

INVOICE

Date: July 31st, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 073115

Re: Catering services for the Multicultural Reception at Burnaby Mountain Clubhouse on July 25th, 2015

Billing Amount:

Office	Amount
Bruce Ralston, MLA	\$1,800.00

Please issue a cheque for the amount of \$1,800.00 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.



PAID

Aug. 7/15

Cheq# 1792

PAID July 27/15
Cheq# 1788



Fiji Day Celebration
4307 Percival Avenue
Burnaby, BC, V5G 3S4
604-730-6622

Purchase Order No. **CM- 015**

PURCHASE ORDER

Vendor		Ship To	
Name	Fiji Day Celebration	Name	[REDACTED]
Contact	[REDACTED]	Address	[REDACTED]
Phone	[REDACTED]	City	Surrey/Delta BC
		Phone	604 586 2740

Qty	Units	Description	Unit Price	TOTAL
1		Ticket to private gala Thursday, August 6th, 2015	\$250.00	\$250.00
<u>Check is to be payable to the following:</u> 0873521 B.C.LTD				

Payment Details		Subtotal	\$250.00
<input checked="" type="radio"/> Check		Shipping & Handling	
<input type="radio"/> Cash		Plus Taxes	
<input type="radio"/> Account			
<input type="radio"/> Credit Card		TOTAL	\$250.00
Name	_____		
CC#	_____		
Exp Date	_____		
Shipping Date			
ASAP			

Approval

--	--

Notes/Remarks

--

Paid check
1789 **PAID**

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.3620.82544

Order Amount: \$26.25

Event Name: August 7, 2015 - Fijian Prime Minister's Luncheon

Registrant: Bruce Ralston (Bruce Ralston, MLA Surrey-Whalley)

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Attendee - August 7 Fijian Prime Minister's Lunch	Registrant: [Bruce Ralston]	1	25.00
			Sales Tax: 1.25
			Total: 26.25 PAID

August 7, 2015 - Fijian Prime Minister's Luncheon

The Surrey Board of Trade invites you to a special luncheon held on Friday, August 7, 2015 with the Fijian Prime Minister, [REDACTED] at the Sheraton Guildford Hotel.

This informative luncheon will have the Prime Minister speaking on points such as trade potential in Fiji, economic growth and various other topics related to bringing Canadian businesses to Fiji.



Rear Admiral (Rtd) Hon. [REDACTED]



Date: August 7, 2015

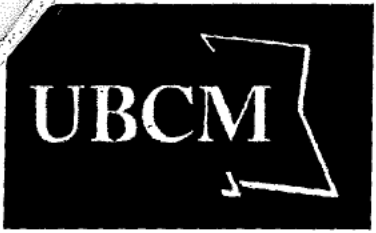
Time: [REDACTED]

Location: Sheraton Vancouver Guildford Hotel
15269 104 Avenue
Surrey, BC

Contact: [REDACTED]
Email: [REDACTED]

*PAID check
1789*

PAID



Union of BC Municipalities

Your Order

Print This Page

Quantity	Item	Unit	Price
1	2015 UBCM Convention - Sept 21 - 25, 2015, Vancouver, BC.	CAD 115.50	CAD 115.50
		Total	CAD 115.50

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase
ACCT: ██████████ $ 115.50 CAD
CARD NUMBER : ████████████████████
DATE/TIME   : 20 Jul 15 ██████████
REFERENCE # : 001 300777 M
AUTHOR. #   : 032890
TRANS. REF. : UBCM2015

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

[« Return to Union of BC Municipalities](#)

Secure Payment provided by E-xact Transactions Ltd.



PAID

Aug 7/15
Cheq# 1791

INVOICE

Date: August 6th, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 080615

Re: 3 tickets for Nepalese event on August 7th, 2015 (see attached)
\$30/ticket x 3 = \$90

Billing Amount:

Office	Amount
Bruce Ralston, MLA	\$90

Please issue a cheque for the amount of \$90 to **Constituency Office Burnaby-Lougheed**. Our mailing address is 3 – 8699 10th Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

From: Shin.MLA, Jane Jae Kyung
Sent: June 24, 2015 3:21 PM
To: Chouhan.MLA, Raj; Ralston.MLA, Bruce; Shin.MLA, Jane Jae Kyung; Robinson.MLA, Selina; Darcy.MLA, Judy; Heyman.MLA, George; Corrigan.MLA, Kathy; Bains.MLA, Harry; Hammell.MLA, Sue
Subject: Invoice - Booths for the 14th Annual Korean Festival on August 8
Attachments: Booths invoice.pdf

Follow Up Flag: Follow up
Flag Status: Completed

PAID
 Aug 7/15
 Cheq # 1793

INVOICE

Date: June 24th, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 062415

Re: Booths for the 14th Annual Korean Festival on August 8 (see attached invoice for a total of \$2,000)

Billing Amount:

Office	Amount
Jane Shin, MLA	\$625
Harry Bains, MLA	\$125
Judy Darcy, MLA	\$125
Kathy Corrigan, MLA	\$125
Bruce Ralston, MLA	\$125
Raj Chouhan, MLA	\$125
Selina Robinson, MLA	\$125
George Heyman, MLA	\$125
Sue Hammell, MLA	\$125
*Peter Julian, MP	\$125
*Fin Donnelly, MP	\$125
*Jasbir Sandhu, MP	\$125
Grand total	\$2,000

Please issue a cheque for the amount of \$125 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Avenue, Burnaby, BC V3N 2S9

FYI –*MPs are billed separately.

Thanks for your attention.

[REDACTED]

From: [REDACTED]
Sent: July 24, 2015 9:23 AM
To: [REDACTED]
Subject: FW: invitation to Sue Hammell's table at the Miss Fiji Canada Pageant & Red Carpet Charity Gala

Categories: DONE

Cheque 1795

Please send cheque

[REDACTED]
Constituency Assistant to
Bruce Ralston, MLA
Surrey-Whalley
p 604-586-2740
f 604-586-2800

From: [REDACTED]
Sent: July 24, 2015 9:22 AM
To: [REDACTED]@eg.bc.ca
Subject: invitation to Sue Hammell's table at the Miss Fiji Canada Pageant & Red Carpet Charity Gala

Hello folks,

Sue would like to invite the respective MLA and MPs from your office to attend the Miss Fiji Canada Pageant & Red Carpet Charity Gala on August 7th. The Prime Minister of Fiji, Admiral [REDACTED] will be attending, and this will be a great opportunity for our engagement outreach. Below are more details. If your office is interested, you can mail us a cheque issued to the "Miss Fiji Canada Pageant" and we will deliver it to them.

Sue is trying to fill all 10 seats at her table, so if you could let us know by Friday (July 24) that would be great!

Event : Miss Fiji Canada Pageant & Red Carpet Charity Gala

Day: August 7th

Time: [REDACTED]

Venue: Royal Kung Palace #365 8158 128th St Surrey, BC

Tickets: \$50.00

Best Regards,

[REDACTED]
[REDACTED] Constituency Assistant | Sue Hammell, MLA Surrey-Green Timbers
#100-9030 King George Blvd. | Phone: 604-590-5868 | Fax: 604-590-5873 | www.suehammellmla.ca

check # 1798.

Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice

Invoice Number 60459
Invoice Date 8/7/2015

Bill to: Surrey Green Timbers Constituency Association
#100 - 9030 King George Blvd
SURREY, BC V3V 7Y3

Phone: [REDACTED]
Email: [REDACTED]

Ship to: Surrey Green Timbers Constituency Association
#100 - 9030 King George Blvd
SURREY, BC V3V 7Y3

Phone: (604) 590-5868
Email: [REDACTED]

SEND US YOUR FILES at: www.directmailprinting.ca

1,000 Hand Fans - Fiji Day (Job 139789)	\$995.00
<hr/>	
Sub Total	\$995.00
GST 5%	\$49.75
7.0000% PST	\$69.65
Invoice Total	\$1,114.40
Balance Due	\$1,114.40

Split with Harry + SUE offices
÷ 3 = \$371.46

HST/ GST: [REDACTED]

Please pay from this invoice.
Thank you for your business.

From: Get My Tickets <info@getmytickets.ca>
Sent: August 19, 2015 3:37 PM
To: Ralston.MLA, Bruce
Subject: Get My Tickets: New Order Confirmed #00036

PAID
#1802

Order Confirmed: #00036

Thank you for your order of Get My Tickets. Once your order is processed we will send you a notification email and a digital copy of your ticket. Your order confirmation is below.

Order Number: **#00036** (placed on August 19, 2015 06:37PM EDT)

BILLED TO:

[REDACTED]
Surrey, BC, V3T 4N7
Canada
CC: [REDACTED]
bruce.ralston.mla@leg.bc.ca

SHIPPING TO:

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

ITEM	SKU	PRICE	QTY	SUBTOTAL
Lecture by [REDACTED] (General Admission) Checkbox: No	SQ3008565	\$20.00 CAD	1	\$20.00 CAD
Subtotal				\$20.00 CAD
Grand Total				\$20.00 CAD

Get My Tickets

<http://www.getmytickets.ca>

INVOICE

Date: September 1st, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 090115

Re: Ticket for the 2015 Annual Scholarship Award Ceremony by the Vancouver Korean Canadian Scholarship Foundation

Billing Amount for each ticket:

Office	Amount
Bruce Ralston, MLA (ticket no. 82)	\$50
Raj Chouhan, MLA (ticket no. 81)	\$50
Sue Hammell, MLA (ticket no. 83)	\$50

Please issue a cheque for the amount of \$50 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at [REDACTED]

PAID
\$1803



BRITISH
COLUMBIA

PAID

#1814

Tech, Innovation & Citizens` Svcs
Queen's Printer
Distribution Centre - Victoria
250-952-4460 OR 1-800-282-7955

Sold to : [REDACTED]
BRUCE RALSTON - MLA
SURREY WHALLEY CONSTITUENCY
10574 KING GEORGE HWY
SURREY BC V3T 2X3

Ship To : [REDACTED]
BRUCE RALSTON - MLA
SURREY WHALLEY CONSTITUENCY
10574 KING GEORGE HWY
SURREY BC V3T 2X3

Packing List

Delivery Number
[REDACTED]
Customer Ref./PO No.
604-586-2740
Customer Ref./PO Date
2015/09/14
Order No./Date
[REDACTED] 15/09/14
Customer No./2nd Reference No.
[REDACTED]
Goods Issue Date / Originated By
2015/09/15

Page 1 of 1

Requirements

Shipping conditions: Standard
Terms of delivery: FOB DESTINATION

Number of Packages: 1
Means of Transport: Other 604071583768

Item	Material # Description	Quantity Ordered	This Shipment	Previously Shipped	Back Order	Unit Price
0010	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE	1	1	0	0	41.95

PAID
#1778

CANADIAN TIRE #489

13665 102 AVE, Surrey, B.C.

