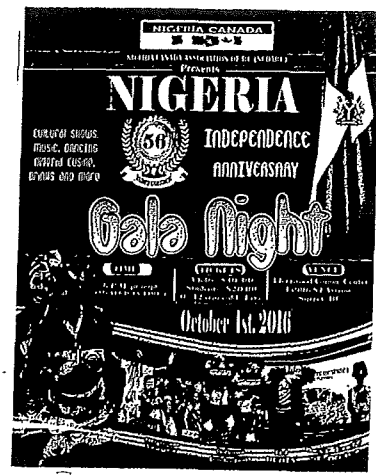


Check  
1936

PAID



**FLEETWOOD  
COMMUNITY CENTRE**  
15996 84TH AVE, SURREY, BC V4N 0W1  
[www.ncdabc.ca](http://www.ncdabc.ca)

**\$30.00**  
ADULT ADMISSION



0402

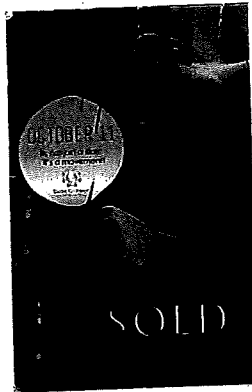
October 1, 2016

PAID

cash  
for two  
tickets  
at the  
event

PAID

#1936



CELEBRATE - INSPIRE - CHANGE

GLOBAL GIRL POWER & MANKIND CELEBRATES



Global Girl Power  
Together We Are Stronger

INTERNATIONAL  
DAY OF THE GIRL



Keynote Speaker: Joy Smith, Former MP, Founder & President Joy Smith Foundation  
 "Empowerment of and investment in girls are key in breaking the cycle of discrimination and violence and in promoting and protecting the full and effective enjoyment of their human rights"  
 -United Nations Resolution 66/170

#IDG2016 #GGP #DAYOFTHEGIRL #MANKIND

No. 276

October 11, 2016

Cost  
me  
\$1500

PAID #1938.



**Whalley's Corners Community Festival  
Fund Raiser**

**Friday October 21, 2016 - [REDACTED] to [REDACTED]**

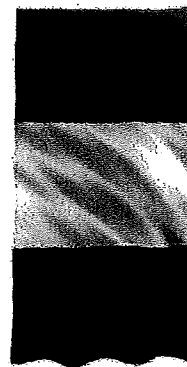
**Whalley Legion 13525 106th Ave Surrey**

**Tickets \$25.00 ea**

**Italian Buffet Dinner - Cash Bar**

**WCIA 50/50 draw - Legion Meat Draw - Door Prizes**

**information call: 604.581.1244 or whalleycia@gmail.com**



#0103

#0103

2 @ \$25.<sup>00</sup> Each = \$50.<sup>00</sup>/<sub>xx</sub>



Visa

PAID #1940

# Order Summary

October 19, 2016

Order #: 562784961

| Name          | Type              | Quantity | Price            |
|---------------|-------------------|----------|------------------|
| Bruce Ralston | General Admission | 1        | CA\$32.40        |
| <b>TOTAL</b>  |                   |          | <b>CA\$32.40</b> |

Charged to: Visa - XXXX-XXXXXX- [REDACTED]

This charge will appear on your card statement as  
EVENTBRITE.COM/CHARGE

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

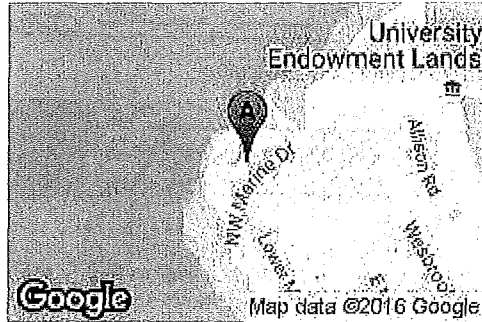
## About this event



Saturday, October 29, 2016  
from [REDACTED] to [REDACTED]  
(PDT)

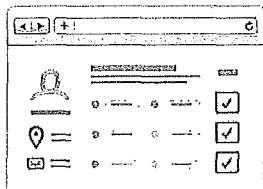


Museum of Anthropology  
6393 Northwest Marine Drive  
Vancouver, BC V6T 1Z2  
Canada



Add to my calendar:

Google · Outlook · iCal ·  
Yahoo



## Your Account

Log in to access tickets and manage your orders.



Surrey Board of Trade  
 14439-104 Avenue, #101  
 Surrey, BC V3R 1M1  
 604.581.7130 | fax: 604.588.7549  
 info@businessinsurrey.com

|                 |          |
|-----------------|----------|
| <b>Invoice</b>  |          |
| Invoice Date:   | 10/28/16 |
| Invoice Number: | 88587    |

GST#: XXXXXXXXXX

**PAID** #1942

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

| Terms          | Due Date |
|----------------|----------|
| Due on receipt | 10/28/16 |

| Description  | Quantity | Rate    | Amount         |
|--|----------|---------|----------------|
| October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Bruce Ralston) | 1        | \$40.00 | \$40.00        |
| <b>Subtotal:</b>   |          |         | <b>\$40.00</b> |
| <b>Tax:</b>  |          |         | <b>\$2.00</b>  |
| <b>Total:</b>  |          |         | <b>\$42.00</b> |
| <b>Payment/Credit Applied:</b>   |          |         | <b>\$0.00</b>  |
| <b>Balance:</b>  |          |         | <b>\$42.00</b> |

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

Please return this portion with your payment.

Payment Amount: \$ \_\_\_\_\_ Invoice Number: # 88587

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

Enter Credit Card Billing Address (inc. zip code)

Bruce Ralston, MLA Surrey-Whalley

Address \_\_\_\_\_

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

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

Automatic Renewal

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

PAID  
#1943

**Ralston.MLA, Bruce**

**From:** info@businessinsurrey.com  
**Sent:** October 26, 2016 3:04 PM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** [REDACTED]  
**Transaction Number:** 10001112  
**CC Number:** [REDACTED]  
**Amount:** 115.50

| Description   | Item(s)      | Quantity | Total Amount |
|---|--------------|----------|--------------|
| Registration - November 3, 2016 - Surrey Business Excellence Awards | Attendees: 1 | 1        | 115.50       |
| <b>Grand Total:</b>   |              |          | 115.50       |

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

**Surrey Board of Trade**  
14439-104 Avenue, #101 Surrey, BC V3R 1M1  
604.581.7130  
info@businessinsurrey.com  
http://businessinsurrey.com

PAID

Ch 1945



Riverside  
BANQUET HALLS

*"All your banquet needs at one place"*

In Account With:

Harry Bains, MLA  
#102 7380 King George Blvd  
Surrey, BC  
V3W5A5

Invoice Date: October 26, 2016

BN#: [REDACTED] No. Guests: 400

Hall: Signature Invoice No: 17022 Type of event: Banquet/Dance

TO INVOICE FOR YOUR BANQUET/DANCE HELD ON FRIDAY, OCTOBER 28, 2016.

|                        |            |
|------------------------|------------|
| Hall Rental            | \$0.00     |
| Decoration Package     | \$0.00     |
| Catering Package       | \$4,500.00 |
| Additional Items       | \$0.00     |
| Discount               | -\$0.00    |
| Subtotal               | \$4,500.00 |
| Tax                    | \$225.00   |
| Total                  | \$4,725.00 |
| Staff Service          | \$450.00   |
| Grand Total            | \$5,175.00 |
| Less Deposits Received | \$0.00     |
| Amount Outstanding     | \$5,175.00 |

NOTE: Invoices are not final unless dated after event.

*\$1725. each*

[REDACTED]

---

**Subject:** Confirmed by B-Reach Gala - raise funds for the Canadian Cancer Society  
**Location:** 7778 152 St, Coyote Creek Golf Course

**Start:** Fri 2016-11-18 [REDACTED]  
**End:** Fri 2016-11-18 [REDACTED]

**Recurrence:** (none)

**Organizer:** Ralston, Bruce

PAID  
# 1947

Cheque payable to....25tolife,  
pay at registration table

Dear MLA Ralston,

I am a business student at SFU Surrey and my project management class is planning a gala for brain cancer research on November 18. The gala will raise funds for the Canadian Cancer Society through the 25toLife project ([www.twentynvetolife.ca](http://www.twentynvetolife.ca)) and will be held at Eaglequest Coyote Creek Golf Course in Surrey. Guests will enjoy a catered banquet dinner, live music, silent auction, and keynote speech by CFL all-time leading receiver [REDACTED]. The Reach Gala is entirely student-organized and all proceeds will go directly to brain cancer research through the Canadian Cancer Society.

We would like to invite you to purchase a ticket for the Reach Gala this year. Two of us were interns at the DSBA this summer and [REDACTED] suggested we contact you. It would be a great opportunity to engage with the student community at SFU Surrey, to enjoy a luxurious evening out, and to support an important cause. Tickets are available at <https://www.eventbrite.ca/e/reach-gala-presented-by-25tolife-tickets-28872281772?aff=es2> for \$99 each or \$650 for a table of 8. I look forward to hearing if you are available to attend.

