



COPY

Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted].bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.
If you have any questions about your order, please visit our Help Centre.

Order number 1: [redacted]
Order date: October 1, 2014
AIR MILES [redacted]

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

PAID
CHQ 1680

Deliver to: Bruce Ralston, 10574 King George Blvd, Surrey, BC V3T2X3

Expected Delivery : 1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
13589	Staples® Coloured File Folder, Letter Size, 8-1/2" x 11", Blue	\$17.99 100/Box	1.0	\$0.00	Price: \$17.99
43454	Staples® Binder Clips, Small 3/4", Black, 40/Tub	\$4.95 40/Tub	1.0	\$0.00	Price: \$4.95
29241	BIC® SoftFeet® Ballpoint Pens, Retractable, 1.0mm, Blue, 12/Pack	\$5.00 12/Pack	2.0	\$0.00	Price: \$10.00
14017	Hilroy Figuring Pads, 8-3/8" x 10-7/8", Wide-Ruled, Canary, 80 Sheets, 5/Pack	\$9.64 5/Pack	2.0	\$0.00	Price: \$19.28

Billing Address

Bruce Ralston
MLA Surrey-Whalley
10574 King George Blvd
Surrey, BC, V3T2X3
(604) 588-2740

Subtotal:	\$52.22
Coupons:	\$0.00
Estimated GST (or HST):	\$2.61
Estimated PST:	\$3.66
Shipping:	Free
Total:	\$58.49
Remaining Balance:	\$58.49
Remaining Balance will be applied to following:	
Visa Credit Card ending in [redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com
Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)
The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.
Important information concerning return policy can be found at: [return policy](#).

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[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)

DOLLAR TREE CANADA
#40048
10560 KING GEORGE
HIGHWAY
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2014/05/05
TIME 0361
RECEIPT NUMBER
C30717390-001-115-502-0

PURCHASE
TOTAL

\$21.00

PAID

MasterCard
A0000000041010
D3BDA922325803B5
0000008000-E800
1A49E23F5E7F3846

APPROVED

AUTH# 04809B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Guildford Park
BBQ Supplies **COPY**



**Dollar Tree Stores
Canada, Inc.**

PAID

Store# 40048 (604) 581-6966
29-10560 King George
Highway Surrey BC V3T 2X3
HST/GST #:
*CHQ 1638
1680*

DESCRIPTION	QTY	PRICE	TOTAL
NAPKINS 1PLY	1	1.25	1.25T
GRILL TOPPERS	1	1.25	1.25T
RECTANGULR ROASTER	1	1.25	1.25T
RECTANGULR ROASTER	1	1.25	1.25T
TONGS	1	1.25	1.25T
TABLE CLAMPS	1	1.25	1.25T
TABLE CLAMPS	1	1.25	1.25T
BBQ GRILL SCRUBBER	1	1.25	1.25T
SCNTD KITCHEN BAGS	1	1.25	1.25T
ENVELOPES	1	1.25	1.25T
BBQ TOUCH WIPES	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T

Sub Total \$18.75
GST \$0.94
PST \$1.31
Total \$21.00
MasterCard \$21.00
K

Thank You for Shopping with us!
www.dollartreecanada.com

7837 40048 02 021 47550 5/05/14
Sales Associate:

GP BBQ
 13557 17th Ave
 Surrey, BC
 604 591-7227

HST # [REDACTED]
 #202-001 05/06/2014 [REDACTED] #7
 Inv#:00154280 Trs#:155117
 CASH SALE

ALUM TRAY 4021-70 SHA [UNIT]
 2 @ \$1.45 each \$2.90 GP
 HFA ALUM TRAY 2019-70 [UNIT]
 2 @ \$1.60 each \$3.20 GP
 METAL COVER FULL SIZE [UNIT]
 2 @ \$0.85 each \$1.69 GP
 HOSTESS CHIPS 36- 40'S [UNIT]
 1 @ \$19.49 each \$19.49 G
 SAVADAY FD TRAY #300 0 [UNIT]
 1 @ \$12.29 each \$12.29 GP
 J&R SOLID CHAFING [UNIT]
 1 @ \$0.89 each \$0.89 GP
 J&R SOLID CHAFING [UNIT]
 1 @ \$0.89 each \$0.89 GP
 LOLLYPOPS [UNIT]
 1 @ \$5.25 each \$5.25 G
 AQUAFINA [UNIT]
 1 @ \$4.99 each \$4.99
 +Bottle sales: \$1.20
 +Recycle fee: \$0.72
 AQUAFINA [UNIT]
 1 @ \$4.99 each \$4.99
 +Bottle sales: \$1.20
 +Recycle fee: \$0.72
 MM BRY PNCH [UNIT]
 6 @ \$3.79 each \$22.70
 +Bottle sales: \$3.00
 +Recycle fee: \$1.20
 WORTHINGTON PROPANE 1. [UNIT]
 2 @ \$5.63 each \$11.26 G
 CHEEZIES [UNIT]
 4 @ \$2.99 each \$11.96 G