604-583-8473

NO RECEIPT NO RETURN

REG #: 9 07/07/2015 [REDACTED] TRANS #: 31

OPERATOR #: 1026 Float: 001

085-3435-6	48QT CHEST, COLE	\$	24.99
4X076-2109-2	ea	\$	4.490
	WDS GEL COOK FU	\$	17.96
4X298-1339-2	ea	\$	0.050
	ECD FEE	\$	0.20
076-2121-0	PROPANE CYL CLM	\$	14.99
	SUBTOTAL	\$	58.14
	GST 5%	\$	2.91
	PST 7%	\$	4.07
	TOTAL	\$	65.12
	VISA TEND	\$	65.12

VISA PURCHASE

VISA #: [REDACTED]
 CHIP CARD [REDACTED]
 2015/07/07 [REDACTED]
 REF #: 66026430 0010010011 C
 AUTHORIZATION #: 004675
 A0000000031010
 VISA
 0080008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!

Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.tellcdntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-15. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

1701-9040-38700-10268

0702 8 0 70

Required for returns: ORIGINAL RECEIPT
Photo ID, CT Money; Product must be unused
in original package AND within 90 days
No return on Christmas item after Dec 24
HST# [REDACTED]

REAL CANADIAN
Superstore

RCSS - 14650 104th Surrey B.C

604 587-8518

Big on Fresh, Low on Price

21-GROCERY

(4)06038375800	RC SPR WATER	HRJ	15.80
4 @ \$3.95			
ECOLGY FEE			4.20
40\$1.05			
DEPOSIT 1			7.00
40\$1.75			
(2)06041000184	FRITO LAY MULTPK	GHRJ	25.98
2 @ \$12.99			

41-HOME

05870316333	EE 60 PC CABLE T		3.00
	GPHRJ		
(2)05870324306	QUAD CHAIR		24.00
	GPHRJ		
2 @ \$12.00			

SUBTOTAL

G=GST 5%	52.98 @ 5.000%	2.65
P=PST 7%	27.00 @ 7.000%	1.89

TOTAL

84.52

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

GLOBAL PAYMENTS MERCHANT # 4006453
 Superstore
 14650 104 Ave
 Surrey BC
 STORE 01556 TERM 20155614C
 SLIP # 481200 REG 14
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # [REDACTED] EXP **/**
 VISA
 REF # [REDACTED] AUTH # [REDACTED] RESP 001
 613001001048 027732 ISO 00
 AID: A0000000031010
 TSI F800 TVR 0080001000

DATE	TIME	AMOUNT
07/07/2015	[REDACTED]	\$ 84.52

APPROVED

No Signature Required

CREDIT TN

84.52

You could have earned 840
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincanial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING RCSS
 MANAGER NAME: [REDACTED]
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2015/07/07
 290

14 4812

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 01556
 CODE: [REDACTED]

PAID

#1778

DOLLAR TREE CANADA #40048
10560 KING GEORGE HIGHWAY
SURREY BC



CARD TYPE [REDACTED] BC
ACCOUNT TYPE [REDACTED] FLASH
DATE 2869 2015
TIME [REDACTED] DEFAULT
RECEIPT NUMBER [REDACTED]
H84088462-001-001-199-0
George

(604) 581-6966

V3T 2X3
851370916

\$23.80

Interac
A0000002771010
EDC140950C8154F6
8080008000-

APPROVED
AUTH# 154658
THANK YOU

CARDHOLDER COPY
00-001

DESCRIPTION	QTY	PRICE	TOTAL
ICE CREAM BUBBLES	1	1.25	1.25T
ICE CREAM BUBBLES	1	1.25	1.25T
ICE CREAM BUBBLES	1	1.25	1.25T
ICE CREAM BUBBLES	1	1.25	1.25T
ICE CREAM BUBBLES	1	1.25	1.25T
ICE CREAM BUBBLES	1	1.25	1.25T
ICE CREAM BUBBLES	1	1.25	1.25T
ICE CREAM BUBBLES	1	1.25	1.25T
ICE CREAM BUBBLES	1	1.25	1.25T
ICE CREAM BUBBLES	1	1.25	1.25T
ICE CREAM BUBBLES	1	1.25	1.25T
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ICE CREAM BUBBLES	1	1.25	1.25T
ICE CREAM BUBBLES	1	1.25	1.25T
ICE CREAM BUBBLES	1	1.25	1.25T
ICE CREAM BUBBLES	1	1.25	1.25T
ICE CREAM BUBBLES	1	1.25	1.25T
ICE CREAM BUBBLES	1	1.25	1.25T
DISINFECTING 24CT	1	1.25	1.25T
SCISSORS 7IN	1	1.25	1.25T

Sub Total \$21.25
GST \$1.06
PST \$1.49
Total \$23.80

Debit Card \$23.80
K

SALE

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

JUL 08 2015

PAID
Paid check #
1779

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

WF Hot Dog Buns 62.85
15 @ 4.19
Card \$2.89 Save -19.50
Wieners 104.85
15 @ 6.99

Sub Total \$148.20

Card \$\$ pts 148

BALANCE DUE \$148.20
Credit \$148.20
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0001075641 TERM E2207C01
** Purchase **
CAD \$ 148.20
CARD VISA CHIP
NO. [REDACTED]
RESP 001 ISO 00
DATE 07/10/2015 TIME [REDACTED]
AUTH # 067887 REF # 253001001003
APPL.: VISA
AID: A0000000031010
TVR: 0080008000 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

CHANGE \$0.00

Your Savings Today! \$19.50

More Rewards Card [REDACTED]
Opening Balance [REDACTED]
Points Earned [REDACTED]
More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]

Save-On-Foods #2208
Clearbrook
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Chicken Wiener 37.35
15 @ 2.49
Card \$1.99 Save -7.50

Sub Total \$29.85

Card \$\$ pts 30

BALANCE DUE \$29.85
Credit \$29.85
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0006163731 TERM E2208C06
** Purchase **
CAD \$ 29.85
CARD VISA CHIP
NO. [REDACTED]
RESP 001 ISO 00
DATE 07/09/2015 TIME [REDACTED]
AUTH # 096437 REF # 252001001036
APPL.: VISA
AID: A0000000031010
TVR: 0080008000 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

CHANGE \$0.00

Your Savings Today! \$7.50

More Rewards Card [REDACTED]
Opening Balance [REDACTED]
Points Earned [REDACTED]
More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0157 #5358 [REDACTED]

09Ju12015

PAID

Paid check
1779

Save-On-Foods #2207

Surrey

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

WF Hot Dog Buns	20.95
5 @ 4.19	
Card \$2.89 Save	-6.50
Yves Veggie Dogs	29.95
5 @ 5.99	

Sub Total **\$44.40**

Card \$\$ pts **44**

BALANCE DUE \$44.40

Credit **\$44.40**

[K] XXXXXXXXXXXX

CUSTOMER COPY

SLIP # 0001085537 TERM E2207C01

** Purchase **

CAD \$ 44.40

CARD VISA CHIP

NO.

RESP 001 ISO 00

DATE 07/10/2015

TIME

AUTH # 036894

REF # 253001001006

APPL.: VISA

AID: A0000000031010

TVR: 0080008000

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

CHANGE \$0.00

Your Savings Today! \$6.50

More Rewards Card

Opening Balance

Points Earned

More Rewards Total Points

How was your visit today?

Tell us at www.saveonfoods.com/survey

and enter to win a \$200

Save On Foods gift card

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

CASHIER NAME:

C0111

#R192

10.10.2015

PAID
used check
1779

CANADIAN TIRE #489
13665 102 AVE, Surrey, B.C.
604-583-8473
NO RECEIPT NO RETURN
REG #:5 07/12/2015 [REDACTED] TRANS #:19
OPERATOR #: 1037 Float: 001

2X076-2121-0 @ \$ 14.990 ea.
PROPANE CYL CLM \$ 29.98
SUBTOTAL \$ 29.98
GST 5% \$ 1.50
PST 7% \$ 2.10
TOTAL \$ 33.58
VISA TEND \$ 33.58

VISA PURCHASE
VISA #: [REDACTED]
CHIP CARD
2015/07/12 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 090636
A0000000031010
VISA
0080008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

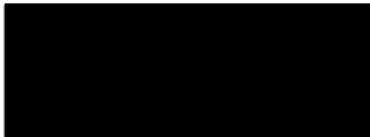
Register for a My.CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-15. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

1719-9040-18200-10370



Required for returns: ORIGINAL RECEIPT
Photo ID, CT Money; Product must be unused
in original package AND within 90 days
No return on Christmas item after Dec 24
HST# [REDACTED]

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

PARTY ICE 11.96
4 @ 2.99

Sub Total \$11.96

BALANCE DUE \$11.96
Credit \$11.96
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0002094229 TERM E2207C02
** Purchase **
CAD \$ 11.96
CARD VISA CHIP
NO. [REDACTED]
RESP 001 ISO 00
DATE 07/12/2015 TIME [REDACTED]
AUTH # 043692 REF # 257001001006
APPL.: VISA
AID: A0000000031010
TVR: 0080008000 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

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 12 points

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

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

CASHIER NAME: [REDACTED]
C0190 #5489 [REDACTED] 12Jul2015
S02207 R002

PAID

Paid check
1781

PETRO-CANADA
14419 - 104TH AVE.
SURREY
BC V3R 1M1

GST: [REDACTED] (604) 581-2833
2015-07-11 PC0521502:9136201
TERMINAL: 019136201 OPER: A
PAYPOINT: 019136201

KING GEORGE & 104TH ESSO
10416 KING GEORGE BLVD
SURREY, BC V3T 2W8

00302572

VRN:R121461107

07/11/2015 [REDACTED]
Register: 2 Trans #: 9607 Oc ID: 204
Your cashier: [REDACTED]

Ice Bagged	\$3.19	103
Ice Bagged	\$3.19	103
Ice Bagged	\$3.19	103
Ice Bagged	\$3.19	103

Subtotal =	\$12.76	

Total =	\$12.76	

Change Due =	\$-7.24	
Cash	\$20.00	

TYPE: PURCHASE
INVOICE: VSR17718
LOYALTY: NO

Customer Copy

Thank You

PRODUCT	QTY	PRICE	AMOUNT
ICE - CUBES	2	2.99	5.98
Penny Rounding			0.02
Total Owed			6.00

CASH TENDERED \$ 7.00
CHANGE DUE \$ 1.00

Survey! Earn POINTS
& chance to WIN gas!
1-866-826-7779 or
petro-canada.ca/hero

PAID

#1789

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

Yves Veggie Dogs 29.95
5 @ 5.99

Sub Total \$29.95

Card \$\$ pts 30

BALANCE DUE \$29.95
Credit \$29.95
IKI

CUSTOMER COPY
SLIP # 0062134654 TERM E2207C62
** Purchase **
CAD \$ 29.95
CARD VISA CHIP
NO. [REDACTED]
RESP 001 ISO 00
DATE 07/24/2015 TIME [REDACTED]
AUTH # 063686 REF # 029001001012
APPL.: VISA
AID: A0000000031010
TVR: 0080008000 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

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 62
C0062 #5384 [REDACTED] 24Ju12015
S02207 R062

REAL CANADIAN Superstore

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

Welcome # [REDACTED]
Card#: ***** [REDACTED]

Mix/Match Deals
(8)05500017396 NESTEA LEMN HRJ
ECOLOGY FEE 0.32
80\$0.04
DEPOSIT 1 1.60
80\$0.20
\$1.98 ea or 4/\$5.00
8 @ 4/\$5.00 10.00

34-BAKERY COMMERCIAL
(10)06148302084 OM HOT DOG BUNS HRJ
10 @ \$2.77 27.70

41-HOME
(3)9 PLASTIC BAGS GPRQ
3 @ \$0.05 0.15

SUBTOTAL 39.77

G=GST 5% 0.15 @ 5.000% 0.01
P=PST 7% 0.15 @ 7.000% 0.01

TOTAL 39.79

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

GLOBAL PAYMENTS MERCHANT # 4006453
Superstore
14650 104 Ave
Surrey BC
STORE 01556 TERM 20155613C
SLIP # 442500 REG 13
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD [REDACTED] EXP **/**
VISA
REF # AUTH # RESP 001
613001001026 077934 ISO 00
AID: A0000000031010
TSI F800 TVR-0080001000

DATE TIME AMOUNT
07/24/2015 [REDACTED] \$ 39.79

APPROVED

No Signature Required

CREDIT TN

PC Plus
Closing Balance [REDACTED]

39.79

PAID
#1789

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

PARTY ICE 8.97
3 @ 2.99

Sub Total \$8.97

BALANCE DUE \$8.97
Debit \$8.97
[CHK] [REDACTED]

TRANSACTION RECORD

SLIP # 0002094058 TERM E2207D02
** Purchase **
CAD 8.97 CHIP
DEBIT # [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 07/26/2015 TIME [REDACTED]
AUTH # 125098 REF # 271001001019
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

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 9 points

How was your visit today?

Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0110 #9828 [REDACTED] 26Jul2015
S02207 R002

PAID

1789



Dollar Tree Stores
Canada, Inc.

Store# 40048 (604) 581-6966
29-10560 King George
Highway
Surrey BC V3T 2X3
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T
BUBBLE-SL 3PK 4OZ	1	1.25	1.25T

Sub Total \$32.50
 GST \$1.63
 PST \$2.28
 Total \$36.41

Debit Card \$36.41
K

SALE

Thank You for Shopping with us!

DOLLAR TREE CANADA
 #40048
 10560 KING GEORGE
 HIGHWAY
 SURREY BC

CARD [REDACTED]
 CARD TYPE FLASH
 ACCOUNT TYPE DEFAULT
 DATE 2015/07/22
 TIME 4895 [REDACTED]
 RECEIPT NUMBER
 H84088462-001-001-884-0

PURCHASE
 TOTAL
 \$36.41

Interac
 A0000002771010
 90F8FA1964D57D58
 8080008000-

APPROVED
 AUTH# 207790 00-001
 THANK YOU

CARDHOLDER COPY

PAID
#1790

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

Lays Multipack	17.58 G
2 @ 8.79	
Lays Multipack	8.79 G
WF A/BF WNR	29.95
5 @ 5.99	
Card \$5.49 Save	-2.50
WF Hot Dog Buns	41.90
10 @ 4.19	
Card \$2.89 Save	-13.00
<hr/>	
Sub Total	\$82.72

Card \$\$ pts 83

Tax-Code	Taxable-Value	Tax-Value
GST	26.37	1.32

BALANCE DUE	\$84.04
Debit	\$84.04
[CHQ]	[REDACTED]

TRANSACTION RECORD

SLIP # 0002194554 TERM E2207D02
 ** Purchase **
 CAD 84.04 CHIP
 DEBIT # [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISD 00
 DATE 07/31/2015 TIME [REDACTED]
 AUTH # 248922 REF # 276001001109
 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

CHANGE	\$0.00

Your Savings Today!	\$15.50

CANADIAN TIRE #489
 13665 102 AVE, Surrey, B.C.
 604-583-8473
 NO RECEIPT NO RETURN
 REG #: 60 07/31/2015 [REDACTED] TRANS #: 121
 OPERATOR #: 1020 Float: 001

2X085-1409-2	@ \$ 1.790 ea.
MC BBQ LIGHTER	\$ 3.58
2X076-2114-8	@ \$ 14.490 ea.
WDS GEL FUEL 3-	\$ 28.98
2X298-1345-6	@ \$ 0.300 ea.
ECO FEE	\$ 0.60
<hr/>	
SUBTOTAL	\$ 33.16
GST 5%	\$ 1.66
PST 7%	\$ 2.32
TOTAL	\$ 37.14

DEBIT CARD # [REDACTED]
 CHIP CARD
 APPROVAL #: 00 230108 001

DEBIT TEND	\$ 37.14
CHANGE	\$ 0.00
BASE CT MONEY	\$ 0.15

Register for a My CT 'Money' account. Collect e-CT 'Money' to redeem at Canadian Tire. Visit us online at canadiantire.ca or download the Canadian Tire Mobile App.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #489
 13665 102 AVE
 SURREY, BC
 V3T 1N7

OPERATOR: 1020 REG #: 60 TRANS #: 121

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 37.14

CARD NUMBER: [REDACTED]
 CHIP CARD
 2015/07/31 [REDACTED]
 REFERENCE: 28266161 0010010170 C

AUTHORIZATION: 230108
 A0000002771010
 Interac
 0080008000F800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

PAID

Aug 12/15
Chq # 1796

KING GEORGE & 104TH ESSO
10416 KING GEORGE BLVD
SURREY, BC V3T 2W8

00302572

VRN:R121461107

08/01/2015
Register: 2 Trans #: 9247 Oc ID: 204
Your cashier:

Ice Bagged \$3.19 103
Ice Bagged \$3.19 103
Ice Bagged \$3.19 103

Subtotal = \$9.57

Total = \$9.57

Change Due = \$-10.43

Cash \$20.00

TYPE: PURCHASE
INVOICE: VSR15107
LOYALTY: NO

Customer Copy

Thank You



Safeway Surrey Central
10355 King George Hwy Surrey
Phone 604.584.8285
GST#

Served by:

GROCERY

Bagged Ice 2.7KG \$2.99 C
Bagged Ice 2.7KG \$2.99 C
Bagged Ice 2.7KG \$2.99 C

SUBTOTAL \$8.97
TOTAL TAX \$0.00

TOTAL \$8.97
Cash TENDER \$20.00
Rounding TENDER \$0.02
Cash CHANGE \$11.05

NUMBER OF ITEMS 3

\$9.00

Term Tran Store Oper 07/25/15
6 5404 4900 143

Thanks for Shopping
Come Again Soon

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

PAID

Aug 12/15
Cheq# 1797

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

\$50 GIFT CARD 50.00
Account #***** [REDACTED]

Sub Total 50.00

BALANCE DUE \$50.00
Debit [REDACTED] \$50.00
[CHQ] [REDACTED]

TRANSACTION RECORD

SLIP # 0030130249 TERM E2207D30
** Purchase **
CAD 50.00 CHIP
DEBIT # [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 08/12/2015 TIME [REDACTED]
AUTH # 173341 REF # 287001001032
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

CHANGE \$0.00

GIFT CARD ACTIVATION
Gift Card M# ***** [REDACTED]
+++ APPROVED +++
Gift Card Balance: \$50.00
Auth #766970

Main Rewards Card #100077000000



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:	8/24/15
Invoice Number:	83694

GST#: XXXXXXXXXX

PAID

#1801

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

Terms	Due Date
Due on receipt	8/24/15

Description	Quantity	Rate	Amount
August 27, 2015 - SBOT/PMV Networking River Tour (Bruce Ralston)	1	\$15.00	\$15.00
Subtotal:			\$15.00
Tax:			\$0.75
Total:			\$15.75
Payment/Credit Applied:			\$0.00
Balance:			\$15.75

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

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 83694

Payment Method: Check # _____ 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 _____

City/Prov/Postal Code _____ / _____ / _____







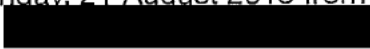

Credit Card #: _____ Exp. Date: _____

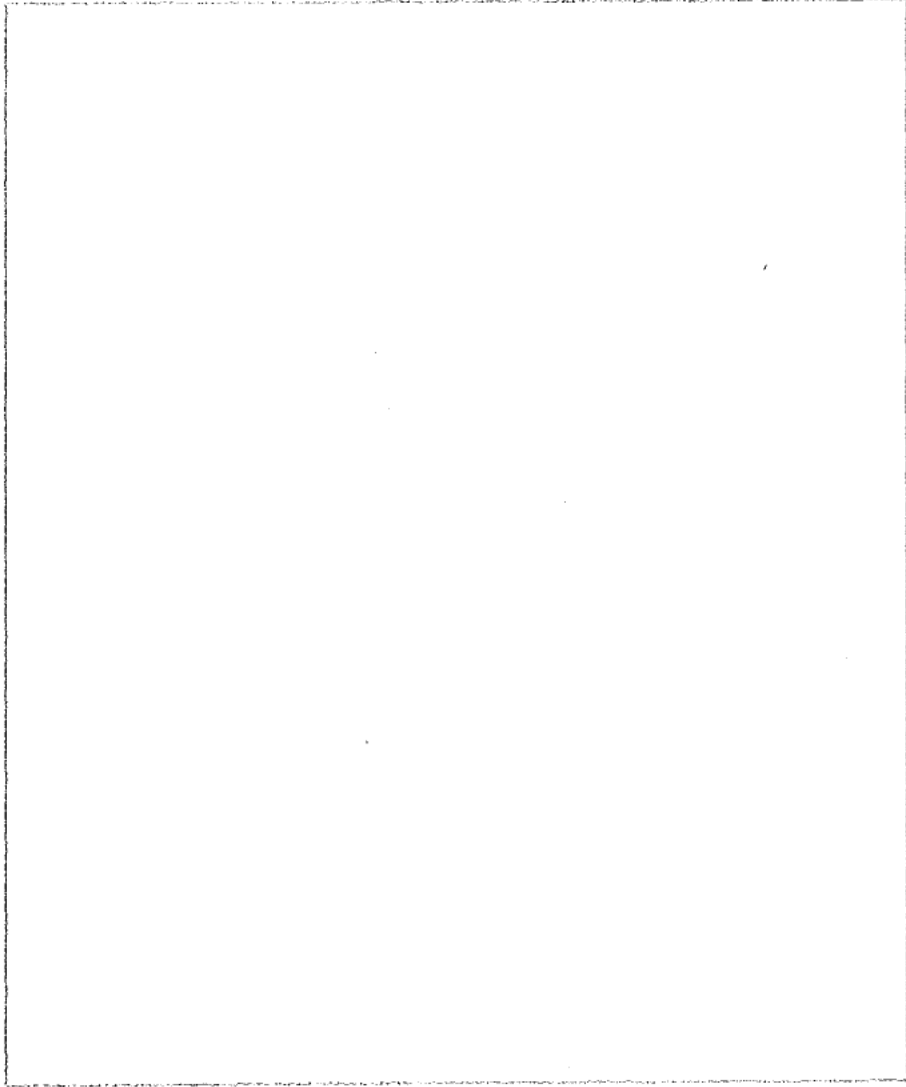
Automatic Renewal

Name on Card: _____ Signature: _____

PAID

#1802

	Event Reception and Dinner for Chief Minister of  (India) Hon.  in Vancouver, Canada		   Invitation
	Date+Time Friday, 21 August 2015 from 	Location Aria Banquet & Convention Center 12350 Pattullo Pl Surrey BC Canada	Payment Status Eventbrite Completed
	Order Info Order #448295714. Ordered by Bruce Ralston on 19 August 2015 8:03 AM		
	Type General \$50.00		



Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

PAID

#1802

Event

Home Harvest

Eventbrite

Date+Time

Location

Friday, September 18, 2015
from [REDACTED]

ONE CIVIC PLAZA
Surrey City Hall
Surrey British Columbia
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #448402340. Ordered by Bruce Ralston on August 19, 2015 1:40 PM

Type

General Admission CA\$106.99



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

Surrey-Green Timbers

Sue Hammell, M.L.A.

