

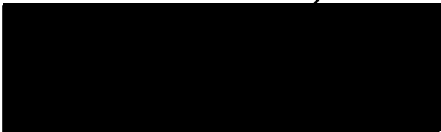


Invoice # 17-17 ✓
 Date : Jan 18/17 ✓

Sold to
New Democrat Official Opposition
 c/o Parliament Buildings
 Room 201 501 Belleville
 Victoria BC V8V 1X4

Attention:

Quantity	Description	Amount
	CNY candies	
22 lbs	Shane Simpson ✓	\$110.00
4 lbs	Bruce Ralston ✓	\$20.00
8 lbs	Mike Farnworth ✓	\$40.00
29 lbs	Selina Robinson ✓	\$145.00
15 lbs	Davie Eby ✓	\$75.00
41 lbs	Raj Chouhan ✓	\$205.00
12 lbs	Kathy Corrigan ✓	\$60.00
15 lbs	George Hayman ✓	\$75.00
4 lbs	Mable Elmore ✓	\$20.00
8 lbs	Jodie Wickens ✓	\$40.00
6 lbs	Carole James	\$30.00
22 lbs	Melanie Mark ✓	\$110.00
<p><i>PLEASE JV TO APPROPRIATE OFFICES, AS NOTED ABOVE</i></p> 		
<p>due upon receipt</p>		<p>\$930.00</p> 



Invoice # 17 - 02 ✓
Date : Jan 8 / 17 ✓

Sold to

New Democrat Official Opposition
900 - 1055 W Hastings Street
Vancouver BC V6E 2E9

c/o Parliament Buildings
Room 201 - 501 Belleville
Victoria BC V8V 1X4
Manager

Quantity	Description	Amount
	order/delivery candies for MLA members	\$125.00
	insert 6,000 candy deliver to Caucus office	\$400.00
43 lbs	candy 	\$215.00
	due upon receipt	<u>\$740.00</u>

\$40.38 Expensed

[REDACTED]

Subject: Confirmed-Lunar New Year Gala Dinner (Bring Check with you)
Location: Continental Seafood Restaurant (Cambie Plaza, 150-11700 Cambie Road, Richmond, BC 6V1G5 Tel:604-278-6331)

Start: Fri 2017-01-13 [REDACTED]
End: Fri 2017-01-13 [REDACTED]

Recurrence: (none)

Organizer: Ralston, Bruce



\$45.00



全加中華總會館

CHINESE BENEVOLENT ASSOCIATION OF CANADA (Check payable to) and mailed to 4235 Lancelot Dr. Richmond BC V7C 4S4

(NATIONAL HEADQUARTERS)

Email [REDACTED]@gmail.com Tel:604-802-3299

Re: 2017-Jan 13 (Friday) [REDACTED] Gala Dinner at Continental Seafood Restaurant

Dear Sir:

The Chinese Benevolent Association of Canada cordially invite you to our Lunar New Year Gala Dinner at Continental Seafood Restaurant (Cambie Plaza, 150-11700 Cambie Road, Richmond, BC 6V1G5 Tel:604-278-6331 on 2017- Jan 13 (Friday) [REDACTED]

There will be over 300 attendees from all over the lower mainland, many of those from the constituency. It will be a great honor to have you join us for this annual celebration.

[REDACTED]

Vice President

CBAOC

Tel: [REDACTED] 604-278-8212 (o) [REDACTED]

e-mail: [REDACTED]@hotmail.com

Please RSVP before Jan 3rd. We look forward to seeing you there.

[REDACTED]

Saturday,
January 14th, 2017

Ukrainian Orthodox Cultural Centre
13512 108 Ave, Surrey, BC

SURREY MALANKA

Ukrainian New Year's
Dinner and Dance

\$60



❖ Refreshments



❖ Our Famous Traditional
Ukrainian/English
Dinner



❖ Entertainment by
Kvitka Dancers



❖ Dance and Music by
Solowan Sound



Door Prizes, Champagne Toast,
Midnight Lunch



For Tickets call (604) 581-0313 or (778) 292-0239 or email: [redacted]@shaw.ca

Advance Ticket Purchase ONLY—Sorry, no refunds
Tickets purchased after January 4th, 2017 are \$70.00



Surrey Board of Trade
14439-104 Avenue, #101
Surrey, BC V3R 1M1
604.581.7130 | fax: 604.588.7549
info@businessinsurrey.com

Receipt

Invoice Date: 1/11/17
Invoice Number: 89502

GST# [REDACTED]

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

Terms	Due Date
Due on receipt	1/11/17

Description	Quantity	Rate	Amount
January 12, 2017 - New Year, New Connections (Bruce Ralston)	1	\$20.00	\$20.00
1/11/17 - Payment: VISA [REDACTED]		(\$21.00)	(\$21.00)
		Subtotal:	\$20.00
		Tax:	\$1.00
		Total:	\$21.00
		Payment/Credit Applied:	\$21.00
		Balance:	\$0.00

Thank you for your support of the Surrey Board of Trade

Ralston.MLA, Bruce

From: service@intl.paypal.com
Sent: January 24, 2017 6:00 PM
To: Ralston.MLA, Bruce
Subject: Your payment to Muslim Food Bank and Community Services Society



You sent a payment of \$30.00 CAD to Muslim Food Bank and Community Services Society.

24-Jan-2017 18:00:13 PST
Receipt No:0067-1415-3377-7050

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *MFBFOODBANK.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Muslim Food Bank and Community Services Society
info@muslimfoodbank.com
http://www.muslimfoodbank.com
778-297-4252

Instructions to merchant:

None provided

Shipping information:

[REDACTED]

Shipping method:

Not specified

Canada

Description	Unit price	Qty	Amount
Adult: 2017 Annual Fundraising Dinner	\$30.00 CAD	1	\$30.00 CAD

Discount: -\$0.00 CAD
Total: \$30.00 CAD

Receipt No: 0067-1415-3377-7050

Please keep this receipt number for future reference. You'll need it if you contact customer service at Muslim Food Bank and Community Services Society or PayPal.



S.U.C.C.E.S.S.
FOUNDATION
中僑基金會

2017 BRIDGE TO S.U.C.C.E.S.S. GALA

Saturday, March 11, 2017, The Westin Bayshore Grand Ballroom

S.U.C.C.E.S.S. Foundation's signature fundraising event, **Bridge to S.U.C.C.E.S.S. Gala**, returns to the Westin Bayshore, Vancouver on Saturday, March 11, 2017.

Each of our clients have stories of courage, dreams and hope, and as we celebrate their journey and how S.U.C.C.E.S.S. touches their lives, we respectfully request your support and attendance. Festivities of the evening include a private VIP reception, opulent live and silent auctions, an exclusive seated banquet and live entertainment as the finale.

S.U.C.C.E.S.S. Foundation hopes to raise \$500,000 to support important and appropriate S.U.C.C.E.S.S. social services and programs for those in need in the areas of youth leadership, multicultural early childhood development, Chinese help lines and senior care, your participation would be an inspiration to many as we continue to advocate and provide social services that highlight multiculturalism and diversity – the underlying value and fabric of our society.

