

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$3,788.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$251.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,040.51</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
-
-
-

Michaels

Made by you™

MICHAELS STORE #3985 (604)635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9

Rewards Number: [REDACTED]

8-9245-5845-1149-9816-0118-1186-1740-1429

4009054 SALE 2360 3985 040 10/27/22 [REDACTED]
ASH LED VTV 12PK 191518707564 29.99
1 @ 17.99 17.99 T
CPN GET ITM40% 12.00-
ASH LED VTV 12PK 191518707564 2 @ 29.99 59.98 T
PLASTIC BAG FEE 191518767032 1 @ .15 .15 MW
MINT LANTERN WHIT 191518827972 6 @ 25.99 155.94 T
YOU SAVED \$ 12.00

Coupon(s) Applied:

400100487631 CPN GET ITM40%

Coupon(s) Not Used:

[REDACTED]
SUBTOTAL 239.06
GST 5% 11.70
PST 7% 16.37
TOTAL 262.13

Auth # 017637

Visa # [REDACTED] 262.13

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada

Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

*** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.

MLA shared \$32.77



2023 Celebratory Dinner

If you would like to pay via e-Transfer, please send to info@cchsbcc.ca.

Otherwise, please mail a cheque to:

[REDACTED]
 3585 Fromme Road
 North Vancouver, BC V7K 2E4

Customer

[REDACTED]
 bruce.ralston.mla@leg.bc.ca
 604-586-2740

Invoice Details

PDF created March 8, 2023
 \$140.00

Payment

Due March 22, 2023
 \$140.00

Items	Quantity	Price	Amount
2023 Celebratory Dinner Honouring Hayne Wai Non-Members' Price (Early Bird)	2	\$70.00	\$140.00
Subtotal			\$140.00

Total Due **\$140.00**



Pay online

To pay your invoice go to [REDACTED]
 Or open the camera on your mobile device and place the QR code in the camera's view.



innovative | innovative | independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Invoice	
Invoice Date:	2/21/2023
Invoice Number:	112407

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	3/3/2023

Description	Qty	Rate	Amount
March 3, 2023 - BC Premier David Eby's Economic Address to Surrey (Bruce Ralston)	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			
Balance:			\$78.75

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 112407

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 112407 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Surrey-Whalley, Bruce Ralston

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$5,581.93
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,265.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,847.14</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3	BILLING PERIOD		ADVERTISER/CLIENT NAME
	12/01/22 - 12/31/22		BRUCE RALSTON - MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34357957	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	██████████	12/31/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			197.83	
				BL		
12/01	34357957	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising D&D Road Safety D&D Road Safety PAGE: A 15 General 3 color ePaper		1	199.00	
12/08	34357957	D&D Road Safety D&D Road Safety PAGE: A 6 General 3 color ePaper		1	199.00	
12/08	34357957	CHRISTMAS PAGE: B 7 Christms ePaper		1	183.16	
12/15	34357957	D&D Road Safety D&D Road Safety PAGE: A 14 General 3 color ePaper		1	199.00	
		Ad Class Totals: \$801.16		30.860 inch		
		Publication Totals: \$801.16				
12/31		BC GST			40.05	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
841.21		197.83				1,039.04

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34357957	12/31/22	\$ 1,039.04
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BRUCE RALSTON - MLA	

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

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.

Mailchimp Receipt

MC00032139

Issued to

Bruce Ralston
bruce.ralston.mla@leg.bc.ca
Office phone:
14461 115th Avenue
Surrey, BC V3R 5Y2
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian
Business ID)

Details

Order # MC00032139
Date Paid: Nov 27, 2022 11:01
pm Vancouver

Billing statement

Essentials plan
5,000 contacts

CA\$79.47

Tax CA\$0.00
State Sales/Use

Tax CA\$5.56
PST
Tax Rate: 7%

Tax CA\$3.97
GST
Tax Rate: 5%

CA\$89.01

Mailchimp Receipt

MC00058218

Issued to

Bruce Ralston
bruce.ralston.mla@leg.bc.ca
Office phone:
14461 115th Avenue
Surrey, BC V3R 5Y2
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian
Business ID)

