

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Ralston, Bruce

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$99.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$188.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$288.63</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



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

#006-011 6/22/2021 [REDACTED]
Inv#:00151123 Trs#:151166

SUBMARINE ASSORTED MEAT EA	\$4.99 G
SUBMARINE ASSORTED MEAT EA	\$4.99 G
DL COFFEE CREAM 18% 946 ML	\$5.09

Net Sales	\$15.07
Tax 1 [\$9.98]	\$0.50
TOTAL SALES	\$15.57

SUB TOTAL	\$15.57
Debit card	\$15.57
# ***** [REDACTED]	
Balance	\$0.00

Item count	3
------------	---

[REDACTED] Trans# 151166

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 15.57
Auth # : 003482
Sequence # : 000018
Reference # : 00000020

Central City
10240 King George Highway
Surrey BC V3T 2W5
Tel#: 604-587-7015

Store#: 1196
TRANS#: 1LNFJJ9

Welcome to McDonald's
TAKE OUR ON-LINE SURVEY
GET A GREAT COUPON
WWW.MCDONALDS-SURVEY.CA

KS# 6 07/22/2021

Order 56

QTY	ITEM	TOTAL
2	Hotcakes & Sausage	9.18
1	L Coconut Smoothie	3.89
1	Hotcake Syrup	0.00
	Subtotal	13.07
	GST	0.65
	Take-Out Total	13.72
	CREDIT CARD	13.72
	Change	0.00

GST #

PST #

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: VISA \$ 13.72

CARD NUMBER: *****
DATE/TIME: 22-Jul-2021
REFERENCE #: 66248718 0011204740
AUTHOR. #: 437899
TRANS #: 1LNFJJ9WNM

APP: SCOTIABANK VISA
AID: A0000000031010
ARQC: 8FEDFEA35C4DDD4C
TC/AAC: 8FEDFEA35C4DDD4C

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for
your records

=====
HOLDER COPY *****



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

#006-011 2/23/2021 [REDACTED] FAST FOOD
Inv#:00136411 Trs#:136450

3 @ \$4.99 each
SUBMARINE ASSORTED MEAT EA \$14.97 G
LUCKY SUBMARINE CHICKEN SATA \$6.49 G

Net Sales \$21.46
Tax 1 [\$21.46] \$1.07
TOTAL SALES \$22.53

SUB TOTAL \$22.53
Debit card \$22.53
***** [REDACTED]
Balance \$0.00

Item count 4

Feb 23 2021 [REDACTED] Trans# 136450

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 22.53
Auth # : 005651

DOLLARAMA

10560 King George Blvd Unit 2
Surrey BC V3T 2X3
(604) 495-8403
GST [REDACTED]

FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
FERRERO ROCHER	062020000095	1.25	F
TWIX BARS	058496434250	2.00	F
COFFEE CRISP	059800886154	2.00	F
PLAST.BAG SMALL	1066	0.05	FP
SUBTOTAL		\$14.05	
GST 5%		\$0.70	
TOTAL		\$14.75	
DEBIT		\$14.75	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 14.75

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/05/26 [REDACTED]
REFERENCE #: 66288390 0010010420 H
AUTHOR. #: 002561

INTERAC
A0000002771010
8080008000



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

#006-011 2/2/2021 [REDACTED] FAST FOOD
Inv#:00134108 Trs#:134147

LUCKY SUBMARINE CHICKEN SATA \$6.49 G

Net Sales \$6.49
Tax 1 [\$6.49] \$0.32
TOTAL SALES \$6.81

SUB TOTAL \$6.81
Debit card \$6.81
***** [REDACTED]
Balance \$0.00

Item count 1

Feb 02 2021 [REDACTED] Trans# 134147

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : VISA
Card Entry : CHIP/MAG
Account : VISA
Trans Type : PURCHASE
Amount : \$ 6.81
Sequence # : 000012
Term ID : 011
Date : 21/02/02
Time : [REDACTED]

TRANSACTION NOT COMPLETED

PETRO-CANADA

8270 - 144 ST
SURREY
BRITISH COLUMBIA
V3W5T5
(604)-590-4815

DATE: 2021-08-03 TIME: [REDACTED]
TERMINAL: 017781802 TRANS #: 028198
INVOICE NO: 036494

PRODUCT	QTY	PRICE	AMOUNT
lucerne 473ml	1	3.99	3.99

TOTAL CAD \$ 3.99

VISA SALE 3.99

PURCHASE

VISA *****[REDACTED] H
Reference #: 0010010010
AUTH #: 428626
Systrace: 036494

SCOTIABANK VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

You could have earned 40 Petro-Points
Redeem points for free gas & more.
Join today - it's fast, free and easy.
Download the Petro-Canada app to join.

