

cheq 1873



大溫哥華台灣同鄉會  
GREATER VANCOUVER TAIWANESE CANADIAN  
ASSOCIATION

7663 Nanaimo St., Vancouver, B.C. Canada V5P 4M6

April 4<sup>th</sup>, 2016

Dear Mr. Bruce Ralston, \$15.00

On behalf of the Greater Vancouver Taiwanese-Canadian Association, I cordially invite you to attend our Formosa Circus ART performance on **Friday night, May 20th, 2016**. The opening will begin at [redacted] at **Vancouver Playhouse Theatre (Corner of Hamilton & Dunsmuir)**.

**Formosa Circus Arts – FOCA** (called after Taiwan’s former name, meaning “beautiful island”) was founded in 2011 and has performed in several places in Taiwan and abroad, included France, England, Cambodia, Australia, and Malaysia.

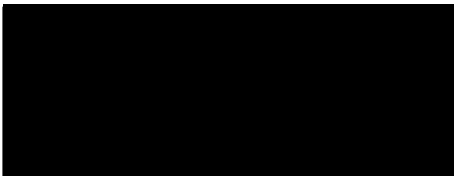
The members of FOCA come from different artistic worlds including: acrobatics, stunt, dance, or theater and combine all these arts to create a new style of performance, while keeping in mind to develop modern circus and actively promote Circus culture in Taiwan. Since the beginning, with combining traditional and modern elements, dance and acrobatics, street culture and theatrical works, FOCA continually implements new concepts and pushes their creativity to develop a unique physical language and an origin vision – exploring the relationship between the performers and the public.

GVTCA has been one of the most active Taiwanese organizations in B.C. for 50 years. I look forward to seeing you at the Performance.

Please kindly RSVP by April 30<sup>th</sup> to  
Wish Chou | 604-762-6296 [redacted]@gmail.com  
(RSVP only, CAD\$15 per ticket)

GVTCA  
7663 Nanaimo ST.  
Vancouver, BC V5P 4M6

Sincerely,



President, Greater Vancouver Taiwanese Canadian Association

Paid Chq 1891

# SAFeway

Safeway Surrey Central  
10355 King George Hwy Surrey  
Phone 604.584.3285  
GST# XXXXXXXXXX

Served by: XXXXXXXXXX

<b>GROCERY</b>	
Mini Choc	\$12.99 GC
<b>FLORAL</b>	
Pot Rose	\$3.99 BC
<b>YOU SAVED</b>	<b>\$1.50</b>

	SUBTOTAL	\$16.98
	5% GST	\$0.85
	7% PST	\$0.28
<b>TOTAL</b>		<b>\$18.11</b>
Cash	TENDER	\$20.10
Rounding	TENDER	\$0.01
Cash	CHANGE	\$2.00

NUMBER OF ITEMS 2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$1.50  
Your Total Savings \$1.50  
Percentage Savings 8%  
\*\*\*\*\*

Term	Tran	Store	Oper	06/28/16
6	7543	4900	126	<span style="background-color: black; color: black;">XXXXXXXXXX</span>

Thanks for Shopping  
Come Again Soon

2016 MAKE A MEMORY SPONSORSHIP PROGRAM OPPORTUNITIES	\$1000	\$350
<b>Your support will provide one school with:</b>		
Tickets to a world-class performance	✓	✓
Plus a gift of inestimable value: arts education, cultural sharing, creating life-long memories and fun!	✓	✓
<b>You will receive the following benefits: (or a tax-receipt – your choice!)</b>		
Signage On Site(logo): ➤ Info Booth ➤ Surrey Arts Centre ➤ Sponsorship Breakfast	✓	
Signage On Site: Buses Drop Off Area	✓ (logo)	✓ (text)
Festival Website	✓ (logo)	✓ (text)
Festival Newsletter : 1 Mention	✓ (logo)	✓ (text)
Ticket Purchasing Privilege	✓	
Special City of Surrey Business Event Invitations	✓	✓
Thank You Ads (text mention): The Surrey Leader, Surrey Leisure Guide	✓	✓

**PROCESS & PAYMENT**



Surrey International Children's Festival  
 Attn: [Redacted] Festival Sponsorship Assistant  
 Surrey Arts Centre, 13750 – 88th Ave.  
 Surrey, BC V3W 3L1

1. Please fill out this form, **sign it** and return a **scanned copy** to [Redacted]@surrey.ca.

Sponsor Signature :

[Redacted Signature]

Date: April 8, 2016

2. Within five business days of confirmation, please mail us a cheque **payable to Surrey International Children's Festival** for the amount of your sponsorship.

3. Please email a **high resolution logo (eps & jpeg formats)** for us to use in signage/promotional material to [Redacted]@surrey.ca

*Please note: The City of Surrey may terminate this sponsorship at any time and for any reason by providing notice of termination in writing to the Sponsor. If the City terminates this sponsorship, it will refund any portion of the fees previously provided by the Sponsor. Upon termination, the Sponsor will immediately cease its use of the City's Festival marks.*

On behalf of children,  
**THANK YOU SO MUCH**  
 for your support to the Festival!

