



Shakti: Empowerment of Women, Children and Families Society
10412 125th St,
Surrey, BC
V3V 4Y8

Tel: 604-307-8796

Invoice

| Date | DESCRIPTION | Balance |
|---|---|---------------|
| Mar 20, 2020 | To: Hon. Bruce Ralston Ticket for the Shakti Awards 2020 | \$50/- |
| Pls. make cheque payable to Shakti Society and mail it to above address for this amount: | | \$50/- |

Thank you for your support!

Shakti: Empowerment of Women, Children and Families Society.

Email: shaktisociety2000@gmail.com

www.shaktisociety.com

Twitter – ShaktiSoc

Instagram - shaktisociety



INVOICE

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

6048893045
www.sunflowermedia.ca

Shared among 22
MLAs CO paid \$28.63

BILL TO
New Democrat BC Government Caucus

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

leg.bc.ca

Invoice Number: 2020-079

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

Invoice Date: April 20, 2020

Payment Due: May 5, 2020

Amount Due (CAD): \$630.00

Pay Securely Online

| Service | Quantity | Price | Amount |
|--|----------|----------|----------|
| Advertising Half page colour ad running in The South Asian Post on April 16 | 1 | \$600.00 | \$600.00 |

Subtotal: \$600.00
GST 5% \$30.00

Total: \$630.00

Amount Due (CAD): \$630.00



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

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

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 4348

DATE 15/04/2020 TERMS Net 30

DUE DATE 15/05/2020

| DESCRIPTION | QTY | TAX | RATE | AMOUNT |
|--|-----|-----|--------|--------|
| DESCRIPTION: New Democrat Government Caucus Vaisakhi Advert | 1 | GST | 650.00 | 650.00 |
| DATE: April 10, 2020 SIZE/TYPE: Half-Page/Full Colour | | | | |

SUBTOTAL 650.00
GST @ 5% 32.50
TOTAL 682.50

Shared among 22
MLAs CO paid \$31.02

TOTAL DUE \$682.50



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 27344

INVOICE TO

[REDACTED]
New Democrat BC Government
Caucus
166 East Annex,
501 Belleville Street
Victoria BC V8V 1X4

DATE
22-04-2020

PLEASE PAY
\$577.50

DUE DATE
22-05-2020

| DATE | ACTIVITY | QTY | RATE | TAX |
|------------|--------------------------------|-----|--------|-----|
| 17-04-2020 | CFP - Colour Full Page (10x12) | 1 | 550.00 | G |

SUBTOTAL 550.00
GST @ 5% 27.50
TOTAL 577.50

Shared among 22 MLAs
CO paid \$26.25

TOTAL DUE \$577.50

THANK YOU.



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

Invoice

Number A.200361

Date 4/21/2020

Bill To

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

Shared among 22
 MLAs CO paid \$28.64

| NO. | Description | SIZE | Rate | Amount |
|-----|---|-------|-------------------------|----------|
| 1 | AD PUBLISHED IN THE ASIAN STAR ON APRIL 2020 (VAISAKHI SPECIAL) | HP AD | \$600.00 | \$600.00 |
| | <p>NOTE OUR NEW ADDRESS</p> <p>202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST [REDACTED]</p> | | | |
| | | | Sub Total | \$600.00 |
| | | | GST Tax 5.00% on | \$30.00 |
| | | | Total | \$630.00 |

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 # |
| 4/13/2020 | 3182 |

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

Shared among 22
MLAs CO paid \$23.86

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

| Qty | Description | Rate | Amount |
|-----|-----------------------------|--------|--------|
| 1 | Advertisement Vaisakhi 2020 | 500.00 | 500.00 |

Sales Tax Summary

GST@5.0% 25.00
Total Tax 25.00

Total \$525.00



SW MEDIA GROUP

Date 10-4-2020
Invoice No. 2020000077
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
Attn: [REDACTED]
166 East Annex. Parliament Buildings 501 Belleville St.
Victoria B.C.
Canada V8V 1X4

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

Shared among 22 MLAs
CO paid \$33.41

| DESCRIPTION | QTY | RATE | AMMOUNT |
|---|-----|--------|---------|
| Advertisement Charges For VAISAKHI AD ON April 10, 2020 | | | |
| HP ASIAN JOURNAL 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 | 1 | 700.00 | 700.00 |

| | | |
|---------------------|-----------|---------------|
| S. Total | \$ | 700.00 |
| Tax Rate | % | 5.00 |
| Tax Amount | \$ | 35.00 |
| Total amount | \$ | 735.00 |

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 | \$735.00 | \$735.00 | \$0.00 | \$735.00 |

THANKS FOR YOUR BUSINESS



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: 604-501-6111
 GST # [REDACTED]

