

Save-On-Foods #2207
Surrey
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. # [REDACTED]



Dairyland Creamo 1.85
Milk 2 Go 2.39

Sub Total \$4.24

Safeway Surrey Central
10355 King George Hwy Surrey
Phone 604 584 8285
GST# [REDACTED]

Card \$\$ pts [REDACTED]

BALANCE DUE \$4.24
Debit \$4.24
[CHQ] XXXXXXXXXXXX [REDACTED]

Served by: [REDACTED]
Member card number: [REDACTED] ***** [REDACTED]
Sndwck B1KFirst/Swiss \$4.49 GC
Chckn Salad 21720800000 \$4.49 GC
SUBTOTAL \$8.98
5% GST \$0.45
TOTAL \$9.43
Debit TENDER \$9.43
Cash CHANGE \$0.00

TRANSACTION RECORD
SLIP # 0064081850 TERM E2207D64
** Purchase **
CAD 4.24 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 02/02/2015 TIME [REDACTED]
AUTH # 121249 REF # 097001001001
APPL.: Interac
AID: A0000002771010
TVR: 0080008000 TSI: F800
Approved

NUMBER OF ITEMS 2
Member card number: [REDACTED] ***** [REDACTED]
MERCHANT ID 040080036764 INSERTED
CLIENT ID [REDACTED] RECEIPT# 2600000
TERMINAL ID 022 TRACE# 00845628

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

** PURCHASE ** \$ 9.43
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 02/02/2015 TIME [REDACTED]
AUTH # 161995 REF # 00000033
APPL.: Interac
AID A0000002771010
TVR 0080008000 TSI F800

CHANGE \$0.00

PAY

More Rewards Card # [REDACTED]

CHK 1722

APPROVED

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

Term	Iran	Store	Oper	02/02/15
22	2600	4900	122	[REDACTED]

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt

Thanks for Shopping
Come Again Soon

CASHIER NAME: Self Checkout 64
C0064 #9933 [REDACTED] 02Feb2015
S02207 R064

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

Cream for office

*Lunch - Volunteer
Canada.*

SAFeway

Safeway Surrey Central
 10355 King George Hwy Surrey
 Phone 604.584.8285
 GST# [REDACTED]

Served by: [REDACTED]

Lavosh Tray Rnd Wght \$23.72 GC
 Tray Fruit & Dip 8In \$9.54 GC
 SUBTOTAL \$33.26
 5% GST \$1.66
TOTAL \$34.92
 Visa TENDER \$34.92
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

Reward Miles you could have earned
 with an AIR MILES Collector Card: [REDACTED]

CLIENT ID 9803
 TERMINAL ID 035
 ** PURCHASE ** \$ 34.92
 CARD Visa RCPT 5408000
 NO. ***** [REDACTED] RESP 000
 DATE 02/13/2015 TIME [REDACTED]
 AUTH # 002638 REF # 00000003
 APPL. VISA CREDIT
 AID A000000003101001
 TVR 0000008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

Term Tran Store Oper 02/13/15
 35 5408 4900 161 [REDACTED]

Thanks for Shopping
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
 safewaycanada.survey.marketforce.com

Tim Hortons

10416 King George Hwy
 Surrey, BC V3T 2W8

1 Take 10 Original Blend \$15.75
 Subtotal: \$15.75
 GST: \$0.79 PST: \$0.00
 GrandTotal: \$16.54
 Visa: \$16.54
 Change Due: \$0.00

Take Out

379

200 Cashier

Thanks for stopping by!
 Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Fri Feb 13, 2015 [REDACTED]

Receipt #: 11847703

GST #

VISA ***** [REDACTED]
 Card Entry:CHIP Sequence:000082
 Trans Type:Purchase \$16.54
 Term #: 203
 Application Label: VISA CREDIT
 AID #: A000000003101001
 TVR #: 0000008000
 TSI #: F800
 Auth #:059220 APPROVED

By entering a verified PIN, cardholder agrees
 to pay issuer such total in accordance with issuers
 agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Ralston.MLA, Bruce