Details

Order # MC00058218
Date Paid: Dec 27, 2022 11:14
pm Vancouver

Billing statement

Essentials plan
5,000 contacts

CA\$80.61

Tax CA\$0.00
State Sales/Use

Tax CA\$5.64
PST
Tax Rate: 7%

Tax CA\$4.03
GST
Tax Rate: 5%

CA\$90.28

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, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - Rosh Hashanah issue Page Number(s) 17 holiday greetings Note: price includes full colour at half price	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA's share = \$52.50



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7393**
Issue Date 2022/10/01
Due Date 2022/10/31 (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: 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	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 Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



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

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **7620**
Issue Date 2023/01/01
Due Date 2023/01/31 (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: ✓ 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	✓ 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 Balns	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 Share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
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Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.12
			Sub-T	450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50



Sponsorship Receipt

WHALLEY LITTLE LEAGUE
Grassroots to Champions

Date: February 15, 2023
Invoice #: 2023-04

Sold to: Bruce Ralston MLA
10574 King George Blvd
Surrey, BC V3T 2X3
604-586-2740

Payment Method	Check No.	Job
----------------	-----------	-----

Qty	Item #	Description	Unit Price	Discount	Line Total
1	Field Sign	Renewal for Major Diamond Field sign	\$ 400.00	\$ -	\$ 400.00

Total Discount	
Subtotal	\$400.00
Sales Tax	0%
Total	\$400.00

Thank you for your support!
PO Box 33512 Central City Mall
Post office outlet
Surrey British Columbia Canada V3T 5R5



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	
BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3		11/01/22 - 11/30/22	BRUCE RALSTON - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34344306	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/22	
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. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			395.66	
11/14	72680	Payment on Account			-395.66	
				BL		
11/10	PUBLICATION: AD CLASS: 34344306	SURREY NOW-LEADER - News Display Advertising MLA'S REMEMBRANCE DAY PAGE: A 22 Remembra ePaper		1	183.16	
		Ad Class Totals: \$188.41		8.000 inch	5.25	
11/30		Publication Totals: \$188.41 BC GST			9.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
197.83						197.83

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34344306	11/30/22	\$ 197.83
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE RALSTON - MLA	

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

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.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

BRUCE RALSTON - MLA
10574 KING GEORGE HWY
SURREY BC
V3T 2X3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/23 - 01/31/23		BRUCE RALSTON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34369846	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	01/31/23	██████████	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Account is now overdue.
GST REGISTRATION No. ██████████

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			1,039.04
01/13	192782	Payment on Account			-841.21
				BL	
01/19	34369846	PUBLICATION: AD CLASS: SURREY NOW-LEADER - News Display Advertising CHINESE LUNAR PAGE: A 5 General ePaper		1	183.16
		Ad Class Totals: \$188.41		6.860 inch	5.25
01/31		Publication Totals: \$188.41 BC GST			9.42

CO paid \$197.83

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
██████████		197.83			██████████

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34369846	01/31/23	\$ ██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BRUCE RALSTON - MLA	

REMIT TO

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

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.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

BRUCE RALSTON - MLA
10574 KING GEORGE HWY
SURREY BC
V3T 2X3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/23 - 02/28/23		BRUCE RALSTON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34382227	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	02/28/23	██████████	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Pay past due balance immediately
GST REGISTRATION No. ██████████

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31	██████████	BALANCE FORWARD			██████████	
				BL	██████████	
02/16	34382227	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising FAMILY DAY PAGE: A 16 General 3 color ePaper		1	183.16	
		Ad Class Totals: \$188.41		6.860 inch	0.00	
		Publication Totals: \$188.41			5.25	
02/28		BC GST			9.42	
CO paid \$197.83						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
██████████		██████████		197.83		██████████

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34382227	02/28/23	██████████
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BRUCE RALSTON - MLA	

REMIT TO

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

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.