Invoice

| |
|---|
| Invoice To |
| New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4 |

| | |
|------------|-----------|
| Date | Invoice # |
| 11/04/2020 | 17383 |

Shared among 22
 MLAs CO paid \$34.60

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

| | |
|----------|------------|
| P.O. No. | Rep |
| | [REDACTED] |

| Qty | Item | PUBLIS... | Description | Rate | Amount |
|-----|-----------|------------|--|--------|--------|
| 1 | HALF PAGE | 11/04/2020 | NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS | 725.00 | 725.00 |
| | | | GST on sales | 5.00% | 36.25 |

This Invoice \$761.25

| | |
|--------------------------|-----------------------------------|
| Thanks for your business | Total Balance Due \$761.25 |
|--------------------------|-----------------------------------|

South Asian Link Publications Ltd

#203-12732-80th 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 | 2020-04-18 |
| Invoice # | 67310 |
| GST/HST No. | [REDACTED] |

Shared among 22 MLAs
 CO paid \$33.41

| | | |
|------------|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| [REDACTED] | | 2020-04-18 |

| Qty | Description | Rate | Amount |
|-----|---------------------------|-----------------|-----------------|
| 1 | Half Page GST on sales | 700.00 5.00% | 700.00 35.00 |

| | |
|-------------|----------|
| Total | \$735.00 |
| Balance Due | \$735.00 |

We Accept Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



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

Shared among 22
 MLAs CO paid \$25.05

INVOICE

NO: 12503

DATE: 04/16/2020

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: Vaisakhi Greetings 1/2pg advt.in April 16/2020 issue pg 7 colour | 525.00 | 525.00 |
| | | | G - GST 5% GST | | 26.25 |
| COMMENTS: | | | | TOTAL | 551.25 |
| GST# [REDACTED] | | | | | |

Akal Guardian Newspaper

#6-7743-128 Street
 Surrey, BC V3W 4E6
 Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/20/2020 | 5718 |

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

Split among 22 MLAs
 CO paid \$23.86

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

| Description | Qty | Rate | Amount |
|--|-----|--------------|-------------|
| I ad 1/2 page color Apr 11/2020 Vaisakhi Greetings ad 2020 | 1 | 500.00 | 500.00 |
| Total GST Business Number: XXXXXXXXXX | | | 25.00 |
| | | Total | Can\$525.00 |

7



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 **5031**
Issue Date 2020/04/01
Due Date 2020/05/15
Summary Quarterly retainer for MLA sites April - June 2020

Invoice For **BC New Democrat Government Caucus**
Room 201, 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 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 |
| Service | Harry Bains | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Raj Chouhan | 1.00 | \$75.00 CAD | \$75.00 CAD |
| Service | Bowinn Ma | 1.00 | \$75.00 CAD | \$75.00 CAD |

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

| | |
|----------|------------------------|
| Subtotal | \$1,800.00 CAD |
| GST (5%) | \$90.00 CAD |
| Payments | -\$1,890.00 CAD |

Each CO paid \$75 + 3.75 GST = \$78.75

Amount Due \$0.00 CAD

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.: [REDACTED]

| |
|----------------------------|
| INVOICE TO |
| Attention: [REDACTED] |
| New Democrat BC Government |
| Caucus |
| 166 East Annex |
| 501 Belleville Street |
| Victoria, BC V8V 1X4 |

Split among 22 MLAs
CO paid \$23.87

| INVOICE # | DATE | TOTAL DUE | DUE DATE | ENCLOSED |
|-----------|------------|------------|------------|----------|
| 13983 | 31-03-2020 | CAD 525.00 | 30-04-2020 | |

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

| DESCRIPTION | QTY | RATE | TAX | AMOUNT |
|---|-----|--------|-----|--------|
| Advertisement Half Page Colored Vaisakhi Greetings April 17, 2020 | 1 | 500.00 | GST | 500.00 |

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

IN ACCOUNT WITH

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

INVOICE

Split among 26 MLAs
CO paid \$48.46

Invoice date: 4/6/2020

Invoice no.: 50391

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

@leg.bc.ca

eg.bc.ca

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|------------------|--|------------------------|------------------------------------|
| April 3, 2020 | To Display Advertisement - Passover issue | 5 cols x 10 Inch(s) | \$1,200.00 <i>per insertion</i> |
| | Page Number(s) 18 | | |
| | holiday greetings | | |
| | Note: price includes full colour at a discount | | |
| | | SubTotal | \$1,200.00 |
| | | taxes | \$60.00 |
| | | TOTAL | \$1,260.00 |