Dinner Ticket Order Form

Purchaser Information:

Name: Bruce Ralston Date: February 7, 2017
 Tel: 604-586-2740 Fax: _____ Email: bruce.ralston.mla@leg.bc.ca
 Company/Organization: MLA, SURREY Whalley
 Address: 10574 King George Blvd, Surrey BC V3T 2X3

I would like to purchase: (Deadline: Feb 28, 2017)

Official Use Only

Ticket Prices (taxes Included)	Tax Deductible Amount	QTY.	Total (\$)	Please indicate No. of Vegetarian Meal	Ticket No.	Receipt No.
\$838/ticket*	\$708/ticket					
\$538/ticket*	\$408/ticket					
\$338/ticket*	\$208/ticket					
\$238/ticket*	\$108/ticket	1	238.00			

Payment Method (please check one of the following):

Total \$238.00

PAID
Cheq 1974

Cash Cheque (Payable to S.U.C.C.E.S.S. Foundation)

Credit Card No.: _____ Expiry Date (MM/YY): _____
 Cardholder Name: _____ Signature: _____

Remarks: *Seating per table is TEN. Table selection is based on the date payment is received.

Remit form/payment to:
S.U.C.C.E.S.S. Foundation
 Room G07, 28 West Pender Street
 Vancouver, BC V6B 1R6

☎ 604-408-7228
 Fax: 604-408-7252
 E-mail: fundraising@success.bc.ca

My Melody Majic Entertainment presents:



-A musical expression

PARTIAL PROCEEDS DONATION TO GLOBAL GIRL POWER
and onwards

Feb 12
SUNDAY

\$40 Adult (Table of 10 for \$350)
 \$20 V.I.P. (Table of 10 for \$150)
 \$25 Kids (age 6-12)

JYOTIKA: 778.887.3929 DIMPLE: 604.218.3976 DINESH: 604.928.6245 KAMAL VIDEO PALACE: 604.592.9777
 0053

Paid
 \$40.00
 cash
 for Mrs
 OR

Order Receipt

PAID

Cheq 1983

Details

Buyer	Bruce Ralston MLA, Surrey Whalley
Listing	Lanterns In The Garden 2017
Location	578 Carrall St, Vancouver, BC V6B 5K2, Canada
Date	Fri, Feb 10 at [REDACTED] - Fri, Feb 10 at [REDACTED]

Payment Information

2 x Feb 10th General Admission	\$12.00 CAD
Service charge	\$2.38 CAD
Total	\$26.38 CAD

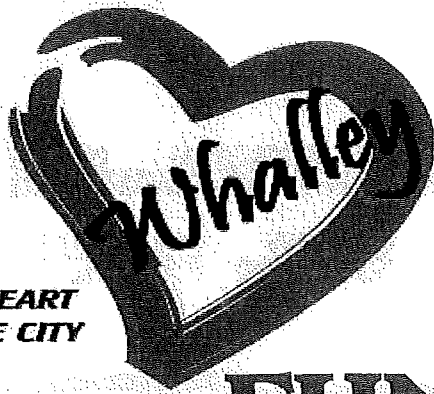
Payments transact in CAD

Your credit card (ending in [REDACTED]) was charged \$26.38 CAD on Feb 08

Reference ID: 589bae619b988b003654f12a

We have sent you a confirmation email to [REDACTED]hotmail.com

UNIVERSE



**THE HEART
OF THE CITY**

**WHALLEY'S CORNERS
COMMUNITY FESTIVAL**

FUND RAISER

Friday April 21, 2017 - [REDACTED]

Whalley Legion 13525 106th Ave Surrey

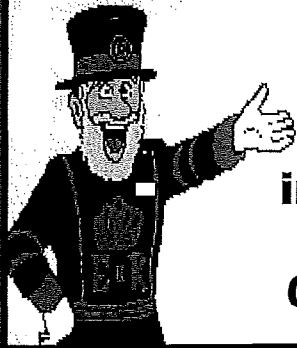
British Pub Night

Buffet Dinner - Cash Bar

Tickets \$25.00 ea

information call: 604.961.2170

or whalleycia@gmail.com



yes



BRUCE RALSTON'S OPEN HOUSE



Invoice #07527

Culinary Express Ltd.

Olympia Pizza and Restaurant

10861 132 A Street
Surrey, BC V3T 3Y2
Tel. (604) 808-3324

DATE: DECEMBER 2016
TIME: [REDACTED]
WHERE: 10574 KING GEORGE HIGHWAY
CONTACT PERSON: [REDACTED]
TEL. (604) 586-2740

EXPECTED GUEST 150 PEOPLE BUFFET STYLE

\$9.00 / PERSON + TAX
___% GRATUITY

50% DEPOSIT DUE UPON SIGNING
50% DUE 2 DAYS BEFORE THE FUNCTION

\$ 1,350	SUB TOTAL
\$ 67.50	TAX

\$ 1,417.50	TOTAL
\$	GRATUITY

\$ 1,417.50	GRAND TOTAL

INVOICE

(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
 MAGAZINE / GRAPHIC / PRINTING
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
 T.604.936.5554 C.604.765.3880

Date: June/24/2016
 INVOICE # 16-071

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
 Tel:604-765-3880

Bill to: **New Democrat Official Opposition**
 Name: #201 Parliament Building
 Address: 501 Belleville Victoria
 BC, V8V 1X4
 Phone: [REDACTED]
 Mobile: [REDACTED]

DESCRIPTION	AMOUNT
2017 Korean Business Directory	
Full size (156mmx229mm)	\$ 1,000.00
Cover Spot (30mmx40mm)	800.00
special discount	(800.00)
<p> Purchase HC XXXXXXXXXXXX [REDACTED] Entry Method: Manual Batch#: 000333 [REDACTED] 11/21/16 Ref#:0002822479 Inv #: 000668 Appr Code: 181000 Total: \$ 1,050.00 </p> <p> I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records. </p> <p> Merchant Copy </p>	
	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	

Make all checks payable to **Cankor Diversity Media**.
 If you have any questions concerning this invoice, contact
 604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

\$175.00 Expensed



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20160061
	Invoice No.	337277 ✓
	Date	Jan 31 2017
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2017 8X16 4C ROP INSERTION ON: Jan28 *** TEARSHEET: 2 COPIES		✓ \$1,695.74
[REDACTED]		
<i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. *</i>		
	Subtotal	\$1,695.74
	✓ GST 5%	\$84.79
	✓ TOTAL	CAD \$1,780.53

NDP CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 501 BELLEVILLE,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: [REDACTED]

Account No.	[REDACTED]
I/O No.	EH20160061
Invoice No.	337277
Due Date	Jan 31 2017
Invoice Total	CAD \$1,780.53

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

\$89.02 Expensed

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



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. **0000056316**

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	GST	AMOUNT
2017/01/28	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	5.00	105.00
					100.00	5.00	105.00

Total Current Charges

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
		105.00

Amount Due

\$105.00

\$8.07 Expensed

* ALS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET *
 THX [REDACTED]

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

Client Number : [REDACTED]

Attn :
New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
 Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2017-01-18	2017-02-04	\$ 105.00

Amount Paid

Payment Options

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

The Korea Daily ✓
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

RECEIVED
 Jan 31 2017

INVOICE
 GST/HST No. [REDACTED]

27/01/2017 11547 ✓

Bill To

[REDACTED]
 New Democrat Official Opposition
 Caucus
 Room 201, Parliament Buildings, Victoria

P.O. No. [REDACTED]

Terms [REDACTED]

Project [REDACTED]

Due Date 08/02/2017 ✓

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Jan 27(Fri)/2017 ***광고내용: 2017 설날광고*** ***감사드립니다.*** GST on sales	HACO	150.00	150.00
	[REDACTED]		5.00%	7.50
	*PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED BROADCAST # [REDACTED]			
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$157.50 ✓
	[REDACTED]			\$12.11 Expensed

