

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Ralston, Bruce

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$8,087.91
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,754.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,842.16</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

# INVOICE



**330-10362 King George Blvd.  
Surrey, BC V3T 2W5  
Phone: 604.580.2321 Fax: 604.580.6321**

INVOICE #325  
DATE: NOV 3, 2023

**BILL TO:**  
MLA, Bruce Ralston  
Surrey – Whalley  
Community Office  
10574 King George Blvd  
Surrey BC V3T 2X3

DESCRIPTION	AMOUNT
<b>1 ticket to the Mayor's Evening of Giving</b> Friday November 3, 2023	375.00
GST	
TOTAL	<b>375.00</b>

Please Pay by this invoice. Make all cheques payable to the Downtown Surrey Business Improvement Association

**From:** info@businessinsurrey.com  
**Sent:** November 30, 2023 2:20 PM  
**Subject:** Online Payment Confirmation

You don't often get email from info@businessinsurrey.com. [Learn why this is important](#)

Your online payment request has been received by Surrey Board of Trade.

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** Bruce Ralston, MLA  
**Transaction Number:** ch\_2OllabOaiKbG3VYI1anH9ERT  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$89.25

Description	Item(s)	Quantity	Total Amount
Registration - December 8, 2023 - The Future of Transit in Surrey and the South Fraser Region with TransLink CEO [REDACTED]	Attendees: 1	1	\$89.25
<b>Grand Total:</b>			\$89.25

This Email was automatically generated. For questions or feedback, please contact us at:

**Surrey Board of Trade**

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1

604.581.7130

info@businessinsurrey.com

http://businessinsurrey.com

# Crewe's Culinary Services

27087 26A Avenue

Langley Township BC V4W 3V4

GST/HST Registration No [REDACTED]

## INVOICE

BILL TO  
Bruce Ralston, MLA Surrey Whalley

INVOICE 1271  
DATE 20/11/2023  
TERMS Net 15  
DUE DATE 05/12/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/12/2023	Custom Menu		100	25.00	2,500.00
02/12/2023	Delivery		1	50.00	50.00

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SUBTOTAL	2,550.00
GST @ 5%	125.00
TOTAL	2,675.00

---

BALANCE DUE **\$2,675.00**

### TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		125.00	2,500.00

R.C.L. Whalley Branch #229  
#102-10626 City Parkway  
Surrey, BC V3T 0S3  
Phone: (604) 581-3441

INVOICE - 2023 MLA Sry Whalley

11-Nov-23

SOLD TO:

Surrey-Whalley M.L.A.  
10574 King George Blvd  
Surrey, BC V3T 2X3  
Hon. Bruce Ralston

ATTN:

  
Phone: 604-586-2740  
[bruce.ralston.mla@leg.bc.ca](mailto:bruce.ralston.mla@leg.bc.ca)

Wreath #24	1	@ \$155.00 each	\$	155.00
				<hr/>
			Amount Due \$	<b>155.00</b>

NOTE: Payable by cash, cheque or credit card.

If by cheque - make it payable to 'Whalley Branch #229 - Poppy'

# INVOICE

**DATE:**  
December 2, 2023

**TO:** [REDACTED]  
[REDACTED]  
Port Coquitlam  
British Columbia  
[REDACTED]

**INVOICE #**  
100

ARTIST	JOB	
[REDACTED]	Musician	MLA Bruce Ralston Holiday Party

2 hours background music- \$100 per hour

TOTAL	\$200
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# Invoice

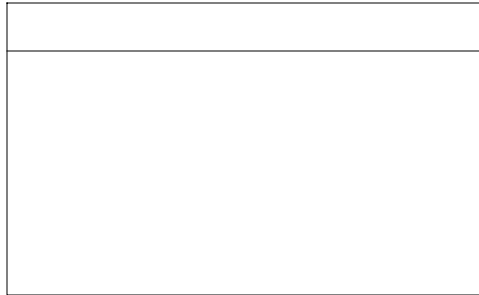


Customer No.	Date	Ticket #
	December 04, 2023	T1-145833

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

BRUCE RALSTON  
  
 NDP  
 SURREY-WHALLEY  
 VICTORIA, BC V8V 1X4  
 (604) 586-2740



**Cust PO #:**      **Ship date:**      **Ship-via code:**  
**Sls rep:**      **Location:** 01      **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
75	1-100052	MLA Custom Christmas Cards	15.00	EACH	1,125.00