Best regards,

[REDACTED]  
BBA Candidate  
Beedie School of Business  
Simon Fraser University  
e: [REDACTED]@sfu.ca  
c: [REDACTED]



**PAID**

#1948

# INVOICE

Invoice# 1611-0001 RR

DATE: November 14, 2016

FOR: Red Ribbons Ad & ticket

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

Please call when ready for pick up

| DESCRIPTION        | AMOUNT     |
|--------------------|------------|
| Red Ribbons ticket | \$20.00    |
|                    |            |
| SUB-TOTAL          | [REDACTED] |
| GST                | [REDACTED] |
| TOTAL              | [REDACTED] |

Please make all cheques payable to **Red Ribbons 4 Life Foundation**  
If you have any questions concerning this invoice, please contact:  
[REDACTED] or [REDACTED]@lookoutsociety.ca

[Contact Us](#)   [Terms and Conditions](#)   [Event Information](#)



**23rd Annual Labour Appreciation Dinner**

| <p><b>United Way</b><br/>                 4543 Canada Way<br/>                 Burnaby, British Columbia<br/>                 Canada, V5G 4T4<br/>                 Phone: 604.294.8929</p>   | <p style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">PAID #1954</p>   | <p><b>Invoice #:</b> 3075<br/> <b>Date:</b> Thursday, December 8, 2016<br/> <b>System ID:</b> 1561652</p> |                          |                                 |           |                                 |               |              |        |         |        |        |      |       |                           |         |                          |      |         |                               |        |  |  |  |                                 |  |  |                                 |  |
|--|---|---|--------------------------|---------------------------------|-----------|---------------------------------|---------------|--------------|--------|---------|--------|--------|------|-------|---------------------------|---------|--------------------------|------|---------|-------------------------------|--------|--|--|--|---------------------------------|--|--|---------------------------------|--|
| <p><b>Billed To:</b><br/> <b>Bruce Ralston</b><br/>                 MLA, Surrey Whalley<br/>                 10574 King George Blvd.<br/>                 Surrey, British Columbia<br/>                 Canada, V3T 2X3<br/>                 Phone: (604) 586-2740<br/>                 [Redacted]@leg.bc.ca</p>   | <p><b>Attendee:</b><br/> <b>Bruce Ralston</b><br/>                 MLA, Surrey Whalley<br/>                 10574 King George Blvd.<br/>                 Surrey, British Columbia<br/>                 Canada, V3T 2X3<br/>                 Phone: (604) 586-2740<br/>                 [Redacted]@leg.bc.ca</p> |   |                          |                                 |           |                                 |               |              |        |         |        |        |      |       |                           |         |                          |      |         |                               |        |  |  |  |                                 |  |  |                                 |  |
| <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Item Name</th> <th style="text-align: left;">Option</th> <th style="text-align: right;">Unit Price</th> <th style="text-align: right;">Quantity</th> <th style="text-align: right;">Sub Total</th> </tr> </thead> <tbody> <tr> <td>1 Single Ticket</td> <td></td> <td style="text-align: right;">\$50.00</td> <td style="text-align: right;">1</td> <td style="text-align: right;">\$50.00</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;"><b>Total: \$50.00 CAD</b></td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;"><b>Total Paid: \$0.00 CAD</b></td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;"><b>Total Owing: \$50.00 CAD</b></td> </tr> </tbody> </table> | Item Name   | Option  | Unit Price               | Quantity                        | Sub Total | 1 Single Ticket                 |               | \$50.00      | 1      | \$50.00 |        |        |      |       | <b>Total: \$50.00 CAD</b> |         |                          |      |         | <b>Total Paid: \$0.00 CAD</b> |        |  |  |  | <b>Total Owing: \$50.00 CAD</b> |  |  |                                 |  |
| Item Name  | Option  | Unit Price  | Quantity                 | Sub Total                       |           |                                 |               |              |        |         |        |        |      |       |                           |         |                          |      |         |                               |        |  |  |  |                                 |  |  |                                 |  |
| 1 Single Ticket  |   | \$50.00   | 1                        | \$50.00                         |           |                                 |               |              |        |         |        |        |      |       |                           |         |                          |      |         |                               |        |  |  |  |                                 |  |  |                                 |  |
|  |   |   |                          | <b>Total: \$50.00 CAD</b>       |           |                                 |               |              |        |         |        |        |      |       |                           |         |                          |      |         |                               |        |  |  |  |                                 |  |  |                                 |  |
|  |   |   |                          | <b>Total Paid: \$0.00 CAD</b>   |           |                                 |               |              |        |         |        |        |      |       |                           |         |                          |      |         |                               |        |  |  |  |                                 |  |  |                                 |  |
|  |   |   |                          | <b>Total Owing: \$50.00 CAD</b> |           |                                 |               |              |        |         |        |        |      |       |                           |         |                          |      |         |                               |        |  |  |  |                                 |  |  |                                 |  |
| <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Date</th> <th style="text-align: left;">Transaction #</th> <th style="text-align: left;">Payment Type</th> <th style="text-align: left;">Method</th> <th style="text-align: left;">Type</th> <th style="text-align: left;">Status</th> <th style="text-align: right;">Amount</th> <th style="text-align: right;">Paid</th> </tr> </thead> <tbody> <tr> <td>12/8/</td> <td>[Redacted] 3075-442225</td> <td>Offline</td> <td>Cheque - Payment Pending</td> <td>Sale</td> <td>Pending</td> <td style="text-align: right;">\$50.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td colspan="6"></td> <td colspan="2" style="text-align: right;"><b>Total Owing: \$50.00 CAD</b></td> </tr> </tbody> </table>        |   |   |                          |                                 |           | Date                            | Transaction # | Payment Type | Method | Type    | Status | Amount | Paid | 12/8/ | [Redacted] 3075-442225    | Offline | Cheque - Payment Pending | Sale | Pending | \$50.00                       | \$0.00 |  |  |  |                                 |  |  | <b>Total Owing: \$50.00 CAD</b> |  |
| Date   | Transaction #   | Payment Type  | Method                   | Type                            | Status    | Amount                          | Paid          |              |        |         |        |        |      |       |                           |         |                          |      |         |                               |        |  |  |  |                                 |  |  |                                 |  |
| 12/8/  | [Redacted] 3075-442225  | Offline   | Cheque - Payment Pending | Sale                            | Pending   | \$50.00                         | \$0.00        |              |        |         |        |        |      |       |                           |         |                          |      |         |                               |        |  |  |  |                                 |  |  |                                 |  |
|  |   |   |                          |                                 |           | <b>Total Owing: \$50.00 CAD</b> |               |              |        |         |        |        |      |       |                           |         |                          |      |         |                               |        |  |  |  |                                 |  |  |                                 |  |

Charges on your credit card statement will appear as United Way. If paying by cheque please note that you will receive your invoice in your confirmation email. Please print your invoice and include when sending your cheque payment. Cheques are to be made payable to: United Way of the Lower Mainland.

Please mail your cheque to:  
 United Way of the Lower Mainland  
 Attn: Labour Department  
 4543 Canada Way  
 Burnaby, BC V5G 4T4  
 Canada





Surrey Board of Trade  
 14439-104 Avenue, #101  
 Surrey, BC V3R 1M1  
 604.581.7130 | fax: 604.588.7549  
 info@businessinsurrey.com

| Invoice         |          |
|-----------------|----------|
| Invoice Date:   | 12/12/16 |
| Invoice Number: | 89387    |

GST#: [REDACTED]

PAID #1956

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

| Terms          | Due Date |
|----------------|----------|
| Due on receipt | 12/13/16 |

| Description  | Quantity | Rate    | Amount  |
|--|----------|---------|---------|
| December 13, 2016 - Surrey Transportation Leadership Lunch (Bruce Ralston) | 1        | \$50.00 | \$50.00 |
| Subtotal:  |          |         | \$50.00 |
| Tax:   |          |         | \$2.50  |
| Total:   |          |         | \$52.50 |
| Payment/Credit Applied:  |          |         | \$0.00  |
| Balance:   |          |         | \$52.50 |

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

Please return this portion with your payment.

Payment Amount: \$ 52.50 Invoice Number: # 89387

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

Enter Credit Card Billing Address (inc. zip code)

Bruce Ralston, MLA Surrey-Whalley

Address \_\_\_\_\_

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

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

Automatic Renewal

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

AD #1960



# Save the Date

## SATURDAY, JANUARY 21<sup>st</sup>, 2017

Join Agent C and Top Secret for our  
Our Annual "Blues for the Bank" Fundraiser.

Sheraton Vancouver Guildford Hotel – 15269 104th Ave, Surrey  
Special Guests, Music, Dancing, Adult Beverages and More.  
Doors Open at [REDACTED] Music starts at [REDACTED]

Last year's event **SOLD OUT** so get your tickets early!

\*Tickets available at thornleyCREATIVE  
or The Surrey Food Bank.  
604-581-2827

All proceeds to Surrey Food Bank's Tiny Bundles Program.





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) 687-6260



溫哥華華埠商會  
VANCOUVER CHINATOWN  
MERCHANTS ASSOCIATION  
508 Taylor Street,  
Vancouver, BC V6B 6M4  
Tel: (604) 682-8998  
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

2017年丁酉春節慶會籌備委員會

Year of the Rooster - 2017 Vancouver Chinatown Spring Festive Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by January 13, 2017**  
via Email: [chinatown.spring.festival@gmail.com](mailto:chinatown.spring.festival@gmail.com)

Name: Bruce Ralston PAID #1961  
Title: MLA, SURREY WHALLEY  
Tel: 604-586-2740 Email: bruce.ralston.mla@leg.bc.ca

**Instructions: Please put a check mark on the box(es) for the event(s) you will attend.**

| Schedule of Events for January 29, 2017 (Sunday)   | I will attend | I will not attend |
|--|---------------|-------------------|
| <b>Pre-Parade VIP Reception</b><br>Time: [REDACTED] - [REDACTED]<br>Location: Vancouver Chinatown Merchants Association<br>508 Taylor Street, Vancouver  | Yes           |                   |
| <b>Spring Festival Parade in Vancouver Chinatown</b><br>Time: [REDACTED] SHARP<br>Marshal Area: Millennium Gate<br>(at West Pender Street & Taylor Street)<br>Parade Route: The VIPs will lead the parade march along the parade route.<br>VIP Platform: VIPs will be invited to the VIP Platform to view the parade<br>(on Keefer Street at Columbia)   |               |                   |
| <b>Post Parade Celebration – Vancouver Chinatown Spring Festival Fair</b><br>Time: [REDACTED]<br>Location: Sun Yat-Sen Plaza, 50 East Pender Street  | Yes           |                   |
| <b>Spring Festival Celebration Gala</b><br>Time: [REDACTED] - [REDACTED]<br>Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver)<br><b>Ticket price: \$38 per ticket (\$38 x \ = \$ 38.00 )</b><br>Please refer to the payment instructions below.<br>For additional information, please e-mail us at: <a href="mailto:chinatown.spring.festival@gmail.com">chinatown.spring.festival@gmail.com</a> | Yes           |                   |

Yes! I would like to order additional dinner tickets for the 2017 Spring Festival Celebration Gala.

| Ticket Price  | # of Ticket Required | Total Amount | Special Dietary Request (Vegetarian) |
|---|----------------------|--------------|--------------------------------------|
| \$38  |                      |              |                                      |
| <b>Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.</b><br><b>Please make cheque payable to: "2017 Spring Festival" and mail to :</b><br>[REDACTED], CBA Finance Committee Chair<br>108 East Pender Street, Vancouver, BC,<br>V6A 1T2<br>Fax: (604) 682-0073<br>Tel: (604) 681-1923<br>1:00 - 5:00 pm Monday thru Friday |                      |              |                                      |

**PAID**  
#1963

|              |                 |
|--------------|-----------------|
| Subtotal     | \$599.00        |
| Tax          | \$29.95         |
| <b>Total</b> | <b>\$628.95</b> |

Tax #: [REDACTED]

EVENT NAME  
**#BCTECH Summit 2017**

DATE  
**Mar 14th 2017 to Mar 15th 2017**

TIME  
[REDACTED] to [REDACTED]

ADDRESS  
**Vancouver Convention Centre  
1055 Canada Place  
Vancouver, British Columbia**

CONTACT  
**Questions about the event?  
E-mail the promoter  
[summit@btechsummit.ca](mailto:summit@btechsummit.ca)**



## View your ticket

Your ticket is attached to this email as a PDF. Simply print it off or display the ticket on your smartphone. Photo ID may also be required.