Invoice To

[REDACTED]
 New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings, Victoria

Please make cheques payable to:

The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date 27/01/2017

Invoice # 11547 ✓

Account #

Tax Total \$7.50 ✓

Payments/Credits \$0.00

Balance Due \$157.50

Customer Total Balance **\$157.50**

Due Date 08/02/2017

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. _____

Visa / Master Card

EXPIRATION _____

SIGNATURE: _____

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

TO : NDP CANSUS OFFICER MANAGER-
ROOM 201, PARLIAMENT BLDGS.,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. :
TEL : (250)
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 329190
OUR ORDER NO. : 18121082
OUR REF. NO. : 616430
CUSTOMER CODE :
DATE : January 31, 2017
TERMS :
TEARSHEET : 0
SALESPERSON :
GST REG. NO. :
Page 1

Table with columns: INSERTION DATE, DESCRIPTION, ITEM CODE/VXH, UNIT PRICE, AMOUNT. Row 1: Jan 28, 17, INSIDE PG, HALF PG-SEC A FULL COLOUR, ROPCHP 9X14, 920.00, 1,322.50 G. Includes SP + 25.00% and SAT + 15.00%.

Sub-Total : 1,322.50
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 1,322.50 @5.00 % GST : 66.13

Total : 1,388.63

** Pay immediately upon receipt of invoice ** Balance : 1,388.63

\$69.43 Expensed

* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET * AS TAX

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4 ✓
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

✓ NDP Caucus Office
201, Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4 CA

DATE	INVOICE #	DUE DATE	SALES REP
1/31/2017	HQ2017-5167	2/15/2017	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	01/27/2017	1/2 Page *	4-Color	700.00	700.00	0.05	35.00	\$735.00
							✓ 700.00			✓	\$735.00
Total											\$735.00

Total: [REDACTED] ✓ **\$735.00**

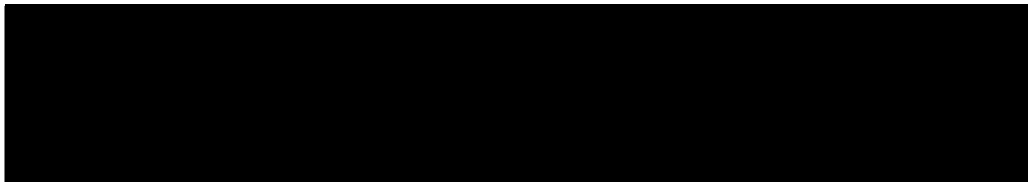
Note:

- 1. Please write your invoice number on your cheque or money order.
- 2. Interest will be charged at 2% per month on all overdue accounts.
- 3. A \$25 minimum fee will be charged on all NSF cheques.

\$36.75 Expensed

Thank you for your business.

* PLS JV THE REMAINDER TO THE
C.O'S AS PER ATTACHED SPREADSHEET PLS *
TAX



Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
18/01/2017 ✓	1703743-1 ✓

GST/HST No. [REDACTED]

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

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
I/2 P	01/28A14, 2017 GST On Sales	4-COLOR	1	730.00 5.00%	730.00 36.50
[REDACTED]					
* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS *					
THY [REDACTED]					
[REDACTED]					

Total	\$766.50 ✓
Payments/Credits	\$0.00
Balance Due	\$766.50

\$38.32 Expensed

VICTORIA TODAY ✓

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel: 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

INV # 27-JAN-17

GST #: [REDACTED]

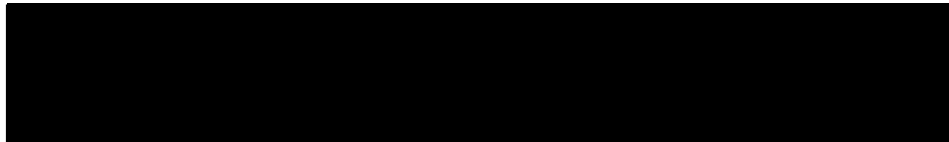
Invoice

To: [REDACTED]
New Democrat Official Opposition Caucus
Room 201 Parliament Buildings, Victoria BC V8V 1X4

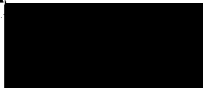
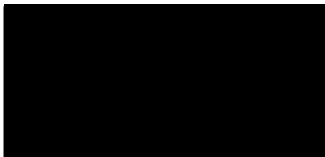
Date ✓	Issue	Size	Rate ✓	GST ✓	Amount
01/27/17	237	1/2 color	\$170.00	\$8.50	\$178.50
Total			\$170.00	\$8.50	\$178.50

* Please mail your payment to Victoria Today (#110-55 Songhees Rd, Victoria BC V9A 6T3). Thank you.

\$13.73 Expensed



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



315

KOREAN NEWS

Korean News

The Korean Community Newspaper

BOMIA (Bom Media) Group

Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada

Phone: 604-351-8434

info@hankookin.ca

GST#: [REDACTED]

INVOICE

Date: January 13, 2017

Invoice No.: KN16256 ✓

Invoice to:

[REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, B.C., V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 13, 2017	\$470.40	\$200.40	\$270.00 ✓

* Special Discount applied.

\$21.80 Expensed

Subtotal \$270.00*
5% GST \$13.50 ✓
Total Due \$283.50

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.

[REDACTED]

* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET*

[REDACTED] TAY [REDACTED]

Today's Money

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

Phone : 604-317-1359
e-mail : [REDACTED]@gmail.com

INVOICE

Date	Invoice #
2017-01-30 ✓	20142520 ✓

INVOICE TO

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

DESCRIPTION	Amount
Sales Ad : Half colour Ad for Lunar Happy New Year! Ad Date : January 28, 2017 Ad Rate : @200 per each GST on sales	200.00 ✓ 10.00 ✓
[REDACTED]	
<i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET *</i>	
<i>THX [REDACTED]</i>	
Total	210.00 ✓

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

\$16.15 Expensed

Today's Money Journal

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

Tel: 604-317-1359
email : [REDACTED]@gmail.com

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

Invoice # 20142520 ✓

Payment Enclosed \$ _____

Thank you for your business.

TOUCH

COMMUNICATION

#18-6111 No. 1 Road, Richmond, BC V7C 1T4 • Tel: (604) 233-0578 • [REDACTED]@touchcom.ca

INVOICE

To: **New Democrat Official Opposition**

NDP Caucus Office Manager
Room 201, Parliament Buildings,
501 Belleville,
Victoria BC B8V 1X4

Attn.: [REDACTED]

Invoice No. 08142 ✓

Date January 16, 2017 ✓

Project: **BC NDP Caucus - Lunar New Year 2017**

QTY.	UNIT	AMOUNT
------	------	--------

FaiChun design and artwork for MLA offices:

- Maurine Karagianis (1/4 page)
- Carole James (1/4 page)
- Lana Popham (1/4 page)
- Rob Fleming (1/4 page)

1		\$87.50	\$87.50
1		\$87.50	\$87.50
1		\$87.50	\$87.50
1		\$87.50	\$87.50

\$91.88 each w/ GST

- Bruce Ralston (1 page)
- Raj Chouhan (1 page)
- Mable Elmore (1 page)
- John Horgan (1 page)
- Jodie Wickens (1 page)

1		\$120.00	\$120.00
1		\$120.00	\$120.00
1		\$120.00	\$120.00
1		\$120.00	\$120.00
1		\$120.00	\$120.00

\$126 each w/ GST

PLEASE JV CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET

LEADER'S PORTION

GST No: [REDACTED]

Payment due upon receipt of invoice.

