

SURREY WHALLEY MLA ACCOUNT
Tel: (604) 586-2740

1646

DATE 2014-06-03
Y Y Y M M D D

PAY to Whalley Corners Community Festival \$ 500.⁰⁰/₁₀₀
the order of Five Hundred 00 DOLLARS



100
SURREY WHALLEY MLA ACCOUNT

RE B. Rabston



PER

PER

VOID Cheque

DATE June 03 2014 1646
TO Whalley Corners Community Festival
RE - Tent space/donation

GST \$	GST #	BALANCE FORWARD		
		THIS CHEQUE	500	-
		DEPOSIT		
		OTHER		
		BALANCE		

From: Surrey Civic Theatres <surreycivictheatres@surrey.ca>
Sent: June 26, 2015 1:50 PM
To: [REDACTED]
Subject: Surrey Civic Theatre thanks you for your order [REDACTED]

**Thank you for using Surrey Civic Theatres online ticketing.
This email confirms your purchase and receipt of your payment.
Please present this receipt at the Box Office in exchange for your tickets.
Tickets will not be mailed.**

Visit our [web site](#) for more information about any event
[Click to connect to the online ticketing web site and review your order at any time.](#)

Name Bruce Ralston
Address 10574 King George Blvd.
City Surrey
Province/State BC
Postal/Zip Code V3T 2X3

Item	Qty	Description	Total
		<u>SURREY SOIREE - Tables 1-16</u> on Saturday July 11 2015 at [REDACTED] in the <u>City Hall Plaza</u>	
Tickets	1	Table/2/4 No Theatre Improvement Fee Outdoor Dining SURREY SOIREE is being held on the City Hall Plaza. Pre-purchased tickets will be available at the door on the night of the performance at 13450 - 104 Avenue, Surrey.	151.85
GRAND TOTAL			151.85

Order Reference 82240-158632
Order Date 26 JUN 15 [REDACTED]
Payment Amount **\$151.85 CAD**
Card Number **** * [REDACTED] \
Authorization Code 056340
Notes Direct E-mail

Cardholder will pay Surrey Civic Theatres in accordance with the cardholder agreement.
Please contact us via telephone or e-mail if you have any questions about your purchase.

Surrey Civic Theatres **Or Centre Stage**
13750 - 88 Avenue 13450 - 104 Avenue
Surrey BC V3W 3L1 Surrey BC V3T 1V8

SILVER SPONSORSHIP

\$1,000 OR MORE

- Opportunity to be ON-SITE on event day to promote your business or service
- Minimum two AUDIO MENTIONS by MC
- Logo on FESTIVAL POSTER
- Logo on Whalley's Corner Festival WEBSITE
- #DYK Blog promoting your business or service

BRONZE SPONSORSHIP

\$500 OR MORE

- Opportunity to be ON-SITE on event day to promote your business or service
- Minimum one AUDIO MENTION by MC
- Logo on FESTIVAL POSTER
- Logo on Whalley's Corner Festival WEBSITE

COMMUNITY SPONSOR

\$250 OR MORE

- Opportunity to be ON-SITE on event day to promote your business or service
- Logo on FESTIVAL POSTER
- Logo on Whalley's Corner Festival WEBSITE

LOCAL SPONSOR

\$100 OR MORE

- Opportunity to be ON-SITE on event day
- Listing on FESTIVAL POSTER
- Logo on Whalley's Corner Festival WEBSITE

FRIEND OF FESTIVAL

\$50 OR MORE

- Opportunity to be ON-SITE on event day
- Listing on Whalley's Corner Festival WEBSITE



CONTACT

@DOWNTOWNSURREYBIA.COM

*019
1753
Replaced
July 1969*

WHALLEY'S CORNER

COMMUNITY FESTIVAL



June 2015



INTERSECTION of
GROSVENOR RD &
KING GEORGE BLVD



SHOPPERS DRUG MART

OPENGATE HEALTH LTD. 0267
10153 KING GEORGE HWY, SURREY, BC, V3T 2W1
604-588-6451

0267 1009 497782 100500 3

SALE

LB PEDIATRIC ELECT G 9.99

SUBTOTAL* 9.99

5.0%GST: 0.50

1 Item TOTAL: \$10.49

DEBIT CARD: 10.49

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 90

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

GST #: [REDACTED]

NEW! Load your offers. Love your rewards.
Get started at myoptimum.ca today.
No more printing coupons!
PLUS, get our NEW App and Digital Card!

