



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

#006-009 3/29/2019 [REDACTED] CS MORNING  
Inv#:00056624 Trs#:057188

-----  
DAIRYLAND COFFEE CREAM 18% 9 \$3.99  
-----

Net Sales \$3.99  
TOTAL SALES \$3.99  
-----

SUB TOTAL \$3.99  
Visa \$3.99  
# \*\*\*\*\* [REDACTED] \*\*\*\*\*  
Balance \$0.00  
-----

Item count 1  
==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS22040902 RETLR43222909  
LUCKY SUPERMARKET  
10628 KING GEORGE BLVD  
SURREY , BC

# SAFeway

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

Served by: SC0 23

Welcome to Safeway

## GROCERY

Coffee Creamer 18% \$4.27 C

	SUBTOTAL	\$4.27
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$4.27</b>
Debit	TENDER	\$64.27
Cash	CHANGE	\$60.00

NUMBER OF ITEMS 1

<b>AIR MILES</b>	
Member number:	[REDACTED] ** [REDACTED]

MERCHANT 22252254 C  
TERM SB2225225423 RCPT 8000000

\*\* Purchase \*\* 64.27

MERCHANT 22252254 C

DEBIT #\*\*\*\*\* [REDACTED]

ACCOUNT Chequing RESP 001

DATE 03/22/2019 TIME [REDACTED]

AUTH # 567266 REF# 001574024

APPL. INTERAC

AID A0000002771010

Merchandise \$ 4.27

Cash Back \$ 60.00

Total \$ 64.27

00 APPROVED - THANK YOU

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

Retain this copy for your record

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# LUXURY DECOR

No 041

Today's Date \_\_\_\_\_

Customer Name: MLA Ravi Kahlon & South Fraser MLAs Ph: \_\_\_\_\_

Date of Event Nov 15, 2018

# of guests: \_\_\_\_\_

Venue: BOLLYWOOD BANQUET HALL

Stage Backdrop:  Fabric backdrop with stage covering

Stage setup:

Entrance Table: Yes/ No

Entrance Backdrop: Yes/ No

Walkway: Yes/ No

Cake Table: Yes/ No

Centerpieces: \_\_\_\_\_

Shared among 7 offices. Each office paid \$45.00

Runners: \_\_\_\_\_

Sashes: \_\_\_\_\_

Overlays: \_\_\_\_\_

Chaircovers: \_\_\_\_\_

Tablecloths: \_\_\_\_\_

# of Reserved Tables: \_\_\_\_\_

Home Decor \_\_\_\_\_

Other:

Total Amount: \$ 315

Customer \_\_\_\_\_

Deposit: \$ \_\_\_\_\_

Luxury Decor:  \_\_\_\_\_

Full Amount Due On: \_\_\_\_\_

778-883-9508

Instagram: luxurydecor  
luxurydecor@hotmail.com  
www.luxurydecor.ca



25% deposit required after finalization of decor. Failure to pay full amount on the date indicated may result in denial of services

# COSTCO WHOLESALE

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

R3 Member [REDACTED]

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

\*\*\*\*\*BOB Count 0\*\*\*\*\*

500666	KS WATR500**	3.99
	ENVIRO FEE N	1.20
	DEPOSIT	2.00
500666	KS WATR500**	3.99
	ENVIRO FEE N	1.20
	DEPOSIT	2.00
366500	SOFTSOAP	11.69 GP
1337853	TPD/366500	3.00-GP
1126350	MCCAFE 72 CT	38.99
1126350	MCCAFE 72 CT	38.99

SUBTOTAL	101.05
TAX	1.04
*** TOTAL	<b>102.09</b>

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66285218-0010015280 C

AUTH #: 08591Z 2019/04/15 [REDACTED]

Invoice Number: 006528

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 102.09

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	102.09
CHANGE	0.00

(P) PST 7%	0.61
(G) GST 5%	0.43
TOTAL NUMBER OF ITEMS SOLD -	5
TOTAL DISCOUNT(S)	\$ 3.00



Bright Beginnings Foundation

Because Everyone Deserves to Live a Poverty Free Life

[www.BrightBeginningsFoundation.ca](http://www.BrightBeginningsFoundation.ca)

INVOICE

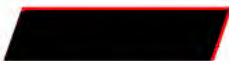
Sold to: MLA Bruce Ralston

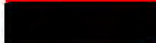
Date: April 12, 2019

Inv. #: 103

Quant.	Item	Price
1	Tickets for Celebrating Bright Futures Banquet	\$55.00
	Please make cheque payable to: Bright Beginnings Foundation	
	Mailing Address: 8214 Vivaldi Place Vancouver V5S 4G6	
		Total \$55.00
		Amount rec'd 0
		Amt. Owing \$55.00

*Thank you for your support*



Email: @gmail.com

# Sikh Heritage Month BC

12129 98 Ave. Surrey, BC V3V2J9



**Sikh  
Heritage  
Month**

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Date

April 24, 2019

To

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

**Invoice: 201953**

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Sikh Heritage  
Month Finale  
Gala Tickets

X1

\$ 30.00

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**TOTAL**

**\$ 30.00**

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Thank you for your business!

Please make all cheques payable to Sikh Heritage Month.

Tel: 604 441 8003

Email: [sikhheritagebc@gmail.com](mailto:sikhheritagebc@gmail.com)

BURGER KING®  
3341

10344 King George Highway  
Surrey, BC. V3T 2W5

**ORDER 52**

DRIVE THRU

4	WHOPPER CHS	27.96
4	WHOPPER/CHS WED	9.20
	SUBTOTAL	18.76
	GST 5 % TAX	0.94
	TOTAL	19.70
	CREDIT	19.70
	CHANGE	0.00

Wed Apr 10 2019

T=10L I=6 C=198

W

TURN ME OVER

W

FREE WHOPPERT

W

TURN ME OVER



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

#006-008 4/9/2019 [REDACTED]  
Inv#:00052212 Trs#:052361

-----  
DAIRYLAND MILK CREAMO HALF N \$3.39  
-----

Net Sales	\$3.39
TOTAL SALES	\$3.39
Nickle rounding	\$0.01

-----  
SUB TOTAL \$3.40  
Cash \$5.00  
Change \$1.60  
-----

Item count 1

\* \* \* \* \*

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.