Unit 100 9030 King George Blvd
Surrey, B.C
604-590-5868

PAID
check 1804

INVOICE

DATE: September 1, 2015
INVOICE # 102
FOR: Project or service description

Bill To:

Bruce Ralston
Surrey-Whalley
10574 King George Blvd
Surrey, BC V3T 2X3
(604) 586-2740

DESCRIPTION	AMOUNT
6th Annual Trilogy Houses BBQ & Burguer Bash \$ 250.00 Join table Sue Hammell, Harry Bains and Bruce Ralston	\$ 83.33
TOTAL	\$ 83.33

Make all checks payable to **Surrey-Green Timbers**
If you have any questions concerning this invoice contact:
Name: ██████████ Constituency Assistant
PH: 604-590-5868 **Email:** ██████████@leg.bc.ca

THANK YOU FOR YOUR BUSINESS!

of supp
100



Shakti: Empowerment of Women, Children and Families Society
8078 162B.St
Surrey, BC
V4N 0J7

Tel: 604-307-8796

INVOICE

1 admission ticket to Shakti Award Gala 2015 \$50.00

TOTAL PAYABLE: \$50.00

Thank you for your support.

PAID

CHQ #150
1809

Invoice

PAID

*Paid July 16/15
Cheq # 1782*

SURDEL PARTY RENTALS INC
#3 - 8285 132 St.
Surrey B.C. V3W 4N6

Phone: (604) 596-1112
Fax: (604) 596-4557
e-mail: info@surdelpartyrentals.com

Bill To:
Bruce Ralston

Ship To:
Bruce Ralston

Tel: (0) 0

Tel: (0) 0

Customer #	Order #	Invoice #	Invoice Date	HST Number	Customer Order #
[REDACTED]	0	90015677	07/08/2015		

Page # 1

Quantity	UPC	CSPC	Description	Units	Price	Amount
1	970	970	20x20 MQ Tent	ea	166.67	166.67
1	10	10	Delivery	ea		
1	11	11	Pick Up	ea		
RENTAL AGREEMENT 1. ALL RENTALS ARE ON A DAILY BASIS WITH SPECIAL RATES APPLYING TO LONGER USAGE. (There is no extra charge for days we are closed) 2. NO CANCELLATION 30 DAYS PRIOR TO RENTAL DATE. NO CANCELLATION ON LARGE ITEMS AT ANYTIME. 3. VISA, MASTERCARD, AMERICAN EXPRESS OR CASH IS REQUIRED FOR SECURITY ON ALL RENTAL ITEMS BEFORE LEAVING THE STORE. 4. THE RENTER IS RESPONSIBLE FOR LOSS OR DAMAGE TO ARTICLES RENTED, THIS INCLUDES BREAKAGE OF GLASSWARE, CHINAWARE, ETC. 5. IT IS UP TO THE RENTER TO MAKE A THOROUGH CHECK AND A COUNT OF THE RENTAL ITEMS BEFORE LEAVING THE STORE, OTHERWISE OUR COUNT AND CHECK WILL BE CONSIDERED CORRECT. 6. WE RESERVE THE RIGHT TO CHANGE OUR RATES WITHOUT NOTICE.					Subtotal - Discount + Taxes Total	<div style="background-color: black; width: 100px; height: 40px; margin: 0 auto;"></div> <div style="border: 2px solid blue; padding: 5px; width: 100px; text-align: center; margin: 5px auto;"> \$186.07 </div>



Black Press

COMMUNITY NEWS MEDIA

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

*Paid check
1776*

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D RALSTON BRUCE MLA 10574 KING GEORGE HWY SURREY BC V3T 2W3		06/01/15 - 06/30/15	RALSTON BRUCE MLA			
03441		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32591703	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	06/30/15	[REDACTED]		
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	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			.00	
				BL		
06/25	32591703	PUBLICATION: SURREY NOW - News AD CLASS: Display Advertising MLA CANADA DAY bruce ralston PAGE: A 17 Canada 3 color ePaper		1	50.00	
		Ad Class Totals: \$52.25		1.000 inch	.00	
		Publication Totals: \$52.25			2.25	
06/30		BC GST			2.61	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
54.86						54.86

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



Black Press

COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32591703	06/30/15	\$ 54.86
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RALSTON BRUCE 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.

0042864

BPG115R M11 3441 HR1-001-001-9--

BPG115R/F20081210

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

PAID

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3		06/01/15 - 06/30/15	BRUCE RALSTON - MLA
02718		INVOICE #	TERMS OF PAYMENT
		32590468	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			06/30/15
		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	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: SURREY/NORTH DELTA LEADER - News			
		AD CLASS: Display Advertising			
06/17	32590468	Surrey Festival 2015	3.5x3.5	1	220.00
		PAGE: A 18 General	12.25i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$222.25		12.250 inch	
		AD CLASS: Supplements			
06/26	32590468	NDP MLA's		1	66.00
		PAGE: W 2 Canada			
		3 Color Supplement			.00
		ePaper			.75
		Ad Class Totals: \$66.75		2.670 inch	
		Publication Totals: \$289.00			
06/30		BC GST			14.45
CURRENT NET AMOUNT DUE					303.45
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					303.45

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
32590468	06/30/15	\$ 303.45
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.

BPGF1/R20081210

✓ Paid check
1780

Canada Times

Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1243
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
------	-------------	--------

	½ page Eid Open House colour ad Shared by 3 MLAs and 2 MPS: \$300.00/5	\$60.00
--	---	---------

GST#  Deposit:
\$60.00
S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts. GST: \$3.00
.....

Total: \$63.00

Remarks:

July 10, 2015
.....
(Date)


.....
(Signature)



THE MIRACLE

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

PAID
July 27/15
chq # 1785

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
10/07/2015	15222	Bruce Ralston	604-586-2740	15 Days	25/07/2015
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad For Issue # 392- July 10, 2015			50.00	50.00
	Combined EID MUBARAK 2015 Message in Miracle OPEN HOUSE July 30, 2015 GST On Sales			5.00%	2.50
Thank You For Your Business GST [REDACTED]				Subtotal	\$50.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$2.50
Balance Due				Total	\$52.50



AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

PAID

July 27/15
Cheq # 17586

Invoice To

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

Invoice

Date	Invoice #
17/07/2015	21456

P.O. No.	Terms	Due Date	Account #
		17/07/2015	

Qty	Description	Rate	Amount
	B/W Quarter Page Potrait Ad ODD	30.00	30.00
	Eid Mubarak 150/5 = 30 GST On Sales	5.00%	1.50
	GST/HST No. XXXXXXXXXX		

Subtotal \$30.00

Total \$31.50

Payments/Credits \$0.00

Balance Due \$31.50

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Printcraft Solutions Ltd.

5283 Imperial Street
 Burnaby, British Columbia V5J 1E5
 604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 17433
 Date: 08/05/15
 Ship Date: 08/05/15
 Page: 1
 Re: Order No. 17352

PAID

*Aug. 7/15
 Cheq# 1794*

Sold to:

MLA - Bruce Ralston

10574 King George Highway
 Surrey, British Columbia V3T 2X3

Ship to:

MLA - Bruce Ralston

10574 King George Highway
 Surrey, British Columbia V3T 2X3

Business No.:

Quantity	Description	Tax	Amount
2	Retractable Banner & Stand for Bruce Ralston	GP	790.00
	Freight	G	15.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		40.25
	PST		55.30

Shipped By:

Tracking Number:

Comment:

PO - [REDACTED]
 2% per month charged on Overdue accounts - Net 30

Sold By:

Total Amount

900.55

SAW MEDIA INC.

PAID
1784

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. 062/15

Date : 10 Jul, 2015

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	1/4 Page ad for Issue # 26 Jul-2015	345.95	1	345.95
	Joint Ad for Harry Bains, Bluce Ralston & Sue Hammell			
	MLA Bruce Ralston share			115.32
		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.



Sunrise Group Media Network Inc

Invoice

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

PAID
 #1806

Date	Invoice #
2015-09-02	13 2645

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 17, 2015 Ad size 1/4 page for Eid Open House	30.00	30.00

Sales Tax Summary

GST@5.0% 1.50
 Total Tax 1.50

Total 30.00 \$31.50

GST/HST No. [REDACTED]



PAID
#1807

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
26/06/2015	15199	Bruce Ralston	604-586-2740	15 Days	11/07/2015
Qty	Description		Rate	Amount	
1	Half Page 10 inch x 7.5 inch in height Size Colour Ad For Issue # 391- June 26, 2015		62.50	62.50	
	Ramadan Greetings to All Muslim Community in BC & Wishing All of You 148th Happy Canada Day		0.00	0.00	
	Note: It is a combined of 4 MLA's Message in Miracle Media Newspaper cost of \$250/ad Miracle split into four invoices as per we did in past. GST On Sales		5.00%	3.13	
Thank You For Your Business GST [REDACTED]				Subtotal	\$62.50
				GST/HST	\$3.13
Please make cheques out to: Miracle Media Group Inc				Total	\$65.63
Balance Due			\$65.63		



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

PAID

*#1784 Replaced
#1808*

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!



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

PAID
 ✓ #1811

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
18/09/2015	15323	Bruce Ralston	604-586-2740	15 Days	03/10/2015
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad For Issue # 397- September 18, 2015			68.75	68.75
	Combined 4 MLAS Eid Ul Adha 2015 Message to the Muslim Community				
	GST On Sales			5.00%	3.44
Thank You For Your Business GST [REDACTED]				Subtotal	\$68.75
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$3.44
				Total	\$72.19
Balance Due			\$72.19		

#1815

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1273
Tel: 778-999-9860
Fax: 604-585-9858

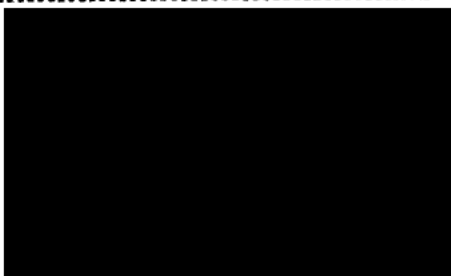
Client / Business Name: Bruce Ralston, MLA
Address: 10574 King George Blvd, Surrey BC

Ph: 604-586-2740

Item	Description	Amount
	½ page Eid ul Adha colour ad Shared by 4 MLAs: \$300.00/4	\$75.00
GST# [REDACTED]	Deposit:	\$75.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$3.75
	Total: \$78.75	

Remarks:

Sept 21, 2015
.....
(Date)





~#1816

Sept.12th2015

Bruce Ralston MLA,
10574 King George Blvd.
Surrey, BC. V3T2X3

INVOICE

Re:November 14 & 15 2015, Fundraiser "The Vaudevillians"
"VINTAGE VAUDEVILLE"

1/2 Page program advertisement \$125.00

Please forward cheque to : The Vaudevillians
9841- 124A Street.
Surrey, BC, V3V 4W2

Best regards

██████████ Treasurer

www.thevaudevillians.com

✓ #1817

Publication: The Punjab Guardian Inc.
Shared MLA Ad -7 MLAs + Leader

Member	Org #	JV'd Amount
Bains, Harry		65.62
Chouhan, Raj		65.62
Darcy, Judy		65.62
Farnworth, Mike		65.62
Hammell, Sue		65.62
Ralston, Bruce		65.62
Shin, Jane		65.62
Caucus Share		65.66
Invoice Total		525.00

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Yes, renew my Bloomberg Businessweek subscription at the low rate indicated below.