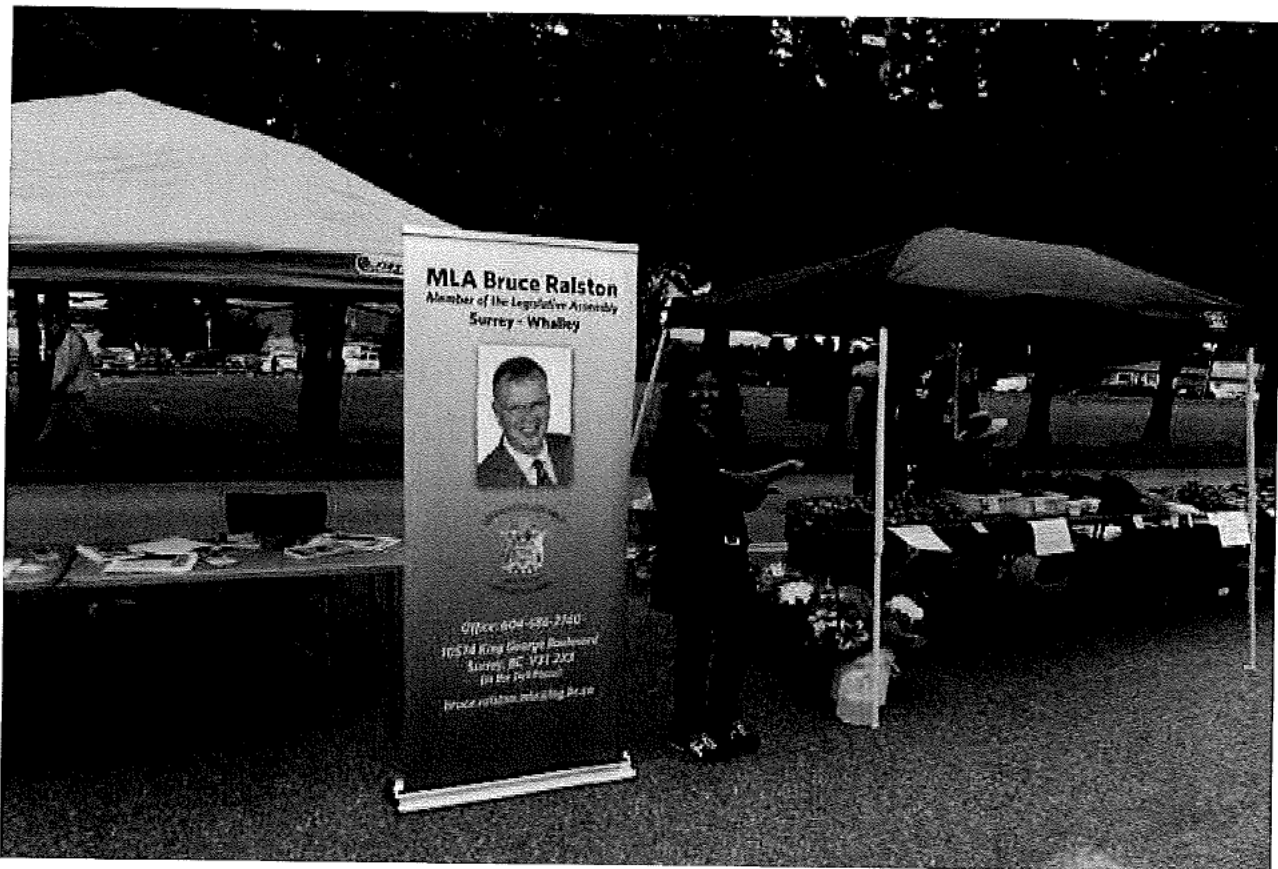


**Ralston.MLA, Bruce**

---

**From:** [REDACTED]  
**Sent:** July 10, 2016 10:26 PM  
**To:** Ralston.MLA, Bruce  
**Cc:** [REDACTED]@telus.net  
**Subject:** whalley's Corners Community Festival July 09 216

\$500.00 for advertisement in brochure and a booth at the Whalley's Corners Community Festival.



Victoria Bay  
Bulivar Park.

# REAL CANADIAN Superstore

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

Check 1879

21-GROCERY  
 (6)64462 RC SPR WATER HRJ 23.70  
 6 @ \$3.95  
 ECOLOGY FEE 6.30  
 60@\$1.05  
 DEPOSIT 1 10.50  
 60@\$1.75

34-BAKERY COMMERCIAL  
 (19)06148302083 OM HAMBURGR BUNS HRJ 47.12  
 19 @ \$2.48  
 (20)06148302084 OM HOT DOG BUNS HRJ 49.60  
 20 @ \$2.48

41-HOME  
 (10)9 PLASTIC BAGS GPRQ 0.50  
 10 @ \$0.05

**SUBTOTAL 137.72**

G=GST 5% 0.50 @ 5.00% 0.03  
 P=PST 7% 0.50 @ 7.00% 0.04

**TOTAL 137.79**

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

GLOBAL PAYMENTS MERCHANT # 4006453  
 Superstore  
 14650 104 Ave  
 Surrey BC  
 STORE: 01556 TERM 20155604C  
 SLIP # 214400 REG 4  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD [REDACTED] EXP \*\*/\*\*  
 VISA  
 REF # AUTH # RESP 001  
 205001001116 035134 ISO 00  
 AID: A0000000031010  
 TSI F800 TVR 0080001000

DATE TIME AMOUNT  
 06/10/2016 [REDACTED] \$ 137.79

APPROVED

No Signature Required

CREDIT TN 137.79

You could have earned 1,370  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfmfinancial.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\*\*  
 2016/06/10  
 [REDACTED] 247 04 2144  
 \*\*\*\*\*  
 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]  
 \*\*\*\*\*

Community engagement meeting

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

Dairyland Creamo 2.09  
 MANN'S VEGGIE TRAY 10.99 G  
 Melitta Coffee 7.47  
 Card \$5.99 Save -1.48  
 PURELIFE WATER 6.79  
 \*deposit 1.20  
 \*Recycle Fee No Tax 0.72  
 WF Fruit Tray 10.99 G

