



Lucky Supermarket Surrey  
10628 King George Blvd  
Surrey, BC  
604 496-7663

#006-011 1/8/2020 [REDACTED]  
Inv#:00091283 Trs#:091311

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SUBMARINE ASSORTED MEAT EA	\$4.99 G
LUCKY GARLIC SHRIMP ROLLS 3	\$4.99 G

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Net Sales	\$9.98
Tax 1 [\$9.98]	\$0.50
TOTAL SALES	\$10.48
Nickle rounding	\$0.02

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<b>SUB TOTAL</b>	<b>\$10.50</b>
Cash	\$20.00
Change	\$9.50

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Item count 2

\* \* \* \* \*

All refunds and exchanges must be return within 10 days of purchase with receipt, original packaging & condition. We cannot accept returns on tobacco, cigarettes, lotto, phone cards, kitchen appliances & perishable food products [produce, bakery, deli, meat, seafood, ready to eat or fresh food products]. Some exceptions apply.

\* \* \* \* \*

Thank you and have a nice day!  
Open 9am - 9pm everyday  
[www.luckysupermarket.ca](http://www.luckysupermarket.ca)

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Lucky Supermarket Surrey  
10628 King George Blvd  
Surrey, BC  
604 496-7663

#006-011 1/13/2020

Inv#:00092104 Trs#:092132

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EXTRA SOUP SMALL \$2.50 EA	\$2.50 G
LUCKY VERMICELLI BOWL	\$8.99 G
SUBMARINE ASSORTED MEAT EA	\$4.99 G

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Net Sales	\$16.48
Tax 1 [\$16.48]	\$0.82
TOTAL SALES	\$17.30

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SUB TOTAL	\$17.30
Cash	\$20.00
Change	\$2.70

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Item count 3

\* \* \* \* \*

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[www.luckysupermarket.ca](http://www.luckysupermarket.ca)

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**溫哥華中華會館**  
CHINESE BENEVOLENT  
ASSOCIATION OF VANCOUVER  
108 E. Pender Street,  
Vancouver, BC V6A 1T3  
Tel: (604) 681-1923  
Fax: (604) 682-0073



**大溫哥華中華文化中心**  
CHINESE CULTURAL CENTRE  
OF GREATER VANCOUVER  
50E. Pender Street,  
Vancouver, BC V6A 3V6  
Tel: (604) 658-8850  
Fax: (604) 657-6260



**溫哥華華埠商會**  
VANCOUVER CHINATOWN  
MERCHANTS ASSOCIATION  
508 Taylor Street,  
Vancouver, BC V6B 6M4  
Tel: (604) 682-8958  
Fax: (604) 682-8939



**中僑互助會**  
S.U.C.C.E.S.S.  
28 West Pender Street,  
Vancouver, BC V6B 1R6  
Tel: (604) 408-7261  
Fax: (604) 408-7236



**雲埠洪門機構**  
CHINESE FREEMASONS  
VANCOUVER BRANCH  
116 E. Pender St.  
Vancouver, BC V6A 1T3  
Tel: (604) 681-9718  
Fax: (604) 488-0258



**加拿大鐵城崇義總會**  
SHON YEE BENEVOLENT  
ASSOCIATION OF CANADA  
408 Jackson Ave.  
Vancouver BC V6A 3B5  
Tel: (604) 251-4515  
Fax: (604) 251-5155

## 2020 年春節慶會籌備委員會

Year of the Rat - 2020 Vancouver Chinatown Spring Festive Celebration Committee

### VIP Reply Slip

Please complete your information and **RSVP by January 6, 2020**  
via Email: [chinatown.spring.festival@gmail.com](mailto:chinatown.spring.festival@gmail.com)

Name: BRUCE RALSTON  
Title: MINISTER OF JOBS, TRADE & Technology of BC  
Tel: (604) 586-2740 Email: \_\_\_\_\_

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.		
Schedule of Events for January 26, 2020 (Sunday)	I will attend	I will not attend
<b>Pre-Parade VIP Reception</b> Time: [REDACTED] Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
<b>Spring Festival Parade in Vancouver Chinatown</b> Time: [REDACTED] SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
<b>Post Parade Celebration - Vancouver Chinatown Spring Festival Fair</b> Time: [REDACTED] Location: Sun Yat-Sen Plaza, 50 East Pender Street		✓
<b>Spring Festival Celebration Gala</b> Time: [REDACTED] Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) <b>Ticket price: \$40 per ticket (\$40 x _____ = \$ 40 )</b> Please refer to the payment instructions below. <i>For additional information, please e-mail us at: <a href="mailto:chinatown.spring.festival@gmail.com">chinatown.spring.festival@gmail.com</a></i>	✓	

Yes! I would like to order additional dinner tickets for the 2020 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (i.e. Vegetarian)
\$40	1	40.00	
<b>Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.</b> <b>Please make cheque payable to: "2020 Spring Festival" and mail to:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>[REDACTED] CBA Finance Committee Chair 108 East Pender Street, Vancouver, BC V6A 1T2</p> </div> <div style="width: 35%;"> <p>Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Saturday</p> </div> </div>			

# Ukrainian Orthodox Cultural Centre

13512 - 108 Ave., Surrey, B.C.  
Mailing Address: P.O. Box 163, Surrey, B.C. V3T 4W8  
Ph. 604-581-0313  
Email: uocstmarysurrey@gmail.com  
Web Site: www.uocstmarysurrey.com

## Invoice

Date:	JANUARY 11, 2020	Phone #	604-586-2740
Name:	MLA BRUCE RALSTON	Fax #	
Address:	10574 Kiing George Blvd, Surrey BC V3T 2X2	Email:	<[REDACTED]@leg.bc.ca>
Event Date:	Saturday, January 11, 2020		
Type of Event:	MALANKA 2020 -- Ukrainian New Years Eve Dinner and Dance		

### PURCHASE OF TICKETS TO MALANKA – Ukrainian New Years Eve Dinner and Dance

3 ADULTS  
4 SENIORS

@ \$ 65.00  
@ \$ 60.00

\$	195.00
\$	240.00

<b>TOTAL DUE</b>	<b>\$</b>	<b>435.00</b>
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<b>PAYABLE TO Ukrainian Orthodox Church of St. Mary</b>	<b>\$</b>	<b>435.00</b>
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PAID IN FULL - THANK YOU





# Constituency Office received a credit of \$90



## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –  
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

#### **RESULT OF DECISION**

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

Lucky Supermarket Surrey  
10628 King George Blvd  
Surrey, BC  
604-496-7663

#006-011 3/2/2020  
Inv#:00100794 Trs#:100827

~~LUCKY SUBMARINE BEEF SATAY \$5.99 G~~  
~~SUBMARINE ASSORTED MEAT EA \$4.99 G~~  
VEGETABLE SPRING ROLLS 3 PCS \$4.99 G

Net Sales \$15.97  
Tax 1 (\$15.97) \$0.80  
TOTAL SALES \$16.77  
Nickle rounding -\$0.02

SUB TOTAL \$16.75  
Cash \$20.00  
Change \$3.25

Item count 3  
\* \* \* \* \*

All refunds and exchanges must be return within 10 days of purchase with receipt, original packaging & condition. We cannot accept returns on tobacco, cigarettes, lotto, phone cards, kitchen appliances & perishable food products [produce, bakery, deli, meat, seafood, ready to eat or fresh food products]. Some exceptions apply.

