

**Publication - Al Ameen - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 24090**

Member	Org #	JV'd Amount
Bains, Harry		10.50
Begg, Garry		10.50
Brar, Jagruup		10.50
Chen, Katrina		10.50
Chouhan, Raj		10.50
Chow, George		10.50
Darcy, Judy		10.50
Eby, David		10.50
Farnworth, Mike		10.50
Fleming, Rob		10.50
Heyman, George		10.50
Kahlon, Ravi		10.50
Krog, Leonard		10.50
Melanie Mark		10.50
Ralston, Bruce		10.50
Robinson, Selina		10.50
Simpson, Shane		10.50
Sims, Jinny		10.50
Singh, Rachna		10.50
<b>Caucus Share</b>		<b>10.50</b> (GST - \$.50)
<b>Invoice Total</b>		<b>210.00</b>

# 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: Aug /02/2017  
 INVOICE # 17-088

Bill to: [REDACTED]  
 Name: NDP Government Caucus  
 Address: East Annex, Parliament Buildings  
 Victoria, BC V8V 1X4

Phone:  
 Mobile: ☑

DESCRIPTION	AMOUNT
2018 벤코리아안즈닷컴 벤쿠버 업소록 Korean Business Directory	\$ 1,300.00
Inside Full Page(156mmx229mm) + cover spot(30mmx40mm)	
discount	(300.00)
[REDACTED]	
* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET *	
TTHX [REDACTED]	
[REDACTED]	
SUB TOTAL	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	1,050.00
deposit	Expensed \$116.66 per MLA
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]

**Publication - Canada Times - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 1506**

Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi	1	15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny	1	15.75
Singh, Rachna	1	15.75
<b>Caucus Share</b>		<b>15.75</b> (GST - \$.75)
<b>Invoice Total</b>		<b>315.00</b>

Vancouver Korean Cultural Heritage Society



209 East Columbia St.,  
New Westminster, BC, V3L 3W2

INVOICE

DATE: JUL 14.2017 ✓  
INVOICE # A07142017 ✓

Bill To: NDP Government Caucus  
Attention: [REDACTED]  
Company: East Annex, Parliament Buildings  
Address: Victoria, BC, V8V 1X4

Canadian Funds

Division	DESCRIPTION	UNIT PRICE	AMOUNT
1	<p>KCHS FESTIVAL PROGRAM ADVERTISEMENT FULL PAGE</p> <p><i>Each MLA 200 x 10 = 2000</i></p> <p><i>\$190.00</i> <i>\$10.00</i></p> <p><i>* PLS. JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED</i></p>	\$ 2,000.00	\$ 2,000.00 ✓
	<p><i>SPREADSHEET*</i></p>	SUBTOTAL	\$ 2,000.00 ✓
		TAX	\$ -
		PAYMENT	\$ -
		BALANCE	\$2,000.00

Thank you for your support.



Sunrise Group Media Network Inc

# Invoice

Date	Invoice #
12/07/2017	13 4170

#109-12827, 76 Avenue, Surrey, BC  
 V3W 2V3  
 778-706-5944  
 editor@communitytimescanada.com

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada ✓ Dated: June 16, 2017 NDP MLA's Half Page Ad for Eid ul Fitr Greetings  <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$15.00 <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$1.75 } = \$15.75  *PLS JV THE REMANDER TO C.O.'s AS PER ATTACHED SPREADSHEET* THANKS <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00

Expensed \$15.75 per MLA	GST@5.0% Total Tax	<b>Sales Tax Summary</b> 15.00 15.00
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<b>Total</b>	\$315.00
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GST/HST No.

Publication - Urdu Journal - EID  
Shared MLA Ad - 19 MLAs + Leader  
Invoice # - 2017000506



Member	Org #	JV'd Amount
Bains, Harry		19.95
Begg, Garry		19.95
Brar, Jagruup		19.95
Chen, Katrina		19.95
Chouhan, Raj		19.95
Chow, George		19.95
Darcy, Judy		19.95
Eby, David		19.95
Farnworth, Mike		19.95
Fleming, Rob		19.95
Heyman, George		19.95
Kahlon, Ravi		19.95
Krog, Leonard		19.95
Melanie Mark		19.95
Ralston, Bruce		19.95
Robinson, Selina		19.95
Simpson, Shane		19.95
Sims, Jinny		19.95
Singh, Rachna		19.95
<b>Caucus Share</b>		<b>19.95</b> (GST - \$.95)
<b>Invoice Total</b>		<b>399.00</b>

v 100878



Date 14-8-2017 ✓  
 Invoice No. 2017000663 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.  
 dba: SW MEDIA GROUP