Sub Total \$38.77

Card \$\$ pts 37

Tax-Code	Taxable-Value	Tax-Value
GST	21.98	1.10

BALANCE DUE \$39.87  
 Debit \$39.87  
 ICHQI XXXXXXXXXXXX [REDACTED]

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

SLIP # 0063080857 TERM E2207D63  
 \*\* Purchase \*\*  
 CAD 39.87 CHIP  
 DEBIT # [REDACTED]  
 ACCOUNT Chequing  
 RESP 001 ISO 00  
 DATE 05/20/2016 TIME [REDACTED]  
 AUTH # 142930 REF # 324001001005  
 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! \$1.48

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 \$1000  
 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 63  
 C0063 #1668 [REDACTED] 20May2016  
 S02207 R063

The Vancouver Asian Heritage  
Month Society

OUR NUMBER  
NOTRE COMMANDE

DATE

CUSTOMER'S ORDER  
COMMANDE DU CLIENT

SOLD TO  
VENDU À

Bruce Ralston

ADDRESS  
DRESSE

SHIP TO  
ENVOYER À

ADDRESS  
DRESSE

TAX REG. NO.  
O. ENRG. TAX.

SALESPERSON  
VENDEUR

IOU

TERM  
COND

QUANTITY  
QUANTITE

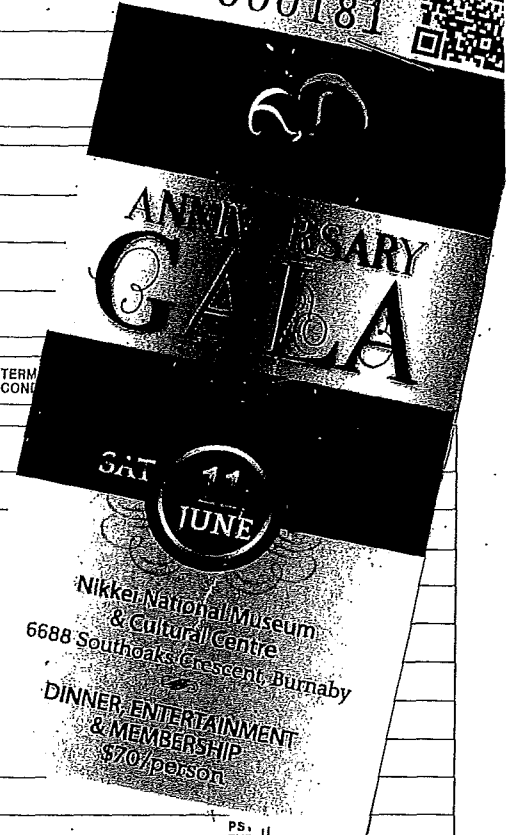
DESCRIPTION

2066 Gala Ticket

Paid  
Cheq 1880


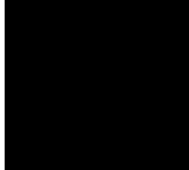
#181

000181



PS.  
TVP  
TOTAL  
TOTALES

Paid Chq 1881

Event			
ISF2016: Opening Gala - Culinary Border Crossings			
Date+Time	Location	Payment Status	
Thursday, 7 July 2016 from [REDACTED] PM to [REDACTED] (PDT)	Roundhouse Community Arts & Recreation Centre 181 Roundhouse Mews Enter through Turntable Plaza on Davie Street Vancouver, BC V6Z 2W3 Canada	Eventbrite Completed	
Order Info	Order [REDACTED] Ordered by Bruce Ralston on 13 June 2016 11:49 AM		
Type	Advance (General Admission) \$95.00		

Thank you for your purchase! Here is some information that will help your experience the day of the event go smoothly.

**TICKETS:** Be sure to print your tickets at home and bring them to the event or have them ready on your mobile device.

**ACCESSIBILITY:** The entrance for the event will be through Turntable Plaza on Davie Street. This entrance and the washrooms are wheelchair accessible.

**AGE RESTRICTIONS:** This is an all ages event; however, 2 pieces of ID are required for alcoholic beverages.

**SEATING:** While there is some seating, this event is designed for standing, exploring, and socializing.

**REFUNDS:** Refunds are not available for this event.

**BOOK SALES:** Books will be available for purchase at the venue while supplies last.

**BE DRIVEN BY KATER:** Arrive in style to this year's Indian Summer Festival. Use the Kater app to hire a personal driver for your own vehicle. Experience the luxury of being driven to the next big event; book your driver now. Download the app today on itunes or google play. For more info, visit kater.com.

Use Promo Code: ISF2016 to get your first 2 hours free, a \$50 value.\* (\*Promo code valid until August 31, 2016, one time use only. Bookings must be made at least 2 hours in advance.)

If you plan to drink, please plan a safe ride home.



**Eventbrite**

**Do you organize events?**

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

*Paid Cheq 1882*

# Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: [REDACTED]  
Order Amount: \$47.25  
Event Name: June 15, 2016 - Chair's Networking Dinner and 52nd Annual General Meeting  
Registrant: Bruce Ralston (Bruce Ralston, MLA Surrey-Whalley)  
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event - Attendance Fee	Registrant: [Bruce Ralston]	1	45.00
			Sales Tax: 2.25
			Total: 47.25
			PAID

## June 15, 2016 - Chair's Networking Dinner and 52nd Annual General Meeting

What will happen at this unique networking event?