From: [REDACTED] <[REDACTED]@rcmp-grc.gc.ca>
Sent: March 13, 2015 3:20 PM
To: [REDACTED]

Subject: Retirement Celebration for [REDACTED]

Categories: DONE, Events

PLEASE JOIN US IN A RETIREMENT CELEBRATION FOR:

[REDACTED]

(FORMERLY [REDACTED])

COCKTAIL RECEPTION on:
APRIL 1ST, 2015 (Wednesday)

[REDACTED] - [REDACTED]

COST: \$30.00 (Includes cocktail reception, gift, gratuity & taxes)

GUILDFORD GOLF & COUNTRY CLUB

7929 152ND St. Surrey, B.C.

RSVP & PAYMENT BY: March 27th, 2015

To: [REDACTED] [REDACTED]
[REDACTED]


Soroptimist International of Surrey/Delta
#215 - 8557 - 121st Street,
Surrey BC V3W1E7

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

Invoice # 0000001
Invoice Date March 3, 2015
Amount Due \$45.00 CAD

Item	Description	Unit Cost	Quantity	Line Total
Ticket	Respecting Our Daughters Fundraising Gala	45.00	1	45.00
Total				45.00
Amount Paid				-0.00
Amount Due				\$45.00 CAD

PAID

This invoice was sent using  FRESHBOOKS



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



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel: (604) 658-8850
Fax: (604) 687-6250



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



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7236



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



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

二零一五年乙未春節慶會籌備委員會

Year of the Ram - 2015 Vancouver Chinatown Spring Festival Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by February 2, 2015**
via Email: chinatown.spring.festival@gmail.com

Name: Bruce Ralston
Title: MLA Surrey Whalley
Tel: 604 586-2740 Email: bruce.ralston.mla@leg.bc.ca

PAID
Cheq # 1727

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events for February 22, 2015 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Time: [Redacted] Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	yes ✓	
Spring Festival Parade in Vancouver Chinatown Time: [Redacted] Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: [Redacted] Location: Sun Yat-Sen Plaza, 50 East Pender Street	✓	
Spring Festival Celebration Gala Time: [Redacted] Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$35 per ticket (\$35 x 1 = \$ 35.00) Please refer to the payment instructions below. <i>For additional information, please e-mail us at: chinatown.spring.festival@gmail.com</i>	✓	

Yes! I would like to order additional dinner tickets for the 2015 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$35	1	35	

Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.

Please make cheque payable to: "2015 Spring Festival" and mail to:

[Redacted] CBA Finance Committee Chair
108 East Pender Street, Vancouver, BC
V6A 1T2

Fax: (604) 682-0073
Tel: (604) 681-1923
1:00 - 5:00 pm Monday thru Saturday

egmail.com



溫哥華中華會館 大溫哥華中華文化中心 溫哥華華埠商會
中僑互助會 雲埠洪門機構 加拿大鐵城崇義總會
聯合僑團暨各界
慶祝乙未羊年春節聯歡宴會

2015 Chinese New Year Celebration Banquet

日期: 2015年2月22日(星期日) 下午6時

Time: February 22, 2015 (Sunday)

地點: Floata Seafood Restaurant

#400-180 Keefer Street, Vancouver

席金: 每位\$35.00 person

編號 0938

PAID

CH01727



Corporation ~ A national or international company selling goods and/or services.

Business ~ A business selling goods and/or services.

Non-Profit ~A "not for profit" group displaying information on the group within the confines of the designated festival site. No Sales activities.

	<u>Paid Prior to</u>	<u>Paid After</u>
	<u>31-Mar</u>	<u>31-Mar</u>
Corporation	\$125.00	\$150.00
Business	\$80.00	\$90.00
Non-Profit	\$50.00	\$55.00

Participant fee includes:

- One 72" x 30" table
- Two folding chairs
- Partner Membership in the Surrey Pride Society (non-voting)

If you require extra tables and/or chairs, please contact [redacted] at surreypride@outlook.com or call [redacted]

- Extra table - \$10.00 each
- Extra chairs - \$5.00 each

You are encouraged to bring your own tent or booth structure for your space, if desired, to guard against the elements, as long as it fits within the space you have paid for. We can offer a contact, if needed, for acquiring tent rentals.