Please make cheque payable to **Touch Communication Ltd.**

Sub Total

\$950.00

GST

47.50

Total

997.50

\$126.00 Expensed

CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel: 604-588-3880
 www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

INVOICE

DATE :	31/01/2017
REP. :	
INVOICE NO. :	25530
S.O. NO. :	
TERMS :	
DUE DATE :	31/01/2017

Bill To :

Ship To :

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

Item	Description	Quantity	Rate	Amount
B21	BW 1/2 Advertisement on Jan 06, 2017 Business Number: [REDACTED]	1	120.00	120.00T
<p><i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET * TTY [REDACTED]</i></p>				

FEB 4 3 2017

All prices, ad sizes and posting date are subject to change without prior notice.
 All prices do not include taxes.
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.
 No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

PAYMENT와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.
 Please detach and forward this portion with your payment. Do not enclose cash payment.

\$9.69 Expensed

Payment To

Payment From

**CANADA EXPRESS
 NEWSPAPER LTD.**

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel 604-588-3880
 www.koreana.com, info@koreana.com

To Pay By Credit Card

Name On Card:
 Card Number:
 Exp. Date:

Date :	31/01/2017
Invoice :	25530
Balance Due :	\$126.00
Due Date :	31/01/2017
Amount Enclosed	
\$	

Please remember to include invoice number on your cheque.
 Make cheque payable to:
 Canada Express Newspaper Ltd.



여성자신

WSN es Ltd (이름 변경)

Invoice

P.O.Box 31143
8 - 2929 St.Johns St
PortMoody, BC V3H 2C0
< Pay To : WSN >

Date	Invoice #
2017-01-31	1362

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201, Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

		GST No	Project	
		[REDACTED]		
Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2017.Jan 27 GST on sales ✓ <i>FEB 2 J 2017</i>	1	150.00 5.00%	150.00 7.50
[REDACTED]				
PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET PLS <i>THX</i>				
		GST Tax		7.50 ✓
		Total		157.50 ✓
		Total Balance		
Phone #	E-mail	Web Site		
778-895-7878	bc114@hotmail.com			

\$12.12 Expensed



From

Affinity Bridge Consulting Ltd.

 [REDACTED]
 [REDACTED]@affinitybridge.com

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

Invoice ID | **2438**

Issue Date | 2017/01/01

Due Date | 2017/03/02 (Net 60)

Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

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: January 1 - March 31, 2017. 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 Famworth ✓	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
Service	Harry Bains ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan ✓	1.00	\$75.00 CAD	\$75.00 CAD

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

Service	Melanie Mark ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore ✓	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD

GST (5.00%) \$75.00 CAD

Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account # [REDACTED] Branch # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

Canada Times

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

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

Invoice # 1481
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED] Communications Assistant | John Horgan's New Democrat
Official Opposition

Address:
E: [REDACTED]@leg.bc.ca | www.bcndpcaucus.ca

Ph: T: [REDACTED]

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

Full page color Pakistan Day Ad		\$500.00
---------------------------------	--	----------

GST# [REDACTED] Deposit:
\$500.00
S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts. GST: \$25.00
.....

Total: \$525.00

\$58.33 Expensed

Remarks:

March 16, 2017
.....
(Date)

[REDACTED]
.....
(Signature)

[REDACTED] [REDACTED]

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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3		12/01/16 - 12/31/16	BRUCE RALSTON - MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33064104	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			12/31/16		
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	SAZ SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			175.79
12/19	1952	Payment on Account			- 175.79
				BL	
		PUBLICATION: SURREY/NORTH DELTA LEADER - News			
		AD CLASS: Display Advertising			
12/07	33064104	Christmas Open House Ad	3.5x3.5	1	275.00
		PAGE: A 21 Carol	12.25i		
		3 color			.00
		ePaper			2.25
12/21	33064104		3.5x3.5	1	210.00
		PAGE: 11 Greeting	12.25i		
		3 color			.00
		ePaper			2.25
12/28	33064104		3x3i	1	220.00
		PAGE: A 4 Don'tDri	9i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$711.75		33,500 inch	
		Publication Totals: \$711.75			
12/31		BC GST			35.58
CURRENT NET AMOUNT DUE					747.33
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					747.33

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
33064104	12/31/16	\$ 747.33
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE RALSTON - MLA	

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.

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

BPGF-1R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME			
RALSTON BRUCE MLA 10574 KING GEORGE HWY SURREY BC V3T 2W3		12/01/16 - 12/31/16	RALSTON BRUCE MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33065084	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
	12/31/16					
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			736.31	
12/19	1950	Payment on Account			- 245.44	
12/22	1364	Payment on Account			- 245.44	
				BL	245	
	PUBLICATION:	SURREY NOW - News				
	AD CLASS:	Display Advertising				
★ 12/22	33065084	Seasons Greetings	3x3.5i	1	200.00	
		PAGE: A 9 Christms	10.5i			
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$252.25		10.500 inch		
		Publication Totals: \$252.25				
12/31		BC GST			12.61	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
264.86		245.43				[REDACTED]

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.

264.86

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33065084	12/31/16	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RALSTON BRUCE MLA	

264.86

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.

BPGF/1R20081210

Canadian Panjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

PAID

Chq 1972

Date	Invoice #
11/4/2016	2097

Invoice To
Bruce Ralston, MLA 10574 King George Blvd, Surrey, BC V3T 2X Phone: (604) 586-2740

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement -Diwali 28 October 2016	100.00	100.00

Sales Tax Summary

GST@5.0% 5.00
Total Tax 5.00

Total	\$105.00
--------------	----------

GST/HST No. XXXXXXXXXX

Thời Báo

THE VIETNAMESE NEWSPAPER

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

Invoice To

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

PAID
 Cheq 1978

INVOICE

Date: 1/27/2017

Invoice No.: 43982

Contact:

Phone:

Fax:

Alt. Contact:

Alt. Phone:

E-mail:

Account No.:

Terms:

Quantity	Description	Price Each	Amount
1	1 Page Ad Colour: (Date/ Issue#): JAN 20 [REDACTED] BRUCE: LUNAR NEW YEAR 2017) (3/3)	166.67	166.67T

GST@5.0%

8.33

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

Total Tax

8.33

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

Total \$175.00

KEEP

SEND

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

Contact:

Phone:

Fax:

Alt. Contact:

Alt. Phone:

E-mail:

Date: 1/27/2017

Invoice No.: 43982

Account No.:

Please pay \$175.00

Paid: \$ _____

THOI BAO VANCOUVER PUBLISHING INC.

4361 FRASER STREET
 VANCOUVER, BC V5V 4G4

•Cash •Cheque # _____ •Certified cheque # _____
 •Money order •Visa •Mastercard

Thank you for your payment!

VinaBao Media Inc.

SUITE 263-2242 KINGSWAY
VANCOUVER, B.C., V5N 5X6
Tel: 604-874-8897

PAID

Cheq 1980

Invoice

Date	Invoice #
2/2/2017	10645

Invoice To
BRUCE RALSTON, MLA 10574 KING GEORGE Blvd SURREY, BC V3T2X3

Terms	Due Date	E mail	Contact	Cel	Sale Rep.
	2/2/2017				
Item	Qty	Description	Dated	Rate	Amount
Colour front page	1	Colour front page for 1 Week, Rate: Standard Issue: #464 GST On Sales	19/1/2017	166.67 5.00%	166.67 8.33

Please remit to above address.

