

DOLLARAMA

10232 Whalley Blvd Unit C
Surrey BC V3T 4H2
(604)634-1018
GST [REDACTED]

CONTAINER	667888021208	1.25	FP
CONTAINER	667888021208	1.25	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
CRAYOLA CRAYONS	071662000240	1.50	FP
CLIPBOARD	057447581326	1.50	FP
CLIPBOARD	057447581326	1.50	FP
BUBBLE BOTTLES	667888096756	2.50	FP
BUBBLE BOTTLES	667888096756	2.50	FP
BUBBLE BOTTLES	667888096756	2.50	FP
BUBBLE BOTTLES	667888096756	2.50	FP
CHALK 32PCS	884920108172	3.00	FP
CHALK 32PCS	884920108172	3.00	FP
PLAST.BAG LARGE	1067	0.05	FP
PLAST.BAG LARGE	1067	0.05	FP
SUBTOTAL		\$33.60	
GST 5%		\$1.68	
PST 7%		\$2.35	
TOTAL		\$37.63	
DEBIT		\$37.63	

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 37.63

Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: 18/06/22
REFERENCE #: 56218589 0010014400 H
AUTHOR. #: 561749

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-06-22 [REDACTED]
000588 03 87919

7788

WWW.DOLLARAMA.COM

Bombay Banquet Hall Ltd


#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2018-06-26	6590
P.O. No.	

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

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	CATERING GST on sales	1,192.86 5.00%	1,192.86 59.64

GST/HST No. 	Total	CAD 1,252.50
	Payments/Credits	CAD 0.00
	Balance Due	CAD 1,252.50



CONFIRMATION INVOICE

1371 Kellet Way, Port Coquitlam, BC V3C 6G1
Tel: 604-464-1371 | Toll Free: 877-776-6655
Fax: 604-464-1372
impactcanopy.com

Master Number SF000027288
Account Name bruce ralston
Sales Rep GS
Name bruce ralston
Email [redacted]@leg.bc.ca
Address 1 10574 King George Blvd
City Surrey
State / Province bc
Zip/Postal Code V3T 2X3

Quote Date 7/3/2018
ShipTo Company bruce ralston
ShipTo First Name bruce
ShipTo Last Name ralston
ShipTo Address 1 poco pickup
ShipTo bc
State/Province
ShipTo Zip/Postal Code V3T 2X3
ShipTo Country Canada

Product Code	Quantity	Sales Price	Total Price
DSFDB - 10X10 DS STEEL FRAME (w/ spikes, ropes & dust cover)	1.00	CAD 175.00	CAD 175.00
10' DS ROLLER BAG	1.00	CAD 5.00	CAD 5.00
CUSTOM TOP - 10X10 500D POLYESTER DIGITAL	1.00	CAD 800.00	CAD 800.00
CUSTOM ROLL UP BANNER - 85x200CM DIGITAL	1.00	CAD 125.00	CAD 125.00
CUSTOM ECONO ROLL UP BANNER - (85x200CM)/ (80x210CM) DIGITAL	1.00	CAD 100.00	CAD 100.00
ART CHARGE FEE	1.00	CAD 25.00	CAD 25.00

61.50 GST
Total = \$1,291.50

This quote is valid for 30 days from the Quote date above. Quote does not include Shipping & Handling charges unless noted on the quote otherwise. To indicate acceptance of this quotation, please sign and return. Applicable sales tax will be charged in all Canadian provinces and territories.

*Note: a 3.5% Payment Convenience Fee will be added on orders with a balance over \$5,000 and fully paid by credit card.

La soumission est valide pendant 30 jours suivant la date de la soumission sumentionnée. La soumission n'inclut pas les frais de transport et manutention sauf si le contraire est indiqué dans la soumission. Pour l'acceptation de la soumission, veuillez signer et retourner. Les taxes de ventes seront appliquées selon les provinces et territoires canadiens.

*Note: 3.5% de frais de commodité de paiement seront ajoutés sur la commande avec solde plus de \$5, 000 qui est entièrement payé par une carte de crédit.

Subtotal CAD 1,230.00

Estimated Total CAD 1,230.00

GST/HST No. [redacted]

Signature: _____

Date:



Invoice



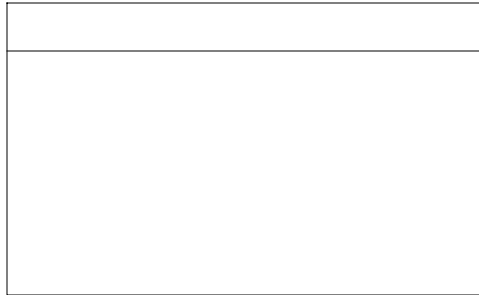
Customer No.	Date	Ticket #
	July 11, 2018	T1-102102

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

BILL TO:

BRUCE RALSTON

 VICTORIA, BC V8V 1X4
 (604) 586-2740



Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100020	MLA Canada/BC Flag pin	1.20	EACH	120.00
100	1-100021	MLA BC Flag pin	1.20	EACH	120.00
100	1-100023	MLA Dogwood pin	1.20	EACH	120.00

Cust PO #:
 Sls rep:

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Subtotal: 360.00
GST: 18.00
PST: 25.20
Total: 403.20

Tender:
 A/R Charge 403.20
Net tender: 403.20

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

CANADIAN TIRE #489

13665 102 AVE, Surrey, B.C.

604-583-8473

NO RECEIPT NO RETURN

REG #:6 07/13/2018 [REDACTED] TRANS #:25

OPERATOR #: 1027 Float: 001

2X042-2963-6 e \$ 11.990 ea.
TOTE ROUGHNECK \$ 23.98
053-0604-8 BIC LIGHTERS 5P \$ 5.39
(SAVED \$ 0.60)
076-2121-0 PROPANE CYL CLM \$ 18.99

SUBTOTAL \$ 48.36
GST 5% \$ 2.42
PST 7% \$ 3.39
T O T A L \$ 54.17
CT MONEY TEND \$ 0.50

DEBIT CARD #:*****[REDACTED]

CHIP CARD

Approval #: 00 491665 001

DEBIT TEND \$ 53.67
CHANGE \$ 0.00

My CT 'Money' Account #:

*****[REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money': \$ [REDACTED]
Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

TODAY YOU SAVED
\$ 0.60
AT CANADIAN TIRE.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #489
13665 102 AVE
SURREY, BC
V3T 1N7

OPERATOR: 1027 REG #:6 TRANS #:25

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 53.67

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

W2 Member 111751288116

*****Bottom of Basket*****

201004	SNRYP FAVORI	11.99
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
201004	SNRYP FAVORI	11.99
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
201004	SNRYP FAVORI	11.99
	ENVIRO FEE N	0.40
	DEPOSIT	2.00

*****BOB Count 3 *****

500666	KS WATR500**	3.29
	ENVIRO FEE N	1.20
	DEPOSIT	2.00
500666	KS WATR500**	3.29
	ENVIRO FEE N	1.20
	DEPOSIT	2.00
500666	KS WATR500**	3.29
	ENVIRO FEE N	1.20
	DEPOSIT	2.00
500666	KS WATR500**	3.29
	ENVIRO FEE N	1.20
	DEPOSIT	2.00

262622 1 PLY NAPKIN 10.99 GP

4 @ 4.79

2816 HOT DOG BUNS 19.16

TOTAL NUMBER OF ITEMS SOLD = 12

SUBTOTAL 99.28

TAX 1.32

*** TOTAL **100.60**

XXXXXXXXXXXX

ACCT: INTERAC CHEQUING

REFERENCE #: 66230938-0010018540 C

AUTH #: 377810 2018/08/05

Invoice Number: 004854

Purchase - Interac

A0000002771010

8000008000 6800

00 APPROVED - THANK YOU 001

AMOUNT: 100.60

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	100.60
CHANGE	0.00

(P) PST 7% 0.77

(G) GST 5% 0.55

TOTAL NUMBER OF ITEMS SOLD = 12

REAL CANADIAN SUPERSTORE

RCSS - 14650 104th Surrey B.C
604 587-8519

Big on Fresh. Low on Price

21-GROCERY

(4)06827400017	NESTLE PURE LIFE NRJ	
4 @ \$4.99		19.96
BEV. RECYCLING FEE		
4@ \$1.05		4.20
DEPOSIT 1		
4@ \$1.75		7.00

23-FROZEN

(6)76367900027	ARCTIC GLCR ICE NRJ	
\$2.48 ea or 3/\$6.87		
6 @ 3/\$6.87		13.74

31-MEATS

(7)06038316609	NN CP ORG WIENER NRJ	
7 @ \$6.67		46.69

35-DELI

(2)06082206031	VEGGIE DOGS NRJ	
\$5.00 ea or 2/\$9.00		
2 @ 2/\$9.00		9.00

41-HOME

06038383791	SILICONE THERM	
	BPHRJ	6.98

SUBTOTAL		107.57
-----------------	--	---------------

G=GST 5%	6.98 @ 5.000%	0.35
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P=PST 7%	6.98 @ 7.000%	0.49
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TOTAL		108.41
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-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore

14650 104 Ave

Surrey BC

TERM 20155601

SLIP # 652000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

CARD # ***** [REDACTED]

EXP **/**

Interac

REF # 993001001014

AUTH # 400370

AID: A0000002771010

TSI 6800

TIP 0000008000

07/15/2018

\$ 108.41

APPROVED

DEBIT TND

108.41



REAL CANADIAN SUPERSTORE

RCSS - 14650 104th Surrey B.C.
604 587-8519

Big on Fresh, Low on Price

21-GROCERY

(4)06038306146	PC BERRYJUICE	NRJ	
4 @ \$2.00			11.52
BEV. RECYCLING FEE			
4@ \$0.10			0.40
DEPOSIT 1			
4@ \$0.50			2.00
(4)06038320094	PC FRUIT PUNCH	NRJ	
BEV. RECYCLING FEE			
4@ \$0.10			0.40
DEPOSIT 1			
4@ \$0.50			2.00
(4)06038320090	PC APPLE GRAPE	NRJ	
BEV. RECYCLING FEE			
4@ \$0.10			0.40
DEPOSIT 1			
4@ \$0.50			2.00
\$2.28 Int 4, \$2.98 ea			
4 @ \$2.28 ea			9.12
4 @ \$2.98 ea			11.92
(2)06038320494	NONAME Y MUSTARD	NRJ	
2 @ \$1.68			3.36
06038399302	PC KETCHUP SQZ	NRJ	
\$2.48 Int 4, \$2.88 ea			
2 @ \$2.48 ea			4.96
(6)06041000104	FRITO LAY MULTPK	NRJ	
6 @ \$13.98			83.88
SUBTOTAL			131.96
B=AST 5% 83.88 @ 5.000%			4.19
TOTAL			136.15

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4006453
 Superstore
 14650 104 Ave
 Surrey BC
 TERM 2015511 SLIP # 354400
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # 987001001039 AUTH # 555790
 AID: A0000002771010
 TSI 6800 TVR 8000008000
 07/12/2018 [REDACTED] \$ 136.15

APPROVED

DEBIT TND

136.15

DOLLARAMA

10232 Whalley Blvd Unit C
Surrey BC V3T 4H2
(604)634-1018
GST [REDACTED]

TUNA W/CRACKER	061362433820	2.00
TUNA W/CRACKER	061362433820	2.00
TUNA W/CRACKER	061362433820	2.00
TUNA W/CRACKER	061362433820	2.00
CLIPBOARD	057447581326	1.50 FP
CLIPBOARD	057447581326	1.50 FP
CLIPBOARD	057447581326	1.50 FP
CLIPBOARD	057447581326	1.50 FP
CLIPBOARD	057447581326	1.50 FP
CLIPBOARD	057447581326	1.50 FP
EVERYDAY CARDS	068981822424	1.00 FP
12 GEL INK PEN	667888119738	2.50 FP
ZEBRA PEN 2PK	045888341128	1.50 F
GEL PENS	667888014071	1.00 FP
GEL PENS	070330314399	2.00 FP
PLAST. BAG LARGE	1067	0.05 FP
SUBTOTAL		\$25.05
GST 5%		\$0.85
PST 7%		\$1.09
TOTAL		\$26.99
DEBIT		\$26.99

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$ 26.99

Card Type: Interac

CARD NUMBER:

***** [REDACTED]

DATE/TIME:

18/08/02 [REDACTED]

REFERENCE #:

66228588 0010019530 H

AUTHOR. #:

765105

INTERAC

A0000002771010

8080008000

00/001 APPROVED - THANK YOU

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

Sale

00090 6 003 32110
0176 08/03/18 [REDACTED]

AIR MILES Number : ***** [REDACTED]

9999999

1 TICKETS: ROLL REFRES 4.62B
068488059873
1 OB TICKET ROL: ADMIT
718103228640

Subtotal 6.39B
PST 7.00% 11.01
GST 5.00% 0.77
Total 0.55
Visa \$12.33
12.33

TRANSACTION RECORD

***** [REDACTED]
H Purchase \$12.33

Authorization Number 445407
0010019430 32110 [REDACTED] 66278984
08/03/18

01/027 APPROVED - THANK YOU
SCOTIABANK VISA
0000000000 A0000000031010

Thank you for shopping at STAPLES!



Member Name: Bruce Ralston

Expense Description	Event supplies
Vendor	Costco
Amount	\$57.48
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

REAL CANADIAN SUPERSTORE

RCSS - 14650 104th Surrey B.C
604 587-8519

Big on Fresh, Low on Price

21-GROCERY

(2)06038320494	NONAME Y MUSTARD	MRJ	
2 @ \$1.68			3.36
(2)06038399302	PC KETCHUP SQZ	MRJ	
2 @ \$2.88			5.76
(4)06041000184	FRITO LAY MULTPK	GMRJ	
4 @ \$14.48			57.92

23-FROZEN

(6)944	ARCTIC GLCR ICE	MRJ	
\$2.98 ea or 3/\$6.69			
6 @ 3/\$6.69			13.38

31-MEATS

(2)06038317210	NNCP BEEF WIENER	MRJ	
2 @ \$13.00			26.00

35-DELI

(4)06082206031	VEGGIE DOGS	MRJ	
\$5.00 ea or 2/\$9.00			
4 @ 2/\$9.00			18.00

SUBTOTAL

124.42

G=GST 5% 57.92 @ 5.000%

2.90

TOTAL

127.32

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore
14650 104 Ave
Surrey BC

TERM 20155607 SLIP # 628500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

CARD # ***** [REDACTED] EXP **/**

Interac

REF # 016001001029 AUTH # 368980

AID: A0000002771010

TSI 6800 TUR 8000008000

08/06/2018 [REDACTED] \$ 127.32

APPROVED

DEBIT TND

127.32

REAL CANADIAN SUPERSTORE

RCSS - 14650 104th Surrey B.C
604 587-8519

Big on Fresh, Low on Price

21-GROCERY

05980000021	COFFEE CRISP	GMRJ	1.16
(2)06038374585	NN FRT PNCH	MRJ	
2 @ \$9.48			18.96
BEV. RECYCLING FEE			
2@\$0.40			0.80
DEPOSIT 1			
2@\$2.00			4.00
(2)06041000184	FRITO LAY MULTPK	GMRJ	
2 @ \$14.48			28.96

31-MEATS

06038316603	NN CP ORG WIENER	HRJ	8.00
06038317210	NNCP BEEF WIENER	MRJ	13.00

34-BAKERY COMMERCIAL

(8)06494714015	WOND ROLL HDOG	MRJ	
8 @ \$1.98			15.84

SUBTOTAL 90.74

G=GST 5% 30.14 @ 5.000% 1.51

TOTAL 92.25

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4006453

Superstore
14650 104 Ave
Surrey BC

TERM 20155608 SLIP # 199800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing
CARD # ***** [REDACTED] EXP **/**

Interac
REF # 009001001031 AUTH # 504870

AID: A0000002771010

TSI 6800 TUR 8000008000

08/06/2018 [REDACTED] \$ 92.25

APPROVED

DEBIT TND

92.25



Bill To: [REDACTED]

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

Invoice

Document Number	Date
[REDACTED]	18-Jul-2018
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	18-Jul-2018
Delivery Number	Date
[REDACTED]	23-Jul-2018
Order Number	Date
[REDACTED]	18-Jul-2018
Customer Number/2nd Reference No.	[REDACTED] /
Originator/Telephone	[REDACTED] / 604-586-2740

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999840429	FLAG, PAPER, PROVINCIAL FLAG	350 EA	0.45 /EA	157.50	PG
Subtotal				157.50	
GST/HST # [REDACTED] 5.000 %				157.50	7.88
PST 7.000 %				157.50	11.03
Total (CAD)				176.41	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:



Want great rewards? Visit myHuskyRewards.ca

Bolivar Heights Gas Bar Ltd

13916 Grosvenor Road
Surrey BC V3R 5G1
(604) 588-3916

GST# 818112690 Merchant ID:4136066

COPY

Receipt 71000567

Type: SALE

Qty	Name	Price	Total
1	1L CREAMO	\$ 3.99	\$ 3.99
1	ENVIRO 1L > DAIRY	\$ 0.00	\$ 0.00
1	DEPOSIT 1L & LESS	\$ 0.00	\$ 0.00

Subtotal \$ 3.99

Total \$ 3.99

Purchase \$ 3.99

DEFAULT

***** Exp **/** P

INTERAC

07/24/2018

271171ED 71 RESP:001 ISD:00

Ref:547001001006 Auth:420852

AID: A0000002771010

TVR: 8000008000 TSI:

Approved

7/24/18

Pos:71 Cashier:30 Store:2711

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

SAFeway

Safeway Surrey Central
 10355 King George Hwy Surrey
 Phone 604 584 8005
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Pods Dark Roast	\$14.99	C
YOU SAVED \$3.00		
Pods Original Roast	\$14.99	C
YOU SAVED \$3.00		
Lipton Brisk 355ML	\$5.99	GC
+EHC	\$0.12	GR
+Deposit	\$0.60	R
Gatorade Orange	\$4.99	GC
YOU SAVED \$1.20		
+EHC	\$0.18	GR
+Deposit	\$0.30	R
Gatorade Orange	\$4.99	GC
YOU SAVED \$1.20		
+EHC	\$0.18	GR
+Deposit	\$0.30	R
Comp Cola 12Pk	\$4.49	GC
+EHC	\$0.12	GR
+Deposit	\$0.60	R
Comp Water 24Pk	\$4.49	C
+EHC	\$0.72	R
+Deposit	\$1.20	R
Coffee Creamer 18%	\$3.99	C

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL	\$63.24
5% GST	\$1.05
TOTAL	\$64.29
Debit	\$64.29
Cash	\$0.00
TENDER CHANGE	

NUMBER OF ITEMS 8

*****YOUR SAVINGS*****
 Discounts & Specials \$8.40
 Your Total Savings \$8.40
 Percentage Savings 12%

AIR MILES

Member number: [REDACTED]****[REDACTED]

Total Miles Earned [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]

Dream Miles [REDACTED]

MERCHANT 22252254 RF
 TERM SB2225225404 RCPT 1757000

** Purchase ** 64.29
 MERCHANT 22252254 RF
 DEBIT #*****[REDACTED]*****
 ACCOUNT [REDACTED] RESP 001
 DATE 07/30/2018 TIME [REDACTED]
 AUTH # 572715 REF# 001344011
 APPL. INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU



Safeway Surrey Central
 10355 King George Hwy Surrey
 Phone 604.584.8285

GST# [REDACTED]

Served by: [REDACTED] deli

DELI

Tea Sandwich Classic \$30.99 GC
 Veggie&Dip Tray 8In \$8.28 GC

SUBTOTAL \$39.27
 5% GST \$1.96

TOTAL

\$41.23

Debit
 Cash

TENDER
 CHANGE

\$41.23
 \$0.00

NUMBER OF ITEMS 2

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT 22252254
 TERM SB2225225435

RF
 RCPT 9413000

** Purchase

** 41.23
 RF

MERCHANT 22252254

DEBIT #***** [REDACTED]

ACCOUNT

RESP 001

DATE 07/31/2018

TIME [REDACTED]

AUTH # 695700

REF# 0013430..1

APPL INTERAC

AID A0000002771010

00 APPROVED - THANK YOU

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

KCup Rainforest Espr	\$18.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$0.20		
Timothys KCup Breakf	\$18.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$0.20		

PRODUCE

Pineapple & Strawbry	\$5.79	GC
Melons Mixed Lrg	\$3.12	GC

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$44.89
5% GST	\$0.45
TOTAL	\$45.34
Debit	TENDER \$45.34
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$2.40
Your Total Savings \$2.40
Percentage Savings 5%

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

MERCHANT 22252254 C
TERM SB2225225405 RCPT 8337000

** Purchase ** 45.34

MERCHANT 22252254 C

DEBIT #***** [REDACTED]

ACCOUNT Chequing RESP 001

DATE 07/17/2018 TIME [REDACTED]

AUTH # 555083 REF# 00100001

APPL. INTERAC

AID A0000002771010

00

APPROVED - THANK YOU

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18932	30-08-2018	\$1,993.60	30-08-2018	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Revenue Bruce Ralston flyer "Summer's End BBQ Sizzler - September 9th" print 13,700 pieces; Docket#15193	1	1,780.00	S	1,780.00

SUBTOTAL	1,780.00
GST/HST @ 5%	89.00
PST @ 7%	124.60
TOTAL	1,993.60
BALANCE DUE	\$1,993.60

Thank you for your Business.
 Invoices due upon receipt unless otherwise stated.
 2% interest per month (24% per annum) will be charged on all overdue amounts.



Vancouver Metropolitan Lions Club

溫哥華大都會獅子會



Unit 1715, 4311 Hazelbridge Way, Richmond, B.C., Canada V6X 3L7
Tel: (604) 278-3868 Fax: (604)278-3628

July 15, 2018

Invoice # 2018-001-IN

Invoice

To: Honourable Bruce Ralston,
Minister of Jobs,
Trade & Technology MLA for Surrey-
Whalley

Description	Qty	Amount
Installation 2018-2019 Gala Dinner @\$78	2	\$156.00
	Total	\$156.00

Remarks: Please make cheque payable to Vancouver Metropolitan Lions Club

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	NO.
Bruce Ralston MCA	Aug 22 '78	034
		\$ 20 ⁰⁰
	Twenty	^{xx} 100 DOLLARS
FOR POUR	SUFMI Vendor Membership	
TAX REG. NO. N° DE TAXE	BY PAR	SDC71B

Order Confirmation

Thank you for your order Ward Kindlein

Address:
10574 King George Blvd
Surrey, BC V3T 2X3

Phone: 604-586-2740
E-mail: [REDACTED]@leg.bc.ca

General Information

Return and Refund Policy: All sales are final upon completion of transaction. No Refunds/Exchanges.

You will receive an e-mail confirmation shortly.

[View Printer-Friendly](#)

Payment Information

Card Type:
Card No:
Exp Date
Total Cost:

XXXX XXXX XX [REDACTED] Visa
\$ 12.00

Order Information

Account Number: [REDACTED]
Confirmation Number: [REDACTED]
Order Date:
Wednesday, August 29, 2018 at 9:12 am

Ticket Purchases

Labour Day at the Fair 2018

Monday, September 3, 2018 at 9:00 am

Price Type	Price Level	Section	Row	Seat(s)	Qty	Price	FacFee	Service Fee	Cost
General Gate Pass	PL1				1	12.00	0.00	0.00	12.00

Delivery Selection: Print At Home

Print your own tickets at your convenience! You will receive an order confirmation as well as an additional email that will include your electronic tickets in a PDF file. THESE WILL BE YOUR ACTUAL TICKETS TO THE EVENT. Please treat them as you would any other ticket.

Tickets	12.00
Delivery Charge	0.00
Order Charge	0.00
Total Cost:	\$ 12.00



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

Served by: [REDACTED]

Welcome to Safeway

DELI

Chckn Salad \$4.99 GC
 Sndwch Trky/Havarti \$4.99 GC

SUBTOTAL \$9.98
 5% GST \$0.50

TOTAL \$10.48

Cash Rounding TENDER -\$0.02
 Cash TENDER \$21.00
 Cash CHANGE \$10.50

NUMBER OF ITEMS [REDACTED]

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

Term Tran Store Oper 09/07/18
 6 5853 4900 150 [REDACTED]

Thanks for Shopping
 Come Again Soon

Store #1715
Church's Chicken
10542 King George boulevard
Surrey, B.C.
Tel. 604-588-2252

Check: 94546
Table:
Server: Server # 1
09/05/18

[Seat 1]
1 #8 TEX WRAP COMBO \$6.95

Subtotal:	\$6.95
GST:	\$0.35
Sub w/Tax:	\$7.30
Total:	\$7.30

Cash	\$20.00
Change Due:	\$12.70

DO YOU LIKE FREE CHICKEN ??
TAKE OUR SURVEY AT
www.churchschickensurvey.com
Once Completed you will
receive a CODE _____
Bring it back on your next visit
and receive a free PIECE CHICKEN

GST

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 08-23-2018

000002

1	DEPT017	T12	\$6.95
1	DEPT017	T12	\$6.95
	TA1		\$13.90
	TX1		\$0.70
	TA2		\$13.90
	TX2		\$0.00
	TL		\$ 14.60
	CASH		\$14.60

INTERAC

AID: A0000002771010

TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

ANK YOU / MERCH

CUSTOMER COPY

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 08-28-2018 [REDACTED]

000001

1	DEPT017	T12	\$6.95
1	DEPT017	T12	\$6.95
1	DEPT017	T12	\$6.95
	TA1		\$20.85
	TX1		\$1.04
	TA2		\$20.85
	TX2		\$0.00
	TL		\$21.89
	ROUND		\$0.01
	CASH		\$25.00
	CG		\$3.10



Safeway Surrey Central
 10355 King George Hwy Surrey
 Phone 604 534 3285
 GST# [REDACTED]

Served by: [REDACTED]

DELI
 Hot Soup Cup Small \$3.99 GC
 Hot Soup Cup Small \$3.99 GC

SUBTOTAL \$7.98
 5% GST \$0.40
TOTAL \$8.38

Debit TENDER \$8.38
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22252254 RF
 TERM SB2225225405 RCPT 9255000

** Purchase ** 8.38
 MERCHANT 22252254 RF
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 08/15/2018 TIME [REDACTED]
 AUTH # 555927 REF# 001359118
 APPL. INTERAC
 AID A000000277:010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 08/15/18
 5 9235 4900 137 [REDACTED]

Thanks for Shopping
 Come Again Soon



REYFORT PUBLISHING ✓
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus PHILIPPINE ASIAN NEWS TODAY Vol. 20 no. 11 June 1-15, 2018 <i>SHARED MLA AD PHILIPPINE INDEPENDENCE DAY CAUCUS SHARE</i> [REDACTED]	\$500.00	\$500.00

PLEASE JV AS PER ATTACHED SPREAD SHEET.