Net Sales \$102.50
 GST [\$69.82] \$3.49
 PST [\$21.86] \$1.53
 Bottle sales \$5.40
 Recycle fee \$2.64
 TOTAL SALES \$115.56

SUB TOTAL \$115.56
 Master \$115.56
 # ***** [REDACTED]

Item count 25

TYPE: PURCHASE
 ACCT: MASTERCARD \$ 115.56

COPY

PAID
 C+Q 1682
 1658

Surrey
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

Veggie Wieners 17.52
 4 @ 4.38
 Card \$3.99 Save -1.56
 WF Hot Dog Buns 23.94
 6 @ 3.99
 Card \$3.19 Save -4.80
 YVES TOFU DOG 17.52
 4 @ 4.38
 Card \$3.99 Save -1.56
 Z/H Chckn Wiener 14.95
 5 @ 2.99

Sub Total \$86.01
 Card \$\$\$ pts [REDACTED]
 BALANCE DUE \$66.01
 Credit \$66.01
 [K] XXXXXXXX [REDACTED]

CUSTOMER COPY
 SLIP # 0002093326 TERM E2207C02
 ** Purchase **
 CAD \$ 66.01
 CARD MASTERCARD CHIP
 NO. ***** [REDACTED] RESP 001
 DATE 05/06/2014 TIME [REDACTED]
 AUTH # 00468B REF # 583001001011
 APPL.: MasterCard
 AID: A0000000041010
 TVR: 0000008000 TSI: E800
 Approved
 No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

CHANGE \$0.00

 Your Savings Today! \$7.92

More Rewards Card # [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$200
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt

COPY

SAFEWAY

STORE MGR [REDACTED] 604-584-8285
GST/HST [REDACTED]
WELCOME AIR MILES COLLECTOR [REDACTED]

REFRIG/FROZEN

5 QTY ARCTIC CUBED ICE 14.95
**** TAX .00 BAL 14.95
VF MasterCard 14.95

ACCOUNT NUMBER ***** [REDACTED]
AUTHOR. #: 07610B

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 5
5/10/14 [REDACTED] 0001 52 0006 8852

YOUR CASHIER TODAY WAS SELF

AIR MILES Reward Miles earned today:

Grocery Base Offer [REDACTED]

PAID

TOTAL [REDACTED]

CHQ 1630
1680
LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

CREDIT CARD TRANSACTION RECORD

CANADA SAFEWAY #1
10355 KING GEORGE V3T2W6
SURREY BC
22252254
SF2225225452

DATE TIME STR# TRM# TRN# OPER#
05/10/14 [REDACTED] 1 52 0006 8852
AMOUNT \$14.95
NO: ***** [REDACTED] RF

Card Type MC
MasterCard

A0000000041010
MasterCard PURCHASE
AUTHOR: 07610B
SEQ: 001124002
MERCH #: 22252254 TID: SF2225225452
APPROVED - THANK YOU

IMPORTANT - retain this copy for
your records.

Have a Nice Day
Please Come Again

Customer copy

COPY



that was easy®

Printable Order Summary

Thank You for Your Order

For complete details of your order, including estimated tax and delivery info, be sure to check for an email from Staples at the address below.

Order confirmation will be sent to [REDACTED]

Order number 1: [REDACTED]

Order date: January 8, 2014

AIR MILES Collector Number: [REDACTED]

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Shipping Address

Bruce Ralston
 MLA Surrey-Whalley
 10574 King George Blvd
 Surrey, BC, V3T2X3
 (604) 586-2740

PAID

CHK 1580
 1680

Not going to be around to receive or sign for your order? Please fill out a Signature Release Agreement: http://www.staples.ca/sbdca/en_CA/cre/help-centre/policies-and-legal/nothome_popup.html

Billing Address



Your order may be sent in different shipments. If it is, no additional charges will apply.

