime: 24/08/11 [REDACTED]  
Ref. #: 112172  
Auth #: 02454Z  
MASTERCARD  
A0000000041010 0020008001

CAD\$ 16.70

00 APPROVED - THANK YOU  
Retain this copy for statement validation

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

CREDIT TN 16.70

You could have earned at least 160 PC Optimun points with a PC Financial Mastercard or PC Money Account. Learn more at pcfincial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
MANAGER NAME: VASSEL ABDELLAOUI  
2024/08/11 YVONNE 227 10 4160 [REDACTED]  
\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01556  
[REDACTED] \*\*\*\*\*

# DOLLARAMA

10560 King George Blvd Unit 29  
Surrey BC V3T 2X3  
GST 863624433

JUICE 10PK	059600010070	3.25
Deposit	10100	1.00
JUICE 10PK	059600010070	3.25
Deposit	10100	1.00
JUICE 10PK	059600010070	3.25
Deposit	10100	1.00
LIQUID SOAP	852474168102	1.75 FP
APPLE JUICE	059600048097	3.25
Deposit	10080	0.80
APPLE JUICE	059600048097	3.25
Deposit	10080	0.80
APPLE JUICE	059600048097	3.25
Deposit	10080	0.80
ORANGE JUICE	059600048059	3.25
Deposit	10080	0.80
ORANGE JUICE	059600048059	3.25
Deposit	10080	0.80
ORANGE JUICE	059600048059	3.25
Deposit	10080	0.80
SUBTOTAL		\$38.80
GST 5%		\$0.09
PST 7%		\$0.12
TOTAL		\$39.01
VISA		\$39.01

TYPE: PURCHASE  
ACCT: VISA

AMOUNT: \$ 39.01

CARD NUMBER: [REDACTED]  
DATE/TIME: 24/08/11 [REDACTED]  
REFERENCE #: 66354776 0010010240 H  
AUTHOR. #: 05112F  
INVOICE NUMBER: 8595  
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,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-08-11  
001187 03

Questions/Comments: client@dollarama.com  
www.dollarama.com  
WE'RE HIRING! Visit

8595



**REAL CANADIAN SUPERSTORE**

Trans. Type: PURCHASE  
 Account: [REDACTED] 117.37  
 Card Type: [REDACTED]  
 Card Number: [REDACTED]  
 Date Line: 24/08/11  
 Ref. #: [REDACTED]

TRANSACTION NOT COMPLETED  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

RCSS - 14650 104th Surrey B.C.  
 604 587-8518  
 Welcome # Big on Fresh, Low on Price

**21-GROCERY**

(4)06700001011 COCA COLA  
 GPMRJ  
 RECYCLING FEE  
 4@ \$0.40 GP 1.92  
 DEPOSIT 1  
 4@ \$2.40 9.60

(1)06210000930 CD GINGERALE  
 GPMRJ  
 RECYCLING FEE GP 0.48  
 DEPOSIT 1 2.40  
 \$11.49 Int 4, \$13.49 ea  
 4 @ \$11.49 ea 45.96  
 1 @ \$13.49 ea 13.49

(2)06540000012 7UP SFT DRNK  
 GPMRJ  
 2 @ \$13.49 26.98  
 RECYCLING FEE GP 0.96  
 2@ \$0.48  
 DEPOSIT 1  
 2@ \$2.40 4.80

**49-OTHER**

(7)425190651784 MARVEL CARD FREE  
 GPMRJ  
 7 @ \$0.00 0.00

**SUBTOTAL 106.59**  
 G-GST 5% 89.79 @ 5.000% 4.49  
 F-PST 7% 89.79 @ 7.000% 6.29

**TOTAL 117.37**

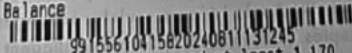
Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 117.37  
 Card Type: CREDIT  
 Card Number: [REDACTED]  
 Date Line: 24/08/11  
 Ref. #: 112171  
 Auth #: 072002

MASTERCARD  
 A0000000041010 0020008001  
 00 APPROVED - THANK YOU

Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

**CREDIT TN**

PC Optimun 117.37  
 Points Redeemed 0  
 Closing Balance 7754



9915561041562024081131245  
 You could have earned at least 1,170  
 PC Optimun points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS  
 MANAGER NAME: [REDACTED] 10 4158  
 2024/08/11 [REDACTED]

TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPINION.CA OR CALL  
 1-800-531-2928. WIN 1 of 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STOREOPINION.CA FOR FULL  
 CONTEST RULES. STORE: 01556  
 CODE: 081124 131210 4158 01556

**Nutrition Facts**  
**Valeur nutritive**  
 Per 1 bottle (500 mL)  
 par 1 bouteille (500 mL)  
 % Daily Value\*  
 Calories 0 0 %  
 Lipids 0 g

McK Mess Trusted Awards

LOOSELY PACKED TO PROTECT CONTENTS  
 OPEN AND INSPECT CAREFULLY  
 CANADIAN PATENT # 2,511,111  
 FOR INFO VISIT WWW.PCFINANCIAL.CA



# INVOICE

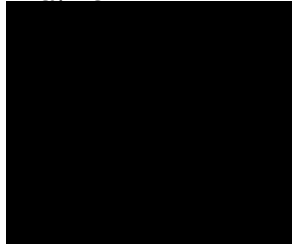
# [REDACTED] 2024-04

## ANGELS GELATO

Bill To:

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

Pay To:



Date: Aug 12, 2024

Payment Terms: Cheque/E-transfer

Due Date: Aug 19, 2024

**Balance Due: \$2,640.96**

Item	Quantity	Rate	Amount
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Gelato Gala- Ralston Bruce 11th August 2024	1	\$2,358.00	\$2,358.00
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Subtotal: \$2,358.00

Tax (12%): \$282.96

Total: \$2,640.96

Notes:

12 Pans of Gelato



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

#006-008 8/11/2024 [S]  
Inv#:00303240 Trs#:529725

ARTIC GLACIER ICE CUBE 2.3KG \$2.99 \*  
ARTIC GLACIER ICE CUBE 2.3KG \$2.99 \*  
ARTIC GLACIER ICE CUBE 2.3KG \$2.99 \*

Net Sales \$8.97  
TOTAL SALES \$8.97

SUB TOTAL \$8.97  
Master \$8.97

Balance \$0.00

Item count 3

Aug 11 2024 [REDACTED] Trans# 529725

TRANSACTION RECORD

Card Number : [REDACTED]  
Card Type : MASTERCARD  
Card Entry : TAP CHIP  
Trans Type : PURCHASE  
Amount : \$8.97  
Auth # : 09367Z  
Sequence # : 000054  
Reference # : 00000055  
Term ID : 020  
Date : 21/08/11  
Time : [REDACTED]

APPROVED

Application Label: MASTERCARD  
AID: A0000000041010  
TVR: 000008001  
IC : 337ACE4CDE1520B2  
ISI: E600

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



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

#006-008 8/9/2024 [REDACTED] DIANA [S]  
Inv#:00302650 Trs#:529135

3 @ \$2.99 each  
ARTIC GLACIER ICE CUBE 2.3KG \$8.97 \*

Net Sales \$8.97  
TOTAL SALES \$8.97

SUB TOTAL \$8.97  
Master \$8.97

[REDACTED]  
Balance \$0.00

Item count 3

Aug 09 2024 [REDACTED] Trans# 529135

TRANSACTION RECORD

Card Number : [REDACTED]  
Card Type : MASTERCARD  
Card Entry : TAP CHIP  
Trans Type : PURCHASE  
Amount : \$8.97  
Auth # : 00210Z  
Sequence # : 000098  
Reference # : 00000103  
Term ID : 020  
Date : 21/08/2024  
Time : [REDACTED]

APPROVED

Application Label: MASTERCARD  
AID: A0000000041010  
TVR: 0000008001  
IC : D420D174001BB6D5  
TSI: E800

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

# Crewe's Culinary Services

27087 26A Avenue

Langley Township BC V4W 3V4

bassethounds1@yahoo.ca

GST/HST Registration No 725686083RT0001

## INVOICE

BILL TO  
Bruce Ralston, MLA Surrey Whalley

INVOICE 1447  
DATE 11/08/2024  
TERMS Due on receipt  
DUE DATE 11/08/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/08/2024	Special Menu	Picnic Barbecue	520	16.00	8,320.00
11/08/2024	Barbecue, Propane & Chef		2	350.00	700.00
11/08/2024	servers		4	120.00	480.00
11/08/2024	Gratuity for Food Only	Gratuity	1	1,664.00	1,664.00
11/08/2024	Delivery		1	50.00	50.00

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SUBTOTAL	11,214.00
GST @ 5%	475.00
TOTAL	11,689.00

---

BALANCE DUE **\$11,689.00**

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	475.00	9,500.00



REMIT TO

**Hilton Security Group Inc.**

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

# INVOICE

INVOICE NUMBER: 2024323  
Invoice Date 08/12/2024  
DUE DATE: 08/14/2024  
CUSTOMER ID: XXXXXXXXXX

BILL TO

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

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

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

Period	Description	QTY	Unit Price	Total
08/11 - 08/11	General Bill: 11 Aug, 2024: 2 guards: 11am - 3pm Service Location: Forsyth Park Surrey	8	\$25.00	\$200.00

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

SUBTOTAL \$200.00  
TAXES \$10.00

**Total \$210.00**

GST#806199626RT0001  
Please make all Cheques payable to Hilton Security Group Inc.  
If you have any questions or concerns, please feel free to call us at 604-591-2122.  
Thank you for your business! It is a pleasure to work with you!