GST/HST No. XXXXXXXXXX

NSF will be charged \$30.00.
Interest at the rate of 2%/month (24%/annual) will be charged on all past due accounts. A minimum of \$10.00 service charge per month will be charged on past due accounts. This invoice is only your statement.

Total	\$175.00
Payments/Credits	\$0.00
Balance Due	\$175.00



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 604.581.7130 | fax: 604.588.7549
 info@businessinsurrey.com

Invoice	
Invoice Date:	2/9/17
Invoice Number:	89992

GST# [REDACTED]

PAID
 Cheq 1982

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

Terms	Due Date
Due on receipt	2/9/17

Description	Quantity	Rate	Amount
Dues for Renewing Members	1	\$310.00	\$310.00
Subtotal:			\$310.00
Tax:			\$15.50
Total:			\$325.50
Payment/Credit Applied:			\$0.00
Balance:			\$325.50

Thank you for your support of the Surrey Board of Trade

Please return this portion with your payment.

Payment Amount: \$ 325.50 Invoice Number: # 89992

Payment Method: Check # 1982 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: _____

COUNTRY LIFE IN BC

The agricultural news source in British Columbia since 1915

36 DALE ROAD
ENDERBY, BC V0E 1V4
604-328-3814
subscriptions@countrylifeinbc.com

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

Hello ...

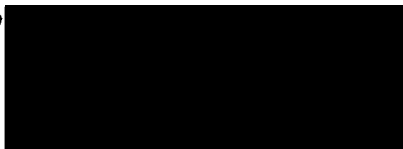
Your subscription to *Country Life in BC* is ready for renewal. Your expiry date is: 2017 | 03

When you renew your subscription to *Country Life in BC*, you'll be joining thousands of BC farmers and ranchers who turn to us every month to find out what (and who!) is making news in BC agriculture and how it may affect their farms and agri-businesses. We are BC's agricultural news source and the only monthly farm publication in BC that covers *all* of BC agriculture!

Your subscription is important to us! We hope *Country Life in BC* is important to you, too! Please renew your subscription today so you won't miss a single issue of news and information you need. This is the only reminder you will receive!

A three year subscription works out to just \$1 per month! For your convenience, we now accept credit cards!

Thank you



Please verify that we have your correct address, telephone and email address and to update our records, please indicate which commodities best suit your operation. Your information is strictly confidential.

Please return this portion with your payment

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

2017 | 03

Phone _____ Email _____

We now accept Visa & Mastercard: CC # _____ Exp _____

New Renewal | 1 Year (\$18.90) 2 Years (\$33.60) 3 Years (\$37.80)

GST
Prices include GST

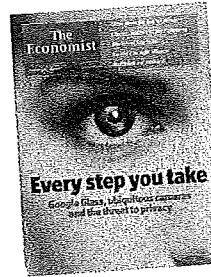
COMMODITY: Please check all that apply, and thank you!

- Agribusiness Beef Berries Dairy Grapes Govt Grain Grapes Hay Hobby Hort Nursery
 Pork Poultry Producer group Organic Retired Sheep Tree Fruit Other (please specify)

P.O. Box 4499 STN A
Toronto, ON M5W 9Z9

SPECIAL OFFER INSIDE

For Readers of MoneySense



Regular Price (12 weeks)

C\$372.75

Your Savings

C\$360.75

YOU PAY

C\$12.00

Print + Digital Subscription

REPLY BY: 12/31/2016

Preferred Subscriber Discount Rate

Item	Description	Regular Price (12 weeks)	YOU PAY
001	12 WEEKS FOR C\$12 — A 95% SAVINGS OFF THE PRINT + DIGITAL COVER PRICE: Including weekly print issues, plus full access to each week's issue via <i>The Economist</i> apps for iPad, iPhone, Android, Windows 8 and more delivered to your device each Thursday by 4pm EST.	C\$227.76*	C\$12.00
002	WEEKLY COVERAGE INCLUDES SECTIONS FOR SEVEN REGIONS OF THE WORLD: The Americas, United States, Asia, China, Middle East & Africa, Europe, and Britain.		Included
003	SPECIAL REPORTS AND TECHNOLOGY QUARTERLY: In-depth Special Reports throughout the year and Technology Quarterly supplements.		Included
004	SPECIAL ISSUE: THE WORLD IN 2017: Distributed to all paid subscribers active in December 2016, this publication delivers an entertaining vision of the key events that will shape the world.	C\$13.95*	Included
005	THE ECONOMIST ESPRESSO , our morning briefing delivered each weekday direct to your smartphone or inbox.	C\$11.88*	Included
006	UNRESTRICTED ACCESS TO ECONOMIST.COM: including news, analysis, rankings, blogs, multimedia, online debates and a fully searchable article archive dating back to 1997.	C\$23.28*	Included
007	FREE ACCESS TO THE ECONOMIST IN AUDIO , where you can listen to the full edition in the apps or download the weekly edition online.	C\$95.88*	Included

▼ Detach here. ▼

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Visit economist.com/SpecialOffer/ca and enter code: **ETY25**

Call **855-539-8843** and quote code: **ETZ25**

Complete this form and mail back in postage-paid envelope provided.
Or return to: *The Economist*, P.O. Box 4499 STN A, Toronto, ON M5W 9Z9

PERSONAL DETAILS:

FIRST NAME _____ LAST NAME _____

JOB TITLE _____ COMPANY _____

ADDRESS 1: _____ (PLEASE CHECK) BUSINESS HOME

ADDRESS 2 _____

CITY _____ PROVINCE _____ POSTAL CODE _____

E-MAIL (E-mail address is for subscription correspondence only and is required for digital access)

Preferred Discount Order Form

YOU PAY ONLY

C\$12.00

Automatic Renewal program: By submitting your order form, you authorize *The Economist* to charge you C\$12, followed by C\$55 for your Print+Digital subscription renewals. Should the price of your subscription change, we will contact you in advance of payment being taken. To view our terms and conditions in full, please visit www.economist.com/terms. You can change your billing preferences or cancel at any time by contacting Customer Service. See back for details.

PLEASE CHECK ONE:

CHARGE MY: VISA MASTERCARD AMEX DISCOVER

CARD NO. _____ EXP. DATE _____

SIGNATURE _____

*Values stated are based on buying each item individually and on a 12 week term with the exception of *The World In 2017*. Savings are based off the C\$7.99 print newsstand and C\$10.99 digital single issue price (total of C\$227.76 for 12 issues). Rates payable in Canadian dollars. Subject to appropriate tax for your province (GST, HST, or QST). Please allow two weeks for delivery of first issue.

By submitting your details, you agree to be occasionally contacted by The Economist Group and its partners about new features, events, special offers and for market research purposes. Tick this box if you don't want to receive such communications.

ETX25

012HR



RDK

MARKETING SOLUTIONS LTD.

Invoice

Date	Invoice #
3/10/2017	1602

105, 12677-80th Ave., Surrey, BC V3W 3A6
 Tel: 604-594-2221 Fax: 604-594-2292
 Email: rdkprint@gmail.com
 www.rdkdesignandprint.com

PAID
03/11/2017

Invoice To
Surrey Whalley NDP PO Box-626, Surrey BC, V3T 5L9 604-582-2922 604-582-2922

Ship To

P.O. No.	Terms	Due Date	Account #	Project
		3/10/2017		

Item	Description	Qty	Rate	Amount
Printing	Flyers - 8.5 x 14 folded - 80 lb gloss	20,500	0.12195	2,499.98
	GST on sales		5.00%	125.00
	PST (BC) on sales		7.00%	175.00

GST/HST No. XXXXXXXXXX

Please make cheque payable to
 RDK Marketing Solutions Ltd.