Order number: [REDACTED]				
Item 600949	Bin Warehouse Storage System, 18 File Box Model	Expected business-day delivery: Thu 01/09	Qty: 1 at \$95.99 Each	Price: \$95.99

Subtotal:	\$95.99
Coupons:	\$0.00
Estimated GST (or HST):	\$4.80
Estimated PST:	\$6.72
Delivery:	Free
Total:	\$107.51
Remaining Balance:	\$107.51

- credit
 Remaining Balance will be applied to following: \$ 36.10



COPY



Volunteer lunch



Here to make you happy

BP CENTRAL CITY #74

0010b Table 62 #Party 1
SvrCk: 2 10/31/14
Separate checks: 1-of-2

2404668 0.00
1 1/2 SPINACH 6.99
1 STARBUCKS COFFEE 2.99

Sub Total: 9.98
GST: 0.50
10/31 12:28 TOTAL 10.48

PAID
CHQ 1692
GST #

PAY YOUR SERVER

JOIN US FOR PASTA TUESDAY !
ALL MIX & MATCH PASTAS \$7.99
TELL US HOW WE DID!
We value your feedback.
Complete a short survey and receive a
weekly chance to WIN an awesome
\$50 Boston Pizza Gift Card.
Keep this receipt and go to
www.tellbostonpizza.com
OR call 1.888.205.5778

For complete rules and eligibility
please visit www.tellbostonpizza.com

01410-00001-17311

COPY

THE GRAND TAJ

Unit # 6 - 8388 128th Street
 Surrey, BC, Canada V3W 4G2
 Phone : (604) 599-4342
 Fax : (604) 599-4818
 Email : info@grandtaj.com



Invoice To
 BRUCE RALSTON , MLA
 10574 KING GEORGE
 BOULEVARD SURREY , BC
 V3T 2X3
 # --

Invoice

Date	Invoice#
2014/11/05	IN00009024

EVENT TYPE : DIWALI FUNCTION

EVENT DATE : 2014-10-26

S. No.	Description	Guest	Rate	Amount
1	CATERING FOR GUESTS + WAITER SERVICE	1	400	\$400.00
2				0
3				0
4				0

PAID

CHR 170.1

GST/HST No. [REDACTED]

TERMS: 5% per month will be charged on invoices over 30 days.

Total(\$)	\$400.00
GST (5%)	\$20.00
Payment/Credit(\$)	\$0
Balance(\$)	\$420.00

THANK YOU FOR YOUR BUSINESS.

"Your continued patronage is appreciated and we look forward to doing business with you again in the future."



Hanin Young Professionals & Entrepreneurs
c/o HYPE Sponsorship Committee

#2406-1189 Melville Street
Vancouver, B.C., V6E 4T8

info@connecthype.com

INVOICE #: 201410232

DATE: October 23, 2014

COPY

Bruce Ralston, MLA for Surrey-Whalley
New Democratic Party of BC
10574 King George Boulevard
Surrey, BC V3T 2X3

PAID
CHQ 1697

INVOICE

Re: HYPE Conference 2014 (November 01, 2014) Sponsorship

QTY.	DESCRIPTION	AMOUNT
1	Joint Silver Sponsorship	\$250.00
TOTAL:		\$250.00

THIS IS OUR ACCOUNT HEREIN
**HANIN YOUNG PROFESSIONALS &
ENTREPRENEURS**

Per: _____
NAME

Please make all cheques made payable to "HYPE"

COPY



STORE #1715
CHURCHS CHICKEN
0542 KING GEORGE HWY
SURREY BC
TEL: # 604-588-2252
-8/12/2014

Served by CLERK NAME 00001

COMBO #2	8.61
GST TAX	0.43
DUE AMOUNT	9.04
CASH	10.00
CHANGE	0.96

#003-000064
CLERK NAME 00001

WE WANT YOUR FEED BACK
Receive FREE Poutine
with Purchase of Reg Side & Drink
YOUR CODE # IS
www.churchschickensurvey.com

COPY



Thank you about Your Visit
For a Chance to Win Free Food for a Year
See Details Below