Member Name: Rice, Jennifer MLA

<b>Description</b>	Meals/Hospitality for Public
<b>Vendor</b>	Save on foods
<b>Amount</b>	\$195.88 + \$113.81 + \$237.79 = \$547.51
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$33,783.32
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$39,091.63</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$72,874.95</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 406.18
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Bruce Ralston - Mla**  
 Brand Name: Bruce Ralston - Mla  
 Account No: 101283  
 10574 King George Hwy  
 Surrey, BC V3T 2X3

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 386.84
Ordered By	_____	Tax Amount: GST	\$ 19.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	_____ MLAs	Payment Due Amount	\$ 406.18
Marketing Campaign	_____		
Sales Rep	SUL [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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:	[REDACTED]
Invoice Number:	BPI134493
Invoice Date:	30 Apr 2024
Payment Due:	\$ 406.18

**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>

**Print Line Items**

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	11 Apr 2024	11 Apr 2024	1 Spot	Eid		1	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount \$ 9.67

Surrey Now-Leader - Display ROP	18 Apr 2024	18 Apr 2024	Vaisakhi	Vaisakhi		1	\$ 193.42
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[Click Here For Tearsheet](#)

Tax Amount \$ 9.67

# 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 # 2054  
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
	Islamic New Year 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: .....

July 7, 2024

.....  
(Date)

.....  
(Signature)



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

# INVOICE

Invoice No.: 33325  
 Date: 07/09/2024  
 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
	1st Jul to 20th Jul, 2024		TOWARDS ADVERTISEMENT ON RED FM 89.1 & 93.1	G		6,160.00
			G - GST 5% GST			308.00
					<b>Total Amount</b>	<b>6,468.00</b>
					<b>Amount Paid</b>	<b>0.00</b>
<b>Comment:</b> Please make cheques payable to South Asian Broadcasting Corp. Inc.					<b>Amount Owning</b>	<b>6,468.00</b>

Sher-E-Punjab Radio Broadcasting Invoice 4439

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 06/07/2024	PLEASE PAY <b>\$2,310.00</b>	DUE DATE 06/07/2024
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ACTIVITY	DESCRIPTION	TAX	AMOUNT
Services	ADVERTISING ON SHER-E-PUNJAB RADIO AM 600 MLA Bruce Ralston (July 2024) From July 1 to July 20, 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

**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 #** 6492

**DATE** 06-07-2024

**DUE DATE** 06-07-2024

**TERMS** Due on receipt

## ACCOUNT MANAGER

AM

DATE	ACTIVITY	RATE	TAX	AMOUNT
	<b>Services</b> ADVERTISING: 1st July to 20th July 2024 MLA Bruce Ralston (July 2024)	1,100.00	GST	1,100.00

---

SUBTOTAL	1,100.00
GST @ 5%	55.00
TOTAL	1,155.00
BALANCE DUE	<b>CAD 1,155.00</b>



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  
07/04/2024  
  
Due Date  
07/04/2024

Invoice Number  
7210

Amount Due (CAD)  
**\$2,665.00**

Description	Rate	Qty	Line Total
MLA Bruce Ralston July 2024 i Radio advertisement July 1-20, 2024	\$65.00 +GST	20	\$1,300.00
MLA Bruce Ralston July 2024 i Radio advertisement July 3-22, 2024	\$65.00	20	\$1,300.00
Subtotal			2,600.00
GST (5%) #121664874			65.00
Total			2,665.00
Amount Paid			0.00
Amount Due (CAD)			\$2,665.00

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

# Mailchimp Receipt MC01948596

## Issued to

Bruce Ralston  
[REDACTED]

Office phone:  
[REDACTED]

## 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# 1948596  
Date Paid: June 28, 2024 [REDACTED] Vancouver

## Billing statement

---

Essentials plan	CA\$103.38
5,000 contacts	

---

Nonprofit (15%) Discount	CA\$15.51
Nonprofit Discount	

---

<b>Tax</b>	
PST	CA\$6.15
Tax Rate: 7%	

---

<b>Tax</b>	
GST	CA\$4.40
Tax Rate: 5%	

---

Paid via Visa ending [REDACTED] which expires 09/2026	CA\$98.42
on June 28, 2024	

---

Balance as of June 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.

Exchanged from \$71.40 at rate 1.37839.

[Looking for our W 9?](#)

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



**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
Amount Due	\$ 203.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Bruce Ralston - Mla**  
 Brand Name: Bruce Ralston - Mla  
 Account No: 101283  
 10574 King George Hwy  
 Surrey, BC V3T 2X3

**Billing Summary**

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

**Comments**

If you are on automatic credit card your total amount due will be charged on April 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](mailto: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 -----



Account Number:	[REDACTED]
Invoice Number:	BPI121353
Invoice Date:	31 Mar 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](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>

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	28 Mar 2024	28 Mar 2024	1 Spot	Easter		1	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount \$ 9.67

# Radio Fiji Mirchi Holdings Inc.

UNIT 202 - 10114 KING GEORGE BLVD

SURREY, B.C. V3T 2W4

[info@radiofijimirchi.com](mailto:info@radiofijimirchi.com)

604-591-7777

## INVOICE



### BILL TO

Att.MLA Bruce Ralston

Invoice No: #1500

Invoice Date: 07-15-2024

DESCRIPTION	DATE (FROM - TO)		DURATION (month/s)	RATE (months/s)	TOTAL (total/months)
	GST:				
2 advert / day	July 15-2024	July 21-2024		\$10 / advert	140.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

SUBTOTAL 140.00

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 140.00

(GST) TAX RATE 5.00%

TOTAL TAX 7.00

**Amount Due \$ 147.05**

Thank you for your business!

### Terms & Instructions

Payments due now and on a monthly recurring basis.

Please ensure cheques are made payable to Radio Fiji Mirchi Holdings Inc.

# 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 # 2031  
Tel: 778-999-9860  
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

Address: XXXXXXXXXX Belleville Street  
Victoria, BC V8V 1X4

---

Item	Description	Amount
Eid ul Adha 2024 half page ad		\$380.00

---

GST# 84026 2752 RT 0001

Deposit: .....  
\$380.00

S/Total: .....

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

GST: \$19.00  
.....

**Total: \$399.00**

MLA Share = \$12.88

---

Remarks: .....

June 15, 2024

.....  
(Date)

.....  
(Signature)



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

Invoice to

New Democrat BC Government Caucus

██████████  
 ██████████ Belleville Street  
 Victoria, BC  
 V8V 1X4

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/14/2024	24063		██████████	30 Days	7/14/2024
Qty	Description		Rate	Amount	
1	Half Page Size 10 x 7.5 inches in Ht Color Ad for Issue # 625- June 14, 2024 Happy Eid Ul Adha 2024 Message GST On Sales		350.00	350.00	
	MLA Share = \$11.85		5.00%	17.50	
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$350.00
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$17.50
				<b>Total</b>	\$367.50
<b>Balance Due</b>			\$367.50		



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

To: **New Democrat BC Government Caucus**  
 [Redacted]  
 Belleville Street  
 Victoria , BC V8V 1X4

Date: June 10, 2024

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#039-024			1	Full Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Full Page colored ad – Independence Greeting ad  Philippine ASIAN NEWS Today Vol. 26 no. 11 Printing June 12 , 2024  MLA Share = \$31.60  GST# 85738 9886 RP0001	\$812.50	\$812.50
		SUBTOTAL	\$812.50
		5% GST	\$40.62
		<b>TOTAL DUE</b>	<b>\$853.12</b>

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

Thank you for your business–Maraming Salamat Po!

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

Bimex Marketing & Distribution Inc.