Payment Type: Cheque: \$ 50.00 ~~xx~~

****PLEASE RETURN PAGE 5, 6 & 7 TOGETHER WITH YOUR PAYMENT TO THE ADDRESS NOTED BELOW****

Please note that receipt of FULL PAYMENT and the VENDOR APPLICATION & VENDOR AGREEMENT (pages 5, 6 & 7) are required to process your application.

Submit all payments payable to the **SURREY PRIDE SOCIETY** via mail to:

Surrey Pride Society
PO Box 22 - 10688 King George Blvd.
Surrey, BC
V3T 4W4



2015 Make a Memory Sponsorship Program



At the Surrey International Children's Festival we believe all children deserve to have the same opportunity for creative expression. But sometimes because of difficult financial circumstances not all families can provide this opportunity. Supporting these programs plays a key role in the success of the Children's Festival and will ensure local children take lasting memories home with them again each year. Your support will be directed to inner city schools, ensuring those children with the greatest need benefit from your generosity.

SPONSOR INFORMATION

Organization Name: Bruce Ralston, MLA

Address: 10574 King George Blvd.

City: Surrey

Postal Code: V3T 2X3

Website: www.bruceRalstonmla.ca

Contact Person: [REDACTED]

Job title: Constituency Assistant

Email: bruce.ralston.mla@leg.bc.ca

Phone: 604-586-2740

PAIF
CHQ

DETAILS OF THE PROGRAM

Make a Memory: My contribution to this program is \$ 350.⁰⁰/_{xx}
(\$350-\$500-\$1000)

Please choose A or B below:

A The Festival partners with school districts to decide which high-need schools will benefit from a MAM sponsorship (recommended option).

OR

B I would like the Festival to consider this geographical area (postal code: V3T) when attributing my sponsorship to a school. (The Festival will offer it in priority to schools in that area).

A I want to receive sponsorship recognition under this name: Bruce Ralston, MLA
Surrey-Whalley

OR

B I want to receive a charitable receipt. (I understand that no recognition will be provided for this option.)



V600113

2288 Clark Drive
Vancouver B.C. V5N 3G8
Tel: 604-876-1338
Fax: 604-876-3728

Invoice

531864

G.S.T. No:
[Redacted]

DATE : Jan 10, 2014

TO : New Democrat Official Opposition

Room 201, Parliament Buildings
Victoria, BC V8V 1X4



QTY	DESCRIPTION	UNIT PRICE	UNIT TOTAL
1	On Daily Newspaper AD Size 12 X 20 Rop Position 4C On Jan 31/2014 Total 1 time.	\$1728.00	\$1728.00
SUB TOTAL			\$1728.00
GST			\$ 86.40
TOTAL			\$1814.40

CUSTOMER COPY

Representative [Redacted]

Make all checks payable to World Journal Ltd.
Thank you for your business!

106.73 -> Caucus
106.73 -> each CO.

1/8/2015

Receipt

4

MING PAO DAILY NEWS
5368 PARKWOOD PL
RICHMOND, V6V 2N1
604 231-8998
Merchant ID

A19984

45690045704

Date: 1/8/2015 Time: [REDACTED]

Trans Type: Credit Sale

Transaction #: 271477813

Name: [REDACTED]

Account: [REDACTED]