Loyalty Trans [REDACTED]

B - PST&GST, P - PST, G - GST
V - VPST, V - VGST

Save-On-Foods #2207

Surrey

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

Bags		0.25 B
5 @ 0.05		
Canada Dry		4.69 B
*DEPOSIT		0.60
*RECYCLE FEE		0.06 G
Card Pts Earned	250	
Canada Dry		4.69 B
*DEPOSIT		0.60
*RECYCLE FEE		0.06 G
Card Pts Earned	250	
D/L COFFEE CREAM		4.39
M/M Apple Juice		4.49
Card \$3.99 Save		-0.50
*Deposit		0.80
M/M Orange Juice		4.49
Card \$3.99 Save		-0.50
*Deposit		0.80
Peach Iced Tea		4.49
Card \$3.99 Save		-0.50
*DEPOSIT		1.00
Pickup Fee		0.00 G
WF Clmbn Sngl Serve		8.49
Card \$5.69 Save		-2.80
WF Coffee Pods		8.49
Card \$5.69 Save		-2.80
WF Coffee Pods		16.98
2 @ 8.49		
Card \$5.69 Save		-5.60
WF Mxcn Drk S/Serve		8.49
Card \$5.69 Save		-2.80

Sub Total **\$58.36**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	9.75	0.49
PST	9.63	0.67

BALANCE DUE \$59.52

Ecomm

@

\$59.52

[] 00011969730

Save-On-Foods #2207

Surrey

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Bags	0.05 B
C/D GINGERALE	7.49 B
Card 2/\$10.00 Save	-2.49
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
Pickup Fee	0.00 G
WF Orgn Mxcn Drk Rst	35.98
2 @ 17.99	
Card \$15.99 Save	-4.00
WF Spring Water	12.98
2 @ 6.49	
Card \$2.99 Save	-7.00
*deposit	4.80
2 @ 2.40	
*Recycle Fee No Tax	0.96
2 @ 0.48	
WF Stir Sticks	2.39 B

Sub Total \$51.88

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	7.56	0.38
PST	7.44	0.52

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Ralston, Bruce

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,375.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$233.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,608.62</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Zoom GST/HST Number: [REDACTED]

Invoice Date: 04/02/2021
Invoice #: INV77934371
Payment Terms: Due Upon Receipt
Due Date: 04/02/2021
Account Number: [REDACTED]
Currency: USD
Account Information: [REDACTED] British Columbia [REDACTED]
Canada
[REDACTED]@hotmail.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/02/2021-05/01/2021	\$14.99	\$1.80	\$16.79

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$16.79
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	\$14.99	\$1.05
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	\$14.99	\$0.75
			Total Tax	\$1.80

USD \$16.79 =
CAD \$20.37

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Zoom GST/HST Number: [REDACTED]

Invoice Date: May 2, 2021
 Invoice #: INV83772223
 Payment Terms: Due Upon Receipt
 Due Date: May 2, 2021
 Account Number: [REDACTED]
 Currency: USD
 Account Information: [REDACTED]
 [REDACTED] British Columbia [REDACTED]
 Canada
 [REDACTED]@hotmail.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	May 2, 2021-Jun 1, 2021	\$14.99	\$1.80	\$16.79

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$16.79
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	\$14.99	\$1.05
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	\$14.99	\$0.75
			Total Tax	\$1.80

USD \$16.79 = \$20.37 CAD

Invoice

WESTERN EDITION

Bill to:

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

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2	\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No: [REDACTED]		TOTAL \$925.00

