

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Ralston, Bruce

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$17,548.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$287.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$17,836.09</u></u>

- Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024
- Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-



Holiday Inn

12

New Democrat BC
..
Canada

Date	Description		Charges	Credits
05-24-24	Deposit Transfer at Check-In	Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food	Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food	Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity	18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002	5% on Food	346.63	
05-30-24	Banquet Miscellaneous	Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002	5% on AV	35.00	
05-30-24	PST Tax #1013-5064	7% on AV	49.00	
06-03-24	MasterCard	XXXXXXXXXXXX		718.62
Total			8,063.13	8,063.13
Balance			0.00	

CO Portion \$287.97

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Ralston, Bruce

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$72,874.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$764.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$73,639.23</u></u>

- Note 1**

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Apr. 1, 2024 to Sep. 30, 2024
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Oct. 1, 2024 to Dec. 31, 2024
- Note 3**

This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 4**

This disclosure expense category consists of the following accounts:

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



AFFINITY
BRIDGE

MLA PORTION- \$78.75

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

8778

Issue Date

2024/04/01

Due Date

2024/05/01 (Net 30)

Summary

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

Invoice For

**BC New Democrat
Government Caucus**

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

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



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$67.78



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard 
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.22

INVOICE	AS 240828
DATE	14/08/2024

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2059
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
India-Pakistan Independence Day ad		\$380.00
	MLA Share = \$15.35	
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	

Remarks:

August 15, 2024

.....
(Date)

.....
(Signature)



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice To

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

Invoice

Date	Invoice #
2024-08-10	20200A

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-10	INDEPENDENCE DAY AD GST on sales MLA Share = \$24.23	600.00 5.00%	600.00 30.00

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. 137301594



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/9/2024	24083	Dewan Veenoo	7788665927	30 Days	9/8/2024
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 629- August 9, 2024 Premier David Eby and Your BC NDP MLAs Happy Independence Day 2024 GST On Sales			380.00	380.00
	MLA Share = \$15.35			5.00%	19.00
Thank You For Your Business GST #86221 4285 RT0001 Please make cheques out to: Miracle Media Group Inc Balance Due				Subtotal	\$380.00
				GST/HST	\$19.00
				Total	\$399.00

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca

THE LINK

Leading Indo-Canadian Newspaper

Invoice To:

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

Date	2024-08-10
Invoice #	78650
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-10

Qty	Description	Rate	Amount
1	India-Pakistan Independence Day GST on sales	600.00 5.00%	600.00 30.00
	MLA Share = \$24.23		

Total	\$630.00
Balance Due	\$630.00

We Accept

Cheques

Payable on Receipt of this invoice, overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



Date 22-7-2024
 Invoice No. 2024000029
 GST NO. 80335 1618 RT0001
 Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: Veen Diwan
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4
PHONE : 7788665927
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
HP	1	600.00	600.00
ASIAN JOURNAL HALF PAGE COLOR AD - INDIA PAKISTAN INDEPENDENCE DAY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			
		MLA Share = \$24.23	

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$656.25	\$630.00	\$1286.25	\$656.25	\$630.00

THANKS FOR YOUR BUSINESS



Asian Star Media Inc.
202-8388-128th Street
Surrey BC V3W 4G2

INVOICE A240827
DATE: 9/4/2024

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON AUGUST 2024 (New Democratic Labor Day Caucus Advt.)	AD	600.00	600.00
GST:782772693				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

CO Paid \$70



Date 27-8-2024
Invoice No. 2024000030
GST NO. 80335 1618 RT0001

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

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



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

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For			
HP ASIAN JOURNAL HP BC Labour Day 2024 PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services	1	625.00	625.00
MLA Share = \$72.92			

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

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

Opening Balance	Current Invoice	Total	Payment	Balance
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

THANKS FOR YOUR BUSINESS

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



BILL TO

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

INVOICE 5199

DATE 21/08/2024 TERMS Net 30

DUE DATE 20/09/2024

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Labour Day Greetings 2024	1	GST	600.00	600.00

