



**SURREY BOARD OF TRADE**  
 Inclusive | innovative | independent

101 - 14439 104 Avenue  
 Surrey, B.C. V3R 1M1  
 Phone: 604.581.7130 Fax: 604.588.7549  
 info@businessinsurrey.com

<b>Invoice</b>	
Invoice Date:	2/15/18
Invoice Number:	<b>93922</b>

GST# [REDACTED]

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

<b>Terms</b>	<b>Due Date</b>
Due on receipt	2/23/18

Description	Qty	Rate	Amount
February 23, 2018 - 2018 BC Budget Breakfast with Finance Minister Carole James (Bruce Ralston)	1	\$50.00	\$50.00
<b>Subtotal:</b>			<b>\$50.00</b>
<b>GST:</b>			<b>\$2.50</b>
<b>Total:</b>			<b>\$52.50</b>
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			<b>\$52.50</b>

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



West Coast Legal Education and Action Fund  
555--409 Granville Street, Vancouver, BC, V6C 1T2  
t: 604.684.8772 e: info@westcoastleaf.org  
westcoastleaf.org

# Invoice

Attn: Hon. Bruce Ralston  
Minister of Jobs, Trade and Technology  
Surrey-Whalley  
BC NDP  
bruce.ralston.MLA@leg.bc.ca

From: West Coast LEAF  
555 - 409 Granville St.  
Vancouver, BC V6C 1T2

Date: February 16, 2018


Item	Description	Amount
2018 Equality Breakfast	Individual Ticket	\$100.00
<b>TOTAL</b>		<b>\$100.00</b>

Please make your cheque payable to West Coast LEAF or call 604-684-8772 to make a payment via credit card. **We will reserve one ticket for you, and upon receipt of your cheque payment, we will email you your ticket via Eventbrite to bruce.ralston.MLA@leg.bc.ca.** Note: seating is first come first serve and any dietary or accessibility requests need to be submitted to us by Friday March 2<sup>nd</sup> at the latest. We will add Hon. Bruce Ralston's name to our list of attending politicians for official recognition from the stage near the beginning of the event.

If you have any questions, please don't hesitate to contact [REDACTED] Office Manager, at info@westcoastleaf.org.

Thank you!

# Children's Festival

PRESENTED BY prospera   
CREDIT UNION

Invoice No. SICF2018(BR)

File Ref. No. 2018 Sry Inter.Children Fest

Remit To: Surrey International Children's Festival  
13750 88th Ave, Surrey, BC V3W 3L1

Invoice Date: 28-Mar-18

Phone Number: 604-586-2740

Invoice to: Bruce Ralston MLA Surrey Whalley  
10574 King George Blvd.  
Surrey BC  
V3T 2X3

DATE	DESCRIPTION OF SERVICE(S) RENDERED	TOTAL
28-Mar-18	Sponsorship agreement for 2018 between Bruce Ralston MLA and The Surrey International Children's Festival.	350.00
	<b>Total All</b>	<b>\$350.00</b>
	<b>Total Payable</b>	<b>\$350.00</b>
	<i>*Please include a memo noting "Make a Memory Program"</i>	



Inclusive | innovative | independent

101 - 14439 104 Avenue  
Surrey, B.C. V3R 1M1  
Phone: 604.581.7130 Fax: 604.588.7549  
info@businessinsurrey.com

# Invoice

Invoice Date: 3/26/18  
Invoice Number: 94594

GST#: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	5/24/18

Description	Qty	Rate	Amount
May 24, 2018 - Mayor's Annual State of the City Luncheon (Bruce Ralston)	1	\$110.00	\$110.00
<b>Subtotal:</b>			\$110.00
<b>GST:</b>			\$5.50
<b>Total:</b>			\$115.50
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			\$115.50

Thank you for your support of the Surrey Board of Trade

Please return this portion with your payment.

Payment Amount: \_\_\_\_\_ Invoice Number: # 94594

Payment Method:  Check # \_\_\_\_\_  Credit Card

Make all checks payable to Surrey Board of Trade or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

MLA Surrey-Whalley, Bruce Ralston  
Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Automatic Renewal

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

**Jewish Independent** ✓  
Formerly the Jewish Western Bulletin

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

**INVOICE**

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
 East Annex, Parliament Bldgs  
 Victoria BC V8V 1X4

Invoice date: 12/11/2017 ✓

Invoice no.: 48614 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2017	To Display Advertisement - Chanukah issue  Page Number(s) 5  Thank you for your support - happy holidays!!  Note: price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00
		taxes	\$44.25
	V600533	<b>TOTAL</b>	<b>\$929.25</b>
	GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		[REDACTED]

[REDACTED] = [REDACTED]  
 [REDACTED] = [REDACTED]

Expensed \$42.24 per Member

\* *HEADER'S SHARE - PLEASE JV INDIVIDUAL COS AS PER ATTACHED SPREADSHEET*

[REDACTED]



[Redacted]

[Redacted] Richmond, BC [Redacted] • Tel: [Redacted] • [Redacted]@gmail.com

**INVOICE**

To **BC Government Caucus**  
276-R Parliament Buildings,  
501 Belleville, Victoria BC  
V8V 1X4

Attn [Redacted]

*INV# 04-JAN-18*

Date January 4, 2018 ✓

Project **BC NDP Caucus - Lunar New Year 2018**

	QTY.	UNIT	AMOUNT
Greeting Card	1	\$80.00	\$80.00
FaiChun design and artwork for MLA offices:			
- Rob Fleming, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page) [Redacted]	1	\$110.00	\$110.00
- John Horgan, Premier (1 page) ✓	1	\$150.00	\$150.00
- Raj Chouhan, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Hon. George Chow, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Anne Kang, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Hon. Melanie Mark, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Selina Robinson, MLA (1 page) [Redacted]	1	\$150.00	\$150.00
- Janet Routledge, MLA (1 page) [Redacted]	1	\$150.00	\$150.00

Total \$1,870.00 [Redacted]

Please make cheque payable to Chi Ho Yeung ✓

*PREMIER'S PORTION ONLY*  
[Redacted] = [Redacted]  
[Redacted] = 0 [Redacted]  
[Redacted]

*\* PLEASE JV EACH  
CO AS APPROPRIATE*



# Vancouver Metropolitan Lions Club

溫哥華大都會獅子會



Unit 1715, 4311 Hazelbridge Way, Richmond, B.C., Canada V6X 3L7  
Tel: (604) 278-3868 Fax: (604)278-3628

Jan 18, 2018

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERSHIP RESOURCES AND/OR GOVERNANCE