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

Discover the Best in Health and Beauty
Jun 28, 2015 [REDACTED]

TYPE : PURCHASE
ACCT : CHEQUING \$ 10.49

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 15/06/28 [REDACTED]
REFERENCE #: 66206028 0013130210 C
AUTHOR. #: 136108
INVOICE NUMBER: 10097820

Interac
A0000002771010
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

SAFeway

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

Served by: [REDACTED]

Lumberjack Sandwich	\$5.49	GC
Fruit Cup	\$5.23	GC
Fruit Cup	\$5.20	GC
Lumberjack Sandwich	\$5.49	GC
Bagged Ice 2.7KG	\$2.99	C
Bagged Ice 2.7KG	\$2.99	C
Bagged Ice 2.7KG	\$2.99	C

SUBTOTAL \$30.38
5% GST \$1.07

TOTAL \$31.45

Debit TENDER \$31.45
Cash CHANGE \$0.00

NUMBER OF ITEMS 7

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: 1
Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036764 INSERTED
CLIENT ID 9803 RECEIPT# 1170000
TERMINAL ID 006 TRACE# 00180897

** PURCHASE ** \$ 31.45
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 06/27/2015 TIME [REDACTED]
AUTH # 135498 REF # 00000049
APPL. Interac
AID A0000002771010
TVR 0080008000 TSI F800

APPROVED

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

Term Tran Store Oper 06/27/15
6 1170 4900 132 [REDACTED]

Thanks for Shopping
Come Again Soon

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

PAID
Chq 1775



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

Served by: [REDACTED]

Bagged Ice 2.7KG	\$2.99	C
Bagged Ice 2.7KG	\$2.99	C
Bagged Ice 2.7KG	\$2.99	C
Ciabatta Club Kp Ref	\$5.49	GC
Sndwch BlkFrst/Swiss	\$4.49	GC
Sndwch Rst Beef/Chdr	\$4.49	GC

SUBTOTAL \$23.44
 5% GST \$0.72

TOTAL \$24.16

Debit	TENDER	\$24.16
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 6

PAID
 CHO
 1775

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036764 INSERTED
 CLIENT ID 9803 RECEIPT# 2140000
 TERMINAL ID 006 TRACE# 00172727

** PURCHASE ** \$ 24.16
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP. 000
 DATE 06/28/2015 TIME [REDACTED]
 AUTH # 123329 REF # 00000042
 APPL. Interac
 AID A0000002771010
 TVR 0080003000 TSI F800

APPROVED

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

Term Tran Store Oper 06/28/15
 6 2140 4900 151 [REDACTED]

Thanks for Shopping
 Come Again Soon

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

1. **May 2** [redacted] at SFU Woodward's campus (149 W. Hastings) - grand opening of the *explorASIAN 2015* festival . For the full program, please see attached invitation from VAHMS. PCHC-MoM Society is a staunch supporter and will have a display table there. Do show up and say hello. It's **free** and I have reserved seats for PCHC supporters and friends. There's *entertainment & refreshments*. RSVP to [redacted]@gmail.com

2. **May 8** ([redacted] at Carey Hall, UBC Campus - **guided tour** of the exhibition "*Rediscover the Fading Memories: Early Chinese Canadian Christian History*", followed by a **dialogue** facilitated by a panel of researchers and descendants of the individuals featured in the exhibition. **Free admissions. Just come!**

3. **May 8** ([redacted] at St John's College - PCHC-MoM will be launching its revamped website at the **pre-dinner reception** from [redacted] followed by a **fundraising gala** by UBC's Asian Canadian and Asian Migration Studies Program. PCHC is organizing a table or two. If you'd like to sit with us and get an update on our progress from our directors, pl. purchase a ticket direct from our intern [redacted] to whom this message is copied , or you can call her at [redacted] (Tickets are at \$100 each with a tax receipt for \$50 from UBC.) If you choose to order on line and still want to sit with us, you could add a remark that you prefer to sit at the PCHC table. They'll try their best to accommodate you.