SUBTOTAL	\$500.00
5% GST	\$25.00
TOTAL DUE	\$525.00

MLA share = \$26.25

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

Thank you for your business—Maraming Salamat Po!



It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

PHILIPPINE CANADIAN INQUIRER ✓
GST NO. [REDACTED]
#1820-666 Burrard Street, Vancouver
BC V6C 2X8
info@canadianinquirer.net
www.canadianinquirer.net



INVOICE TO
New Democrat Caucus
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

2038-A ✓

DATE 30-06-2018 **TERMS** Due on receipt ✓

DUE DATE 01-07-2018

INVOICE NO. 2038-A **SALES REP** House

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL	325.00
GST/HST @ 5%	16.25
TOTAL	341.25
TOTAL DUE	\$341.25

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / [REDACTED]
[REDACTED]*

MLA share = \$17.06



PLEASE JV AS PER ATTACHED SPREADSHEET.



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca



Invoice Number: 2018-287 ✓
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 7, 2018 ✓
Payment Due: June 22, 2018
Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

Subtotal: \$648.00
GST 5% ([Redacted]): \$32.40
Total: \$680.40

MLA share = \$34.02

Amount Due (CAD): \$680.40

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE [Redacted]*



PLEASE JV AS PER ATTACHED SPREAD SHEET

Notes
Late charges of 1.5% per month will be applied to payments over 30days.

Pay Securely Online

VISA Bank Payment

[Redacted]

PHILIPPINE ASIAN CHRONICLE ✓
 6209 125 St Surrey BC V3X 2E1
 Tel 778-395-6785
 Email [REDACTED]@gmail.com



[REDACTED]

New Democrat Caucus
 c/o [REDACTED]
 New Democrat BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria, BC V8V1X4

Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
			575.00
<u>June 2018</u>		GST	
		Total	<u>575.00</u>



FREE COLOUR
 Write up upon request

*SHARED MLA AD
 PHILIPPINE INDEPENDENCE DAY
 CAUCUS SHARE / [REDACTED]*

MLA share = \$28.75

[REDACTED]

www.philasianchronicle.com

* PLEASE JV AS PER ATTACHED SPREADSHEET.

Marco Polo World News (2017) Inc.

213 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V6L 1V3
 Canada

INVOICE

Invoice No.: 1039-18
 Date: 07/04/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 726507296RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	MESSAGE CANADA DAY 2018	GS	108.00	108.00
			Subtotal:			108.00
			GS - GST 5%			
			GS			5.40
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	113.40
Sold By:						



MARKETING SOLUTIONS LTD.

Invoice

Date	Invoice #
7/4/2018	3600

105, 12677-80th Ave., Surrey, BC V3W 3A6
 Tel: 604-594-2221 Fax: 604-594-2292
 Email: [redacted]@gmail.com
 www.rdkdesignandprint.com

Invoice To
 Bruce Ralston
 10574 King George Blvd
 Surrey, BC, V3T 2X3
 604-586-2740

Ship To

P.O. No.	Terms	Due Date	Account #	Project
		7/4/2018		
Item	Description	Qty	Rate	Amount
Flyer	Flyers - double sided, 80 lb gloss, trifold and bundled, 8.5" x 11"	11,500	0.1461	1,680.04
	GST on sales		5.00%	84.01
	PST (BC) on sales		7.00%	117.61
GST/HST No. [redacted]				

Please make cheque payable to
 RDK Marketing Solutions Ltd.

Total	\$1,881.66
Payments/Credits	\$0.00
Balance Due	\$1,881.66

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
Bruce Ralston
Bruce Ralston, MLA
10574 King George Highway
Surrey BC V3T 2X3

INVOICE 3602

DATE 29/06/2018 TERMS Net 15

DUE DATE 14/07/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Canada Day Greetings Ad 2018.	1	GST	150.00	150.00
DATE: June 29, 2018 AD SIZE/TYPE: Hal Page/Full Colour				
RATE: \$850 **DISCOUNTED RATE: \$150**				

SUBTOTAL	150.00
GST @ 5%	7.50
TOTAL	157.50
TOTAL DUE	\$157.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.50	150.00

LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006
5492 Production Blvd Unit #5
5492 Production Blvd unit #5
Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/11/2018	101390

BILL TO	SHIP TO
BC MLA (Surrey-Whalley) [REDACTED] 10574 King George Blvd, Surrey, B.C. V3T 2x3	BC MLA (Surrey-Whalley) [REDACTED] 10574 King George Blvd, Surrey, BC V3T 2x3

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
9918		7/5/2018		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
5	Custom En...	1" x 3.5" Engraved 2-Ply Plastic Lamacoid Name Tag. Includes Straight Edge and Magnetic Backing. x5 - Euro Gold / Black	ea	9.45		47.25T
1	SHIPPING	Canada Post Regular.		4.50		4.50T

				Subtotal	CAD 51.75
				Sales Tax Total	CAD 6.21
				GST/HST	CAD 2.59
				PST	CAD 3.62
				TOTAL	CAD 57.96

Payment is expected within 30 days.
Website: www.locostnametag.com
GST # [REDACTED]

Invoice



Page 1/1
 Invoice INV0024384
 Date 7/16/2018
 Original Order SF000027288

Impact Canopies Canada, Inc
 1371 Kebet Way
 Port Coquitlam BC V3C 6G1

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

Ship To: Bruce Ralston
 Pickup

Purchase Order No.		Customer ID	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Master No.
		██████	██████	CAN PICKUP WEST	PREPAID	7/13/2018	25,208
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	010131010	DSFDB - 10X10 DS STEEL FRAME	C\$0.00	C\$175.00	C\$175.00
1	1	0	060021000	(w/ spikes, ropes & 10' DS ROLLER BAG	C\$0.00	C\$5.00	C\$5.00
1	1	0	350051010	CUSTOM TOP - 10X10 500D POLYESTER DIGITAL	C\$0.00	C\$800.00	C\$800.00
1	1	0	220050301	ROLL UP HARDWARE CLIP SYSTEM (W/CARRY BAG)	C\$0.00	C\$100.00	C\$100.00
1	1	0	390059901	CUSTOM ROLL UP BANNER - 85x200CM DIGITAL	C\$0.00	C\$125.00	C\$125.00
1	1	0	900509912	ART CHARGE FEE	C\$0.00	C\$25.00	C\$25.00
Tax Analysis:					Taxable Amt	Tax Amount	
G GST					C\$1,230.00	C\$61.50	
Rate: 5.00000%							
P PST					C\$1,230.00	C\$86.10	
Rate: 7.00000%							

Picked up 07/13/18- JR
 Paid via EFT

Subtotal	C\$1,230.00
Misc	C\$0.00
Tax	C\$147.60
Freight	C\$0.00
Trade Discount	C\$0.00
Total	C\$1,377.60
Payment	C\$1,291.30
Balance Due	C\$86.30

GST/HST No. ██████ QST No. ██████ BC PST No. ██████
 MB RST No. ██████ SK PST No. ██████

*** All discrepancies must be Reported within 3 business days.

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18886	24-07-2018	\$2,161.60	24-07-2018	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Revenue Bruce Ralston, MLA Brochures, print and 3 panel fold, 80lb gltxt, 17000 pieces; Docket#15096	1	1,930.00	S	1,930.00

SUBTOTAL	1,930.00
GST/HST @ 5%	96.50
PST @ 7%	135.10
TOTAL	2,161.60
BALANCE DUE	\$2,161.60

Thank you for your Business.
 Invoices due upon receipt unless otherwise stated.
 2% interest per month (24% per annum) will be charged on all overdue amounts.



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST # [REDACTED]

Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
11/08/2018	14954 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS LEADER'S PORTION PAKISTAN INDEPENDENCE DAY [REDACTED] = 35.71 [REDACTED] = 1.79 * PLEASE JV, AS PER ATTACHED SPREADSHEET [REDACTED] approved as per Aug 31/18 email attached	750.00	750.00

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Shared among 19 COs and Premier's office; paid \$37.50

Thanks for your business

Total

\$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50

Copytek Print Centres
 111 - 12414 82 AVE
 Surrey BC V3W 3E9
 604-596-8181
 info@copytek.ca
 GST/HST Registration No.: 136141348RT0001

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18933	30-08-2018	\$112.00	30-08-2018	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Revenue Bruce Ralston Banner for existing stand; Docket#15117	1	100.00	S	100.00

SUBTOTAL	100.00
GST/HST @ 5%	5.00
PST @ 7%	7.00
TOTAL	112.00
BALANCE DUE	\$112.00

Thank you for your Business.
 Invoices due upon receipt unless otherwise stated.
 2% interest per month (24% per annum) will be charged on all overdue amounts.