\* \* \* \* \*

Thank you and have a nice day!  
Open 9am - 9pm everyday  
www.luckysupermarket.ca

Save time at checkout by creating an account

Create Account



Lucky Supermarket Surrey  
10628 King George Blvd  
Surrey, BC  
604-496-7663

#006-008 2/3/2020 [REDACTED]  
Inv#:00154811 Trs#:155013

DL COFFEE CREAM 18% 946 ML	\$4.69
Net Sales	\$4.69
TOTAL SALES	\$4.69
Nickle rounding	\$0.01
<b>SUB TOTAL</b>	<b>\$4.70</b>
Cash	\$5.00
Change	\$0.30

Item count 1  
\* \* \* \* \*

All refunds and exchanges must be return within 10 days of purchase with receipt, original packaging & condition. We cannot accept returns on tobacco, cigarettes, lotto, phone cards, kitchen appliances & perishable food products [produce, bakery, deli, meat, seafood, ready to eat or fresh food products]. Some exceptions apply.

\* \* \* \* \*

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Create Account





Lucky Supermarket Surrey  
10628 King George Blvd  
Surrey, BC  
604-496-7663

#006-011 2/19/2020 [REDACTED]  
Inv#:00098409 Trs#:098442

SUBMARINE ASSORTED MEAT EA ~~\$4.99 G~~  
LUCKY SUBMARINE CHICKEN SATA ~~\$5.99 G~~  
DL COFFEE CREAM 18% 946 ML \$4.69  
LUCKY GARLIC SHRIMP ROLLS 3 \$4.99 G

Net Sales \$20.66  
Tax 1 [\$15.97] \$0.80  
TOTAL SALES \$21.46  
Nickle rounding -\$0.01

SUB TOTAL \$21.45  
Cash \$40.00  
Change \$18.55

Item count 4  
\* \* \* \* \*

All refunds and exchanges must be return within 10 days of purchase with receipt, original packaging & condition. We cannot accept returns on tobacco, cigarettes, lotto, phone cards, kitchen appliances & perishable food products [produce, bakery, deli, meat, seafood, ready to eat or fresh food products]. Some exceptions apply.

\* \* \* \* \*

Thank you and have a nice day!  
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www.luckysupermarket.ca

Save time at checkout by creating an account

Create Account

Order Placed Successfully

## Confirmation

Thank you for your order. We've sent a confirmation to [bruce.ralston.mla@leg.bc.ca](mailto:bruce.ralston.mla@leg.bc.ca). If you have questions about your order, contact us at [info@cchsbc.ca](mailto:info@cchsbc.ca)

[Continue Shopping >](#)

Electronic # Hddy

### Return Policy

At this time, we do not accept any refunds or exchange requests.

<b>1 x 2020 Celebratory Dinner Honouring Paul Yee</b>	<b>CA\$70.00</b>
- Early Bird Non-Members' Price	

Subtotal	CA\$70.00
Tax	CA\$0.00

<b>Total</b>	<b>CA\$70.00</b>
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Visa ending in XXXXXXXXXX

Powered By Square

[Privacy](#) [Legal](#)

## Save time at checkout by creating an account

[Create Account](#)

VISA # 1268.00		Feb 25 2020			2020 CRAA TICKET	
\$ CHEQUES	\$ CASH	DATE	NAME	DESCRIPTION	RECEIVED BY	

RECEIPT NO. H62447



中僑互助會

United Chinese Community Enrichment Services Society (S.U.C.C.E.S.S.)  
 28 West Pender Street, Vancouver, B.C. V6B 1R6 Tel: 684-1628

PER \_\_\_\_\_

*Thank You*

KEEP THIS RECEIPT FOR YOUR RECORDS.  
 GST # [REDACTED]

S.U.C.C.E.S.S. FORMATION  
 28 WEST PENDER ST  
 VANCOUVER, BC V6B1R6  
 E044067263

Merchant ID: 5824313      Ref #: 019  
 Term ID: 001

**Sale**

XXXXXXXX [REDACTED]

VISA      Entry Method: Manual

02/25/20

Inv #: 000019      Appr Code: 412261

Approved      Batch#: 052001

Total:      \$ 268.00

Customer Copy

# Celebration of Care

## INVOICE

In Support of Surgery at Surrey Memorial Hospital

<b>DATE:</b>	February 20, 2020
<b>Invoice #</b>	2020-93

**TO:**

Bruce Ralston, MLA  
10574 King George Blvd  
Surrey, BC V3T 2X3

<b>FOR:</b>	2020 Celebration of Care Gala Tickets
-------------	---------------------------------------

DESCRIPTION	QTY	RATE	AMOUNT
Celebration of Care Gala Tickets	1	\$ 375	\$ 375

THANK YOU FOR YOUR SUPPORT!

SUBTOTAL	\$	375.00
GST		
OTHER		
<b>TOTAL</b>	<b>\$</b>	<b>375.00</b>

Make all cheques payable to:  
**Surrey Hospital Foundation.**  
Surrey Hospital Foundation 13750 96th Ave, Surrey, BC, V3V 1Z2

*Paid by Visa*  
*2/20/20*



**SURREY HOSPITAL  
FOUNDATION**



## March 6, 2020 - Transportation Leadership Lunch with Minister Claire Trevena

March 6, 2020 @ [REDACTED] - [REDACTED] (PST (Pacific Standard Time))

### Checkout Successful

✓ Registration - March 6, 2020 - Transportation Leadership Lunch with Minister Claire Trevena Count: 1  
68.25

Transaction ID: ch\_GqkMoj6sQjRTAO

Last 4 of Acct Number: [REDACTED]

Amount: 68.25

**A copy of this receipt has been emailed to [bruce.ralston.mla@leg.bc.ca](mailto:bruce.ralston.mla@leg.bc.ca)**

Thank you,  
Surrey Board of Trade

Continue



**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Split among 24 MLAs  
CO paid \$48.13

Invoice date: 12/18/2019

Invoice no.: 50166

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue  Page Number(s) 17  holiday greetings  Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		<b>TOTAL</b>	<b>\$1,155.00</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**