CA [REDACTED]

SIGNATURE [REDACTED]

A [REDACTED]

SIGNATURE [REDACTED]

CT [REDACTED] \$ 400

GST [REDACTED] \$ [REDACTED]

Invoice # 2017-045

## Invoice

To: MLA (Anne Kang, Janet Routledge, Katrina Chen, George Chow, Raj Chouhan, Bruce Ralston)

Description	Qty	Amount
Full Page Advertisement of the Concert Program Book dated Jan 25, 2018	1	\$ 400.00
	Total	\$400.00

$$\$400.00 / 6 = \$66.67$$



Remarks: Please make cheque payable to Vancouver Metropolitan Lions Club

MLA Name	ORG	Service	Acct	\$
Beare, Lisa				\$ 40.00
Begg, Garry				\$ 35.00
Brar, Jagrup				\$ 10.00
Chen, Katrina				\$ 70.00
Chouhan, Raj				\$ 115.00
Dean, Mitzi				\$ 25.00
Eby, David				\$ 50.00
Elmore, Mable				\$ 15.00
Farnworth, Mike				\$ 35.00
Fleming, Rob				\$ 30.00
Heyman, George				\$ 90.00
Horgan, John				\$ 280.00
James, Carole				\$ 40.00
Kahlon, Ravi				\$ 70.00
Kang, Anne				\$ 175.00
Ralston, Bruce				\$ 20.00
Robinson, Selina				\$ 160.00
Routledge, Janet				\$ 120.00
Simpson, Shane				\$ 80.00
NDP Caucus				\$ 525.00
<b>Total invoice</b>				<b>\$ 1,985.00</b>



Coast Mountain Publishing & Media Management Corporation  
 #1260-4871 Shell Road  
 Richmond, BC V6X 3Z6

# INVOICE

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

<b>Invoice To</b>
Attn: [REDACTED] BC Government Caucus 501 Belleville 276-R Parliament Building Victoria BC V8V 1X4

<b>Date</b>	<b>Invoice #</b>
2018-02-16	DND003001

<b>For Advertising</b>
------------------------

Please make all checks payable to **Coast Mountain Publishing.**

<b>Due Date</b>
2018-03-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 17, 2018  <i>SHARED MLA AD; PREMIERS PORTION</i> [REDACTED] = [REDACTED] [REDACTED] = [REDACTED]	370.00	1	370.00
		<i>PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET</i>	

<b>Sales Tax Summary</b>	<b>Subtotal</b>	\$370.00
GST@5.0% 18.50 Total Tax 18.50	<b>Sales Tax</b>	\$18.50
<b>Expensed \$18.50 per Member</b>	<b>Total</b>	\$388.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$388.50</b>


WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com


Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6  
 Tel.: 604-877-0388 Fax: 604-877-0368  
 Email: accounting@wcweekly.com


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



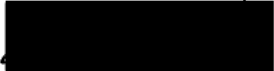
# Invoice

Date	Invoice #
16/02/2018 ✓	1803813-2 ✓

GST/HST No. 

**BC Government Caucus**  
 **Office Manager**  
**276 - R Parliament Building**  
**501 Belleville,**  
**Victoria BC V8V 1X4**

P.O. No.	Rep	Project
		

Item	Description	Class	Qty	Rate	Amount
1/2 P	Feb16A11, 2018 GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
<p><i>SHARES MLA AD. PREMIER'S PORTION</i></p> <p> = </p> <p></p> <p><i>PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET.</i></p>					

**Total** \$714.00 

Expensed \$34 per Member each

**Payments/Credits** \$0.00

**Balance Due** \$714.00



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]-RT0001

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC GOVERNMENT CAUCUS ATTN: [REDACTED] OFFICE MANAGER 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA,, B.C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	LA20180008
	<b>Invoice No.</b>	349826 ✓
	<b>Date</b>	Feb 28 2018 ✓
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb16 <i>SHARED MLA AD - LEADER'S PORTION</i> *** TEARSHEET: 2 COPIES		\$2,119.68
[REDACTED] = [REDACTED] [REDACTED] = [REDACTED]		
<i>PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS AS PER ATTACHED SPREAD SHEET</i>		<b>Subtotal</b> \$2,119.68 GST 5% \$105.98 <b>TOTAL</b> <b>CAD \$2,225.66</b>



BC GOVERNMENT CAUCUS  
 ATTN: [REDACTED] OFFICE MANAGER  
 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,  
 VICTORIA,, B.C.  
 CANADA, V8V 1X4  
 TEL: 1-250-953-4659

Expensed \$105.98 per Member

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	LA20180008
<b>Invoice No.</b>	349826
<b>Due Date</b>	Feb 28 2018
<b>Invoice Total</b>	CAD \$2,225.66

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

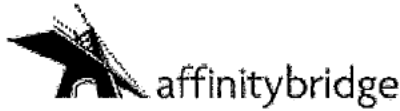
Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

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

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





[Redacted]

From **Affinity Bridge Consulting Ltd.**  
 [Redacted]@affinitybridge.com  
 Phone [Redacted]  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID: 3186  
 Issue Date: 2018/01/02  
 Due Date: 2018/03/15  
 Summary: CMS maintenance for MLA websites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	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	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	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	+ GST 3.75
Service	Raj Chouhan	1.00	\$75.00 CAD	78.75
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

4.3/4.3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rachna Singh	1.00	\$75.00 CAD	\$75.00 CAD
Product	Carole James	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bob D'Elth	0.67	\$75.00 CAD	\$50.25 CAD
Product	Lisa Beare	0.67	\$75.00 CAD	\$50.25 CAD

Subtotal \$1,900.50 CAD

GST (5%) \$95.03 CAD

Payments -\$1,995.53 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [redacted] Direct Transfer  
 Account [redacted] Branch # [redacted]

— paid by P-Card

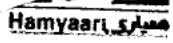
Please make all cheques payable to Affinity Bridge Consulting Ltd.  
 GST # [redacted] RT0001

CR.