\* \* \* \* \*

Thank you and have a nice day!  
Open 9am - 9pm everyday  
[www.luckysupermarket.ca](http://www.luckysupermarket.ca)





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

#006-011 4/29/2019 [REDACTED]  
Inv#:00053266 Trs#:053288

1 @ \$4.99 each (11/\$49.99)  
SUBMARINE ASSORTED MEAT EA \$4.99 G

Net Sales \$4.99  
Tax 1 [\$4.99] \$0.25  
TOTAL SALES \$5.24

SUB TOTAL \$5.24  
Debit card \$5.24  
# \*\*\*\*\* [REDACTED]  
Balance \$0.00

Item count 1  
==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS22039885 RETLR43222911  
LUCKY SUPERMARKET  
10628 KING GEORGE BLVD  
SURREY , BC

CARD/CARTE: INTERAC  
NO. [REDACTED] \*\*\*\* [REDACTED]  
ACCOUNT/COMPTE: CHEQUING/CHEQUE  
AID: A0000002771010  
APPL: INTERAC  
INVOICE#:53288  
SEQ.: 027 BATCH/LOT: 272  
REFERENCE NB.: 024827  
2019/04/29 [REDACTED] CA1

PURCHASE/ACHAT \$5.24  
AUTHOR./AUTOR.: 583505

OO APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

\* \* \* \* \*

All refunds and exchanges must be return  
within 10 days

# SAFEWAY

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

Served by: SCO 20

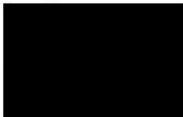
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<b>GROCERY</b>		
Coffee Creamer 18%		\$4.27 C
<hr/>		
	SUBTOTAL	\$4.27
	TOTAL TAX	\$0.00
<b>TOTAL</b>		<b>\$4.27</b>
Cash	TENDER	\$10.00
Rounding	TENDER	\$0.02
Cash	CHANGE	\$5.75

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	04/29/19
20	8338	4900	120	[REDACTED]

Thanks for Shopping  
Come Again Soon



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

#006-008 5/6/2019 [REDACTED]  
Inv#:00061281 Trs#:061432

INT DEL COFFEE WHIT VAN TOF \$5.39  
DAIRYLAND COFFEE CREAM 18% 9 \$4.19

Net Sales \$9.58  
TOTAL SALES \$9.58

SUB TOTAL \$9.58  
Master [REDACTED] \$9.58  
# \*\*\*\*\* [REDACTED]  
Balance \$0.00

Item count 2  
==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS22043076 RETLR43222908  
M 00432229  
LUCKY SUPERMARKET  
10628 KING GEORGE BLVD  
SURREY , BC



# SAFeway

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

Served by: [REDACTED]

<b>DELI</b>	
Chckn Salad	\$4.99 GC
Wrap Honey Ham SS	\$4.99 GC
<hr/>	
SUBTOTAL	\$9.98
5% GST	\$0.50
<b>TOTAL</b>	<b>\$10.48</b>
Debit	TENDER \$10.48
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22252254 RF  
TERM SB2225225405 RCPT 3825000

\*\* Purchase \*\* 10.48  
MERCHANT 22252254 RF  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT RESP 001  
DATE 05/10/2019 TIME [REDACTED]  
AUTH # 550692 REF# 001651126  
APPL. INTERAC  
AID A0000002771010

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 05/10/19  
5 3825 4900 151 [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

Dark Roast Coffee	\$9.99	C
YOU SAVED \$5.80		
Dark Roast Coffee	\$9.99	C
YOU SAVED \$5.80		
Dark Roast Coffee	\$9.99	C
YOU SAVED \$5.80		
Dark Roast Coffee	\$9.99	C
YOU SAVED \$5.80		
HalfTea HalfLemonade	\$6.99	GC
+Deposit	\$0.60	R
<b>BAKERY</b>		
Muffins Variety Pack	\$4.99	C

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$52.54
5% GST	\$0.35
<b>TOTAL</b>	<b>\$52.89</b>
Debit	TENDER \$52.89
Cash	CHANGE \$0.00

NUMBER OF ITEMS	6
*****YOUR SAVINGS*****	
Discounts & Specials	\$23.20
Your Total Savings	\$23.20
Percentage Savings	31%
*****	

<b>AIR MILES</b>	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
<b>Your AIR MILES Balances</b>	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22252254 RF  
 [REDACTED] [REDACTED]

Buy-Low Foods  
14865 - 108th Ave  
Surrey, BC  
GST# [REDACTED]  
(604) 584-2616

---

Lane: 005                      Cashier: 118  
Date: 05/29/2019          Time: [REDACTED]  
Transaction: 07211565985

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**\*\* Dairy \*\***

DAIRYLAND COFFEE CREAM    \$3.99

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Sub-Total:                    \$3.99

Total Amount:               \$3.99

DEBIT                         \$3.99

Total Tendered:             \$3.99

Items Sold: 1

---

Thank You for Shopping  
Buy-Low Foods Surrey, BC



# INVOICE

**Surrey Fest Downtown**

c/o [REDACTED]  
 330 - 10362 King George Blvd.  
 Surrey, BC V3T 2W5

**DATE:** May 8, 2019  
**INVOICE #** SFD 2019-011  
**FOR:** Surrey Fest Downtown

**Bill To:**  
 Brust Ralston, MLA  
 Attention: [REDACTED]  
 [REDACTED]@leg.bc.ca

DESCRIPTION	AMOUNT
<p><b>Surrey Fest Downtown: June 15, 2019</b></p> <p><b>Silver Sponsorship</b></p> <p>~ company logo in special pullout section of the Surrey Leader            ~ company logo on Surrey Fest website            ~ company logo included in the program            ~ opportunity to be onsite on event day to promote your business **            ~ minimum two audio mentions by Master of Ceremonies on festival day            ~ company logo on thank-you sign on main stage</p> <p><b>* please send us your current logo</b></p> <p>** Please advise [REDACTED] as to any onsite requirements.</p> <p>Please pay by this invoice.</p>	<p>500.00</p>
<p><b>Make all cheques payable to Surrey Fest Downtown</b></p>	
<p><b>TOTAL</b></p>	<p><b>\$ 500.00</b></p>

If you have any questions concerning this invoice, contact [REDACTED] at 604.580.2321

**THANK YOU FOR YOUR SUPPORT!**

Frederickson Graphics Inc.  
7561 134A Street  
Surrey, BC V3W 7B3  
Phone: 604-572-8558  
www.directmailprinting.ca

# Invoice

Invoice Number 91732  
Invoice Date 3/29/2019

Bill to: Bruce Ralston MLA Surrey-Whalley  
, BC  
  
Phone: 604-586-2740  
Email: [REDACTED]@leg.bc.ca

Ship to: Bruce Ralston MLA Surrey-Whalley  
, BC  
  
Phone: 604-586-2740  
Email: [REDACTED]@leg.bc.ca

SEND US YOUR FILES at: [www.directmailprinting.ca](http://www.directmailprinting.ca)