I look forward to seeing you on May 2 and May 8. More about other exciting programs in another email later.

Best,

[redacted]

[redacted] 張麗玲

President

PCHC-MoM Society

c. [redacted]

www.pchc-mom.ca

twitter.com/pchcmom

facebook.com/pchcmom

PAID
CHQ 1760 (1760)

B. Ralston

Pacific Canada
Heritage Centre

PICS Charitable Foundation

#205 - 12725 - 80th Avenue, Surrey BC, V3W 3A6
Phone: (604) 596-7722 Fax: (604) 596-7721
www.pics.bc.ca E-mail: pics@pics.bc.ca

Invoice No: MG18
Date: May 11, 2015

Bill To:

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

Quantity	Description	Unit Price	Amount
1	1 Ticket for Mardi Gras (Fundraising Event) Multicultural long Term Care Home Project		\$ 125.00
PAID CHQ 1761			
Sub-total			\$ 125.00
Total Amount			\$ 125.00

Please make cheques payable to PICS Charitable Foundation
Mail To :
#205 - 12725 80th Avenue
Surrey BC, V3W 3A6

Cheque # 1765



PAID

Bruce Ralston, MLA

Surrey—Whalley

Event Record

Event Name	explorAsian 2015 recognition Gala	Event Date	May 29/15
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Event Time	[REDACTED]	Date Rec'd	May 18/15
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Organisation	explorAsian
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Event Address	Inlet Theatre & Galleria 100 Newport Dr. Port Moody
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(Event Code) Day-Month-Year-Organisation Name

Event Code	29May/15ExplorAsian2015Gala
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Contact name	[REDACTED]	Contact phone/email	[REDACTED]@gmail.com
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Accompanied by:	
-----------------	--

Dignitaries attending:	
------------------------	--

Speech?	Yes or No	Attended?	<u>Yes</u> or No
Certificate?	Yes or No	Certificate recipient	

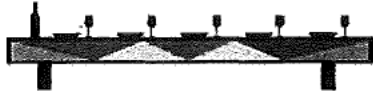
Is this event one time or recurring?	One time
Is this event inside or outside the constituency?	outside
Is this event hosted by an organization based inside or outside the constituency?	outside

Notes: Ticket \$50.00.
 [REDACTED] will have ticket at the door, make check payable to V.A.H.M.S.

 Entered in calendar

in Event file
 in spread sheet
 in max.

PAID
Chq 1768



THE LONG, LONG TABLE
A COMMUNITY AFFAIR

INVOICE

Ticket Sales

The Long Long Table: A Community Affair
c/o Downtown Surrey BIA
330 - 10362 King George Blvd
Surrey, BC V3T 2W5

DATE: June 12, 2015
INVOICE # 2015 -126
FOR: The Long Long Table:
A Community Affair

Bill To: Hon. Bill Ralston, MLA Office
Attention: Bill Ralston
10574 King George Blvd
Surrey, BC V3T 2X3

DESCRIPTION	AMOUNT
1 ticket(s) to the event at \$35.00 EA	\$ 35.00
Subtotal	\$ 35.00
GST at 5%	\$ 1.75
Please pay by this invoice.	
TOTAL	\$ 36.75

Make all cheques payable to the Downtown Surrey Business Improvement Association
If you have any questions concerning this invoice, contact [redacted] at [redacted]

THANK YOU FOR YOUR SUPPORT!