**Subtotal:** 1,125.00  
**GST:** 56.25  
**PST:** 78.75  
**Total:** 1,260.00

**Tender:**  
 A/R Charge 1,260.00  
**Net tender:** 1,260.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Ralston, Bruce

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$8,667.73
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,311.98</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$9,979.71</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:
MLA Bruce Ralston 10574 King George Blvd Surrey BC V3T 2X3

Date	2023-08-26
Invoice #	76972
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
		2023-08-26

Qty	Description	Rate	Amount
1	Quarter Page 1/4 of page GST on sales	200.00 5.00%	200.00 10.00

Total	\$210.00
Balance Due	\$210.00

We Accept   Cheques

Payable on Receipt of this invoice. overdue account will be charged 2% per month

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

# Mailchimp Receipt MC00760648

### Issued to

Bruce Ralston  
bruce.ralston.mla@leg.bc.ca  
Office phone:  
[REDACTED]  
Surrey, BC [REDACTED]  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian Business ID)  
[REDACTED] PST ID)

### Details

Order # MC00760648  
Date Paid: September 28, 2023 12:50 AM  
Vancouver

## Billing statement

Essentials plan CA\$93.94  
5,000 contacts

Nonprofit (15%) Discount -CA\$14.09  
Nonprofit Discount

Tax CA\$0.00  
State Sales/Use

Tax CA\$5.60  
PST  
Tax Rate: 7%

Tax CA\$3.99  
GST  
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$89.43  
on September 28, 2023

Balance as of September 28, 2023 CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.  
Tax was applied to this purchase.

Exchanged from \$65.69 at rate 1.36141.

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[Looking for our United States Residency Certificate?](#)

# Mailchimp Receipt

# MC00887168

### Issued to

Bruce Ralston  
bruce.ralston.mla@leg.bc.ca  
Office phone:  
[REDACTED]  
Surrey, BC [REDACTED]  
Canada

### Issued by

Mailchimp  
c/o The Rocket Science  
Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian  
Business ID) [REDACTED]  
(PST ID)

### Details

**Order #** MC00887168  
**Date Paid:** October 28, 2023  
01:37 AM Vancouver

## Billing statement

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**Essentials plan** **CA\$96.27**  
5,000 contacts

---

**Nonprofit (15%) Discount** **-CA\$14.44**  
Nonprofit Discount

---

**Tax** **CA\$0.00**  
State Sales/Use

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**Tax** **CA\$5.73**  
PST  
Tax Rate: 7%

---

**Tax** **CA\$4.09**



GST

Tax Rate: 5%

---

**Paid via Visa** ending in [REDACTED] which expires **CA\$91.66**

[REDACTED]  
on October 28, 2023

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<b>Balance as of October 28, 2023</b>
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<b>CA\$0.00</b>
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$65.69 at rate 1.39528.

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[Looking for our United States Residency Certificate?](#)



# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 13526

DATE: 04/13/2023

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)  
166-East Annex  
501-Belleville Street  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2 page advt.in April 13/2023 issue page 6 G colour	525.00	525.00
			G - GST 5% GST		26.25
			MLA share = \$18.38		
COMMENTS:				TOTAL	551.25
				GST#	

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

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, 501 Belleville St  
Victoria BC V8V 1X4

Invoice date: 9/27/2023

Invoice no.: 52397

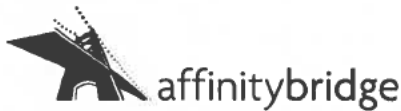
Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition  Page Number(s) 23  holiday greetings  Note: price includes full colour  <b>MLA share = \$45.26</b>	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 1350 Burrard Street, Suite #393  
 Vancouver, BC V6Z 0C2  
 Canada

Invoice ID **8272**  
 Issue Date 2023/10/01  
 Due Date 2023/10/31 (Net 30)  
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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: <del>✓</del> Mable Elmore	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> John Horgan <i>Ravi Parmar</i>	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> <del>Melanie Mark</del> <i>Joan Phillip</i>	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	<del>✓</del> George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	✓ Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	✓ Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