Total	\$2,799.98
Payments/Credits	-\$2,799.98
Balance Due	\$0.00

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org


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

Invoice # 1484
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 color Pakistan Day Ad	
	Shared by 3 MLAs: \$300.00/3	\$100.00

GST# 

Deposit:
\$100.00

S/Total:

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

GST: \$5.00
.....

Total: \$105.00

Remarks:

March 16, 2017
.....
(Date)


.....
(Signature)

DOLLAR TREE CANADA
#40048
10560 KING GEORGE
HIGHWAY
SURREY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/12/14
TIME 48:11 [REDACTED]
RECEIPT NUMBER
C84088766-001-001-338-0

PURCHASE
TOTAL

\$8.41

581-6966

Interac

A0000002771010
CE7C9BDB0F04DC0F
0080008000-E800
C559CEBB5F23D148
0080008000-F800

=====

TOTAL	
	1.25T
	1.25T
	1.25T
	1.25T
	1.25T
	1.25T

APPROVED

AUTH# 144110 00-001
THANK YOU

50
38
53
41
41

CARDHOLDER COPY

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. *

0001 40048 02 021 47550 12/14/16 [REDACTED]
Sales Associate [REDACTED]

DOLLAR TREE CANADA
#40048
10560 KING GEORGE
HIGHWAY
SURREY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/12/13
TIME 09: [REDACTED]
RECEIPT NUMBER
C84029893-001-001-679-0

PURCHASE
TOTAL

\$5.60

4) 581-6966

=====

TOTAL	
	1.25T
	1.25T
	1.25T
	1.25T

Interac

A0000002771010
3E88A5995CABF6E3
0080008000-E800
024BF47EB7377FFF
0080008000-F800

\$5.00
\$0.25
\$0.35
\$5.60
\$5.60

APPROVED

AUTH# 185865 00-001
THANK YOU

CARDHOLDER COPY

* 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: 2304 0465 0180 4118 *

4065 40048 01 012 74691 12/13/16 [REDACTED]
Sales Associate [REDACTED]

Surrey
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Dairyland Creamo 1.98
Dairyland Milk 1.78
Tim Hortons K Cups 19.98

Sub Total \$23.77

Card \$\$ pts 24

BALANCE DUE \$23.77
Debit \$23.77
[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECDR-----

TYPE: Purchase INTERAC
ACCT: Chequing \$ 23.77

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/03/2017 [REDACTED]
REFERENCE #: 0010017280
TERM: 66261135
AUTHOR.# : 132270

TSI F800
Interac

AID: A0000002771010
TVR: 0080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

More Rewards Car [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: [REDACTED]
C0103 #2952 [REDACTED] 03Jan2017

DOLLAR TREE CANADA
#40048
10560 KING GEORGE
HIGHWAY
SURREY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/12/14
TIME 9878 [REDACTED]
RECEIPT NUMBER
C84088766-001-001-377-0

PURCHASE
TOTAL \$9.10

INTERAC
A0000002771010
2B30B80ECE0B7DA8
0000008000-E800
34CA0179838368D6
0000008000-F800

APPROVED

AUTH# 210663 00-001
THANK YOU

CARDHOLDER COPY

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2016
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	1,096 EA	0.81 /EA	887.76	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G
Subtotal				901.40	
GST/HST # [REDACTED] 5.000 %				45.07	
Total (CAD)				946.47	

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



WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA

MEMBER # [REDACTED] MO

721333 UTILITY MAT 12.99 GP

SUBTOTAL 12.99
**** (G) GST 5% .65
**** (P) PST 7% .91

TOTAL [REDACTED] 14.55
VF Interac 14.55

***** [REDACTED]
ACCT: CHEQUING
REFERENCE#: 66230940-0010010870 [REDACTED]
AUTH#: 234144 01/03/1 [REDACTED]
Invoice#: 02640

PURCHASE - INTERAC

Interac
80000002771010
0080008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: \$14.55

0055 006 0000000016 0368

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: 80 [REDACTED] REG# 6
2011701708 [REDACTED] 0055 06 0368 16

GST [REDACTED]
THANK YOU!

STAPLES Canada

Store # 176

10136 King George Hwy,

Surrey, BC V3T2W4

604-582-6789

Sale

00090 6 003 63037

01/76 01/11/17

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom

Expires: 01/18/2017

1821424

1 OB LABEL WHT 2-5/8 X

718103116121 14.99B

1 OB LABEL WHT 2-5/8 X

718103116121 14.99B

1 26x36 BAGS 150 CT

718103048347 27.46B

Damaged Item 10.00% 2.75

New Price 24.71

Subtotal 64.69

PST 7.00% 4.53

GST 5.00% 3.23

Total \$61.25

Visa 61.25

Visa C Purchase

Authorization Number 061012

0010012640 63037 66164512

90 01/11/17

01/027 APPROVED - THANK YOU

VISA A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

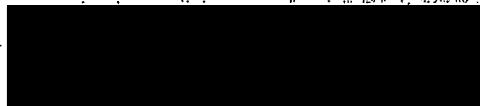
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





BRITISH
COLUMBIA

PAID
Cheq 1975

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1,009 EA	0.83 /EA	837.47	G
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		4.25 %	0.49	

Subtotal			851.89
GST/HST # [REDACTED]	5.000 %	851.89	42.59
Total (CAD)			894.48

RATE INCREASES EFFECTIVE JAN 16, 2017
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.

Ralston.MLA, Bruce

From: reservations@boardoftrade.com
Sent: January 31, 2017 9:15 AM
To: Ralston.MLA, Bruce
Subject: Greater Vancouver Board of Trade Registration Confirmation: A Conversation with BC NDP Leader John Horgan (02/10/17 11:30 AM - 2:00 PM)

01/31/17 09:13 AM

Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

Event Information

Event: A Conversation with BC NDP Leader John Horgan
Event Dates: Friday, 02/10/17 [REDACTED]

General Information

Account: Bruce Ralston
MLA, Surrey-Whalley
Registrant: Bruce Ralston

Credit Card Payment Information

Name On Card: [REDACTED]
Card Number: xxxx-xxxx-xxxx [REDACTED]
Address: 10773 140 St.
Surrey, BC
V3T 4N7
Email: bruce.ralston.mla@leg.bc.ca

Order Information

Order Number: 112765
Order Account: Bruce Ralston
MLA, Surrey-Whalley
Email: bruce.ralston.mla@leg.bc.ca

Order Details

A Conversation with BC NDP Leader John Horgan

Registration Details

Bruce Ralston

Item	Quantity	Price	Charge
Individual	1	\$138.00	\$138.00

Other Information

Item	Response
Can we list your name & organization online and at the event for networking purposes?	Yes

Subtotal:	\$138.00
GST (5.00%):	\$6.90
Total Charge:	\$144.90
Amount Paid:	\$144.90
Amount Due:	\$0.00

Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

For enquiries please email reservations@boardoftrade.com

GST/HST Remittance # [REDACTED]

Event Notes

Location: Four Seasons Hotel Vancouver - Park Ballroom
791 West Georgia Street, Vancouver

Thank you for your registration.