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

# Invoice

Date	Invoice #
2024-06-28	A-10071

Invoice To
New Democrat BC Government Caucus ██████████ ██████████ Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING		380.00	380.00
June 28-2024 GST On Sales		5.00%	19.00
MLA Share = \$12.88			
<b>Total</b>			399.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			399.00

# Mailchimp Receipt MC02060864

## Issued to

Bruce Ralston

Office phone:

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# 2060864

Date Paid: July 28, 2024 04:07 AM

Vancouver

## Billing statement

---

### Essentials plan

5,000 contacts

CA\$104.41

---

### Nonprofit (15%) Discount

Nonprofit Discount

-CA\$15.66

---

### Tax

PST

Tax Rate: 7%

CA\$6.21

---

### Tax

GST

Tax Rate: 5%

CA\$4.44

---



**Paid via Visa** ending [REDACTED] which expires [REDACTED] **CA\$99.40**  
on July 28, 2024

---

<b>Balance as of July 28, 2024</b>	<b>CA\$0.00</b>
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from \$71.40 at rate 1.39216.

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

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

Ansal Media Group Inc.

11845 87Ave  
Delta BC V4C 3A2

# Invoice

Date	Invoice #
2024-07-19	5833

Invoice To
MR. BRUCE RALSTON MLA 10574 King George Blvd, Surrey, BC V3T 2X

Phone #
---------

E-mail
--------

Web Site
----------

[REDACTED]
------------

[REDACTED]
------------

www.entertainmentmagazine.ca
------------------------------

Qty	Description	Rate	Amount
	ADVERTISEMENT SOUTH ASIAN ENTERTAINMENT MAGAZINE AUGUST 2024 EDITION HAPPY BC DAY UPCOMING EDITION	500.00	500.00

<b>Sales Tax Summary</b>	
GST@5.0%	25.00
Total Tax	25.00

Thank you for your business.	<b>Total</b> \$525.00
------------------------------	-----------------------

The Times of Canada  
GST# 813599446 RT0001  
#207-7928 York Centre, 128 Street,  
Surrey, British Columbia V3W 4E8  
Canada

778-592-0866  
thetimesofcanada.com

BILL TO  
**Bruce Ralston MLA**  
[REDACTED]  
105 King George Blvd,  
Surrey, British Columbia V3T 2X3  
Canada

**Invoice Number:** 3039

**Invoice Date:** July 22, 2024

**Payment Due:** July 22, 2024

**Amount Due (CAD): \$1,575.00**

Product/Service	Quantity	Price	Amount
<b>Package 1: Standard Engagement</b> - Social Media Video Feature: One professionally produced video (up to 2 minutes) featuring the politician's campaign, shared across our social media platforms (Facebook, Instagram, TikTok). - Newsletter Mention: A featured mention in our monthly E-Magazine, reaching thousands of engaged readers. - Digital Advertisement: One digital ad on our website for two weeks, showcasing the politician's key messages and campaign highlights.	1	\$1,500.00	\$1,500.00

**Subtotal:** \$1,500.00

GST 5%: \$75.00

---

**Total:** \$1,575.00

---

**Amount Due (CAD): \$1,575.00**

Please make all Cheques payable to The Times of Canada. For credit card payment call Vinay Sharma at 604-782-7624.

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	30 Jun 2024
Amount Due	\$ 307.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Bruce Ralston - Mla**  
 Brand Name: Bruce Ralston - Mla  
 Account No: 101283  
 10574 King George Hwy  
 Surrey, BC V3T 2X3

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 292.85
Ordered By	_____	Tax Amount: GST	\$ 14.64
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Canada Day Billing Only MLAs	Payment Due Amount	\$ 307.49
Marketing Campaign	_____		
Sales Rep	SUL [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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:	[REDACTED]
Invoice Number:	BPI163376
Invoice Date:	30 Jun 2024
Payment Due:	\$ 307.49

**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>

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP (103)	27 Jun 2024	27 Jun 2024	Canada Day	Canada Day		1	\$ 292.85

[Click Here For Tearsheet](#)

Tax Amount \$ 14.64

**Akash Broadcasting Inc.**

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

**INVOICE**

BILL TO  
MLA Bruce Ralston

INVOICE 2316  
DATE 16/07/2024  
TERMS Due on receipt  
DUE DATE 16/07/2024

SALES REP  
[REDACTED]

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Surrey	Advertisement Package On Connect FM CJCN 91.5 July 2024 80 spots	GST	1	3,600.00	3,600.00

---

6233	SUBTOTAL	3,600.00
	GST @ 5%	180.00
	TOTAL	3,780.00
	BALANCE DUE	<b>\$3,780.00</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	180.00	3,600.00

**The Times of Canada**  
GST# 813599446 RT0001  
#207-7928 York Centre, 128 Street,  
Surrey, British Columbia V3W 4E8  
Canada

778-592-0866  
thetimesofcanada.com

BILL TO  
**Bruce Ralston MLA**

105 King george Blvd,  
surrey, British Columbia V3T 2X3  
Canada

**Invoice Number:** 3026

**Invoice Date:** June 24, 2024

**Payment Due:** June 24, 2024

**Amount Due (CAD):** \$787.50

Product/Service	Quantity	Price	Amount
<b>Full Page</b> Full Page Advertisement in The Times of Canada Magazine	1	\$750.00	\$750.00

**Subtotal:** \$750.00

GST 5%: \$37.50

---

**Total:** \$787.50

---

**Amount Due (CAD):** \$787.50

Please make all Cheques payable to The Times of Canada. For credit card payment call Vinay Sharma at 604-782-7624.



P.O. Box 683  
Windsor ON  
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336  
Free Fax: 800-300-1379

<b>Main Address</b> BRUCE RALSTON BRUCE RALSTON SURREY WHALLEY MLA 10574 KING GEORGE BLVD SURREY, BC V3T 2X3	<b>Invoice Address</b> Bruce Ralston Bruce Ralston Surrey Whalley MLA 10574 King George Blvd Surrey BC V3T 2X3 CANADA	<b>Shipping Address</b> Bruce Ralston 10574 KING GEORGE BLVD SURREY, BC V3T 2X3 CANADA [REDACTED]
---	--	--

<b>Order Number:</b> 27653468 <b>Date:</b> July 15, 2024 <b>Account No.:</b> [REDACTED] <b>Your Order No.:</b>	<b>Questions Call:</b> [REDACTED] <b>Phone:</b> [REDACTED] <b>Fax:</b> [REDACTED] <b>Email:</b> [REDACTED]
---	---

**Item** Coffee Mug Stress Reliever **Colors** (Mug, Trim): Off White, Brown

Qty	Item #	Description	Unit \$	Price \$	Total \$
300	C154772	Coffee Mug Stress Reliever	2.6400	792.00	792.00
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
1	Delivery	Special Canadian Delivery Freight	0.0000	0.00 42.45	0.00 42.45
				<b>Tax</b>	<b>104.93</b>
					<b>979.38</b>
				<b>Grand Total</b>	<b>979.38</b>
				<b>Received</b>	<b>979.38</b>
				<b>Total Due</b>	<b>0.00</b>

Payment via Visa 5585





**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**

6045862740

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: 2024/08/02 12:56 EDT

**Deposit Summary / Sommaire du dépôt**

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZVTY 32003 17708 96400 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 Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr.	Transportation / Transport		Total Cost (\$)
							\$ / Piece / \$ / article	Pieces / Articles	\$ / Piece / \$ / article	
00005		2024/08/02	27,489	30.00 g	\$0.18000					\$4,948.02
<b>TOTAL</b>			<b>27,489</b>	<b>824.67 kg</b>						<b>\$4,948.02</b>

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

Base Charges / frais de base	\$4,948.02
SMB Savings / Épargnes PME	-\$742.20
Sub-total Before Taxes / Total partiel avant les taxes	\$4,205.82
GST/TPS \$210.29 HST/TVH \$0.00 PST/TVP \$0.00	\$210.29
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$4,416.11</b>



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

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

Authorized Customer Signature / Signature autorisée du client:

**X**

CPC GST # N° SCP TPS 119321495

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

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

Tax invoice for [REDACTED]

Account ID [REDACTED]

Invoice/Payment Date

Aug 1, 2024 [REDACTED]

Payment method

Visa [REDACTED]

Reference Number: DE4767QRT2

Paid

CA\$7.35 CAD

Transaction ID

[REDACTED]

Subtotal: 7.00 CAD

GST/HST: 0.35 CAD (Rate: 5%)

Product Type

Meta ads

You're being billed because you reached your CA\$7.00 payment threshold.

Campaigns

Post: "Come join me for my last Community BBQ as MLA for..."

CA\$7.00

From Aug 1, 2024, 4:30 PM to Aug 1, 2024, [REDACTED]

Post: "Come join me for my last Community BBQ as MLA for..."