Black Press Media

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

INVOICE / STATEMENT

| | | | |
|--|------------------|------------------------|--|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME | |
| 04/01/20 - 04/30/20 | | BRUCE RALSTON MLA | |
| INVOICE # | TERMS OF PAYMENT | PAGE # | |
| 33893153 | Net 30 days | 1 of 1 | |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| ██████████ | 04/30/20 | ██████████ | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████ | | | |

| |
|--|
| ACCOUNT NAME AND ADDRESS |
| BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3 |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|---|--------------------------|-------------------|------------|
| 03/31 | | BALANCE FORWARD | | | 1,266.97 |
| 04/03 | 51247 | Payment on Account | | | -1,246.43 |
| 04/03 | | ADJW/O F/C | | | -20.54 |
| | | | | BL | |
| 04/02 | 33893153 | PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Public Message PAGE: A 5 General ePaper | | 1 | 183.34 |
| 04/30 | 33893153 | MLA Frontline Workers PAGE: B 19 First ePaper | | 1 | 250.00 |
| | | Ad Class Totals: \$443.84 | | 24.490 inch | 5.25 |
| 04/30 | | Publication Totals: \$443.84 BC GST | | | 22.19 |

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 466.03 | | | | | 466.03 |

Pay Invoice

Custom Masks for MLA-SWH

Invoice #7812

June 4, 2020

Bill To

[Redacted]

Masks

Bowinn.Ma.MLA@leg.bc.ca

Additional Recipients

[Redacted]@leg.bc.ca

We appreciate your business.

| | |
|---|-------------------|
| Custom Face Masks No Pocket W/Wrap | \$3,100.00 |
| (\$3.10 ea.) x 1000 | |
| <hr/> | |
| Subtotal | \$3,100.00 |
| GST | \$155.00 |
| PST | \$217.00 |
| <hr/> | |
| Total Due | \$3,472.00 |

Dads Printing
319 West Hastings Street
BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada
info@dadsprinting.com
604-970-1353



Date 31-5-2020
 Invoice No. 202000137
 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
 Attn: [REDACTED]
 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 May-22 2020 For Eid Mubarik Ad | | | |
| HP | 1 | 400.00 | 400.00 |
| COLOR | 1 | 0.00 | 0.00 |
| ASIAN JOURNAL | | | |
| PUNJABI JOURNAL | | | |
| HINDI JOURNAL | | | |
| URDU JOURNAL Half Page Color Ad | | | |
| MUSLIM COMM. JOURNAL | | | |
| REALTY CLASSIFIEDS | | | |
| AUTO TRENDS WEEKLY | | | |
| SURREY BUSINESS DIRECTORY | | | |
| ONLINE ADVERTISEMENT | | | |
| AAARZU MAGAZINE | | | |
| STAND AD | | | |
| SURREY BUSINESS NEWS | | | |
| Other Services | | | |

S. Total \$ 400.00
 Tax Rate % 5.00
 Tax Amount \$ 20.00
Total amount \$ 420.00

Split among 21 MLAs
 CO paid \$20

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 | \$420.00 | \$420.00 | \$0.00 | \$420.00 |

THANKS FOR YOUR BUSINESS

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

Invoice To

New Democrat
BC Government Caucus
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

| Date | Invoice # |
|------------|-----------|
| 2020-05-22 | 27185 |

| P.O. No. | Terms | Due Date | Account # |
|----------|-------|------------|-----------|
| | | 2020-05-22 | |

| Qty | Description | Rate | Amount |
|-----|---|---------|---------|
| | CLR full page Ad | 600.00 | 600.00 |
| | Special Discount for Eid ISSUE | -300.00 | -300.00 |
| | Upgraded to Full Page Complimentary for Half page booking | | |
| | GST On Sales | 5.00% | 15.00 |
| | Split among 21 MLAs CO paid \$15 | | |
| | GST/HST No. [REDACTED] | | |

Subtotal \$300.00

Total \$315.00

Payments/Credits \$0.00

Balance Due \$315.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Paid by 21 MLAs
CO paid \$15.00

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 # 1769
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

| Item | Description | Amount |
|---------------------|-------------|----------|
| Eid-ul-Fitr 2020 Ad | | \$300.00 |

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00

Remarks:

May 23, 2020

.....
(Date)

.....
(Signature)



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

Attention [REDACTED]
 New Democrat BC Government Caucus
 166 East Annex, 501 Belleville Street
 Victoria, BC V8V 1X4

Paid by 21 MLAs
CO paid \$7.50

Invoice

| Date | Invoice # | Customer Contact | Customer Phone | Terms | Due Date |
|--|---|------------------|----------------|-----------------|-----------|
| 5/22/2020 | 20053 | | | 30 Days | 6/21/2020 |
| Qty | Description | | | Rate | Amount |
| 1 | Half Page 10 x 7.5 inch Height Size Colour Ad for Issue # 519 - May 22, 2020 Premier John Horgan and Your MLAs Wish Muslims across B.C. A Happy Eid ul Fitr at MIRACLE e-Paper: Website: www.miraclenews.com Facebook: the miracle newspaper & Twitter: GST On Sales | | | 150.00 | 150.00 |
| | | | | 5.00% | 7.50 |
| Thank You For Your Business GST [REDACTED] | | | | Subtotal | \$150.00 |
| | | | | GST/HST | \$7.50 |
| Please make cheques out to: Miracle Media Group Inc Balance Due | | | | Total | \$157.50 |