For assistance using our registration application, please contact: 604-640-5474 or reservations@boardoftrade.com.

as Lunch

orge Blvd, Surrey

er #753 T2

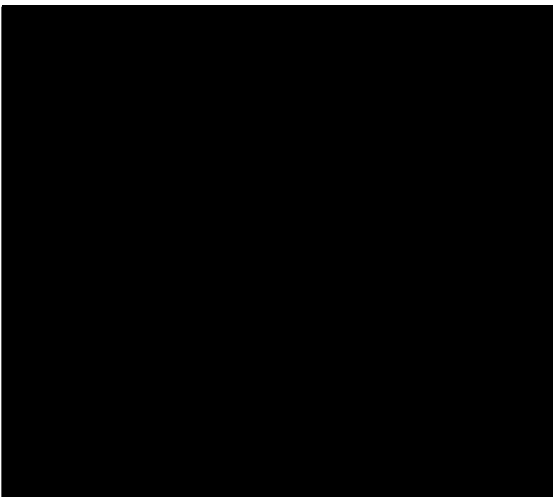
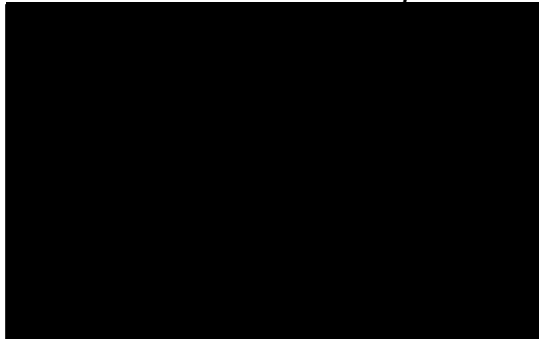
re: 26-Jan-2017
Server: Admin

>>> Customer #1

1 X Teriyaki	\$8.50
=> [Chicken]	
<hr/>	
SUB-TOTAL:	\$8.50
GST(5%):	\$0.43
PST(10%):	\$0.85
PST2(7%):	\$0.60
<hr/>	
TOTAL DUE:	\$10.38

>>> Customer #2

1 X Choose Two Item Combi	\$6.99
1 X all prawn	\$0.00
@ \$0.00/each	
<hr/>	
SUB-TOTAL:	\$6.99
GST(5%):	\$0.35
PST(10%):	\$0.70
PST2(7%):	\$0.51
<hr/>	
TOTAL DUE:	\$8.55



GST [redacted]
THANK YOU!

ions@boardoftra
31, 2017 9:15 AM
MLA, Bruce
Vancouver Board
ader John Horgan

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Following informa
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C NDP Leader
AM - [redacted]

ormation

c.ca

bc.ca

hn Horgan

baqs

DOLLARAMA

10232 Whalley Blvd Unit C
Surrey BC V3T 4H2
GST [REDACTED]

BLACK WINE BAG	1.25 FP
BLACK WINE BAG	1.25 FP
SUBTOTAL	\$2.50
GST 5%	\$0.13
PST 7%	\$0.18
TOTAL	\$2.81
DEBIT	\$2.81

TYPE: PURCHASE

ACCT: CHEQUING \$ 2.81

Card Type: Interac

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 17/01/30 [REDACTED]
 REFERENCE #: 60228587 0010011430 C
 AUTHOR. #: 153125

Interac
 A0000002771010
 0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-01-30 [REDACTED] 2126
 000588 01 87919

WWW.DOLLARAMA.COM

Bruce Ralston
 MLA, Surrey-Whalley
 Email: bruce.ralston.mla@leg.bc.ca

Order Details

A Conversation with BC NDP Leader John Horgan

Registration Details

tions@boardoftra
 31, 2017 9:15 AM
 .MLA, Bruce
 Vancouver Board
 der John Horgan

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NDP Leader
 M - [REDACTED]

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 1 X B

1 X Prax

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GST [REDACTED]
 THANK



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

DESCRIPTION	QTY	PRICE	TOTAL
WINE CYLINDER	1	1.25	1.25
Sub Total		\$1.25	
GST		\$0.06	
PST		\$0.09	
Total		\$1.40	
Cash		\$1.40	

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 Co. [REDACTED] *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

8345 40048 02 021 47550 1/30/17 [REDACTED]
 Sales Associate [REDACTED]

REGISTRATION
 MLA, Surrey-Whalley
 Email: bruce.ralston.mla@leg.bc.ca

Order Details

A Conversation with BC NDP Leader John Horgan

Registration Details

tions@boardoftra
 31, 2017 9:15 AM
 MLA, Bruce
 Vancouver Board
 ader John Horgan

Information

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NDP Leader

AM - [REDACTED]

Information

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GST 81883
 THANK

RESTAURANT
GEORGE BLVD
BC V3T 2N4
44980222

DEBIT SALE

NO: 87468120019 HST: 1234567890
TRN: 001 REF#: 00000013
Batch #: 018 RRN: 00000007
01/31/17
APPR CODE: 185724
Trace: 00384444
DEBIT/CHEQUING Chip

AMOUNT \$18.90
TIP \$2.10
TOTAL \$21.00

APPROVED

Interac
AID: A0000002771010
TVR: 00 80 00 80 00
ISS: F8 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Credit Card Payment Information

reservations@boardoftra
January 31, 2017 9:15 AM
Ralston.MLA, Bruce
Greater Vancouver Board
NDP Leader John Horgan

Confirmation

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rsation with BC NDP Leader
2/10/17 PM

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rey-Whalley
lston



**BRITISH
COLUMBIA**

PAID

Check 1979

Tech, Innovation & Citizens' Svcs
Queen's Printer
QP Printing Customer Service
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	10-Feb-2017
Sales Order/PO No.	
4501 DD	
Customer Ref./PO Date	
18-Jan-2017	
Order Number	Date
[REDACTED]	18-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED]	/

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount
7530986007	BUSINESS CARD BRUCE RALSTON MLA	250 EA	N/A	80.60
Subtotal				80.60
GST/HS [REDACTED] 5.000 %				80.60
PST 7.000 %				80.60
Total (CAD)				90.27

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

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

Sale 00075 5 004 83936
0176 02/16/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/23/2017

1786732

1	QB FSC COPY PAPER 718103102957	49.96B
1	INKJT MAILNG LABEL 067933081605	12.96B
1	LBL: IJ WHI 2-5/8 X 1 067933089205	9.95B
1	SCOTTIES FT 2PLY 6X1 061328801366	7.46B
1	MK231 12MM BLACK/WHI 012502053743	28.19B

Subtotal	108.52
PST 7.00%	7.60
GST 5.00%	5.43

Total \$121.55

Visa 121.55

Visa C Purchase

Authorization Number 075818

0010015510 83936 66164513

75 02/16/17

01/027 APPROVED - THANK YOU

VISA A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

We will not be undersold!

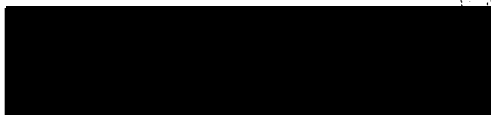
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No

Chg
#1983





**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2017
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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.83 /EA	16.60	G
7777000300	Flats Mailed	70 EA	2.63 /EA	184.10	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				206.55	
GST/HST # [REDACTED]	5.000	%	206.55	10.33	
Total (CAD)				216.88	

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.