MLA share =\$17.79



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **6181**
Issue Date 2021/07/01
Due Date 2021/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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:	1.00	\$75.00 CAD	\$75.00 CAD
	Mable Elmore			
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	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	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
Product	✓ Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
 GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Paid: \$78.75



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

Date	Invoice #
14/08/2021	18423

Terms

P.O. No.	Rep
	MP

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	14/08/2021	NEW DEMOCRAT GOVT. CAUCUS - India-Pakistan Independence day GREETINGS AD GST on sales	600.00	600.00
				5.00%	30.00
			MLA Paid: \$24.23		

This Invoice \$ EC\$630.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/13/2021	21049		██████████	30 Days	9/12/2021
Qty	Description		Rate	Amount	
1	Half Page Glossy Size 10 x 7.5 inch in Height Color Ad for Issue # 551- August 13, 2021 Premier John Horgan and your MLAs wish you a Happy Independence Day! GST On Sales		300.00	300.00	
			5.00%	15.00	
Thank You For Your Business GST ██████████				Subtotal	\$300.00
				GST/HST	\$15.00
Please make cheques out to: Miracle Media Group Inc				Total	\$315.00
Balance Due			\$315.00		

MLA paid 12.12

AL AMEEN MEDIA INC.

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

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

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

Invoice To

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

Invoice

Date	Invoice #
2021-08-20	27605

P.O. No.	Terms	Due Date	Account #
		2021-08-20	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	GST/HST No. XXXXXXXXXX		

	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.

MLA paid 12.12



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

Invoice

Number A210739
Date 8/18/2021

Bill To
NEW DEMOCRATE BC GOVERMENT
CAUCUS
166 East Annex,501 Belleville Street
VICTORIA BC
V8V1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, AUGUST 2021 INDIA-PAKISTAN INDEPENDENCE DAY NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

MLA paid 24.23

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Ralston, Bruce

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,473.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$285.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,759.42</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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
94835319	30-Jun-2021
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
ShipTo [REDACTED] Invoice # 94835319 Bill To [REDACTED] Invoice Date 2021.06.30					
7777000100	Letters Mailed	5 EA	0.92 /EA	4.60	G
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		11.00 %	1.45	
Subtotal				25.05	
GST/HST # [REDACTED] 5.000 %				25.05	1.25
Total (CAD)				26.30	

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.



How doers
get more done..

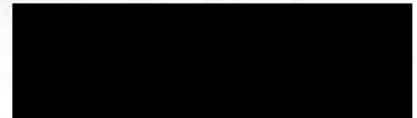
12701 110TH AVE SURREY, BC V3V3J7
MANAGER:DEBBIE BOROS (604)580-1888

7046 00007 17736 14/07/21
SALE CASHIER

628078600061 InitPrimo18 <A> 14.77N
026508264249 FLAPPER <A> 6.44

SUBTOTAL 21.21
GST/HST 0.32
PST/QST 0.45
TOTAL \$21.98
CASH 40.00
ROUNDING AMOUNT 0.03

CHANGE DUE 18.05



5% GST
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 10/01/2022

DID WE NAIL IT?
Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey

User ID:
PASSWORD:

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)



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

#006-019 6/15/2021 [REDACTED]
 Inv#:01309196 Trs#:310092 y

DL COF FEE CREAM 18% 946 ML	\$5.09
Net Sales	\$5.09
TOTAL SALES	\$5.09
SUB TOTAL	\$5.09
Debit Card	\$5.09
# *** ***** [REDACTED]	
Balance:	\$0.00

Item count 1

Jun 15 2021 [REDACTED] Trans# 310092

TRANSACTION RECORD

Card Number : ***** [REDACTED]
 Card Type : DEBIT
 Card Entry : CHIP
 Account Type : CHEQUING
 Trans type : PURCHASE
 Amount : \$ 5.09
 Auth # : 000534
 Sequence # : 000006
 Reference # : 00000006
 Trace # : 00095848
 Term ID : 009
 Date : 21/06/15
 Time : [REDACTED]

Approved

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

Application Label: INTERAC
 AID: A000002771010
 TVR: 8080008000
 TC : 603E8575158EB468
 TSI: 6000