We hope you enjoy the event!



ASIAN STAR MEDIA INC  
 202,7028,120 STREET,  
 SURREY BC,V3W3M8 ✓

# Invoice

Number A160749 ✓  
 Date 8/22/2016 ✓

Bill To

NEW DEMOCRATIC OFFICIAL  
 OPPOSITION  
 Room 201,Parliament Buildings  
 501 Belleville Street,  
 Victoria, BC, V8V 1X4

| NO. | Description  | SIZE | Rate                    | Amount   |
|-----|--|------|-------------------------|----------|
| 1 ✓ | AD PUBLISHED IN THE ASIAN STAR<br>ON,13 AUGUST 2016  | HPC  | \$600.00                | \$600.00 |
|     | <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$45.00 Expensed</div> |      |                         |          |
|     | <i>PS - IN THE REMAINDER TO<br/>THE C.O.'S AS PER ATTACHED<br/>SPREADSHEET.<br/>THX</i>          |      |                         |          |
|     | GST  |      |                         |          |
|     |  |      | <b>Sub Total</b>        | \$600.00 |
|     |  |      | <b>GST Tax 5.00% on</b> | \$30.00  |
|     |  |      | <b>Total</b>            | \$630.00 |

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

✓ SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

**INVOICE TO**

Att: [REDACTED]

New Democrat Official Opposition

✓ #201 Parliament Building 501 Bellville

Street

Victoria BC V8V 1X4

| INVOICE # | DATE       | TOTAL DUE  | DUE DATE   | ENCLOSED |
|-----------|------------|------------|------------|----------|
| 3497 ✓    | 12-08-2016 | CAD 525.00 | 11-09-2016 |          |

Please detach top portion and return with your payment.

| ACTIVITY  | QTY | RATE   | TAX | AMOUNT |
|---|-----|--------|-----|--------|
| <b>Advertisement</b><br>1/2 page Colored on Aug 12, 2016 (Independence Day) | 1   | 500.00 | GST | 500.00 |

SUBTOTAL 500.00 ✓

GST @ 5% 25.00 ✓

TOTAL 525.00

BALANCE DUE **CAD 525.00** ✓

**\$37.50 Expensed**

**TAX SUMMARY**

| RATE     | TAX   | NET    |
|----------|-------|--------|
| GST @ 5% | 25.00 | 500.00 |

[REDACTED]

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. THTY [REDACTED]

[REDACTED]

Thank you for your business

[REDACTED]





# THE MIRACLE

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

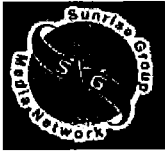
Invoice to

New Democrat Official Opposition  
 Room 201, Parliament Buildings,  
 Victoria BC,  
 V8V 1X4

## Invoice

| Date   | Invoice #   | Customer Contact | Customer Phone | Terms           | Due Date   |
|--|---|------------------|----------------|-----------------|------------|
| 14/08/2016   | ✓ 16213   | [REDACTED]       | [REDACTED]     | 30 Days         | 05/08/2016 |
| Qty  | Description   |                  |                | Rate            | Amount     |
| 1  | Half Page Size Colour Ad from Issue # 421- August 14, 2016<br><br>New Democrat Official Opposition Happy 70th Independence Day of<br>Pakistan and India Greetings<br>GST On Sales<br><br>[REDACTED] |                  |                | 250.00          | 250.00 ✓   |
|  |   |                  |                | 5.00%           | 12.50 ✓    |
| <p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. *<br/>           THX [REDACTED]</p> |   |                  |                |                 |            |
| Thank You For Your Business<br>GST # [REDACTED]  |   |                  |                | <b>Subtotal</b> | \$250.00 ✓ |
|  |   |                  |                | <b>GST/HST</b>  | \$12.50 ✓  |
| <b>Please make cheques out to: Miracle Media Group Inc</b><br><br><b>Balance Due</b>                     |   |                  |                | <b>Total</b>    | \$262.50   |
|  |   |                  | \$262.50       |                 | [REDACTED] |

\$18.75 Expensed



# Sunrise Group Media Network Inc

## Invoice

#107-7500, 120th Street, Surrey, BC  
V3W 3N1  
778-706-5944  
editor@communitytimescanada.com

|              |           |
|--------------|-----------|
| Date         | Invoice # |
| ✓ 2016-08-02 | ✓ 13 3589 |

|  |
|--|
| Invoice To   |
| New Democate Official Opposition Caucus<br>Vancouver, BC<br>Canada ✓<br>[Redacted] |

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       |         |

| Qty | Description   | Rate   | Amount   |
|-----|---|--------|----------|
| 1   | Advert Published in Community Times Canada.<br>Dated: August 12, 2016<br>AD 1/2 page for Indo Pak Independence Day Greeting ✓<br><br>[Redacted]<br><br>PLS JV THE REMAINDER TO THE<br>C.O.'S AS PER ATTACHED SPREADSHEET.<br>THX [Redacted] | 300.00 | 300.00 ✓ |

### Sales Tax Summary

GST@5.0% 15.00  
Total Tax 15.00 ✓

**\$22.50 Expensed**

**Total** \$315.00 ✓

GST/HST No. [Redacted]

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

|                   |   |
|-------------------|---|
| <b>Invoice To</b> |   |
| ✓                 | New Democrat Official Opposition<br>Parliament Buildings<br>Victotia<br>BC<br>V8V 1X4 |

## Invoice

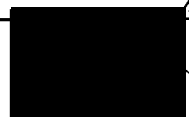
| Date         | Invoice # |
|--------------|-----------|
| ✓ 12/08/2016 | 22933 ✓   |

| P.O. No. | Terms | Due Date   | Account # |
|----------|-------|------------|-----------|
|          |       | 12/08/2016 |           |

| Qty  | Description  | Rate            | Amount          |
|--|--|-----------------|-----------------|
|  | CLR Half page Ad<br>GST On Sales<br><br><div style="border: 2px solid blue; padding: 5px; display: inline-block;">\$15.00 Expensed</div> | 200.00<br>5.00% | 200.00<br>10.00 |
|  |  |                 |                 |
| PLS JV THE REMANDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.<br>THX [Redacted] |  |                 |                 |
| [Redacted] HST No. [Redacted]  |  |                 |                 |

|                         |            |
|-------------------------|------------|
| <b>Subtotal</b>         | \$200.00 ✓ |
| <b>Total</b>            | \$210.00 ✓ |
| <b>Payments/Credits</b> | \$0.00     |
| <b>Balance Due</b>      | \$210.00   |

Please Make Cheque Payable to AL AMEEN MEDIA INC.  
 \$50 Non-Sufficient Funds charges Apply.  
 Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.  
 We Appreciate Your Business.



# Canada Times

Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1413

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED]

Address:

Ph: [REDACTED]

| Item | Description                        | Amount           |
|------|------------------------------------|------------------|
|      | 1/2 page color Independence Day Ad | \$300.00         |
|      |                                    | \$22.50 Expensed |

GST# [REDACTED]

Deposit: .....  
\$300.00 ✓

S/Total: .....  
GST: \$15.00 ✓

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

Total: \$315.00 [REDACTED]

Remarks: .....

August 14, 2016

(Date)

[REDACTED]  
(Signature)

PLS JV THE REMAINDER TO  
CO'S AS PER ATTACHED SPREADSHEET!  
THX [REDACTED]



Date 15-8-2016 ✓  
 Invoice No. 2016000795 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.  
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street  
 SURREY, BC V3W 3N3  
 PH:604-597-7749 FAX: 1-855-796-3342  
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION  
 ATTN: [REDACTED]  
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]@Leg.bc.ca



| DESCRIPTION   | QTY | RATE   | AMMOUNT |
|---|-----|--------|---------|
| Advertisement Charges For 1 INSERTION AUG-12 2016                 |     |        |         |
| <b>HP</b>   | 1   | 768.00 | 768.00  |
| <b>COLOR</b>  | 1   | 0.00   | 0.00    |
| <b>ASIAN JOURNAL</b> HALF PAGE COLOR INDEPENDENCE DAY AD (15 AUG) |     |        |         |
| PUNJABI JOURNAL   |     |        |         |
| HINDI JOURNAL   |     |        |         |
| URDU JOURNAL  |     |        |         |
| MUSLIM COMM. JOURNAL  |     |        |         |
| REALTY CLASSIFIEDS  |     |        |         |
| AUTO TRENDS WEEKLY  |     |        |         |
| BUSINESS IN SURREY  |     |        |         |
| SURREY BUSINESS DIRECTORY   |     |        |         |
| ONLINE ADVERTISEMENT  |     |        |         |
| AAARZU MAGAZINE   |     |        |         |

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!  
 THY

|            |                     |    |               |
|------------|---------------------|----|---------------|
| [REDACTED] | S. Total            | \$ | 768.00 ✓      |
| [REDACTED] | Tax Rate            | %  | 5.00          |
| [REDACTED] | Tax Amount          | \$ | 38.40 ✓       |
| [REDACTED] | <b>Total amount</b> | \$ | <b>806.40</b> |

PLEASE MAIL CHEQUE PAYABLE TO  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

| Opening Balance | Current Invoice | Total     | Payment | Balance   |
|-----------------|-----------------|-----------|---------|-----------|
| \$400.05        | \$806.40        | \$1206.45 | \$0.00  | \$1206.45 |

THANKS FOR YOUR BUSINESS

**\$57.60 Expensed**

# ਸੱਚ ਦੀ ਅਵਾਜ਼

## SACH DI AWAAZ

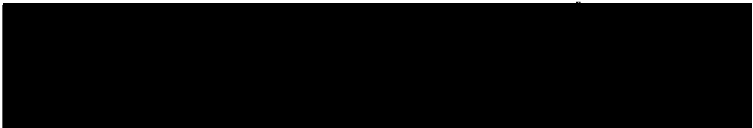
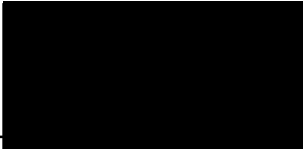
Sach Di Awaaz Newspaper Phone # 1-866-452-9889  
 #602 - 7360 137 Street Fax # 604-503-0841  
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca  
 Web Site www.sachdiawaaz.ca

# Invoice

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 8/1/2016 | 2936 ✓    |

|  |
|--|
| Invoice To   |
| ✓ New Democrat Official Opposition<br>Room 201 - Parliament Buildings<br>Victoria, BC<br>V8V 1X4 |

|          |        |
|----------|--------|
| P.O. No. | Terms  |
|          | Net 15 |

| Quantity | Item                 | Description  | Price Each | Amount  |
|----------|----------------------|--|------------|---------|
| 1.00     | Half-Page Full Color | AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2016.<br>AD TYPE/ SIZE: Half page, full color.<br><br>DATE PUBLISHED: August 12, 2016.<br><br>RATE: \$900.00<br>DISCOUNTED RATE: \$600.00<br><br><br><br>*PLS. JV THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET.<br>THANKS<br> | 600.00     | 600.00T |

Subtotal \$600.00 ✓  
 GST/HST \$30.00 ✓  
 Sales Tax Total \$30.00 ✓

\$45.00 Expensed

|  |              |   |                 |
|--|--------------|---|-----------------|
|  | <b>Total</b> |  | <b>\$630.00</b> |
|--|--------------|---|-----------------|

GST/HST No. 