22,750 Flyers (Job 203422)		\$4,550.00
	Sub Total	\$4,550.00
	GST 5%	\$227.50
	Invoice Total	\$4,777.50
	<b>Balance Due</b>	<b>\$4,777.50</b>



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>BRUCE RALSTON - MLA</b> <b>10574 KING GEORGE HWY</b> <b>SURREY BC</b> <b>V3T 2X3</b>		12/01/18 - 12/31/18	BRUCE RALSTON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33594982	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: SURREY NOW-LEADER - News				
		AD CLASS: Display Advertising				
12/07	33594982	D & D Feature		1	195.00	
		BruceRalston MLA				
		PAGE: A 24 General				
		ePaper			.00	
12/14	33594982	D & D Feature		1	195.00	
		BruceRalston MLA				
		PAGE: A 20 General				
		ePaper			.00	
12/21	33594982	Season's Greetings	4x3i	1	399.20	
		PAGE: A 6 General	12i			
		3 color			.00	
		ePaper			5.25	
12/28	33594982	D & D Feature		1	195.00	
		BruceRalston MLA				
		PAGE: A 18 General				
		ePaper			.00	
		Ad Class Totals: \$989.45		36.000 inch		
		Publication Totals: \$989.45				
12/31		BC GST			49.47	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,038.92						<b>1,038.92</b>

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

**Split among 15 MLAs;  
CO paid \$63**

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
[REDACTED], Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 4/11/2019

Invoice no.: 49631

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

PUBLICATION DATE	DESCRIPTION
April 12, 2019	To Display Advertisement - Passover issue
	Page Number(s) 2
	holiday greetings
	Note: price includes full colour at a discount

SIZE	AMOUNT
5 cols x Inch(s)	\$900.00 <i>per insertion</i>
SubTotal	\$900.00
taxes	\$45.00
<b>TOTAL</b>	<b>\$945</b>

GST No. [REDACTED] 1  
Please make all cheques payable to **JEWISH INDEPENDENT**





The Indo-Canadian

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 #

# Invoice

Invoice To
NEW DEMOCRAT BC GOVT.CAUCUS 166- EAST ANENEX PARLIAMENT BLDG. 501- BELLEVILLE STREET VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

<b>This Invoice</b>	\$787.50
---------------------	----------

Thanks for your business
--------------------------

<b>Total Balance Due</b>	\$787.50
--------------------------	----------

GST/HST No. [Redacted]

Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
4/10/2019	5476

<b>Bill To</b>
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: <span style="background-color: black; color: black;">XXXXXXXXXX</span>			25.00
		<b>Total</b>	Can\$525.00

Member Share = \$23.86



S&P May 31/19



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2  
TEL:6045915423

# Invoice

Number A190401

Date 4/16/2019

**Bill To**  
New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville Street  
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13, APRIL, 2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			<b>Sub Total</b>	\$650.00
			<b>GST Tax 5.00% on</b>	\$32.50
			<b>Total</b>	\$682.50
Member Share = \$31.02				

S & P / May 3/19



Sunrise Group Media Network Inc

# Invoice

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

Date	Invoice #
24/08/2018	13 4649

Invoice To
New Democrat Caucus New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2018 Half Page Ad for Indo Pak Independence Day	300.00	300.00

<b>Sales Tax Summary</b>	
GST@5.0%	15.00
Total Tax	15.00

	<b>Total</b>	\$315.00
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GST/HST No. XXXXXXXXXX

Member Share = \$15.00





# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>BRUCE RALSTON - MLA</b> 10574 KING GEORGE HWY SURREY BC V3T 2X3		04/01/19 - 04/30/19	BRUCE RALSTON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33669774	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/19			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			1,080.48	
04/15	41894	Payment on Account			- 1,038.92	
04/18		ADJ Finance Charges			- 20.78	
04/18		ADJ Finance Charges			- 20.78	
				BL		
	PUBLICATION:	NORTH DELTA REPORTER - News				
	AD CLASS:	Display Advertising				
04/18	33669773	Surrey MLA Vaisakhi NDR		1	40.00	
		PAGE: A 15 Vaisakhi				
		ePaper			5.25	
		Ad Class Totals: \$45.25		8.160 inch		
		Publication Totals: \$45.25				
				BL		
	PUBLICATION:	SURREY NOW-LEADER - News				
	AD CLASS:	Display Advertising				
04/19	33669774	Surrey MLA Vaisakhi SUL		1	159.83	
		PAGE: C 3 Vaisakhi				
		ePaper			5.25	
		Ad Class Totals: \$165.08		8.160 inch		
		Publication Totals: \$165.08				
04/30		BC GST			10.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
220.84						<b>220.84</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

# Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33669774	04/30/19	<b>\$ 220.84</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BRUCE RALSTON - MLA	

### How to pay your bill:

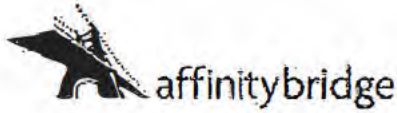
- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ☐ PC or Telephone banking through your Financial Institution
- ☐ By credit card, please call 1-866-850-4463
- ☐ By cheque payable to Black Press Group Ltd.

BPGF1R20081210





*Paid w/ MCARD* Page 1 of 2  
*Apr 8/19* (6)



**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 For BC New Democrat Government Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Invoice ID | 4239  
 Issue Date | 2019/04/01  
 Due Date | 2019/05/01 (Net 30)  
 Summary | Quarterly retainer for MLA sites: April - June 2019

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 Herbert	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

**FILE COPY**

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
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	(- \$75.00 CAD) CR
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

Subtotal \$1,875.00 CAD

GST (5%) \$93.75 CAD

Payments -\$1,968.75 CAD

**Amount Due \$0.00 CAD**

MLA portion = \$78.75

**Notes**

Preferred Payment Method - VanCity Direct Transfer

Account [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

**FILE COPY**





**INVITATION AND WELCOME**

We would like to thank you for taking the time to review our Sponsorship Package to be a part of Surrey Pride's Historic 20<sup>th</sup> Anniversary Festival.

Surrey Pride Society proudly invites you to participate as a Sponsor for Surrey Pride Festival 2019. It will be held on June 29th 2019 3pm to 8pm, proudly located at Surrey Central Plaza 13474 104 Avenue, Surrey, BC.