# INVOICE

The Times of Canada  
GST# [REDACTED]  
#207-7928 York Centre, 128 Street,  
Surrey, British Columbia V3W 4E8  
Canada

778-592-0866  
thetimesofcanada.com

BILL TO  
**Bruce ralsston MLA**  
Bruce ralston  
[REDACTED] King george Blvd,  
surrey , British Columbia V3T 2X3  
Canada

604-586-2740  
bruce.ralston.MLA@leg.bc.ca

**Invoice Number:** 2055

**Invoice Date:** January 16, 2020

**Payment Due:** January 16, 2020

**Amount Due (CAD): \$105.00**

Product/Service	Quantity	Price	Amount
<b>Ad in New Year Edition</b> New Year Edition 2020	1	\$100.00	\$100.00

**Subtotal:** \$100.00

GST 5%: \$5.00

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**Total:** \$105.00

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**Amount Due (CAD): \$105.00**

**Sach Di Awaaz Newspaper**

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



**INVOICE TO**

Bruce Ralston

Bruce Ralston, MLA

10574 King George Highway

Surrey BC V3T 2X3

**INVOICE 4265**

**DATE 20/12/2019 TERMS Net 15**

**DUE DATE 04/01/2020**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Season's Greetings ad 2019	1	GST	175.00	175.00
DATE(S): December 20 & 27, 2019				
AD TYPE/SIZE: Full Colour/Full-Page				
RATE: \$2,500				
**DISCOUNTED RATE: \$175 billed to each participating office**				
**December 27 ad run at no charge**				

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75
<b>TOTAL DUE</b>	<b>\$183.75</b>

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



# INVOICE

No. 57775

Date: 02-Jan-2020

Description		Quantity	Unit Price	Amount
Greeting card by 100lb gloss cover in 4c+4c with env.		200		160.00
Courier		1		10.00
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	170.00
			GST	8.50
			PST	11.20
			<b>Total</b>	<b>189.70</b>
			Deposit	
Pr [REDACTED]		Received by		Balance Due



*Inter Print Ltd.*

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

# INVOICE

GST/HST No.	██████████
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<b>Invoice To</b>
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

<b>Date</b>	<b>Invoice #</b>
2020-01-24	DND005001

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

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

<b>Due Date</b>
2020-02-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020  <b>Shared among            multiple offices.            CO paid \$16.89.</b>	370.00	1	370.00

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

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



West Canada Weekly

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

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



**INVOICE**

To **New Democrat BC Government Caucus**

Attn [REDACTED]

Invoice No. **01024**

Date **December 17, 2019**

Project **Lunar New Year  
2020 - Year of the Rat**

	<b>QTY.</b>	<b>UNIT</b>	<b>AMOUNT</b>
Greeting Card — Bruce Ralston	1	\$120.00	\$120.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$165.00	\$165.00
- Melanie Mark, MLA (1 page)	1	\$165.00	\$165.00
- Rob Fleming, MLA (1/4 page)	1	\$125.00	\$125.00
- Lana Popham, MLA (1/4 page)	1	\$125.00	\$125.00
- Carole James, MLA (1/4 page)	1	\$125.00	\$125.00
- Mitzi Dean, MLA (1/4 page)	1	\$125.00	\$125.00
- Katrina Chen, MLA (1/4 page)	1	\$125.00	\$125.00
- Anne Kang, MLA (1/4 page)	1	\$125.00	\$125.00
- Raj Chouhan, MLA (1/4 page)	1	\$125.00	\$125.00
- Janet Routledge, MLA (1/4 page)	1	\$125.00	\$125.00

Please make cheque payable to [REDACTED]

**Total** **\$1,450.00**

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

# Invoice

Date	Invoice #
05/02/2020	2003921-1

GST/HST No. XXXXXXXXXX

**New Democrat BC Government Caucus**  
**Attention:** XXXXXXXXXX  
**166 East Annex, Parliament Buildings**  
**501 Bellville Street**  
**Victoria BC V8V 1X4**

Shared among many  
 offices. CO paid \$31.96

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
1/2 P	Jan 25: A10 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
<b>Total</b>					\$735.00
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$735.00

# 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 BC Government Caucus [REDACTED] Customer No. [REDACTED]  
Invoice No. 0000071405

## ② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2020/01/25	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

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

**Amount Due**

**\$420.00**

Shared among many offices.  
CO paid \$18.26

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

# 밴쿠버 朝鮮日報

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

Invoice Date	Payment Due Date	Total Amount Due
2020-01-27	2020-02-13	\$ 420.00

Amount Paid

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi  
Victoria BC V8V 1X4 Canada

## Payment Options

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

[REDACTED]

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



TO : NEW DEMOCRAT BC  
GOVERNMENT CAUCUS  
166 E. ANNEX, PARLIAMENT BLDGS  
501 BELLVILLE ST., VICTORIA B  
CANADA

ATTN. : [REDACTED]  
TEL : [REDACTED]  
FAX : (604) - [REDACTED]  
YOUR P.O. NO. :

INVOICE NO. : 361801  
OUR ORDER NO. : 18135353  
OUR REF. NO. : 628763  
CUSTOMER CODE : [REDACTED]  
DATE : January 31, 2020  
TERMS :  
TEARSHEET : 1  
SALESPERSON : LI  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

	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

Shared among many offices.  
CO paid \$60.37

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

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





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

# Invoice

Attn: [REDACTED]  
 New Democrat BC Government Caucus  
 166 East  
 501 Belleville Street  
 Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/16/2019	19152		[REDACTED]	30 Days	9/15/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 499 - August 16, 2019		300.00	300.00	
	Premier John Horgan and your MLAS wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
<b>Each CO paid \$18.53</b>					

Thank You For Your Business GST [REDACTED]  <b>Please make cheques out to: Miracle Media Group Inc</b>  <b>Balance Due</b>	<b>Subtotal</b>	\$300.00
	<b>GST/HST</b>	\$15.00
	<b>Total</b>	\$315.00
<b>Balance Due</b>		\$315.00





From

**Affinity Bridge Consulting Ltd.**

Phone: 1-604-569-0510

Support: support@affinitybridge.com

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

Invoice ID      **4825**

Issue Date      2020/01/01

Due Date        2020/02/21

Summary        Quarterly retainer for MLA sites January 1 -  
March 31, 2020

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	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

**Amount Due \$0.00 CAD**

**Each member paid:  
\$75 + GST = \$78.75**

**Notes**

Preferred Payment Method - [REDACTED] Direct Transfer

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

**SHAHRGON**

B3 - 1410 PARKWAY BLVD, DEPT 4  
 COQUITLAM BC V3E3J7  
 +1 7783004414  
 accounting@shahrvandbc.com  
 www.shahrgon.com  
 GST Registration No. [REDACTED]