Exp Date: ****

Card Type: MasterCard

Entry: Manual CNP

Invoice #: 18112372

PO #: ADV

Auth Code: 155707

Result: APPROVED

Message: AP

Batch Num: 0360

Tran Id: MCPH7PIYR0108

Description _____

Subtotal: \$1,562.40

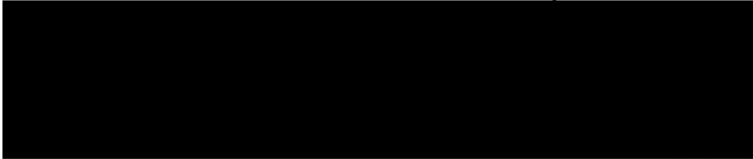
Sale Tax Amt: \$0.00

Total Amt (CAD): \$1,562.40

No Signature Required

Cardholder Copy
Retain this copy for statement verification

\$1,470.56 TO BE JV'D EVENLY
(91.91 EACH) TO 16 MLAS
* PLEASE SEE COVER PAGE



A N^o 19984

Main Office
Tel: 604-231-8992
Fax: 604-231-9882

Chinatown Office
Tel: 604-662-8118
Fax: 604-662-8628

明報

MING PAO DAILY NEWS

收據 OFFICIAL RECEIPT

G.S.T./H.S.T. No. [REDACTED]

Date: January 8, 2015

Received from: New Democrat Official Opposition Caucus

the sum of: \$1562.40 (Cost \$1488 G.S.T. \$74.40 B.C.H.S.T.)

in payment of: Broadsheet (CNY Special) ROP 4C 1/2pg on Feb 19 & 20, 2015

to: #18112372

and on behalf of
MING PAO NEWS
OF MEDIA
[REDACTED]

M/c
 Prepaid Payment for invoice
 Deposit Others

SIGNATURE

MING PAO NEWSPAPERS (CANADA) LTD.
MEMBER OF MEDIA CHINESE GROUP
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: # 135 - 139 Keefer St., Vancouver, BC, V6A 1X3

Received Jan 7/14



Glacier Classifieds
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 804-439-2648

INVOICE

Invoice No. : GCDI00010354
Date : 12/31/2014
Page : 1

Billed to :

RALSTON, BRUCE M.L.A
10574 KING GEORGE HWY
SURREY, BC V3T 2W3

Advertiser :
RALSTON, BRUCE M.L.A

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Surrey Now Title : 2014 SEASON'S GREETINGS Ad Size : 2.0000 Col. x 2.0000 Inches Section : CLSG Reference #: R001931368	Ad Space	195.00	0.00	195.00

Issue Date : 12/11/2014
P.O. # :
Job # : R001931378
Ad # : 2638905
Color : Full Process

PAID
CHQ 1717

SUB TOTAL : 195.00
H.S.T./G.S.T. : 9.75
P.S.T. : 0.00
INVOICE TOTAL : 204.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 204.75

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 586-2740

Invoice No. : GCDI00010354
Date : 12/31/2014

RALSTON, BRUCE M.L.A
10574 KING GEORGE HWY
SURREY, BC V3T 2W3

SUB TOTAL : 195.00
H.S.T./G.S.T. : 9.75
P.S.T. : 0.00
INVOICE TOTAL : 204.75
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 204.75

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 ED BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3		12/01/14 - 12/31/14	BRUCE RALSTON - MLA
02464		INVOICE #	TERMS OF PAYMENT
		32438232	Net 30 days
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
			12/31/14
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION / OTHER COMMENTS/CHARGES	PAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			262.50
12/17	1707	Payment on Account			- 262.50
				BL	
		PUBLICATION: SURREY/NORTH DELTA LEADER - News			
		AD CLASS: Supplements			
12/23	32438232	Christmas Greetings	Pages	1	400.00
		PAGE: A 13 Greeting	.25T		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$402.25		0.250 tab	
		Publication Totals: \$402.25			
12/31		BC GST			20.11
CURRENT NET AMOUNT DUE					422.36
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					422.36

PAID

CHQ 1718

Finance charge on accounts over 30 days is 2% monthly (24% annual) * Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32438232	12/31/14	\$ 422.36
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE RALSTON - MLA	

REMIT TO:
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

BPGFTR20061210



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO **BRUCE RALSTON**
10574 King George Blvd.
Surrey, BC V3T 2X3

INVOICE #: 0229
February 5, 2015

Re: 2015 Dahong Pilipino ad

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
			DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page coloured ad (\$1000) divided between 4 MPs and 10 MLAs		\$71.43
1	Complimentary ad in dahongpilipino.ca		

SUBTOTAL \$71.43

GST# [REDACTED] 3.57

TOTAL \$74.87



PRINT • MOBILE • ONLINE
Serving The Filipino Canadian Community Since 1991

Please make all checks payable to Dahong Pilipino Publishing Ltd.