The Surrey Pride Society promotes and encourages everyone from within and outside the community to participate no matter what gender, race, sexuality, age, religion or cultural diversity that you may be! **EVERYONE WELCOME!!!**

This is an Excellent Opportunity for Businesses and Organizations to show their support of these goals while promoting themselves to a Very Supportive and Loyal Community. We welcome your Involvement and Thank You for supporting Surrey Pride 2019.

<b>Sponsorship Opportunities</b>	<b>Rainbow</b>	<b>Platinum</b>	<b>Gold</b>	<b>Silver</b>	<b>Bronze</b>
<b>2019</b>	<b>\$5000</b>	<b>\$2500</b>	<b>\$1000</b>	<b>\$500</b>	<b>\$250</b>
<b>Display Logo on Display Board Events</b>					
<b>Display Supplied Banner On Main Stage</b>					
<b>Display Full Size Banner Top Of Main Stage</b>					
<b>On Stage Recognition Announced Every</b>	<b>30 min</b>	<b>30 min</b>	<b>Hourly</b>	<b>Twice</b>	<b>Once</b>
<b>Main Page Logo, Link &amp; Company Profile SP</b>					
<b>Logo &amp; Link SP Website</b>					
<b>Distribute Supplied Business Cards at Festival</b>					
<b>Complimentary Tickets to Festival Events</b>	<b>12</b>	<b>6</b>	<b>4</b>	<b>2</b>	
<b>Exhibit Booth Preferred at Festival</b>					
<b>Exhibit Booth Assigned at Festival</b>					
<b>Logo on Surrey Pride Festival Poster</b>					
<b>Business Name or Logo on Volunteers T-Shirts</b>					
<b>First Rights to Sponsor 2020 Surrey Pride</b>					

**Sponsorship Levels for the Surrey Pride Festival 2019 also can be tailored to Your Needs**



Asian Journal

Date 16-4-2019  
 Invoice No. 2019000215  
 GST NO. [REDACTED]

Payment Status : Un-Paid

**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**

166 East Annex. Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
<b>ASIAN JOURNAL</b> 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			

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**

MLA portion = \$36.65

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



Invoice To:
Attention [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	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

MLA portion = \$34.60





The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No. [REDACTED]

Invoice 25478

**INVOICE TO**

Mr. [REDACTED]  
New Democrat BC Government  
Caucus  
New Democrat BC Government  
Caucus  
Atten [REDACTED]  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

DATE  
23-04-2019

PLEASE PAY  
\$577.50

DUE DATE  
23-05-2019

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi ad	1	550.00	G

SUBTOTAL 550.00  
GST @ 5% 27.50  
TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

MLA portion = \$26.25



# Indo Canadian Times Inc.

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

INVOICE

NO: 12114

DATE: 04/18/2019

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus [REDACTED]  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

New Democrat BC Govt. Caucus [REDACTED]  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				<b>TOTAL</b>	551.25
				GST: [REDACTED]	

MLA portion = \$25.06



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  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE 3947**

**DATE 12/04/2019 TERMS Net 30**

**DUE DATE 12/05/2019**

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00
DATE: April 12, 2019				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL 650.00  
GST @ 5% 32.50  
TOTAL 682.50

**TOTAL DUE \$682.50**

MLA portion = \$31.03

**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No. [REDACTED]

INVOICE TO

New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	<b>CAD 525.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	25.00	500.00

MLA portion = \$23.86

Thank you for your business  
[REDACTED]



# INVOICE

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

6048893045  
www.sunflowermedia.ca

**BILL TO**  
**New Democrat BC Government Caucus**

166 East Annex 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

@leg.bc.ca

**Invoice Number:** 2019-269

**P.O./S.O. Number:** - Sales Rep

**Invoice Date:** June 6, 2019

**Payment Due:** June 21, 2019

**Amount Due (CAD):** \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

<b>Subtotal:</b>	\$648.00
GST 5%	\$32.40

**Total:** \$680.40

**Amount Due (CAD):** \$680.40

[Pay Securely Online](#)

VISA

link.waveapps.com

### Notes

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

MLA portion = \$29.59

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
 PH:604-338-7310, Fax:604-503-0880  
 canadianpunjabtimes@gmail.com  
 www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/15/2019	2842

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 12-2019	500.00	500.00

**Sales Tax Summary**

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	<b>\$525.00</b>
--------------	-----------------

GST/HST No. XXXXXXXXXX

MLA paid = \$23.87

# OS

Office Supplies

---



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 **31-Mar-2019**

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	14 EA	0.88 /EA	12.32	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
7777000100	(Feb/19)-Letters Mailed	10 EA	0.88 /EA	8.80	G
7777000300	(Feb/19)-Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				32.12	
GST/HST # [REDACTED] 5.000 %				32.12	1.61
Total (CAD)				33.73	

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.





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

**C168542335**  
**Customer Client**

**2**

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

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

604-586-[REDACTED]

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: 2019/03/26 16:03 EDT

**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	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport		Total Cost (\$) / Total des frais (\$)
							Pieces / Articles	\$ / Piece / \$ / article	
00005		2019/03/26	9,010	30.00 g	\$0.16400				\$1,477.64
<b>TOTAL</b>			<b>9,010</b>	<b>270.30 kg</b>					<b>\$1,477.64</b>

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

<b>Base Charges / frais de base</b>	<b>\$1,477.64</b>
<b>SMB Savings / Épargnes PME</b>	<b>-\$221.65</b>
<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$1,255.99</b>
<b>GST/TPS \$62.80 HST/TVH \$0.00 PST/TVP \$0.00</b>	<b>\$62.80</b>
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,318.79</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

**X**

CPC GST # N° SCP TPS [REDACTED]

**This document must accompany your mailing to the Accepting Location.**  
**Ce document doit accompagner votre envoi au bureau de dépôt.**

Received by Initials / Employee No.:  
 Reçu par Initiales / N° de l'employé: \_\_\_\_\_

# DOLLARAMA

10560 King George Blvd  
Surrey BC V3T 2V2  
GST

ORGANIZER	667888075027	1.25 FP
PLASTIC PANTRY	667888311583	3.00 FP
PLASTIC PANTRY	667888311583	3.00 FP
SUBTOTAL		
GST 5%		\$7.25
PST 7%		\$0.36
TOTAL		\$8.51
MASTERCARD		\$8.12

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 8.12

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTHOR. #:

\*\*\*\*\*

19/04/04

66288391

09913Z

0010018550 H

MASTERCARD  
A0000000041010  
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