*Lunch
for volunteer*

KFC-TACO

STORE #1807

10565 King George Blvd
Surrey

(604)581-5495

GST

1807 2 1 2010

CHICKEN WITH FRIES 5.99

NEW BQ IND FRY 1.00

DONATION

TAKE OUT 6.99

GST .30

Amount Due \$7.29

PAID
CHQ 1687

CASH \$20 \$20.00

Change \$12.71

Rounding \$-.01

Rounded Change \$12.70

We Want to Hear From You !
Take our Survey
For a Chance to Win KFC for a Year !
www.KFCLISTENS.ca
for terms and conditions

2014-10-20



COPY

RICKY'S ALL DAY GRILL
1076 CENTRAL CITY V3T2N1
SURREY BC
22402255

**** PURCHASE ****

10-26-2014
Acct # ***** C
Exp Date **/** Card Type VI
Name: [REDACTED]
A0000000031010 VISA CREDIT

Trace # 960005 Operator 007
Inv. # 1643
Auth # 097051 RRN 001729004

Total *cta 1687* \$20.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

604 586 2740

COPY

10416 King George Hwy
Surrey, BC V3T 2W8

DATE	ACCT. FWD.
M Dell Plaza MLA	
10574 KG Blvd.	
1	
2 2g meat lovers	1795
3	
4 2 can diet coke	250
5	
6	2045
7	102
8	
9 across from dry cleaner	2147
10	
11	
12	
13	
14	

VISA

790263

30300

PAID
CHQ 1702

1 6 Cookies	\$4.99
1 Muf-Assrtd Half Dozen	\$6.59
6 Cook-Oat Raisin	\$0.00
1 Asrt Half Dozen	\$5.09
1 Asrt Donuts	\$0.00
1 LG Original Blend	\$1.74
1 LG Original Blend	\$1.74
1 Double Double	\$0.00
1 LG Original Blend	\$1.74
1 4x4	\$0.00
1 LG Original Blend	\$1.74
2 Crean	\$0.00
Subtotal:	\$23.63
GST:	\$0.35 PST: \$0.00
GrandTotal:	\$23.98
Visa:	\$23.98
Change Due:	\$0.00

Drive Thru # 133 300 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltinhortons.com 1-888-601-1616
Mon Nov 24, 2014
Receipt #: 16675192
GST #

VISA *****
Card Entry:TAP_ICC Sequence:000035
Trans Type:Purchase \$23.98
Term #: 102
Application Label: VISA CREDIT
AID #: R000000031010
TUR #: 0000000000
TSI #: 0000
Auth #:098205 APPROVED

Guest Copy

REPRINT RECEIPT

ADVERTISING SPACE CONTRACT

TODAY'S SENIOR NEWSMAGAZINE

TODAYS SENIOR NEWSMAGAZINE LTD.

Ken Stoneberg

Authorized Sales Rep.

Ph./Fax: **604-467-7547**

Email: todayssenior@shaw.ca

Box 61533 - Brookwood P.O., Langley, B.C. V3A 8C8 - Ph./Fax: 604-574-1654

Date **DEC 19, 2011**

Company **Bovec Ralston 142A**
 Legal Name of Company
 Address **10629 Kings Gate Blvd.**
 City **Surrey** Prov. **BC** P.C.
 Attention **[Redacted]** Position
 Ph # **735-9744** Fax # **586-2800**

Ad Size **2 & 3** Spot Color
 Position **top of page** Daily Paid Position **general**

TO RUN

JAN. --- FEB --- MARCH --- APRIL --- MAY --- JUNE ---
 JULY --- AUG --- SEPT --- OCT --- NOV --- DEC ---

COPY STATUS

Email: _____
 Other: _____

CHANGE OF COPY

Monthly _____ Upon Request _____ No Change _____
 Proof Required _____ Tearsheets Required _____

SPECIAL INSTRUCTIONS

we would like to place this ad in your publication
copy on paper for production

COSTS	
Fraser Valley Ad Space	\$ <u>78.00</u>
Spot Color	\$ <u>0</u>
Position (10%)	\$ <u>0</u>
Per Month	\$ _____
x <u>1</u> Months	
G.S.T. / H.S.T.	\$ <u>3.75</u>
Total	\$ <u>78.75</u>