**Invoice****INVOICE TO**

New Democrat BC Government  
 Caucus  
 166 East Annex, Parliament  
 Buildings  
 501 Belleville Street  
 Victoria BC V8V 4X1

Split among 17 MLAs  
 CO paid \$15.45

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020-20531	03/03/2020	\$262.55	18/03/2020	Net 15	

DESCRIPTION	DATE	QTY	RATE	AMOUNT
One time special discount price				
Full page ad in colour.	13/03/2020	1	750.00	750.00
The price goes up without notifications				
SUBTOTAL				750.00
DISCOUNT 66.66%				-499.95
GST @ 5%				12.50
TOTAL				262.55
BALANCE DUE				<b>\$262.55</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	12.50	250.05



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

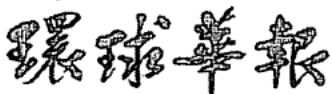
# ADVERTISING INVOICE

GST No. [REDACTED]

- DUPLICATE -

Page 1 of 1

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, B. C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> EH20190471	
	<b>Invoice No.</b> 367129	
	<b>Date</b> Jan 31 2020	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> [REDACTED]	
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25  *** TEARSHEET: 1 COPY		\$1,656.00
Split among 23 MLAs CO paid \$75.60	<b>Subtotal</b>	\$1,656.00
	GST 5%	\$82.80
	<b>TOTAL</b>	<b>CAD \$1,738.80</b>



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court  
Burnaby, BC V5G 3K4  
Tel: (604)321-5586  
Fax: (604)321-5581

# Invoice

Date	1/31/2020
Invoice #	GCP-2001004

**Invoice To:**

New Democrat BC Government Caucus

Shared by 23 MLAs  
CO paid \$34.24

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
1/2P Advert on GCP News Jan 2020		750.00	750.00
GST On Sales		5.00%	37.50
		<b>Total</b>	\$787.50
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$787.50

GST/HST No. [REDACTED]



**Global Chinese Press Inc.  
d.b.a. New Leaf Media**

#310-3490 Gardner Court  
Burnaby, BC V5G 3K4  
Phone # 604-321-5586

**Invoice**

Invoice #	NLW-2001002
Date	1/31/2020
Due Date	2/29/2020

GST/HST#



New Democrat BC Government Caucus

Split among 23 MLAs  
CO paid \$34.24

P.O. No.	Rep

Item	Size, Position	Description	Times	Price	Amount
New Leaf Wee...	1/2P	Chinese New Year Advert on New Leaf magazine GST on sales		750.00 5.00%	750.00 37.50

**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 account.
3. \$25 fee minimum will be charged on returned cheques.

**Total** \$787.50

**Payments Made** \$0.00

**Balance Due** \$787.50

**Copytek Print Centres**

111 - 12414 82 AVE  
 Surrey BC V3W 3E9  
 604-596-8181  
 info@copytek.ca  
 GST/HST Registration No.: [REDACTED]

**Invoice**

INVOICE TO
Surrey Whalley MLA Office 10574 King George Blvd Surrey BC V3T 2X3

SHIP TO
Surrey Whalley MLA Office 10574 King George Blvd Surrey BC V3T 2X3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19623	30-03-2020	\$3,556.00	30-03-2020	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>1. Printing</b> Bruce Ralston "Covid-19 Update", 6x9 postcard prepped for mailing, 26,000 pieces; Docket#16458	1	2,980.00	S	2,980.00
<b>3. Graphic &amp; Design</b> Design of postcard	3	65.00	S	195.00

SUBTOTAL	3,175.00
GST/HST @ 5%	158.75
PST @ 7%	222.25
TOTAL	3,556.00
BALANCE DUE	<b>\$3,556.00</b>

Thank you for your Business.

Invoices due upon receipt unless otherwise stated.

2% interest per month (24% per annum) will be charged on all overdue amounts.



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:	2/13/20
Invoice Number:	102000

GST#: [REDACTED]

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

Terms	Due Date
Prior to membership renewal	3/31/20

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$340.00	\$340.00
<b>Subtotal:</b>			\$340.00
<b>GST:</b>			\$17.00
<b>Total:</b>			\$357.00
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			\$357.00

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

Please return this portion with your payment.

**Payment Amount:** \_\_\_\_\_ **Invoice Number:** # 102000

**Payment Method:**  Check # \_\_\_\_\_  Credit Card  Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

**Electronic Wire or EFT:** [REDACTED]

Account name: [REDACTED]

Transit no: [REDACTED] Account: [REDACTED] Swift Code: [REDACTED]

Please include the invoice number 102000 and amount paid to info@businessinsurrey.com

**Credit Card Information**

MLA Surrey-Whalley, Bruce Ralston

Address \_\_\_\_\_

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

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

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

Automatic Renewal



**Surrey Filipino Canadian  
Society of BC (SFCSCBC)**

Address: 202 – 10114 King George Blvd.  
Surrey, BC, V3T 2W4  
Phone: 604-362-6485  
Email: admin@SFCSCBC.com

INVOICE #: 20200108  
DATE: Feb 12/2020  
PO#:

**Billing Information**

To: Bruce Ralston, MLA  
Address: 10574 King George Blvd Surrey, BC V3T 2X3  
Phone: (604) 586-2740  
Email: bruce.ralston.MLA@leg.bc.ca  
ATTENTION: Bruce Ralson, MLA

Order Description:					
Qty	Discription	Size	Unit	UnitPrice	Amount
1	Bronze Sponsor (\$500) Divided by 6 others	10x10	1	\$83.33	\$ 83.33
	Prominent inclusion of company logo in promo/marketing collaterals such as posters, streamers, flyers, etc. Marketing space during <u>ONE</u> of the following: Outdoor Festival: 10ft x 10ft tent allocation.				
	<u>PLEASE NOTE:</u> Discounted price of \$100.00 for One (1) tent (10ftX10ft) with one (1) table and two (2) chairs including set-up and take down.			\$ 16.67	
				Total:	\$ 100.00

Please Make Cheque Payable to:  
Surrey Filipino Canadian Society of BC

Payment Terms: Non-refundable

<b>Subtotal:</b>	\$ 100.00
<b>Total:</b>	\$ 100.00
<b>GST:</b>	\$ 100.00
	\$ -
<b>Net Total:</b>	\$ 100.00