(41)

# INVOICE

**Paid**



## Hamyari Media Inc.

PO Box 31055, St Johns Street  
Port Moody British Columbia V3H 4T4  
Canada

Phone: 604-729-2970  
Accounting@hamyari.ca  
www.hamyari.ca  
GST Registration No: [REDACTED]

Invoice #: 1667  
Invoice Date: Mar 25, 2018  
Due date: Mar 25, 2018

Amount due:  
**\$0.00**

### Bill To:

New Democrat BC Government caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4  
Canada

[REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

### Ship To:

### Description

Full-page (inside) color  
Banner (front cover- horizontal) color

Quantity	Price	Amount
2	\$335.00	\$670.00
1	\$340.00	\$340.00
	Subtotal	\$1,010.00
	Discount (40%)	-\$404.00
	GST (5%)	\$30.30
	Total	\$636.30
	Amount paid	-\$636.30
	<b>Amount due</b>	<b>\$0.00 CAD</b>

### Notes

Issue No.50 - Hamyari Media- Date: March 9, 2018

Link:  
http:// [REDACTED]

and

Issue No.51 - Hamyari Media- Date: March 23, 2018

Link 1:  
http:// [REDACTED]

Expensed \$42.42 per Member

Advertising:  
Tel: 604-231-8992  
Fax: 604-231-9882  
General Office:  
Tel: 604-231-8998  
Fax: 604-231-9863  
Chinatown Office:  
Tel: 604-662-8118  
Fax: 604-662-8628

**明報**

MING PAO DAILY NEWS

**INSERTION ORDER**

Attn: Tony

Date: Jan 4, 2018  
Advertiser: BC Government Caucus  
Address: Parliament Buildings  
501 Belleville, Victoria  
BC V8V 1X4  
Contact Person: [Redacted] (Office Manager)  
Email: [Redacted] (Communications officer)  
@leg.bc.ca  
Telephone: [Redacted]  
Fax: [Redacted]

**PUBLICATION:** Broadsheet 18127264

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
<u>2018</u>						
<u>Feb 16</u>	<u>ROP</u>	<u>NDP Caucus</u>	<u>1</u>	<u>Half page</u>	<u>920</u>	<u>1058</u>
<u>(Fri)</u>	<u>4C</u>			<u>(9x14)</u>	<u>x1.15</u>	
		<u>Dimension =</u>				
		<u>259 mm (H) x 298 mm (W)</u>				

REMARKS: <u>Material Deadline =</u> <u>Feb 6, 2018 (Tues)</u>	Sub-Total :	<u>1058</u>
	Add : Others	
	Sub-Total :	
	Add :	<u>52.90</u>
Payment Term	Tearsheet	Total Amount :
<u>By Credit Card</u>	<u>[Redacted]</u>	<u>\$ 1110.90</u>

**FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED**

Expensed \$52.90 per Member

Accepted by:

For and on behalf of  
**Ming Pao Newspapers(Canada) Ltd.**  
Member of Media Chinese Group

Advertiser: [Redacted]

Advertising Representative: [Redacted]

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agree to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

**Ming Pao Newspapers (Canada) Ltd.**  
Member of Media Chinese Group  
Main Office: 6368 Parkwood Place, Richmond, BC, V6V 2N1  
Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy



NEW PATHWAY  
UKRAINIAN NEWS  
НОВИЙ ШЛЯХ  
УКРАЇНСЬКІ ВІСТІ

January 15 / 15 січня 2018

Dear Bruce Ralston, MLA,

We would like to thank you for your years of support and remind you that your subscription for the New Pathway-Ukrainian News ended on October 2, 2017.

Please forward a cheque to The New Pathway Publishers Limited, 145 Evans Ave. Suite 210. Toronto, ON. M8Z 5X8, Canada for \$75.00 to renew your subscription until October 2, 2018.

Please note that, going forward, your subscription needs to be paid for in advance. If you decide to renew your subscription after October 2, 2018, please make an advance payment for 1 year. Alternatively, please call us to provide your credit card number so that we can make automatic withdrawals at the end of each period.



We look forward to having you as our subscriber in the years to come.

Sincerely,

  
Managing Editor

---



VinaBao Media Inc.

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

# Invoice

Date	Invoice #
2/6/2018	11106

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

Terms	Due Date	E mail	Contact	Cel	Sale Rep.
	2/6/2018				

Item	Qty	Description	Dated	Rate	Amount
Colour front page	1	Colour front page for 1 Week, Rate: Standard Issue: #513 GST On Sales	2/8/2018	166.67	166.67
				5.00%	8.33

Please remit to above address.

GST/HST No. XXXXXXXXXX

<b>Total</b>	\$175.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$175.00

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.

# 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

## INVOICE

Date: 2/9/2018  
 Invoice No.: 46335

Contact:  
 Phone:  
 Fax:  
 Alt. Contact:  
 Alt. Phone:  
 E-mail:

Account No.:

Terms:

Quantity	Description	Price Each	Amount
1	Page #2 Ad Colour; (Date/ Issue#): FEB 9  (DON, ADRIAN; BRUCE & harry: LUNAR NEW YEAR 2018) (4/4 \$500)	125.00	125.00T

GST@5.0% 6.25

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

Total Tax 6.25

Writing cheque payable to [REDACTED] VANCOUVER PUBLISHING INC.  
 Mailing Address: 4361 FRASER ST., VANCOUVER, BC, V5V 4G4

**Total \$131.25**

**KEEP**

**SEND**





**Black Press**  
COMMUNITY NEWS MEDIA  
Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>RALSTON BRUCE MLA</b> 10574 KING GEORGE HWY SURREY BC V3T 2W3		12/01/17 - 12/31/17	RALSTON BRUCE MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33341201	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/17	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Please pay balance due [REDACTED] GST REGISTRATION N [REDACTED]						
DATE	INVOICE #	DESCRIPTION: OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD		BL	106.49	
		PUBLICATION: SURREY NOW-LEADER - News				
		AD CLASS: Display Advertising				
12/22	33341201	Seasons Greetings	3.5x3.5	1	385.00	
		PAGE: A 25 Greeting	12.25i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$387.25		12.250 inch		
		Publication Totals: \$387.25				
12/31		BC GST			19.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
406.61		106.49				<b>513.10</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33341201	12/31/17	<b>\$ 513.10</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RALSTON BRUCE MLA	

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

**How to pay your bill:**

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.