TERMS & CONDITIONS

PLEASE READ BEFORE SIGNING

- This contract covers advertising space only
- Any copy changes in presentation of proof that differ from the original concept of approved copy can result in extra graphic charges to the advertiser.
- Photography, Color and Other charges may apply
- Cancellation of reserved space after deadline will be invoiced for the full amount
- Overdue accounts are subjected to a 3% charge per month commencing 10 days after publication
- There is a minimum ten dollar (\$10.00) charge for NSF cheques.
- The publisher is not responsible for any errors or omissions when copy has been proofed
- Any error which appears in an ad will be adjusted as to only the amount of space in which the error occurred.
- Advertising in this publication is accepted by the publisher with confidence that goods and services are readily available and accurately describe or presented to the consumer.
- The publisher reserves the right to REFUSE any copy if it does not comply with the advertising standards of British Columbia

 PUBLICATION REPRESENTATIVE

 AUTHORIZED BY

THANK YOU FOR CHOOSING TODAY'S SENIOR

INVOICE

(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
MAGAZINE / GRAPHIC / PRINTING
#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
T.604.936.5554 C.604.765.3880

Date: September 25, 2014
INVOICE # **14-134**

COPY

Bill to: **Bruce Ralston**
Name:
Address:

Phone: 604-586-2740
Mobile: 604-586-2800
email: bruce.ralston.mla@leg.bc.ca

DESCRIPTION	AMOUNT	
2015 Korean society of directory / 95mm x 130mm (1/3 size)	\$ 300.00	
discount	(100.00)	
SUB TOTAL		200.00
GST(5%)	\$ 10.00	
PST(7%)		
TOTAL	210.00	
deposit remained		

PAID
CHQ 1685
\$70.00 each office.

Make all checks payable to **Cankor Diversity Media**.
If you have any questions concerning this invoice, contact
604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # [REDACTED]

THE PUNJAB GUARDIAN INC

Invoice

E-mail: sales@punjabguardian.com
#202 12677 80th Ave Surrey, B.C. V3W 3A6

Date	Invoice #
10/17/2014	40546

Invoice To

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

COPY

P.O. No.	Terms	Rep

Description	Qty	Rate	Amount
Half Page Coloured Diwali Greetings Adv on Oct 17, 2014 GST On Sales	1	275.00 5.00%	275.00 13.75
PAID CHQ 1688			
Total			CAD 288.75
Payments/Credits			CAD 0.00
Balance Due			CAD 288.75

GST/HST No.



Columbia JOURNAL

Tel: (604) 266-6552
 Fax: (604) 267-3342
 E-mail: cjournal@telus.net

BILL TO: P.O. Box 2633 Main Post Office, Vancouver, B.C. V6B 3W8
 BRUCE RALSTON
 M.L.A. SURREY-WHALLEY
 10574 KING GEORGE HWY
 SURREY, BC
 V3T 2X3
 GST# [REDACTED]

COPY

DATE	INVOICE #
8/19/2014	21113

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	SEPT 2014 V19N2 #67 BIZ PLUS AD: 3.4" X 2.4" GST	100.00 5.00%	100.00T 5.00
<p>PAID CHQ 1689</p> <p>Reminder</p>			
TOTAL			\$105.00



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET
SURREY, BC V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100
Email:
accounts@voiceonline.com
GST: [REDACTED]

Invoice

Invoice To
BRUCE RALSTON MLA 10574 - KING GEORGE BLVD. SURREY, BC V3T 2X3

Date	Invoice #
18/10/2014	7164

COPY

P.O. No.	Rep
	VC

Qty	Item	Description	PUBLIS...	Rate	Amount
1	PACKAGE	DIWALI GREETINGS	18/10/2014	32.75	32.75
<p>PAID CHQ 1690</p>					

Sales Tax Summary

GST@5.0%	1.64
Total Tax	1.64

Total	\$34.39
--------------	---------

GST/HST No. [REDACTED]

Customer Total Balance \$34.39



Sept. 8th. 2014

COPY

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

PAID
CHQ 1691

INVOICE


Re: November 8, 9 2014, Fundraiser "The Vaudevillians"
"VAUDVILLE 101"

1/2 Page program advertisement	\$125.00
--------------------------------	----------

Payment is requested by Sept 15th.2014.

Please forward cheque to : The Vaudevillians,
9841-124A Street,
Surrey, BC. V3V 4W2

Thank you for your support.