*Thank You For Your Support!*



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>BRUCE RALSTON - MLA</b> <b>10574 KING GEORGE HWY</b> <b>SURREY BC</b> <b>V3T 2X3</b>		12/01/19 - 12/31/19	BRUCE RALSTON MLA
		INVOICE #	TERMS OF PAYMENT
		33825624	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/19
		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  GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			517.05	
12/16	48447	Payment on Account			-517.05	
				BL		
12/06	33825624	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising D&D Feature D&D Feature PAGE: A 20 General ePaper		1	195.00	
12/11	33825624	Surrey MLA Christmas PAGE: B 6 Christms ePaper		1	183.34	
12/13	33825624	D&D Feature D&D Feature PAGE: A 6 General ePaper		1	195.00	
12/27	33825624	D&D Feature D&D Feature PAGE: A 19 General ePaper		1	195.00	
12/27	33825624	MLA New Year Ad PAGE: A 5 General ePaper		1	183.34	
		Ad Class Totals: \$977.93		40.320 inch	5.25	
		Publication Totals: \$977.93				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33825624	12/31/19	<b>\$ 1,026.82</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BRUCE RALSTON MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/19 - 12/31/19		BRUCE RALSTON MLA	
INVOICE #	TERMS O	PAYMENT	PAGE #
33825624	Net 30 days		2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT											
12/31		BC GST			48.89											
<table border="0" style="width: 100%;"> <tr> <td>CURRENT NET AMOUNT DUE</td> <td>30 DAYS</td> <td>60 DAYS</td> <td>OVER 90 DAYS</td> <td>UNAPPLIED AMOUNT</td> <td>TOTAL AMOUNT DUE</td> </tr> <tr> <td>1,026.82</td> <td></td> <td></td> <td></td> <td></td> <td>1,026.82</td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	1,026.82					1,026.82
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE											
1,026.82					1,026.82											

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.





# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/20 - 02/29/20		BRUCE RALSTON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33861074	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	02/29/20	██████████	
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			
Account is now overdue. GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			██████████	
02/29	33868831	Finance Charge			20.54	
			BL			
02/14	33861074	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Family Day PAGE: A 4 General ePaper		1	184.34	
		Ad Class Totals: \$189.59	8.160 inch		5.25	
02/29		Publication Totals: \$189.59 BC GST			9.48	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
219.61		██████████	██████████	██████████	██████████	██████████

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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33861074	02/29/20	██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BRUCE RALSTON MLA	

REMIT TO

**Black Press Group Ltd.**  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 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.

10

**From:** service@intl.paypal.com  
**Sent:** Monday, March 9, 2020 5:15 PM  
**To:** [REDACTED]  
**Subject:** Your payment to Hamyaari Media Inc.

Shared among many MLAs  
Each CO paid \$20.69

You sent a payment of \$351.75 CAD to Hamyaari Media Inc.. 9-Mar-2020 20:15:09 GMT-04:00  
Receipt No:0075-3684-0314-7557

Hello [REDACTED]  
This charge will appear on your credit card statement as payment to PAYPAL \*HAMYAARI.

**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:**  
Hamyaari Media Inc.

**Instructions to merchant:**  
None provided

www.hamyaari.ca

**Shipping information:**

[REDACTED]  
501 Belleville Street  
166 East Annex, Parliament Bldgs  
Victoria BC V8V 1X4  
Canada

**Shipping method:**  
Not specified

Description	Unit price	Qty	Amount
Payment to Hamyaari Media Inc. for invoice 3990	\$351.75 CAD	1	\$351.75 CAD

Discount: -\$0.00 CAD  
Total: \$351.75 CAD

**Receipt No:** [REDACTED]  
Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.  
**Invoice ID:** INV2-ZLXC-V7GH-TFBP-JWNU

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



Lucky Supermarket Surrey  
10628 King George Blvd  
Surrey, BC  
604.496-7663

#006-007 1/13/2020 [REDACTED]  
Inv#:00075624 Trs#:075761

---

DL COFFEE CREAM 18% 946 ML \$4.59

---

Net Sales \$4.59  
TOTAL SALES \$4.59  
Nickle rounding \$0.01

---

**SUB TOTAL \$4.60**  
Cash \$5.00  
Change \$0.40

---

Item count 1

\* \* \* \* \*

All refunds and exchanges must be return within 10 days of purchase with receipt, original packaging & condition. We cannot accept returns on tobacco, cigarettes, lotto, phone cards, kitchen appliances & perishable food products [produce, bakery, deli, meat, seafood, ready to eat or fresh food products]. Some exceptions apply.

\* \* \* \* \*

Thank you and have a nice day!  
Open 9am - 9pm everyday  
[www.luckysupermarket.ca](http://www.luckysupermarket.ca)

---



Lucky Supermarket Surrey  
10628 King George Blvd  
Surrey, BC  
604-496-7663

#006-009 1/6/2021

Inv#:00147069 Trs#:147753

---

DL COFFEE CREAM 18% 946 ML \$4.59

---

Net Sales \$4.59

TOTAL SALES \$4.59

Nickle rounding \$0.01

---

SUB TOTAL \$4.60

Cash \$10.00

Change \$5.40

---

Item count 1

\* \* \* \* \*

All refunds and exchanges must be return within 10 days of purchase with receipt, original packaging & condition. We cannot accept returns on tobacco, cigarettes, lotto, phone cards, kitchen appliances & perishable food products [produce, bakery, deli, meat, seafood, ready to eat or fresh food products]. Some exceptions apply.

\* \* \* \* \*

Thank you and have a nice day!

Open 9am - 9pm everyday

[www.luckysupermarket.ca](http://www.luckysupermarket.ca)

---



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

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**  
 Coffee Donut Shop \$21.99 C  
 Coffee Donut Shop \$21.99 C  
 Garbage Bags \$21.99 BC  
 Bags Kitchen Regular \$8.99 BC  
 Coffee Creamer 18% \$4.37 C

**DELI**  
 Wrap Honey Ham SS \$4.99 GC  
 Sndwch Rst Beef/Chdr \$4.99 GC  
 Hot Soup Cup Small \$3.99 GC  
 INSTANT SAVINGS -\$1.99  
 Hot Soup Cup Small \$3.99 GC  
 INSTANT SAVINGS -\$1.99

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL \$93.31  
 5% GST \$2.25  
 7% PST \$2.17  
**TOTAL \$97.73**  
 Visa TENDER \$97.73  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 9

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$3.98  
 Your Total Savings \$3.98

\*\*\*\*\*

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

MERCHANT 22252254 RF  
 TERMINAL ID SB2225225406  
 \*\* Purchase \*\* \$ 97.73  
 CARD Visa RCPT 1832000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 01/22/2020 TIME [REDACTED]  
 AUTH # 415306 REF# 001836040

STAPLES Canada  
Store # 176  
Surrey, BC V3T2W4  
(604) 582-6789

Sale 00091 1 006 38435  
0176 01/22/20

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

1743836  
1 LBL:LSR FF WHT 3-7/1  
067933053664 26.99B  
1 COIL BOOK: 5SUB 300P  
065800134027 4.99B  
1 HANG FOLDR LTR GRN  
718103039918 9.69B  
Subtotal 41.67  
PST 7.00% 2.92  
GST 5.00% 2.08  
Total \$46.67  
Visa 46.67

TRANSACTION RECORD

\*\*\*\*\*  
H Purchase \$46.67  
Authorization Number 479184  
0010015740 38435 66278987  
01/22/20  
01/027 APPROVED - THANK YOU  
SCOTIABANK VISA A000000031010  
0000000000

Thank you for shopping at STAPLES!