Sunrise Group Media Network Inc

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

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 5/28/2020 | 13 5317 |

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

**Paid by 21 MLAs
CO paid \$15.00**

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

| Qty | Description | Rate | Amount |
|-----|--|--------|--------|
| 1 | Advert Published in Community Times Canada Dated: ay 22, 2020 Half Page Advertisement for Eid-ul-Fitr 2020 | 300.00 | 300.00 |

Sales Tax Summary

| | |
|-----------|-------|
| GST@5.0% | 15.00 |
| Total Tax | 15.00 |

| | | |
|--------------|--|----------|
| Total | | \$315.00 |
|--------------|--|----------|

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : NEW DEMOCRAT BC GOVERNMENT
CAUCUS
EAST ANNEX, PARLIAMENT
BUILDINGS, VICTORIA BC V8V 1
CANADA

ATTN. : [REDACTED]
TEL : [REDACTED]
FAX : (604) - [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 364153
OUR ORDER NO. : 18134428
OUR REF. NO. : 629940
CUSTOMER CODE : [REDACTED]
DATE : May 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

| INSERTION DATE | DESCRIPTION | ITEM CODE/ VXH | UNIT PRICE | AMOUNT |
|---|---|-------------------|------------|--------|
| ----- SPECIAL COVID 19 PANDEMIC DISCOUNT | | | | |
| May 30, 20 | NEW DEMOCRAT BC GOVERNMENT INSIDE PAGE, FULL PAGE, 4C MAY 30 - JUN 5/2020 | ROPCFP 18X14 | 900.00 | 900.00 |

| | | |
|--------|-------------------------------|--------|
| | Sub-Total : | 900.00 |
| plus : | PST on \$ 0.00 @7.00% PST : | 0.00 |
| plus : | GST on \$ 900.00 @5.00% GST : | 45.00 |

Total : 945.00

** Pay immediately upon receipt of invoice ** Balance : 945.00
=====

Paid by 27 MLAs
CO paid \$33.75

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7337)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

| | |
|--|----------------------------------|
| Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4 | Account No. [REDACTED] |
| | I/O No. KW20200065 |
| | Invoice No. 369202 |
| | Date May 31 2020 |
| | Terms C.O.D. |
| | Agent No. [REDACTED] |

| Description | Amount |
|-------------|--------|
|-------------|--------|

| | |
|--|----------|
| VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) NDP - COVID-19 COMMUNITY RALLY 16X16 4C ROP INSERTION ON: May30 + May31 + Jun01 + Jun02 + Jun03 + Jun04 + Jun05 *** TEARSHEET: 1 COPY <div style="text-align: center; color: blue; font-size: 1.2em;"> Paid by 27 MLAs CO paid \$33.75 </div> | \$900.00 |
|--|----------|

| | | |
|-------------------------------------|-----------------|---------------------|
| SPECIAL COVID-19 COMMUNITY RALLY AD | Subtotal | \$900.00 |
| | GST 5% | \$45.00 |
| | TOTAL | CAD \$945.00 |



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria1.0.c.ca

Bill To [REDACTED]

BRUCE RALSTON - MLA
 SURREY WHALLEY CONSTITUENCY
 10574 KING GEORGE BLVD
 SURREY BC V3T 2 3

| Invoice | |
|------------------|--------------------|
| Document Number | Date |
| [REDACTED] | 31-Mar-2020 |
| Customer Number | 2nd Reference No. |
| [REDACTED] | / |
| AMOUNT O PAYMENT | |

Page 1 of 1

Please see the bottom section for your records and return the bottom section with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2020

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------------|-----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 12 EA | 0.91 /EA | 10.92 | G |
| 7777000300 | cards Mailed | 1 EA | 2.80 /EA | 2.80 | G |
| 7777000600 | Pages Mailed | 1 EA | 13.20 /EA | 13.20 | G |
| | Service Charge | | 11.50 | 1.52 | |
| 7777000800 | Packages Mailed | 1 EA | 6.35 /EA | 6.35 | G |
| Subtotal | | | | 34.79 | |
| GST/HST # [REDACTED] 5.000 | | | | 34.79 | 1.74 |
| Total CAD | | | | 36.53 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Queen's Printer, P.O. Box 9451 Stn Post, Victoria, BC, V8W 9V7
 A 30 SERVICE FEE WILL BE CHARGED ON EACH DISHONOURED 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 Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 250-952-5117
 Email BCMPACCT Victoria@bc.ca

Bill To [REDACTED]