 Treasurer
The Vaudevillians

www.thevaudevillians.com



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

COPY

Invoice to

Bruce Ralston, MLA
 Surrey-Whalley
 105754- King George Blvd.
 Surrey, BC

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
03/10/2014	14349	Bruce Ralston	604-586-2740	15 Days	18/10/2014
Qty	Description			Rate	Amount
1	Half Page Size colour ad for Issue -372- October 3, 2014 Eid Ul Adha Greetings Message for Muslim Community Oct 5, 2014 Note: Split invoice for Combined 4 MLAS Eid Mubarak Message GST On Sales			62.50	62.50
				5.00%	3.13
Thank You For Your Business GST [REDACTED]				Subtotal	\$62.50
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$3.13
Balance Due				Total	\$65.63

PAID
 CHQ 1679

From: Ralston.MLA, Bruce
Sent: November 13, 2014 4:07 PM
To: [REDACTED]
Subject: FW: Diwali joint ad[SW Media]
Attachments: 20141113154631.pdf

Categories: Invoice

COPY

From: [REDACTED]
Sent: November 13, 2014 [REDACTED]
To: [REDACTED]
Subject: FW: Diwali joint ad[SW Media]

Hello Team,
Find attached the Invoice for Diwali Advertisement and the tear sheet to support. Each office pays \$28.64 directly to

[REDACTED]
Thanks,
[REDACTED]

PAID
CHQ 1693

From: ricohmfd@leg.bc.ca [mailto:ricohmfd@leg.bc.ca]
Sent: November 13, 2014 3:47 PM
To: [REDACTED]
Subject: Diwali joint ad[SW Media]

ਇੰਡੋ-ਕੈਨੇਡੀਅਨ



**WEEKLY
PUNJABI
NEWSPAPER**

102-9360 – 120th STREET
SURREY, BC V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100

Email: accounts@voiceonline.com

GST

Awaaz Publishing Ltd.

Invoice

COPY

Invoice To

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

Date	Invoice #
17/10/2014	4660

P.O. No.	Rep
	VC

Qty	Item	Description	PUBLISHED	Rate	Amount
1	PACKAGE	DIWALI GREETINGS	17/10/2014	27.30	27.30

PAID
CHQ 1699

Sales Tax Summary

GST@5.0% 1.37
Total Tax 1.37

Total \$28.67

GST/HST No.

Customer Total Balance \$28.67

[REDACTED]

From: Red Ribbons <rr4life@shaw.ca>
Sent: November 24, 2014 5:10 PM
To: [REDACTED]
Subject: Re: Invitation
Attachments: Bruce Ralston.JPG

COPY

How is this please

[REDACTED]

----- Original Message -----

From: [REDACTED]@leg.bc.ca
To: "Red Ribbons" <rr4life@shaw.ca>
Sent: Monday, November 24, 2014 12:47:47 PM
Subject: RE: Invitation

Bruce Ralston, MLA
Surrey-Whalley
10574 King George Blvd
Surrey BC V3T 2X3
604.586.2740
bruce.ralston.mla@leg.bc.ca

Thanks [REDACTED]

[REDACTED]

-----Original Message-----

From: Ralston.MLA, Bruce
Sent: November 19, 2014 11:13 AM
To: [REDACTED]
Subject: FW: Invitation

-----Original Message-----

From: Red Ribbons [mailto:rr4life@shaw.ca]
Sent: November 19, 2014 [REDACTED]
To: Ralston.MLA, Bruce
[REDACTED]
Subject: Re: Invitation

[REDACTED]

Thank you for your response - We are thrilled that MLA Bruce Ralston will be in attendance - doors [REDACTED] Vigil [REDACTED]. I would assume he would want to be in attendance at the opening ceremonies/vigil that evening. We were wondering if you received the invitation to place a greeting in our souvenir book - \$75 full page - 5.5" x 8.5" Playbill style? The address is the Columbia Theater New Westminster 530 Columbia Street in New West

UKRAINIAN NEWS

COPY

Українські вісті

PO Box 38006, Edmonton, AB T6A 3Y6
Tel, (780) 488-3693 Fax: (780) 488-3859, e-mail: ukrnews@shaw.ca

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CHQ 1698

Dear Reader,

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If you also wish to make a voluntary donation to our press fund, this will be greatly appreciated and help us provide you with an even better newspaper.