\*\*\*\*\*  
Survey Access Code

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>

\*\*\*\*\*

GST No.

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







Apple Guildford Town Centre  
10355 152 Street  
Surrey, British Columbia V3R 7C1  
guildfordtowncentre@apple.com  
(604) 634-3240  
www.apple.com/ca/retail/guildfordtowncentre/  
Apple GST No [REDACTED]

---

10 January, 2020 [REDACTED]  
[REDACTED]  
[REDACTED]@live.ca

---

BELKIN BOOST CHARGE 5W WL CHRG BLACK-ZML \$ 39.95  
Part Number: HN5G2ZM/A  
Return Date: Jan. 24, 2020

---

Sub-Total	\$ 39.95
GST/HST	\$ 2.00
PST/QST	\$ 2.80
<b>Total</b>	<b>\$ 44.75</b>
<b>Payment Method</b>	
Amount Paid Via Cash	\$ 60.00
Change Due	(\$ 15.25)

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[http://www.apple.com/legal/sales\\_policies/retail.html](http://www.apple.com/legal/sales_policies/retail.html)  
Please retain for your records

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Ministry of Citizens Services  
 BC Mail Products  
 PO Box 9453 Stn Post  
 Victoria BC V8W 9V7  
 Ph 250-952-5102 250-952-5117  
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

BRUCE RALSTON - MLA  
 SURREY WHALLEY CONSTITUENCY  
 10574 KING GEORGE BLVD  
 SURREY BC V3T 2 3

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2019
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for the terms and conditions that apply to your order.

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	57 EA	0.88 /EA	50.16	G
Subtotal				50.16	
GST/HST # [REDACTED] 5.000				50.16	2.51
Total CAD				52.67	

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS 0.91 LATS 2.80 PGS 6.35 PARCELS 13.20

Please advise the address to **MINISTER OF FINANCE** and remit to  
 Queen's Printer, P.O. Box 9451 Stn Post, 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.



Safeway Surrey Central  
10375 King George Hwy Surrey  
Phone 604 584 3085  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

KCup Rainforest Espr	\$16.99	C
YOU SAVED \$3.00		
KCup Rainforest Espr	\$16.99	C
YOU SAVED \$3.00		
KCup Clubn La Vereda	\$16.99	C
YOU SAVED \$3.00		
KCup Clubn La Vereda	\$16.99	C
YOU SAVED \$3.00		
Facial Tissue 2ply	\$6.99	BC
YOU SAVED \$0.50		
Bathroom Tissue 1655	\$6.99	BC
YOU SAVED \$0.50		
Cadbury Juniors	\$5.99	GC
Energize	\$3.99	BC
YOU SAVED \$1.00		
*Elii Free Battery	\$0.20	BR
Coffee Creamer 18%	\$4.37	C
Milk Partly Skim 2%	\$1.29	C

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL	\$97.78
5% GST	\$1.21
7% PST	\$1.27
<b>TOTAL</b>	<b>\$100.26</b>
Visa	TENDER \$100.26
Cash	CHANGE \$0.00

NUMBER OF ITEMS	10
*****YOUR SAVINGS*****	
Discounts & Specials	\$14.00
Your Total Savings	\$14.00
Percentage Savings	13%
*****	

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

MERCHANT 22252254 C  
 TERMINAL ID SB2225225405  
 \*\* Purchase \*\* \$ 100.26  
 CARD VISA RCPT 5898000

Save time at checkout by creating an account

Create Account

From: Staples.ca Customer Service <order@staples.ca>  
Sent: Tuesday, March 3, 2020 10:35 AM  
To: Ralston.MLA, Bruce  
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

# Order Confirmation

Order Number: 5883506  
Order Date: March 03, 2020  
Air Miles [REDACTED]  
Company: MLA CONSTITUENCY OFFICE

Hi [REDACTED],  
We have successfully received your order. (5883506) We will email you at [bruce.ralston.mla@leg.bc.ca](mailto:bruce.ralston.mla@leg.bc.ca) to let you know when your items have been shipped.

### SHIPPING ADDRESS

[REDACTED]  
10574 king george blvd  
Surrey, British Columbia  
V3T2X3  
Canada


### BILLING ADDRESS






[REDACTED]  
Surrey, British Columbia  
[REDACTED]  
Canada  
6045862740

### METHOD OF PAYMENT

Visa [REDACTED]

### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Quartet Whiteboard Eraser Item: 39743 Estimated delivery date: March 04, 2020	1	\$5.29	\$5.29

	BIC SoftFeel Ballpoint Pens, Retractable, 1.0mm, Black, 12/Pack Item: 29242 Estimated delivery date: March 04, 2020	1	\$8.89	\$8.89
	Staples Business Card Holder, 8 Compartments Item: 36571 Estimated delivery date: March 04, 2020	1	\$15.49	\$15.49
	Deflect-O Small Incline Sorter Item: 1569926 Estimated delivery date: March 06, 2020 - March 11, 2020	1	\$20.99	\$20.99
	Staples Twin-Pocket Portfolio, 5-Colour, 10/Pack Item: 40497 Estimated delivery date: March 04, 2020	1	\$5.69	\$5.69
	DAC MP-123 Super-Gel "Racetrack" Mouse Pad with Gel Wrist Rest, 9-3/4 x 8-1/4 x 1-1/4", Blue Item: 1383616 Estimated delivery date: March 12, 2020 - March 17, 2020	2	\$24.99	\$49.98

GST/HST# [REDACTED]

<b>SUBTOTAL</b>	\$106.33
<b>SHIPPING</b>	\$0.00
<b>GST 5%</b>	\$5.32
<b>PST 7%</b>	\$7.44
<b>TOTAL</b>	<b>\$119.09</b>

**Self-serve help centre**

Checkout our self-serve help center for up to date information on our products and services. Visit help centre

**Head Office**

6 Staples Avenue  
Richmond Hill ON L4B 4W3  
Call: 1-877-360-8500



**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

**Customer Client** 2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

**SURREY-WHALLEY MLA OFFICE**  
**10574 KING GEORGE BLVD**  
**SURREY BC V3T 2X3**

Mailed on behalf of Expédié au nom de: [REDACTED] **SURREY-WHALLEY MLA OFFICE**

CIF ACMA: **No / Non**

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 in)**

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

**Credit Card / Carte de crédit**

Contract No. N° de la convention

Transmitted/Transmis: 2020/03/30 16:56 EDT

**Deposit Summary / Sommaire du dépôt**

Location / Bureau: (Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI O/S / C. de quartier surd		