BRUCE RALSTON - MLA
 SURREY WHALLEY CONSTITUENCY
 10574 KING GEORGE BLVD
 SURREY BC V3T 2 3

| Invoice | |
|-------------------|--------------------|
| Document Number | Date |
| [REDACTED] | 30-Apr-2020 |
| Customer Number | /2nd Reference No. |
| [REDACTED] | / |
| AMOUNT OF PAYMENT | |

Page 1 of 1

Please see the information for your records and return the information with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2020

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|----------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 1 EA | 0.91 /EA | 0.91 | G |
| Subtotal | | | | 0.91 | |
| GST/HST # [REDACTED] 5.000 | | | | 0.91 | 0.05 |
| Total CAD | | | | 0.96 | |

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

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



Order Confirmation

Order Number: 7557479
Order Date: June 11, 2020
Air Miles: [REDACTED]
Company: Surrey Whalley Constituency Office

Hi [REDACTED],
We have successfully received your order. (7557479) We will email you at [REDACTED]@leg.bc.ca to let you know when your items have been shipped.

SHIPPING ADDRESS

[REDACTED],
Surrey, British Columbia
[REDACTED]
Canada

BILLING ADDRESS

[REDACTED],
Surrey, British Columbia
[REDACTED]
Canada
6045862740

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

| PRODUCT | DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---------|---|-----|------------|---------|
| | Pentel Oh! Gel Pens, Retractable, 0.7mm, Blue, 3 Pack Item: 884222 Estimated delivery date: June 15, 2020 | 1 | \$6.39 | \$6.39 |
| | Logitech M325 Wireless Mouse, Red Item: 934442 Estimated delivery date: June 15, 2020 | 1 | \$39.99 | \$39.99 |
| | BlueDiamond Outlier 16" Laptop Briefcase, Black Item: 2895268 Estimated delivery date: June 15, 2020 | 1 | \$39.99 | \$39.99 |
| | Item: Eco Fee Estimated delivery date: | 1 | \$0.20 | \$0.20 |

| | |
|-------------------|----------------|
| SUBTOTAL | \$86.57 |
| includes eco-fees | |
| SHIPPING | \$0.00 |
| GST 5% | \$4.33 |
| PST 7% | \$6.06 |
| TOTAL | \$96.96 |

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

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Order Confirmation

Hi 

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to @leg.bc.ca

SHIPPING ADDRESS


 Mla Ralston's Constituency
 Office
 10574 King George Blvd
 Surrey British Columbia V3T 2X3
 Canada
 6045862740

BILLING ADDRESS




 Surrey British Columbia 

 Canada
 604-586-2740

METHOD OF

PAYMENT

Visa 
 Expiry: 

ORDER

TOTAL

\$246.69

AIR MILES



Order Details

| PRODUCT | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|---|---|----------|-------------------------------|---------|
|  | Staples Ultra Premium Photo Paper, Matte, 8-1/2" x 11", 50 Pack Item: 564121 | 5 | \$16.99 | \$84.95 |
|  | Greenside Ellypse Pencil Holder, Graphite (CEP2136116) Item: 1012952 | 1 | \$19.79 | \$19.79 |
|  | Nestle Pure Life Natural Spring Water, 500 mL Bottles, 35 Pack Item: 744976 | 1 | \$10.49 in eco fees \$3.50 | \$10.49 |



Staples FSC-Certified Copy Paper, 20

6/24/2020

Staples



Staples 50-Certified Copy Paper, 20
lb., 8.5" x 11", White, 5000 Sheets
paper_size_inches_20508:Letter 8-1/2"
x 11"|reams_case_20512:Case - 5000
sheets
Item: 761482

1

\$49.79

\$49.79



Staples Kraft Catalogue Envelopes
with Gummed Flaps, 9" x 12", 24 lbs,
Brown, 500 Pack
Item: 516745

1

\$55.99

\$55.99

SUBTOTAL (9 items)

\$221.01

Includes \$3.50 in eco fees

SHIPPING

\$0.00

GST 5%

\$10.70

PST 7%

\$14.98

TOTAL

\$246.69



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

Served by [REDACTED]

Welcome to Safeway

GROCERY

| | | |
|---------------------|---------|----|
| Pods 100% Colombian | \$19.99 | C |
| Pods 100% Colombian | \$19.99 | C |
| Pods 100% Colombian | \$19.99 | C |
| Pods 100% Colombian | \$19.99 | C |
| Hand Sanitizer | \$11.99 | BC |
| Coffee Creamer 18% | \$4.37 | C |
| Sanitizer Hand | \$8.99 | BC |

AIR MILES Base Offer [REDACTED] Miles

| | |
|----------|----------|
| SUBTOTAL | \$105.31 |
| 5% GST | \$1.05 |
| 7% PST | \$1.47 |

TOTAL \$107.83

| | | |
|------------|--------|----------|
| MasterCard | TENDER | \$107.83 |
| Cash | CHANGE | \$0.00 |