BPGF1R20081210

**Sign\*A\*Rama Surrey**  
**Avez Enterprises Ltd**  
 13375 72nd Ave  
 Surrey BC V3W 2N5  
 Canada  
 Phone: (604) 597-9590  
 Fax : 1- 844-270-5083  
 info@signarama-surrey.com  
 www.signarama-surrey.com  
 GST [REDACTED]



**Invoice # 3933 - Projecting Sign**

Sold To	Contact	Shipping/Install
<b>Hon. Bruce Ralston MLA,            Surrey-Whalley</b> 10574 King George Blvd Surrey B.C. V3T2X3 Canada	[REDACTED] Phone : (604) 586-2740 Email : bruce.ralston.mla@leg.bc.ca, Address : 10574 King George Blvd Surrey B.C. V3T2X3 Canada	10574 King George Blvd Surrey B.C. V3T2X3 Canada

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
[REDACTED]	27/03/2018	[REDACTED] @signarama-surrey.com	100%		

**Items**

#	Item	Qty	Unit Price	Total	Tax
1	<b>Graphics</b> Graphics on existing plastic  ** Double Sided per approved artwork  Includes Install	1	\$450.00	\$450.00	\$54.00

**Total**

Sub Total	Total Tax	Final Price	Paid	Net Due
\$450.00	\$54.00	\$504.00	\$0.00	\$504.00

**Split Taxes**

GST(5%):	\$22.50	PST(7%):	\$31.50
----------	---------	----------	---------

<b>100 issues</b>	<b>C\$2.00 an issue</b>
-----------------------	-----------------------------

<b>51 issues</b>	<b>C\$2.16 an issue</b>
----------------------	-----------------------------

**TOTAL : \$110.00**

The box on the left is your super low renewal rate for 100 issues.  
Renew now for 100 issues and you'll get:

- Bloomberg Businessweek for only C\$2.00 an issue
- Exclusive access to [www.businessweek.com](http://www.businessweek.com)
- Special issues throughout the year such as: Annual Retirement Guide, Bloomberg Businessweek 50, and Where to Invest

If you prefer, renew for 51 issues, and continue to receive the one magazine that millions of readers trust week after week. Just return the renewal form above and you'll get so much for so little.

For faster service, renew online at [www.businessweek.com/renew](http://www.businessweek.com/renew)

Bloomberg Businessweek publishes weekly, except when combined issues are published that count as two issues, and when an additional special issue may be published.



**Member Name: MLA Bruce Ralston**

<b>Expense Description</b>	Magazine Subscriptions
<b>Vendor</b>	The Economist
<b>Amount</b>	\$159.60
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

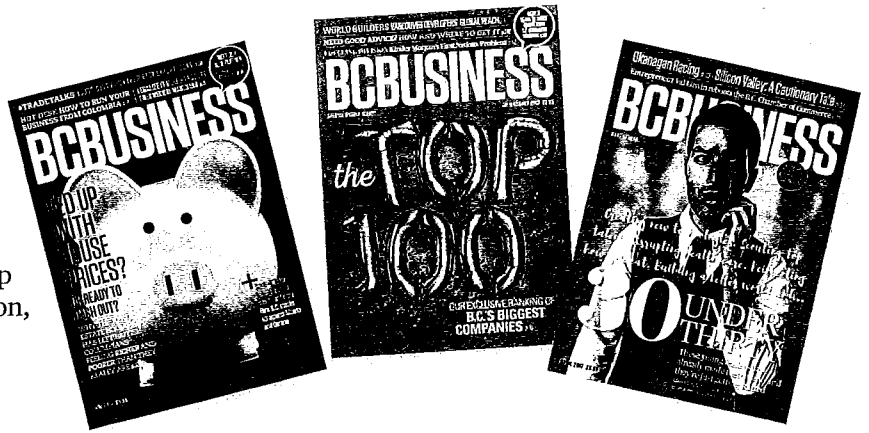
# BCBUSINESS

This is a short, but vital, message concerning your subscription to *BCBusiness*:

Your *BCBusiness* subscription is expiring soon. To keep receiving new issues of *BCBusiness* without interruption, you need to renew your subscription **TODAY**.

Take advantage of this amazing limited time renewal rate of **ONLY \$19.95\***.

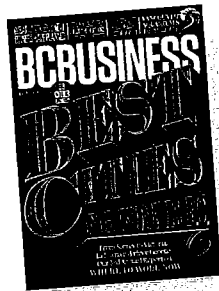
**THIS IS A ONE TIME OFFER TO RENEW AT THIS PRICE.** Future offers will be at our regular rates.



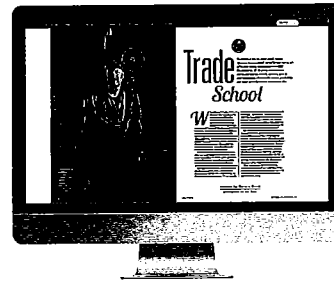
**RENEW NOW**  
at our limited time  
renewal rate of  
**ONLY**  
**\$19.95\*/year**

FOR \$19.95* YOU WILL RECEIVE:		Your Price	Newsstand Price
<input checked="" type="checkbox"/>	1-year (10 issues) of <i>BCBusiness</i> magazine to give you the knowledge you need to stay ahead of your competition	\$19.95*	\$61.50*
<input checked="" type="checkbox"/>	1-year (10 issues) of <i>BCBusiness</i> digital edition	Included	\$48.40
<input checked="" type="checkbox"/>	Top 100 Companies in B.C. issue	Included	\$7.95
<input checked="" type="checkbox"/>	Entrepreneur of the Year issue	Included	\$5.95

## Subscriber BENEFITS



**MAGAZINE EDITION**  
Delivered directly to your door every issue.



**DIGITAL EDITION**  
Viewable on any web browser.  
*Included for free!*

*The lowest renewal rate of the year!*

<b>Cover price:</b> <b>\$61.50</b>	<b>Your Rate:</b> <b>\$19.95</b>	<b>You Save:</b> <b>\$41.55</b>	<b>Term:</b> <b>10 issues</b>	<b>Reply:</b> <b>ASAP</b>
---------------------------------------	-------------------------------------	------------------------------------	----------------------------------	------------------------------

**Total : \$36.70**

\*plus tax

Circ-BCB-8A





Inclusive | innovative | independent

101 - 14439 104 Avenue  
Surrey, B.C. V3R 1M1  
Phone: 604.581.7130 Fax: 604.588.7549  
info@businessinsurrey.com

<b>Invoice</b>	
Invoice Date:	2/15/18
Invoice Number:	<b>93962</b>

GST: XXXXXXXXXX

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

<b>Terms</b>	<b>Due Date</b>
Prior to membership renewal	3/31/18

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$325.00	\$325.00
Subtotal:			\$325.00
GST:			\$16.25
Total:			\$341.25
Payment/Credit Applied:			
Balance:			\$341.25

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

Please return this portion with your payment.

Payment Amount: \_\_\_\_\_ Invoice Number: # 93962

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

*Enter Credit Card Billing Address (inc. postal code)*

MLA Surrey-Whalley, Bruce Ralston  
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* expires with our **MARCH 2018** edition.