**FIND OUT HOW YOUR SURREY BOARD OF TRADE IS WORKING FOR YOU!**

1. Keynote Speaker: Mayor [REDACTED] Chair, Metro Vancouver
2. Surrey Board of Trade Annual General Meeting
3. Installation Ceremony of the newly elected Directors & new Chair.
4. Presentation from the Surrey Board of Trade-Junior Achievement of BC Youth Leaders of Today Mentorship Program
5. Presentation of the Child and Family Friendly Workplace Award

Date: June 15, 2016

Time: [REDACTED]

Website: <http://www.businessinsurrey.com>

Location: Eaglequest Golf Course  
7778 152 Street, Surrey

Contact: [REDACTED]

Email: [info@businessinsurrey.com](mailto:info@businessinsurrey.com)

Date/Time Details: Wednesday, June 15, 2016

Registration/Dinner: [REDACTED]

AGM/Installation Program [REDACTED]

Keynote Address [REDACTED]

Fees/Admission: **MEMBER ONLY**

Member Admission: \$45 plus GST

Member Table of 8: \$360 plus GST

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!  
Surrey Board of Trade

Print

Close



Paid Cheq 1884.

From: [Redacted]  
Sent: June 15, 2016 2:03 PM  
To: [Redacted]  
Subject: please write a 50 dollar cheque for this

← → http://www.uwlm.ca/about-us/events/mervyn-van-steinburg-retirement-dinner/

File Edit View Favorites Tools Help

☆ Bruce Ralston MLA, Surre... Bruce Ralston MLA, Surre... Maximizer Web Access Bruce Ralston Members o...



AB

[Redacted]

# Dinner

**Wednesday, June 29**

Anvil Centre, 777 Columbia St., New Westminister

[Redacted] Doors open  
[Redacted] Dinner

**Tickets:** \$50 per person or \$475 for a table of ten

Thank you for your RSVP. If you will be paying by cheque, pl  
"United Way of the Lower Mainland" and send to United Wa  
Canada Way, Burnaby, BC V5G4T4, attn [Redacted]

If you wish to pay by credit card, please contact [Redacted] at 61

Thank you.

**From:** Ralston.MLA, Bruce  
**Sent:** June 16, 2016 9:14 AM  
**To:** [REDACTED]  
**Subject:** FW: Receipt for your event payment

*Paid cheq 1885*

**From:** Board of Change [mailto:membership@boardofchange.com]  
**Sent:** June 16, 2016 9:06 AM  
**To:** Ralston.MLA, Bruce <Bruce.Ralston.MLA@leg.bc.ca>  
**Subject:** Receipt for your event payment

Thank you for your event purchase!

Date: Jun 16, 2016

Event: The Rise of the Sharing Economy in Vancouver: How can progressive businesses use this new business model to foster a just and sustainable economy

Payment: \$21.00

[www.boardofchange.com/](http://www.boardofchange.com/)

Powered by MemberFindMe

From:  
Perla of Paid  
FILLANES. Cheq 1590  
Ticket for  
June 11<sup>th</sup> 2016  
Dinner (paid in  
cash) - The! [REDACTED]





In Celebration of the  
118th Anniversary of  
PHILIPPINE INDEPENDENCE  
UFCABC  
*Gala Night*  
JUNE 11, 2016 SATURDAY  
*COCKTAILS 5:30 P.M. DINNER*  
The Westin Bayshore Vancouver  
1601 Bayshore Drive, Vancouver, V6G2V4  
Tickets \$90 pp - Music - DJ Rommel  
Attire: FILIPINO / Formal  
Proceeds: Part of the proceeds will go to ANCOF projects - housing



NO# 183

NO# 183

From: receipts+4IWwTOV4mrqiD0TJvNi1@stripe.com [mailto:receipts+4IWwTOV4mrqiD0TJvNi1@stripe.com]

Sent: July 5, 2016 1:36 PM

To: Ralston.MLA, Bruce <Bruce.Ralston.MLA@leg.bc.ca>

Subject: Your BC-India Business Network receipt [#1965-4106]

*Paid cheq 1892*

## CA\$57.75 at BC-India Business Network

VISA

July 5, 2016

#1965-4106

Description	Amount
Entry ID: 20, Products: Individual Ticket- \$55.00 + GST, Tax (5% GST)	CA\$57.75
<b>Total.</b>	<b>CA\$57.75</b>

21



*SPREADSHEET FOR  
JV DISBURSEMENT  
ATTACHED*

From

**Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

Phone ██████████  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7

Invoice ID: 1525  
Issue Date: 2015/08/01  
Due Date: 2015/08/31 (Net 30)  
Summary: CMS maintenance retainer for MLA websites - new sites launched at end of July

Invoice For: **BC New Democrat Official Opposition Caucus**  
Room 201, Parliament Buildings  
Victoria, B.C.  
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	spencerchandraherbert.ca: August 1 - September 30, 2015. \$75/quarter pro-rated for 2 months	2.00	\$25.00 CAD	\$50.00 CAD
Service	maurinekaragianis.ca: August 1 - September 30, 2015. \$75/quarter pro-rated for 2 months	2.00	\$25.00 CAD	\$50.00 CAD
Service	johnhorganmla.ca: August 1 - September 30, 2015. \$75/quarter pro-rated for 2 months	2.00	\$25.00 CAD	\$50.00 CAD
Service	bruceralstonmla.ca: August 1 - September 30, 2015. \$75/quarter pro-rated for 2 months	2.00	\$25.00 CAD	\$50.00 CAD

\$52.50 Expensed

Subtotal \$200.00 CAD  
GST (5.00%) \$10.00 CAD  
Payments -\$210.00 CAD  
**Amount Due \$0.00 CAD**

Notes

Preferred Payment Method - ██████████ Direct Transfer  
Account ██████████ Branch ██████████

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
GST # ██████████



# Invoice

THE ASIAN STAR,  
#202,7028,120TH STREET,  
SURREY,BC,V3W3M8,  
T:6045915423 ,F:6045918615  
www.theasianstar.com