CASH & CARRY #2
13557 77 AVENUE
SURREY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/06/24
TIME 2370 [REDACTED]
RECEIPT NUMBER
C84139549-001-001-528-0

PURCHASE
TOTAL

\$138.18

Interac
A0000002771010
A53C9A23C4002E9A
0080008000-E800
CB7102A4D1D398BD
0080008000-F800

APPROVED

PAID

CHO

1771

H.Y. LOUIE CASH AND CARRY # 2

13557 77th Ave

Surrey, BC

604 591-7227

HST # [REDACTED]

#202-001 06/24/2015 [REDACTED] # 6

Inv#:00213711 Trs#:214748

CASH SALE

1

OLD DUTCH	[UNIT]	
3 @ \$11.49 each		\$34.47 G
SAF-T-PRO VINYL GLOVES	[UNIT]	
3 @ \$7.95 each		\$23.85 GP
NNA DISPENSER NAPKINS	[UNIT]	
3 @ \$1.99 each		\$5.97 GP
WINGS PORTION MUSTARD	[UNIT]	
1 @ \$11.66 each		\$11.66
WINGS KETCHUP PORTION	[UNIT]	
1 @ \$14.08 each		\$14.08
WING RELISH	[UNIT]	
1 @ \$15.99 each		\$15.99
REYNOLDS HOT DOG TRAYS	[UNIT]	
1 @ \$11.99 each		\$11.99 GP
REYNOLDS HOT DOG TRAYS	[UNIT]	
1 @ \$11.99 each		\$11.99 GP

Net Sales	\$130.00
GST [\$88.27]	\$4.41
PST [\$53.80]	\$3.77
TOTAL SALES	\$138.18

SUB TOTAL	\$138.18
Debit card	\$138.18

Item count 14

Thank you

SURREY WHALLEY MLA ACCOUNT
Tel: (604) 586-2740

1620

DATE 2014-04-08
Y Y Y Y M M D D

PAY to
the order of

[Redacted]

\$ 65.⁰⁰/_{XX}

Sixty-five

00 DOLLARS



100
SURREY WHALLEY MLA ACCOUNT

[Redacted]



PER

PER

[Redacted]

RE *Ticket for Bruce.*

[Redacted]

This check stapled to stubs in check Book.

Replacement: check # 1774



International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/13/2015 ✓

Invoice # 2116 ✓

P.O. No. [REDACTED]

Invoice To

New Democrat Official Opposition
c/o [REDACTED]
Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Y 900167

Half Page Colored Ad published in Vaisakhi issue 10th April, 2015 GST on sales	1	580.00 5.00%	580.00 29.00	G
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED LEADER'S SHARE PROJECT CODE: VAISAKHI</p> <p>[REDACTED] = 44.61 [REDACTED] = 2.23 - 46.84.</p>				
Subtotal			\$580.00	
Sales Tax Total	13 members: \$46.85		\$29.00	

It's been a pleasure working with you!

HST/GST # [REDACTED]

Total	\$609.00
Payments/Credits	\$0.00
Balance Due	\$609.00

\$46.84 was expensed.

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca



102-9360 - 120th STREET
 SURREY, BC V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email:
 accounts@voiceonline.com
 GST #

Voice Communications Ltd.

Invoice

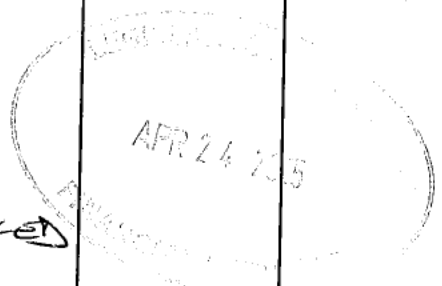
DEMOCRAT OFFICIAL OPPOSITION
 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4

Date	Invoice #
11/04/2015 ✓	8341 ✓

V300304

P.O. No.	Rep

Item	Description	PUBLIS...	Rate	Amount
1	HALF PAGE VAISAKHI GREETINGS 2015	11/04/2015	750.00	750.00
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</p> <p>LEADER'S PORTION PROJECT CODE VAISAKHI</p> <p>[REDACTED] = 57.70</p> <p>[REDACTED] = 2.88.</p> <p>13 members.</p>				



Sales Tax Summary

GST@5.0% 37.50
 Total Tax 37.50

60.58

\$60.58 was expensed.