Inclusive | Innovative | Independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Invoice	
Invoice Date:	2/17/2023
Invoice Number:	112266

GST#: XXXXXXXXXX

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

Terms	Due Date
Prior to membership renewal	3/31/2023

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$365.00	\$365.00
Subtotal:			\$365.00
GST:			\$18.25
Total:			\$383.25
Payment/Credit Applied:			
Balance:			\$383.25

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: #** 112266

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: TD Canada Trust, 10435 King George Blvd Surrey BC V3T 2W7

Account name: Surrey Board of Trade

Transit no: XXXXXXXXXX Account: XXXXXXXXXX

Please include the invoice number 112266 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Surrey-Whalley, Bruce Ralston

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

From: [No Reply - Mailchimp](#)
To: [Ralston.MLA, Bruce](#)
Subject: Mailchimp Order
Date: February 15, 2023 1:45:12 AM



Your order has been processed.

Order MC00117537

Processed on Feb 15, 2023 01:45 am Vancouver.

Essentials plan	CA\$92.88
5,000 contacts	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$6.50
PST	
Tax Rate: 7%	
Tax	CA\$4.64
GST	
Tax Rate: 5%	

Paid via **Visa** ending in [REDACTED] which expires [REDACTED]
on February 15, 2023

CA\$104.03

Balance as of February 15, 2023

CA\$0.00

Mailchimp Receipt

MC00141862

Issued to

Bruce Ralston
bruce.ralston.mla@leg.bc.ca
Office phone:
[REDACTED]
Surrey, BC [REDACTED]
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian
Business ID)

Details

Order # MC00141862
Date Paid: Feb 28, 2023 3:19
am Vancouver

Billing statement

Essentials plan
5,000 contacts

CA\$94.50

Tax
State Sales/Use

CA\$0.00

Tax
PST
Tax Rate: 7%

CA\$6.61

Tax
GST
Tax Rate: 5%

CA\$4.72

CA\$105.84



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

Bruce Ralston, MLA
 Surrey-Whalley
 105754- King George Blvd.
 Surrey, BC

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/24/2023	23024	Bruce Ralston	604-586-2740	30 Days	4/23/2023
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inches Size Colour Ad for Issue # 593-March 24, 2023 "Ramadan Mubarak" 2023 Message GST On Sales		175.00	175.00	
			5.00%	8.75	
Thank You For Your Business GST # [REDACTED]				Subtotal	\$175.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$8.75
				Total	\$183.75
Balance Due			\$183.75		

From: [No Reply - Mailchimp](#)
To: [Ralston.MLA, Bruce](#)
Subject: Mailchimp Order
Date: March 28, 2023 4:00:59 AM



Your order has been processed.

Order MC00199840

Processed on Mar 28, 2023 04:00 am Vancouver.

Essentials plan	CA\$95.36
5,000 contacts	
Nonprofit (15%) Discount	-CA\$14.30
Nonprofit Discount	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$5.68
PST	
Tax Rate: 7%	
Tax	CA\$4.05
GST	
Tax Rate: 5%	

Paid via **Visa** ending in [REDACTED] which expires [REDACTED]
on March 28, 2023

CA\$90.78

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

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

MLA share = \$44.94

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. XXXXXXXXXX

BC New Democrat Government Cuacus
XXXXXXXXXX
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.58

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

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

明報

MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4

ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.

Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Joong Ang Media Ltd.
DBA: The Korea Daily

#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To
BC NEW DEMOCRAT GOVERNMENT
CAUCUS
166 EAST ANNEX PARLIAMENT
BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2023-01-20	17127

MLA Share = \$9.43

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]

Invoice No. **0000083422**

① CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com

Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Ralston, Bruce

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,572.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,598.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,170.85</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
95153484	31-Dec-2022
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95153484 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	999 EA	0.95 /EA	949.05	G
Subtotal				949.05	
GST/HST # [REDACTED] 5.000 %				949.05	47.45
Total (CAD)				996.50	

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



#111 - 3950 191 Street, Surrey, BC V3Z 0Y6

Tel 604.800.4117 | Fax 604.608.2918 | www.onesourceofficesupplies.com

INVOICE

112679-02

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: 112679-02	Invoice Date : 02/03/2023
------------------------------------	----------------------------------	----------------------------------

Sold To: BRUCE RALSTON MLA
 10574 KING GEORGE BLVD
 (SURREY-WHALLEY CONSTITUENCY OFFICE)
 SURREY, BC V3T2X3

Ship To: BRUCE RALSTON MLA
 10574 KING GEORGE BLVD
 [REDACTED], Constituency Assistant
 SURREY, BC V3T2X3