#3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-597-7749 FAX: 1-855-796-3342  
 info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-11 2017			
HP	1	750.00	750.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			

Handwritten notes in table:  
 Each MLA \$43.75 \* 17 = \$743.75  
 [REDACTED] = \$41.67 / \$43.75  
 [REDACTED] = \$2.08 / \$43.75  
 \* PLS IN THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET \*  
 THX [REDACTED]

S. Total \$ 750.00 ✓  
 Tax Rate % 5.00  
 Tax Amount \$ 37.50  
 Total amount \$ 787.50 ✓

PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$2585.10	\$787.50	\$3372.60	\$0.00	\$3372.60

THANKS FOR YOUR BUSINESS



**Publication - Miracle - EID**  
**Shared MLA Ad - 19 MLAs + Leader**  
**Invoice # - 17154**

Member	Org #	JV'd Amount
Bains, Harry		13.13
Begg, Garry	-	13.13
Brar, Jagruup	-	13.13
Chen, Katrina	-	13.13
Chouhan, Raj		13.13
Chow, George	✓	13.13
Darcy, Judy		13.13
Eby, David		13.13
Farnworth, Mike		13.13
Fleming, Rob		13.13
Heyman, George		13.13
Kahlon, Ravi	✓	13.13
Krog, Leonard		13.13
Melanie Mark		13.13
Ralston, Bruce		13.13
Robinson, Selina		13.13
Simpson, Shane		13.13
Sims, Jinny	✓	13.13
Singh, Rachna	✓	13.13
<b>Caucus Share</b>		<b>13.03</b> (GST - \$.63)
<b>Invoice Total</b>		<b>262.50</b>



**From:** Harvest <notifications@harvestapp.com> on behalf of [REDACTED]  
<[REDACTED]@affinitybridge.com>  
**Sent:** Tuesday, July 04, 2017 5:50 PM  
**To:** [REDACTED]  
**Subject:** Receipt: Invoice #2748 for Affinity Bridge Consulting Ltd.



Thank you for your payment of **\$1,338.75 CAD** to **Affinity Bridge Consulting Ltd.** for **Invoice #2748**.

**Payment Summary**

---

**Date** 2017/07/04  
**Transaction ID** [REDACTED]  
**Invoice** 2748 – Quarterly retainer for MLA sites July 1 - September 30, 2017  
[View Invoice](#)  
**Amount Paid** **\$1,338.75 CAD** Expensed \$78.75 per MLA

**Credit Card Info**

---

BC New Democrat Official Opposition  
Caucus  
Mastercard xxxx [REDACTED]

Questions? Reply to this email to contact the invoice issuer.

Powered by **HARVEST**





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
3/17/2017	17057	Bruce Ralston	604-586-2740	15 Days	4/1/2017
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 436- March 17, 2017			83.333	83.33
	Combined 3 MLAS AD in Miracle for Republic Day of Pakistan March 23, 2017 SURREY OPPOSITION MLAs GST On Sales			5.00%	4.17
Thank You For Your Business GST [REDACTED]				<b>Subtotal</b>	\$83.33
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$4.17
				<b>Total</b>	\$87.50
<b>Balance Due</b>			\$87.50		

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

MASON LOCKSMITHS  
 GST#857875066  
 10596 KING GEORGE HWY  
 SURREY BC V3T 2X3  
 WWW.MASONLOCK.COM

REG 05-25-2017 [REDACTED]

Bags 0.08 B  
 2 @ 0.04  
 Dairyland Cream 2.39  
 PLNTATION SUGAR CUBE 4.79  
 Strbcks Pike Pl KCup 24.99  
 Tim Horton Colombian 19.99  
 Twinings Kcup 10.69

2 X @3.69  
 KEYS \* \$7.38  
 TAX 1 \$0.3  
 TAX 2 \$0.52  
 CASH \$8.27

Sub Total \$62.93

MOUNT \$6.27

Card \$\$ pts 63  
 Tax-Code Taxable-Value Tax-Value  
 GST 0.08 0.00  
 PST 0.08 0.01

APPROVED

SIGNATURE NOT REQUIRED

-----  
 BALANCE DUE \$62.94  
 Credit \$62.94  
 [K] XXXXXXXXXX [REDACTED]

TIABANK VISA  
 A0000000031010  
 00 00 00 00 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
 AND/OR SERVICES IN THE AMOUNT OF THE  
 TOTAL SHOWN HEREON