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50

Punjabi Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
15/04/2015 ✓	16600 ✓

Customer Information

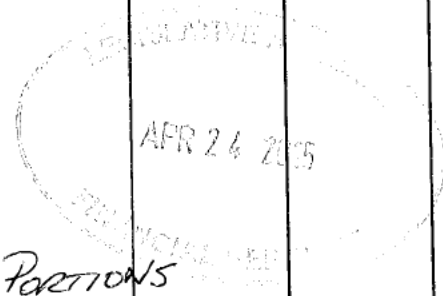
NDP Caucus
Room 201, Parliament Buildings
Victoria, BC, V8V 1X4

V 300476

Customer Contact

Phone: [Redacted]
Fax: [Redacted]
Alt. Phone: [Redacted]
E-mail: [Redacted]@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	10/04/2015	CHP - Colour 1/2 Page (5x12 or	Vaisakhi Ad	550.00	550.00
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION PROJECT CODE: VSAKHI</p> <p>[Redacted] = 42.30</p> <p>[Redacted] = 2.12,</p> <p>[Redacted]</p> <p>13 members.</p>					



Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

\$44.42 was expensed

Subtotal	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
Invoice Total	\$577.50
Previous Balance	[Redacted]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing. It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [Redacted]

THE PUNJAB GUARDIAN INC ✓

Ph:604-590-5200 Fax:604-596-5700
 #202-12677-80th Ave, Surrey, BC
 V3W 3A6
 E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
3/16/2015 ✓	41603 ✓

Invoice To

Attention: [REDACTED]
 New Democrat Official Opposition
 #201 Parliament Building
 Victoria, BC V8V 1X4

V 300 303

P.O. No.	Terms	Rep
		[REDACTED]

Description	Qty	Rate	Amount
Half Page Coloured Adv on April 10, 2015 (Vaisakhi Greetings Adv) GST On Sales	1	375.00 5.00%	375.00 18.75
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION: PROTECT CODE VSAKHI [REDACTED] = 28.85 [REDACTED] = 1.44</p>			
Total			CAD 393.75

\$30.29 was expensed.

Payments/Credits	CAD 0.00
Balance Due	CAD 393.75

Invoice

Phone # 1-866-452-9889
 Fax # 604-503-0841
 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

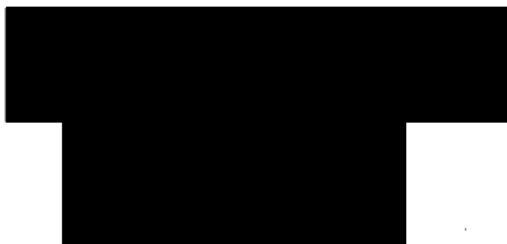
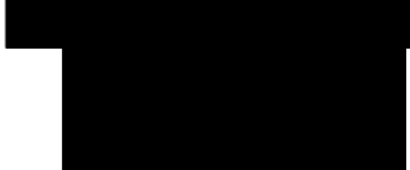
Date	Invoice #
4/15/2015	2412

Invoice To

New Democrat Official Opposition
 Room 201 - Parliament Buildings
 Victoria, BC
 V8V 1X4

V900169

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 10, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00 <i>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</i> <i>LEADER'S PORTION: PROJECT CODE: VAISAKHI</i>  = 38.47  = 1.92	500.00	500.00T

LEADER'S FINANCIAL
 APR 24 2015

\$40.39 was
 expensed

Subtotal \$500.00
 GST/HST \$25.00
 Sales Tax Total \$25.00

	Total	\$525.00
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GST/HST No. 