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Ваша передплата на «Українські вісті» кінчатиметься в наступному місяці. Якщо Ви даліше бажаєте одержувати нашу газету, яка подає обширену інфомармацію про Україну, та нашу громаду в Канаді, то, будь ласка, виповніть нижче подану форму і пішліть її разом із чеком або money order до: Ukrainian News, PO Box 38006, RPO Capilano, Edmonton, AB, T6A 3Y6. Ціна передплат: 40 дол. на рік (24 примірники) або 75 дол. на два роки (48 примірників). Просимо користатися доданою ковертою.

Якщо Ви також хотіли б доручити нам добровільну пожертву на пресовий фонд, то ми були б дуже вдячні за таку підтримку. Це допоможе нам видавати газету кращої якості.

I would like to renew my subscription for: _____ 1 Year, 2 Years.

Enclosed is payment for 75.

(Optional)

I would also like to make a donation of _____ to the Press Fund.

Name Bruce Ralston, MLA

Address 10574 King George Blvd.

City Surrey Prov. BC P. Code V3T 2X3

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Call: (780-) 488-3693



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COLUMBIA**

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Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000137

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

Invoice

Document Number **93330691** Date **30-Sep-2014**

[REDACTED] mber/2nd Reference No.

COPY

AMOUNT OF PAYMENT \$ **39.72**

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93330691 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	31 EA	0.75 /EA	23.25	G
7777000300	Flats Mailed	6 EA	2.43 /EA	14.58	G

Subtotal	[REDACTED]			37.83	
GST/HST	[REDACTED]	5.000 %		37.83	1.89
Total (CAD)					39.72

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CHQ 1686

10291100
OCT 16 2014

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000141

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

Invoice	
Document Number	Date
93347890	31-Oct-2014
Number/2nd Reference No.	
[REDACTED]	/
COPY	
AMOUNT OF PAYMENT \$ <u>695.88</u>	

PAID
CHQ 1700

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93347890 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	867 EA	0.75 /EA	650.25	G
7777000300	Flats Mailed	3 EA	2.43 /EA	7.29	G
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G

Subtotal				662.74	
GST/HST # [REDACTED]	5.000	%		662.74	33.14
Total (CAD)					<u>695.88</u>

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

SAFeway

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

Served by: Kathy PU

Member card number: [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

AM Base Offer
=> 2 AIR MILES
2 @ 1 each

SUBTOTAL \$52.27
5% GST \$0.35
7% PST \$0.28

TOTAL \$52.90

Visa TENDER \$52.90
Cash CHANGE \$0.00

NUMBER OF ITEMS 12

Member card number: [REDACTED]

AIR MILES earned this visit

PAID

CLIENT ID 9803 chQ 1687
TERMINAL ID 006

** PURCHASE ** \$ [REDACTED]
CARD RCPT 3824000
NO. RESP
DATE 10/21/2014 TIME [REDACTED]
AUTH # REF # [REDACTED]

TRANSACTION NOT COMPLETED

CLIENT ID 9803
TERMINAL ID 006
** PURCHASE ** \$ 52.90
CARD Visa RCPT 3824000
NO. ***** [REDACTED] RESP 000
DATE 10/21/2014 TIME [REDACTED]
AUTH # 006900 REF # 00000064
APPL. VISA CREDIT
AID A0000000031010
TYP 000000000

*Halloween
candy +
office treats*



**DOLLAR TREE STORES
CANADA, INC.**

Store# 40048 (604) 581-6966
29-10560 King George Highway
Surrey BC V3T 2K8
HST/GST [REDACTED] HQ 1687

PAID

DESCRIPTION	QTY	PRICE	TOTAL
YORK	1	1.25	1.25G
TOOTSIE ROLL	1	1.00	1.00G
EVERYDAY CARD	1	1.00	1.00T
EVERYDAY CARD	1	1.00	1.00T
CARD EVERYDAY	1	1.00	1.00T
EVERYDAY CARD	1	1.00	1.00T
SKULL POPS 160G	1	1.00	1.00G
AVENGERS CANDY BAG	1	1.25	1.25G
GOOG-LY EYES	1	1.25	1.25G
GOOG-LY EYES	1	1.25	1.25G
SNICKERS SNACK SZ	1	1.25	1.25G
MARS SNACK SIZE	1	1.25	1.25G
COOKIE N CREME	1	1.25	1.25G
TWIX 6CT SNACK SZ	1	1.25	1.25G
DG GREEN DISH SOAP	1	1.25	1.25T

Sub Total \$17.25
GST \$0.86
PST \$0.37
Total \$18.48
Cash \$20.00

CHANGE ===== \$-1.52

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* Void where prohibited. *
* Survey Code: 9404 0145 3280 4204 *
* *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

COPY



COPY

Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at kimberly.arab@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.
 If you have any questions about your order, please visit our Help Centre.