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



# COSTCO WHOLESALE

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

7E Member

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

\*\*\*\*\*BOB Count 0 \*\*\*\*\*

445872 PUREX BT	20.99 GP
8529633 LYSOL WIPES	19.99 GP
1329881 TPD/8529633	4.00-GP
1126350 MCCAFFE 72 CT	38.99
1106816 MINI EGGS	9.99 G
SUBTOTAL	85.96
TAX	4.94
*** TOTAL	90.90

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66285218-0010018000 C

AUTH #: 09347Z 2019/03/26

Invoice Number: 006800

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 90.90

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	90.90
CHANGE	0.00

(P) PST 7% 2.59

(G) GST 5% 2.35

TOTAL NUMBER OF ITEMS SOLD = 4

TOTAL DISCOUNT(S) \$ 4.00

# DOLLARAMA

10560 King George Blvd Unit 2  
Surrey BC V3T 2X3  
GST [REDACTED]

STORAGE BIN	667888311606	3.50 FP
STORAGE BIN	667888311606	3.50 FP
PLASTIC PANTRY ORGANIZER	667888311583	3.00 FP
ORGANIZER	667888075027	1.25 FP
ORGANIZER	667888075027	1.25 FP
PAPER HOLDER	667888195459	2.50 FP
AIRWICK 4IN1	062338841694	3.00 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		
GST 5%		\$18.05
PST 7%		\$0.90
TOTAL		\$1.26
DEBIT		\$20.21
		\$20.21

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

-----  
\$ 20.21  
-----

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 19/03/29 [REDACTED]  
REFERENCE #: 66288390 0010011850 C  
AUTHOR. #: 169618

Interac  
A0000002771010  
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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



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

C168638418

3

Data Entry Saisie des données

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: [REDACTED] SURREY-WHALLEY MLA OFFICE  
 CIF ACMA: No / Non

Customer Reference Référence du client:

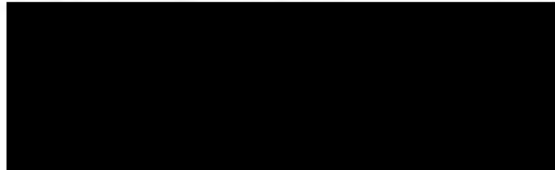
Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

Paid By Customer No. N° du client/compte: [REDACTED]  
 Method of Payment Mode de paiement:  
**Credit Card / Carte de crédit**  
 Contract No. N° de la convention

Transmitted/Transmis: 2019/04/29 15:45 EDT

Deposit Summary / Sommaire du dépôt

Location / 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		2019/04/29	3,707	30.00 g	\$0.16400				\$607.95
<b>TOTAL</b>			<b>3,707</b>	<b>111.21 kg</b>					<b>\$607.95</b>

<b>Deposit Type / Type de dépôt</b> Direct to DI / Directement aux IL	Base Charges / frais de base	\$607.95
	SMB Savings / Épargnes PME	-\$91.19
	Sub-total Before Taxes / Total partiel avant les taxes	\$516.76
	GST/TPS \$25.84 HST/TVH \$0.00 PST/TVP \$0.00	\$25.84
	<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$542.60</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.  
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:  
 Reçu par Initiales / N° de l'employé: [REDACTED]

# LO-COST NAMETAG + ENGRAVING

# Invoice

Ph 604 574-0006 or 1 888 574-0006  
 sales@locostnametag.com  
 5492 Production Blvd Unit #5  
 Surrey BC Canada V3S 8P5

DATE	INVOICE NO.
8/2/2018	101559

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.
10106		8/1/2018		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
3	Custom En...	1" x 3.5" Engraved 2-Ply Plastic Lamacoid Name Tag. Includes Straight Edge and Magnetic Backing. x3 - Euro Gold / Black	ea	9.45		28.35T
1	rush charge	Reduced as per BF  *CUSTOMER PICK-UP BY 3PM FRIDAY*		10.00		10.00T  0.00

<b>Subtotal</b>				CAD 38.35	
<b>Sales Tax Total</b>				CAD 4.60	
GST/HST				CAD 2.62	
PST				CAD 1.98	
<b>TOTAL</b>				<b>CAD 42.95</b>	

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



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

**C168626844**  
**Customer Client**

**2**

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

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

**604-586-2741**

Mailed on behalf of Expédié au nom de: [REDACTED] **SURREY-WHALLEY MLA OFFICE**  
 CIF ACMA: **No / Non**

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 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: 2019/04/24 16:29 EDT

**Deposit Summary / Sommaire du dépôt**

Location / 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 O/S / C. de quartier surd		

**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 liv. / \$ / kg	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
09550		2019/04/24	6,546	30.00 g	\$0.17500				\$1,145.55
<b>TOTAL</b>			<b>6,546</b>	<b>196.38 kg</b>					<b>\$1,145.55</b>

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

<b>Base Charges / frais de base</b>	<b>\$1,145.55</b>
<b>SMB Savings / Épargnes PME</b>	<b>-\$171.83</b>
<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$973.72</b>
<b>GST/TPS \$48.69 HST/TVH \$0.00 PST/TVP \$0.00</b>	<b>\$48.69</b>
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,022.41</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

**X**

CPC GST # N° SCP TPS [REDACTED]

**This document must accompany your mailing to the Accepting Location.**  
**Ce document doit accompagner votre envoi au bureau de dépôt.**

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: \_\_\_\_\_





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

**C168591901**  
**Customer Client**

**2**

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: [REDACTED] **SURREY-WHALLEY MLA OFFICE**  
 CIF ACMA: **No / Non**

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 in)**

Paid By Customer No. N° du client/compte: [REDACTED]  
 Method of Payment Mode de paiement:  
**Credit Card / Carte de crédit**  
 Contract No. N° de la convention:

Transmitted/Transmis: 2019/04/11 13:54 EDT

**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 O/S / C. de quartier surd		

**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 / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
09550		2019/04/11	5,614	30.00 g	\$0.17500				\$982.45
<b>TOTAL</b>			<b>5,614</b>	<b>168.42 kg</b>					<b>\$982.45</b>
<b>Deposit Type / Type de dépôt</b>		<b>Direct to DI / Directement aux IL</b>		<b>Base Charges / frais de base</b>				<b>\$982.45</b>	
				<b>SMB Savings / Épargnes PME</b>				<b>-\$147.37</b>	
				<b>Sub-total Before Taxes / Total partiel avant les taxes</b>				<b>\$835.08</b>	
				<b>GST/TPS \$41.75 HST/TVH \$0.00 PST/TVP \$0.00</b>				<b>\$41.75</b>	
				<b>Total Amount Due to CPC / Montant total dû à la SCP</b>				<b>\$876.83</b>	