0826193 BC, LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH: 604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca

V100878

Date 24-4-2018 ✓
 Invoice No. 2018000248 ✓
 GST NO. [REDACTED]

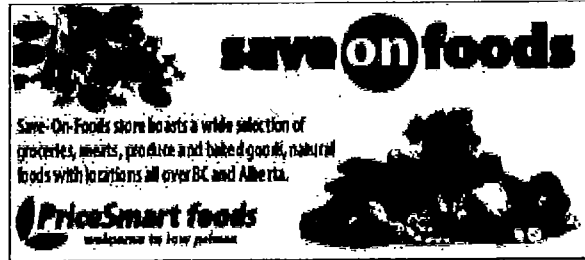
Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARED MLA GREETING AD -
 LEADERS PORTION

[REDACTED]	S. Total	\$	768.00
	Tax Rate	%	5.00
	Tax Amount	\$	38.40
	Total amount	\$	806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

CO Paid 33.60



SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

PARLIAMENT BUILDINGS

Victoria B.C.

Canada V8V 1X4

PHONE :
EMAIL : info@bcndp.ca

Date 28-8-2018
Invoice No. 2018000534
GST NO.

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARES MLA AD -
LEADER'S PORTION



S. Total	\$	768.00
Tax Rate	%	5.00
Tax Amount	\$	38.40
Total amount	\$	806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40

South Asian Link Publications Ltd

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



www.thelinkpaper.ca 604-591-5160

Invoice To:
NEW DEMOCRAT CAUCUS New Democrat BC Government Caucus ██████████ PARLIAMENT BUILDINGD VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales <i>SHARED MLA AD - LEADER'S PORTION</i> ██████████	725.00 5.00%	725.00 36.25

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

Total	\$761.25
Balance Due	\$761.25

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

Member's portion = \$36.25





#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

Invoice #AS180862
Date: August 23/2018

Coordinate BC Government Caucus
Room 100, Parliament Buildings
Victoria, BC

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On August 2018 (Independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
	SUB-TOTAL		\$600.00
	TAX (GST)	5%	\$ 30.00
	TOTAL		\$630.00

G.S. [REDACTED]

Member's portion = \$30.00

Sach Di Awaaz Newspaper ✓
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

INVOICE 3666

DATE 09/08/2018 TERMS Net 15

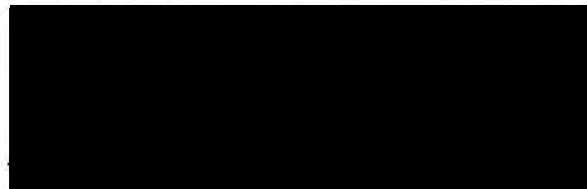
DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 10, 2018. RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

SUBTOTAL 600.00
GST @ 5% 30.00
TOTAL 630.00
TOTAL DUE \$630.00

SHARED MLA AD
LEADER'S PORTION

Member's portion = \$30.00



Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1629 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

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

GST: ✓ \$15.00
.....

Total: \$315.00

Remarks:

August 17, 2018 ✓
.....
(Date)

SHARED MLA AD -
LEADER'S PORTION (Signature)

[REDACTED SIGNATURE]

Member's portion = \$15.00

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

Invoice To

New Democrat Caucus
 [REDACTED] Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #
10/08/2018	25506

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			
GST/HST No. [REDACTED]			

Subtotal	\$295.00
Total	\$309.75
Payments/Credits	\$0.00
Balance Due	\$309.75

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.

Member's portion = \$14.75



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 BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria, BC.
 V8V 1X4.

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/17/2018	18188		[REDACTED]	15-Days	9/1/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018		250.00	250.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	12.50	
<p><i>SHARED MLA AD - LEADER'S PORTION.</i></p> <p>[REDACTED]</p>					
Thank You For Your Business.				Subtotal	
GST [REDACTED]				\$250.00	
<p>Please make cheques out to: Miracle Media Group Inc</p> <p>Balance Due \$262.50</p>				GST/HST	
				\$12.50	
				Total	
				\$262.50	

Member's portion = \$12.50



COPY

From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com

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

Invoice ID **3614**
 Issue Date **2018/08/02**
 Due Date **2018/09/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

Invoice For **BC New Democrat Government Caucus**
 Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Heber	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston $\$75 \text{ sub} + \$3.75 \text{ GST} = \$78.75$	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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

p. 3/3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

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

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



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

1

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2018/07/05 16:11 EDT

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

SURREY-WHALLEY MLA OFFICE

10574 KING GEORGE BLVD

SURREY BC V3T 2X3

Mailed on behalf of Expédié au nom de: **8724891 SURREY-WHALLEY MLA OFFICE**

CIF ACMA: **No / Non**

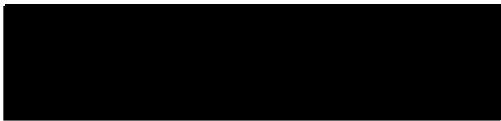
Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2018/07/05	11,503	30.00 g	\$0.16200				\$1,863.49
TOTAL			11,503	345.09 kg					\$1,863.49

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

Base Charges / frais de base	\$1,863.49
SMB Savings / Épargnes PME	-\$93.17
Sub-total Before Taxes / Total partiel avant les taxes	\$1,770.32
GST/TPS \$88.52 HST/TVH \$0.00 PST/TVP \$0.00	\$88.52
Total Amount Due to CPC / Montant total dû à la SCP	\$1,858.84

SAFeway

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

Served by: [REDACTED]

GROCERY

Coffee Creamer 18% \$2.99 C
YOU SAVED \$1.00

SUBTOTAL \$2.99
TOTAL TAX \$0.00

TOTAL

\$2.99

Debit
Cash

TENDER
CHANGE

\$2.99
\$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****

Discounts & Specials \$1.00
Your Total Savings \$1.00
Percentage Savings 25%

MERCHANT 22252254
TERM SB2225225406

RF
RCPT 1215000

** Purchase

** 2.99

MERCHANT 22252254

RF

DEBIT #***** [REDACTED]

ACCOUNT

RESP 001

DATE 06/11/2018

TIME [REDACTED]

AUTH # 513349

REF# 001313115

APPL. INTERAC

AID A0000002771010

00

APPROVED - THANK YOU

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

Sale 00074 4 001 71717

0176 07/04/18

AIR MILES Number : *****

1892672

1	COIL BOOK: 3SUB 300P	
	065800132252	4.00B
1	HAM PREM INKJT/LSR 8	
	010199166142	11.50B
1	VAN HOUTTE COLOMBI N	
	062151337480	29.99N
1	22x24 LG KITCHEN	
	718103048378	8.16B
Subtotal		53.65
	PST 7.00%	1.66
	GST 5.00%	1.18
Total		\$56.49
Debit		56.49

TRANSACTION RECORD

***** Purchase \$56.49
Interac H FLASH DEFAULT
Authorization Number 589502
0010013620 71717 66278982
07/04/18
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

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

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

Sale 00090 6 003 18588
0176 06/07/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 06/14/2018

AIR MILES Number : *****
1868792

1	OB WHITE CARDSTOCK 1	
	718103076586	19.84B
Subtotal		19.84
	PST 7.00%	1.39
	GST 5.00%	0.99
Total		\$22.22
Debit		22.22

TRANSACTION RECORD

***** Purchase \$22.22
Interac H FLASH DEFAULT
Authorization Number 736409
0010017140 18588 66278984
06/07/18
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

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

Husky



Want great rewards? Visit myHuskyRewards.ca

Bolivar Heights Gas Bar Ltd

13916 Grosvenor Road

Surrey BC V3R 5G1

(604) 588-3916

GST# [REDACTED] Merchant ID: 4136066

COPY

Receipt 71990269

Type: SALE

Qty	Name	Price	Total
1	1L CREAMO	\$ 3.99	\$ 3.99
1	ENVIRO 1L&> DAIRY	\$ 0.00	\$ 0.00
1	DEPOSIT 1L & LESS	\$ 0.00	\$ 0.00

Subtotal \$ 3.99

Total \$ 3.99

Purchase \$ 3.99

DEFAULT

***** [REDACTED] Exp **/** P

INTERAC

07/02/2018 [REDACTED]

271171ED 71 RESP:001 ISO:00

Ref:525001001022 Auth:515011

AID: A0000002771010

TVR: 8000008000 TSI:

Approved

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

KCup Lively Colbn	\$19.99	C
KCup Rainforest Espr	\$15.99	C
YOU SAVED \$3.20		
Coffee Creamer 18%	\$3.99	C

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL	\$39.97
TOTAL TAX	\$0.00
TOTAL	\$39.97
Debit	TENDER \$39.97
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****