Due Date: 8/16/2016 ✓

**South Asian Link Publications Ltd**

✓ #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca  
 604-591-5160



Invoice To:

✓ ATT: [REDACTED]  
 ROOM # 201  
 NEW DEMOCRATE OFFICAL OPPOSITION  
 PARLIAMENT BUILDING  
 VICTORIA, BC V8V 1X4

|             |              |
|-------------|--------------|
| Date        | 13/08/2016 ✓ |
| Invoice #   | 48000 ✓      |
| GST/HST No. | [REDACTED]   |

|            |          |               |
|------------|----------|---------------|
| Rep        | P.O. No. | Shipping Date |
| [REDACTED] |          | 13/08/2016    |

| Qty  | Description               | Rate            | Amount            |
|--|---------------------------|-----------------|-------------------|
| 1  | Half Page<br>GST on sales | 350.00<br>5.00% | 350.00<br>17.50 ✓ |
| <p>[REDACTED]</p> <p>* PLS JV THE REMAINDER TO<br/>                     CO.'S AS PER ATTACHED *<br/>                     SPREADSHEET. THX [REDACTED]</p> |                           |                 |                   |

⊗ **New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

**\$26.25 Expensed**

|             |            |
|-------------|------------|
| Total       | \$367.50 ✓ |
| Balance Due | \$367.50   |

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

**Indo-Canadian Voice Communications Ltd.**

**Invoice**

Invoice To  
 NEW DEMOCRAT OFFICIAL OPPOSITION  
 ROOM 201 - PARLIAMENT BUILDING  
 VICTORIA, BC, V8V 1X4 ✓

|              |           |
|--------------|-----------|
| Date         | Invoice # |
| 13/08/2016 ✓ | 11307 ✓   |

Terms

|          |     |
|----------|-----|
| P.O. No. | Rep |
|          | █   |

| Qty | Item      | PUBLIS..   | Description   | Rate   | Amount   |
|-----|-----------|------------|---|--------|----------|
| 1   | HALF PAGE | 13/08/2016 | NEW DEMOCRAT OFFICIAL OPPOSITION 2016<br>- INDIA INDEPENDENCE DAY ✓ | 750.00 | 750.00 ✓ |

\$56.25 Expensed



**Sales Tax Summary**

|           |         |
|-----------|---------|
| GST@5.0%  | 37.50   |
| Total Tax | 37.50 ✓ |

PLS JV THE REMAINDER TO THE GO'S AS PER ATTACHED SPREADSHEET

Thanks for your business

**Total**

GST/HST No. █

**Customer Total Balance** \$787.50



# Jewish Independent

Formerly the Jewish Western Bulletin

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) NDP Official Opposition  
 Rm 201 - Parliament Buildings, Belleville Street  
 ✓ Victoria BC V8V 1X4

Invoice date: 9/28/2016 ✓

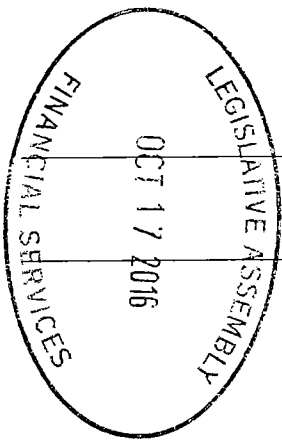
Invoice no.: 47392 ✓

Jl contact: [REDACTED]

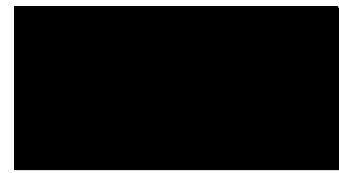
Authorized by: [REDACTED] ✓

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

| PUBLICATION DATE   | DESCRIPTION  | SIZE                  | AMOUNT  |
|--|--|-----------------------|---|
| September 23, 2016   | To Display Advertisement - New Year Holiday Edition<br><br>Page Number(s) 23<br><br>holiday greetings<br><br>Note: price includes full color at a discount<br><br>[REDACTED] | 5 cols x<br>6 Inch(s) | \$900.00 ✓<br><i>per insertion</i><br><br><b>\$55.59 Expensed</b><br><br>SubTotal \$900.00 ✓<br>taxes \$45.00 ✓ |
| <p>* PLS JV THE REMAINDER TO THE CO.'S<br/>         AS PER ATTACHED SPREADSHEET.<br/>         GST No. [REDACTED]<br/>         Please make all cheques payable to <b>JEWISH INDEPENDENT</b></p> |  | <b>TOTAL</b>          | <b>\$945.00</b> [REDACTED]  |



THX [REDACTED]





From

Affinity Bridge Consulting Ltd. 17

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

Invoice ID 2097  
 Issue Date 2016/07/01  
 Due Date 2016/07/31 (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

78.75

| Item Type | Description   | Quantity | Unit Price  | Amount      |
|-----------|---|----------|-------------|-------------|
| Service   | CMS maintenance for MLA websites: July 1 - September 30, 2016. Billed at \$75/quarter for each site:<br><br>Gary Holman | 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   | Jane Shin   | 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 Famworth   | 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   | Maurine Karagianis  | 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   | Kathy Corrigan  | 1.00     | \$75.00 CAD | \$75.00 CAD |
| Service   | Melanie Mark <i>MELANIE MARK</i>  | 1.00     | 75.00       | 75.00       |
| Service   | ██████████  | 1.00     | \$75.00 CAD | \$75.00 CAD |

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

|         |                 |      |             |             |
|---------|-----------------|------|-------------|-------------|
| Service | Michelle Martin | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Rob Fleming     | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Mable Elmore    | 1.00 | \$75.00 CAD | \$75.00 CAD |

\$78.75 Expensed

|                   |                   |
|-------------------|-------------------|
| Subtotal          | \$1,500.00 CAD    |
| GST (5.00%)       | \$75.00 CAD       |
| Payments          | -\$1,575.00 CAD   |
| <b>Amount Due</b> | <b>\$0.00 CAD</b> |

Notes

Preferred Payment Method - [Redacted] Direct Transfer  
Account [Redacted] Branch [Redacted]

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

The Indo-Canadian

# VOICE

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 #

## Invoice

|   |
|---|
| Invoice To  |
| NEW DEMOCRAT OFFICIAL OPPOSITION<br>ROOM 201 - PARLIAMENT BUILDING<br>VICTORIA, BC, V8V 1X4 |
| ✓   |

| Date         | Invoice # |
|--------------|-----------|
| ✓ 29/10/2016 | ✓ 11749   |

| Terms |
|-------|
|       |

| P.O. No. | Rep |
|----------|-----|
|          |     |

| Qty | Item      | PUBLIS...  | Description           | Rate   | Amount   |
|-----|-----------|------------|-----------------------|--------|----------|
| 1   | HALF PAGE | 29/10/2016 | DIWALI GREETINGS 2016 | 700.00 | ✓ 700.00 |

REGULATIVE (SEARCHED)  
NOV 15 2016

⊗ PLS JV THE REMAINDER TO THE C.O.S AS PER ATTACHED SPREADSHEET. ⊗

### Sales Tax Summary

\$49.00 Expensed

GST@5.0%  
Total Tax

✓ 35.00  
35.00

Thanks for your business

**Total** \$735.00

GST/HST No. [REDACTED]

[REDACTED]

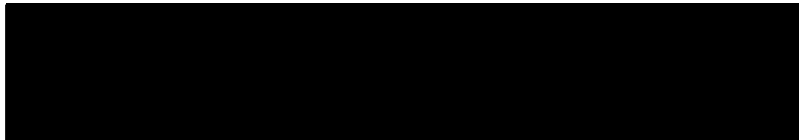


www.legionbcyukon.ca

INV# 10-NOV-16 ✓

# British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of  
British Columbia and the Yukon"*



B C NEW DEMOCRATS CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4  
Attn: [Redacted]

PLS JV THE REMAINDER TO THE CO.'S  
AS PER ATTACHED SPREADSHEET.

THX [Redacted]

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



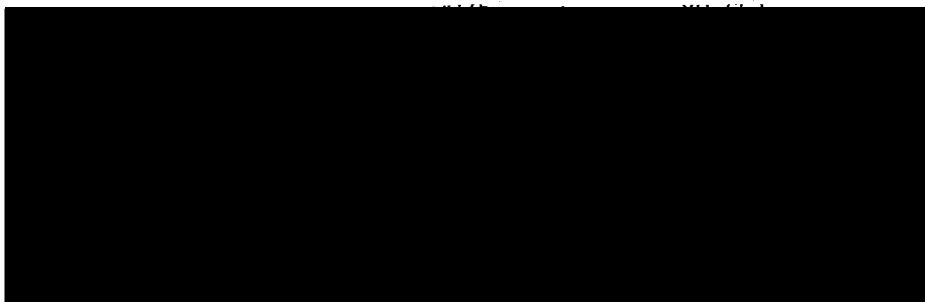
G.S.T. # [Redacted]

PLEASE MAKE CHEQUE PAYABLE TO:  
**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**  
P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number.



Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.



\$89.71 Expensed

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [Redacted]

GUARDIAN INC.