THANK YOU / MERCI

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

TYPE: Purchase

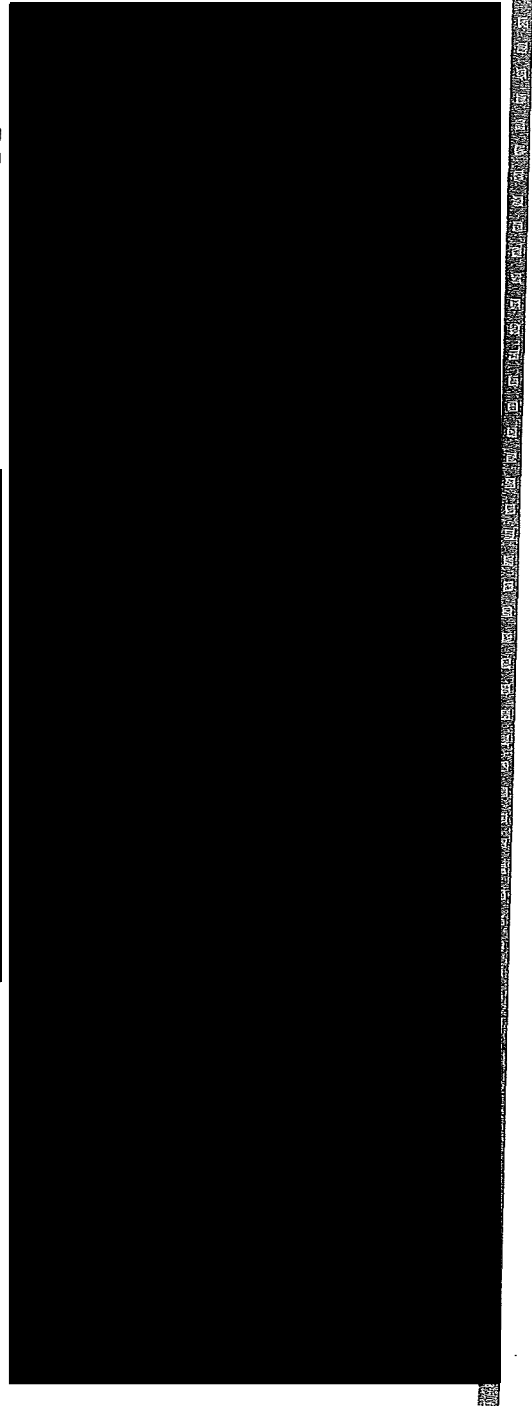
MERCHANT COPY  
 INVISED IN THE AMOUNT OF THE  
 TOTAL SHOWN HEREON

ACCT: VISA \$ 62.94

THANK YOU / MERCI

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 06/22/2017 [REDACTED]  
 REFERENCE #: 0010014400 H  
 TERM: 66261130  
 AUTHOR.# : 415527

MERCHANT COPY



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

Ambrosia	4.17
Bags	0.04 B
MIXED SALAD	4.80 G
Sub Total	<hr/> \$9.01

Tax-Code	Taxable-Value	Tax-Value
GST	4.84	0.24
PST	0.04	0.00

BALANCE DUE	\$9.25
Credit	\$9.25
[K] XXXXXXXXXXXX [REDACTED]	

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

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

BBQ ROAST BEEF WRAP	4.99 G
D/L COFFEE CREAM	3.99
SPRING WATER	3.89
*DEPOSIT	0.60
*RECYCLE FEE	0.48
Sub Total	<hr/> \$13.95

Tax-Code	Taxable-Value	Tax-Value
GST	4.99	0.25

BALANCE DUE	\$14.20
Credit	\$14.20
[K] XXXXXXXXXXXX [REDACTED]	

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

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

Ambrosia	4.85
Palmolive Dish Soap	3.29 B
Strocks Pike P1 KCup	24.99
Timbor Single Serve	19.99
Vileda Sponge	2.99 B
VP MDuty Scour	3.49 B
WF Nitrile Glve X/XL	3.99 B

---

Sub Total \$63.59

Tax-Code	Taxable-Value	Tax-Value
GST	13.76	0.69
PST	13.76	0.96

---

EMBLANCE DUE \$65.24  
Credit \$65.24  
[K] XXXXXXXXXXXX [REDACTED]

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

# Tim Hortons.

Restaurant #4103  
10392 120st Tannery Park  
Surrey BC V3V4G2

Take Out  
374

1 Muf-Assrtd Half Dozen	\$6.59
1 Assorted - Muffin	
1 Choc Chip - Muffin	
1 Choc Chip - Muffin	
1 Take 12 Original Blend	\$18.89

Subtotal:	\$25.48
GST: \$0.94 PST:	\$0.00
<b>Grand Total</b>	<b>\$26.42</b>
Visa:	\$26.42
Change Due:	\$0.00

Take Out # 374 100 Cashier  
Thanks for stopping by!