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

**X**

CPC GST # N° SCP TPS [REDACTED]

**This document must accompany your mailing to the Accepting Location.**  
**Ce document doit accompagner votre envoi au bureau de dépôt.**

Received by Initials / Employee No.:  
 Reçu par Initiales / N° de l'employé: \_\_\_\_\_



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

**C168589139**

**1**

**Accepting Location Lieu de dépôt**

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: [REDACTED] **SURREY-WHALLEY MLA OFFICE**  
 CIF ACMA: **No / Non**

Customer Reference Référence du client:

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 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: 2019/04/10 16:31 EDT

**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 O/S / C. de quartier surd		

**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 / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
09550		2019/04/10	10,905	30.00 g	\$0.17500				\$1,908.38
<b>TOTAL</b>			<b>10,905</b>	<b>327.15 kg</b>					<b>\$1,908.38</b>

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

<b>Base Charges / frais de base</b>	<b>\$1,908.38</b>
<b>SMB Savings / Épargnes PME</b>	<b>-\$286.26</b>
<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$1,622.12</b>
<b>GST/TPS \$81.11 HST/TVH \$0.00 PST/TVP \$0.00</b>	<b>\$81.11</b>
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$1,703.23</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.:  
 Reçu par Initiales / N° de l'employé: \_\_\_\_\_

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

**X**  
 \_\_\_\_\_  
 CPC GST # N° SCP TPS [REDACTED]

**This document must accompany your mailing to the Accepting Location.**  
**Ce document doit accompagner votre envoi au bureau de dépôt.**



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 [REDACTED] 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	[REDACTED]
Method of Payment Mode de paiement	Credit Card / Carte de crédit
Contract No. N° de la convention	

Transmitted/Transmis: 2019/04/29 15:45 EDT

Deposit Summary / Sommaire du dépôt

Location / 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 liv. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2019/04/29	3,707	30.00 g	\$0.16400				\$607.95
<b>TOTAL</b>			<b>3,707</b>	<b>111.21 kg</b>					<b>\$607.95</b>

<b>Deposit Type / Type de dépôt</b> Direct to DI / Directement aux IL	Base Charges / frais de base	\$607.95
	SMB Savings / Épargnes PME	-\$91.19
	Sub-total Before Taxes / Total partiel avant les taxes	\$516.76
	GST/TPS \$25.84 HST/TVH \$0.00 PST/TVP \$0.00	\$25.84
	<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$542.60</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.  
Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:  
Reçu par Initiales / N° de l'employé:





# DOLLARAMA

10560 King George Blvd Unit 2  
Surrey BC V3T 2X3  
GST [REDACTED]

RUBBER BANDS	667888013760	1.25	FP
RUBBER BANDS	667888013760	1.25	FP
RUBBER BANDS	667888013760	1.25	FP
SUBTOTAL		\$3.75	
GST 5%		\$0.19	
PST 7%		\$0.26	
<b>TOTAL</b>		<b>\$4.20</b>	
<b>CASH</b>		<b>\$4.25</b>	
CHANGE		\$0.05	

NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-04-29 [REDACTED]

6807

[WWW.DOLLARAMA.COM](http://WWW.DOLLARAMA.COM)



**SOURCE**  
OFFICE FURNISHINGS

1-7898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

- Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-34
- Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-92
- Langley Showroom: Ph: 604-530-3433 Fx: 604-530-12
- Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-43

\* 9am - 4:30 \*  
(Closed 12-1)

1

BRUCE RALSTON MLA  
10574 King George Blvd, Surrey  
NO STAIRS  
9-530

S  
O  
L  
D  
T  
O

Fr. Apr. 12

TYPE	ORDER DATE	ORDER NUMBER
**SALES ORDER**	03/22/19	486908
BRUCE RALSTON MLA		
ATT: [REDACTED]		
SHIP TO 604-		
BRUCE.RALSTON.MLA@LEG.BC.CA		

YOUR SALESPERSON IS:  
BRANCH: 02

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS		
[REDACTED]	[REDACTED]	04/12/19	OUR TRUCK	<del>C.O.D.</del>		
	ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #		
				Paid-cc		
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
4	4	0	31280BLACK GUEST CHAIR MESH BACK-BLACK <i>Bin</i>	98.00	02	392.00
4	4	0	27/2800CASTSET 27/2800 CASTER SET <i>11</i>	10.00	02	40.00
4	4	0	ASSEMBLY-CHAIR CHAIR SET UP	9.00	02	36.00
***** COLLECT PAYMENT						
DELIVERY FOR FRIDAY APRIL 12						
***ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED***						

G.S.T. # [REDACTED] - Source Office Furniture & Systems Ltd.	SUB TOTAL	468.00
P.S.T. # [REDACTED]	DELIVERY	30.00
• THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.	SUB TOTAL	498.00
• ALL RETURNS SUBJECT TO A RESTOCKING CHARGE.	G.S.T.	24.90
• A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS.	P.S.T.	34.86
• ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.		
<b>THANK YOU FOR SUPPORTING A BRITISH COLUMBIAN OWNED COMPANY</b>		

SIGNATURE [REDACTED]	S.P. BY [REDACTED]	DATE 07/19 9:49	TOTAL DUE <b>557.76</b>	RRH
88.480	0	719 9:49		

CUSTOMER'S COPY



BRITISH  
COLUMBIA

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-Dec-2018
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	29 EA	0.85 /EA	24.65	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				27.33	
GST/HST # [REDACTED] 5.000 %				27.33	1.37
Total (CAD)				28.70	

RATE INCREASES EFFECTIVE JAN 14, 2019  
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.





**BRITISH  
COLUMBIA**

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-Apr-2019
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
Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2019					
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G
7777000300	Flats Mailed	11 EA	2.75 /EA	30.25	G
Subtotal				33.77	
GST/HST # [REDACTED] 5.000 %				33.77	1.69
Total (CAD)				35.46	

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.

# BEST BUY #961

Thousands of Possibilities, Get Yours

3200-10153 King George Blvd, Surrey  
Store Phone #: 604-580-7788  
Geek Squad Precinct #: 604-580-7795  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: [REDACTED]

0961 005 4758 05/14/19 [REDACTED] PP3W

## SALES

10487473 MMX62AM/A 9.99  
APPLE LGT-AUX ADAPT

-----  
SUBTOTAL 9.99  
GST CA 0.50  
PST BC 0.70  
-----

TOTAL 11.19

Transaction Record SALE  
XXXXXXXXXX [REDACTED] P DEBIT 11.19

Approved 566491  
TERM: 0961005D  
DEFAULT  
SEQ NO: 162001001006  
ACI/ISO 001/00  
5/14/2019 [REDACTED]  
AID: A0000002771010  
APN: INTERAC  
TYP 8888888888



Thank you for your order, [REDACTED]

[Print Order](#) [Cancel](#)

A confirmation email will be sent to you at [REDACTED]@leg.bc.ca with your complete order details.