STH AVE

BC V3W 3A6

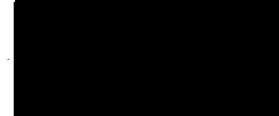
90-5200

thepunjabguardian@gmail.com

GST Registration No.: [REDACTED]

INVOICE TO

[REDACTED]  
New Democrat Official Opposition  
#201 Parliament Building 501 Bellville  
Street  
Victoria BC V8V 1X4



| INVOICE # | DATE       | TOTAL DUE  | DUE DATE   |  | ENCLOSED |
|-----------|------------|------------|------------|--|----------|
| 4190 ✓    | 17-10-2016 | CAD 525.00 | 16-11-2016 |  |          |

Please detach top portion and return with your payment.

| ACTIVITY   | QTY | RATE   | TAX | AMOUNT   |
|--|-----|--------|-----|----------|
| Advertisement<br>1/2 Page Colored Diwali Greetings on Oct 28, 2016 | 1   | 500.00 | GST | 500.00 ✓ |

SUBTOTAL ✓ 500.00  
 GST @ 5% ✓ 25.00  
 TOTAL ✓ 525.00  
 BALANCE DUE

**CAD 525.00**

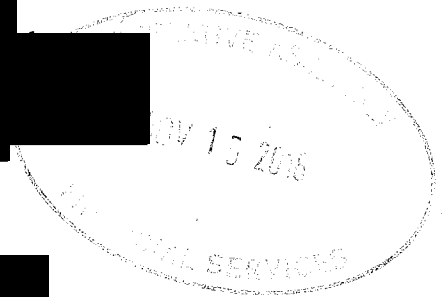
**\$35.00 Expensed**

TAX SUMMARY

|  | RATE     | TAX     | NET      |
|--|----------|---------|----------|
|  | GST @ 5% | ✓ 25.00 | ✓ 500.00 |

PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.

THX



Thank you for your business

South Asian Link Publications Ltd  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT OFFICAL OPPOSITION  
 PARLIAMENT BUILDING  
 VICTORIA, BC V8V 1X4 ✓

|             |              |
|-------------|--------------|
| Date        | 22/10/2016 ✓ |
| Invoice #   | 49126 ✓      |
| GST/HST No. | ██████████   |

V 300029

|            |          |               |
|------------|----------|---------------|
| Rep        | P.O. No. | Shipping Date |
| ██████████ |          | 22/10/2016    |

| Qty  | Description                               | Rate            | Amount            |
|--|---|-----------------|-------------------|
| 1  | Half Page ( Diwali AD )<br>GST on sales ✓ | 625.00<br>5.00% | 625.00<br>31.25 ✓ |
| <p>PLS JV THE REMAINDER TO THE CIO'S<br/>           AS PER ATTACHED SPREADSHEET. PLS.<br/>           THX</p> |   |                 |                   |

**New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

|             |            |
|-------------|------------|
| Total       | \$656.25 ✓ |
| Balance Due | \$656.25   |

**\$43.76 Expensed**

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



ASIAN STAR MEDIA INC  
202,7028,120 STREET,  
SURREY BC,V3W3M8

# Invoice

Number A161052 ✓  
Date 11/3/2016 ✓

Bill To  
NEW DEMOCRATIC OFFICIAL  
OPPOSITION ✓

V 300306



| NO.             | Description  | SIZE | Rate                    | Amount     |
|-----------------|--|------|-------------------------|------------|
| 1               | AD PUBLISHED IN THE ASIAN STAR<br>ON 29 OCTOBER 2016 ✓<br>DIWALI SPECIAL | HPC  | \$550.00                | \$550.00 ✓ |
| GST: [REDACTED] |  |      |                         |            |
|                 |  |      | <b>Sub Total</b>        | \$550.00 ✓ |
|                 |  |      | <b>GST Tax 5.00% on</b> | \$27.50 ✓  |
|                 |  |      | <b>Total</b>            | \$577.50 ✓ |

\$38.53 Expensed



PLS JV THE REMAINDER TO THE CO.'S  
AS PER ATTACHED SPREADSHEET!

JAY [REDACTED]





# The TIMES Of Canada

# INVOICE

Diwali 2016

The Times of Canada

GST# [REDACTED]

#207-7928 York Centre, 128 Street, Surrey B.C. V3W 4E8  
Canada

604-503-6998

thetimesofcanada.com

BILL TO  
New Democrat Official Opposition ✓

Invoice Number: 768 ✓

Invoice Date: November 8, 2016

Payment Due: November 23, 2016

Amount Due (CAD): \$525.00

| Product/Service  | Quantity | Price    | Amount     |
|--|----------|----------|------------|
| Half Page Advertisement<br>Half Page Advertisement in The Times of Canada Magazine ✓ | 1        | \$500.00 | \$500.00 ✓ |

Subtotal: \$500.00 ✓

GST 5%: \$25.00 ✓

Total: \$525.00

Amount Due (CAD): \$525.00

V130859 [REDACTED]

\$35.00 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE C.O.'S  
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

[REDACTED]

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]



SW MEDIA GROUP

0825193 BC. LTD.  
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street  
SURREY, BC V3W 3N3  
PH:604-597-7749 FAX: 1-855-796-3342  
info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST  
Victoria B.C.  
Canada V8V 1X4

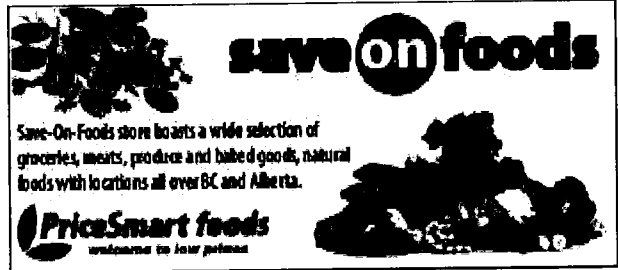
PHONE : [REDACTED]  
EMAIL : [REDACTED]@Leg.bc.ca

V 100878



Date 31-10-2016  
Invoice No. 2016000945  
GST NO. [REDACTED]

Payment Status : Un-Paid



| DESCRIPTION                                       | QTY | RATE   | AMMOUNT  |
|---|-----|--------|----------|
| Advertisement Charges For 1 Insertion Oct-28 2016 |     |        |          |
| HP  | 1   | 768.00 | 768.00 ✓ |
| COLOR   | 1   | 0.00   | 0.00     |
| ASIAN JOURNAL Half Page Color Diwali Ad ✓         |     |        |          |
| PUNJABI JOURNAL                                   |     |        |          |
| HINDI JOURNAL                                     |     |        |          |
| URDU JOURNAL                                      |     |        |          |
| MUSLIM COMM. JOURNAL                              |     |        |          |
| REALTY CLASSIFIEDS                                |     |        |          |
| AUTO TRENDS WEEKLY                                |     |        |          |
| BUSINESS IN SURREY                                |     |        |          |
| SURREY BUSINESS DIRECTORY                         |     |        |          |
| ONLINE ADVERTISEMENT                              |     |        |          |
| AAARZU MAGAZINE                                   |     |        |          |

PLS JV THE REMAINDER TO THE CO'S  
AS PER ATTACHED SPREADSHEET.  
THY [REDACTED]

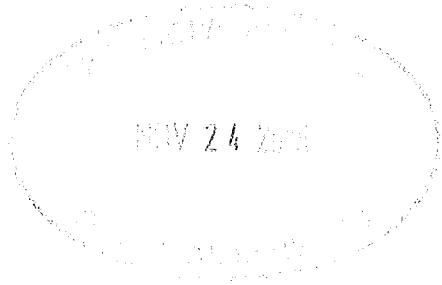
|                     |    |                 |
|---------------------|----|-----------------|
| S. Total            | \$ | 768.00 ✓        |
| Tax Rate            | %  | 5.00            |
| Tax Amount          | \$ | 38.40 ✓         |
| <b>Total amount</b> | \$ | <b>806.40 ✓</b> |

PLEASE MAIL CHEQUE PAYABLE TO  
0826193 BC LTD., dba SW MEDIA GROUP  
Unit 204 8140, 120 Street SURREY, BC V3W 3N3

\$53.76 Expensed

| Opening Balance | Current Invoice | Total     | Payment | Balance   |
|-----------------|-----------------|-----------|---------|-----------|
| \$400.05        | \$806.40        | \$1206.45 | \$0.00  | \$1206.45 |

THANKS FOR YOUR BUSINESS



**Punjabi Patrika Media Ltd.**

1481 Tracey Street  
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

**Invoice**

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 07/11/2016 | 20318     |

**Customer Information**

New Democrat Official Opposition

**Customer Contact**

Phone: [REDACTED]  
Fax: [REDACTED]  
Alt. Phon... [REDACTED]  
E-mail:

| Quantity   | Issue Date | Item                           | Description         | Price Each | Amount |
|--|------------|--------------------------------|---------------------|------------|--------|
|  | 28/10/2016 | CHP - Colour 1/2 Page (5x12 or | Diwali Special ad ✓ | 550.00     | 550.00 |
| <p>V 300476</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [REDACTED]</p> |            |                                |                     |            |        |

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

**Subtotal** \$550.00 ✓

**GST/HST** \$27.50 ✓

**Payments/Credits** \$0.00

**Invoice Total** \$577.50 ✓

**Previous Balance** [REDACTED]

**Account Balance (Includes Previous Balances) \$577.50**

"Account Balance" is the total amount owing.  
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]

\$38.50 Expensed

# ਸੱਚ ਦੀ ਅਵਾਜ਼

## SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889  
 #602 - 7360 137 Street Fax # 604-503-0841  
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca  
 Web Site www.sachdiawaaz.ca

# Invoice

|             |           |
|-------------|-----------|
| Date        | Invoice # |
| ✓ 10/1/2016 | ✓ 3014    |

|  |
|--|
| Invoice To   |
| New Democrat Official Opposition<br>Room 201 - Parliament Buildings ✓<br>Victoria, BC<br>V8V 1X4 |

V 900169

|          |        |
|----------|--------|
| P.O. No. | Terms  |
|          | Net 30 |

| Quantity | Item                   | Description   | Price Each | Amount    |
|----------|------------------------|---|------------|-----------|
| 1.00     | Half-Page Full Color ✓ | AD DESCRIPTION: Greetings ad for Diwali, 2016.<br>AD TYPE/ SIZE: Half page, full color.<br><br>DATE PUBLISHED: October 28, 2016.<br><br>RATE: \$900.00<br>DISCOUNTED RATE: \$500.00   | 500.00     | ✓ 500.00T |
|          |                        | <div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS JV THE REMAINDER TO THE CO'S<br/>                     AS PER ATTACHED SPREADSHEET.<br/>                     THY</p> <div style="background-color: black; width: 100%; height: 20px; margin-top: 5px;"></div> |            |           |