NUMBER OF ITEMS 7

AIR MILES

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

Total Miles Earned [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]

Dream Miles [REDACTED]

MERCHANT 22252254 C
 TERMINAL ID SB2225225404
 ** Purchase ** \$ 107.83
 CARD Visa RCPT 9415000
 NO. ***** [REDACTED] RESP [REDACTED]
 DATE 05/22/2020 TIME [REDACTED] 4
 AUTH # REF#
 APPL. SCOTIABANK VISA
 AID A0000000031010

NOT COMPLETED



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Apr 1, 2020

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 23, 2020 | [REDACTED] | [REDACTED] |

Previous Bill

Previous Balance Due Immediately

Delivery Charges

Basic Charge (27 days at 0.9485 per day) **25.61**
 Delivery (11.9 GJ at 3.569 per GJ) **42.47**

68.08**0

Commodity Charges

Storage and Transport (11.9 GJ at 1.034 per GJ) **12.30**
 Cost of Gas (11.9 GJ at 1.549 per GJ) **18.43**

30.73**

Other Charges and taxes

Municipal Operating Fee (0.70% of ⁰ amounts) **0.48****
 Carbon Tax (11.9 GJ at 1.9864 per GJ) **23.64^c**
 Clean Energy Levy (0.40% of ⁺ amounts) **0.40**
 PST (7% of ^c amounts) **6.95**
 GST (5% of ^c amounts) **4.96**
 GST (5% of ^c amounts) **1.18**

CO paid \$136.42

Please pay

Important Notice - Full payment of your previous bill has not been received. If paid, thank you. If not, please pay overdue balance now. **Due date shown on bill applies to current charges only.** See reverse for further information.

We understand the uncertainty the COVID-19 outbreak has brought to British Columbians. We're here to answer your questions and assist you with billing, payments and other energy-related services. Visit fortisbc.com/covid19 for more details.

Gas usage calculation (Meter RCZ825239)

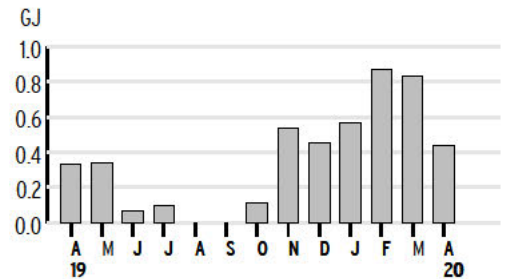
| Present reading | - Previous reading | x Conversion factor | = Gas used in gigajoules (GJ) |
|-----------------|--------------------|---------------------|-------------------------------|
| Apr 1 '20 | Mar 5 '20 | | |
| 74,780 Est | 74,493 | 0.0413138 | 11.9 |

Point of Delivery: [REDACTED]

Comparison to previous year

| Billing Period | Number of days billed | Average daily temp | Average daily usage GJ | Total Billing period usage GJ |
|----------------|-----------------------|--------------------|------------------------|-------------------------------|
| Apr '2020 | 27 | 6°C | 0.44 | 11.9 |
| Apr '2019 | 28 | 8°C | 0.34 | 9.5 |

Average daily gas usage over 13 months



Meter reading information

Energy

Meter number 6035959

Starting Feb 7, 2020..... 48573
Ending Mar 31, 2020..... 48924
Difference..... 351

351 kWh used over 54 days

Meter number 6035959

Starting Apr 1, 2020..... 48924
Ending Apr 6, 2020..... 48964
Difference..... 40

40 kWh used over 6 days

Demand

Meter number 6035959

Apr 6, 2020..... 1734

1 kW peak demand registered on Mar 8, 2020

Reactive energy

Meter number 6035959

Starting Feb 7, 2020..... 1912
Ending Apr 6, 2020..... 1912
Difference..... 0

0 kvar used over 60 days

Your next meter reading is on or around Jun 5, 2020.

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

Feb 7, 2020 to Apr 6, 2020

PREVIOUS BILLING PERIOD

Previous bill..... \$66.90
Payment received Apr 8, 2020..... -\$66.90

BALANCE FORWARD

\$0.00

ACCOUNT CHARGES

Late payment charge..... \$1.00
Peak Time Rebate..... -\$3.05*
Peak Time Rebate..... -\$0.49*
Peak Time Rebate..... -\$2.81*

ACCOUNT CHARGES SUBTOTAL

-\$5.35

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Feb 7, 2020 to Mar 31, 2020

Basic Charge 54 days @ \$0.3645 /day..... \$19.68*

ENERGY CHARGES

351 kWh @ \$0.1253 /kWh..... \$43.98*

POWER FACTOR

Power factor of 100%: Surcharge of 0% on electricity charges..... \$0.00
Power factor of 100%: Surcharge of 0% on electricity charges..... \$0.00