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 affects 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 VERY IMPORTANT TO US!** We hope *Country Life in BC* is important to you, too! Please renew your subscription before **MAR 15** 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

**MARCH 2018**

Phone \_\_\_\_\_ Email \_\_\_\_\_

We now accept Visa & Mastercard: CC # \_\_\_\_\_ Exp \_\_\_\_\_

1 Year (\$11.00)  2 Years (\$33.60)  3 Years (\$50.40)

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

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

To: Bruce Ralston, MLA  
 10574 King George Blvd  
 Surrey, B. C. V3T 2X3



# INVOICE

No. 53842

Date: 25-Jan-2018

Description		Quantity	Unit Price	Amount
Greeting card by 100lb gloss cover in 4c+4c with env		300		225.00
Red Pocket with gold foil		500		120.00
Courier		1		25.00
GST [REDACTED] RT0001			Sub-total	370.00
			GST	18.50
			PST	24.15
			<b>Total</b>	412.65
			Deposit	
Prepared by		Received by		Balance Due
[REDACTED]				



**Inter Print Ltd.**

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
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 [REDACTED] Date **31-Dec-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1,116 EA	0.83 /EA	926.28	G
Subtotal				926.28	
GST/HST # [REDACTED] 5.000 %				46.31	
Total (CAD)				972.59	

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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**

Ministry of Citizens' Services  
BC Mail Plus  
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 [REDACTED] Date **31-Jan-2018**

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST # [REDACTED] 5.000 %				0.85	0.04
Total (CAD)				0.89	

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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**

Ministry of Citizens' Services  
BC Mail Plus  
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 [REDACTED] Date **28-Feb-2018**

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 [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	349 EA	0.85 /EA	296.65	G
Subtotal				296.65	
GST/HST # [REDACTED] 5.000 %				296.65	14.83
Total (CAD)					311.48

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.



Safeway Surrey Central  
 10355 King George Hwy Surrey  
 Phone 604 584 8285  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**

KCup 100% Colomb Med	\$5.00	C
<b>YOU SAVED \$1.39</b>		
KCup Breakfast Blend	\$5.00	C
<b>YOU SAVED \$1.39</b>		
Cream 18%	\$2.89	C
Chocolate Milk 1%	\$1.00	C
<b>YOU SAVED \$1.79</b>		

AIR MILES Base Offer 1 Miles

	SUBTOTAL	\$13.89
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$13.89</b>
Debit	TENDER	\$13.89
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$4.57  
 Your Total Savings \$4.57  
 Percentage Savings 25%

<b>AIR MILES</b>	
Member number:	[REDACTED] **** [REDACTED]
Total Miles Earned	[REDACTED]
<b>Your AIR MILES Balances</b>	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]



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

Served by: [REDACTED]  
Welcome to Safeway

**GROCERY**  
KCup Breakfast Blend \$4.99 C  
YOU SAVED \$1.40  
KCup 100% Colomb Med \$4.99 C  
YOU SAVED \$1.40  
Coffee Creamer 18% \$2.99 C  
YOU SAVED \$1.00

AIR MILES Base Offer 1 Miles  
SUBTOTAL \$12.97  
TOTAL TAX \$0.00  
TOTAL \$12.97  
Debit \$12.97  
Cash \$0.00

NUMBER OF ITEMS 3  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$3.80  
Your Total Savings \$3.80  
Percentage Savings 23%  
\*\*\*\*\*



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

Served by: [REDACTED]  
Welcome to Safeway

**GROCERY**  
Dark Roast Coffee \$15.79 C  
Gorilla Glue 2oz \$6.89 BC  
AIR MILES Base Offer 1 Miles

SUBTOTAL \$22.68  
5% GST \$0.34  
7% PST \$0.48  
TOTAL \$23.50  
Debit \$23.50  
Cash \$0.00

NUMBER OF ITEMS 2

AIR MILES [REDACTED] \*\*\*\*\*  
Member number: [REDACTED]  
Total Miles Earned [REDACTED]  
Your AIR MILES Balances



WAREHOUSE #55

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA  
MEMBER [REDACTED] 5C

\*\*\*\*\* NOTHING ON First Bottom of Basket

[REDACTED] GP  
145268 KS K-CUPS 39.59 GP

postage stamps, self-serve copying, computer rentals or on prior purchases.  
Limit; one per customer, Coupon must be submitted; no facsimiles accepted. Offer valid in Canada only. Staples coupon code 89566.

\*\*\*\*\*  
AIR MILES Number: \*\*\*\*\*  
1868792  
1 FILE FOLDER LTR ORG 19.79B  
718103039734  
1 OB. FOLDER:FILE ASST 19.79B  
718103039680  
1 OB 9X12 KRAFT ENV 10 14.99B  
718103038584  
1 LASER LABELS 44.90B  
067933051615 99.47  
Subtotal 6.96  
PST 7.00% 4.97  
GST 5.00%  
Total \$111.40  
Debit [REDACTED] 111.40  
\*\*\*\*\*  
Interac C Purchase  
Authorization Number 41932 CHEQUING  
0010017880 482428  
90 66164512  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8060008000 6800

Thank you for shopping at STAPLES!  
IMPORTANT  
Retain This Copy for Your Records  
GST No [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*





**CANADIAN TIRE #489**

13665 102 AVE, Surrey, B.C.

604-583-8473

NO RECEIPT NO RETURN

REG #:83 02/09/2018 [REDACTED] TRANS #:41

OPERATOR #: 83 Float: 001

061-1861-8 CMD PIC HNGING \$ 24.99  
061-0403-6 MED PIC HANG ST \$ 8.29

SUBTOTAL \$ 33.28  
GST 5% \$ 1.66  
PST 7% \$ 2.33  
TOTAL \$ 37.27

DEBIT CARD #:\*\*\*\*\* [REDACTED]

CHIP CARD

Approval #: 00 562026 001

DEBIT TEND \$ 37.27  
CHANGE \$ 0.00  
BASE CT MONEY \$ 0.15

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

=====

DEBIT CARD TRANSACTION RECORD

=====

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

OPERATOR: 83 REG #:83 TRANS #:41

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

-----  
\$ 37.27  
-----



WAREHOUSE #55

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA

MEMBER [REDACTED] VO

1229102 110702988  
286025 VARIETY BOX 34.99





ar Heights Gas

Grosvenor Road  
ey BC V3R 5G1  
04) 588-3916  
690 Merchant ID:4136066



	Price	Total
	\$ 3.99	\$ 3.99
DAIRY	\$ 0.00	\$ 0.00
& LESS	\$ 0.00	\$ 0.00
		\$ 3.99
		\$ 3.99
	\$	3.99