**MLA SHARE \$78.75**

Subtotal **\$1,725.00 CAD**  
 GST (5%) **\$86.25 CAD**

**Amount Due \$1,811.25 CAD**  
 Pay online

**Notes**

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

---

Remittance Advices - please send to [REDACTED]@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



# Mailchimp Receipt

## MC01023213

### Issued to

Bruce Ralston  
 bruce.ralston.mla@leg.bc.ca  
 Office phone:  
 [REDACTED]  
 Surrey, BC [REDACTED]  
 Canada

### Issued by

Mailchimp  
 c/o The Rocket Science  
 Group, LLC  
 675 Ponce de Leon Ave NE  
 Suite 5000  
 Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
 Tax ID: [REDACTED] (Canadian  
 Business ID) [REDACTED]  
 (PST ID)

### Details

**Order #** MC01023213  
**Date Paid:** November 28,  
 2023 02:27 AM Vancouver

### Billing statement

Essentials plan	CA\$95.11
5,000 contacts	

<b>Nonprofit (15%) Discount</b>	<b>-CA\$14.27</b>
Nonprofit Discount	

<b>Tax</b>	<b>CA\$0.00</b>
State Sales/Use	

<b>Tax</b>	<b>CA\$5.67</b>
PST	
Tax Rate: 7%	

<b>Tax</b>	<b>CA\$4.04</b>
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GST

Tax Rate: 5%

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Paid via Visa ending in [REDACTED] which expires **CA\$90.55**

[REDACTED]  
on November 28, 2023

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Balance as of November 28, 2023
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CA\$0.00
----------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$65.69 at rate 1.37839.

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**Bill To**

**Bruce Ralston - Mla**  
 ATTN: Accounts Payable  
 10574 King George Hwy  
 Surrey, BC V3T 2X3

**Invoice Summary**

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 406.18
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

**Bruce Ralston - Mla**  
 Brand Name: Bruce Ralston - Mla  
 Account No: ██████████  
 10574 King George Hwy  
 Surrey, BC V3T 2X3

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 386.84
Ordered By	_____	Tax Amount: GST	\$ 19.34
Campaign Number	18936	Payments Applied	\$ 0.00
Description	MLAs	Payment Due Amount	\$ 406.18
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI66314
Invoice Date:	11/30/2023
Payment Due:	\$ 406.18

**REMIT TO:**

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

**BILL TO:**

**Bruce Ralston - Mla**  
 10574 King George Hwy  
 Surrey, BC V3T 2X3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI66314

Invoice Date:

11/30/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	11/9/2023	11/9/2023	Remembrance Day	Remembrance Day		1	\$ 193.42

[Click Here For Tearsheet](#)

Tax Amount \$ 9.67

Surrey Now-Leader - Display ROP	11/9/2023	11/9/2023	Diwali	Diwali		1	\$ 193.42
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[Click Here For Tearsheet](#)

Tax Amount \$ 9.67

**Bill To**

**Bruce Ralston - Mla**  
 ATTN: Accounts Payable  
 10574 King George Hwy  
 Surrey, BC V3T 2X3

**Invoice Summary**

Account No.	██████████
Invoice Date	11/30/2023
Amount Due	\$ 281.77
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

**Advertiser**

**Bruce Ralston - Mla**  
 Brand Name: Bruce Ralston - Mla  
 Account No: ██████████  
 10574 King George Hwy  
 Surrey, BC V3T 2X3

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 268.35
Ordered By	_____	Tax Amount: GST	\$ 13.42
Campaign Number	46518	Payments Applied	\$ 0.00
Description	D&D Road Safety Feature 2023 Surrey	Payment Due Amount	\$ 281.77
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

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 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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI66315
Invoice Date:	11/30/2023
Payment Due:	\$ 281.77

**REMIT TO:**

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

**BILL TO:**

**Bruce Ralston - Mla**  
 10574 King George Hwy  
 Surrey, BC V3T 2X3

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI66315

Invoice Date:

11/30/2023

## Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	11/30/2023	11/30/2023	Billing Only 4x2	Road Safety		1	\$ 268.35

[Click Here For Tearsheet](#)

Tax Amount \$ 13.42

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Ralston, Bruce

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,602.52
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$40.99)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,561.53</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