Subtotal ✓ \$500.00

GST/HST ✓ \$25.00

Sales Tax Total ✓ \$25.00

\$35.00 Expensed

**Total** [REDACTED] \$525.00

GST/HST No. [REDACTED]

Due Date: 10/31/2016



**0825193 BC. LTD.**  
**dba: SW MEDIA GROUP**

Unit 204 8140, 120 Street  
 SURREY, BC V3W 3N3  
 PH:604-597-7749 FAX: 1-855-796-3342  
 info@swmediagroup.ca

**NEW DEMOCRAT OFFICIAL OPPOSITION**

**#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST**  
**Victoria B.C.**  
**Canada V8V 1X4**

PHONE : [REDACTED]  
 EMAIL : [REDACTED]@Leg.bc.ca

V100 878 [REDACTED]

Date 4-7-2016 ✓  
 Invoice No. 2016000631 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid



| DESCRIPTION                                       | QTY | RATE   | AMMOUNT |
|---|-----|--------|---------|
| Advertisement Charges For 1 INSERTION JULY-1 2016 |     |        |         |
| HP  | 1   | 381.00 | 381.00  |
| COLOR   | 1   | 0.00   | 0.00    |
| ASIAN JOURNAL                                     |     |        |         |
| PUNJABI JOURNAL                                   |     |        |         |
| HINDI JOURNAL                                     |     |        |         |
| URDU JOURNAL HALF PAGE COLOR FID AD               |     |        |         |
| MUSLIM COMM. JOURNAL                              |     |        |         |
| REALTY CLASSIFIEDS                                |     |        |         |
| AUTO TRENDS WEEKLY                                |     |        |         |
| BUSINESS IN SURREY                                |     |        |         |
| SURREY BUSINESS DIRECTORY                         |     |        |         |
| ONLINE ADVERTISEMENT                              |     |        |         |
| AAARZU MAGAZINE                                   |     |        |         |

PLS. JV THE REMAINDER TO THE CO.'S  
 AS PER ATTACHED SPREADSHEET!  
 TAX [REDACTED]

S. Total \$ 381.00 ✓  
 Tax Rate % 5.00 ✓  
 Tax Amount \$ 19.05 ✓  
**Total amount \$ 400.05** ✓

PLEASE MAIL CHEQUE PAYABLE TO  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

**\$26.67 Expensed**

| Opening Balance | Current Invoice | Total    | Payment | Balance  |
|-----------------|-----------------|----------|---------|----------|
| \$0.00          | \$400.05        | \$400.05 | \$0.00  | \$400.05 |

**THANKS FOR YOUR BUSINESS**



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

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

Invoice ID **2237**  
Issue Date 2016/10/01  
Due Date 2016/10/31 (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   | Quantity | Unit Price  | Amount      |
|-----------|---|----------|-------------|-------------|
| Service   | CMS maintenance for MLA websites: October 1 - December 31, 2016. Billed at \$75/quarter for each site:<br><br>Gary Holman | 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   | Jane Shin   | 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   | Maurine Karagianis  | 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 | Kathy Corrigan | 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 | Mable Elmore   | 1.00 | \$75.00 CAD | \$75.00 CAD |

Subtotal \$1,500.00 CAD  
 GST (5.00%) \$75.00 CAD  
 Payments -\$1,575.00 CAD

**Amount Due \$0.00 CAD**

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED] Direct Transfer  
 Account # [REDACTED] Branch [REDACTED]

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



# Sunrise Group Media Network Inc

## Invoice

#109-12827, 76 Avenue, Surrey, BC  
 V3W 2V3  
 778-706-5944  
 editor@communitytimescanada.com

**PAID**  
 #1934

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 2016-10-04 | 13 3672   |

|  |
|--|
| Invoice To   |
| Bruce Ralston MLA Surrey Whalley<br>Bruce Ralston<br>Whalley, Surrey, BC, Canada<br>604-586-2740 |

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       |         |

| Qty | Description  | Rate   | Amount |
|-----|--|--------|--------|
| 1   | Advert Published in Community Times Canada<br>Dated: Sep 09, 2016<br>Half Page Ad for Eid-ul-Adha Greeting (Split Invoice) | 100.00 | 100.00 |

### Sales Tax Summary

GST@5.0% 5.00  
 Total Tax 5.00

**Total** \$105.00

GST/HST No. XXXXXXXXXX





Sept. 15<sup>th</sup> 2016

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

PAID  
#1939

**INVOICE**

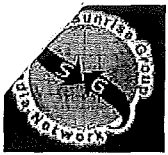
Re November 12 & 13<sup>th</sup> 2015, Fundraiser "The Vaudevillians"  
"REFLECTIONS OF VAUDEVILLE"

1/2 Page Program advertisement \$125.00

Just a friendly Reminder.

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

Best regards  
[REDACTED], Treasurer



# Sunrise Group Media Network Inc

## Invoice

#109-12827, 76 Avenue, Surrey, BC  
 V3W 2V3  
 778-706-5944  
 editor@communitytimescanada.com

**PAID**  
 #1941

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 2016-10-04 | 13 3672   |

|  |
|--|
| Invoice To   |
| Bruce Ralston MLA Surrey Whalley<br>Bruce Ralston<br>Whalley, Surrey, BC, Canada<br>604-586-2740 |

|          |       |         |
|----------|-------|---------|
| P.O. No. | Terms | Project |
|          |       |         |

| Qty | Description  | Rate   | Amount |
|-----|--|--------|--------|
| 1   | Advert Published in Community Times Canada<br>Dated: Sep 09, 2016<br>Half Page Ad for Eid-ul-Adha Greeting (Split Invoice) | 100.00 | 100.00 |

### Sales Tax Summary

GST@5.0% 5.00  
 Total Tax 5.00

|              |          |
|--------------|----------|
| <b>Total</b> | \$105.00 |
|--------------|----------|

GST/HST No. XXXXXXXXXX

Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

*Paid Cheq  
1950*

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |  |                     |                        |
|---|--|---------------------|------------------------|
| ACCOUNT NAME AND ADDRESS  |  | BILLING PERIOD      | ADVERTISER/CLIENT NAME |
| BPG15R MT1 E D<br>RALSTON BRUCE MLA<br>10574 KING GEORGE HWY<br>SURREY BC<br>V3T 2W3  |  | 11/01/16 - 11/30/16 | RALSTON BRUCE MLA      |
| 02988   |  | INVOICE #           | TERMS OF PAYMENT       |
| 33038459  |  | 33038459            | Net 30 days            |
| 1 of 1  |  | PAGE #              |                        |
| ACCOUNT NUMBER  |  | BILLING DATE        | ADVERTISER/CLIENT #    |
| [REDACTED]  |  | 11/30/16            |                        |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |  |                     |                        |
| GST REGISTRATION No. [REDACTED]   |  |                     |                        |

*vivian.gillard@thenownewspaper.com*

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|-----------|--------------------------------------|--------------------------|-------------------|------------|
| 10/31 |           | BALANCE FORWARD                      |                          |                   | .00        |
|       |           |                                      |                          | BL                |            |
|       |           | PUBLICATION: SURREY NOW - News       |                          |                   |            |
|       |           | AD CLASS: Supplements                |                          |                   |            |
| 11/10 | 33038459  | Remembrance Day                      | 3.5x7i                   | 1                 | 624.00     |
|       |           | PAGE: A 6 Remembra                   | 24.5i                    |                   |            |
|       |           | 3 Color Supplement                   |                          |                   | 75.00      |
|       |           | ePaper                               |                          |                   | 2.25       |
|       |           | Ad Class Totals: \$701.25            |                          | 24.500 inch       |            |
|       |           | Publication Totals: \$701.25         |                          |                   |            |
| 11/30 |           | BC GST                               |                          |                   | 35.06      |

*3 offices x 736.31 = 245.44*

*Please pay \$245.44 each office  
Sue Hammell  
Harry Bains  
Bruce Ralston.*

*245.44*

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 736.31                 |         |         |              |                  | [REDACTED]       |

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

*245.44*



|                |                          |                  |
|----------------|--------------------------|------------------|
| INVOICE #      | BILLING DATE             | TOTAL AMOUNT DUE |
| 33038459       | 11/30/16                 | [REDACTED]       |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME |                  |
| [REDACTED]     | RALSTON BRUCE MLA        |                  |

**How to pay your bill:**

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

|   |
|---|
| REMIT TO  |
| Black Press Group Ltd.<br>Box #3600<br>Abbotsford, B.C. V2S 4P4 |

BPGF1/R20081210

PAID

Ch 1946

WOMAN South Asian

Suite #104 15130 29-A Ave., Surrey, BC, Canada V4P 3B1  
P: 604-541-0560 F: 604-560-0514 E: southasianwoman@gmail.com

# SAW MEDIA INC.

Mr. Bruce Ralston, MLA  
Surrey

## INVOICE

No. 067/16

Date : 20 Oct, 2016

| Sr. No. | DESCRIPTION   | RATE         | QTY | AMOUNT    |
|---------|---|--------------|-----|-----------|
| 1.      | 1/4 Page ad for<br>Issue # 31 Oct-2016                                | 345.95       | 1   | 345.95    |
|         | Diwali Greetings joint ad of Mr. Harry Bains<br>and Mr. Bruce Ralston |              |     |           |
|         | Mr. Bruce Ralston share of ad   |              |     | 172.98    |
|         |   | Amount       |     | \$ 172.98 |
|         |   | G.S.T.       |     | \$ 8.65   |
|         |   | Total Amount |     | \$ 181.63 |

Thanks for your business.  
GST# [REDACTED]

All cheques to be made in favour of

**“SAW MEDIA INC.”**

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.