DATE: August 30, 2024

SIZE/TYPE: Half-Page/Full Colour

NOTES: Ad booked by [REDACTED]

SUBTOTAL 600.00
GST @ 5% 30.00
TOTAL 630.00

TOTAL DUE \$630.00

MLA Share = \$70.00

South Asian Link Publications Ltd
#203-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca



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

Date	2024-08-31
Invoice #	78750
GST/HST No.	862803996

Rep	P.O. No.	Shipping Date
RP		2024-08-31

Qty	Description	Rate	Amount
1	Labour Day GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$70.00			

Total	\$630.00
Balance Due	\$630.00

We Accept Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



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

Invoice to

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

CO portion - \$44.33

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
9/6/2024	24099		7788665927	30 Days	10/6/2024
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inches in Ht Size Color Ad for Issue # 631- September 6, 2024 Premier David Eby and Your Surrey and Delta BC NDP MLAs Wish workers and Families A HAPPY LABOUR Day 2024 GST On Sales			380.00	380.00
				5.00%	19.00
Thank You For Your Business GST #86221 4285 RT0001 Please make cheques out to: Miracle Media Group Inc Balance Due				Subtotal	\$380.00
				GST/HST	\$19.00
				Total	\$399.00



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

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

Invoice

Date	Invoice #
2024-08-31	20206A

CO portion - \$70.00

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2024-08-31	LABOUR DAY AD GST on sales	600.00 5.00%	600.00 30.00

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

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 1,260.00

CO portion - \$44.33



Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 2066
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

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

Item	Description	Amount
Labour Day 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	

Remarks:

August 31, 2024

.....
(Date)

.....
(Signature)

Bimex Marketing & Distribution Inc.

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

Invoice

Date	Invoice #
2024-08-30	A-10095

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

CO portion - \$44.33

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN QUARTER PAGE ADVERTISZING		380.00	380.00
GST On Sales		5.00%	19.00
		Total	\$399.00
		Payments/Credits	\$0.00
		Balance Due	\$399.00

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Ralston, Bruce

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$13,365.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$674.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,039.79</u></u>

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Apr. 1, 2024 to Sep. 30, 2024
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Apr. 1, 2024 to Dec. 31, 2024
- Note 4**

This disclosure expense category consists of the following accounts:

 - 3480 Courier/Postage
 - 3481 Office Supplies
 - 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

Request Type: Business

Service Type: Mail Forwarding

Service Start Date: Tuesday, November 5, 2024

Service End Date: Monday, May 5, 2025

Payment Information

Transaction Type: Online

Total Fee: \$642.00 CAD

PST: \$.00 CAD

GST/HST: \$32.10 CAD

Total Amount: \$674.10 CAD

Credit Card Type: Visa

Cardholder Name: BRUCE RALSTON

Credit Card Number: XXXX XXXX XXXX [REDACTED]

Authorization Number: 03600I

View our [Terms & conditions](#).

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Ralston, Bruce

Expense Category: Travel

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$45.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	
Balance at End of Current Reporting Period:	Note 3	\$45.70

- Note 1

This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024
- Note 2

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Oct. 1, 2024 to Dec. 31, 2024
- Note 3

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Apr. 1, 2024 to Dec. 31, 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 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Ralston, Bruce

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,912.57
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,111.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,023.62</u></u>

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Apr. 1, 2024 to Dec. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

INVOICE

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

(604) 986-0065

**Bruce Ralston
Walley Surrey MLA**

TO

Sep 15 24

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
87	8.5x11 photographic prints	\$4.50	\$391.50
87	copy prints	\$1.00	\$87.00
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$478.00

THANK YOU



Natural gas



You currently owe:

\$59.38

Due Friday, Oct 25, 2024

Billing period: Sep 4 - Oct 3, 2024

Billing date: Oct 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 (Aug 02 - Sep 03)	\$41.00
Payment received (Oct 01, 2024)	\$41.00CR
Balance from last bill	\$0.00

Gas charges: Sep 4 - Oct 3, 2024

Basic charge (30 days at 0.9616 per day)	\$28.85 ⁺⁺⁰
Daily fee that covers part of the cost of being connected to our system	
Delivery (2.1 GJ at 4.912 per GJ)	\$10.32 ⁺⁺⁰
Cost of delivering gas through our system to your home or business	
Storage & transport (2.1 GJ at 0.426 per GJ)	\$0.89 ⁺⁺
Cost to store and transport gas to our system	
Cost of gas (2.1 GJ at 2.230 per GJ)	\$4.68 ⁺⁺
Market price of the gas you used	
Total gas charges	\$44.74

Energy taxes & fees

Municipal operating fee (0.70% of ⁰ amounts)	\$0.27 ⁺⁺
Provided to your municipality or First Nation for our system's use of streets/property	
BC carbon tax (2.1 GJ at 3.9859 per GJ)	\$8.37 ⁺
Supports reduced carbon emissions	
BC clean energy levy (0.40% of ⁺ amounts)	\$0.18
Supports clean energy technology	
PST (7% of ⁺ amounts)	\$3.15
GST (5% of ⁺⁺ amounts)	\$2.67
Total energy taxes & fees	\$14.64

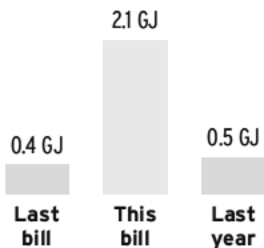
Pay **\$59.38**



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 more gas than your last bill.

↑ You used 1.6 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

066930958800-m/

Due date: Oct 25, 2024
Amount due: \$59.38

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

Amount paid \$



Your bill highlights

Your bill for Aug 3, 2024 to Oct 3, 2024

- ✓ Thank you for your payment of \$118.31 on Sep 5, 2024.
- ✓ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit bchydro.com/billcredit.
- To track your electricity usage, visit bchydro.com/login.

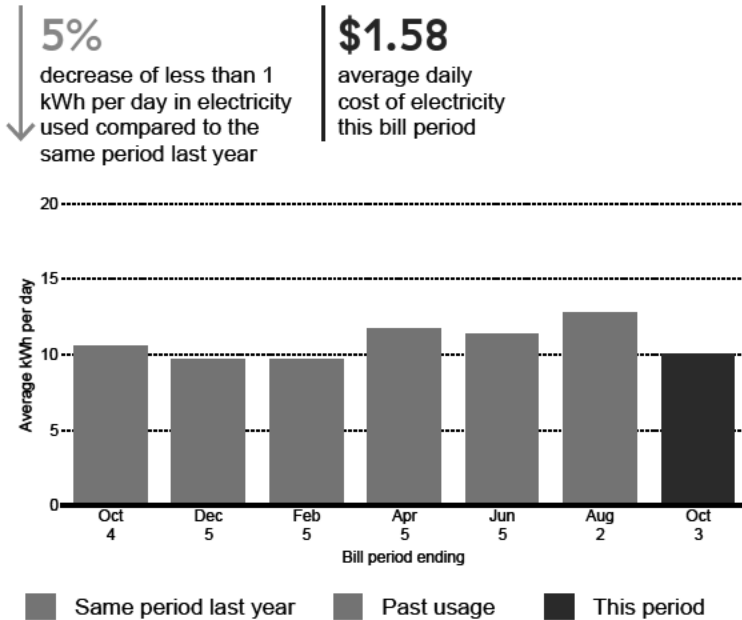
Total Due

\$103.20

Due by Oct 29, 2024

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 621 kWh from Aug 3, 2024 to Oct 3, 2024.

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

Ways to pay your bill

We offer several options for you to pay your bill.