# DOLLARAMA

10560 King George Blvd Unit 2  
Surrey BC V3T 2X3  
(604) 495-8403  
GS [REDACTED]

TETLEY 36CT TEA	057174240367	2.50
SPONGE TOWELS	061328532239	4.25 FP
SUBTOTAL		\$6.75
GST 5%		\$0.21
PST 7%		\$0.30
TOTAL		\$7.26
DEBIT		\$7.26

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 7.26

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/10/31 [REDACTED]  
REFERENCE #: 66354778 0010013320 H  
AUTHOR #: 001933  
INVOICE NUMBER: 1388

INTERAC  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*



# DOLLARAMA

10560 King George Blvd Unit 2  
Surrey BC V3T 2X3  
(604)495-8403  
GST [REDACTED]

XMAS HAND WASH 777648048892 3.50 FP

SUBTOTAL	\$3.50
GST 5%	\$0.18
PST 7%	\$0.25
<b>TOTAL</b>	<b>\$3.93</b>
<b>DEBIT</b>	<b>\$3.93</b>

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 3.93

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 23/11/30 [REDACTED]  
REFERENCE #: 66354777 0010018430 H  
AUTHOR. #: 004788  
INVOICE NUMBER: 3685

INTERAC  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-11-30 [REDACTED]  
001187 04

3685

Questions/Comments: client@dollarama.com

STAPLES CANADA  
Surrey North  
10136 King George Hwy.  
Surrey, BC V3T 2W4  
604-582-6789

SALE 00013 0 013 23211  
0176 12/05/23

\*\*\*\*\*  
\*For items purchased between November 1st\*  
\* and December 24th, 2023 we'll gladly \*  
\* provide you a refund or exchange on your\*  
\* purchase until January 14th, 2024 or 14\*  
\* to 30 days\*\* from purchase date, \*  
\* whichever is longer. \*  
\* \*  
\* See product specific returns policy \*  
\* for more information \*  
\* For more details head over to \*  
\* www.staples.ca/returns \*  
\*\*\*\*\*

1733002

1	LASER MAILNG LABEL	
	67933051608	65.99B
1	LASER LABELS	
	67933051615	65.99B
SubTotal		131.98
	GST 5.00%	6.60
	PST 7.00%	9.24
Total		147.82

TRANSACTION RECORD  
\*\*\*\*\*  
Mastercard H Purchase \$147.82  
Authorization Number 09581Z  
0010019520 23211 66278984  
12/05/23  
01/027 APPROVED - THANK YOU  
MASTERCARD A000000041010  
0000008000

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

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

\*\*\*\*\*  
Interac C Purchase 147.82  
23211 66278984  
12/05/23  
TRANSACTION NOT COMPLETED  
INTERAC A0000002771010

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Ralston, Bruce

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$314.69
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$314.69</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**Member Name:** Ralston, Bruce

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,446.17
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$679.58</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,125.75</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

**Note 4** This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



Natural gas



You currently owe:

\$38.13

Due Thursday, Oct 26, 2023
Billing period: Sep 6 - Oct 4, 2023
Billing date: Oct 4, 2023

Can't make the due date?
Contact us and we'll find flexible payment options that work for you.

Your account

Account number: [redacted]
Name: Surrey Whalley MLA
Service address: 10574 King George Blvd, Surrey

Bill details

Small commercial

Last bill (Aug 04 - Sep 05) \$23.15
Payment received (Sep 12, 2023) \$23.15CR
Balance from last bill \$0.00

Gas charges: Sep 6 - Oct 4, 2023

Basic charge (29 days at 0.9616 per day) \$27.89+e0
Delivery (0.5 GJ at 4.491 per GJ) \$2.25+e0
Storage & transport (0.5 GJ at 1.169 per GJ) \$0.58+e
Prior to Oct 01, 2023
Cost of gas (0.4 GJ at 3.159 per GJ) \$1.26+e

Effective Oct 01, 2023
Cost of gas (0.1 GJ at 2.230 per GJ) \$0.22+e
Market price of the gas you used

Total gas charges \$32.20

Energy taxes & fees

Municipal operating fee (0.70% of e amounts) \$0.21+e
BC carbon tax (0.5 GJ at 3.2384 per GJ) \$1.62+
BC clean energy levy (0.40% of + amounts) \$0.13
PST (7% of e amounts) \$2.27

Continued to next page



We're here to help

1-888-224-2710 | Mon - Fri | 7 a.m. - 8 p.m.
fortisbc.com

Did you know?