*** CUSTOMER COPY ***

* * * * *
 During this COVID-19 crisis and for
 everyone's safety, we are no longer
 accepting returns or exchanges on our
 products. Some exceptions apply
 (damaged/spoiled items, etc).
 * * * * *

Thank you and have a nice day!
 Open 9am - 9pm everyday
 www.luckysupermarket.ca

PHARMASAVE DOWNTOWN
SURREY 178
10654 KING GEORGE HWY
SURREY BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2021/05/01
TIME 6244 [REDACTED]
RECEIPT NUMBER
H84112539-001-001-662-0

PURCHASE
TOTAL

\$9.96

INTERAC
A0000002771010
639E3016405B9E3D
8080008000-

APPROVED
AUTH# 649942 00-001
THANK YOU

CARDHOLDER COPY



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

#006-007 7/29/2021 [REDACTED]
Inv#:00031835 Trs#:154471

DL COFFEE CREAM 18% 946 ML	\$5.09
Net Sales	\$5.09
TOTAL SALES	\$5.09
SUB TOTAL	\$5.09
Visa	\$5.09
# ***** [REDACTED]	
Balance	\$0.00
Item count	1

Ju 29 2021 [REDACTED] Trans# 154471

TRANSACTION RECORD

Card Number :
Card Type : VISA
Account : VISA
Trans Type : PURCHASE
Amount : \$5.09
Term ID : 007
Date : 21/07/29
Time : [REDACTED]

TRANSACTION NOT COMPLETED

*** CUSTOMER COPY ***

Ju 29 2021 [REDACTED] Trans# 154471

TRANSACTION RECORD

DOLLARAMA

10560 King George Blvd Unit 2
Surrey BC V3T 2X3
(604)495-8403
GST [REDACTED]

CONTAINER	667888471065	2.00	FP
CONTAINER	667888471065	2.00	FP
SALES BOOK	667888061389	1.25	FP
SUBTOTAL		\$5.25	
GST 5%		\$0.26	
PST 7%		\$0.37	
TOTAL		\$5.88	
DEBIT		\$5.88	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 5.88

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 21/07/12 [REDACTED]
REFERENCE #: 66288391 0010010100 H
AUTHOR. #: 497477

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-07-12 [REDACTED]
001187 02 87919

8981

WWW.DOLLARAMA.COM



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

#006-006 8/17/2021
Inv#:00190353 Trs#:190567

DL COFFEE CREAM 18% 946 ML	\$5.09
Net Sales	\$5.09
TOTAL SALES	\$5.09
Nickle rounding	\$0.01
SUB TOTAL	\$5.10
Cash	\$7.00
Change	\$1.90

Item count 1

* * * * *

During this COVID-19 crisis and for everyone's safety, we are no longer accepting returns or exchanges on our products. Some exceptions apply (damaged/spoiled items, etc).

* * * * *

Thank you and have a nice day!
Open 9am - 9pm everyday
www.luckysupermarket.ca
GST NO: [REDACTED]

DOLLARAMA

10560 King George Blvd Unit 2
Surrey BC V3T 2X3
(604) 495-8403
GST [REDACTED]

CONTAINER	667888471065	2.00 FP
CONTAINER	667888471065	2.00 FP
SUBTOTAL		\$4.00
GST 5%		\$0.20
PST 7%		\$0.28
TOTAL		\$4.48
DEBIT		\$4.48

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 4.48

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 21/07/12 [REDACTED]
REFERENCE #: 66288391 0010010150 H
AUTHOR. #: 501437

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-07-12 [REDACTED]
001187 02 87919