Due Date: 4/30/2015

Publications Ltd
 Ave
 V3W 3A7
 paper.ca
 5160

THE **LINK**
 Leading Indo-Canadian Newspaper

Invoice To:
 ATT: [REDACTED]
 NEW DEMOCRATE OFFICAL OPPOSITION
 ROOM NO 201, PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	11/04/2015 ✓
Invoice #	35664 ✓
GST/HST No.	[REDACTED]

Qty	Description	Rep	P.O. No.	Shipping Date	Rate	Amount
1	Half Page (VAISAKHI) GST on sales	[REDACTED]		12/04/2015	725.00 5.00%	725.00 36.25
<p><i>PLEASE JV MAA SHARED AD PORTIONS AS PER ATTACHED</i></p> <p><i>Leaders Portion:</i> [REDACTED] = 55.77 [REDACTED] = 2.79 [REDACTED] = 58.56</p>		<p>LEGISLATIVE ASSEMBLY APR 30 2015 FINANCIAL SERVICES</p> <p>\$58.56 was expensed</p>				
<p>New Address # 202 - 12732 - 80th Ave Surrey BC, V3W 3A7</p>						
Total						\$761.25
Balance Due						\$761.25

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

- 3.

DATE February 6, 2015 ¹⁷²⁴
 TO Bahong Publishing
 RE invoice # 0829

GST \$		GST \$	
	BALANCE FORWARD		
	THIS CHEQUE	\$ 74.	83
5400	DEPOSIT		
2194	OTHER		
	BALANCE		



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
2015-04-19	13 2209

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

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: April 17/2015 Half Page Ad for Vaisakhi Greeting (Split Invoice)	100.00	100.00

PAID
 CHQ 1754

Sales Tax Summary

GST@5.0% 5.00
 Total Tax 5.00

Total \$105.00

SAW MEDIA INC.

WOMAN South Asian

Suite #104 15130 29-A Ave., Surrey, BC, Canada V4P 3B1
P: 604-541-0560 F: 604-560-0514 E: southasianwoman@gmail.com

MLA Bruce Ralston
Surrey

INVOICE

No. 049/15

Date : 20 Apr, 2015

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	1/4 Page ad for Issue # 25 Apr-2015	345.95	1	345.95
	Joint Ad for Harry Bains, Bluce Ralston & Sue Hammell			
	MLA Bruce Ralston share			115.32
	PAID CHQ 1763			
		Amount		\$ 115.32
		G.S.T.		\$ 5.77
		Total Amount		\$ 121.09

Thanks for your business.
GST# [REDACTED]

**All cheques to be made in favour of
"SAW MEDIA INC."**

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this Invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

JUN 12 2015

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

PAID
Chq # 1766

Invoice # 1226
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
	¼ page Ramadan ad	\$120.00
GST# [REDACTED]		Deposit: \$120.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$6.00
		Total: \$126.00

Remarks:

June 11, 2015
.....
(Date)

[REDACTED SIGNATURE]
(Signature)

Harry Bains MLA -Surrey Newton

102,7380-King George Blvd
Surrey, BC V3W 3A3

Invoice

PAID
CMO 1773

Date	Invoice #
2015-05-21	3

Invoice To
Bruce Ralston MLA 10574 King George Hwy Surrey, BC V3T 2X3

Description	Amount
Greetings 2015 for Philippine Independence Day. Harry Bains, Sue Hammell & Bruce Ralston F Pg ad for \$120.00/3= \$40.00	40.00
Sales Tax Summary	
Total Tax	0.00
Total	\$40.00

Phone #
604-597-8248



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 (604) 581-7130 | fax: (604) 588-7549
 info@businessinsurrey.com

Invoice	
Invoice Date:	2/17/15
Invoice Number:	81158

GST#: XXXXXXXXXX

PAID

CHK 1764

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

Terms	Due Date
Due on receipt	2/17/15

Description	Quantity	Rate	Amount
Dues	1	\$285.00	\$285.00
Subtotal:			\$285.00
Tax:			\$14.25
Total:			\$299.25
Payment/Credit Applied:			\$0.00
Balance:			\$299.25

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

Please return this portion with your payment.