# SAFeway

Safeway Surrey Central  
10355 King George Hwy Surrey  
Phone 604 584 8285  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY		
ToilPapr Ultra Cmfrt		\$6.99 BC
SUBTOTAL		\$6.99
5% GST		\$0.35
7% PST		\$0.49
<b>TOTAL</b>		<b>\$7.83</b>
Debit	TENDER	\$7.83
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		1

**AIR MILES**  
Member number: [REDACTED]\*\*\*\*[REDACTED]  
Your AIR MILES Balances [REDACTED]  
Cash Miles [REDACTED]

# SAFeway

Safeway Surrey Central  
10355 King George Hwy Surrey  
Phone 604 584 8285  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY		
Royale Tiger Towels		\$8.19 BC
INSTANT SAVINGS		-\$4.21
Coffee Creamer 18%		\$3.99 C
SUBTOTAL		\$7.97
5% GST		\$0.20
7% PST		\$0.28
<b>TOTAL</b>		<b>\$8.45</b>
Debit	TENDER	\$8.45
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$4.21  
 Your Total Savings \$4.21  
 Percentage Savings 35%  
 \*\*\*\*\*

**AIR MILES**  
Member number: [REDACTED]\*\*\*\*[REDACTED]



12701 110TH AVE SURREY BC V3V3J7  
 MANAGER: TED STEVENSON (604) 580-1888  
 7046 00006 27158 08/02/18  
 CASHIER  
 051141944388 Command <A>  
 2@11 33  
 051141363493 Command <A>

22.66  
 5.58  
 28.24  
 1.41  
 1.98  
 \$31.63  
 SUBTOTAL  
 GST/HST  
 PST/QST  
 TOTAL  
 DEBIT  
 XXXXXXXXXXXX  
 AUTH CODE 652719  
 Chip Read  
 AID A0000002771010  
 TYR 8080008000  
 IAD 1502850400A10000040094000400000000000000  
 000000  
 TSI 6800  
 ARC 00  
 CAD\$ 31.63  
 Verified By PIN  
 INTERAC



# SAFEWAY

afeway Surrey Central  
 5 King George Hwy Surrey  
 Phone 604 584 8285  
 GST#

o Safeway

ERY

tn \$3.59 BC  
 \$8.69 BC  
 SAVINGS 10% -\$0.87 BC

ES Base Offer

SUBTOTAL	\$11.41
5% GST	\$0.57
7% PST	\$0.80
<b>L</b>	<b>\$12.78</b>
TENDER	\$12.78
CHANGE	\$0.00
NUMBER OF ITEMS	2

## CANADIAN TIRE #489

13665 102 AVE, Surrey, B.C.  
 604-583-8473

NO RECEIPT NO RETURN  
 REG #:5 02/22/2018 RANS #:99  
 OPERATOR #: 1027 Float: 001

3X061-1859-6	@ \$	4.990 ea.	
	CMD LG PIC HNG	\$	14.97

SUBTOTAL	\$	14.97
GST 5%	\$	0.75
PST 7%	\$	1.05
<b>T O T A L</b>	<b>\$</b>	<b>16.77</b>
eCTM REDEEMED	\$	0.08
CT MONEY TEND	\$	0.15

DEBIT CARD #: \*\*\*\*\*  
 CHIP CARD

Approval #: 00 555200 001	
DEBIT TEND	\$ 16.54
CHANGE	\$ 0.00

My CT 'Money' Account #:  
 \*\*\*\*\*

e-CT 'Money' Collected Today	\$	0.06
e-CT 'Money':	\$	0.06
Bonus e-CT 'Money':	\$	0.00



ay Central  
je Hwy Surrey  
594 8985

\$3.99 C

X \$3.99  
\$0.00  
\$3.99  
NDER \$3.99  
ANGE \$0.00

F ITEMS 1

MILES  
ES Balances

\*\*\*\*\*

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

1376110  
1 OB SIMPLY COPY PAPER 34.99B  
036914  
1 OB:FIG PAD,CANARY,LT 10.13B  
718103177511  
Subtotal 45.12  
PST 7.00% 3.16  
GST 5.00% 2.26

Total \$50.54  
Debit 50.54

\*\*\*\*\*  
Interac C Purchase  
Authorization Number CHEQUING  
0010012870 49381 575184  
90 03/01/18 66164512

00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8080008000 6800

Thank you for shopping at STAPLES!  
IMPORTANT

Retain This Copy for Your Records  
GST No.

\*\*\* CARDHOLDER COPY \*\*\*



Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

1145268 KS K-CLIPS 39.59

\*\*  
\*\*

RECEIPT  
THANK YOU  
CALL AGAIN

SPICY BOWL RESTAURANT  
INC  
10725 KING GEORGE BLVD  
SURREY, BC V3T2X6  
6044960047

18-2018 [REDACTED] 000001

DEBIT SALE

17 T12 \$6.95

MID: 6146872  
TID: 001 REF#: 00000001  
Batch #: 273 RRN: 00000001  
03/09/18  
APPR CODE: 548138  
Trace: 00281682  
DEBIT/DEFAULT Proximity  
\*\*\*\*\*

AMOUNT [REDACTED]

7.80

APPROVED

INTERAC  
AID: A0000002771010  
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!  
CUSTOMER COPY

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

SPICY BOWL RESTAURANT  
INC  
10725 KING GEORGE BLVD  
SURREY, BC V3T2X6  
6044960047

REG 03-06-2018 [REDACTED] 000002

DEBIT SALE

1 DEPT017 T12 \$6.95

MID: 6146872  
TID: 001 REF#: 00000001  
Batch #: 271 RRN: 00000001  
03/07/18  
APPR CODE: 550344  
Trace: 0011621  
DEBIT/DEFAULT Proximity  
\*\*\*\*\*

IA1  
IX1  
IA2  
TX2

TL  
CASH

AMOUNT [REDACTED]  
7.80

INTERAC  
AID: A0000002771010  
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!  
CUSTOMER COPY

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 02-27-2018 22:02 000001

1 DEPT017 T12 \$6.95

TA1  
TX1  
TA2  
TX2

CASH

14.60/2 = 7.80

# Pop Brochure Holders Inc.

#5 - 9531-194A Street  
 Surrey, British Columbia V4N 4G4  
 Canada

# INVOICE

Invoice No.: 5467  
 Date: Mar 23, 2018  
 Ship Date: Mar 23, 2018  
 Page: 1  
 Re: Order No.

