

## NAFTA 2.0

## Speaker Panel

Join our members and guest speakers for a discussion on NAFTA over breakfast on June 13th, 2017. This event will cover the following topics:

1. NAFTA issues (e.g., potential changes to the regional value content requirements of specific rules of origin, and the potential whittling away of relief from "Buy American" provisions).
2. Softwood lumber exports.
3. New U.S. trade cases (e.g., aluminum and solar panels originating from Canada) and the Trump Administration's use of the "national security" provision in order to initiate trade cases in the U.S.
4. Canadian dairy restrictions.
5. The U.S. Border Adjustment Tax.

- Speakers:

- Moderator of Deloitte Tax Law
- Admission: Members - \$25.00, Non-Members $\$ 45.00$
- Host: Breakfast will be served
- Place: Deloitte, 2800 - 1055 Dunsmuir Street, Vancouver, Lions Room
- Date: 13 June 2017
- Times:

Breakfast 7:00 AM - 8:00 AM Pacific Time
Presentation 8:00 AM - 10:00 AM Pacific Time

> RSVP Now!Forward
6H
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We've been busy planning an exciting line-up of events for you this fall. Please keep visiting our events calendar in the coming weeks for more details.


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Please visit us on Instagram to see photos from recent events: instagram.com/amchampacific

## MVOH Dim Sum \＆Cantonese Opera in the Garden 遊園驚艷：紅伶茶聚 <br> Date＋Time <br> Thursday， 6 July 2017 from <br> 12：00 PM to 3：30 PM（PDT） <br> Location <br> Dr Sun Yat－Sen Classical Chinese Garden 578 Carrall Street Vancouver，BC V6B 5K2 Canada <br> Payment Status <br> Paid with Cheque <br>  <br> 

## Eventbrite

## Do you organize events？

## affinitybridge

Phone
@affinitybridge.com
710-207 West Hastings Street, Vancouver BC, V6B 1H7

| Invoice ID | 2558 |
| :--- | :--- |
| Issue Date | $2017 / 04 / 01$ |
| Due Date | $2017 / 05 / 01$ (Net 30) |
| Summary | Quarterly retainer for MLA sites |

Invoice For

## BC New Democrat Official Opposition Caucus

Room 201, Parliament Buildings Victoria, B.C. V8V 1X4

| Item Type | Description |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Service | CMS maintenance for MLA websites: April 1 - June 30, 2017. Billed at \$75/quarter for each site. <br> Note: sites for Jane Shin, Maurine Karagianis, and Kathy Corigan are no longer maintained as of March 31, 2017. <br> Gary Holman | Quantity | Unit Price | Amount |
|  |  | 1.00 | \$75.00 CAD | \$75.00 CAD |
|  |  |  |  |  |
|  |  |  |  |  |
| Service | David Eby |  |  |  |
| Service |  | 1:00 | \$75.00 CAD | \$75.00 CAD |
|  | George Heyman |  |  |  |
| Service |  | 1.00 | \$75.00 CAD | \$75.00 CAD |
|  | Judy Darcy |  |  |  |
| Service |  | 1.00 | \$75.00 CAD | \$75.00 CAD |
|  | Selina Robinson |  |  |  |
| Service |  | 1.00 | \$75.00 CAD | \$75.00 CAD |
|  | Jennifer Rice |  |  |  |
| Service |  | 1.00 | \$75.00 CAD | \$75.00 CAD |
|  | Michelle Mungall |  |  |  |
| Service |  | 1.00 | \$75.00 CAD | \$75.00 CAD |
|  | Mike Farnworth |  |  |  |
| Service |  | 1.00 | \$75.00 CAD | \$75.00 CAD |
|  | Doug Routley |  |  |  |
| Service |  | 1.00 | \$75.00 CAD | \$75.00 CAD |
|  | Spencer Chandra Herbert |  |  |  |
| Service |  | 1.00 | \$75.00 CAD | \$75.00 CAD |
|  | John Horgan |  |  |  |
| Service |  | 1.00 | \$75.00 CAD | \$75.00 CAD |
|  | Bruce Ralston |  |  |  |
| Service |  | 1.00 | \$75.00 CAD | \$75.00 CAD |
|  | Harry Bains |  |  |  |
| Service . |  | 1.00 | \$75.00 CAD | \$75.00 CAD |
|  | Raj Chouhan |  |  |  |
| Service |  | 1.00 | \$75.00 CAD | \$75.00 CAD |
|  | Melanie Mark |  |  |  |
| Service |  | 1.00 | \$75.00 CAD | \$75.00 CAD |
|  | Rob Fleming |  |  |  |
|  |  | 1.00 | \$75.00 CAD | \$75.00 CAD |