384 Impressions

CA\$7.00

Tax invoice for [REDACTED]  
Account ID [REDACTED]

Invoice/Payment Date  
Aug 2, 2024, [REDACTED]

Payment method  
Visa [REDACTED]  
Reference Number: 5MGRX7LRT2

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

**CA\$7.35 CAD**

Subtotal: 7.00 CAD  
GST/HST: 0.35 CAD (Rate: 5%)

You're being billed because you reached your CA\$7.00 payment threshold.

**Campaigns**

<b>Post: "Come join me for my last Community BBQ as MLA for..."</b>		<b>CA\$7.00</b>
From Aug 1, 2024, 12:00 AM to Aug 2, 2024, [REDACTED]		
-----		
Post: "Come join me for my last Community BBQ as MLA for..."	421 Impressions	CA\$7.00

Tax invoice for [REDACTED]  
Account ID: [REDACTED]

Invoice/Payment Date  
Aug 1, 2024, [REDACTED]

Payment method  
Visa: [REDACTED]  
Reference Number: [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$7.35 CAD

Subtotal: 7.00 CAD  
GST/HST: 0.35 CAD (Rate: 5%)

You're being billed because you reached your CA\$7.00 payment threshold.

Campaigns

Post: "Come join me for my last Community BBQ as MLA for..."		CA\$7.00
From Aug 1, 2024, 4:30 PM to Aug 1, 2024, [REDACTED]		
Post: "Come join me for my last Community BBQ as MLA for..."	328 Impressions	CA\$7.00

Tax invoice for [REDACTED]  
Account ID: [REDACTED]

---

Invoice/Payment Date  
Aug 2, 2024, [REDACTED]

Payment method  
Visa [REDACTED]  
Reference Number [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
Meta ads

Paid

CA\$7.35 CAD

Subtotal: 7.00 CAD  
GST/HST: 0.35 CAD (Rate: 5%)

You're being billed because you reached your CA\$7.00 payment threshold.

---

### Campaigns

---

Post: "Come join me for my last Community BBQ as MLA for..."	CA\$7.00
From Aug 1, 2024, 6:30 PM to Aug 2, 2024 [REDACTED]	
-----	
Post: "Come join me for my last Community BBQ as MLA for..."	393 Impressions CA\$7.00

---

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Jul 2024
Amount Due	\$ 502.79
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

**Bruce Ralston - Mla**  
 Brand Name: Bruce Ralston - Mla  
 Account No: 101283  
 10574 King George Hwy  
 Surrey, BC V3T 2X3

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 478.85
Ordered By	_____	Tax Amount: GST	\$ 23.94
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	MLAs Cover billing July 18	Payment Due Amount	\$ 502.79
Marketing Campaign	_____		
Sales Rep	SUL [REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on August 06, 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:	[REDACTED]
Invoice Number:	BPI176356
Invoice Date:	31 Jul 2024
Payment Due:	\$ 502.79

**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>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI176356

Invoice Date:

31 Jul 2024

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP (103)	18 Jul 2024	18 Jul 2024	1 Spot	General		1	\$ 478.85

[Click Here For Tearsheet](#)

Tax Amount \$ 23.94

**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
20838	01-08-2024	\$2,688.00	01-08-2024	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>1. Printing</b> MLA Bruce Ralston's Annual Summer BBQ flyers on gloss light card stock, 5.5x5.5, full color, 27,800 pieces; Docket#18497	1	2,400.00	S	2,400.00

SUBTOTAL	2,400.00
GST/HST @ 5%	120.00
PST @ 7%	168.00
TOTAL	2,688.00
BALANCE DUE	<b>\$2,688.00</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.



# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

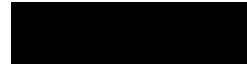
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

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

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

Invoice # 2061  
Tel: 778-999-9860  
Fax: 604-585-9858

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



Item	Description	Amount
	2ads: India and Pakistan Independence Day	\$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: .....

August 15, 2024  
.....  
(Date)

.....  
(Signature)

Tax invoice for [REDACTED]

Account ID [REDACTED]

---

Invoice/Payment Date  
**Aug 13, 2024,** [REDACTED]

Payment method  
**MasterCard** [REDACTED]  
Reference Number: [REDACTED]

Transaction ID  
[REDACTED]

Product Type  
**Meta ads**

Paid

**CA\$8.25 CAD**

Subtotal: 7.86 CAD  
GST/HST: 0.39 CAD (Rate: 5%)

You made this manual payment.

---

**Campaigns**

---

**Post: "Come join me for my last Community BBQ as MLA for..."** **CA\$7.86**  
From Aug 9, 2024, 12:00 AM to Aug 9, 2024, [REDACTED]

---

Post: "Come join me for my last Community BBQ as MLA for..." 333 Impressions CA\$7.86

---

Tax invoice for [REDACTED]  
Account ID [REDACTED]

Invoice/Payment Date  
Aug 8, 2024, [REDACTED]

Payment method  
MasterCard [REDACTED]  
Reference Number [REDACTED]

Paid

CA\$9.91 CAD

Subtotal: 9.44 CAD  
GST/HST: 0.47 CAD (Rate: 5%)

Product Type  
Meta ads

A manual payment was made on this account.

Campaigns

<b>Post: "Come join me for my last Community BBQ as MLA for..."</b>		<b>CA\$9.44</b>
From Aug 1, 2024, 7:30 PM to Aug 2, 2024 [REDACTED]		
Post: "Come join me for my last Community BBQ as MLA for..."	467 Impressions	CA\$9.44

**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  
██████████ Belleville Street  
Victoria BC V8V 1X4

INVOICE 2024-0104  
DATE 24/05/2024  
TERMS Net 30  
DUE DATE 23/06/2024

**SALES RE** |

██████████

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media Client: BC NDP Caucus Campaign: Philippine Independence Day Pub: Filipino Post Language: English Format: Half page 4C Rate: \$630 Date: June 6, 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 = \$24.50



**AFFINITY  
BRIDGE**

From

**Affinity Bridge Consulting Ltd.**

Support support@affinitybridge.com

Suite 393 - 1290 Howe Street,  
Vancouver, BC V6Z 0C2  
Canada

Invoice ID **8987**  
 Issue Date 2024/07/01  
 Due Date 2024/07/31 (Net 30)  
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat  
Government Caucus**  
 [Redacted] Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites Billed at \$75/quarter for each site Mable Elmore	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston CO paid \$78.75	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Katrine Conroy	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1 00	\$75 00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>



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

**3**

**Data Entry Saisie des données**

Paid By Customer / Payé par client/compte

Method of Payment / Mode de paiement

**Credit Card / Carte de crédit**

Contract No. / N° de la convention

Transmitted/Transmis: 2024/08/23 12:54 EDT

Mailed By Customer Number / Expédié par N° du client

**CONSTITUENCY OFFICE**  
**10574 KING GEORGE BLVD**  
**SURREY BC V3T 2X3**

Mailed on behalf of / Expédié au nom de **CONSTITUENCY OFFICE**

CIF ACMA: No / Non

Customer Reference / Référence du client:

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

**Deposit Summary / Sommaire du dépôt**

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZVTY 32003 17720 00270 00000 0000

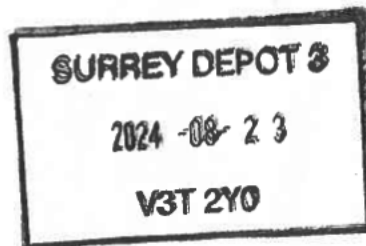
Acceptance and RTO Scans Required (CPC use only)

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. / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
			2024/08/23	27,237	30.00 g	\$0.18000				\$4,902.66
<b>TOTAL</b>				<b>27,237</b>	<b>817.11 kg</b>					<b>\$4,902.66</b>
<b>Deposit Type / Type de dépôt</b>										
Direct to DI / Directement aux IL										
<b>Base Charges / frais de base</b>										\$4,902.66
<b>SMB Savings / Épargnes PME</b>										-\$735.40
<b>Sub-total Before Taxes / Total partiel avant les taxes</b>										\$4,167.26
<b>GST/TPS \$208.36 HST/TVH \$0.00 PST/TVP \$0.00</b>										\$208.36
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>										<b>\$4,375.62</b>



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

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

Received by Initials / Employee No.:

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

**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
20858	22-08-2024	\$4,592.00	22-08-2024	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>1. Printing</b> Bruce Ralston MLA Surrey Whalley- Print Legacy Householder bifolded brochure(18x9), gloss paper, full color, 27,200 pieces, Docket#18528	1	4,100.00	S	4,100.00

SUBTOTAL	4,100.00
GST/HST @ 5%	205.00
PST @ 7%	287.00
TOTAL	4,592.00
BALANCE DUE	<b>\$4,592.00</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.