8988

WWW.DOLLARAMA.COM

DOLLARAMA

10560 King George Blvd Unit 2
Surrey BC V3T 2X3
(604)495-8403
GST [REDACTED]

FERRERO ROCHER	062020000095	1.25 F
FERRERO ROCHER	062020000095	1.25 F
FERRERO ROCHER	062020000095	1.25 F
FERRERO ROCHER	062020000095	1.25 F
FERRERO ROCHER	062020000095	1.25 F
FERRERO ROCHER	062020000095	1.25 F
FERRERO ROCHER	062020000095	1.25 F
FERRERO ROCHER	062020000095	1.25 F
FERRERO ROCHER	062020000095	1.25 F
FERRERO ROCHER	062020000095	1.25 F
FERRERO ROCHER	062020000095	1.25 F
USB CABLE	667888428342	3.50 FP
ICE BUCKET	667888470280	4.00 FP
SPRAY BOTTLE	667888258550	3.00 FP
BASKETS	667888221554	2.00 FP
BASKETS	667888221554	2.00 FP
TUMBLER	667888426409	1.00 FP
BEER MUG	667888151257	3.50 FP
TUMBLER	667888426409	1.00 FP
BEER MUG	667888151257	3.50 FP
TOWEL HOLDER	667888419012	4.00 FP
TOWEL BAR	667888283552	3.00 FP
ODOUR REMOVER	667888088331	1.50 FP
TOWEL HOLDER	667888373413	4.00 FP
BERRY BLOSSOM	667888360635	4.00 FP
BERRY BLOSSOM	667888360635	4.00 FP
DISH LIQUID	063474390220	1.50 FP
GLASS CLEAR	058847189907	2.00 FP
SCENTED ROOM	667888442959	2.00 FP
AIR FRESHENER	055966907696	1.25 FP
TABLE FAN	667888127184	2.50 FP
EcoFee	40020	0.20 FP
PAPER HOLDER	667888254729	4.00 FP
PLAST.BAG LARGE	1067	0.05 FP
PLAST.BAG LARGE	1067	0.05 FP
SUBTOTAL		\$72.55
GST 5%		\$3.63
PST 7%		\$4.03
TOTAL		\$80.21
VISA		\$80.21

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 80.21

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

Astd Muffins	5.99
Bags	0.05 B
Canada Dry	9.38 B
2 @ 4.69	
Card \$3.99 Save	-1.40
*DEPOSIT	1.20
2 @ 0.60	
*RECYCLE FEE	0.12 G
2 @ 0.06	
D/L COFFEE CREAM	4.49
McCafe K-Cup 48PK	31.99
Card \$29.99 Save	-2.00
Pickup Fee	0.00 G
Sp \$50, 5CPL Chevron	0.01
Buy/Get Offer	-0.01
TimHrt Orig K-Cups	31.99
Card \$29.99 Save	-2.00
WF Mxcn Drk S/Serve	16.98
2 @ 8.49	
Card \$7.49 Save	-2.00
WF Spring Water	12.98
2 @ 6.49	
Card 2/\$7.00 Save	-5.98
*deposit	4.80
2 @ 2.40	
*Recycle Fee No Tax	0.96
2 @ 0.48	

Sub Total **\$107.55**

5x Points
 Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	8.15	0.41
PST	8.03	0.56

BALANCE DUE \$108.52

Ecomm @ \$108.52

[] 00012323590

CHANGE \$0.00

 Your Savings Today! \$13.39

CASHIER NAME [REDACTED]
 C0107 #1235 [REDACTED] 30Aug2021
 S02207 R050

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Ralston, Bruce

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Ralston, Bruce

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,253.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$584.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,837.30</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

INVOICE

210714

[REDACTED]
 [REDACTED] B.C.
 [REDACTED]

July 14 2021

TO **Bruce Ralston**
 community pictures

DATE _____
 CUSTOMER ORDER NO. _____
 SALESPERSON _____
 VIA _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	[REDACTED] photography time		\$100.00
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$100.00

THANK YOU



DATE: July 12, 2001
 NOM NAME: Surrey-Whalley Const. Office
 ADRESSE ADDRESS: 10574 King George

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	REÇU A/C ON ACCT.	MONT. REPORTÉ ACCT. FWD
1		July 5		
2		3 hrs @ \$15.00/hr		45.00
3				
4		July 12		
5		2 hrs @ \$15.00/hr		30.00
6				
7		Reorganizing, Moving		
8		and emptying boxes		
9		PAID @ cash 7/12		
10		by [Redacted]		
			TPS/GST	
NO. ENRG. TAXE	[Redacted]			
TAX REG. NO:	[Redacted]			
01		TOTAL		65.00