ATTN: [REDACTED]

Contact Name: [REDACTED]	
Contact Phone: (604) 586-2740	
Customer PO: [REDACTED]	Order Date: 01/26/2023
Terms: NET 30	SubAccount: [REDACTED]
Clerk: [REDACTED]	Sales Rep. Name: [REDACTED]

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
BOSB660BK	STAPLER, STD. FULL STRIP* BLACK	EA	2		2	13.00	26.00

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	26.00
GST:	1.30
PST:	1.82
Total:	29.12

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 16 January 2023

Invoice # / # de facture: CA34Z2OSACII

Total payable / Total à payer: \$65.99

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Delivery address / Adresse de livraison

Bruce Ralston, MLA
10574 King George Boulevard
Surrey, British Columbia, V3T 2X3
CA

Sold by / Vendu par

Amazon.com.ca, Inc.
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 15 January 2023
Order # / Commande #: 702-0142061-0611449
Shipment date / Date d'expédition: 16 January 2023
Shipment # / # d'expédition: 195438520092301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Twinings of London Earl Grey Tea K-Cups for Keurig, Caffeinated Black Tea Enhanced with Bergamont Citrus, 24 Count (Pack of 4) ASIN: B00AZYOOSU	1	\$65.99	\$0.00	\$0.00	\$0.00	\$65.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$65.99**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$65.99	\$0.00	\$0.00

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 16 January 2023

Invoice # / # de facture: CA3548CFACII

Total payable / Total à payer: \$162.21

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Delivery address / Adresse de livraison

Bruce Ralston, MLA
10574 King George Boulevard
Surrey, British Columbia, V3T 2X3
CA

Sold by / Vendu par

Amazon.com.ca, Inc.
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 15 January 2023
Order # / Commande #: 702-9349497-9229836
Shipment date / Date d'expédition: 16 January 2023
Shipment # / # d'expédition: 195379571643301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
DYMO LabelWriter 550 Label Printer, Label Maker with Direct Thermal Printing, Automatic Label Recognition, Prints Address Labels, Shipping Labels, Mailing Labels, Barcode Labels, and More ASIN: B08TLRL392	1	\$139.88	\$0.00	\$6.99	\$9.79	\$156.66
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Environmental Handling Fee		\$4.95	\$0.00	\$0.25	\$0.35	\$5.55

Invoice subtotal / Total partiel de la
facture

\$162.21

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Shenzhen City Feichuang International Trading Co., Ltd

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 15 January 2023

Invoice # / # de facture: CA31O1XHK02I

Total payable / Total à payer: \$55.99

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: [REDACTED]

PST remitted by / TVP versée par:

Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Delivery address / Adresse de livraison

Bruce Ralston, MLA
10574 King George Boulevard
Surrey, British Columbia, V3T 2X3
CA

Sold by / Vendu par

Shenzhen City Feichuang
International Trading Co., Ltd
Room 711, OTO+ BLDG, Longhua
New District
Shenzhen, Guangdong Province,
518109
CN

Order information / Information sur la commande

Order date / Date de commande: 15 January 2023
Order # / Commande #: 702-8914827-4946628
Shipment date / Date d'expédition: 15 January 2023
Shipment # / # d'expédition: 195314995620301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
TROND 15ft Long Extension Cord Power Bar with Surge Protector, 13 Outlets Power Strip Flat Plug with 4 USB Ports, ETL Listed, 4000J Large Powerbar, Wall Mount, Home Office Desk Accessories, Black ASIN: B0BBCV2DPM	1	\$59.99	-\$10.00	\$2.50	\$3.50	\$55.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$55.99**

[Redacted]

Paid / Payé
Sold by / Vendu par: Amazon.com.ca, Inc.
GST/HST # / # de TPS/TVH: [Redacted]
PST # / # de TVP: [Redacted]

Invoice date / Date de facturation: 17 January 2023
Invoice # / # de facture: CA35AXZXACII
Total payable / Total à payer: \$15.11