Discounts & Specials	\$3.20
Your Total Savings	\$3.20
Percentage Savings	7%

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

MERCHANT 22252254 RF
TERM SB2225225406 RCPT 8879000

** Purchase ** 39.97
MERCHANT 22252254 RF
DEBIT #***** [REDACTED] *****
ACCOUNT RESP 001
DATE 06/19/2018 TIME [REDACTED]
AUTH # 552397 REF# 001322114
APPL. INTERAC
AID A0000002771010

Customer Client

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2018/07/25 15:02 EDT

Mailed By Customer Number Expédié par N° du client:

SURREY-WHALLEY MLA OFFICE

10574 KING GEORGE BLVD

SURREY BC V3T 2X3

Mailed on behalf of Expédié au nom de: 8724891 SURREY-WHALLEY MLA OFFICE

CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: (Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2018/07/25	16,839	30.00 g	\$0.16200				\$2,727.92
TOTAL			16,839	505.17 kg					\$2,727.92

Deposit Type / Type de dépôt
Direct to DI / Directement aux IL

Base Charges / frais de base	\$2,727.92
SMB Savings / Épargnes PME	-\$136.40
Sub-total Before Taxes / Total partiel avant les taxes	\$2,591.52
GST/TPS \$129.58 HST/TVH \$0.00 PST/TVP \$0.00	\$129.58
Total Amount Due to CPC / Montant total dû à la SCP	\$2,721.10



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@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-Jul-2018
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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	39 EA	0.85 /EA	33.15	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
Subtotal				43.87	
GST/HST # [REDACTED]	5.000 %	43.87		2.19	
Total (CAD)				46.06	

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



Ministry of Citizens' Services
 BC Mail Plus
 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]	30-Jun-2018
Customer Number/2nd	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G

Subtotal				7.67
GST/HST # [REDACTED]	5.000 %	7.67		0.38
Total (CAD)				8.05

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



Safeway Surrey Central
 10355 King George Hwy Surrey
 Phone 604 584 8285

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Paper Towels 2Ply 63	\$7.49 BC
Coffee Creamer 18%	\$3.99 C

SUBTOTAL	\$11.48
5% GST	\$0.37
7% PST	\$0.52

TOTAL

Debit	\$12.37
Cash	\$12.37
TENDER CHANGE	\$0.00

NUMBER OF ITEMS 2

AIR MILES

Member number: [REDACTED]****[REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]

Dream Miles [REDACTED]

MERCHANT 22252254 RF
 TERM SB2225225406 RCPT 4210000

** Purchase ** 12.37
 MERCHANT 22252254 RF
 DEBIT #*****[REDACTED]
 ACCOUNT [REDACTED]
 DATE 07/06/2018 RESP 001
 AUTH # 564207 TIME [REDACTED]
 APPL. INTERAC REF# 001340132
 AID A0000002771010

00 APPROVED - THANK YOU

T. ACCEP TO [REDACTED]

Order Number: 5415744787

Placed on: July 6, 2018

Shipping address

MLA Ralston's Constituency Office

10574 King George Blvd
Surrey, BC V3T 2X3

Payment methods

Visa Card ending in [REDACTED]
[REDACTED] Surrey, BC [REDACTED]

Order sub-total: \$20.66

Shipping Charge(s)

Shipping: \$4.99

Estimated GST or \$1.28

(HST): Estimated PST:

\$1.80

Total: \$28.73

Hide Order details

Expected delivery by July 9, 2018 10574 King George Blvd, Surrey, BC



Staples® Envelopes Kraft Catalogue, 10" x
13", 100/Box - Gummed

Qty.1

\$20.66



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

Served by: [REDACTED]

GROCERY

Coffee Creamer 18% \$3.99 C

SUBTOTAL \$3.99

TOTAL TAX \$0.00

TOTAL \$3.99

Cash Rounding TENDER -\$0.01

Cash TENDER \$20.00

Cash CHANGE \$16.00

NUMBER OF ITEMS 1

Term Tran Store Oper 07/16/18
6 2495 4900 154 [REDACTED]

Thanks for Shopping
Come Again Soon

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

KCup Lively Colbn	\$16.49	C
INSTANT SAVINGS	-\$0.50	
YOU SAVED \$3.50		
KCup Intensity Dark	\$16.49	C
INSTANT SAVINGS	-\$0.50	
YOU SAVED \$3.50		
Coffee Creamer 18%	\$3.99	C
Chocolate Milk 1%	\$1.89	GC

AIR MILES Base Offer 1 Miles

SUBTOTAL	\$37.86
5% GST	\$0.09
TOTAL	\$37.95
Debit	TENDER \$37.95
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

***** YOUR SAVINGS *****
Discounts & Specials \$8.00
Your Total Savings \$8.00
Percentage Savings 17%

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

MERCHANT 22252254 RF
TERM SB2225225405 RCPT 5369000

** Purchase ** 37.95
MERCHANT 22252254 RF
DEBIT #***** [REDACTED]
ACCOUNT RESP 001
DATE 08/23/2013 TIME [REDACTED]
AUTH # 565384 REF# 001367097
APPL. INTERAC
AID A000002771010

00

APPROVED - THANK YOU

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

Sale

00090 6 003 02141
0176 09/07/18 [REDACTED]

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/14/2018

AIR MILES Number : ***** [REDACTED]

1868792

1	ALKALINE AAA 8 PK 041333844015	18.49B
1	RECYCLING FEE BC 2621063	0.48B
1	CENTON 64GB DATAST 731969689097	19.97B
1	BADGE HOLDERS 25PK 718103067911	19.20B
1	OB:LANYARD NYLON 10P 718103067867	13.69B
1	OB 5X8 FIG PAD 12P 718103044035	12.35B
	Subtotal	84.18
	PST 7.00%	5.89
	GST 5.00%	4.21
	Total	\$94.28
	Visa	94.28

TRANSACTION RECORD

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

KCup Lively Colbn	\$16.49	C
INSTANT SAVINGS	-\$0.50	
YOU SAVED \$3.50		
KCup Lively Colbn	\$16.49	C
INSTANT SAVINGS	-\$0.50	
YOU SAVED \$3.50		
Coffee Creamer 18%	\$3.99	C

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$35.97
TOTAL TAX	\$0.00
TOTAL	\$35.97
Debit	TENDER \$35.97
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$8.00
Your Total Savings \$8.00
Percentage Savings 18%

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

MERCHANT 22252254 RF
TERM 582225225405 RCPT 6050000

** Purchase 22252254 ** 35.97
MERCHANT 22252254 RF
DEBIT #***** [REDACTED]
ACCOUNT RESP 001
DATE 09/06/2018 TIME [REDACTED]
AUTH # 410245 REF# 001382031
APPL. INTERAC
AID A000002771010

Husky



Want great rewards? Visit myHuskyRewards.ca

Bolivar Heights Gas Bar Ltd

13916 Grosvenor Road

Surrey BC V3R 5G1

(604) 588-3916

GST# [REDACTED] Merchant ID: 4136066

COPY

Receipt 71018290

Type: SALE

Qty	Name	Price	Total
1	1L HOMO CTN	\$ 2.69	\$ 2.69
1	ENVIRO 1L > DAIRY	\$ 0.00	\$ 0.00
1	DEPOSIT 1L & LESS	\$ 0.00	\$ 0.00
1	DAIRYLAND 1% CHOC	\$ 1.99	\$ 1.99
Subtotal			\$ 4.68

Total \$ 4.68
Purchase \$ 4.68

DEFAULT

***** [REDACTED] Exp **/** P

INTERAC

08/30/2018 [REDACTED]
271171ED 71 RESP:001 ISO:00

Ref: 584001001011 Auth: 423882

AID: A0000002771010

TVR: 8000008000 TSI:

Approved



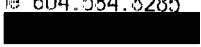
Lucky Supermarket
10628 King George Blvd
Surrey, BC
604 918-7790


#006-009 8/10/2018 [REDACTED]
Inv#:00002298 Trs#:002496

COFFEE CREAMER 18% 1 L	\$3.79
Markdown: \$0.50	
Net Sales	\$3.79
TOTAL SALES	\$3.79
SUB TOTAL	
Cash	\$3.79
Balance	\$0.00

VIT 0067 A

SAFEWAY

Safeway Surrey Central
10355 King George Hwy Surrey
Phone 604.584.3285
GST# 

Served by: 



Welcome to Safeway


GROCERY		
KCup Intensely Dark	\$16.49	C
INSTANT SAVINGS	-\$0.50	
YOU SAVED \$3.50		
KCup Lively Colbr	\$16.49	C
INSTANT SAVINGS	-\$0.50	
YOU SAVED \$3.50		
Lucerne Milk 2%	\$2.22	C
AIR MILES Base Offer	1-Miles	

SUBTOTAL	\$34.20
TOTAL TAX	\$0.00
TOTAL	\$34.20
Debit	TENDER \$34.20
Cash	CHANGE \$0.00


NUMBER OF ITEMS 3
 *****YOUR SAVINGS*****
 Discounts & Specials \$8.00
 Your Total Savings \$8.00
 Percentage Savings 19%