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Cast Mountain Publishing \& Media Management Corporation \#1260-4871 Shell Road

INVOICE Richmond, BC V6X $3 Z 6$

## GST/HST No.

## Invoice To

NDP
Official Opposition Caucus
Room 201, Parliament Buildings
Victoria, BC V8V 1X4

| Date | Invoice \# |
| :---: | :---: |
| $2016-10-07$ | DND001001 |

For Advertising
Please make all checks payable to Coast Mountain Publishing.

| Due Date |
| :---: |
| $2016-10-07 \checkmark$ |


| Description | Unit Price | No. of Ad | Amount |
| :---: | :---: | :---: | :---: |
| NDP LNY Ad, 1/2 page, colour January 28, 2017 | 370.00 | 1 | 370.00 |
|  |  |  | \$24.28 Expensed |
| * ASSIV THEREM OD:SAS PEL AT | THE <br> EAOSHKE |  |  |
| Sales Tax Summary |  |  | \$370.00 |
| GST@5.0\% |  |  | \$18.50 |
| Total Tax |  |  | \$388.50 |
|  |  | nts/Credits | \$0.00 |
| WCW=West Canada Weekly; CCR=Canadian ReallstateWeek; WeChat-WeChat |  | Balance Due | \$388.50 |

1) ahono Pillpine INVOICE
THE FILIPINO CANADIAN COMMUNITY \& BUSINESS PAGES

TO: BRUCE RALSTON, MLA 10574 King George Blvd Surrey BC V3T 2X3

INVOICE \#: 0453
DATE: March 8, 2017

Re: 2017 Dahong Pilipino


| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
| :---: | :---: | :---: | :---: |
| 1 | Joint full page coloured glossy ad $(\$ 1000 \div 15)$ |  | \$66.67 |
| Complimentary one year webpage in www.dahongpilipino.ca |  |  |  |

3104 West 15 th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@telus.net • www.dahongpilipino.ca

| Date | invoice \# |
| :---: | :---: |
| $2017-03-30$ | 133964 |

\#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com
Invoice To
Bruce Ralston MLA Surrey Whalley
Bruce Ralston
Whalley, Surrey, BC, Canada
604-586-2740

|  |  | P.O. No. | Terms | Project |
| :---: | :---: | :---: | :---: | :---: |
| Qty | Description |  | Rate | Amount |
| 1 | Advert Published in Community Times Canada Dated: March 23, 2017 <br> Half Page Ad for Pakistan Day Greetings Split Invoice |  | 100.00 | 100.00 |

Sales Tax Summary

| GST@5.0\% | 5.00 |
| :--- | ---: |
| Total Tax | 5.00 |

May $30^{\text {th }} 2017$,

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

## INVOICE

> Re November 4th \& 5 th 2017 , Fundraiser "The Vaudevillians" "HAVING FUN"

Best regards

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| $\text { Total } 426.20$ |  |  |

## CERTIFICATE FOR EXPENSE REIMBURSEMENT:

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

Approved by:

| Date Paid: | June 13,2017 |
| ---: | :--- |
| Cheque \#: | 1997 |
| Cheque Amount: | $\$ 26.20$ |

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Page 1 of 1

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|  | ShipTo | Invoice \# |  | Bill To |  | Invoice Date $03 / 31 / 2017$ |
| :--- | :--- | :--- | :--- | :--- | ---: | ---: |
| Product \# | Description | Quantity | Price/Unit | Amount Tax |  |  |
| 7777000100 | Letters Mailed | 32 EA | $0.83 / \mathrm{EA}$ | 26.56 | G |  |
| 7777000300 | Flats Mailed | 4 EA | $2.63 / \mathrm{EA}$ | 10.52 | G |  |


| Subtotal |  |  |
| :--- | :---: | :---: |
| GST/HST \# | $5.000 \quad \%$ | 37.08 |
| Total (CAD) |  | 37.08 |
| 1.85 |  |  |

Mason Locksmiths Inc.
10586 KING GEORGE
BLVD.
Surrey, BC
V3T $2 \times 3$


Invoice

| Date | Invoice \# |
| :---: | :---: |
| $6 / 8 / 2017$ | 21607 |





L $\qquad$ 1 1

Sales Tax Summary

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\begin{array}{lr}
\text { GST@5.0\% } & 12.22 \\
\text { PST (BC)@7.0\% } & 7.00 \\
\text { Total Tax } & 19.22
\end{array}
$$