Order number 1: [REDACTED]
 Order date: October 28, 2014
 AIR MILES Collector Number: ***** [REDACTED]

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: Bruce Ralston, 10574 King George Blvd, Surrey, BC V3T2X3

Expected Delivery : 1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
761482	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	\$54.96 5000 Sheets/Case	2.0	\$0.00	Price: \$109.02
565436	Staples® Recycled Stickers Self-Stick Notes, 4" x 6", Ruled, 5/Pack	\$10.76 5/Pack	1.0	\$0.00	Price: \$10.76
860854	Staples® Stickers Brights Pop Up Notes, 3" x 3"	\$9.32 12 pads/pack	1.0	\$0.00	Price: \$9.32
510397	Staples® #1 Size Paper Clips, Non-skid, 5 x 100/Pack	\$2.84 5 x 100/Pack	1.0	\$0.00	Price: \$2.84
973946	Papermate® Intro Pen-Style Highlighters, Assorted, 6/Pack	\$2.79 6/Pack	1.0	\$0.00	Price: \$2.79
887836	Sustainable Earth by Staples Bathroom Tissue	\$27.41 48 Rolls/Case	1.0	\$0.00	Price: \$27.41

Billing Address

Bruce Ralston
 MLA Surrey-Whalley
 10574 King George Blvd
 Surrey, BC, V3T2X3
 (604) 586-2740

PAID
 CHQ 1687

Subtotal:	\$163.04
Coupons:	\$0.00
Estimated GST (or HST):	\$8.15
Estimated PST:	\$11.41
Shipping:	Free
Total:	\$182.60
Remaining Balance:	\$182.60
Remaining Balance will be applied to following:	
Visa Credit Card ending in 3340	

If you have any questions or concerns about your order, please call 1-877-380-8500 or email bd.website@orders.staples.com
 Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)
 The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.
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cover for boxes



Store# 40048
29-10560 King George Highway
Surrey BC V2T 2G1
HST/GST #: [REDACTED] (604) 581-6966

DESCRIPTION	QTY	PRICE	TOTAL
XMAS TRADITIONS WRAP CMAS PHOTOS	1	1.25	1.25T
WRAP COOKIE SWAP	1	1.25	1.25T
XMAS TRADITIONS	1	1.25	1.25T
XMAS TRADITIONS	1	1.25	1.25T
WRAP BLUE/SILVER	1	1.25	1.25T

Sub Total \$7.50
 GST \$0.38
 PST \$0.53
 Total \$8.41
 Cash \$20.00

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CHQ 1705

CHANGE =====> \$-11.59

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 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: 2204 0743 9280 4014 *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *



12/02/14 [REDACTED]



Unit 7, 13015-84 Avenue
 Surrey, BC
 V3W 1B3
 Tel: (604) 572-0144
 Fax: (604) 572-0141

Invoice

Date	Invoice #
08/10/2014	83807

Invoice To

MLA Office
 10574 King George Hwy
 Surrey BC
 V3T 2X3

Ship To

MLA Office
 10574 King George Hwy
 Surrey BC
 V3T 2X3

COPY

P.O. No.	Terms	Due Date	Account #	Project
N/A	Due on receipt	07/11/2014	[REDACTED]	
Description	Qty	Rate	Amount	
Annual Monitoring From: October 19 2014 - October 18 2015	12	25.95	311.40	
GST On Sales		5.00%	15.57	
PAID CHQ 1684				

Billing Terms: Please note that amount owing after your billing due date are subject to a late payment interest charge, this is calculated at 2% per month, compounded monthly (26.8% per year) until paid in full. An additional late payment processing fee will be applied for administrative services relating to down-grading or terminating your services, this may apply if your account remains unpaid for 60 days or more. For more information, please e-mail us at: interglobesecurity@hotmail.com

We appreciate your prompt payment.

GST/HST No. [REDACTED]

Subtotal	\$311.40
Sales Tax Total	\$15.57
Total	\$326.97
Payments/Credits	\$0.00
Balance Due	\$326.97