Based on Small General Service Rate 1300

Apr 1, 2020 to Apr 6, 2020

Basic Charge 6 days @ \$0.3608 /day..... \$2.16*

ENERGY CHARGES

40 kWh @ \$0.1240 /kWh..... \$4.96*

POWER FACTOR

Power factor of 100%: Surcharge of 0% on electricity charges..... \$0.00

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$70.78..... \$3.54

ELECTRICITY CHARGES SUBTOTAL

\$74.32

TOTAL DUE

\$68.97

Meter reading information

Energy

Meter number 6157236

Starting Feb 7, 2020..... 24499
Ending Mar 31, 2020..... 25723
Difference..... 1224

1,224 kWh used over 54 days

Meter number 6157236

Starting Apr 1, 2020..... 25723
Ending Apr 6, 2020..... 25860
Difference..... 137

137 kWh used over 6 days

Your next meter reading is on or around Jun 5, 2020.

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Maintaining your account

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GST Registration # [REDACTED]

Have a question?

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

Bill details

Feb 7, 2020 to Apr 6, 2020

PREVIOUS BILLING PERIOD

Previous bill..... \$210.95
Payment received Apr 8, 2020..... -\$210.95

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

Late payment charge..... \$3.16

ACCOUNT CHARGES SUBTOTAL \$3.16

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Feb 7, 2020 to Mar 31, 2020

Basic Charge 54 days @ \$0.3645 /day..... \$19.68*

ENERGY CHARGES

1,224 kWh @ \$0.1253 /kWh..... \$153.37*

Based on Small General Service Rate 1300

Apr 1, 2020 to Apr 6, 2020

Basic Charge 6 days @ \$0.3608 /day..... \$2.16*

ENERGY CHARGES

137 kWh @ \$0.1240 /kWh..... \$16.99*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$192.20..... \$9.61

ELECTRICITY CHARGES SUBTOTAL \$201.81

TOTAL DUE \$204.97



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: May 6, 2020

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 28, 2020 | [REDACTED] | [REDACTED] |

Previous Bill

Previous Balance Due Immediately

Delivery Charges

Basic Charge (35 days at 0.9485 per day) **33.20**
 Delivery (11.8 GJ at 3.569 per GJ) **42.11**

75.31**0

Commodity Charges

Storage and Transport (11.8 GJ at 1.034 per GJ) **12.20**
 Cost of Gas (11.8 GJ at 1.549 per GJ) **18.28**

30.48**

Other Charges and taxes

Municipal Operating Fee (0.70% of 0 amounts) **0.53****
 Carbon Tax (11.8 GJ at 1.9864 per GJ) **23.44^c**
 Clean Energy Levy (0.40% of * amounts) **0.43**
 PST (7% of * amounts) **7.44**
 GST (5% of * amounts) **5.32**
 GST (5% of * amounts) **1.17**

CO paid \$144.12

Please pay

Important Notice - Full payment of your previous bill has not been received. If paid, thank you. If not, please pay overdue balance now. **Due date shown on bill applies to current charges only.** See reverse for further information.

Consider if digging in your yard is necessary during COVID-19. If you hit a natural gas line, our crews must attend to repair it and relight appliances in nearby homes. Help us keep our physical distance—and keep everyone safe. If you can't delay your dig, you MUST click or call **BC 1 Call** to find where gas lines and other buried utilities are in your area.

Gas usage calculation (Meter RCZ825239)

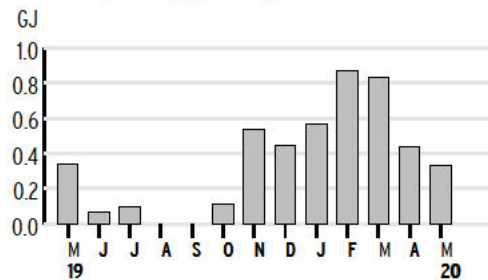
| Present reading | - | Previous reading | x | Conversion factor | = | Gas used in gigajoules (GJ) |
|-----------------|---|------------------|---|-------------------|---|-----------------------------|
| May 6 '20 | | Apr 1 '20 | | | | |
| 75,066 Est | | 74,780 Est | | 0.0411562 | | 11.8 |

Point of Delivery: [REDACTED]

Comparison to previous year

| Billing Period | Number of days billed | Average daily temp | Average daily usage GJ | Total Billing period usage GJ |
|----------------|-----------------------|--------------------|------------------------|-------------------------------|
| May '2020 | 35 | 10°C | 0.34 | 11.8 |
| May '2019 | 30 | 10°C | 0.34 | 10.3 |