PAID

#1948

# INVOICE

Invoice# 1611-0001 RR

DATE: November 14, 2016

FOR: Red Ribbons Ad & ticket

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

Please call when ready for pick up

| DESCRIPTION      | AMOUNT  |
|------------------|---------|
| Red Ribbons ad   | \$75.00 |
| <b>SUB-TOTAL</b> |         |
| <b>GST</b>       |         |
| <b>TOTAL</b>     |         |

Please make all cheques payable to **Red Ribbons 4 Life Foundation**

If you have any questions concerning this invoice, please contact:

██████████ or ██████████@lookoutsociety.ca

Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**PAID**

#1952

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 02411  
BRUCE RALSTON - MLA  
10574 KING GEORGE HWY  
SURREY BC  
V3T 2X3

|   |                  |                        |
|---|------------------|------------------------|
| BILLING PERIOD  |                  | ADVERTISER/CLIENT NAME |
| 11/01/16 - 11/30/16   |                  | BRUCE RALSTON - MLA    |
| INVOICE #   | TERMS OF PAYMENT | PAGE #                 |
| 33037374  | Net 30 days      | 1 of 1                 |
| ACCOUNT NUMBER  | BILLING DATE     | ADVERTISER/CLIENT #    |
| [REDACTED]  | 11/30/16         | [REDACTED]             |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                  |                        |
| GST REGISTRATION No. [REDACTED]   |                  |                        |

| DATE  | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES          | SAU-SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|-------|-----------|---|--------------------------|-------------------|------------|
| 10/31 |           | BALANCE FORWARD                               |                          |                   | .00        |
|       |           |   |                          | BL                |            |
|       |           | PUBLICATION: SURREY/NORTH DELTA LEADER - News |                          |                   |            |
|       |           | AD CLASS: Display Advertising                 |                          |                   |            |
| 11/09 | 33037374  | NDP MLA's Remembrance Day                     |                          | 1                 | 166.67     |
|       |           | Ad  |                          |                   |            |
|       |           | PAGE: A 11 Remembra                           |                          |                   |            |
|       |           | 3 color                                       |                          |                   | .00        |
|       |           | ePaper  |                          |                   | .75        |
|       |           | Ad Class Totals: \$167.42                     |                          | 8.170 inch        |            |
|       |           | Publication Totals: \$167.42                  |                          |                   |            |
| 11/30 |           | BC GST  |                          |                   | 8.37       |

|                        |         |         |              |                  |                  |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 175.79                 |         |         |              |                  | <b>175.79</b>    |

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



|                |                          |                  |
|----------------|--------------------------|------------------|
| INVOICE #      | BILLING DATE             | TOTAL AMOUNT DUE |
| 33037374       | 11/30/16                 | <b>\$ 175.79</b> |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME |                  |
| [REDACTED]     | BRUCE RALSTON - MLA      |                  |

REMIT TO

Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**How to pay your bill:**

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

BPGF1/R20081210

# UKRAINIAN NEWS

## Українські вісті

Box 38006, RPO Capilano, Edmonton, AB T6A 3Y6  
Tel. 780-488-3693 Fax: 780-488-3859 E-mail: ukrnews@shaw.ca

PAID  
# 1962

Dear Reader,

Your subscription to Ukrainian News expires next month. If you wish to continue receiving our newspaper with its comprehensive coverage of news from Ukraine and our community in Canada, please fill out the form below and mail to: Ukrainian News, Box 38006, RPO Capilano, Edmonton, AB T6A 3Y6, along with a cheque or money order. The prices are: \$40.00 for one year (24 issues), or \$75.00 for two years (48 issues). You may use the enclosed envelope.

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.

Шановний Читачу,

Ваша передплата на «Українські вісті» кінчатиметься в наступному місяці. Якщо Ви дальше бажаєте одержувати нашу газету, яка подає дуже обширну інформацію про Україну та нашу громаду в Канаді, то будь ласка, вповніть нижче подану форму і пошліть її разом із чеком чи грошовим замовленням (money order) до: Ukrainian News, Box 38006, RPO Capilano, Edmonton, AB T6A 3Y6. Ціни передплат: \$40.00 за рік (24 примірники), або \$75.00 за два роки (48 примірників). Просимо користатись доданою конвертою.

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 subscripton for:  1 Year,  2 Years.

Enclosed is payment for \$ 40.00

(OPTIONAL)

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

Name Bruce Ralston, MLA

Address 10574 King Georgea Blvd

City SURREY Prov. BC P. Code V3T 2X3

### Renew by Phone!

Ukrainian News accepts: Visa & Mastercard

Call: 780-488-3693

**LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295

THANK YOU FOR VISITING THE  
LEGISLATIVE ASSEMBLY OF B.C.  
WWW.LEG.BC.CA

**INVOICE**

**PAID**  
1949

**Sold To** : BRUCE RALSTON  
**OFFICE** : NDP CAUCUS  
**Address** : 10574 KING GEORGE BLVD  
:  
**City** : SURREY, British Columbia  
**Postal Code** : V3T2X3

**Station** : 1  
**Date/Time** : Nov-04-2016 [REDACTED]  
**Invoice #** : 37445  
**Home Phone** : (250) -  
**Work Phone** : (604) 586-2740  
**Cashier** : 9

| Stock # | Description               | Qty | Price | Discount | Sold Ext |
|---------|---------------------------|-----|-------|----------|----------|
| 1322    | MLA CHRISTMAS CUSTOM 2016 | 64  | 13.39 | -171.52  | 685.44   |

SUBTOTAL: 685.44  
GST: 34.27  
PST: 47.98  
TOTAL: 767.69

\*PAYMENTS\*  
ACCOUNT: 767.69  
CHANGE: 0.00

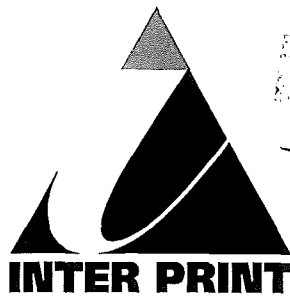
Total Savings: : \$ 171.52

Please submit your cheque made payable to the  
Legislative Assembly of British Columbia and remit  
to:

Parliamentary Education Office  
Room 149, Parliament Buildings  
Victoria, BC V8V 1X4



To: New Democrat Official Opposition  
 Caucus  
 900-1055 W. Hastings Street  
 Vancouver, B. C.



PAID  
 #1959

**INVOICE**

No. 51409

14-Dec-2016

Date:

| Description   |  | Quantity    | Unit Price   | Amount      |
|---|--|-------------|--------------|-------------|
| Bruce Ralston   |  |             |              |             |
| Poster 11 x 11" by 100lb gloss text in 4c+0               |  | 250         |              | 150.00      |
| Red Pocket with gold foil                                 |  | 250         |              | 120.00      |
| New die charge  |  | 1           |              | 90.00       |
| Greeting card set by 100lb white cover in 4c+4c with env. |  | 1,000       |              | 750.00      |
| Courier   |  | 1           |              | 15.00       |
| GST [REDACTED]  |  |             | Sub-total    | 1,125.00    |
|   |  |             | GST          | 56.25       |
|   |  |             | PST          | 78.75       |
|   |  |             | <b>Total</b> | 1,260.00    |
|   |  |             | Deposit      |             |
| Prepared by   |  | Received by |              | Balance Due |

印  
 刷  
 廠

*Inter Print Ltd.*

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



**BRITISH  
COLUMBIA**

**RECEIVED**

**OCT 11 2016**

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]

**PAID**  
#1935

000151

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

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| [REDACTED]                        | <b>30-Sep-2016</b> |
| Customer Number/2nd Reference No. |                    |
| [REDACTED]                        |                    |
| AMOUNT OF PAYMENT \$              |                    |
|                                   |                    |

D000151  
10000221  
P0000199

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

| Product #                    | Description      | Quantity | Price/Unit | Amount | Tax  |
|------------------------------|------------------|----------|------------|--------|------|
| 7777000100                   | Letters Mailed   | 83 EA    | 0.81 /EA   | 67.23  | G    |
| 7777000300                   | Flats Mailed     | 4 EA     | 2.54 /EA   | 10.16  | G    |
| 7777000600                   | Parcels Mailed   | 1 EA     | 11.50 /EA  | 11.50  | G    |
|                              | Fuel Surcharge % |          | 3.25 %     | 0.37   |      |
| 7777000800                   | Packages Mailed  | 1 EA     | 5.55 /EA   | 5.55   | G    |
| Subtotal                     |                  |          |            | 94.81  |      |
| GST/HST # [REDACTED] 5.000 % |                  |          |            | 94.81  | 4.74 |
| Total (CAD)                  |                  |          |            | 99.55  |      |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

PAID  
on 1944

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]

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 31-Oct-2016 |
| Customer Number/2nd Reference No. |             |
| [REDACTED]                        |             |
| AMOUNT OF PAYMENT \$              |             |
|                                   |             |

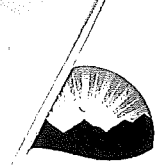
Page 1 of 1

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

| Product #            | Description     | Quantity | Price/Unit | Amount | Tax |
|----------------------|-----------------|----------|------------|--------|-----|
| 7777000100           | Letters Mailed  | 599 EA   | 0.81 /EA   | 485.19 | G   |
| 7777000800           | Packages Mailed | 2 EA     | 5.55 /EA   | 11.10  | G   |
| Subtotal             |                 |          |            | 496.29 |     |
| GST/HST # [REDACTED] | 5.000 %         | 496.29   |            | 24.81  |     |
| Total (CAD)          |                 |          |            | 521.10 |     |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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



**BRITISH  
COLUMBIA**

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

**PAID**  
#953

Bill To: [REDACTED]

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 30-Nov-2016 |
| Customer Number/2nd Reference No. |             |
| [REDACTED]                        |             |
| AMOUNT OF PAYMENT \$              |             |
|                                   |             |

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

| Product #            | Description     | Quantity | Price/Unit | Amount | Tax |
|----------------------|-----------------|----------|------------|--------|-----|
| 7777000100           | Letters Mailed  | 24 EA    | 0.81 /EA   | 19.44  | G   |
| 7777000300           | Flats Mailed    | 7 EA     | 2.54 /EA   | 17.78  | G   |
| 7777000800           | Packages Mailed | 1 EA     | 5.55 /EA   | 5.55   | G   |
| Subtotal             |                 |          |            | 42.77  |     |
| GST/HST # [REDACTED] | 5.000 %         | 42.77    |            | 2.14   |     |
| Total (CAD)          |                 |          |            | 44.91  |     |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



### CO Receipt Confirmation Form

Member Name: Ralston, Bruce

|                            |  |
|----------------------------|--|
| <b>Expense Description</b> | Cheques  |
| <b>Vendor</b>              | Bank   |
| <b>Amount</b>              | \$149.91   |
| <b>Explanation</b>         | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |

Thank you!  
Surrey Board of Trade

Save-On-Foods #2207  
Surrey  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

|                      |               |
|----------------------|---------------|
| PURELIFE WATER       | 6.79          |
| Card \$4.99 Save     | -1.80         |
| *deposit             | .20           |
| *Recycle Fee No Tax  | (1.72)        |
| <b>Sub Total</b>     | <b>\$6.91</b> |
| <b>Card \$\$ pts</b> | <b>5</b>      |
| <b>BALANCE DUE</b>   | <b>\$6.91</b> |
| Rounding             | -.01          |
| Cash                 | \$7.00        |
| <b>CHANGE</b>        | <b>\$0.10</b> |

\*\*\*  
Your Savings Today! \$1.80

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](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED]  
C0120 #6307 [REDACTED] 24Oct2016  
S02207 R030

Amount:  
\$31.99

Save-On-Foods #2207  
Surrey  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

|                      |                |
|----------------------|----------------|
| Dairyland Creamo     | 2.08           |
| Tim Hortons K Cups   | 19.98          |
| <b>Sub Total</b>     | <b>\$22.06</b> |
| <b>Card \$\$ pts</b> | <b>22</b>      |

**BALANCE DUE** [REDACTED]

- Debit [REDACTED]

[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD----- \$25.08

TYPE: Purchase INTERAC

ACCT: Chequing \$ [REDACTED]

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 10/24/2016 [REDACTED]  
REFERENCE #: 0010016530 C  
TERM: 66261135  
AUTHOR.# : 124396

TSI F800  
Interac

AID: A000000277101  
TVR: 0080008000

00 APPROVED - THANK YOU

\*\*\*\*\* [REDACTED]

**CHANGE** [REDACTED]

More Rewards [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED]  
C0103 #6256 [REDACTED] 24Oct2016  
S02207 R030

PAID

#1951

10416 King George Hwy  
Surrey, BC V3T 2W8

|                          |         |
|--------------------------|---------|
| 1 Asrt 1/2 Doz Cookies   | \$5.89  |
| 1 Muf-Assrtd Half Dozen  | \$6.59  |
| 1 LG Original Blend      | \$1.86  |
| 1 4x4                    |         |
| 1 Large Dark Roast       | \$1.86  |
| 1 Double Double          |         |
| 1 Take 12 Original Blend | \$18.85 |
| Subtotal:                | \$35.05 |
| GST: \$1.13 PST:         | \$0.00  |
| GrandTotal:              | \$36.18 |
| Visa:                    | \$36.18 |
| Change Due:              | \$0.00  |

Take Out

# 398

200 Cashier

Thanks for stopping by!  
 Tell us how we did at  
[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616  
 Thu Nov 17, 2016  
 Receipt #: 15251053  
 GST #

|                     |                 |
|---------------------|-----------------|
| VISA                | *****           |
| Card Entry:CHIP     | Sequence:000036 |
| Trans Type:Purchase | \$36.18         |
| Term #:             | 203             |
| Ref #:              | 00000036        |
| Application Label:  | VISA            |
| AID #:              | A0000000031010  |
| TUR #:              | 0080008000      |
| TSI #:              | F800            |
| Auth #:066385       | APPROVED        |

By entering a verified PIN, cardholder agrees  
 to pay issuer such total in accordance with issuers  
 agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

STAPLES Canada  
Store # 176  
10136 King George Hwy.  
Surrey, BC V3T2W4  
604-582-6789

Sale 00090 6 003 54413  
0176 12/06/16

\*\*\*\*\*  
1786732

1 CHARMIN ULTRASOFT 20 23.44B  
037000940586  
Subtotal 23.44  
PST 7.00% 1.64  
GST 5.00% 1.17

Total \$26.25  
Debit 26.25

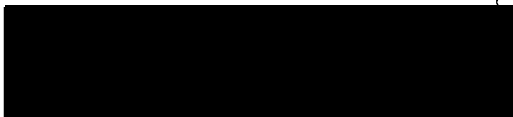
\*\*\*\*\*  
Interac C Purchase  
Authorization Number CHEQUING  
0010013970 54413 222684  
90 12/06/16 66164512  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
0080008000 F800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



PAID  
#1955

STAPLES Canada  
Store # 176  
10136 King George Hwy.  
Surrey, BC V3T2W4  
604-582-6789

Sale 00090 6 003 50964  
0176 11/23/16

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 11/30/2016

\*\*\*\*\*  
1674917

1 IJ RET ADDR LABELS 9.86B  
067933081674  
1 OB LABEL WHT 2-5/8 X 14.99B  
718103116121  
1 OB LABEL WHT 2-5/8 X 14.99B  
718103116121  
1 BOXTAPE:8PK MAGIC 19 17.99B  
051131951259  
1 OB FSC COPY PAPER 49.96B  
718103102957  
1 OB FSC COPY PAPER 49.96B  
718103102957

Subtotal 157.75  
PST 7.00% 11.04  
GST 5.00% 7.89

Total \$176.68  
Visa 176.68

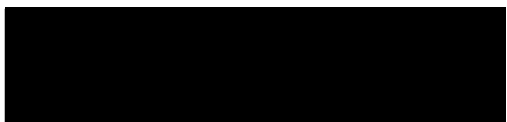
\*\*\*\*\*  
Visa C Purchase  
Authorization Number 081493  
0010014440 50964 66164512  
90 11/23/16  
01/027 APPROVED - THANK YOU  
VISA A000000031010  
0080008000 F800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]







DOLLAR TREE CANADA  
 #40048  
 10560 KING GEORGE  
 HIGHWAY  
 SURREY BC

Store# 40048 (604) 581-696  
 29-10560 King George  
 Highway  
 Surrey BC V3T 2X3  
 HST/GST #: [REDACTED]

PAID

#1955

CARD [REDACTED] \*\*\*\*\*  
 CARD TYPE INTERAC  
 ACCOUNT TYPE CHEQUING  
 DATE 2016/12/09  
 TIME 8629 [REDACTED]  
 RECEIPT NUMBER  
 C84088766-001-001-181-0

PURCHASE  
 TOTAL

\$5.22

Interac  
 A0000002771010  
 025A16897D1C06B5  
 0080008000-E800  
 C482719685FBEEBD  
 0080008000-F800

APPROVED

AUTH# 161155 00-001  
 THANK YOU

CARDHOLDER COPY

| DESCRIPTION  | QTY | PRICE | TOTAL |
|--------------|-----|-------|-------|
| DASANI WATER | 1   | 1.25  | 1.25  |
| DEPOSIT      | 1   | 0.05  | 0.05  |
| DASANI WATER | 1   | 1.25  | 1.25  |
| DEPOSIT      | 1   | 0.05  | 0.05  |
| DASANI WATER | 1   | 1.25  | 1.25  |
| DEPOSIT      | 1   | 0.05  | 0.05  |
| DASANI WATER | 1   | 1.25  | 1.25  |
| DEPOSIT      | 1   | 0.05  | 0.05  |

Sub Total \$5.20  
 0 % GST \$0.00  
 GST \$0.01  
 PST \$0.01  
 Total \$5.22  
 Debit Card \$5.22

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Co. [REDACTED] \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

9163 40048 02 021 72513 12/09/16 [REDACTED]  
 Sales Associate [REDACTED]

**PAID**  
# 1957



**Interglobe Security**  
Unit 7, 13015-84 Avenue  
Surrey BC V3W 1B3  
(604)572-0144  
interglobesecurity@hotmail.com  
www.intglobesecurity.com  
GST/HST Registration No. [REDACTED]

**INVOICE**

**INVOICE TO**  
MLA Office  
10574 King George Hwy  
Surrey BC  
V3T 2X3

**SHIP TO**  
MLA Office  
10574 King George Hwy  
Surrey BC  
V3T 2X3

**INVOICE #** 88991  
**DATE** 19-10-2016  
**DUE DATE** 19-10-2016  
**TERMS** Due on receipt

| ACTIVITY  | QTY | RATE  | TAX | AMOUNT |
|---|-----|-------|-----|--------|
| Annual Monitoring<br>Annual Monitoring October 2016-<br>DECEMBER 2016     | 3   | 25.95 | G   | 77.85  |
| Monitoring:Monthly<br>Monthly Monitoring From JANUARY 2017-<br>APRIL 2017 | 4   | 25.95 | G   | 103.80 |
| GSM<br>GSM Monitoring from Nov. 2016 to Dec.<br>2016                      | 2   | 9.95  | G   | 19.90  |
| GSM<br>GSM Monitoring from Jan. 2017 to April<br>2017                     | 4   | 9.95  | G   | 39.80  |
| Monitoring<br>Daily signal test(Nov. 2016 to April 2017)                  | 6   | 4.95  | G   | 29.70  |

We appreciate your prompt payment.

|              |                 |
|--------------|-----------------|
| SUBTOTAL     | 271.05          |
| GST/HST @ 5% | 13.56           |
| TOTAL        | 284.61          |
| BALANCE DUE  | <b>\$284.61</b> |

Billing Terms: amounts owing after due date is subject to a late payment interest charges, calculated 2% compounded monthly (26.8% per year) until paid in full. For accounts unpaid 60+ days, additional processing fees may be applied for administrative/collection/legal and reconnection services. Warranty (excluding labour) 365 days per manufacturers new parts warranty terms.

**PAID**  
#1958



**Interglobe Security**  
Unit 7, 13015-84 Avenue  
Surrey BC V3W 1B3  
(604)572-0144  
interglobesecurity@hotmail.com  
www.intglobesecurity.com  
GST/HST Registration No. [REDACTED]

**INVOICE**

**INVOICE TO**  
MLA Office  
10574 King George Hwy  
Surrey BC V3T 2X3

**SHIP TO**  
MLA Office  
10574 King George Hwy  
Surrey BC V3T 2X3

**INVOICE #** 89957  
**DATE** 17-11-2016  
**DUE DATE** 17-11-2016  
**TERMS** Due on receipt

| ACTIVITY   | QTY | RATE   | TAX | AMOUNT          |
|--|-----|--------|-----|-----------------|
| Service Charge<br>Changed Entry and Exit timings | 1   | 125.00 | G   | 125.00          |
| SUBTOTAL   |     |        |     | 125.00          |
| GST/HST @ 5%                                     |     |        |     | 6.25            |
| TOTAL  |     |        |     | 131.25          |
| BALANCE DUE                                      |     |        |     | <b>\$131.25</b> |

Billing Terms: amounts owing after due date is subject to a late payment interest charges, calculated 2% compounded monthly (26.8% per year) until paid in full. For accounts unpaid 60+ days, additional processing fees may be applied for administrative/collection/legal and reconnection services. Warranty (excluding labour) 365 days per manufacturers new parts warranty terms.