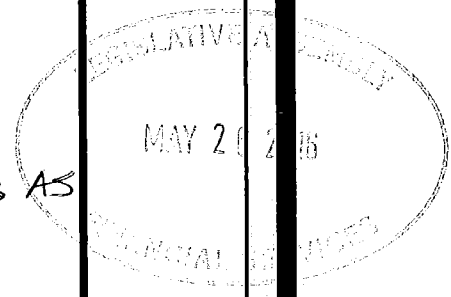
Bill To

NEW DEMOCRATIC OFFICIAL  
OPPOSITION  
Room 201 Parliament Buildings  
501 Belleville Street  
VICTORIA, BC, V8V 1X4 ✓

INV NO. ASV160420

Date 5/4/2016 ✓

NO.	Description	SIZE	RATE	AMOUNT
1	ADVERTISED IN THE VAISAKHI SPECIAL IN THE ASIAN STAR ON 16 APRIL 2016	HPC	\$650.00	\$650.00
	<div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$40.15 Expensed</div>			
	<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS J.V. THE REMAINDER OF THE CO'S AS PER ATTACHED SPREADSHEET.</p> <p>GST: No <span style="background-color: black; color: black;">[REDACTED]</span> THY <span style="background-color: black; color: black;">[REDACTED]</span></p>			



Sub Total	✓	\$650.00
GST Tax 5.00% on \$650.00	✓	\$32.50
Total		\$682.50



*Paid by MCard  
Apr 11/16*

④

From

**Affinity Bridge Consulting Ltd.**

affinitybridge.com

Phone  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7

Invoice ID: 1936  
Issue Date: 2016/04/01  
Due Date: 2016/05/01 (Net 30)  
Summary: Quarterly retainer for MLA sites

Invoice For

**BC New Democrat Official Opposition Caucus**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2016. Billed at \$75/quarter for each site:  Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

**\$78.75 Expensed**

Subtotal: \$1,050.00 CAD  
GST (5.00%): \$52.50 CAD

環球華報

#310 - 3490 Gardner Court  
Burnaby, BC V5G 3K4  
Tel: (604)321-5586

GLOBAL CHINESE PRESS

# INVOICE

GST# [REDACTED]

## Official Opposition Caucus

Atten to [REDACTED]

#Room 201 - Parliament buildings

Victoria BC V8V 1X4

Invoice Number: HQ0001124 ✓

Invoice Date: 2016/02/29 ✓

Previous Balance: 0.00

Paid Received: 0.00

New Charge: \$1,050.00

New Balance: \$1,050.00

Date	Description	List Price	Sale Price	Unit	Amount
<b>Global Chinese Press / 15JJY0173</b>					
2016/02/05	Inside; Full Page; 4 Colour	1,000.00	1,000.00	1	1,000.00
<b>Sub Total:</b>					<b>\$1,000.00</b>

\$65.62 Expensed

Total New Charge: \$1,000.00

GST 5.00% : \$50.00

Total New Charges With Tax: \$1,050.00

[REDACTED]

[REDACTED]

PLS JV THE REMAINDER  
TO C.O'S AS PER ATTACHED SPREADSHEET.  
TAX [REDACTED]

Note: 1. Please write your invoice number on your cheque or money order.  
 2. Interest will be charged at the 2% per month on all overdue account.  
 3. \$25 fee minimum will be charged on returned cheque.





The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

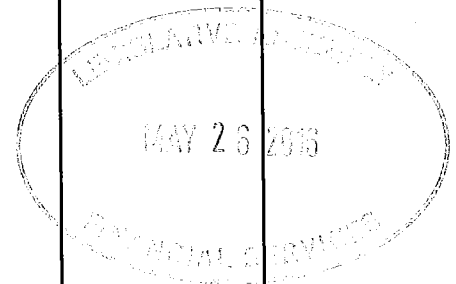
Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION
ROOM 201 - PARLIAMENT BUILDING
VICTORIA, BC, V8V 1X4

Table with 2 columns: Date, Invoice #. Values: 23/04/2016, 10645

Table with 1 column: Terms

Table with 2 columns: P.O. No., Rep

Main invoice table with columns: Qty, Item, PUBLISH..., Description, Rate, Amount. Includes handwritten notes and a blue box with '\$46.32 Expensed'.



PLS JV THE REMAINDER TO THE CONST OFFICES
AS PER ATTACHED SPREADSHEET

Sales Tax Summary

Table with 2 columns: Tax Type, Amount. Values: GST@5.0% 37.50, Total Tax 37.50

Thanks for your business

Total \$787.50

GST/HST No.

Customer Total Balance \$787.50



# International Punjabi Tribune Inc.

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

## Invoice

Date 4/28/2016 ✓

Invoice # 2379 ✓

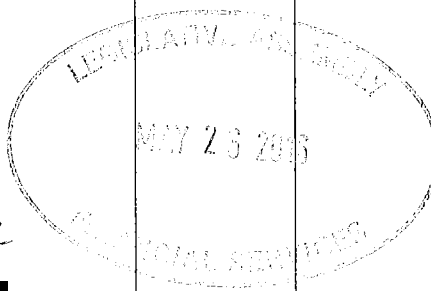
P.O. No.

### Invoice To

New Democrat Official Opposition  
Room 201, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 ✓

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

Description	Qty	Rate	Amount	Tax
Ads published on 15 Apr, 2016 (Vasakhi Ad 2016) GST on sales  \$30.88 Expensed  [REDACTED]  PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. TITX [REDACTED]	1	500.00 5.00%	500.00 25.00	G
<b>Subtotal</b>			\$500.00	
<b>Sales Tax Total</b>			\$25.00	



It's been a pleasure working with you!