FortisBC provides electricity, natural gas and renewable energy in BC. Our vision is to have about 75 percent of our total gas supply be renewable and low carbon by 2050.

Check out how we're helping the province reduce its carbon footprint at fortisbc.com/lowercarbon.



Natural gas

FortisBC payment return slip

Account number: [redacted]
GST: [redacted]

Due date: Oct 26, 2023
Amount due: \$38.13

SURREY WHALLEY MLA
10574 KING GEORGE BLVD
SURREY BC V3T 2X3

Amount paid \$



## Your meter reading

Meter number: [REDACTED] Point of delivery: [REDACTED]  
This bill actual reading: 80407 (Oct 4, 2023)  
Last bill actual reading: 80395 (Sep 5, 2023)  
Conversion factor: 0.0411976

To calculate your usage, visit [fortisbc.com/yourmeter](https://fortisbc.com/yourmeter)

GST (5% of « amounts) \_\_\_\_\_ \$1.70  
Total energy taxes & fees \_\_\_\_\_ \$5.93  
**Pay \_\_\_\_\_ \$38.13**

## Top tips to save energy



**Insulate your space**  
We've got rebates on attic, wall and basement insulation.  
[fortisbc.com/insulation](https://fortisbc.com/insulation)



**Want new windows?**  
We've got rebates on eligible windows and exterior doors.  
[fortisbc.com/windows](https://fortisbc.com/windows)

## News to know

Natural gas commodity rates have changed from \$3.159 to \$2.230 per gigajoule effective October 1. Your annual charges will decrease by approximately 9 per cent, depending on consumption. For more details, visit [fortisbc.com/commercialrates](https://fortisbc.com/commercialrates).

### Ways to pay your bill

Account number: [REDACTED]



**With your financial institution**  
Pay online, by phone or in person.  
Consider a Pre-authorized Payment Plan and avoid late fees.



**By credit card**  
Make payments by phone or over a secure website. For details, visit [fortisbc.com/creditcard](https://fortisbc.com/creditcard).



**Mail a cheque to:**  
FortisBC - Natural gas  
PO Box 6666 Station Terminal  
Vancouver, BC V6B 6M9

### Please note:

**Overdue accounts** - will incur a 1.5% per month late payment charge (19.56% per annum).  
**Disconnection of service** - avoid disconnection by paying the overdue balance immediately and the current charges by due date shown.

FortisBC Energy Inc. provides you with natural gas and piped propane and operates in accordance with BC's privacy legislation. Visit [fortisbc.com](https://fortisbc.com) to learn more.

FortisBC Energy Inc. does business as FortisBC. FortisBC uses the FortisBC name and logo under license from Fortis Inc.

FortisBC acknowledges and respects Indigenous People in Canada, on whose Traditional Territories we all live and work. FortisBC is committed to Reconciliation with Indigenous Peoples and is guided by our Statement of Indigenous Principles, which can be found at [fortisbc.com/indigenousprinciples](https://fortisbc.com/indigenousprinciples).

**Meter reading information**

**Energy**

**Meter number** [REDACTED]

Starting Aug 4, 2023..... 42555  
Ending Oct 4, 2023..... 43209  
Difference..... 654

**654 kWh used over 62 days**

Your next meter reading is on or around Dec 5, 2023.

**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**

Aug 4, 2023 to Oct 4, 2023

**PREVIOUS BILLING PERIOD**

Previous bill..... \$122.20  
Payment received Aug 22, 2023..... -\$118.57

**BALANCE FORWARD**

**\$3.63**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300  
Aug 4, 2023 to Oct 4, 2023

**Basic Charge** 62 days @ \$0.3694 /day..... \$22.90\*

**ENERGY CHARGES**

654 kWh @ \$0.1270 /kWh..... \$83.06\*  
**Rate rider -1.0%**..... -\$1.06\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$104.90..... \$5.25

**ELECTRICITY CHARGES SUBTOTAL**

**\$110.15**

**TOTAL DUE**

[REDACTED]

**Meter reading information**

**Energy**

Meter number [REDACTED]

Starting Aug 4, 2023..... 55152  
Ending Oct 4, 2023..... 55473  
Difference..... 321

**321 kWh used over 62 days**

**Demand**

Meter number [REDACTED]

Oct 4, 2023..... 1641

**1 kW peak demand registered on Aug 25, 2023**

**Reactive energy**

Meter number [REDACTED]

Starting Aug 4, 2023..... 1939  
Ending Oct 4, 2023..... 1939  
Difference..... 0

**0 kVarh used over 62 days**

Your next meter reading is on or around Dec 5, 2023.