**Common Point Design Inc.**

301 333 1st St E  
North Vancouver BC V7L 4W9  
+1 6046169472  
scott@commonpoint design  
GST/HST Registration No 762928612  
Business Number 762928612

**common point**

**INVOICE**

BILL TO  
MLA Hon. Bruce Ralston, K.C.  
10574 King George Blvd  
Surrey BC V3T 2X3

INVOICE 0123  
DATE 08/06/2024  
TERMS Net 30  
DUE DATE 09/05/2024

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Design Fees	Surrey NOW ad design	GST	1	125.00	125.00

SUBTOTAL	125.00
GST @ 5%	6.25
TOTAL	131.25

BALANCE DUE **CAD 131.25**

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		6.25	125.00





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

Invoice to

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/8/2024	24016			30 Days	4/7/2024
Qty	Description			Rate	Amount
1	Full Page 10 x 15 inches Size Colour Ad for Issue # 618 -March 8, 2024 Ramadan Greetings Message 2024 Note: Full page Ad amount of \$650 invoice has been split into 7 MLAs GST On Sales			92.86	92.86
				5.00%	4.64
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$92.86
				<b>GST/HST</b>	\$4.64
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$97.50
<b>Balance Due</b>				\$97.50	



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

Invoice to

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

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/30/2023	23087	Bruce Ralston	[REDACTED]	30 Days	7/30/2023
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inches in height Size Colour Ad for issue # 600-June 30, 2023 Surrey MLA'S wish you EID Al ADHA MUBARAK 2023 Note: Half Page Ad invoice amount of \$300 split into 7 Surreys's MLAs			42.857	42.86
	GST On Sales			5.00%	2.14
Thank You For Your Business GST #86221 4285 RT0001				<b>Subtotal</b>	\$42.86
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$2.14
				<b>Total</b>	\$45.00
<b>Balance Due</b>			\$45.00		

# Mailchimp Receipt MC02167942

## Issued to

Bruce Ralston  
[REDACTED]

## 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# 2167942  
Date Paid: August 28, 2024 [REDACTED]/ancouver

## Billing statement

<b>Essentials plan</b>		
5,000 contacts		CA\$101.71
<hr/>		
<b>Nonprofit (15%) Discount</b>		
Nonprofit Discount		CA\$15.26
<hr/>		
<b>Tax</b>		
PST		CA\$6.05
Tax Rate: 7%		
<hr/>		
<b>Tax</b>		
GST		CA\$4.33
Tax Rate: 5%		
<hr/>		
<b>Paid via Visa</b> ending i [REDACTED] which expires <b>09/2026</b>		
on August 28, 2024		CA\$96.83
<hr/>		
<b>Balance as of August 28, 2024</b>		CA\$0.00

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

Exchanged from \$71.40 at rate 1.35618.

[Looking for our W 9?](#)

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$13,011.22
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$354.47</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13,365.69</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)  
-  
-  
-  
-

# DOLLARAMA

10560 King George Blvd Unit 29  
Surrey BC V3T 2X3  
GST 863624433

DISH BRUSH	667888503407	4.25	FP
SPONGE HOLDER	667888059836	2.50	FP
CORRECTION TAPE	667888164929	2.00	FP
SUBTOTAL		\$8.75	
GST 5%		\$0.44	
PST 7%		\$0.61	
<b>TOTAL</b>		<b>\$9.80</b>	
<b>VISA</b>		<b>\$9.80</b>	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 9.80

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/06/28  
REFERENCE #: 66354778 0010014750 H  
AUTHOR. #: 02324F  
INVOICE NUMBER: 122  
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,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-06-28  
001187 05

0122



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

#006-008 6/24/2024 [REDACTED]  
Inv#:00288826 Trs# [REDACTED]

-----  
DAIRYLAND MILK 2% 473 ML \$2.19  
+Bottle sales: \$0.10  
+Environment fee: \$0.09  
SP TEA BAGS JASMINE JT.001 2 \$1.79 G\*  
GOLD MATCHA LATTE 10X25 G \$6.39 \*

-----  
Net Sales \$10.37  
Tax 1 [\$1.79] \$0.09  
Bottle sales \$0.10  
Environment fee \$0.09  
TOTAL SALES \$10.65

-----  
SUB TOTAL \$10.65  
Visa \$10.65  
# \*\*\*\*\* [REDACTED]  
Balance \$0.00

-----  
Item count 3

-----  
Jun 24 2024 [REDACTED] Trans# [REDACTED]

TRANSACTION RECORD

Card Number : \*\*\*\*\* [REDACTED]  
Card Type : VISA  
Card Entry : TAP CHIP  
Trans Type : PURCHASE  
Amount : \$10.65  
Auth # : 01357F  
Sequene # : 000091  
Reference # : 00000097  
Term ID : 020  
Date : 24/06/24  
Time : 12:56:49

APPROVED

Application Label: Visa CREDIT  
AID: A000000031010  
TVR: 000000000  
TC : EA5A8350654840C6  
TSI: 0000

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

Nesters Market #4542  
Gateway  
G.S.T #R121453583

49/PARA ORGNC FR RST 12.99  
Dairyland Milk 2.29  
\*COLOGY 0.01  
\*DEPOSIT 0.10  
Davids Tea Matcha 12.99  
Paper Checkstand Bag 0.25 B  
TWNNGS EARL GREY TEA 6.69

Sub Total \$35.32

Tax-Code	Taxable-Value	Tax-Value
GST	0.25	0.01
PST	0.25	0.02

**BALANCE DUE \$35.35**

Credit [REDACTED] \$35.35  
[ ] XXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 35.35

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 07/05/2024 [REDACTED]  
REFERENCE #: 0010014490 H  
TERM: 66354557  
AUTHOR.# : 080506  
AID: A0000000041010  
TVR: 0000008001  
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 21

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned [REDACTED] points

\*\*\*\*\*

Please visit [www.nestersmarket.com](http://www.nestersmarket.com)  
to sign up for our e-flyer and learn  
more about our loyalty rewards program

Thank you for shopping at

# DOLLARAMA

10560 King George Blvd Unit 29  
Surrey BC V3T 2X3  
GST 863624433

1.00 ENG EDAY SS	065020124648	1.00 FP
BLACK BAGS	055966907016	4.00 FP
SUBTOTAL		\$5.00
GST 5%		\$0.25
PST 7%		\$0.35
<b>TOTAL</b>		<b>\$5.60</b>
<b>MASTERCARD</b>		<b>\$5.60</b>
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 5.60

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/07/30  
REFERENCE #: 66354775 0010011320 H  
AUTHOR #: 097592  
INVOICE NUMBER: 3224  
MASTERCARD  
A000000041010  
0000008001

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

=====

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
2024-07-30  
001187 02 3224  
Questions/Comments: client@dollarama.com  
WE'RE HIRING! Visit www.dollarama.com



# INVOICE

566031

PO: Guneet

<b>Customer Number:</b>		<b>Invoice Number:</b>	566031	<b>Invoice Date :</b>	07/23/2024
-------------------------	--	------------------------	--------	-----------------------	------------

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 V3T 2X3

ATTN : Bruce Ralston ML

<b>Contact Name:</b>	Bruce Ralston ML		
<b>Contact Phone:</b>			
<b>Customer PO:</b>		<b>Order Date:</b>	07/22/2024
<b>Terms:</b>	NET 30	<b>SubAccount:</b>	
<b>Clerk:</b>	SSIWEB	<b>Sales Rep. Name:</b>	

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
<b>ATTN: Bruce Ralston MLA</b>							
PPL851192	COPY PAPER WHITE,LTR SIZE Price Match	BX	1		1	59.99	59.99
BSN16501	NOTES,ADHES,4"X6",RLD,PST L	PK	1		1	24.69	24.69
NVX349241	ADH NOTE 3X3 YLW OFX 100S ,12PK	PK	1		1	11.49	11.49
NVX590836	PERF PD JR. RULE YLW OFFX 50SH	EA	15		15	1.99	29.85
BSN36610	ADHESIVE NOTES 1.5X2 YLW* 12/PK	PK	1		1	9.99	9.99
NVX345157	CLIP #4 CORRUG,OFFIX, 100 /BX	BX	1		1	2.79	2.79
BICGSMG11BK	ROUND STICK, GRIP MED*BLA CK*12	BX	1		1	4.59	4.59
BICRLC11BL	PEN, GEL RTRC VELOCITY * BLUE	BX	1		1	23.88	23.88
TOP20368	PERF PAD LTR-SZ RULED 50S HT	EA	6		6	3.54	21.24