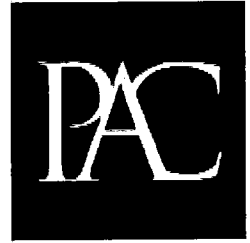
<b>Total</b>	\$525.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$525.00

HST/GST # [REDACTED]

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

✓ **PHILIPPINE ASIAN CHRONICLE**

9548 116th St Delta BC V4C 5X3  
Tel: 778-395-6785 Fax: 604-589-7195  
Email: philasianchronicle@gmail.com  
www.philippineAchronicle.com



HST

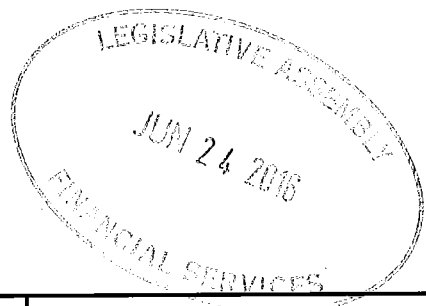
**New Democrat Official Opposition**

✓ c/o [Redacted]

**INVOICE**

Invoice # 69 ✓  
Invoice Date: June 10, 2016 ✓  
Due Date: June 10, 2016 ✓

Item	Description	Unit Price	Quantity	Amount
1/2 page ad editorial page		750.00	1	\$750.00
Special rate	<u>\$500.00</u>			
	<u>\$35.00 Expensed</u>			
	<i>Philippine Independence Day ad</i>			
Free colour				
	<b>Subtotal</b>			500.00 ✓
	GST			25.00 ✓
	<b>Amount Paid</b>			0.00
	<b>Balance Due</b>			<u>525.00</u> [Redacted]



AS JV THE REMAINDER TO THE CONSTITUENCY OFFICES  
AS PER ATTACHED SPREADSHEET.

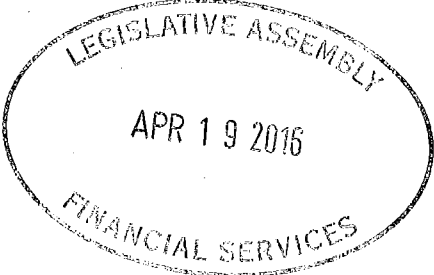
www.philasianchronicle.com

TITD [Redacted]

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE ✓  
 SURREY BC V3W 3A6  
 (604)590-5200  
 sales@punjabguardian.com  
 GST Registration No.: [REDACTED]

INVOICE TO  
 [REDACTED]  
 ✓ New Democrat Official Opposition  
 #201 Parliament Building 501  
 Bellville Street  
 Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2236 ✓	08-04-2016	CAD 525.00	08-05-2016	

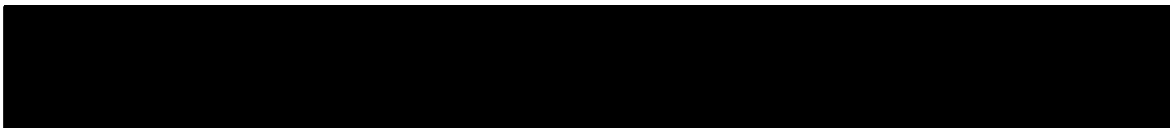
ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Half Page Colored April 8, 2016 Vaisakhi Greetings	1	500.00	GST	500.00 ✓

**\$30.88 Expensed**

SUBTOTAL 500.00 ✓  
 GST @ 5% 25.00 ✓  
 TOTAL 525.00  
 BALANCE DUE **CAD 525.00**

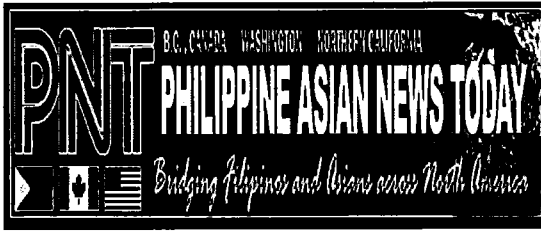
**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	✓ 500.00



PLS JV THE REMAINDER TO EACH C.O.  
 AS PER ATTACHED SPREADSHEET. PLS!

Taty [REDACTED]



**REYFORT PUBLISHING**  
**(PHILIPPINE ASIAN NEWS TODAY/**  
**PHILIPPINE SHOWBIZ TODAY)**

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

To: New Democratic Official Opposition ✓  
 c/o [REDACTED]

Date: June 20, 2016 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv# 104-016 ✓			1 ✓	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- NDP Philippine Independence ad  Philippine Showbiz Today Vol. 11 no. 11 June 8 – 21, 2016 [REDACTED] PLS JV THE REMAINDER TO CONSTIT OFFICES AS PER ATTACHED SPREADSHEET! GST# [REDACTED] THX [REDACTED]	\$500.00	\$500.00

\$35.00 Expensed

SUBTOTAL	\$500.00 ✓
5% GST	\$25.00 ✓
<b>TOTAL DUE</b>	<b>\$525.00</b> ✓



Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
 If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business—Maraming Salamat Po!