AIR MILES

Member number:  ***** 



Total Miles Earned 

Your AIR MILES Balances

Cash Miles 

Dream Miles 

MERCHANT 22252254 RF
 TERM SB2225225405 RCPT 8327000

** Purchase 34.20
 MERCHANT 22252254 RF
 DEBIT #***** 
 ACCOUNT RESP 001
 DATE 08/14/2018 TIME 
 AUTH # 546167 REF# 001358129
 APPL. INTERAC
 AID A000000277:010



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

#006-005 8/16/2018

Inv#:00003744 Trs#:003774

COFFEE CREAMER 18% 1 L	\$3.79
Markdown: \$0.50	

Net Sales	\$3.79
TOTAL SALES	\$3.79
Nickle rounding	\$0.01

SUB TOTAL	\$3.80
Cash	\$5.00
Change	\$1.20

Item count	1
Temporary markdown	\$0.50
SAVING GRAND TOTAL	\$0.50

* * * * *



Ministry of Citizens' Services
 BC Mail Plus
 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-Aug-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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	08/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	11 EA	0.85 /EA	9.35	G		
Subtotal						9.35	
GST/HST # [REDACTED]				5.000 %	9.35		0.47
Total (CAD)							9.82

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.



Ministry of Citizens' Services
 BC Mail Plus
 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 [REDACTED] Date **30-Apr-2018**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
Subtotal				2.55	
GST/HST # [REDACTED] 5.000 %				2.55	0.13
Total (CAD)				2.68	



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

Customer Client

2

Mailed By Customer Number Expédié par N° du client: 8724891

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

604-586-2741

Mailed on behalf of Expédié au nom de: 8724891 SURREY-WHALLEY MLA OFFICE

CIF ACMA: No / Non

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2018/08/30 EDT

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: SURREY LCD 31135

10688 KING GEORGE BLVD

SURREY BC V3V 4C0

Deposit Date / Date du dépôt: 2018/08/30

(The Induction Date may be different. / La date de dépôt pourrait être différente.)

Base Charges frais de base \$1,669.67

Amount for Deposit Montant pour dépôt \$1,772.63

Option: Transport Fees Frais de transport \$103.06

Sub-total Before Taxes Total partiel avant les taxes \$1,689.15

GST/TPS \$84.45 HST/TVH \$0.00 PST/TVP \$0.00 \$84.45

Total Amount Due for Deposit \$1,773.60

Montant total dû pour dépôt

ZVTG

Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI Std / C. de quartier st	10,306	30.00 g
	10,306	309.180 kg

Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	5

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight / Piece / Poids / article	\$/ Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2018/08/30	10,306	30.00 g	\$0.16200		10,306 \$0.0100	\$1,772.63
00005		2018/08/30	4,512	30.00 g	\$0.16200			\$730.94
TOTAL			14,818	444.54 kg				\$2,503.57

Deposit Type / Type de dépôt
Downstream Deposits / Dépôts en aval

Base Charges frais de base \$2,400.51
SMB Savings Épargnes PME -\$120.03
Option: Transport Fees Frais de transport \$103.06
Sub-total Before Taxes Total partiel avant les taxes \$2,383.54
GST/TPS \$119.17 HST/TVH \$0.00 PST/TVP \$0.00 \$119.17
Total Amount Due to CPC Montant total dû à la SCP \$2,502.71



Handydart fares (On July 1st 2018 fares went up from \$2.85 any distance to \$2.95 any distance, per trip)

Monday July 16th 2 trips \$2.95 each = \$5.90

Tuesday July 17th 2 trips \$2.95 each = \$5.90

Thursday August 2nd 2 trips \$2.95 each = \$5.90

Tues. August 7th 2 trips \$2.95 each = \$5.90

(Aug. 21st cancelled) nil

Thursday August 23rd 2 trips \$2.95 each = \$5.90

[REDACTED]
ie \$9.50 trip by [REDACTED] K.G blvd to Parkwoods, [REDACTED] = \$9.50

Total \$39.00

[REDACTED]



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Jul 3, 2018

NATURAL GAS

Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jul 25, 2018	\$36.05	[REDACTED]

Previous Bill	120.66	
Less Payment - Thank You	90.20CR	
Less Payment - Thank You	30.46CR	
Balance from Previous Bill		0.00

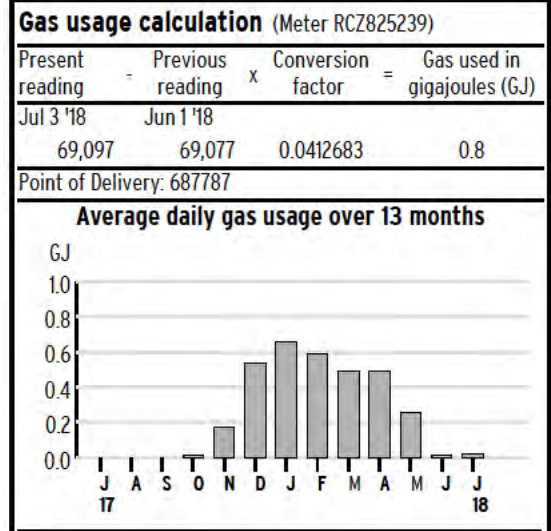
Delivery Charges		
Basic Charge (32 days at 0.8161 per day)	26.12	
Delivery (0.8 GJ at 3.508 per GJ)	2.81	
		28.93**

Commodity Charges		
Storage and Transport (0.8 GJ at 0.765 per GJ)	0.61	
Cost of Gas (0.8 GJ at 1.549 per GJ)	1.24	
		1.85**

Other Charges and taxes		
Carbon Tax (0.8 GJ at 1.7381 per GJ)		1.39 ^c
Clean Energy Levy (0.40% of * amounts)		0.12
PST (7% of * amounts)		2.15
GST (5% of * amounts)		1.54
GST (5% of † amounts)		0.07

Please pay 36.05

Natural gas is used safely and reliably in homes and businesses across B.C. It's important to have your natural gas appliances regularly serviced by a licensed gas contractor and until August 17, you can get up to a \$50 rebate for having your natural gas furnace or boiler and fireplace serviced. Learn more at fortisbc.com/tlc.



SAFEWAY

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

Served by: [REDACTED]

Welcome to Safeway

DELI

Chckn Salad	\$4.99 GC
Hot Soup Cup Small	\$3.99 GC
INSTANT SAVINGS	-\$1.99

	SUBTOTAL	\$6.99
	5% GST	\$0.35
TOTAL		\$7.34
Debit	TENDER	\$7.34
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2
*****YOUR SAVINGS*****
Discounts & Specials \$1.99
Your Total Savings \$1.99
Percentage Savings 22%

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

MERCHANT 22252254 RF
TERM SB2225225406 RCPT 2394000

** Purchase ** 7.34
MERCHANT 22252254 RF
DEBIT #*****[REDACTED]*****
ACCOUNT RESP 001
DATE 07/04/2018 TIME [REDACTED]
AUTH # 597134 REF# 001337144
APPL. INTERAC
AID A0000002771010

00

APPROVED - THANK YOU

#3

Sumerian Grill
10571A King George Blvd
Surrey, BC V3T 2X6
Tel:604-497-0331
GST 999999999999

Jun 20, 2018 [REDACTED] Staff:8888
Guest:1 Driver:
BILL:1180620-00007 TRACK:6180620-00003

1 Beef Durum Wrap 6.99G
1 Veggie Durum 6.45G

DEBIT 14.11
(Exclude Tip)



Subtotal: 13.44
TAX: 0.67
TAX: 0.67

Total: 14.11
Tender: 14.11

THANK YOU
SEE YOU SOON!