Sold to:

Surrey Whalley MLA  
 [REDACTED]  
 10574 KING GEORGE HWY  
 SURREY, BC V3T 2X3

Ship to:

Surrey Whalley MLA  
 [REDACTED]  
 10574 KING GEORGE HWY  
 SURREY, BC V3T 2X3

Business No.: 808389811

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
AR	Each	3	WDS16 RAIL	GP	8.40		8.40	25.20
4C8	Each	1	4 Bay 8.5 X 11 Counter Stand	GP	25.60		25.60	25.60
SHIPPING	Each	1	SHIPPING	GP	18.65		18.65	18.65
			GP - GST @ 5%; PST @ 7%, non-refundable					3.47
			GST					4.86
			PST					
Shipped By: _____ Tracking Number: _____							<b>Total Amount</b>	77.78
Comment: _____								
Sold By: _____								



Member Name: MLA Bruce Ralston

<b>Expense Description</b>	Other Office Expense
<b>Vendor</b>	Accurate Glass
<b>Amount</b>	\$250.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



195 Summerlea Road  
Brampton, Ontario L6T 4P6

Direct Questions To: Customer Care - 1-800-327-8345 or  
askcustomerservice@ironmountain.com

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

# Invoice

## Account Overview

Invoice Number: PVJ3004  
Invoice Date: 02/28/2018  
Storage Period:  
Service Period: 01/24/2018 - 02/20/2018  
Customer ID/Name: [REDACTED] ALSTON MLA OFFICE

Due By: 03/30/2018

### Important Information about Secure Shred Service

We are working to improve service delivery for Zone 1 on-call secure shredding requests. Beginning on May 14, 2018, non-recurring shredding requests will be confirmed within 24 hours of order placement, after which we will provide a date for your service. This will provide you with more accurate timing for your order.

Please note that on-call secure shredding orders include unscheduled offsite shredding, media destruction and shred supply orders.

Please share this information with those in your organization placing orders.

### New Charges

Storage	0.00
Service	429.00
Supplies	0.00
Other Charges	31.32
Tax	23.02

INVOICE AMOUNT DUE

\$483.34

### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

\*Unless otherwise expressly agreed upon in writing

*paid by electronic transfer*

TO VIEW AND PAY ONLINE GO TO:

<http://ca.invoices.ironmountain.com>

USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:

HPK FKK MRX

SUBMIT PAYMENTS TO: Iron Mountain Canada Operations ULC  
d/b/a Iron Mountain Canada  
P.O. BOX 3527 STATION A  
TORONTO, ON M5W 3G4



Surrey Whalley MLA  
 ess: 10574 King George Blvd  
 Surrey  
 Small commercial  
 Jan 3, 2018

**NATURAL GAS**

Customer Service: 1-888-224-2710  
 7 am - 8 pm Mon - Fri, PST  
 fortisbc.com

Amount due	Amount paid
\$201.33	

423.60  
 84.65CR  
 338.95CR  
 0.00

24.48

62.02

8.77  
 95.27\*\*

14.35  
 35.88

1.91  
 3.87  
 56.01\*\*

29.80<sup>c</sup>  
 0.61  
 10.59  
 7.56  
 1.49

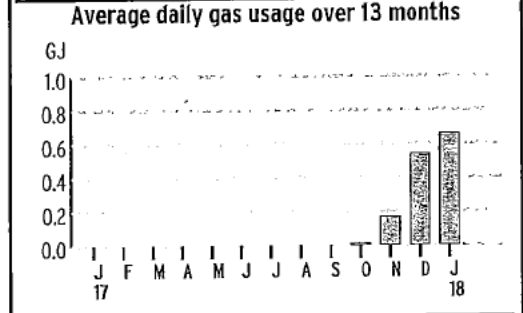
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**201.33**

**Gas usage calculation** (Meter [redacted])

Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Jan 3 '18	Dec 4 '17		
67,726	67,244	0.0414552	20.0

Point of Delivery: 687787



Pd ch # 2043  
 Jan 11/2018

GST [redacted]



Surrey Whalley MLA  
 Address: 10574 King George Blvd  
 Surrey  
 Small commercial  
 Jan 31, 2018

**NATURAL GAS**

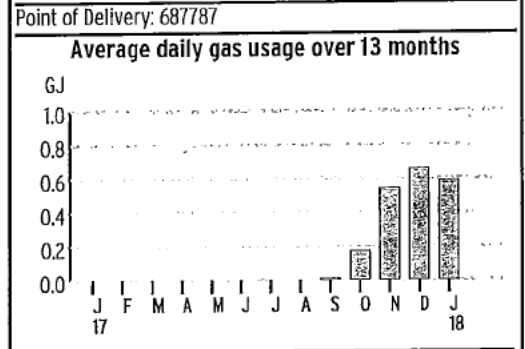
Customer Service: 1-888-224-2710  
 7 am - 8 pm Mon - Fri, PST  
 fortisbc.com

Amount due	Amount paid
\$161.09	

201.33	
<u>201.33CR</u>	0.00
22.85	
<u>58.58</u>	81.43 <sup>+cc</sup>
12.78	
<u>25.87</u>	38.65 <sup>+cc</sup>
	24.88 <sup>c</sup>
	0.48
	8.41
	6.00
	1.24
	<u>161.09</u>

**Gas usage calculation** (Meter: [redacted])

Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Jan 31 '18	Jan 3 '18		
68,130	67,726	0.0414218	16.7



and businesses across B.C. It's important  
 advised by a licensed natural gas  
 monoxide and help keep them  
[fortisbc.com/appliancecare](http://fortisbc.com/appliancecare).