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**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**

Aug 4, 2023 to Oct 4, 2023

**PREVIOUS BILLING PERIOD**

[REDACTED] [REDACTED] [REDACTED]  
[REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED]

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300  
Aug 4, 2023 to Oct 4, 2023

**Basic Charge** 62 days @ \$0.3694 /day..... \$22.90\*

**ENERGY CHARGES**

321 kWh @ \$0.1270 /kWh..... \$40.77\*

**POWER FACTOR**

Power factor of 100%: Surcharge of 0% on  
electricity charges..... \$0.00  
**Rate rider -1.0%**..... -\$0.64\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$63.03..... \$3.15

**ELECTRICITY CHARGES SUBTOTAL** **\$66.18**

[REDACTED] [REDACTED]





Natural gas



You currently owe:

# \$75.29

Due Tuesday, Nov 28, 2023

Billing period: Oct 5 - Nov 6, 2023

Billing date: Nov 6, 2023

### Can't make the due date?

Contact us and we'll find flexible payment options that work for you.

### Your account

Account number: [REDACTED]

Name: Surrey Whalley MLA

Service address: 10574 King George Blvd, Surrey

## Bill details

### Small commercial

Last bill (Sep 06 - Oct 04)	\$38.13
Payment received (Oct 26, 2023)	\$38.13CR
Balance from last bill	\$0.00

### Gas charges: Oct 5 - Nov 6, 2023

Basic charge (33 days at 0.9616 per day)	\$31.73 <sup>+e0</sup>
Daily fee that covers part of the cost of being connected to our system	
Delivery (3.2 GJ at 4.491 per GJ)	\$14.37 <sup>+e0</sup>
Cost of delivering gas through our system to your home or business	
Storage & transport (3.2 GJ at 1.169 per GJ)	\$3.74 <sup>+c</sup>
Cost to store and transport gas to our system	
Cost of gas (3.2 GJ at 2.230 per GJ)	\$7.14 <sup>+c</sup>
Market price of the gas you used	
<b>Total gas charges</b>	<b>\$56.98</b>

### Energy taxes & fees

Municipal operating fee (0.70% of <sup>e</sup> amounts)	\$0.32 <sup>+c</sup>
Provided to your municipality or First Nation for our system's use of streets/property	
BC carbon tax (3.2 GJ at 3.2384 per GJ)	\$10.36 <sup>&lt;</sup>
Supports reduced carbon emissions	
BC clean energy levy (0.40% of <sup>+</sup> amounts)	\$0.23
Supports clean energy technology	
PST (7% of <sup>c</sup> amounts)	\$4.01
GST (5% of <sup>c</sup> amounts)	\$3.39
<b>Total energy taxes &amp; fees</b>	<b>\$18.31</b>

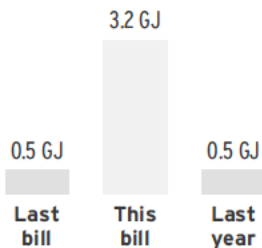
**Pay** **\$75.29**



### We're here to help

1-888-224-2710 | Mon - Fri | 7 a.m. - 8 p.m.  
fortisbc.com

### Your natural gas usage



↑ You used 2.7 GJ more gas than your last bill.

↑ You used 2.7 GJ more gas than this time last year.

See details of your past usage on your online account.