SUMERIAN GRILL
A-10671 KING GEORGE HWY
SURREY, BC

REPRINT

Term ID: M2800436

Purchase

XXXXXXXXXXXX [REDACTED] Chequing
INTERAC Entry Method: C
Clerk ID:

Amount: \$ 14.11
Tip: \$ 3.89
Total: \$ 18.00

2018/06/20 [REDACTED]

Seq #: 001-001716-0

Appr Code: 576363

Resp Code: 00/001

INTERAC
A8000002771010
B2 FC D9 5D 00 56 0A 60
80 80 00 80 00
68 00
53 EC 7F F8 CC 61 0B C6

APPROVED
Thank You

Customer Copy

SPICY BOWL RESTAURANT
INC
10725 KING GEORGE BLVD
SURREY, BC V3T2X6
6044960047

DEBIT SALE

MID: 6146872
TID: 001 REF#: 00000602
Batch #: 382 RRN: 00000001
06/29/18
APPR CODE: 581404
Trace: 00975095
DEBIT/DEFAULT Proximity

AMOUNT	\$21.90
TIP	\$3.10
TOTAL	\$25.00

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
OR CREDITED IF CREDIT VOUCHER
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCH

CUSTOMER COPY

Invoice #1001A

July 31, 2018

From: [REDACTED]
c/o 10574 King George Blvd.
Surrey, BC V3T 2X3

To: Surrey-Whalley Community Office
10574 King George Blvd.
Surrey, BC V3T 2X3

Services Rendered

Photography at Robson Park Community BBQ – July 15
Photography at BC Day Forsyth Park Community BBQ – August 6, 2018

NET PAYABLE:

\$200.00



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Aug 2, 2018

NATURAL GAS

Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Aug 24, 2018	\$28.28	

Previous Bill	36.05	
Less Payment - Thank You	<u>36.05</u> CR	
Balance from Previous Bill		0.00

Delivery Charges		
Basic Charge (29 days at 0.8161 per day)	23.67	
Delivery (0.2 GJ at 3.508 per GJ)	<u>0.70</u>	
		24.37 ^{+k}

Commodity Charges		
Storage and Transport (0.2 GJ at 0.765 per GJ)	0.15	
Cost of Gas (0.2 GJ at 1.549 per GJ)	<u>0.31</u>	
		0.46 ^{+k}

Other Charges and taxes		
Carbon Tax (0.2 GJ at 1.7381 per GJ)		0.35 ^c
Clean Energy Levy (0.40% of * amounts)		0.10
PST (7% of * amounts)		1.74
GST (5% of * amounts)		1.24
GST (5% of * amounts)		0.02

Please pay **28.28**

Give your meter space to work. Your yard might be busier than usual in summer—but your meter still needs space to work safely and efficiently. Don't build over or around your meter; don't attach anything to your meter; and keep it clear of plants, vehicles and other obstacles. For more tips, visit fortisbc.com/safemeters.

Gas usage calculation (Meter RCZ825239)			
Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Aug 1 '18	Jul 3 '18		
69,103	69,097	0.0412481	0.2
Point of Delivery: 687787			

SAFEWAY

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

Served by: [REDACTED]

Welcome to Safeway

DELI

Sndwch Rst Beef/Chdr	\$4.99	GC
Sndwck BlkFrst/Swiss	\$4.99	GC
Hot Soup Cup Small	\$3.99	GC
INSTANT SAVINGS	-\$1.99	
Hot Soup Cup Small	\$3.99	GC
INSTANT SAVINGS	-\$1.99	

AIR MILES Base Offer [REDACTED]

SUBTOTAL	\$13.98
5% GST	\$0.70
TOTAL	\$14.68
Cash Rounding	TENDER -\$0.02
Cash	TENDER \$20.00
Cash	CHANGE \$5.30

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****

Discounts & Specials	\$3.98
Your Total Savings	\$3.98
Percentage Savings	22%

Store #1715 Church's Chicken

10542 King George boulevard

Surrey, B.C.

Tel. 604-588-2252

Check:80149

Table:

Server:Server # 2

07/27/18



—[Seat 1]—

2 TEX WRAP ONLY

\$9.90

Subtotal:

\$9.90

GST:

\$0.50

Sub w/Tax:

\$10.40

Total:

\$10.40

Cash

\$20.00

Change Due:

\$9.60

DO YOU LIKE FREE CHICKEN ??

TAKE OUR SURVEY AT

www.churchschickensurvey.com

Once Completed you will

receive a CODE _____

Bring it back on your next visit
and receive a free PIECE CHICKEN

Meter reading information

Energy

Meter number 6035959

Starting Jun 8, 2018..... 44152
Ending Aug 8, 2018..... 44572
Difference..... 420

420 kWh used over 62 days

Demand

Meter number 6035959

Aug 8, 2018..... 2035

2 kW peak demand registered on Jul 13, 2018

Reactive energy

Meter number 6035959

Starting Jun 8, 2018..... 1901
Ending Aug 8, 2018..... 1902
Difference..... 1

1 kvar used over 62 days

Your next meter reading is on or around Oct 9, 2018.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

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

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

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

Bill details

Jun 8, 2018 to Aug 8, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$62.22
Payment received Jun 28, 2018..... -\$62.22

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Jun 8, 2018 to Aug 8, 2018

Basic Charge 62 days @ \$0.34110 /day..... \$21.15*

ENERGY CHARGES

420 kWh @ \$0.11730 /kWh..... \$49.27*

POWER FACTOR

Power factor of 99%: Surcharge of 0% on
electricity charges..... \$0.00

Rate rider 5%..... \$3.52*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$73.94..... \$3.70

PST 3.5% on \$73.94..... \$2.59

ELECTRICITY CHARGES SUBTOTAL

\$80.23

TOTAL DUE

\$80.23

Meter reading information

Energy

Meter number 6157236

Starting Jun 8, 2018..... 10044
Ending Aug 8, 2018..... 12024
Difference..... 1980

1,980 kWh used over 62 days

Your next meter reading is on or around Oct 9, 2018.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

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

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

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

Bill details

Jun 8, 2018 to Aug 8, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$131.16
Payment received Jun 28, 2018..... -\$131.16

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Jun 8, 2018 to Aug 8, 2018

Basic Charge 62 days @ \$0.34110 /day.....\$21.15*

ENERGY CHARGES

1,980 kWh @ \$0.11730 /kWh.....\$232.25*

Rate rider 5%..... \$12.67*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$266.07..... \$13.30

PST 3.5% on \$266.07..... \$9.31

ELECTRICITY CHARGES SUBTOTAL

\$288.68

TOTAL DUE

\$288.68



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Aug 31, 2018

NATURAL GAS

Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Sep 22, 2018	\$47.60	

Previous Bill 28.28
 Less Payment - Thank You 28.28CR
 Balance from Previous Bill 0.00

Delivery Charges
 Basic Charge (30 days at 0.8161 per day) 24.48
 Delivery (2.4 GJ at 3.508 per GJ) 8.42
 32.90**

Commodity Charges
 Storage and Transport (2.4 GJ at 0.765 per GJ) 1.84
 Cost of Gas (2.4 GJ at 1.549 per GJ) 3.72
 5.56**

Other Charges and taxes
 Carbon Tax (2.4 GJ at 1.7381 per GJ) 4.17<
 Clean Energy Levy (0.40% of * amounts) 0.15
 PST (7% of * amounts) 2.69
 GST (5% of * amounts) 1.92
 GST (5% of * amounts) 0.21

Please pay 47.60

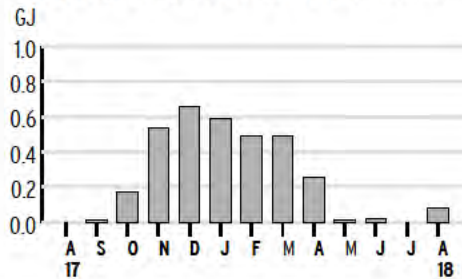
Natural gas is used safely and reliably in homes and businesses across B.C. It's important to have your natural gas appliances regularly serviced by a licensed gas contractor and until September 30, you can get up to a \$50 rebate for having your natural gas furnace or boiler and fireplace serviced. Learn more at fortisbc.com/tlc.

Gas usage calculation (Meter RCZ825239)

Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Aug 31 '18	Aug 1 '18		
69,161	69,103	0.0413360	2.4

Point of Delivery: 687787

Average daily gas usage over 13 months



SAFeway

Safeway Surrey Central
 10355 King George Hwy Surrey
 Phone 604 534 8285
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

DELI

Sndwch Trky/Havarti	\$4.99	GC
Sndwch Rst Beef/Chdr	\$4.99	GC
Chckn Salad	\$4.99	GC
Hot Soup Cup Small	\$3.99	GC
INSTANT SAVINGS	-\$1.99	

AIR MILES Base Offer **1 Miles**

	SUBTOTAL	\$16.97
	5% GST	\$0.85
TOTAL		\$17.82
Debit	TENDER	\$17.82
Cash	CHANGE	\$0.00

	NUMBER OF ITEMS	4
*****YOUR SAVINGS*****		
	Discounts & Specials	\$1.99
	Your Total Savings	\$1.99
	Percentage Savings	10%

AIR MILES	
Member number:	[REDACTED] **** [REDACTED]
Total Miles Earned	1
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22252254 RF
 TERM SB2225225405 RCPT 5596000

** Purchase ** 17.82
 MERCHANT 22252254 RF
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 08/10/2018 TIME [REDACTED]
 AUTH # 547834 REF# 001354117
 APPL. INTERAC
 AID A000000277:010



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

#006-011 8/16/2018

Inv#:00003696 Trs#:003702

2 @ \$7.99 each	
NOODLE SOUP EA	\$15.98 G
Markdown: \$2.00	

Net Sales	\$15.98
Tax 1 [\$15.98]	\$0.80
TOTAL SALES	\$16.78
Nickle rounding	\$0.02

SUB TOTAL	\$16.80
Cash	\$20.00
Change	\$3.20

Item count	2
Temporary markdown	\$2.00
SAVING GRAND TOTAL	\$2.00

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

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