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
09550		2020/03/31	25,657	30.00 g	\$0.17700				\$4,541.29
<b>TOTAL</b>			<b>25,657</b>	<b>769.71 kg</b>					<b>\$4,541.29</b>
<b>Deposit Type / Type de dépôt</b>		<b>Direct to DI / Directement aux IL</b>		<b>Base Charges / frais de base</b>				<b>\$4,541.29</b>	
				<b>SMB Savings / Épargnes PME</b>				<b>-\$681.19</b>	
				<b>Sub-total Before Taxes / Total partiel avant les taxes</b>				<b>\$3,860.10</b>	
				<b>GST/TPS \$193.01 HST/TVH \$0.00 PST/TVP \$0.00</b>				<b>\$193.01</b>	
				<b>Total Amount Due to CPC / Montant total dû à la SCP</b>				<b>\$4,053.11</b>	

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.:  
 Reçu par Initiales / N° de l'employé: \_\_\_\_\_

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

**X**  
 \_\_\_\_\_  
 CPC GST # [REDACTED]

**This document must accompany your mailing to the Accepting Location.**  
**Ce document doit accompagner votre envoi au bureau de dépôt.**



Ministry of Citizens Services  
 BC Mail Press  
 PO Box 9453 Stn Post  
 Victoria BC V8W 9V7  
 Ph 250-952-5102 250-952-5117  
 Email BCMPACCT Victoria1.0@bc.ca

Billed To [REDACTED]

BRUCE RALSTON - MLA  
 SURREY WHALLEY CONSTITUENCY  
 10574 KING GEORGE BLVD  
 SURREY BC V3T 2 3

Invoice	
Document Number	[REDACTED]
Date	31-Jan-2020
Customer Number	[REDACTED]
Invoice / Reference No.	[REDACTED]
AMOUNT OF PAYMENT	

Page 1 of 1

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

Shipped To [REDACTED] Invoice # [REDACTED] Billed To [REDACTED] Invoice Date 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	253 EA	0.91 /EA	230.23	G
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G
7777000300	ats Mailed	6 EA	2.80 /EA	16.80	G
7777000800	Packages Mailed	2 EA	6.35 /EA	12.70	G
Subtotal				263.25	
GST/HST # [REDACTED] 5.000				263.25	13.16
Total CAD				276.41	

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS 0.91 LATS 2.80 PGS 6.35 PARCELS 13.20

Please advise cheques payable to **MINISTER OF FINANCE** and remit to  
 Citizens Print, P.O. Box 9451 Stn Post, 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.





Ministry of Citizens Services  
 BC Mail Products  
 PO Box 9453 Stn Post  
 Victoria BC V8W 9V7  
 Ph 250-952-5102 250-952-5117  
 Email BCMPACCT Victoria1.0@bc.ca

Bill To [REDACTED]

BRUCE RALSTON - MLA  
 SURREY WHALLEY CONSTITUENCY  
 10574 KING GEORGE BLVD  
 SURREY BC V3T 2 3

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.91 /EA	7.28	G
7777000300	Stats Mailed	1 EA	2.80 /EA	2.80	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				16.43	
GST/HST # [REDACTED] 5.000				16.43	0.82
Total CAD				17.25	

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

TRANSACTION RECORD

SURDELL TAXI 079  
286-8128 128TH ST V3W1R1  
SURREY BC  
20358614  
QB2035861401

SALE

01-08 2020  
Acct # \*\*\*\*\*  
Account Chequing Card Type DP  
A0000002771010  
INTERAC

Trace # 170001 Operator 279  
Inv. # 279 RRN 001618001  
Auth # 007760  
Sale \$10.45

**TOTAL \$10.45**

\*\*\*\*\*  
00 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your records  
Customer copy

**Interglobe Security**

Unit 7, 13015-84 Avenue

Surrey BC V3W 1B3

(604)-572-0144

accounting@interglobesecurity.com

interglobesecurity.com

GST/HST Registration No.:



**INVOICE TO**

MLA Office

10574 King George Hwy

Surrey BC V3T 2X3

**SHIP TO**

MLA Office

10574 King George Hwy

Surrey BC V3T 2X3

# 107579

**DATE** 01/06/2020

**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Service Charge/Trip</b> Aiphone access system power supply re/re (Rush Service)	1.50	125.00	187.50

Please note: If you have elected to our PAP method (pre-authorized payment) then this amount will be debited from your account per payment information on file on next scheduled payment cycle.

SUBTOTAL	187.50
GST/HST @ 5%	9.38
<b>TOTAL</b>	<b>196.88</b>

Please advise us within 30 days by calling at 604-572-0144 if you wish to pay via other methods as indicated below.

**BALANCE DUE CAD 196.88**

**Payment methods:**

Visa/Mastercard/Cash/Cheque/ E-Transfer:  
interglobesecurity@hotmail.com

Billing Terms: amounts owing after due date are subject to late payment interest charges, calculated 2% compounded monthly (24% per year) until paid in full. For accounts unpaid 60+ days, additional processing fees may be applied for administrative/collection/legal and re-connection services. Warranty 365 days per manufacturers new parts warranty terms (excluding labour).



Name: Surrey Whalley MLA  
 Service address: 10574 King George Blvd  
 Surrey  
 Rate class: Small commercial  
 Billing date: Feb 4, 2020

**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]	Feb 26, 2020	[REDACTED]	

**Previous Bill**

Late Payment Charge	3.26	
Previous Balance Due Immediately		220.70

**Delivery Charges**

Basic Charge (28 days at 0.9485 per day)	26.56	
Delivery (24.4 GJ at 3.569 per GJ)	87.08	
		113.64**

**Commodity Charges**

Storage and Transport (24.4 GJ at 1.034 per GJ)	25.23	
Cost of Gas (24.4 GJ at 1.549 per GJ)	37.80	
		63.03**

**Other Charges and taxes**

Municipal Operating Fee (0.70% of <sup>a</sup> amounts)	0.80**
Carbon Tax (24.4 GJ at 1.9864 per GJ)	48.47 <sup>c</sup>
Clean Energy Levy (0.40% of * amounts)	0.71
PST (7% of * amounts)	12.42
GST (5% of * amounts)	8.87
GST (5% of ' amounts)	2.42

**CO paid \$253.62**

**Please pay**

**Important Notice** - Full payment of your previous bill has not been received. If paid, thank you. If not, please pay overdue balance now. **Due date shown on bill applies to current charges only.** See reverse for further information.