Natural gas

FortisBC payment return slip

Account number: [REDACTED]

GST: [REDACTED]

[REDACTED] -m/

Due date: Nov 28, 2023

Amount due: \$75.29

SURREY WHALLEY MLA  
10574 KING GEORGE BLVD  
SURREY BC V3T 2X3

Amount paid \$



**INVOICE****231113**

TO **Bruce Ralston MLA  
Surrey Whalley**

DATE **23 11 12**

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	23 08 22 Surrey Whalley BBQ photography		\$100.00
TERMS:		<b>SUBTOTAL</b>	
		<b>GST</b>	
		<b>PST</b>	\$100.00
		<b>TOTAL</b>	

**THANK YOU**



Natural gas



You currently owe:

# \$117.82

Due Tuesday, Dec 26, 2023

Billing period: Nov 7 - Dec 4, 2023

Billing date: Dec 4, 2023

### Can't make the due date?

Contact us and we'll find flexible payment options that work for you.

### Your account

Account number: [REDACTED]

Name: Surrey Whalley MLA

Service address: 10574 King George Blvd, Surrey

## Bill details

### Small commercial

Last bill (Oct 05 - Nov 06)	\$75.29
Payment received (Nov 21, 2023)	\$75.29CR
Balance from last bill	\$0.00

### Gas charges: Nov 7 - Dec 4, 2023

Basic charge (28 days at 0.9616 per day)	\$26.92 <sup>+e0</sup>
Daily fee that covers part of the cost of being connected to our system	
Delivery (7.1 GJ at 4.491 per GJ)	\$31.89 <sup>+e0</sup>
Cost of delivering gas through our system to your home or business	
Storage & transport (7.1 GJ at 1.169 per GJ)	\$8.30 <sup>+c</sup>
Cost to store and transport gas to our system	
Cost of gas (7.1 GJ at 2.230 per GJ)	\$15.83 <sup>+c</sup>
Market price of the gas you used	
<b>Total gas charges</b>	<b>\$82.94</b>

### Energy taxes & fees

Municipal operating fee (0.70% of <sup>e</sup> amounts)	\$0.41 <sup>+c</sup>
Provided to your municipality or First Nation for our system's use of streets/property	
BC carbon tax (7.1 GJ at 3.2384 per GJ)	\$22.99 <sup>&lt;</sup>
Supports reduced carbon emissions	
BC clean energy levy (0.40% of <sup>+</sup> amounts)	\$0.33
Supports clean energy technology	
PST (7% of <sup>c</sup> amounts)	\$5.83
GST (5% of <sup>c</sup> amounts)	\$5.32
<b>Total energy taxes &amp; fees</b>	<b>\$34.88</b>

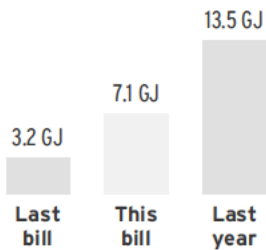
**Pay** **\$117.82**



### We're here to help

1-888-224-2710 | Mon - Fri | 7 a.m. - 8 p.m.  
fortisbc.com

### Your natural gas usage



↑ You used 3.9 GJ more gas than your last bill.

↓ You used 6.4 GJ less gas than this time last year.

See details of your past usage on your online account.



Natural gas

FortisBC payment return slip

Account number: [REDACTED]

GST: [REDACTED]