Payment Amount: \$ 299.25 Invoice Number: # 81158

Payment Method: Check # 1764 Credit Card
 Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Bruce Ralston, MLA Surrey-Whalley

Address 10574 King George Blvd

City/Prov/Postal Code Surrey BC V3T 2X3

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____

From: Ralston.MLA, Bruce
Sent: April 24, 2015 9:53 AM
To: [REDACTED]
Subject: FW: BareMetal Invoice 263285

-----Original Message-----

From: Baremetal - Accounts [mailto:accounts@baremetal.com]
Sent: April 23, 2015 9:08 PM
To: Ralston.MLA, Bruce
Cc: accounts@baremetal.com
Subject: BareMetal Invoice 263285

INVOICE #: 263285

Postal Address:
4255 Shelbourne St
BareMetal.Com Inc. Victoria, B.C. Canada
V8N 3G1 1-800-431-5811

For: (billingid: [REDACTED])

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

Product Date List Qty Discount Total Tax

wwwnamed2 2015/04/01 14.95 12.00 15.00% 152.49 PG
http://bruceralstonmla.ca/, 12 months (apr2015-mar2016), 15% ppd

MYSQL 2015/04/01 2.00 12.00 15.00% 20.40 G
brucer, 12 months (apr2015-mar2016), 15% ppd

Subtotal: 172.89
PST: 10.67
HST/GST: [REDACTED] 8.64

Total New Charges: 192.20

Thank You.

P.S. The status of your last few invoices is as follows:

Invoice # Date Value Status Payment Details

PAID
cHQ 1759



**BRITISH
COLUMBIA**

BC Mail Plus
Tech. Innovation & Citizens' Svcs
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]

000139

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

Invoice	
Document Number	Date
93430562	31-Mar-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 364.75	

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

Ship To [REDACTED] Invoice # 93430562 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	439 EA	0.78 /EA	342.42	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				347.38
GST/HST # [REDACTED]	5.000 %		347.38	17.37
Total (CAD)				364.75

PAID
CHQ 1753

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.



**BRITISH
COLUMBIA**

BC Mail Plus
Tel: Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

MAY 12 2015

Bill To: [REDACTED]

000135

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

PAID
CHQ 1762

Invoice	
Document Number	Date
93446952	30-Apr-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 16.38	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93446952 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.78 /EA	15.60	G
Subtotal				15.60	
GST/HST # [REDACTED] 5.000 %				15.60	0.78
Total (CAD)				16.38	

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.

PAID
CHQ 1767

TR1022818

\$1.00

11kg
3J4

est votre

refusée

\$9.00

\$10.00

\$0.50

\$10.50

\$10.50

\$0.00

\$0.00



REGISTERED
DOMESTIC
CUSTOMER RECEIPT

RECOMMANDÉ
RÉGIME INTÉRIEUR
REÇU DU CLIENT



No

Destinataire

Name

Nom

Address

Adresse

City / Prov. / Postal Code

Ville / Prov. / Code postal

FOR DELIVERY
CONFIRMATION
www.canadapost.ca
or/ou
www.postescanada.ca
1 888 550-6333

QPS Tracking Number

Numéro de suivi de la CDS

39-086-504 (14-06)

Declared Value
Valeur déclarée \$ 137.34

RND. CHG. / MONNAIE ARRONDIE

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Canada Post / Pa ; Canada
SURREY
10688 King George Hwy
SURREY V3T2Y0
GST/TPS#:

2015/06/23
CC/CC649333 W/G2 TR1024121

Total Purchase \$506.99CAD

00 APPROVED-THANK YOU

Card #
15/06/23/ Visa

Merchant ID# 20444216
A000000031010 VISA
TCC 124
Term Id CPH064933302
Invoice 102412101
Auth # 000178
RRN 001001266