We add an odour to natural gas to make it smell like rotten eggs, so you can smell gas leaks. If you smell rotten eggs, stop what you're doing, go outside and call us at **1-800-663-9911** or call **911**.

**Gas usage calculation** (Meter RCZ825239)

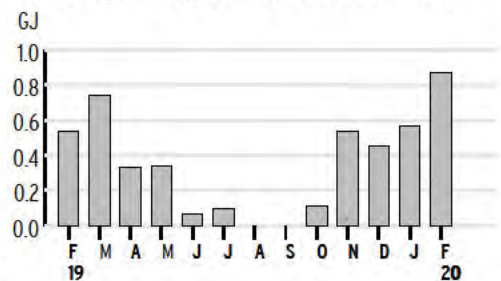
Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Feb 4 '20	Jan 7 '20			
73,888	73,300	0.0414339		24.4

Point of Delivery: [REDACTED]

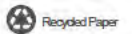
**Comparison to previous year**

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Feb '2020	28	2°C	0.87	24.4
Feb '2019	28	5°C	0.54	15.2

**Average daily gas usage over 13 months**



GST # [REDACTED]



**NATURAL GAS**

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

After February 26, 2020, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
[REDACTED]	Feb 26, 2020	[REDACTED]	

064339390468 - m/

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







**Name:** Surrey Whalley MLA  
**Service address:** 10574 King George Blvd  
 Surrey  
**Rate class:** Small commercial  
**Billing date:** Jan 7, 2020

**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]	Jan 29, 2020	\$217.44	

<b>Previous Bill</b>	174.57	
Less Payment - Thank You	174.57CR	0.00
Balance from Previous Bill		
<b>Delivery Charges</b>		
Basic Charge (34 days at 0.9485 per day)	32.25	
<i>Prior to January 1, 2020</i>		
Delivery (16.1 GJ at 3.357 per GJ)	54.05	
<i>Effective January 1, 2020</i>		
Delivery (3.5 GJ at 3.569 per GJ)	12.49	98.79 <sup>+€0</sup>
<b>Commodity Charges</b>		
<i>Prior to January 1, 2020</i>		
Storage and Transport (16.1 GJ at 1.467 per GJ)	23.62	
Cost of Gas (19.6 GJ at 1.549 per GJ)	30.36	
<i>Effective January 1, 2020</i>		
Storage and Transport (3.5 GJ at 1.034 per GJ)	3.62	57.60 <sup>+€0</sup>
<b>Other Charges and taxes</b>		
Municipal Operating Fee (0.70% of <sup>0</sup> amounts)		0.69 <sup>+€0</sup>
Carbon Tax (19.6 GJ at 1.9864 per GJ)		38.93 <sup>€</sup>
Clean Energy Levy (0.40% of <sup>+</sup> amounts)		0.63
PST (7% of <sup>€</sup> amounts)		11.00
GST (5% of <sup>€</sup> amounts)		7.85
GST (5% of <sup>€</sup> amounts)		1.95
<b>Please pay</b>		<b>217.44</b>

**Gas usage calculation** (Meter RCZ825239)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Jan 7 '20	Dec 4 '19		
73,300	72,828	0.0414713	19.6

Point of Delivery: [REDACTED]

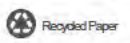
**Comparison to previous year**

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Jan '2020	34	5°C	0.58	19.6
Jan '2019	32	4°C	0.64	20.5

**Average daily gas usage over 13 months**

Y-axis: GJ (0.0 to 1.0)  
 X-axis: Months (J 19, F, M, A, M, J, J, A, S, O, N, D, J 20)

GST # [REDACTED]



**NATURAL GAS**

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

After January 29, 2020, a late payment charge of 1.5% will be assessed.



Account number	Due date	Amount due	Amount paid
[REDACTED]	Jan 29, 2020	\$217.44	

066930314903 - m/

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



### Meter reading information

#### Energy

##### Meter number 6035959

Starting Dec 7, 2019..... 48216  
Ending Feb 6, 2020..... 48573  
Difference..... 357

**357 kWh used over 62 days**

#### Demand

##### Meter number 6035959

Feb 6, 2020..... 2003

**2 kW peak demand registered on Dec 16, 2019**

#### Reactive energy

##### Meter number 6035959

Starting Dec 7, 2019..... 1912  
Ending Feb 6, 2020..... 1912  
Difference..... 0

**0 kvar used over 62 days**

Your next meter reading is on or around Apr 6, 2020.

#### Go paperless

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

#### Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservicerules](http://bchydro.com/customerservicerules).

#### Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

#### GST Registration # [REDACTED]

#### Have a question?

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

## Bill details

Dec 7, 2019 to Feb 6, 2020

#### PREVIOUS BILLING PERIOD

Previous bill..... \$73.40  
Payment received Jan 2, 2020..... -\$73.40

**BALANCE FORWARD \$0.00**

#### ACCOUNT CHARGES

Peak Time Rebate..... -\$1.42\*  
Peak Time Rebate..... -\$2.38\*

**ACCOUNT CHARGES SUBTOTAL -\$3.80**

#### ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Dec 7, 2019 to Feb 6, 2020

**Basic Charge** 62 days @ \$0.3645 /day..... \$22.60\*

#### ENERGY CHARGES

357 kWh @ \$0.1253 /kWh..... \$44.73\*

#### POWER FACTOR

Power factor of 100%: Surcharge of 0% on  
electricity charges..... \$0.00

#### TAXES ON ELECTRICITY CHARGES

\* GST 5% on \$67.33..... \$3.37

**ELECTRICITY CHARGES SUBTOTAL \$70.70**

**TOTAL DUE \$66.90**



**Meter reading information**

**Energy**

**Meter number 6157236**

Starting Dec 7, 2019..... 23076

Ending Feb 6, 2020..... 24499

Difference..... 1423

**1,423 kWh used over 62 days**

Your next meter reading is on or around Apr 6, 2020.

**Go paperless**

Get access to your account online.

To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

**Maintaining your account**

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservicerules](http://bchydro.com/customerservicerules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration #** [REDACTED]

**Have a question?**

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)

Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

Dec 7, 2019 to Feb 6, 2020

**PREVIOUS BILLING PERIOD**

Previous bill..... \$196.75

Payment received Jan 2, 2020..... -\$196.75

**BALANCE FORWARD**

**\$0.00**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Dec 7, 2019 to Feb 6, 2020

**Basic Charge** 62 days @ \$0.3645 /day..... \$22.60\*

**ENERGY CHARGES**

1,423 kWh @ \$0.1253 /kWh..... \$178.30\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$200.90..... \$10.05

**ELECTRICITY CHARGES SUBTOTAL**

**\$210.95**

**TOTAL DUE**

**\$210.95**