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



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



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



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

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

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

Learn more at bchydro.com/businessincentives



Your bill highlights

Your bill for Aug 3, 2024 to Oct 3, 2024

- ✓ Thank you for your payment of \$68.17 on Sep 5, 2024.
- ✓ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit bchydro.com/billcredit.
- To track your electricity usage, visit bchydro.com/login.

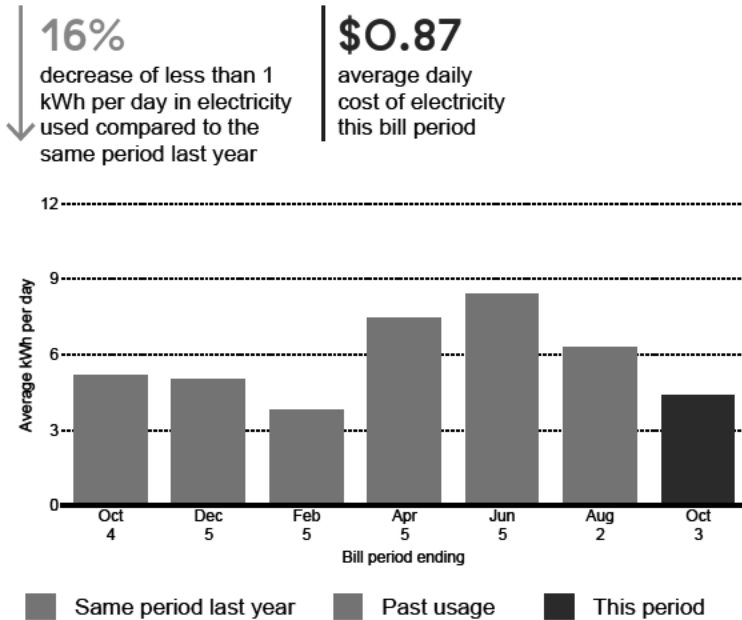
Total Due

\$56.77

Due by Oct 29, 2024

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 270 kWh from Aug 3, 2024 to Oct 3, 2024.

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

Ways to pay your bill

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



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Green Machine Shredding, Inc.

Suite #324, 19567 Fraser Hwy.

Surrey BC V3S 9A4

Phone: (604) 258-8800

info@greenmachineshredding.com

www.greenmachineshredding.com

Invoice

Invoice Number: 11189103024

Next Service: Not Applicable

Billing Information

Bruce Ralston MLA - Surrey/Whalley
10574 King George Blvd,

Surrey BC V3T 2X3

Marketing Campaign

Sales Rep	Terms	Type	Class
	Net 15		
Route	Scheduled	Start	End
Evan	2024-10-30		

Service Information

Bruce Ralston MLA - Surrey/Whalley

Surrey BC V3T 2X3

Phone:

Fax:

Alt Contact:

Alt Phone:

E-Mail:

Job Name

☐ Call Ahead

☐ Confirmed

Bruce Ralston MLA - Surrey/Whalley - 10436

Job Type

Purge

PO

Item	Quantity	Rate	Amount
Service Call - 1st 10 Banker/File Boxes	1	\$169.0000	\$169.00
Service Call - Additional Boxes \$9 each	25	\$9.0000	\$225.00

Quantity	Additional Item(s)	Rate	Amount
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Job Subtotal: \$394.00

GST: \$19.70

PST: \$0.00

Total Due: \$413.70

Payment Method:

Amount Received:

☐ Charged to Account

Job Notes and Instructions

Booked for Wednesday - Has 35 Banker Boxes - ETA on Tuesday

CERTIFICATE OF DESTRUCTION

Confidential Document Destruction Service

Green Machine Shredding, Inc. certifies that all confidential property/documents pertaining to this invoice have been destroyed and 100% recycled at Cascades Recovery Inc.

Authorized Sign

on behalf of G

Authorized

Signature: _____

GST # 798301727 RT0001