Save-On-Foods #2207  
Surrey  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T.

Bags	0.04 B
WF Stir Sticks	4.58 B
2 @ 2.29	

Sub Total \$4.62

Tax-Code	Taxable-Value	Tax-Value
GST	4.62	0.23
PST	4.62	0.32

BALANCE DUE \$5.17  
Credit \$5.17  
[K] XXXXXXXXXXXX



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

BBQ ROAST BEEF WRAP 4.99 G

Sub Total \$4.99

Tax-Code	Taxable-Value	Tax-Value
GST	4.99	0.25

BALANCE DUE	\$5.24
Rounding	\$0.01
Cash	\$5.25
CHANGE	\$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 5 points

\*\*\*\*\*

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://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 61  
00061 #7184 [REDACTED] 28Aug2017  
S02207 R061

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

Bags 0.04 B  
SANDWICH 4.99 G  
-----  
Sub Total \$5.03

Tax-Code	Taxable-Value	Tax-Value
GST	5.03	0.25
PST	0.04	0.00

BALANCE DUE \$5.28  
Credit \$5.28  
[KT] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 5.28

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/30/2017 [REDACTED]  
REFERENCE #: 0010014020 H  
TERM: 66261137

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

SANDWICH 4.99 G  
-----  
Sub Total \$4.99

Tax-Code	Taxable-Value	Tax-Value
GST	4.99	0.25

BALANCE DUE \$5.24  
Rounding \$0.01  
Cash \$10.25  
CHANGE \$5.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 5 points

\*\*\*\*\*

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://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 65  
C0065 #1497 [REDACTED] 29Aug2017  
S02207 R065

Save-On-Foods #2207  
Surrey  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T

SANDWICH 4.99 G  
Sub Total \$4.99

Tax-Code	Taxable-Value	Tax-Value
GST	4.99	0.25

BALANCE DUE	\$5.24
Rounding	\$0.01
Cash	\$10.00
CHANGE	\$4.75

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 5 points

\*\*\*\*\*

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://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 65  
C0065 #1917 01Sep2017  
S02207 R065

MASON LOCKSMITHS  
GST#  
10555 KING GEORGE HWY  
SURREY BC V3T 2X3  
WWW.MASONLOCK.COM

REG 09-13-2017 0015

KEYS	*	\$3.69
TAX 1		\$0.18
TAX 2		\$0.26
CASH		\$4.13

CUSTOMER COPY

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

CAS  
CO2:

Bags	0.08 B
2 @ 0.04	
BBQ ROAST BEEF WRAP	4.99 G
D/L COFFEE CREAM	3.99
Starbucks Pike Pl KCup	24.99
Card \$19.99 Save	-5.00
Tim Horton Colombian	19.99

---

Sub Total \$49.04

Card \$\$ pts 49

Tax-Code	Taxable-Value	Tax-Value
GST	5.07	0.25
PST	0.08	0.01

---

**BALANCE DUE \$49.30**  
Credit 0.00

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

Sale 00090 6 003 10722  
Q176 09/21/17

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 09/28/2017

\*\*\*\*\*

\*\*\*\*\*

1868792

3	Recycled Box 6pk		
	718103089319	19.96	59.88B
Subtotal			59.88
	PST 7.00%		4.19
	GST 5.00%		2.99
Total			\$67.06
Visa			67.06

\*\*\*\*\*

Accounts:

[Empty box for Accounts]

Cheque number:

2008

### CHEQUE REQUEST FORM

Today's Date: September 22, 2017

Name: [Redacted] (office volunteer)

Invoice No(s):

Invoices /receipts attached

Please Sign Below

Date	Explanation	Amount
Sept. 22	Honorarium / gift for volunteerism, given to [Redacted]	\$ 250.00
	[Redacted]	

Total \$ 250.00

#### CERTIFICATE FOR EXPENSE REIMBURSEMENT:

This is to certify that the amounts shown on this statement were incurred by me on behalf of Bruce Ralston, MLA for Surrey Whalley.

Approved by:

[Empty box for signature]

Date Paid: Sept. 22, 2017

Cheque #: 2008

Cheque Amount: \$ 250.00