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

<b>Sub Total:</b>	188.51
<b>GST:</b>	9.43
<b>PST:</b>	13.20
<b>Total:</b>	211.14

THANK YOU FOR YOUR CONTINUED SUPPORT

# DOLLARAMA

10560 King George Blvd Unit 29  
Surrey BC V3T 2X3  
GST 863624433

BAGS	055966904701	3.50 FP
BAGS	055966904701	3.50 FP
PAPER TOWEL	030772101612	4.50 FP
PAPER TOWEL	030772101612	4.50 FP
SUBTOTAL		\$16.00
GST 5%		\$0.80
PST 7%		\$1.12
<b>TOTAL</b>		<b>\$17.92</b>
<b>MASTERCARD</b>		<b>\$17.92</b>

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$ 17.92

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/08/09  
REFERENCE #: 66354774 0010015340 H  
AUTHOR. #: 031802  
INVOICE NUMBER: 9942  
MASTERCARD  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --

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

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-08-09

001187 01

9942

Questions/Comments: [client@dollararama.com](mailto:client@dollararama.com)  
WE'RE HIRING! Visit [www.dollararama.com](http://www.dollararama.com)

**LONDON  
DRUGS**

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

EMBASSY DOCUMENT 8.99 B  
\*\*\*\* TAX 1.08 BAL 10.07  
F Visa 10.07  
XXXXXXXXXX [REDACTED]

AUTH: 06186F  
CHANGE .00  
(P)ST .63  
(G)ST .45  
8/22/24 [REDACTED] 0008 91 0085 073691  
(B)OTH = G.S.T P.S.T  
LONDON DRUGS LIMITED GST #R103378972



082224 1415 0008 0091 0085

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  
ID.: XXXXXXXXXX [REDACTED]  
AMOUNT \$10.07  
VISA PURCHASE  
8/22/24 [REDACTED] 39 AUTH: 06186F  
REFERENCE: 66272838 0010026150 H  
APL: VISA CREDIT  
IPN:  
CID: A0000000031010  
IVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0008 091 73691 0085

\*\*\* CARDHOLDER COPY \*\*\*

TRANSACTION RECORD

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

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT  
AMOUNT: \$ 46.08

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2024-09-20  
REFERENCE #: 0010014690 H  
AUTH #: 007981  
INTERAC

A0000002771010  
8080008000

INVOICE NUMBER 1834288

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

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

2024/09/20  
CC649333

W/G 3

G/S 3 @ \$12.54 \$37.62  
\$2.09 BOOKLET-0/S/2,09 \$ CARNET-SURD

G/S 3 @ \$2.09 \$6.27  
\$2.09 COIL - 0/S/2,09 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$43.89  
GST/TPS \$2.19  
TOTAL \$46.08

Debit/Débit \$46.08

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](http://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](http://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.)



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>95520790</b>	<b>31-Aug-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 # 95520790 Bill To [REDACTED] Invoice Date 2024.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax	
7777000300	Flats Mailed	1 EA	3.22 /EA	3.22	G	
Subtotal				3.22		
GST/HST # R107864738				5.000 %	3.22	0.16
Total (CAD)						3.38

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.

# DOLLARAMA

10560 King George Blvd Unit 29  
Surrey BC V3T 2X3  
GST 863624433

METHOD SOAP	843536106019	4.00 FP
SUBTOTAL		\$4.00
GST 5%		\$0.20
PST 7%		\$0.28
<b>TOTAL</b>		<b>\$4.48</b>
<b>DEBIT</b>		<b>\$4.48</b>

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 4.48

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/08/2  
REFERENCE #: 66354778 0010016830 H  
AUTHOR. #: 009315  
INVOICE NUMBER: 2081  
INTERAC  
A00000027/1010  
8080008000

00/001 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-08-29  
001187 05

2081

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$45.70
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$45.70</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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>	\$706.58
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,205.99</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,912.57</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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





Natural gas



You currently owe:

# \$41.58

Due Thursday, Jul 25, 2024  
Billing period: Jun 4 - Jul 3, 2024  
Billing date: Jul 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 (May 03 - Jun 03) ————— \$65.39  
Payment received (Jun 19, 2024) ————— \$65.39CR  
Balance from last bill ————— \$0.00

### Gas charges: Jun 4 - Jul 3, 2024

Basic charge (30 days at 0.9616 per day) ————— \$28.85<sup>+0</sup>  
Daily fee that covers part of the cost of being connected to our system

#### Prior to Jul 01, 2024

Delivery (0.7 GJ at 5.093 per GJ) ————— \$3.57<sup>+0</sup>  
Cost of delivering gas through our system to your home or business  
Storage & transport (0.7 GJ at 0.245 per GJ) ————— \$0.17<sup>+c</sup>  
Cost to store and transport gas to our system  
Cost of gas (0.7 GJ at 2.230 per GJ) ————— \$1.56<sup>+c</sup>  
Market price of the gas you used

Total gas charges ————— \$34.15

### Energy taxes & fees

Municipal operating fee (0.70% of <sup>0</sup> amounts) ————— \$0.23<sup>+c</sup>  
Provided to your municipality or First Nation for our system's use of streets/property  
BC carbon tax (0.7 GJ at 3.9859 per GJ) ————— \$2.79<sup>c</sup>  
Supports reduced carbon emissions  
BC clean energy levy (0.40% of <sup>+</sup> amounts) ————— \$0.14  
Supports clean energy technology  
PST (7% of <sup>c</sup> amounts) ————— \$2.41  
GST (5% of <sup>c</sup> amounts) ————— \$1.86  
Total energy taxes & fees ————— \$7.43

Pay ————— \$41.58

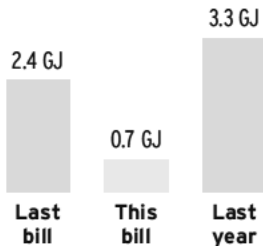
Continued to next page



### We're here to help

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

### Your natural gas usage



↓ You used 1.7 GJ less gas than your last bill.

↓ You used 2.6 GJ less gas than this time last year.

See details of your past usage on your online account.



Natural gas

Account number [REDACTED]

GST: R100431592

066354971855-m/

Due date: Jul 25, 2024  
Amount due: \$41.58

FortisBC payment return slip

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

Amount paid \$

00 004 030244 0 00004158 1



96



**David Nastoh Notary Corporation**  
 10568 King George Blvd.  
 Surrey BC V3T 2X3  
 david@nastohnotary.com  
 GST/HST Registration No.: 730045689  
 PST BC Registration No.: PST-1171-9395

# Invoice

BILL TO
Bruce Ralston

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5120	15/07/2024	\$33.60	14/08/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Notarization</b>		1	30.00	30.00

SUBTOTAL	30.00
GST @ 5%	1.50
PST (BC) @ 7%	2.10
TOTAL	33.60
<b>BALANCE DUE</b>	<b>\$33.60</b>

## TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		1.50	30.00
PST (BC) @ 7%		2.10	30.00

**INVOICE**

Robert Akester  
 914 Gladstone Avenue  
 NORTH VANCOUVER, B.C. V7L 4H2

(604) 986-0065

TO

Bruce Ralston  
 ministry of forests

  
 24 07 11

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	photo shoot 24 07 09		\$200.00
TERMS:		<b>SUBTOTAL</b>	
		<b>GST</b>	
		<b>PST</b>	
		<b>TOTAL</b>	\$200.00

THANK YOU



22131 FraserwoodWay, Richmond, B.C. V6W 1J5

P: 1-877-632-2407

E: ar@theradiusgroup.com

G.S.T. # R832569966

P.S.T. # 10123434



are now



TheRadiusGroup.com

**Fire & Safety:** Fire Systems Installations, Inspections, Emergency Callouts & Repairs, Fire Safety Plans, Signage, Backflows, Training, Elevator, Fire Monitoring

**Security:** Video Surveillance, Intrusion Alarms, Fire Monitoring, Access Control, Guard Response

THE RADIUS GROUP  
Division of 0777792 BC Ltd.  
(the"Company")

SOLD TO (the "Customer")

SHIP TO (the "Premises")

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

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

INVOICE NUMBER <b>557743</b>
INVOICE DATE <b>08/07/2024</b>

CUSTOMER NUMBER	SITE LOCATION	H.S.T./G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE		
[REDACTED]	1				09/06/2024		
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
	P-Annual - EL	P-Annual Inspection Emergency Lights			1.00	\$21.00	\$21.00
	P-Annual - Ext	P-Annual Inspection Extinguisher			1.00	\$13.00	\$13.00
	P-Annual-Com	Service Charge			1.00	\$60.00	\$60.00
Job Completed							
SUB TOTAL		PROV. SALES TAX	SHIPPING CHARGES	H.S.T. / G.S.T	TOTAL AMOUNT		
\$94.00		\$0.00	\$0.00	\$4.70	<b>\$98.70</b>		