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
[Redacted]	[Redacted]	Amazon.com.ca, Inc.
[Redacted]	10574 King George Boulevard	40 King Street West 47th Floor
[Redacted]	Surrey, British Columbia, V3T 2X3	Toronto, ON M5H 3Y2
[Redacted]	CA	Canada

Order information / Information sur la commande

Order date / Date de commande: 17 January 2023
Order # / Commande #: 702-7744017-5583421
Shipment date / Date d'expédition: 17 January 2023
Shipment # / # d'expédition: 195692459567301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Amazon Basics RJ45 Cat-6 Ethernet Patch Internet Cable - 25 Foot (7.6 Meters) ASIN: B00N2VIWPY	1	\$13.49	\$0.00	\$0.67	\$0.95	\$15.11
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$15.11**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$13.49	\$0.67	\$0.95
			\$1.62

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 15 January 2023

Invoice # / # de facture: CA34LPQVACII

Total payable / Total à payer: \$73.90

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Delivery address / Adresse de livraison

Bruce Ralston, MLA
10574 King George Boulevard
Surrey, British Columbia, V3T 2X3
CA

Sold by / Vendu par

Amazon.com.ca, Inc.
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 15 January 2023
Order # / Commande #: 702-9349497-9229836
Shipment date / Date d'expédition: 15 January 2023
Shipment # / # d'expédition: 195325420662301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/IRST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
HP Printer Paper 8.5x11 Office 20 lb 3 Ream Case 1500 Sheets 92 Bright Made in USA FSC Certified Copy Paper HP Compatible 112090C ASIN: B01FIK0PXI	2	\$32.99	\$0.00	\$1.65	\$2.31	\$73.90
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la
facture \$73.90**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/IRST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$65.98	\$3.30	\$73.90

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Zhu Hai Ling Biao Ke Ji You Xian Gong Si
 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 16 January 2023
 Invoice # / # de facture: CA335JYHBQI
 Total payable / Total à payer: \$25.75

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
 GST/HST # / # de TPS/TVH: [REDACTED]
 PST remitted by / TVP versée par: Amazon.com.ca, Inc
 PST # / # de TVP: [REDACTED]

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Delivery address / Adresse de livraison

Bruce Ralston, MLA
 10574 King George Boulevard
 Surrey, British Columbia, V3T 2X3
 CA

Sold by / Vendu par

Zhu Hai Ling Biao Ke Ji You Xian
 Gong Si
 Area C, 6th floor, 2 building
 No. 1, Cuizhu 4th Road, Qianshan
 Xiangzhou Zhuhai, Guangdong,
 519070
 CN

Order information / Information sur la commande

Order date / Date de commande: 15 January 2023
 Order # / Commande #: 702-9349497-9229836
 Shipment date / Date d'expédition: 16 January 2023
 Shipment # / # d'expédition: 195372636284301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TPV/TVQ]	Item subtotal / Sous-total de l'article
Label KINGDOM 4 Rolls Compatible Dymo Labels 1" x 2-1/8" Multipurpose Labels Replacement for DYMO 30336 Barcode Labels for Dymo Labelwriter 450, 450 Turbo, Dymo 4XL Desktop Printers ASIN: B0B1DK1BKT	1	\$22.99	\$0.00	\$1.15	\$1.61	\$25.75
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$25.75

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 15 January 2023

Invoice # / # de facture: CA34KKG8ACII

Total payable / Total à payer: \$29.90

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Delivery address / Adresse de livraison

Bruce Ralston, MLA
10574 King George Boulevard
Surrey, British Columbia, V3T 2X3
CA

Sold by / Vendu par

Amazon.com.ca, Inc.
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 15 January 2023
Order # / Commande #: 702-9913983-6189836
Shipment date / Date d'expédition: 15 January 2023
Shipment # / # d'expédition: 195335133335301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Maxwell House House Blend Coffee 100% Compostable K Cup Coffee Pods, 585g ASIN: B089XZ173K	1	\$29.90	\$0.00	\$0.00	\$0.00	\$29.90
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la
facture** **\$29.90**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$29.90	\$0.00	\$0.00