THANK YOU FOR YOUR BUSINESS!



Sunrise Group Media Network Inc

11964 - 96 Avenue
Delta, BC V4C 3W8
778-706-5944
editor@communitytimescanada.com

Invoice

Date	Invoice #
2014-11-04	13 1673

Invoice To
Bruce Ralston MLA Surrey Whalley Bruce Ralston Whalley, Surrey, BC, Canada 604-586-2740

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: July 25/2014 Ad size 1/4 page Eid open House advertisement	30.00	30.00
Sales Tax Summary			
GST@5.0%			1.50
Total Tax			1.50
Total			\$31.50

GST/HST No. [REDACTED]

604.660.5058

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

INVOICE DATE | February 26, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Year End Greeting Ads Korean Publications	60.00	\$60.00
		SUBTOTAL	60.00
			\$60.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
 604.660.5058
 email: jane.shin.mla@leg.bc.ca

MAKE ALL CH PAYABLE TO:
 Constituency Office Burnaby - Lougheed

THANK YOU FOR YOUR BUSINESS!

604.660.5058

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

INVOICE DATE | February 26, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Annual Scholarship Awards	50.00	\$50.00
		SUBTOTAL	50.00
			\$50.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
 [Redacted]
 604.660.5058
 email: jane.shin.mla@leg.bc.ca

MAKE ALL CH PAYABLE TO:
 Constituency Office Burnaby - Lougheed

THANK YOU FOR YOUR BUSINESS!

CHEQ 1720

PAID

MACLEAN'S

PO BOX 860 MARKHAM
STATION MAIN
MARKHAM ON L3P 8H8

INVOICE #3	AMOUNT DUE	DUE DATE
	\$84.63	Jan 28, 15

Your account number is [REDACTED]

[REDACTED]

BRUCE [REDACTED] RALSTON
10574 KING GEORGE BLVD
SURREY BC V3T 2X3

Cheque enclosed: Visa Mastercard Amex

CARD No. [REDACTED] M / Y
EXP. DATE

SIGNATURE _____

EMAIL
Please email me Storyline, a FREE weekly e-newsletter from Maclean's. Get information about your subscription, our newsletter and special offers from Maclean's. Check here to be excluded if Maclean's sends offers on behalf of other companies: postal email

[REDACTED]

RATE ADJUSTMENT

Reply By: 02/23/15

**FINANCIAL
 ADVISOR'S RATE**

C\$274.50 Credit Adjustment

334(E) 35762
 032
 Bruce Ralston Mla
 10574 King George Blvd
 Surrey BC V3T 2X3

JAN 2 2015

50-Issue Cover Price.....C\$299.50
Your Revised Rate.....C\$ 25

Discount Details
 50-Issue Cover Price.....C\$299.50
 Credit Adjustment.....-C\$274.50

You Pay Only.....C\$ 25

**NON-TRANSFERABLE: AVAILABLE TO
 BRUCE MLA ONLY**

PAID
 CHQ 1739

For faster service, order online:
www.businessweek.com/15/jandea

Dear Bruce Mla,

The publisher has approved your steeply-discounted courtesy rate.

(Adjusted to 92% off!)

We've done our best to make price a non-factor.

Simply reply by 02/23/15
 Thank you.



**RETURN
 COUPON
 IN POSTPAID
 ENVELOPE
 PROVIDED.**

YOUR SAVINGS & BENEFITS		Amount
01	50 issues of <i>Bloomberg Businessweek</i> at the steeply-discounted rate.	C\$25
02	The business information you need every week; surprising and timely perspective on the most important issues of today.	Included
03	Expert Advice In 5 Key Areas • Global Economics • Companies & Industries • Politics & Policy • Technology • Markets & Finance	Included
04	Credit Adjustment to Financial Advisor's Rate	Approved
05	Unconditional Money-Back Guarantee We've done our best to make price a non-issue. But if you are ever dissatisfied for any reason, just tell us. You'll get a full refund on all unmailed issues. No questions asked.	Included

Bloomberg Businessweek publishes weekly, except when combined issues are published that count as two issues, and when an additional special issue may be published.