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



TheRadiusGroup.com

22131 FraserwoodWay,  
Richmond, B.C. V6W 1J5

THE RADIUS GROUP  
Division of 0777792 BC Ltd.  
(the"Company")

Customer Service: 1-877-632-2407

Email: ar@theradiusgroup.com

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

CUSTOMER [REDACTED]
INVOICE NUMBER <b>557743</b>
INVOICE DATE <b>08/07/2024</b>
AMOUNT DUE <b>\$98.70</b>

PLEASE PAY THIS AMOUNT ➡

**PAYMENT DUE ON RECEIPT OF INVOICE**



Natural gas



You currently owe:

# \$32.84

Due Friday, Aug 23, 2024

Billing period: Jul 4 - Aug 1, 2024

Billing date: Aug 1, 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 (Jun 04 - Jul 03)	\$41.58
Payment received (Jul 30, 2024)	\$41.58CR
Balance from last bill	\$0.00

### Gas charges: Jul 4 - Aug 1, 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 (0.1 GJ at 4.912 per GJ)	\$0.49 <sup>+0</sup>
Cost of delivering gas through our system to your home or business	
Storage & transport (0.1 GJ at 0.426 per GJ)	\$0.04 <sup>+c</sup>
Cost to store and transport gas to our system	
Cost of gas (0.1 GJ at 2.230 per GJ)	\$0.22 <sup>+c</sup>
Market price of the gas you used	
<b>Total gas charges</b>	<b>\$28.64</b>

### Energy taxes & fees

Municipal operating fee (0.70% of <sup>0</sup> amounts)	\$0.20 <sup>+c</sup>
Provided to your municipality or First Nation for our system's use of streets/property	
BC carbon tax (0.1 GJ at 3.9859 per GJ)	\$0.40 <sup>c</sup>
Supports reduced carbon emissions	
BC clean energy levy (0.40% of <sup>+</sup> amounts)	\$0.12
Supports clean energy technology	
PST (7% of <sup>c</sup> amounts)	\$2.02
GST (5% of <sup>c</sup> amounts)	\$1.46
<b>Total energy taxes &amp; fees</b>	<b>\$4.20</b>

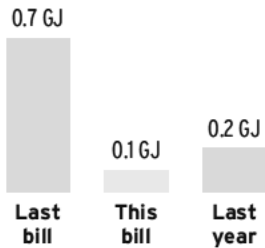
**Pay** **\$32.84**



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

↓ You used 0.1 GJ less gas than this time last year.

See details of your past usage on your online account.



Natural gas

Account number: [REDACTED]

GST: R100431592

068753699953-m/

Due date: Aug 23, 2024

Amount due: \$32.84

FortisBC payment return slip

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

Amount paid \$

00 004 030244 0 00003284 6



96

## Your bill highlights

### Your bill for Jun 6, 2024 to Aug 2, 2024

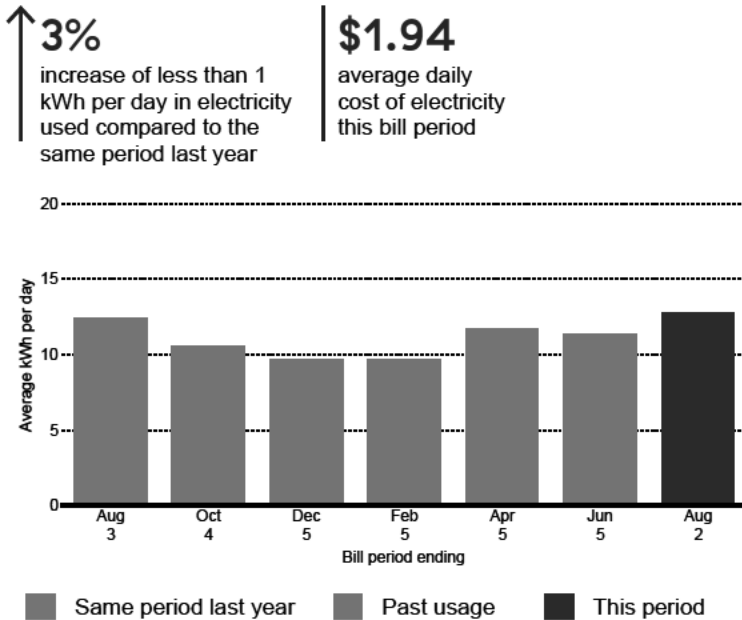
- ✔ Thank you for your payment of \$112.82 on Jul 9, 2024.
- ✔ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit [bchydro.com/billcredit](https://bchydro.com/billcredit).
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

**\$118.31**  
Due by **Aug 29, 2024**

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 742 kWh from Jun 6, 2024 to Aug 2, 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 Jun 6, 2024 to Aug 2, 2024

- ✔ Thank you for your payment of \$89.75 on Jul 9, 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).
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

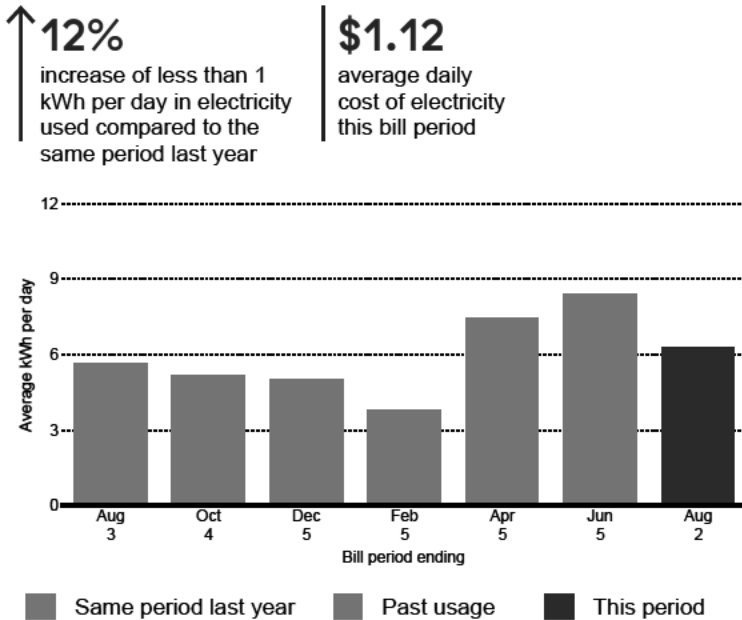
Total Due

**\$68.17**

**Due by Aug 29, 2024**

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 364 kWh from Jun 6, 2024 to Aug 2, 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)





## Mobile

**Monthly charges**

Bonus 10GB/month	Mar 29 - Apr 28	0.00
12GB, Talk & Text - BYOP	Apr 29 - May 28	59.50
1000 International LD Minutes	Apr 29 - May 28	3.00

**Total monthly charges****62.50****Usage summary**

Ending Apr 28, 2024

Usage type	You used	\$
Voice	Min. used and incl. in package	117:00 min:sec
Data	12GB Data	6.09 GB
Msg	Messaging Bundle - Incl - Sent	380 msgs

**Total usage****0.00****Total before taxes****62.50**

GST: 815781448

3.13

PST

4.38

**Total for Mobile****\$70.01****Legend:** ✓ No charge*For full details of usage on this service, see page 11*

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

**Your services include:****12GB, Talk & Text - BYOP**

- 12GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

**1000 International LD Minutes**

- 1,000 International Long Distance minutes from Canada to Bangladesh, China (including Hong Kong), India, Mexico and UK.
- Visit [fido.ca/longdistance](https://fido.ca/longdistance) for current long distance pay-per-use rates applicable for any usage over 1,000 minutes.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).

CO paid \$35.01



Account number  
[REDACTED]

Bill number  
2816926704

Bill period  
[REDACTED]  
11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
May 28, 2024

Page  
5 of 17



# Mobile [REDACTED]

Monthly charges		\$
Bonus 10GB/month	Apr 29 - May 28	0.00
12GB, Talk & Text - BYOP	May 29 - Jun 28	59.50
1000 International LD Minutes	May 29 - Jun 28	3.00

**Total monthly charges 62.50**

## Usage summary Ending May 28, 2024

Usage type	You used	\$
Voice	Min. used and incl. in package	157:00 min:sec ✓
Data	12GB Data	4.30 GB ✓
Msg	Messaging Bundle - Incl - Sent	109 msgs ✓

**Total usage 0.00**

**Total before taxes 62.50**

GST: 815781448 3.13  
PST 4.38

**Total for Mobile [REDACTED] \$70.01**

**Legend:** ✓ No charge

For full details of usage on this service, see page 12

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



### Your services include:

#### 12GB, Talk & Text - BYOP

- 12GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

#### 1000 International LD Minutes

- 1,000 International Long Distance minutes from Canada to Bangladesh, China (including Hong Kong), India, Mexico and UK.
- Visit [fido.ca/longdistance](http://fido.ca/longdistance) for current long distance pay-per-use rates applicable for any usage over 1,000 minutes.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).