Retain this copy for your records.
Customer Copy/Copie du client

to visit our website prepared visa cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Customer Identification
Customer Name: [Redacted]
Nom du client: [Redacted]
Identification du client
Customer/Postal No.: [Redacted]
N° de client/compte: [Redacted]
Delivery Instructions
Delivery Office Address: [Redacted]
Adresse du bureau de livraison: [Redacted]
 Upon receipt of/ou
Sur réception
Instructions de livraison
Delivery Start Date: [Redacted]
Premier jour: [Redacted]
Year: [Redacted]
Month: [Redacted]
Day: [Redacted]
Year: [Redacted]
Month: [Redacted]
Day: [Redacted]

HANPHONE
CANADA POSTES
POST CANADA

Unaddressed Admail
Delivery Slip
Feuille de dépôt
Médaposte sans adresse

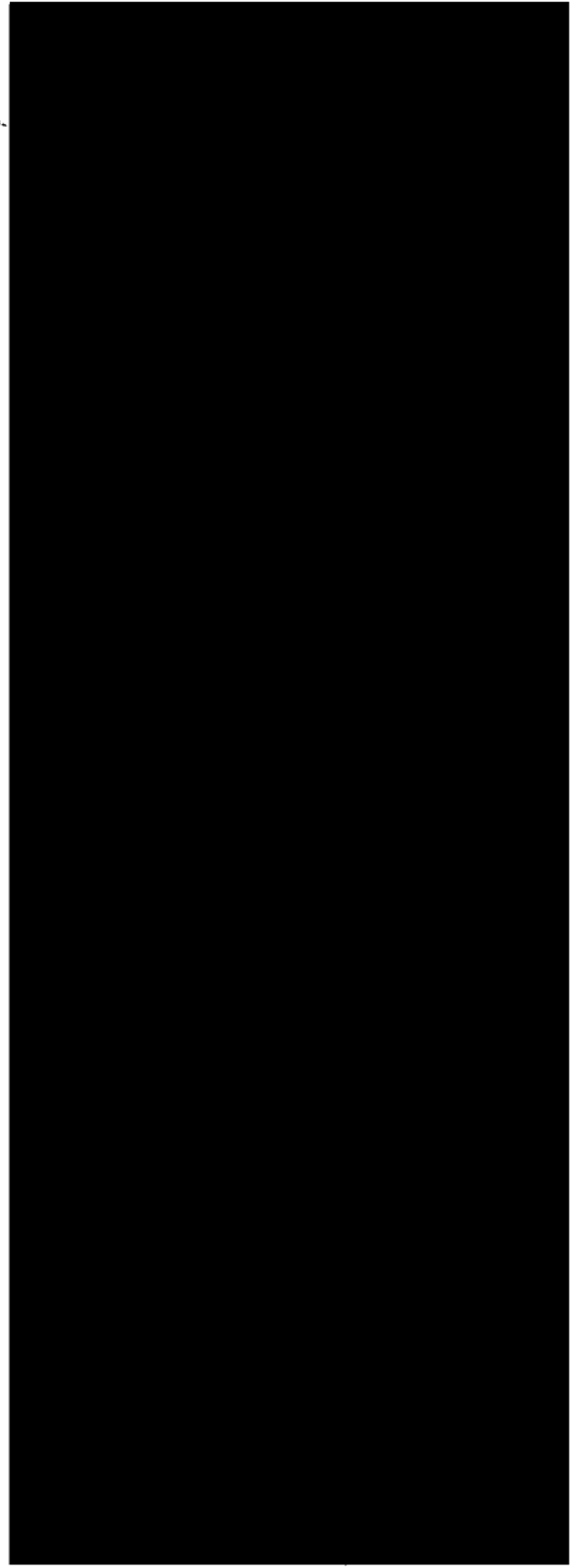
Unaddressed Admail
Delivery Slip
Feuille de dépôt
Médaposte sans adresse

Commonity 882 Whalley AT118hc

and

PAID

CHQ 1771





**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000146

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

PAID
CHQ 1772

Invoice	
Document Number	Date
93464032	31-May-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 # 93464032 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	55 EA	0.78 /EA	42.90	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
Subtotal				58.18	
GST/HST # [REDACTED] 5.000 %				58.18	2.91
Total (CAD)				61.09	

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.