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CARD NO.

EXP. DATE

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Bill me

Check here for change of address and/or privacy update on back of form.

**ONLY
3
ISSUES REMAIN
ON YOUR
SUBSCRIPTION.**

Please include sales tax with your payment.

03AUG15

BRUCE H RALSTON
10574 KING GEORGE BLVD
SURREY BC V3T 2X3
CANADA

PAID
Aug 27/15
Chey 1787



Please detach here and return top portion.

Bruce H Ralston, Your Bloomberg Businessweek subscription is about to end.

Only 3 issues remain on your Bloomberg Businessweek subscription. That's why it's **URGENT** that we hear from you immediately.

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Thank you for your payment!

Your payment for \$36.70 has been received. Please allow 1-2 business days for your payment to be processed. If you receive an additional billing notice for your subscription, please disregard it. Your payment details are below.

Payment Details	Order Date	Amount Paid
Canadian Business	08/10/15	\$36.70

Total Paid: \$36.70

You might also like some of our other magazines!



Box 864 Stn. Main, Markham, ON L3P 8J3

INVOICE #2

AMOUNT DUE
\$36.70

DUE DATE
Aug 11, 15

Your account number is [REDACTED]

[REDACTED]

BRUCE H RALSTON
10574 KING GEORGE BLVD
SURREY BC V3T 2X3

PAID

Cheque Visa Mastercard Amex

CARD No [REDACTED]

M / Y
EXP. DATE

SIGNATURE

EMAIL ADDRESS You'll receive information about your subscription, our newsletter and special offers from Canadian Business. We may also send you email offers on behalf of other companies; if you do not wish to receive these, please check here

PAYMENT DUE!

DUE DATE: Aug 11, 15 N° ISSUES: 16 ACCOUNT N°: [REDACTED]

YOUR PRICE:	\$34.95
GST/HST:	\$1.75
PST:	\$0.00
TOTAL DUE:	\$36.70

PAID
#1790

MoneySense



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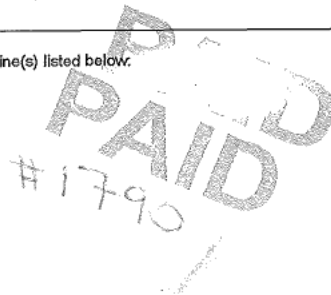
Thank you for renewing your subscription(s) to the magazine(s) listed below.

MoneySense

Total Amount Paid: \$24.95
Payment Method: VISA®

Your subscription(s) will be sent to:

Full Name: Bruce H Ralston
Address: 10574 King George Blvd



SUBSCRIPTION STATUS:

Your LAST ISSUE is near

MoneySense

YES! I don't want to miss a single issue of *MoneySense*. Please continue with my subscription for the term I've chosen below.

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

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EXPIRY
DEC15

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Total including tax: \$50.35

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ACT NOW!

SEPTEMBER 11, 2015

RECEIVE 65% OFF

the cover price of \$7.99

Payment method: Cheque Bill me later Charge my: VISA MC AMEX

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*Valid only in Canada till December 31, 2015. Not valid with any other offer. *MoneySense* is published 8 times a year except for occasional combined, expanded or premium issues. GST/HST 89552 5954, QST 1090169528. Other organizations may ask to mail offers to subscribers: if you do not wish to receive these offers, check ©2015 Rogers Media.

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COUNTRY



The agricultural news source in
British Columbia since 1915

Life

in BC

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

We have sent you your first renewal notice. If you haven't received it, please accept this as your subscription renewal.

Your subscription to Country Life in B.C. was ready for renewal 15/03.

Do you really want to be without "Country Life" when so much is taking place that affects B.C. farming? -- New safety regulations, changing labour rules, environmental and water regulations, and new trends in agriculture.

"Country Life" is responding with bigger papers, more stories and commentary from the most experienced farm writers in BC.

Success starts with being informed. Know what's going on. Keep "Country Life" coming every month. RENEW NOW!

One year = \$18.90 2 years = \$33.60 3 years = \$37.80 (INC'S GST)
OUTSIDE CANADA: \$30.00 (1 YEAR) (GST [REDACTED])
RETAIN THIS PORTION FOR YOUR RECORDS (Cut HERE and return lower portion)

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

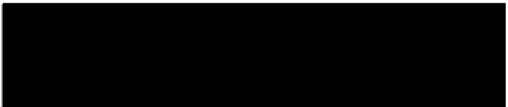
15/03

#2
PAID
#1799

Enclosed is my cheque/money order for \$ 33.60 for 2 year(s).

What commodities are you involved with? MLA SURREY-WHALLEY
Please circle below if not printed) -----
Beef, dairy, fish, sheep, tree fruit, vegetables, hay, grain, pork,
nursery, flowers, berries, grapes, chicken, turkey, eggs, bees ...

How many people in your household or
business read Country Life?
604-586-2740



Telephone number

Signature BRUCE, MLA RALSTON

11

Vancouver Pride Society ✓
1080 Howe Street Suite 304
Vancouver BC V6Z 2T1

Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

PAID
06/11/2015

Invoice To

██████████

NDP Official Opposition
Room 201, Parliament Bldg.
Victoria, BC.
V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p><i>LEADERS PORTION OF SHARED AD:</i></p> <p>██████████ = 123.57</p> <p>██████████ = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET</i></p> <p><i>THANKS</i> ██████████</p>			
Payment by credit card.			\$129.75 was expensed
Total			CAD 2,724.75
Payments/Credits			CAD -2,724.75
Balance Due			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. ██████████

Fax # 604-687-0965

Phone # 604-687-0955

AL AMEEN MEDIA INC ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

RECEIVED

JUL 23 2015

Invoice

Invoice To

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

ID# _____

Referred to: _____

Date

Invoice #

17/07/2015

21452

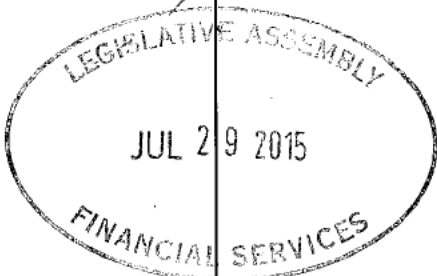
P.O. No.

Terms

Due Date

Account #

17/07/2015

Qty	Description	Rate	Amount
	CLR full page Ad	375.00	✓ 375.00
	GST On Sales	5.00%	✓ 18.75
			
	<p>LEADERS PORTION OF SHARED AD</p> <p>[REDACTED] = 46.88</p> <p>[REDACTED] = 2.34</p>		
	<p>* PLEASE IN BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET * THX [REDACTED]</p>		
	GST/HST No.	[REDACTED]	[REDACTED]
		Subtotal	✓ \$375.00
		Total	\$393.75
		Payments/Credits	\$0.00
		Balance Due	\$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

\$49.22 was expensed



FIJIANA TRAVEL LTD

201A - 8356 - 120th St
Surrey, B.C. Canada. V3W 3N4

B/F.778.565.3454

P.604.327.1131

C. [REDACTED]

INVOICE:

22-Jul-15

License # [REDACTED]

SUE MARMELL (MLA)

DATE: **22/JULY 2015**

ARRANGEMENTS FOR **FDCC - MAGAZINE 2015** DEPARTING

QUANTITY	AIR	MISC	TAXES	TOURS	HOTELS	INSURANCE	ROUTING	CODE	UNIT PRICE	AMOUNT
							DESCRIPTION			
							AD-MAGAZINE 2015			1500.00

FOR OFFICE USE ONLY

A.A.R. _____

O.C. NET _____

REMARKS _____

INVOICE TOTAL **1500.00**

LESS DEPOSIT INVOICE # _____

BALANCE DUE DATE _____ **1500.00**

CREDIT CARD # _____ EXP. DATE _____ AMT. \$ [REDACTED]

CASH AMT. \$ _____ CHEQUE AMT. \$ _____

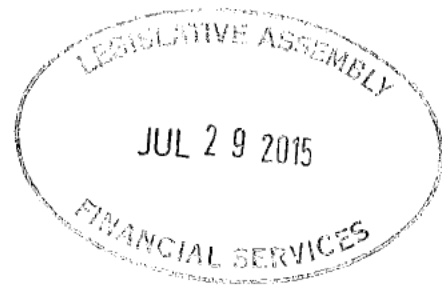
DEPOSIT IS NON-REFUNDABLE, WE HIGHLY RECOMMEND FLIGHT CANCELLATION AND MEDICAL INSURANCE \$100.00 was expensed

LEADER'S PORTION OF SHARED AD

[REDACTED] = 1,000.-

[REDACTED] = 0

* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET.



Canada Times ✓

Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

RECEIVED
JUL 23 2015
New Democrat Caucus

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

Invoice # 1238 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Opposition Caucus'

Attn: [REDACTED] Communications officer / [REDACTED]
Communication Assistant

Address: Room 201, Parliament Building Victoria BC

Ph: [REDACTED]

Item	Description	Amount
------	-------------	--------

½ page color Eid ad \$300.00



GST# [REDACTED]

Deposit:
\$300.00
S/Total:

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

GST: \$15.00
.....