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

# ਸੱਚ ਦੀ ਅਵਾਜ਼

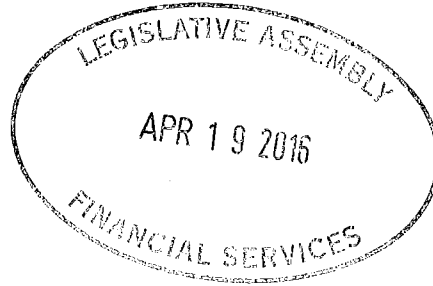
## SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889  
 #602 - 7360 137 Street Fax # 604-503-0841  
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca  
 Web Site www.sachdiawaaz.ca

# Invoice

Date	Invoice #
4/1/2016 ✓	2789 ✓

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 Vaisakhi, 2016. AD TYPE/ SIZE: Half page, full color. ✓ DATE PUBLISHED: April 08, 2016. RATE: \$900.00 DISCOUNTED RATE: \$700.00 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$43.42 Expensed</div>	700.00	700.00T

PLS JV THE REMAINDER TO EACH C.O.  
 AS PER ATTACHED SPREADSHEET.  
 THX [Redacted]

Subtotal 700.00 ✓  
 GST/HST 35.00 ✓  
 Sales Tax Total 35.00

<b>Total</b>	<b>\$735.00</b>
--------------	-----------------

GST/HST No. [Redacted]

Due Date: 4/16/2016



# INVOICE

**Sunflower Marketing**  
2811 - 349 West Georgia Street  
Vancouver, British Columbia V6B3X2  
Canada

6048893045  
www.sunflowermedia.ca

**BILL TO**  
**New Democrat Official Opposition**

[Redacted]

[Redacted]@leg.bc.ca

**Invoice Number:** 2016-307 ✓

**P.O./S.O. Number:** [Redacted] Sales Rep

**Invoice Date:** June 7, 2016

**Payment Due:** June 22, 2016

**Amount Due (CAD):** \$681.45

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad running in The Filipino Post on June 9th	1	\$649.00	\$649.00 ✓
		<b>Subtotal:</b>	\$649.00 ✓
		GST 5% [Redacted]	\$32.45 ✓
		<b>Total:</b>	\$681.45 ✓
		<b>Amount Due (CAD):</b>	<u>\$681.45</u>

\$45.43 Expensed

[Redacted]

Pay this invoice online at:  
waveapps.com [Redacted]



**Notes**

Late charges of 1.5% per month will be a [Redacted] 30days.

PLS J.V. THE REMAINDER TO THE  
CONSTIT. OFFICES AS PER  
ATTACHED SPREADSHEET!

THX [Redacted]

# Today's Money

#645-329 North Road  
Coquitlam, BC V3K 3V8

Phone : 604-317-1359  
e-mail : [REDACTED]

## INVOICE

Date	Invoice #
2016-02-10 ✓	20142016

### INVOICE TO

Official Opposition Caucus  
[REDACTED]  
Room 201 Parliament Buildings  
VICTORIA, BC V8V 1X4

DESCRIPTION	Amount
SALES AD : Lunar Happy New Year Ad date : February 06, 2016 Ad Size : B/W HALF VH GST on sales	100.00 5.00
[REDACTED]	[REDACTED]
PLS JV THE REMAINDER TO C.O.'S AS PER	
<b>Total</b> ATTACHED SPREADSHEET! THX	1105.00 ✓

\$7.50 Expensed

We appreciate your prompt payment.  
There will be a 2% interest charge per month on overdue accounts

GST/HST No.	[REDACTED]
-------------	------------

Return this with your payment

### Today's Money Journal

#645-329 North Road  
Coquitlam, BC V3K 3V8

Tel: 604-317-1359  
email : [REDACTED]

Official Opposition Caucus  
[REDACTED]  
Room 201 Parliament Buildings  
VICTORIA, BC V8V 1X4

Invoice # 20142016

Payment Enclosed \$ \_\_\_\_\_

MAY 9 2016

Thank you for your business.



밴쿠버 **朝鮮日報**

**The Vancouver Korean Press Ltd.**  
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
 GST Registration No: [REDACTED]

**① CUSTOMER INFORMATION**

Customer **New Democrat Official** Customer No. [REDACTED]

Invoice No. **0000051007**

**② CONTACT US**

Telephone 604-877-1178 e-mail info@vanchosun.com

Fax 604-877-1128 website www.vanchosun.com

**INVOICE**

New Charges						
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	AMOUNT
2016/02/06	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	105.00
					100.00	105.00

**Total Current Charges**

**Payment Received**

105.00

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

**Amount Due** **\$105.00**

⊙ 2016 - HAPPY LUNAR NEW YEAR ⊙

\$7.50 Expensed

PLS J.V. THE REMAINDER  
 TO CO.'S AS PER ATTACHED SPREADSHEET. TTY

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 **朝鮮日報**

**The Vancouver Korean Press Ltd.**  
 331A-4501 North Rd., Burnaby, B.C.  
 V3N 4R7 Canada

Invoice Date	Payment Due Date	Total Amount Due
2016-02-24	2016-03-12	\$ 105.00

Amount Paid

Client Number : [REDACTED]

**Attn :**  
**New Democrat Official Opposition Caucus**

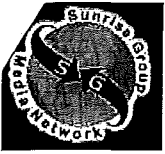
Room 201, Parliament Buildings  
 Victoria BC V8V 1X4 Canada

**Payment Options**

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

[REDACTED]

Check 1874



# Sunrise Group Media Network Inc

## Invoice

Date	Invoice #
2016-04-18	13 3286

#107-7500, 120th Street, Surrey, BC  
 V3W 3N1  
 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 15, 2016 Half Page Ad for Vaisakhi Greeting	70.00	70.00

### Sales Tax Summary

GST@5.0% 3.50  
 Total Tax 3.50

**Total** \$73.50

GST/HST No. [REDACTED]





*Paid cheq  
1883*

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
10/06/2016	16163	Bruce Ralston	604-586-2740	15 Days	25/06/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 416- June 10, 2016			62.50	62.50
	Combined 4 NDP's MLAS RAMADAN MUBARAK 2016 Message to All Muslim Community				
	GST On Sales			5.00%	3.13
Thank You For Your Business				<b>Subtotal</b>	\$62.50
GST # [REDACTED]				<b>GST/HST</b>	\$3.13
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>Total</b>	\$65.63
<b>Balance Due</b>					\$65.63