Average daily gas usage over 13 months





Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Mar 5, 2020

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] | Mar 27, 2020 | \$257.93 | |

| | | |
|----------------------------|----------|------|
| Previous Bill | 471.06 | |
| Less Payment - Thank You | 253.62CR | |
| Less Payment - Thank You | 217.44CR | |
| Balance from Previous Bill | | 0.00 |

| | | |
|--|-------|----------|
| Delivery Charges | | |
| Basic Charge (30 days at 0.9485 per day) | 28.46 | |
| Delivery (25.0 GJ at 3.569 per GJ) | 89.23 | |
| | | 117.69** |

| | | |
|---|-------|---------|
| Commodity Charges | | |
| Storage and Transport (25.0 GJ at 1.034 per GJ) | 25.85 | |
| Cost of Gas (25.0 GJ at 1.549 per GJ) | 38.73 | |
| | | 64.58** |

| | | |
|---|--------------------|--|
| Other Charges and taxes | | |
| Municipal Operating Fee (0.70% of ^d amounts) | 0.82** | |
| Carbon Tax (25.0 GJ at 1.9864 per GJ) | 49.66 ^c | |
| Clean Energy Levy (0.40% of ⁺ amounts) | 0.73 | |
| PST (7% of ^e amounts) | 12.82 | |
| GST (5% of ^e amounts) | 9.15 | |
| GST (5% of ^e amounts) | 2.48 | |

Please pay 257.93

Gas usage calculation (Meter RCZ825239)

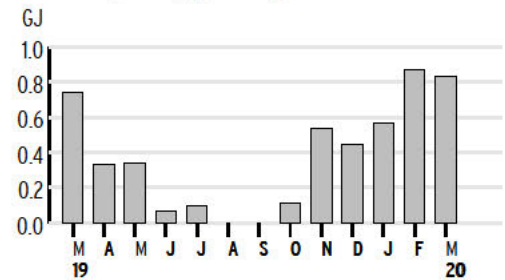
| Present reading | - | Previous reading | x | Conversion factor | = | Gas used in gigajoules (GJ) |
|-----------------|---|------------------|---|-------------------|---|-----------------------------|
| Mar 5 '20 | | Feb 4 '20 | | | | |
| 74,493 | | 73,888 | | 0.0413602 | | 25.0 |

Point of Delivery [REDACTED]

Comparison to previous year

| Billing Period | Number of days billed | Average daily temp | Average daily usage GJ | Total Billing period usage GJ |
|----------------|-----------------------|--------------------|------------------------|-------------------------------|
| Mar '2020 | 30 | 5°C | 0.83 | 25.0 |
| Mar '2019 | 32 | 0°C | 0.75 | 23.9 |

Average daily gas usage over 13 months



Meter reading information**Energy****Meter number 6035959**

Starting Apr 7, 2020..... 48964
Ending Jun 5, 2020..... 49135
Difference..... 171

171 kWh used over 60 days**Demand****Meter number 6035959**

Jun 5, 2020..... 2012

**2 kW peak demand registered on Apr 28,
2020****Reactive energy****Meter number 6035959**

Starting Apr 7, 2020..... 1912
Ending Jun 5, 2020..... 1912
Difference..... 0

0 kvar used over 60 days

Your next meter reading is on or around Aug 6,
2020.

Go paperless

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Maintaining your account

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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.

Bill details

Apr 7, 2020 to Jun 5, 2020

PREVIOUS BILLING PERIOD

Previous bill..... \$68.97
Payment received May 14, 2020..... -\$68.97

BALANCE FORWARD**\$0.00****ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Apr 7, 2020 to Jun 5, 2020

Basic Charge 60 days @ \$0.3608 /day..... \$21.65*

ENERGY CHARGES

171 kWh @ \$0.1240 /kWh..... \$21.20*

POWER FACTOR

Power factor of 100%: Surcharge of 0% on
electricity charges..... \$0.00

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$42.85..... \$2.14

ELECTRICITY CHARGES SUBTOTAL**\$44.99****TOTAL DUE****\$44.99**

Meter reading information**Energy****Meter number 6157236**

Starting Apr 7, 2020..... 25860
Ending Jun 5, 2020..... 26741
Difference..... 881

881 kWh used over 60 days

Your next meter reading is on or around Aug 6,
2020.

Go paperless

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

Maintaining your account

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may be charged a late payment fee. To learn more
about your account with BC Hydro, visit
bchydro.com/customerservicerules.

Privacy

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we take seriously. For more information, visit
bchydro.com/privacy.

GST Registration # [REDACTED]**Bill details**

Apr 7, 2020 to Jun 5, 2020

PREVIOUS BILLING PERIOD

Previous bill..... \$204.97
Payment received May 14, 2020..... -\$204.97

BALANCE FORWARD**\$0.00****ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Apr 7, 2020 to Jun 5, 2020

Basic Charge 60 days @ \$0.3608 /day..... \$21.65***ENERGY CHARGES**

881 kWh @ \$0.1240 /kWh..... \$109.24*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$130.89..... \$6.54

ELECTRICITY CHARGES SUBTOTAL**\$137.43****TOTAL DUE****\$137.43**