Total: \$315.00

\$39.37 was expensed

Remarks:

LEADERS PORTION OF SHARED AD
= 37.50
= 1.91

✓ July 10, 2015

(Date)

* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES AS PER ATTACHED SPREAD SHEET *

(Signature)

TMX [REDACTED]

THE MIRACLE

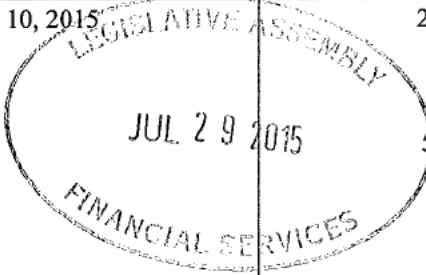
RECEIVED
JUL 23 2015
New Democrat Caucus

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 Official Opposition
 C/O: [REDACTED]
 Room 201, Parliament Buildings, ✓
 Victoria BC, V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
✓ 12/07/2015	15217 ✓	[REDACTED]	[REDACTED]	30 Days	11/08/2015
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 392- July 10, 2015		275.00	275.00	
	EID MUBARAK 2015 Leader, BC Official Opposition GST On Sales		5.00%	13.75	
					
<p>LEADERS PORTION OF SHARED AD [REDACTED] = \$34.38 [REDACTED] = \$1.74</p>					
<p>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA'S OFFICES, AS PER ATTACHED SPREADSHEET * Tmp [REDACTED]</p>					\$36.09 was expensed
Thank You For Your Business GST # [REDACTED]				Subtotal	\$275.00
				GST/HST	\$13.75
Please make cheques out to: Miracle Media Group Inc Balance Due				Total	\$288.75



大溫哥華台灣同鄉會

GREATER VANCOUVER TAIWANESE CANADIAN ASSOCIATION

7663 Nanaimo St., Vancouver, B.C. Canada V5P 4M6
 Tel: 604-688-3738 Web-site: www.taiwanus.net/gvtca

INVOICE

Date	Invoice #
25/07/2015	803028

BILL TO
John Horgan

SHIP TO

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
booklet sponsorship	ads in festival booklet	1		\$350.00	\$350.00
<p><i>OPPOSITION LEADERS SHARE:</i></p> <p>[REDACTED]</p> <p><i>PLEASE JV EACH TO [REDACTED] AND [REDACTED] AS PER ATTACHED</i></p> <p style="text-align: center;">31.82</p> <p style="text-align: center;">\$31.82 was expensed</p> <p style="text-align: center;">LEGISLATIVE ASSEMBLY AUG 19 2015 FINANCIAL SERVICES</p>					
By Cheque, payable to GVTCA				Total Value CAD	\$350.00



Invoice

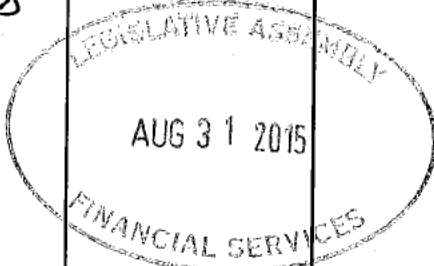
Date	Invoice #
2015-08-17 ✓	13 2590 ✓

8 Avenue
 BC V4C 3W8
 8-706-5944
 editor@communitytimescanada.com

Invoice To
New Democrat Official Opposition BC Vancouver, BC Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2015 Half Page Ad for Independence Day Greeting <i>HEADER'S PORTION:</i>  = 37.53 = 1.88 * PLEASE JV THE BALANCE TO 7 MLAS, AS PER THE ATTACHED SPREAD SHEET. 	300.00	300.00



Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total

\$315.00

GST/HST No. 

\$39.37 was expensed

Invoice

Date	Invoice #
8/18/2015 ✓	2537 ✓

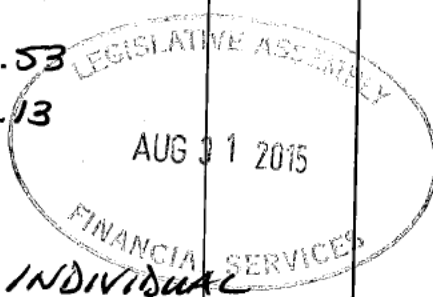
Phone # 1-866-452-9889
Fax # 604-503-0841
E-mail info@sachdiawaaz.ca
Web Site www.sachdiawaaz.ca

Invoice To

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

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for India/Pakistan Independence Days, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 14, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00 <i>LEADER'S PORTION:</i> [REDACTED] = 62.53 [REDACTED] = 3.13 * PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET [REDACTED]	500.00	500.00T



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

	Total ✓	\$525.00
--	----------------	-----------------

GST/HST No. [REDACTED]

Due Date: 9/2/2015

\$65.62 was expensed

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

Invoice To

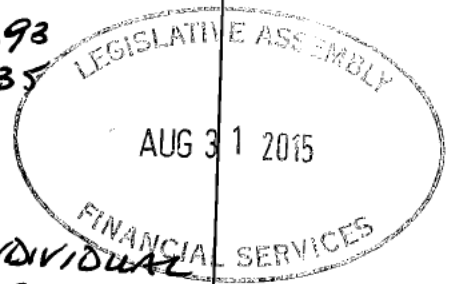
ATTN: [REDACTED]

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

Date	Invoice #
14/08/2015 ✓	21518 ✓

P.O. No.	Terms	Due Date	Account #
		14/08/2015	

Qty	Description	Rate	Amount
	CLR full page Ad	375.00	375.00
	GST On Sales	5.00%	18.75
	<i>LEADER'S PORTION</i>		
	[REDACTED] = 46.93		
	[REDACTED] = 2.35		
	<i>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</i>		
	GST/HST No. [REDACTED]		



\$49.21 was expensed

Subtotal	\$375.00
Total	\$393.75
Payments/Credits	\$0.00
Balance Due	\$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.
\$50 Non-Sufficient Funds charges Apply.
Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.
We Appreciate Your Business.



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

Voice Communications Ltd.

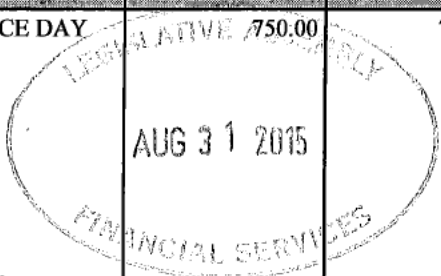
Invoice

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

Date	Invoice #
15/08/2015 ✓	9102 ✓

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	15/08/2015	INDIA/PAKISTAN 2015 INDEPENDENCE DAY GREETINGS	750.00	750.00
			<p><i>LEADER'S PORTION:</i></p> <p>[REDACTED] = 93.75</p> <p>[REDACTED] = 4.69</p> <p>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</p> <p>[REDACTED]</p>		



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Total	\$787.50
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance	\$787.50
-------------------------------	----------

\$98.44 was expensed

Canada Times ✓

Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1264 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Opposition Caucus'

Attn: [REDACTED] Communications officer [REDACTED]
Communication Assistant

Address: Room 201, Parliament Building Victoria BC

Ph: [REDACTED]

Item	Description	Amount
	½ page color Independence Day ad	\$275.00

GST# [REDACTED]

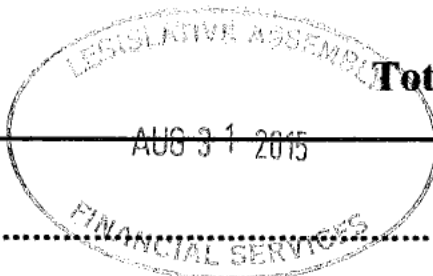
Deposit:
\$275.00

S/Total:

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

GST: \$13.75
.....

Total: \$288.75



\$36.09 was expensed

Remarks:

August 14, 2015 ✓

(Date)

[REDACTED]

(Signature)

[REDACTED]

LEADER'S PORTION

[REDACTED] = 34.40
[REDACTED] = 1.72

* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY
OFFICES AS PER ATTACHED SPREADSHEET

[REDACTED]

Upon receipt / Sur réception or/ou

Customer Identification / Identification du client		Delivery Instructions / Instructions de livraison	
Customer Name / Nom du client BRUCE RALSTON	Customer/Acct No. / N° du client/compte [Redacted]	Delivery Office Address / Adresse du bureau de livraison [Redacted]	
Mailed by / Expédié par BRUCE RALSTON MLA	Customer/Acct No. / N° du client/compte [Redacted]	FSA(s), Delivery Mode(s) and Number(s) / Indiquer les RTA, les modes de livraison et numéros: V3R LCO 326 LCO 331 LCO 336 LCO 329 LCO 335	
Address / Adresse Surrey-Whalley 10574 King George Blvd. Surrey, BC. V3T 2X3			
Weight per item (g) / Poids par article (g) 50g	Number of items / Nombre d'articles 1430	Coverage - Indicate if delivery required to: / Couverture - Indiquez le mode de distribution: <input checked="" type="checkbox"/> Houses / Domiciles <input checked="" type="checkbox"/> Apartments / Appartements <input type="checkbox"/> Farms / Fermes <input type="checkbox"/> Businesses / Commerces	
Number of containers / Nombre de conteneurs 1	Number of bundles / Nombre de liasses 1430	Size Selection / Dimensions <input checked="" type="checkbox"/> Standard Up to 30.5 X 15.24 cm (12" X 6") <input type="checkbox"/> Oversize 1 Up to 30.5 X 22.85 cm (12" X 9") <input type="checkbox"/> Oversize 2 Up to 35.56 X 28 cm (14" X 11")	

40-076-927 (07-09)

FOR CPC USE ONLY / À L'USAGE DE LA SCP SEULEMENT	
Receipt - Office of Delivery / Réception - Bureau de livraison Signature: [Redacted] Date: [Redacted] Time: [Redacted]	Delivery completed / Livraison complétée Signature: [Redacted] Date: [Redacted]

Mailer Copy

Copie de l'expéditeur

1

PAID
#1778

Canada Post / Postes Canada
SURREY
10688 King George Hwy
SURREY V3T2Y0
GST/TPS#: [Redacted]

Canada Post / Postes Canada
SURREY
10688 King George Hwy
SURREY V3T2Y0
GST/TPS#: [Redacted]

2015/07/08
CC/CC649333 [Redacted] W/G3 TR1025763
RELIEF
ADS No. 0059847948
G/S 5% -10\$225.94 \$225.94
Std.Unad.Adm. 50g
1430 (5.0g) pieces @ \$0.158000
SUBTL \$225.94
GST \$11.30
TOTAL \$237.24
Visa \$237.24
Card Number [Redacted]
CHG. DUE \$0.00
RND. CHG. \$0.00

2015/07/08
CC/CC649333 [Redacted] W/G3 TR1025763
RELIEF
Purchase
Total \$237.24CAD

OO APPROVED-THANK YOU

Card # *****[Redacted] C
15/07/08/11:30:30 Visa
Merchant ID# 20444216
A000000031010 VISA
TCC 124
Term Id CPH064933303
Invoice 102576301
Auth # 079875
RRN 001001474

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

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



Canada Post / Postes Canada
 SURREY
 10688 King George Hwy
 SURREY V3T2Y0
 GST/TPS#: [REDACTED]

Eid invite.

Canada Post / Postes Canada
 SURREY
 10688 King George Hwy
 SURREY V3T2Y0
 GST/TPS#: [REDACTED]

*Void Check
1779*

2015/07/14 [REDACTED] [REDACTED]
 CC/CC649333 W/G3 TR1026368

2015/07/14 [REDACTED] [REDACTED]
 CC/CC649333 W/G3 TR1026368

Customer/Client: 9087766
 G 5% 5@85.00 \$425.00
 P2014 COIL OF 100

Purchase
 Total \$446.25CAD

SUBTL \$425.00
 GST \$21.25
 TOTAL \$446.25

00 APPROVED-THANK YOU

Card # [REDACTED] ***** [REDACTED] C
 15/07/14 [REDACTED] Visa

Visa \$446.25
 Card Number [REDACTED]

Merchant ID# 20444216
 [REDACTED] VISA
 TCC 124
 Term Id CPH064933303
 Invoice 102636801
 Auth # 023968
 RRN 001001502

CHG. DUE \$0.00
 RND. CHG. \$0.00

Receipt required for all returns.