Bloomberg Businessweek

RATE ADJUSTMENT DISCOUNT ORDER FORM

C\$274.50 Credit Adjustment

Your Revised Rate C\$25

Reply By: 02/23/15

**FINANCIAL
 ADVISOR'S RATE**

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

50-issue Cover Price C\$299.50
 Credit Adjustment C\$-274.50

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CHQ 1740

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05R2L5

BCBUSINESS

4th Floor, 4180 Lougheed Hwy
Burnaby, BC, V5C 6A7
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*Note to Accounting:
Please process.
Thanks!*

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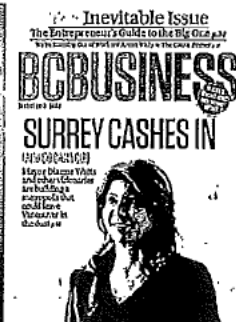
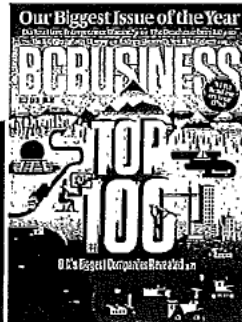
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Subtotal

Tax (5%)

TOTAL



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To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. 47280

Date: 28-Jan-2015

Description	Quantity	Unit Price	Amount
Bruce Ralston, MLA			
Greating card 5.75 x 11.75" by 100lb gloss cover in 4c+4c with scoring and 6x6" white env.	1,000		660.00
Courier	1		25.00
GST# [REDACTED]		Sub-total	685.00
		GST	34.25
		PST	47.95
		Total	767.20
Prepared by [REDACTED]	Received by	Deposit	
		Balance Due	

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Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000130

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

Invoice	
Document Number	Date
93379376	31-Dec-2014
Customer Number/2nd Reference No.	
[REDACTED]	
<i>CHR 1716</i>	
PAID	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93379376 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	50 EA	0.75 /EA	37.50	G
7777000300	Flats Mailed	19 EA	2.43 /EA	46.17	G
7777000600	Parcels Mailed	1 EA	10.25 /EA	10.25	G
	Fuel Surcharge %		5.25 %	0.54	
Subtotal				94.46	
GST/HST # [REDACTED] 5.000 %				94.46	4.72
Total (CAD)				99.18	

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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Victoria BC V8W 9V7
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Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

FEB 10 2015

000141

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

Invoice	
Document Number	Date
93395098	31-Jan-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93395098 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	69 EA	0.75 /EA	51.75	G
7777000100	Letters Mailed	18 EA	0.78 /EA	14.04	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				70.75
GST/HST # [REDACTED]	5.000	%	70.75	3.54
Total (CAD)				74.29

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RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 02/05/2015 10:54:50



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Victoria BC V8W 9V7
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Email: BCMPACT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

Invoice	
Document Number	Date
93410667	28-Feb-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ <u>860.73</u>	
XY	

000137

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

MAR 10 2015

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CHQ 1741

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93410667 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	981 EA	0.78 /EA	765.18	G
7777000300	Flats Mailed	22 EA	2.48 /EA	54.56	G

Subtotal				819.74
GST/HST # [REDACTED]	5.000	%	819.74	40.99
Total (CAD)				860.73

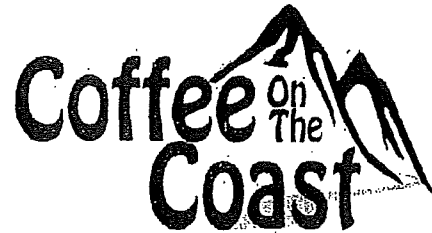
Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Coffee On The Coast
 10566 King George Blvd
 Surrey, BC V3T 2X3

Invoice

Date	Invoice #
2015-01-07	6

Invoice To
Bruce Ralston, MLA 10574 King George Blvd. Surrey, British Columbia V3T2X3 Canada