Your bill highlights

Your bill for Jun 9, 2021 to Aug 9, 2021

- ✔ Thank you for your payment of \$87.79 on Jun 25, 2021.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$71.54

Due by Sep 2, 2021

Turn for bill details →

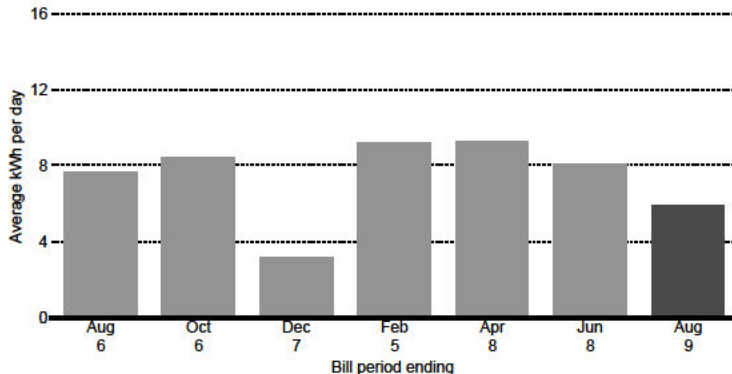
Your electricity usage over time

22%

decrease of 2 kWh per day in electricity used compared to the same period last year

\$1.10

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 366 kWh from Jun 9, 2021 to Aug 9, 2021.

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.

Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login – direct withdrawal from your bank account through MyHydro



Auto-pay – have your bills paid automatically from your bank account



Online banking – visit your bank's website or pay in person at your local branch



Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives



Your bill highlights

Your bill for Jun 9, 2021 to Aug 9, 2021

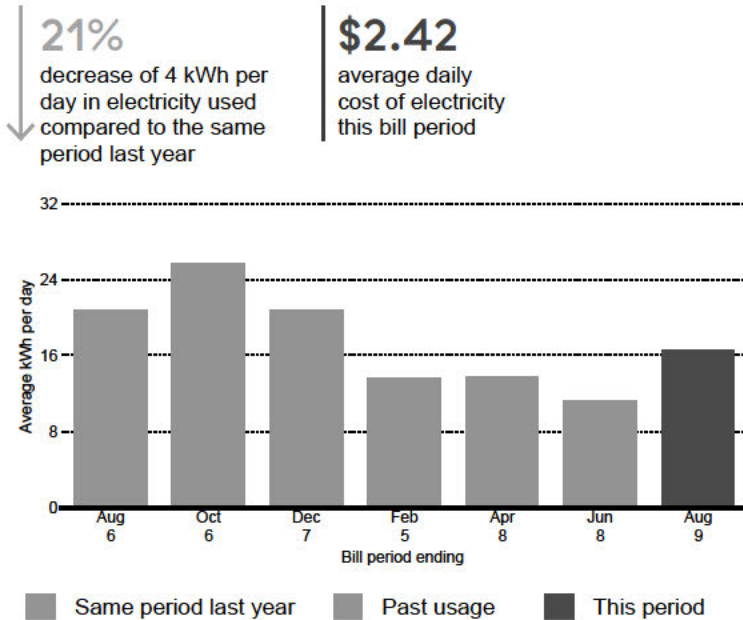
- ✔ Thank you for your payment of \$112.79 on Jun 25, 2021.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$157.56
Due by Sep 2, 2021

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 1,023 kWh from Jun 9, 2021 to Aug 9, 2021.

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.

Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login – direct withdrawal from your bank account through MyHydro



Auto-pay – have your bills paid automatically from your bank account



Online banking – visit your bank's website or pay in person at your local branch



Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives





DATE Aug 21/2021
 NOM NAME Surrey Whalley Credit Office
 ADDRESS 10574 King George Blvd

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTE ACCT. FWD
-------------------	-------------	--------	-------------------	-------------------------

1		Moved Boxes		
2		Cleared Boardroom		
3		Organized		
4		Storage		
5				
6		4 Hours		60.00
7				
8		Paid Cash by		
9		on August 21/2021		
10				

TPS/GST

NO. ENRG. TAXE
 TAX REG. NO:

03