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

Sale 00090 6 003 80616
 0176 03/15/17

 1713774

1	EZ ART 1&2 COMBO PAC 010736061893	10.96B
1	OB 10PK BOXTAPE 18MM 718103046268	19.99B
1	OBF BINDER CLIPS SML 718103012997	24.96B
1	STAPLES PAPER REAM 718103037495	9.44B
1	STAPLES PAPER REAM 718103037495	9.44B

Subtotal 74.79
 PST 7.00% 5.24
 GST 5.00% 3.74

Total \$83.77
 Debit 83.77

***** Purchase

Interac C CHEQUING

Authorization Number 127787

0010011040 80616 66164512

90 03/15/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

0080008000 FB00

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

GST/HST No. [REDACTED]

RECEIPT - BUREAU DE LAIRAISSON
 Receipt - Bureau de l'irraison
 Signature Date
 03/15/17

Copie de l'expéditeur

RD
 1/2017

Ship	
Date	0/2017
Qty	20

Total
 Payn
 Bal

Please make cheque payable to
 RDK Marketing Solutions Ltd.



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

Tim Horton Columbian	19.99
<hr/>	
Sub Total	\$19.99
Card \$\$ pts	20
<hr/>	
BALANCE DUE	\$19.99
Rounding	\$0.01
Cash	\$20.00
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 \$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: [REDACTED]
 C0156 #9869 [REDACTED] 14Mar2017
 S02207 R030 [REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

GST/HST No. [REDACTED]

RECEIPT - Office of Delivery / Réception - Bureau de livraison
 Signature: [REDACTED] Date: [REDACTED]
 Time - heure: [REDACTED]
 Delivery completed - Livraison complétée
 (12 po X 9 po) (14 po X 11 po)

Copie de l'expéditeur

ABD
11/2017

Date
 0/2017
 Qty

Mailer Copy

Please make cheque payable to
 RDK Marketing Solutions Ltd.

Tot
 Pay
 R

Canada Post / Postes Canada
 Surrey Stn Main
 10633 King George Blvd
 SURREY V3T2Y0
 GST/TPS#: [REDACTED]

2017/03/13
 CC/CC649333

[REDACTED]
 W/G2

RELIEF
 TR1103650

ADS No. 0062192821
 G/S 5% 1@721.60 \$721.60
 Neighb M1 std 50g
 4510 (0.010g) pieces @ \$0.160000

ADS No. 0062192823
 G/S 5% 1@2,091.20 \$2,091.20
 Neighb M1 std 50g
 13070 (0.010g) pieces @ \$0.160000

ADS No. 0062192822
 G/S 5% 1@470.24 \$470.24
 Neighb M1 std 50g
 2939 (0.010g) pieces @ \$0.160000

SUBTL **\$3,283.04**
 GST \$164.15
 TOTAL \$3,447.19

Visa \$3,447.19

Card Number [REDACTED]

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

Tell us how we did today.
 Complete the survey at
canadapost.ipсосinteractive.com
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

CANADA POSTES POST CANADA	
Customer Identification Client Identification Nom du client Bruce Ralston	Unaddressed Admail Livraison sans adresse Feuille de dépôt Médiasposés sans adresse
Mailed by (Name and complete address) Bruce Ralston Bruce Ralston 10574 King George Blvd Surrey, BC V3T2X3	Registered par (nom et adresse complète) Bruce Ralston Bruce Ralston 10574 King George Blvd Surrey, BC V3T2X3
Identification du client Client/Client No. N° du client/Compte N° du client/Compte	Instructions de livraison Delivery Office Address Adresse du bureau de livraison 10688 King George Blvd Surrey, BC
FSA(S), Delivery Model(s) and Number(s) Indiquez les FSA(s), le modèle(s) de livraison et les numéros : V3R - L003906, 397, 398, 399, 330 L00391, 395, 336, 337, 340	RTA, modes(s) de livraison et numéros(s) Précisez les RTA, les modes de livraison et numéros :
<input type="checkbox"/> Upon receipt of/ou sur réception	<input type="checkbox"/> All FSAs Delivery Modes and Numbers Tous les RTA, modes de livraison et numéros :
Delivery Start Date Year / Année Month / Mois Day / Jour	Delivery Premier jour

Note 1 (Cumulative Balance at End of Prior Reporting Period)
comes to \$411.48 because



(415.86 + 4.38 CREDIT [Bank charges and interest])

"Balance at End of Current Reporting Period"
in Q3 was incorrectly reported, as \$415.86.



PROPOSAL AND AGREEMENT FOR DECORATING SERVICES

SOLD, FURNISHED AND INSTALLED BY AN AUTHORIZED CONTRACTOR OF HOME DEPOT OF CANADA INC. (HOME DEPOT)

7 28104
SKU 477-465 SFI Decorating Services

Customer Name: Steve Houten / Lisa Bivert 10914 Highway 101 St. John's
 City: St. John's Province: NS Zip: A1A 2S3
 Day Phone: _____ Evening Phone: _____ Mobile: _____ Email: _____

Contract / Order / Invoice / Receipt No.: _____
 Company Name: 3D Interior Fashions Inc. Phone No: 861-7428 Fax No: _____

DESCRIPTION OF MATERIALS AND WORK TO BE PERFORMED (See page 2 of 2 for further details)
1/2 Face of Microwave inside

PAID
Cheq 1969

Price quoted will be valid for a period 30 days from the proposal date of this contract.	COMMENCEMENT DATE	PRODUCTS AND SERVICES \$
	Note: The Commencement Date is dependant upon receipt of all necessary permits	SUB TOTAL \$ <u>863.80</u>
Payment #1 \$ <u>450.41</u>	Payment #2 \$ <u>453.50</u>	TAX % <u>43.17</u>
SEE REVERSE OF CONTRACT FOR YOUR RIGHT TO CANCEL Your rights under the Consumer Protection Act, 2002		TOTAL PAYABLE \$ <u>706.99</u>

PAYMENT METHOD: Due upon Completion \$906.99

Method of Payment Personal Cheque Visa MasterCard American Express
 Home Depot Consumer Card Other

Payment Information Account Number: [REDACTED]

Name as it Appears on Account/Cheque: _____

Account Cheque/Authorization # _____ Identification Type: _____

Customer has sufficient limit

By signing this contract, you agree to allow Home Depot to charge the Total Payable (as shown above) to the method of payment and/or account number chosen or indicated above. Charges will be applied against your account(s) as per the above terms and the final payment not until the installation is complete and you have signed a Certificate of Completion. All Personal Cheques must be made out to "Home Depot". Refer to Back of Page 2 for Pre-authorization.

Customer's Signature: By signing below, you agree that you have read and accepted all the Terms and Conditions on the front and back of this agreement. You also agree that you and the Service Provider have certain rights against each other, as reflected on the back of this Agreement.

Seller's Signature (by an Authorized Contractor, as a representative or agent of the Service Provider, and authorized to sign on behalf of Home Depot)

[REDACTED]	DATE SIGNED <u>Jan 6/16</u>	SERVICE PROVIDER SIGNATURE [REDACTED]	DATE SIGNED <u>Jan 6/17</u>
3D Interior Fashions Inc.	PHONE No. <u>1-877-660-3224</u>	FAX No. <u>1-877-660-1545</u>	KEY REC No.

This contract is not considered to be valid without the signature of a SERVICE PROVIDER'S representative. By signing this contract, the authorized contractor of Home Depot acknowledges that all work to be performed will be in accordance with all federal, provincial and local codes.

Warranty information and Service visit: Hddecorating.com/warranty

For order status visit hddecorating.com/trackmyorder