# Thời Báo.

THE VIETNAMESE NEWSPAPER

*Paid Cheq 1886.*

THOI BAO VANCOUVER  
 4361 FRASER STREET  
 VANCOUVER, BC V5V 4G4  
 Tel: 604-871-0953 Fax: 604-675-9811  
 E-mail: thoibao-vancouver@thoibao.com

Invoice To

ADRIAN DIX, MLA  
 5022 JOYCE STREET  
 VANCOUVER, BC V5R 4G6  
 CANADA

## INVOICE

Date: 4/29/2016  
 Invoice No.: 42283

Contact: [REDACTED]  
 Phone: 604-660-0314  
 Fax: 604-660-1131  
 Alt. Contact: [REDACTED]  
 Alt. Phone:  
 E-mail:

Account No.:

Terms:

Quantity	Description	Price Each	Amount
1	Back Page Ad Colour; (Date/ Issue#): APR 29 (954) FOR APRIL 30  <i>50/50 Split with                      Bruce Ralston's                      office = \$212.50                      owed to Adrian Dix.</i>	500.00	500.00

**PAID**  
 APR 29 2016

*Thank you for your business.*

If any part of this invoice has been paid or is being adjusted. Please deduct and pay the balance.

Writing cheque payable to: THOI BAO VANCOUVER PUBLISHING INC.  
 Mailing Address: 4361 FRASER ST., VANCOUVER, BC, V5V 4G4

GST@5.0% 25.00  
 Total Tax [REDACTED] 25.00  
**Total \$525.00**

**KEEP**

*\$ 212.50*



*Paid Cheq 1858*

# INVOICE

## FROM

Japan-Canada International Hockey  
4200 Tucker Drive  
Richmond, BC V7C 1M1

## TO

**Bruce Ralston, MLA**

**10574 King George Blvd**  
**Surrey, BC V3T2X3**

**Invoice #** 000002

**Invoice Date** 06/23/2016

**Due Date**

Item	Description	Price	Quantity	Amount
1	Ad in JCIH Asahi Blades program 2016	100.00	1	100.00
2				
3				

## Invoice Notes

Please make cheque payable to JCIH

Thank you for your support.

<b>Subtotal</b>	100.00
<b>Total</b>	100.00
<b>Amount Paid</b>	
<b>Balance Due</b>	

Cheq 1875

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

2016/04/21	[REDACTED]	[REDACTED]
CC/CC649333	W/G2	TR1062214
G 5%	10@\$1.80	\$18.00
\$1.80 Stamp		
SUBTL		\$18.00
GST		\$0.90
TOTAL		\$18.90

Visa  
Card Number [REDACTED] **\$18.90**

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

Receipt required for all returns.

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](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

(L)

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

2016/04/11 [REDACTED] [REDACTED]  
CC/CC649333 W/G1 TR1060628

G 5% 10@\$1.00 \$1.00  
Ltr Std

Actual Weight 0.011kg  
To V3T1P9

This is your Tracking #  
[REDACTED]

Coverage declined

Scale Service was processed after Mail Cut -off time

G 5% 10@\$9.00 \$9.00  
Registered

SUBTL \$10.00  
GST \$0.50  
TOTAL \$10.50

Visa  
Card Number [REDACTED] **\$10.50**

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](http://www.canadapost.intouchinsight.com)

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



**BRITISH  
COLUMBIA**

*Paid Cheq. 1877*

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Apr-2016</b>
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 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		2.50 %	0.29	

Subtotal				22.43
GST/HST # [REDACTED]	5.000 %		22.43	1.12
Total (CAD)				23.55

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 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.





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

Repeat Printout

*Paid  
Cheq 18/89*

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

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	19 EA	0.81 /EA	15.39	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				17.93	
GST/HST # [REDACTED] 5.000 %				17.93	0.90
Total (CAD)				18.83	

**PAST DUE**

MINISTRY OF TECHNOLOGY, INNOVATION  
& CITIZENS' SERVICES

**JUN 21 2016**

BC MAIL PLUS  
VICTORIA, BC

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 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.

STOUR/REBOURSEMENT  
 change dans les 30 jours pour les p  
 d'origine.  
 cartes et lecteurs de cartes  
 Visa  
 Mastercard  
 1-800-877-2289

*Paired Cheq 1887*

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

Sale 00074 4 001 27477  
 0176 06/23/16

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
 1750284

1	SUNBEAM 1.7L KETTLE 027045752725	22.99B
1	RECYCLING FEE BC 322314	0.70B
1	PIN:PU SS 3X3 6PK BO 051131973053	9.95B
1	SHARPIE 5PK ASST 071641306530	5.29B
1	STPLS DRY ERASE FINE 718103049214	5.45B
1	PIN:SS 4X6 3PK LINED 021200468353	9.95B
1	OB:FIG PAD,CANARY,LT 718103177511	10.13B
1	OB:FIG PAD,CANARY,LT 718103177511	10.13B
1	OB FOLDER:FILE LTR N 718103039703	19.79B
1	OB FOLDER:FILE LTR R 718103039437	19.79B
1	ROLLED HAND TOWEL KR 067220015740	18.96B
	Subtotal	133.13
	PST 7.00%	9.32
	GST 5.00%	6.66
	Total	\$149.11
	Visa	149.11

Visa C Purchase  
 Authorization Number 069065  
 0010015360 27477 66164510  
 74 06/23/16  
 01/027 APPROVED - THANK YOU  
 VISA A0000000031010  
 0080008000 F800

\*\*\*\*\*

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

IMPORTANT  
 Retain This Copy for Your Records

GST No.