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

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Mail Plus
 T.C.I. 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

PAID

July 16/15
 Cheq# 1783

Bill To: [REDACTED]

000154

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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 # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G

Subtotal				21.62
GST/HST # [REDACTED]	5.000 %		21.62	1.08
Total (CAD)				22.70

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.

D000154 I0000236 P0000210

PAID

#1789



Unaddressed Admail Delivery Slip / Feuille de dépôt Médiaposte sans adresse

Delivery Start Date Premier jour / Upon receipt Sur réception or/ou

ASAP

Customer Identification, Delivery Instructions, Coverage, Size Selection, Dimensions, FOR CPC USE ONLY

Mailer Copy

Copie de l'expéditeur

1

Canada Post / Postes Canada, 10688 King George Hwy, SURREY, BC V3T2Y0

2015/07/17, CC/06649333, W/G2, TR1026842

ADS No. 0059847936, G/S 5%, 0/S Unadd Adm 50g, 218 (5.0g) pieces @ \$0.171000

SUBTL \$37.28, GST \$1.86, TOTAL \$39.14

Card Number, Visa, CHG. DUE \$0.00, RND. CHG. \$0.00

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

WWW.CANADAPOST.CA / WWW.POSTSCANADA.CA



Unaddressed Admail
Delivery Slip

Feuille de dépôt
Médiaposte sans adresse

Upon receipt
Sur réception or/ou

Delivery Start Date
Premier jour
Year Année Month Mois Day Jour

ASAP

Customer Identification		Identification du client		Delivery Instructions		Instructions de livraison	
Customer Name Bruce RALSTON	Nom du client	Customer/Acct No.	N° du client/compte	Delivery Office Address VBT	Adresse du bureau de livraison		
Mailed by Bruce RALSTON MLA Surrey Whalley 10574 King George Blvd. Surrey BC V3T 2X3	Expédié par (nom et adresse complète)	Customer/Acct No.	N° du client/compte	FSA(s), Delivery Mode(s) and Number(s) LC 0330 LC 0338 LC 0337 LC 0339			
Title of mail piece Community BBQ		Version specific		Coverage - Indicate if delivery required to: <input checked="" type="checkbox"/> Houses Domiciles <input checked="" type="checkbox"/> Apartments Appartements <input type="checkbox"/> Farms Fermes <input type="checkbox"/> Businesses Commerces			
Statement of Mailing No. 15071723	N° de déclaration de dépôt	Office of payment Surrey main		Bureau de paiement		Size Selection <input checked="" type="checkbox"/> Standard Up to 30.5 X 15.24 cm (12" X 6") <input type="checkbox"/> Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po)	
Weight per Item (g) 500	Poids par article (g)	Items per bundle 100	Articles par classe	Number of residue items 1000	Nombre des articles résiduels	Dimensions <input type="checkbox"/> Oversize 1 Up to 30.5 X 22.85 cm (12" X 9") <input type="checkbox"/> Surdimensionné 1 Jusqu'à 30,5 cm X 22,85 cm (12 po X 9 po)	
Number of containers 1	Nombre de conteneurs	Number of bundles 10	Nombre de classes	Total Number of Items 1000	Nombre total des articles	<input type="checkbox"/> Oversize 2 Up to 35.56 X 28 cm (14" X 11") <input type="checkbox"/> Surdimensionné 2 Jusqu'à 35,56 cm X 28 cm (14 po X 11 po)	
FOR CPC USE ONLY				A L'USAGE DE LA SCP SEULEMENT			
Receipt - Office of Delivery Signature		Réception - Bureau de livraison Date		Time Heure		Delivery completed Signature	
Signature		Date		Time Heure		Livraison complétée Date	

Mailer Copy

Copie de l'expéditeur

Customer Identification		Identification du client		Delivery Instructions		Instructions de livraison	
Customer Name Bruce RALSTON	Nom du client	Customer/Acct No.	N° du client/compte	Delivery Office Address V3R	Adresse du bureau de livraison		
Mailed by Bruce RALSTON MLA Surrey Whalley 10574 King George Blvd Surrey BC V3T 2X3	Expédié par (nom et adresse complète)	Customer/Acct No.	N° du client/compte	FSA(s), Delivery Mode(s) and Number(s) LC 0340			
Title of mail piece Flye		Version specific		Coverage - Indicate if delivery required to: <input checked="" type="checkbox"/> Houses Domiciles <input checked="" type="checkbox"/> Apartments Appartements <input type="checkbox"/> Farms Fermes <input type="checkbox"/> Businesses Commerces			
Statement of Mailing No. 15071723	N° de déclaration de dépôt	Office of payment Surrey main		Bureau de paiement		Size Selection <input checked="" type="checkbox"/> Standard Up to 30.5 X 15.24 cm (12" X 6") <input type="checkbox"/> Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po)	
Weight per Item (g) 500	Poids par article (g)	Items per bundle 5	Articles par classe	Number of residue items 443	Nombre des articles résiduels	Dimensions <input type="checkbox"/> Oversize 1 Up to 30.5 X 22.85 cm (12" X 9") <input type="checkbox"/> Surdimensionné 1 Jusqu'à 30,5 cm X 22,85 cm (12 po X 9 po)	
Number of containers 1	Nombre de conteneurs	Number of bundles 100	Nombre de classes	Total Number of Items 443	Nombre total des articles	<input type="checkbox"/> Oversize 2 Up to 35.56 X 28 cm (14" X 11") <input type="checkbox"/> Surdimensionné 2 Jusqu'à 35,56 cm X 28 cm (14 po X 11 po)	
FOR CPC USE ONLY				A L'USAGE DE LA SCP SEULEMENT			
Receipt - Office of Delivery Signature		Réception - Bureau de livraison Date		Time Heure		Delivery completed Signature	
Signature		Date		Time Heure		Livraison complétée Date	

Mailer Copy

Copie de l'expéditeur

Canada Post / Postes Canada
SURREY
10688 King George Hwy
SURREY V3T2V0
GST/TPS#:

2015/07/17
CC/CC649333
W/62
TR1026844
ADS No. 0059847934
G/S 5% 1@69.99
Std.Unad.Adm. 50g 443 (5.0g) pieces @ \$0.158000
ADS No. 0059847932
G/S 5% 1@158.00
Std.Unad.Adm. 50g 1000 (5.0g) pieces @ \$0.158000
SUBTL \$227.99
GST \$11.40
TOTAL \$239.39
Visa Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

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

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



**BRITISH
COLUMBIA**

PAID

#1800

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000144

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	30 EA	0.78 /EA	23.40	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
Subtotal				28.36	
GST/HST # [REDACTED] 5.00 %				28.36	1.42
Total (CAD)				29.78	

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



**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: BCMACCT@Victoria1.gov.bc.ca

RECEIVED
SEP 15 2015
#1812

Bill To: [REDACTED]

000146

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

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

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.78 /EA	18.72	G
7777000100	(Jul/15)-Letters Mailed	53 EA	0.78 /EA	41.34	G
7777000300	(Jul/15)-Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				65.02	
GST/HST # [REDACTED]	5.000	%	65.02	3.25	
Total (CAD)				68.27	

SEP 15 2015

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.



Unaddressed Admail Delivery Slip

Feuille de depot Médiaposte sans adresse

Upon receipt Sur réception or/ou

Start Date Year Année Month Mois Day Jour

Customer Identification		Identification du client		Delivery Instructions		Instructions de livraison	
Customer Name Nom du client		Customer/Acct No. N° du client/compte		Delivery Office Address Adresse du bureau de livraison		VBT 10688 King George Blvd Surrey BC V3T 2T0	
Mailed by (Name and complete address) Expédié par (nom et adresse complète)		Customer/Acct No. N° du client/compte		FSA(s), Delivery Mode(s) and Number(s) Indicate specific FSA(s), Delivery Mode(s) and Number(s):		RTA, mode(s) de livraison et numéro(s) Précisez les RTA, les modes de livraison et numéros:	
BRUCE RALSTON 10574 King George Blvd SURREY BC V3T 2X3				VBT LC0339		All FSAs, Delivery Modes and Numbers Tous les RTA, modes de livraison et numéros #1810	
Title of mail piece Titre de l'article		Office of payment Bureau de paiement		Coverage - Indicate if delivery required to: Couverture - Indiquez le mode de distribution:		Dimensions	
Community Safety		SURREY MAIN		<input checked="" type="checkbox"/> Houses Domiciles <input checked="" type="checkbox"/> Apartments Appartements <input type="checkbox"/> Farms Fermes <input type="checkbox"/> Businesses Commerces		Standard Up to 30.5 X 15.24 cm (12" X 6") Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po) Oversize 1 Up to 30.5 X 22.85 cm (12" X 9") Surdimensionné 1 Jusqu'à 30,5 cm X 22,85 cm (12 po X 9 po) Oversize 2 Up to 35.56 X 28 cm (14" X 11") Surdimensionné 2 Jusqu'à 35,56 cm X 28 cm (14 po X 11 po)	
Statement of Mailing No. N° de déclaration de dépôt		Weight per Item (g) Poids par article (g)		Number of residue items Nombre des articles résiduels		Size Selection	
		30g		93		Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po)	
Number of containers Nombre de conteneurs		Items per bundle Articles par liasse		Total Number of Items Nombre total des articles		Surdimensionné 1 Jusqu'à 30,5 cm X 22,85 cm (12 po X 9 po)	
3		100		393		Surdimensionné 2 Jusqu'à 35,56 cm X 28 cm (14 po X 11 po)	
FOR CPC USE ONLY				A L'USAGE DE LA SCP SEULEMENT			
Receipt - Office of Delivery Signature		Rception - Bureau de livraison Date		Time Heure		Delivery completed Signature	
						Date	

Mailer Copy

Copie de l'expéditeur



Unaddressed Admail Delivery Slip

Feuille de dépôt Médiaposte sans adresse

Upon receipt Sur réception or/ou

Delivery Start Date Premier jour Year Année Month Mois Day Jour

Customer Identification		Identification du client		Delivery Instructions		Instructions de livraison	
Customer Name Nom du client		Customer/Acct No. N° du client/compte		Delivery Office Address Adresse du bureau de livraison		10688 King George Blvd VBT Surrey BC V3T 2T0	
Mailed by (Name and complete address) Expédié par (nom et adresse complète)		Customer/Acct No. N° du client/compte		FSA(s), Delivery Mode(s) and Number(s) Indicate specific FSA(s), Delivery Mode(s) and Number(s):		RTA, mode(s) de livraison et numéro(s) Précisez les RTA, les modes de livraison et numéros:	
BRUCE RALSTON 10574 King George Blvd SURREY BC V3T 2X3				VBT LC0328		All FSAs, Delivery Modes and Numbers Tous les RTA, modes de livraison et numéros	
Title of mail piece Titre de l'article		Office of payment Bureau de paiement		Coverage - Indicate if delivery required to: Couverture - Indiquez le mode de distribution:		Dimensions	
Community Safety		Surrey main		<input checked="" type="checkbox"/> Houses Domiciles <input checked="" type="checkbox"/> Apartments Appartements <input type="checkbox"/> Farms Fermes <input type="checkbox"/> Businesses Commerces		Standard Up to 30.5 X 15.24 cm (12" X 6") Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po) Oversize 1 Up to 30.5 X 22.85 cm (12" X 9") Surdimensionné 1 Jusqu'à 30,5 cm X 22,85 cm (12 po X 9 po) Oversize 2 Up to 35.56 X 28 cm (14" X 11") Surdimensionné 2 Jusqu'à 35,56 cm X 28 cm (14 po X 11 po)	
Statement of Mailing No. N° de déclaration de dépôt		Weight per Item (g) Poids par article (g)		Number of residue items Nombre des articles résiduels		Size Selection	
		30g		70		Standard Jusqu'à 30,5 cm X 15,24 cm (12 po X 6 po)	
Number of containers Nombre de conteneurs		Items per bundle Articles par liasse		Total Number of Items Nombre total des articles		Surdimensionné 1 Jusqu'à 30,5 cm X 22,85 cm (12 po X 9 po)	
2		100		272		Surdimensionné 2 Jusqu'à 35,56 cm X 28 cm (14 po X 11 po)	
FOR CPC USE ONLY				A L'USAGE DE LA SCP SEULEMENT			
Receipt - Office of Delivery Signature		Rception - Bureau de livraison Date		Time Heure		Delivery completed Signature	
						Date	

Mailer Copy

Copie de l'expéditeur

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Customer Copy/Copie du client

Retain this copy for your records.