CO paid \$35.01



# Mobile [REDACTED]

Monthly charges		\$
Bonus 10GB/month	Feb 29 - Mar 28	0.00
12GB, Talk & Text - BYOP	Mar 29 - Apr 28	59.50
1000 International LD Minutes	Mar 29 - Apr 28	3.00
<b>Total monthly charges</b>		<b>62.50</b>

Usage summary		Ending Mar 28, 2024	\$
Usage type		You used	
Voice	Min. used and incl. in package	73:00 min:sec	✓
Data	12GB Data	4.57 GB	✓
Msg	Messaging Bundle - Incl - Sent	252 msgs	✓
<b>Total usage</b>			<b>0.00</b>

<b>Total before taxes</b>	<b>62.50</b>
GST: 815781448	3.13
PST	4.38

<b>Total for Mobile</b>	<b>\$70.01</b>
-------------------------	----------------

**Legend:** ✓ No charge

For full details of usage on this service, see page 11

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

CO paid \$35.01



**Your services include:**  
**12GB, Talk & Text - BYOP**

- 12GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

**1000 International LD Minutes**

- 1,000 International Long Distance minutes from Canada to Bangladesh, China (including Hong Kong), India, Mexico and UK.
- Visit [fido.ca/longdistance](http://fido.ca/longdistance) for current long distance pay-per-use rates applicable for any usage over 1,000 minutes.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).

Account number  
[REDACTED]

Bill number  
2831069119

Bank Payment ID  
[REDACTED]  
11-digit Bank Payment ID for  
Online/Telephone banking

Bill date  
Jun 28, 2024

Page  
5 of 19



## Mobile [REDACTED]

Monthly charges		\$
Bonus 10GB/month	May 29 - Jun 28	0.00
12GB, Talk & Text - BYOP	Jun 29 - Jul 28	59.50
1000 International LD Minutes	Jun 29 - Jul 28	3.00
<b>Total monthly charges</b>		<b>62.50</b>

Usage summary		Ending Jun 28, 2024
Usage type	You used	\$
Voice	Min. used and incl. in package	253:00 min:sec ✓
Data	12GB Data	8.41 GB ✓
Msg	Messaging Bundle - Incl - Sent	290 msgs ✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>	<b>62.50</b>
GST: 815781448	3.13
PST	4.38

**Total for Mobile** [REDACTED] **\$70.01**

Legend: ✓ No charge

For full details of usage on this service, see page 14

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.



### Your services include:

#### 12GB, Talk & Text - BYOP

- 12GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

#### 1000 International LD Minutes

- 1,000 International Long Distance minutes from Canada to Bangladesh, China (including Hong Kong), India, Mexico and UK.
- Visit [fido.ca/longdistance](http://fido.ca/longdistance) for current long distance pay-per-use rates applicable for any usage over 1,000 minutes.



For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](http://fido.ca/myaccount).

CO paid \$35.01



## Mobile

## Monthly charges

Bonus 10GB/month	Jan 29 - Feb 28	0.00
12GB, Talk & Text - BYOP	Feb 29 - Mar 28	59.50
1000 International LD Minutes	Feb 29 - Mar 28	3.00

## Total monthly charges

**62.50**

## Usage summary

Ending Feb 28, 2024

Usage type		You used	\$
Voice	Min. used and incl. in package	162:00 min:sec	✓
Data	12GB Data	4.70 GB	✓
Msg	Messaging Bundle - Incl - Sent	189 msgs	✓

## Total usage

**0.00**

## Total before taxes

**62.50**

GST: 815781448

3.13

PST

4.38

## Total for Mobile

**\$70.01**

Legend: ✓ No charge

For full details of usage on this service, see page 11

So we're clear: unless we told you otherwise, all voice minutes, messages and wireless internet details refer to usage within Canada on our network and to a Canadian number.

CO paid \$26.25



## Your services include:

**12GB, Talk & Text - BYOP**

- 12GB Data
- Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
- Unlimited Canada-Wide Minutes
- Call Display
- Voicemail
- Call Waiting
- Conference Call
- Data Overage Protection. Data is paused once you hit your plan's limit. To unpause, you can add more data.

**1000 International LD Minutes**

- 1,000 International Long Distance minutes from Canada to Bangladesh, China (including Hong Kong), India, Mexico and UK.
- Visit [fido.ca/longdistance](https://fido.ca/longdistance) for current long distance pay-per-use rates applicable for any usage over 1,000 minutes.

For your complete billing details including talk, text and data usage please visit [fido.ca/myaccount](https://fido.ca/myaccount).

# INVOICE

**Robert Akester**  
914 Gladstone Avenue  
NORTH VANCOUVER, B.C. V7L 4H2



**20 08 24**

TO


**Bruce Ralston**  
**MLA Surrey Whalley**

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
V	<p><b>photography parking</b></p>	 <p>RECEIPT</p> <p>License Plate Number <b>848BTL</b></p> <p>Expiration Date/Time <b>03:18 PM</b> <b>AUG 20, 2024</b></p> <p>Purchase Date/Time: 01:18pm Aug 20, 2024            Total Due: \$5.50      Rate: 2 Hours \$5.50            Total Paid: \$5.50      Pmt Type CC (Swipe)            Ticket #: 00132422            S/N #: 520120490912            Setting: Rich Olympic Oval            Mach Name: N Entry 517</p>		<p><b>\$ 200.00</b> <b>\$5.50</b></p>
TERMS:			SUBTOTAL	
			GST	
			PST	
			<b>TOTAL \$205.50</b>	

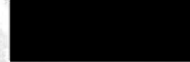
MasterCard

Auth #: 050252

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**INVOICE**

Robert Akester  
 914 Gladstone Avenue  
 NORTH VANCOUVER, B.C. V7L 4H2



16 08 16

DATE

TO

Bruce Ralston  
 ministry of forests

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	BBQ photo shoot		\$200.00
TERMS:		<b>SUBTOTAL</b>	
		<b>GST</b>	
		<b>PST</b>	
		<b>TOTAL</b>	<b>\$200.00</b>

THANK YOU



Natural gas



You currently owe:

# \$41.00

Due Wednesday, Sep 25, 2024

Billing period: Aug 2 - Sep 3, 2024

Billing date: Sep 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 (Jul 04 - Aug 01)	\$32.84
Payment received (Aug 22, 2024)	\$32.84CR
Balance from last bill	\$0.00

### Gas charges: Aug 2 - Sep 3, 2024

Basic charge (33 days at 0.9616 per day)	\$31.73 <sup>**0</sup>
Daily fee that covers part of the cost of being connected to our system	
Delivery (0.4 GJ at 4.912 per GJ)	\$1.96 <sup>**0</sup>
Cost of delivering gas through our system to your home or business	
Storage & transport (0.4 GJ at 0.426 per GJ)	\$0.17 <sup>**</sup>
Cost to store and transport gas to our system	
Cost of gas (0.4 GJ at 2.230 per GJ)	\$0.89 <sup>**</sup>
Market price of the gas you used	
Total gas charges	\$34.75

### Energy taxes & fees

Municipal operating fee (0.70% of <sup>0</sup> amounts)	\$0.24 <sup>**</sup>
Provided to your municipality or First Nation for our system's use of streets/property	
BC carbon tax (0.4 GJ at 3.9859 per GJ)	\$1.59 <sup>&lt;</sup>
Supports reduced carbon emissions	
BC clean energy levy (0.40% of <sup>+</sup> amounts)	\$0.14
Supports clean energy technology	
PST (7% of <sup>&lt;</sup> amounts)	\$2.45
GST (5% of <sup>&lt;</sup> amounts)	\$1.83
Total energy taxes & fees	\$6.25

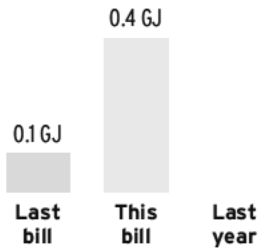
Pay **\$41.00**



### 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 0.3 GJ more gas than your last bill.

↑ You used 0.4 GJ more gas than this time last year.

See details of your past usage on your online account.



Natural gas

FortisBC payment return slip

Account number [REDACTED]

GST: R100431592

060789680083-m/

Due date: Sep 25, 2024

Amount due: \$41.00

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

Amount paid \$

00 004 030244 0 00004100 3



96