P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Keurig K-Cup 24ct	16.99	16.99
2	Keurig K-Cup Premium 24ct	21.99	43.98
1	Tim Horton's K-Cup 14ct	12.99	12.99
7	Keurig K-Cup Single Pod	0.85	5.95
	PENNY ADJUSTMENT	-0.01	-0.01

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Sales Tax Summary

Total Tax 0.00

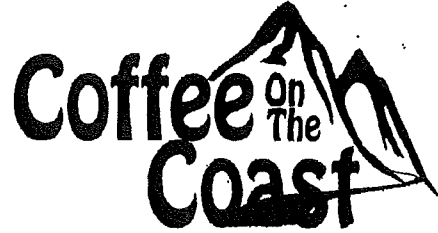
Web Site		www.coffeeonthecoast.ca	
Phone #	Fax #	E-mail	
778-655-2280	778-655-2279	info@coffeeonthecoast.ca	
Total			\$79.90

Coffee On The Coast
 166 King George Blvd
 Surrey, BC V3T 2X3

Invoice

Date	Invoice #
2015-02-25	8

Invoice To
Bruce Ralston, MLA 10574 King George Blvd. Surrey, British Columbia V3T2X3 Canada



P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Keurig KCup 24ct	17.99	17.99
3	Keurig K-Cup Single Pod	0.85	2.55
3	Keurig K-cup Single Premium	1.10	3.30
1	Tjm Horton's K-Cup 24ct	21.99	21.99

Sales Tax Summary		
Total Tax		0.00
Web Site	www.coffeeonthecoast.ca	
Phone #	Fax #	E-mail
778-655-2280	778-655-2279	info@coffeeonthecoast.ca
Total		\$45.83

STAPLES Canada
Store # 176
10136 King George Hwy,
Surrey, BC V3T2W4
604-582-6789

Sale 00090 4 003 03669
0176 03/24/15

1635648
1 MAGNETIC CARD 25 718103124744 8.95B
1 *PAGE PROTECTOR 718103009881 10.74B
1 ROLLED HAND TOWEL 067220015740 18.96B
1 DURACELL PRECHRGD 041333661605 19.88B
1 DURACELL PC 4AA 041333661551 19.88B
Subtotal 76.41
PST 7.00% 5.35
GST 5.00% 3.82
Total \$85.58
85.58

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Authorization Number 3669 Purchase 66164512
90. 03/24/15
01/027 APPROVED - THANK YOU
0080008000 F800

Thank you for shopping at STAPLES!
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[Redacted]



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White Rock Telephone: 604 837-3165

ORDER # _____ Date FEB. 11 2015

SOLD TO _____

ADDRESS 10574 K. J. GEORGE BLVD

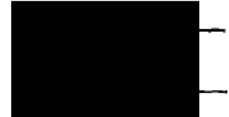
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1723

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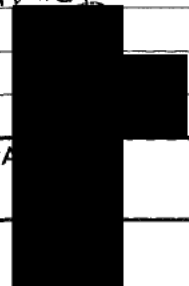
78.75

5 DOLLARS Security features included.
LA ACCOUNT



		CARPET CLEANING OF		
		MATTING RM AND STAIRS	75.00	
		EST	3.75	
		PAID		
		CHK 1723		
		10574	78.75	
		PAID 78.75		
		THANK YOU		
		SIGNATURE		

G.S.T. # _____





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VF [REDACTED] 5.59

AUTH: 363090
CHANGE .00
(P)ST .35
(G)ST .25

3/23/15 [REDACTED] 0008 92 0034 37245
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

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DIRECT PAYMENT TRANSACTION RECORD

* TRANSACTION NOT APPROVED *

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

CASH REG.: 092 EMPLOYEE: [REDACTED] 1

NO.: [REDACTED]

AMOUNT \$5.59

[REDACTED]

03/23/15 [REDACTED]
REFERENCE: 66208298 0018730110 C

APN: [REDACTED]
AID: [REDACTED]
TVR: [REDACTED]