Due date: Dec 26, 2023

Amount due: \$117.82

SURREY WHALLEY MLA  
10574 KING GEORGE BLVD  
SURREY BC V3T 2X3

Amount paid \$





## Your bill highlights

### Your bill for Oct 5, 2023 to Dec 5, 2023

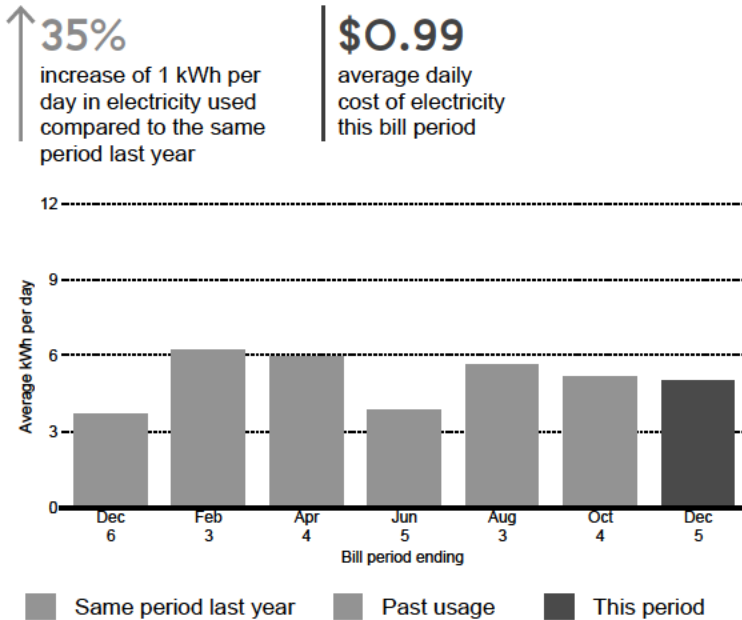
- Your bill includes a one-time rate adjustment charge as a result of a 0.4% rate increase that has been applied retroactively to April 1, 2022. For more information, visit [bchydro.com/rates](https://bchydro.com/rates).
- ✓ Thank you for your payment of \$66.18 on Nov 14, 2023.
- ⓘ Your account contains additional charges. Please see bill details for more information.
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

Due by Dec 29, 2023

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 309 kWh from Oct 5, 2023 to Dec 5, 2023.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](https://bchydro.com/login).

**CO Paid \$66.70**

## Ways to pay your bill

We offer several options for you to pay your bill.



**[bchydro.com/login](https://bchydro.com/login)** – direct withdrawal from your bank account through MyHydro



Auto-pay – have your bills paid automatically from your bank account



Online banking – visit your bank's website or pay in person at your local branch



Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit [bchydro.com/payments](https://bchydro.com/payments).

## Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at [bchydro.com/businessincentives](https://bchydro.com/businessincentives)





## Your bill highlights

### Your bill for Oct 5, 2023 to Dec 5, 2023

- Your bill includes a one-time rate adjustment charge as a result of a 0.4% rate increase that has been applied retroactively to April 1, 2022. For more information, visit [bchydro.com/rates](https://bchydro.com/rates).
- ✓ Thank you for your payment of \$110.15 on Oct 30, 2023.
- ⓘ Your account contains additional charges. Please see bill details for more information.
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

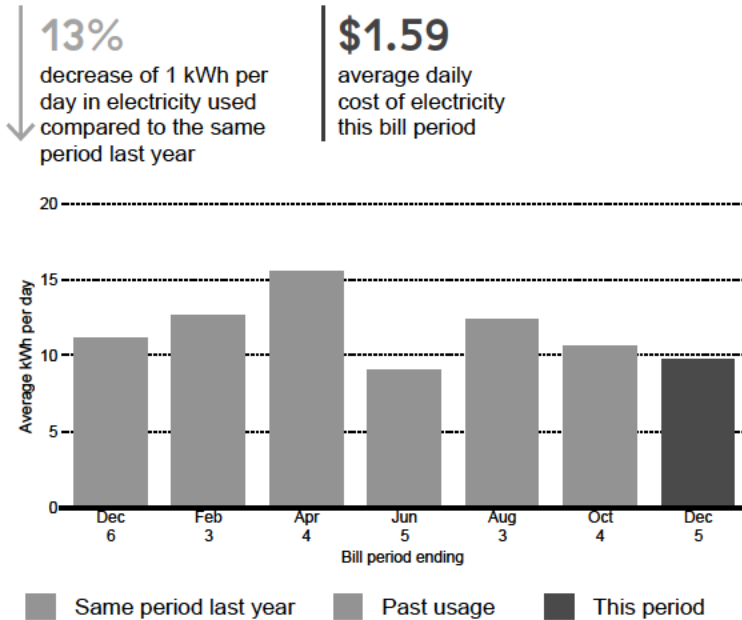
Total Due

**Due by Dec 29, 2023**

Turn for bill details →

**CO paid \$105.28**

## Your electricity usage over time



Did you know?

**You used a total of 602 kWh from Oct 5, 2023 to Dec 5, 2023.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](https://bchydro.com/login).

## Ways to pay your bill

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**[bchydro.com/login](https://bchydro.com/login)** – direct withdrawal from your bank account through MyHydro



Auto-pay – have your bills paid automatically from your bank account



Online banking – visit your bank's website or pay in person at your local branch



Credit card – pay through Paymentus, a third party service provider that charges a service fee

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