GST [redacted]





Prepared For  
 SURREY WHALLEY MLA  
 B-10574 KING GEORGE BLV  
 SURREY BC V3T 2X3

Billing Date  
 Feb 08, 2018  
 Pay By  
 Mar 02, 2018

Account Number  
 [REDACTED]  
 Please Pay  
 \$68.03

Invoice Number:  
 110010215777

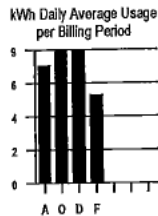
**Meter Reading Information**

**Electric:**  
 Meter # [REDACTED]  
 Dec 07 43094  
 Feb 06 43438  
 62 days 344

**Demand:**  
 Meter # [REDACTED]  
 Feb 06 2696  
 kW registered 2

**kVarh:**  
 Meter # [REDACTED]  
 Dec 07 1851  
 Feb 06 1854  
 3

Next meter reading  
 on or about Apr 06



*Your bill shows an estimate.*

**Previous Bill** Balance payable from your previous bill 100.50  
 Thank you for your payment Dec 22, 2017 100.50CR

**Balance from your previous bill** \$0.00

**BC Hydro**

**Electric Charges**

Dec 07 to Feb 06 ( Small General Service Rate 1300 )  
 Basic Charge: 62 days @ \$0.33120 /day 20.53\*  
 Usage Charge: 344 kW.h @ \$0.11390 /kW.h 39.18\*  
 kVarh: Power Factor 99 % surcharge 0 % 0.00  
 Rate Rider at 5.0% 2.99\*  
 \* GST 3.14  
 PST 2.19

**\$68.03**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 62.70 3.14  
 PST at 3.5 % on 62.70 2.19

**Balance payable \$68.03**

**Warning: a telephone fraud scam targeting BC Hydro customers**  
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

**Customer Service**

Phone: (604) 224-9376 Power Out? 1-888-769-3766 or \*49376  
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time



Prepared For  
**SURREY WHALLEY MLA**  
 A-10574 KING GEORGE BLV  
 SURREY BC V3T 2X3

Billing Date  
 Feb 08, 2018  
 Pay By  
**Mar 02, 2018**

Account Number  
 [REDACTED]  
 Please Pay  
**\$151.33**

Invoice Number:  
 110010215778

<p><b>Meter Reading Information</b></p> <p>Electric: [REDACTED]          Meter # [REDACTED]          Dec 07 7187          Feb 06 8173          62 days 986</p> <p>Next meter reading on or about Apr 06</p> <p>KWh Daily Average Usage per Billing Period</p>	<p><b>Previous Bill</b></p> <p>Balance payable from your previous bill 150.87          Thank you for your payment Dec 22, 2017 150.87CR</p> <hr/> <p><b>Balance from your previous bill \$0.00</b></p> <p><b>BC Hydro Electric Charges</b></p> <p>Dec 07 to Feb 06 ( Small General Service Rate 1300 )</p> <p>Basic Charge: 62 days @ \$0.33120 /day 20.53*          Usage Charge: 986 kW.h @ \$0.11390 /kW.h 112.31*          Rate Rider at 5.0% 6.64*          * GST 6.97          PST 4.88</p> <hr/> <p><b>Taxes</b></p> <p>The following is a summary of taxes billed to your account since your last invoice:</p> <p>GST at 5 % on 139.48 6.97          PST at 3.5 % on 139.48 4.88</p>	<p><b>\$151.33</b></p>
---	--	------------------------

Take action to save electricity and money. Visit our website at [bchydro.com/energysavings](http://bchydro.com/energysavings).

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

**Balance payable \$151.33**

**Warning: a telephone fraud scam targeting BC Hydro customers**  
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

**Customer Service**

Phone: (604) 224-9376 Power Out? 1-888-769-3766 or \*49376  
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time



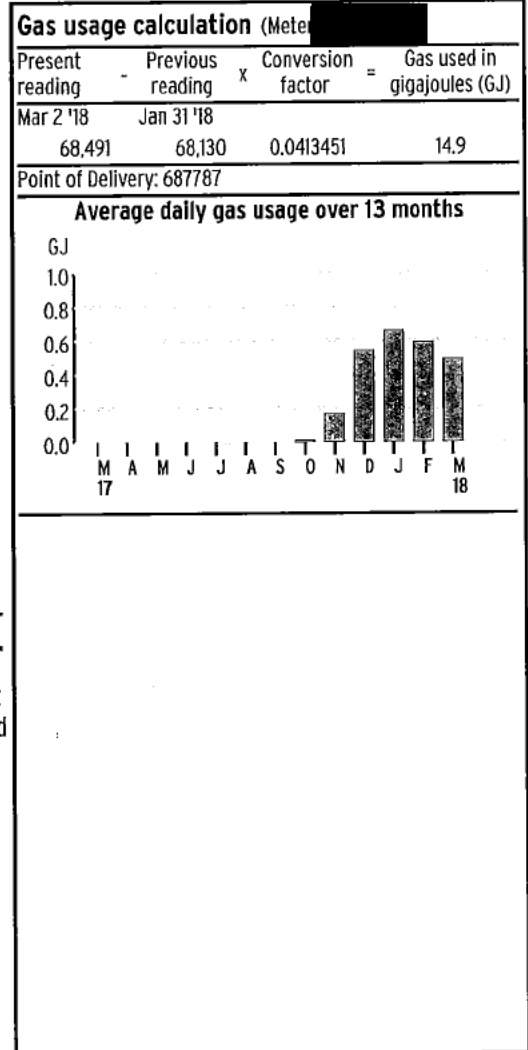


Name: Surrey Whalley MLA  
 Service address: 10574 King George Blvd  
 Surrey  
 Rate class: Small commercial  
 Billing date: Mar 2, 2018

**NATURAL GAS**  
 Customer Service: 1-888-224-2710  
 7 am - 8 pm Mon - Fri, PST  
 fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Mar 24, 2018	\$148.33	

<b>Previous Bill</b>	161.09	
Less Payment - Thank You	161.09CR	0.00
Balance from Previous Bill		
<b>Delivery Charges</b>		
Basic Charge (30 days at 0.8161 per day)	24.48	
Delivery (14.9 GJ at 3.508 per GJ)	52.27	76.75**
<b>Commodity Charges</b>		
Storage and Transport (14.9 GJ at 0.765 per GJ)	11.40	
Cost of Gas (14.9 GJ at 1.549 per GJ)	23.08	34.48**
<b>Other Charges and taxes</b>		
Carbon Tax (14.9 GJ at 1.4898 per GJ)		22.20 <sup>c</sup>
Clean Energy Levy (0.40% of * amounts)		0.44
PST (7% of * amounts)		7.79
GST (5% of * amounts)		5.56
GST (5% of * amounts)		1.11
<b>Please pay</b>		<b>148.33</b>



Protect your family and home from flooding this spring: know the risks, make a plan, get an emergency kit and protect your natural gas and electrical appliances. Watch our flood preparedness video and learn more at [fortisbc.com/flooding](http://fortisbc.com/flooding).

GST [REDACTED]



**NATURAL GAS**

Payment return slip - Make cheques payable to FortisBC-Natural Gas



After March 24, 2018, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Mar 24, 2018	\$148.33	

061460406970 - m/

Surrey Whalley MLA  
 10574 King George Blvd  
 Surrey BC V3T 2X3