Order Number: 5417498796

Placed on: May 31, 2019

**Shipping address**

Surrey-whalley Mla Office  
[REDACTED]  
10574 King George Blvd  
Surrey, BC V3T 2X3

Order sub-total: \$198.16  
Shipping: FREE  
Estimated GST or (HST): \$9.91  
Estimated PST: \$13.87

**Payment methods**

Visa Card ending in [REDACTED]  
[REDACTED]

**Total: \$221.94**

[Hide Order details](#)

Expected delivery by June 3, 2019 10574 King George Blvd, Surrey, BC

	Staples Economy Cork Bulletin Board, Aluminum Frame, 72" x 48"	Qty.1	\$163.19 <del>\$203.99</del>
	Staples Laminate Clear-Front Report Covers, Navy, 5/Pack	Qty.2	\$15.98
	uni-ball 207 Gel RT Pen, Medium, 0.7mm, Black, 8/Pack	Qty.1	\$18.99

**YOU MAY ALSO LIKE:**



Staples Copy Paper, 20 lb., 8-1/2" x 11", Case

(202)

**\$58.99**



Staples Recycled File Folder, 1/2-Cut, Letter Size, 11 pt., Manila, 100/Pack

(123)

**\$10.49**



Staples Binder Clips, Small 3/4", Black, 40/Tub

(644)

**\$6.19**



Staples Basic duty Storage Box, 6/Pack (1010201)

(83)

**\$22.49**



**Name:** Surrey Whalley MLA  
**Service address:** 10574 King George Blvd  
 Surrey  
**Rate class:** Small commercial  
**Billing date:** Apr 2, 2019

**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]	Apr 24, 2019	\$115.36	

<b>Previous Bill</b>	248.93	
Less Payment - Thank You	<u>248.93</u> CR	
Balance from Previous Bill		0.00

<b>Delivery Charges</b>		
Basic Charge (28 days at 0.9485 per day)	26.56	
Delivery (9.5 GJ at 3.357 per GJ)	<u>31.89</u>	
		58.45**

<b>Commodity Charges</b>		
Storage and Transport (9.5 GJ at 1.467 per GJ)	13.94	
Cost of Gas (9.5 GJ at 1.549 per GJ)	<u>14.72</u>	
		28.66**

<b>Other Charges and taxes</b>		
<i>Prior to April 1, 2019</i>		
Carbon Tax (9.1 GJ at 1.7381 per GJ)		15.82 <sup>c</sup>

<i>Effective April 1, 2019</i>		
Carbon Tax (0.4 GJ at 1.9864 per GJ)		0.79 <sup>c</sup>
Clean Energy Levy (0.40% of * amounts)		0.35
PST (7% of * amounts)		6.10
GST (5% of * amounts)		4.36
GST (5% of * amounts)		0.83

**Please pay 115.36**

Effective April 1, the carbon tax increased to \$1.9864 per gigajoule. This is a tax that FortisBC collects on behalf of the provincial government and receives no portion of. To learn more about these tax updates, call toll free **1-877-388-4440**.

Gas usage calculation (Meter RCZ825239)				
Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
Apr 2 '19	Mar 5 '19			
71,623	71,394	0.0413845		9.5
Point of Delivery: 687787				
Comparison to previous year				
Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Apr '2019	28	8°C	0.34	9.5
Apr '2018	33	6°C	0.49	16.3

**Average daily gas usage over 13 months**

Month	Average daily usage (GJ)
Apr 18	0.50
May 18	0.28
Jun 18	0.05
Jul 18	0.05
Aug 18	0.05
Sep 18	0.10
Oct 18	0.15
Nov 18	0.40
Dec 18	0.50
Jan 19	0.65
Feb 19	0.55
Mar 19	0.75
Apr 19	0.35

## Your bill highlights

### Your bill for Feb 7, 2019 to Apr 8, 2019

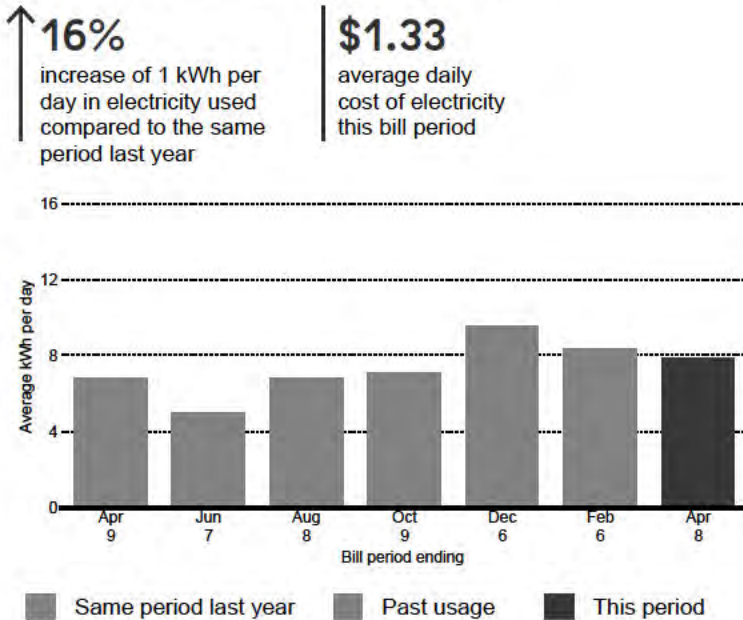
- We're working to keep rates affordable while ensuring we continue to provide clean, safe and reliable electricity. A net increase of 1.8% effective April 1, 2019 is reflected on this bill. For more information, visit [bchydro.com/rates](http://bchydro.com/rates).
- ✓ Thank you for your payment of \$94.63 on Mar 6, 2019.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$85.21**  
Due by May 2, 2019

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 480 kWh from Feb 7, 2019 to Apr 8, 2019.**

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

## Go paperless

Go paperless and get detailed bill notification emails. Visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless) to get started.



## Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:

**Adding a dry towel to your load cuts drying time by 10%.**

For more information, visit [bchydro.com/21tips](http://bchydro.com/21tips).