RRN 001001910

Auth # 171561

Invoice 103213801

Term Id 09H064933301

Merchant ID# A000002771010

Interac 20444216

TCC 124

Account 15/09/04/12:25:38

Card # Chequing

00 APPROVED-THANK YOU

Total \$110.32CAD

Purchase

TRANSACTION RECORD

2015/09/04

CC/CG649333

N/GI

TR1032138

GST/TPS#:

10688 King George Hwy

SURREY V3T2Y0

SURREY

Canada Post / Postes Canada

PAID

#1810

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

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

Sale 00074 4 001 05990
0176 09/01/15 [REDACTED]

1770129

1 ANTIQUE LAID PAPER
083514871557 12.83B

Subtotal 12.83

PST 7.00% 0.90

GST 5.00% 0.64

Total \$14.37

Cash 14.37

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Van Houtte Kcups 9.99

Sub Total \$9.99

Card \$\$ pts 10

BALANCE DUE \$9.99

Debit \$9.99

[REDACTED]

TRANSACTION RECORD

SLIP # 0030081417 TERM E2207D30

** Purchase **

CAD 9.99 PROXIMITY

DEBIT # [REDACTED]

ACCOUNT DEFAULT

RESP 001 ISO 00

DATE 09/03/2015 TIME [REDACTED]

AUTH # 138803 REF # 309001001C06

APPL.: Interac

AID: A0000002771010

TVR: 8000008000 TSI:

Approved

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0125 #3231 [REDACTED]
S02207 R030

03Sep2015



PAID #1813

Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at bruce.ralston.mla@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1 [REDACTED]
Order date: September 9, 2015

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca.

Deliver to: Bruce Ralston, 10574 King George Boulevard, Surrey, BC V3T2X3

Expected Delivery :1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
887854	Sustainable Earth by Staples Multifold Paper Towels, Natural	\$23.76 4000/Pack	1.0	\$0.00	Price: \$23.76
887836	Sustainable Earth by Staples Bathroom Tissue	\$21.93 48 Rolls/Case	1.0	\$0.00	Price: \$21.93
14004	Hilroy 1-Subject Notebook, 10-1/2" x 8", 250 Pages	\$3.00 Each	3.0	\$0.00	Price: \$9.00
14017	Hilroy Figuring Pads, 6-3/8" x 10-7/8", Wide-Ruled, Canary, 80 Sheets, 5/Pack	\$10.00 5/Pack	1.0	\$0.00	Price: \$10.00
11128	Post-it® Notes, 1-3/8" x 1-7/8", Canary Yellow, 12/Pack	\$10.46 12/Pack	1.0	\$0.00	Price: \$10.46
712572	Post-it® Super Sticky Recycled Notes, Bali Collection, 3" x 3", 90 Sheets/Pad, 5/Pack	\$9.55 5 pads/pack	1.0	\$0.00	Price: \$9.55
565436	Staples® Recycled Stickies Self-Stick Notes, 4" x 6", Ruled, 5/Pack	\$8.61 5/Pack	1.0	\$0.00	Price: \$8.61
15574	Staples® Coloured File Folder, Letter Size, 8-1/2" x 11", Pink	\$18.75 100/Box	1.0	\$0.00	Price: \$18.75
13576	Staples® Recycled File Folder, 1/2-Cut, Legal Size, 10-1/2" x 11", Natural Sand	\$15.12 100 Folders/Box	1.0	\$0.00	Price: \$15.12
917698	Scotties® Facial Tissue, 6-Pack	\$7.46 6-Pack	1.0	\$0.00	Price: \$7.46

Expected Delivery :1 - 4 Business Days

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
998019	SupremeX 10" x 13" Extra-Large 1" Expansion Envelopes, 250/Box	\$145.41 250/Box	1.0	\$0.00	Price: \$145.41

Billing Address

Bruce Ralston
MLA
10574 King George Boulevard
Surrey, BC, V3T2X3
(604) 596-2740

Subtotal:	\$280.05
Coupons:	\$0.00
Estimated GST (or HST):	\$14.01
Estimated PST:	\$19.60
Shipping:	Free
Total:	\$313.66
Remaining Balance:	\$313.66
Remaining Balance will be applied to following:	
Visa Credit Card ending in [REDACTED]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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Packing Slip - Bon de Livraison

REFER TO ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

staples.ca/businessdepot.com
14260 KNOX WAY
RICHMOND, BC V6V 2Z7

PAID
#1813

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPEDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	9/22/15	5409481050-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COÛTS		REQUISITIONER - DEMANDEUR

TEL: 1-800-668-6888 staples.ca/businessdepot.com
FAX: 1-800-547-2260
bd.support@orders.staples.com GST# [REDACTED]

SHIPPING LOCATION:
ENDROIT D'EXPEDITION: BDD#351 VANCOUVER DEL CENTRE
RIC-72-00021

CARRIER/ROUTE:
TRANSPORTEUR/ROUTE:
DELIVERY SCHEDULE:
HORAIRE DE LIVRAISON:
TOTAL PACKAGES:
NBRE DE PAQUETS AU TOTAL: 4
PAGE: of
PAGE: 1 de

E
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MLA
BRUCE RALSTON
10574 KING GEORGE BLVD
SURREY, BC V3T2X3

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10574 KING GEORGE BLVD
SURREY, BC V3T2X3

(604) 586-2740

SPECIAL INSTRUCTIONS: Cross Street: NONE
INSTRUCTIONS SPÉCIALES: AIRMILES#XXXXXXXX [REDACTED]

Elev: N Fir: 1 Hrs: NONE NONE

LINE GAMME	ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDÉE	QTY SHIPPED QTE EXPÉDIÉE	QTY B/O QTE DIFFÉRÉE	UNIT MES. UNITÉ DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMÉRO DU MODÈLE	
	761482	4	4		EA	OB FSC COPY PAPER LETTER	44.96	179.84
							Total + Fees/Deposits...	179.84
							Shipping and Handling...	.00
							GST	8.99
							PST	12.59

Loaded By: Chargé par: _____
Boxes Loaded: Boîtes chargées: _____
Delivered By: Livré par: _____
Total Boxes on Order: Boîtes totales sur la comm.: _____

Customer Signature: Signature du client: _____
Customer Name (Print): Nom du client (carac. d'imp.): _____

PAYMENT METHOD: MÉTHODE DE PAIEMENT: Visa

TOTAL VALUE OF ORDER: VALEUR TOTALE DE LA LIVRAISON: **201.42**

Status - État de la livraison: DLV PDL RDL RBC UDL Notes:

20233500 ©2008, RR Donnelley. All rights reserved. -9265

PAID

#1813

Name	Type	Quantity	Price
Bruce Ralston	LifeSciences BC Member	1	CA\$45.00
	GST		CA\$2.25
	TOTAL		CA\$47.25

Charged to: Visa [REDACTED]

This charge will appear on your card statement as EB *LifeSciences BC BI

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

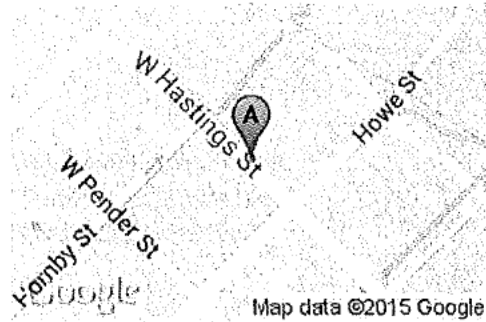
About this event



Thursday, September 17, 2015 from [REDACTED] AM (PDT)



Terminal City Club
837 West Hastings Street
Vancouver, BC V6C 1B6
Canada



Add to my calendar:
Google · Outlook · iCal · Yahoo

Eventbrite for mobile

Easily pull up event details and discover upcoming events on the go. Download



[REDACTED]

From: [REDACTED]
Sent: September 2, 2015 10:58 AM
To: Ralston, Bruce
Cc: [REDACTED]
Subject: Fiji travel issue

Importance: High

PAID
#1805

Bruce was billed \$313.60 for the ferry charges for Fiji day.
Bruce signed the August 6th travel claim for his ferry expense travel to Victoria and return in the amount of \$178.40. This is his ***personal expense*** for the ferry.
The amount owed to Bruce to be drawn out of Bruce's constituency fund is \$135.20.

I'm not sure what Bruce means by "the amount of cost he is responsible to cover".
If this is not clear to you Bruce please let me know.

personal expense

16.90 ferry fee one person one way
16.90 ferry fee one person return
110.80 car total fee
37.00 reservation total fee
Minus 3.20 rebate total
TOTAL: \$178.40

Anne
250 953-4670

From: [REDACTED]
Sent: Tuesday, September 01, 2015 4:10 PM
To: [REDACTED]
Cc: Hammell, MLA, Sue <Sue.Hammell.MLA@leg.bc.ca>; [REDACTED]@leg.bc.ca); [REDACTED]
[REDACTED]@leg.bc.ca>
Subject: RE: FERRY INVOICE WITH AMOUNT FOR CONSTIT FUNDS DUE - FOR AUG 6TH FIJI GROUP'S VISIT

7

[Redacted]


Cornel changes for checks
1724
1750.

02 SEP 2015 [Redacted] Page 1 of 1
217201 500X09 32 006132

CHARGES CAD 20.00
NO CHG/CAU CAD 20.00

1150

PA C change

 Cash deposit	x	\$1		
	x	\$2		
	x	\$5		
	x	\$10		
	x	\$20		
	x	\$50		
	x	\$100		
	x	coin		
		total		