## Your bill highlights

### Your bill for Feb 7, 2019 to Apr 8, 2019

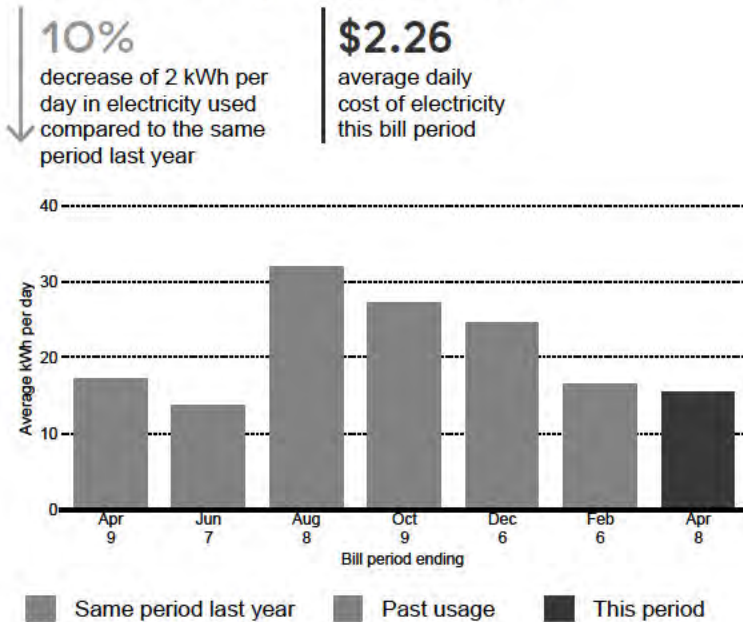
- We're working to keep rates affordable while ensuring we continue to provide clean, safe and reliable electricity. A net increase of 1.8% effective April 1, 2019 is reflected on this bill. For more information, visit [bchydro.com/rates](http://bchydro.com/rates).
- ✓ Thank you for your payment of \$163.59 on Mar 6, 2019.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$144.85**  
Due by May 2, 2019

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 940 kWh from Feb 7, 2019 to Apr 8, 2019.**

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

## Go paperless

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## Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:

**Adding a dry towel to your load cuts drying time by 10%.**

For more information, visit [bchydro.com/21tips](http://bchydro.com/21tips).

April 30/19

To: MLA Bruce Ralston  
Surrey - Walnutley

From:



For:

- Assembly of Mail Drops
- Delivery of 58 Boxes to  
Canada Post in 3 Batches
- Washing office inside and out

8 hours @ \$15/hr

Total Paid \$120.00





# DOLLARAMA

10560 King George Blvd Unit 2  
Surrey BC V3T 2X3  
GST [REDACTED]

SPARKLE N SHINE 667888076796 1.25 FP

SUBTOTAL	\$1.25
GST 5%	\$0.06
PST 7%	\$0.09
<b>TOTAL</b>	<b>\$1.40</b>
<b>DEBIT</b>	<b>\$1.40</b>

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 1.40

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
 DATE/TIME: 19/04/27 [REDACTED]  
 REFERENCE #: 66288390 0010011000 C  
 AUTHOR. #: 451404

INTERAC  
A0000002771010  
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

-----  
 NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA

2019-04-27 [REDACTED]  
001187 01 283737

7435

WWW.DOLLARAMA.COM



**Name:** Surrey Whalley MLA  
**Service address:** 10574 King George Blvd  
 Surrey  
**Rate class:** Small commercial  
**Billing date:** May 2, 2019

**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]	May 24, 2019	\$127.26	

**Previous Bill** 115.36  
 Less Payment - Thank You 115.36CR  
 Balance from Previous Bill 0.00

**Delivery Charges**  
 Basic Charge (30 days at 0.9485 per day) 28.46  
 Delivery (10.3 GJ at 3.357 per GJ) 34.58  
**63.04\*\***

**Commodity Charges**  
 Storage and Transport (10.3 GJ at 1.467 per GJ) 15.11  
 Cost of Gas (10.3 GJ at 1.549 per GJ) 15.95  
**31.06\*\***

**Other Charges and taxes**  
 Carbon Tax (10.3 GJ at 1.9864 per GJ) 20.46<  
 Clean Energy Levy (0.40% of \* amounts) 0.38  
 PST (7% of \* amounts) 6.59  
 GST (5% of \* amounts) 4.71  
 GST (5% of \* amounts) 1.02

**Please pay 127.26**

Natural disasters can strike at any time—are you ready? We've got emergency preparedness information for earthquakes, wildfires, floods and storms. Learn how you can help prepare and protect your family and your home before, during and after an emergency: [fortisbc.com/prepare](http://fortisbc.com/prepare).

**Gas usage calculation** (Meter RCZ825239)

Present reading	Previous reading	Conversion factor	=	Gas used in gigajoules (GJ)
May 2 '19 71,873	Apr 2 '19 71,623	0.0413491		10.3

Point of Delivery: 687787

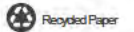
**Comparison to previous year**

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
May '2019	30	10°C	0.34	10.3
May '2018	29	11°C	0.26	7.6

**Average daily gas usage over 13 months**

Month	Average daily usage (GJ)
M 18	0.25
J	0.05
J	0.05
A	0.05
S	0.10
O	0.15
N	0.40
D	0.50
J	0.65
F	0.55
M	0.75
A	0.35
M 19	0.35

GST [REDACTED]



**NATURAL GAS**

Payment return slip - Make cheques payable to FortisBC-Natural Gas



After May 24, 2019, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	May 24, 2019	\$127.26	

063571771980 - m/

Surrey Whalley MLA  
 10574 King George Blvd  
 Surrey BC V3T 2X3





More saving.  
More doing.<sup>SM</sup>

12701 110TH AVE SURREY, BC V3V3J7  
MANAGER: [REDACTED] (604) 580-1888

7046 00006 77484 11/05/19 [REDACTED]  
CASHIER [REDACTED]

051141359953	Command <A>	3.10
045899363041	2" G/B NUM <A>	3.87
3105	BOLTS <A>	
3@0.77		2.31
2719	SCREWS <A>	0.50
2592	NUTS <A>	
4@0.15		0.60

SUBTOTAL	10.38
GST/HST	0.52
PST/QST	0.73
TOTAL	\$11.63
CASH	20.00
ROUNDING AMOUNT	0.03

CHANGE DUE 8.40



Surrey - Whalley Constituency Office  
Bruce Ralston MHA

May 4, 2019

From [REDACTED]

- Event Tent Repairs
- Scrape tape from windows
- Wash windows (Inside)

\$ 100.00