Paid / Payé

Sold by / Vendu par: EP FAMILY CORP

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 15 January 2023

Invoice # / # de facture: CA316IRMEO0SI

Total payable / Total à payer: \$50.25

GST/HST remitted by / TPS/TVH versées par: EP FAMILY CORP

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Delivery address / Adresse de livraison

Bruce Ralston, MLA
10574 King George Boulevard
Surrey, British Columbia, V3T 2X3
CA

Sold by / Vendu par

EP FAMILY CORP
20311 Valley Blvd. STE K
STE K
Walnut, CA, 91789
US

Order information / Information sur la commande

Order date / Date de commande: 15 January 2023
Order # / Commande #: 702-9913983-6189836
Shipment date / Date d'expédition: 15 January 2023
Shipment # / # d'expédition: 195335133334301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
SimpleHouseware Computer Monitor Stand Riser with Desk Organizer/Drawer Storage, Espresso ASIN: B08YWYLY9B	1	\$44.87	\$0.00	\$2.24	\$3.14	\$50.25
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$50.25

[Redacted]

Paid / Payé

Sold by / Vendu par: Project Clicks Inc

GST/HST # / # de TPS/TVH: [Redacted]

PST # / # de TVP: [Redacted]

Invoice date / Date de facturation: 15 January 2023

Invoice # / # de facture: CA31EVPWYXII

Total payable / Total à payer: \$164.02

GST/HST remitted by / TPS/TVH versées par: Project Clicks Inc

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: [Redacted]

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[Redacted]

Delivery address / Adresse de livraison

Bruce Ralston, MLA
10574 King George Boulevard
Surrey, British Columbia, V3T 2X3
CA

Sold by / Vendu par

Project Clicks Inc
207-2310 Saint Laurent Boulevard
Ottawa, Ontario, K1G 5H9
CA

Order information / Information sur la commande

Order date / Date de commande: 15 January 2023
Order # / Commande #: 702-0142061-0611449
Shipment date / Date d'expédition: 15 January 2023
Shipment # / # d'expédition: 195310119274301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Keurig K-Duo Essentials Coffee Maker, with Single Serve K-Cup Pod and 12 Cup Carafe Brewer, Black ASIN: B07W56C9YQ	1	\$146.45	\$0.00	\$7.32	\$10.25	\$164.02
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$164.02**

INVOICE

112679

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: 112679	Invoice Date : 01/27/2023
------------------------------------	-------------------------------	----------------------------------

Sold To: BRUCE RALSTON MLA
10574 KING GEORGE BLVD
(SURREY-WHALLEY CONSTITUENCY OFFICE)
SURREY, BC V3T2X3

Ship To: BRUCE RALSTON MLA
10574 KING GEORGE BLVD
[REDACTED], Constituency Assistant
SURREY, BC V3T2X3

ATTN: [REDACTED]

Contact Name: [REDACTED]	
Contact Phone: (604) 586-2740	
Customer PO: [REDACTED]	Order Date: 01/26/2023
Terms: NET 30	SubAccount: [REDACTED]
Clerk: [REDACTED]	Sales Rep. Name: [REDACTED]

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PPL851192	PAPERLINE COPY PAPER WHITE, LETTER SIZE	BX	1		1	57.20	57.20
BSN01806	INDEX, CLEAR TAB LTR *	ST	3		3	5.00	15.00
BSN01808	INDEX, CLEAR TAB LTR *	ST	3		3	7.00	21.00
ELE30256	GENERIC DYMO LBL * 300/RL	RL	1	1		8.00	0.00
ITA30016	MARKER,PERM,FINE,BLK	DZ	1		1	10.00	10.00
BSN21906	INDEX, QUICK W/TABLE CON* J-DEC	ST	3		3	2.30	6.90
BOSB660BK	STAPLER, STD. FULL STRIP* BLACK	EA	2	2		13.00	0.00

PLEASE NOTE THAT IF AN INVOICE BECOMES 30 DAYS OVERDUE, THE ACCOUNT MAY BE SUBJECT TO A TEMPORARY CREDIT HOLD.

Sub Total:	110.10
GST:	5.51
PST:	7.71
Total:	123.32

THANK YOU FOR YOUR CONTINUED SUPPORT



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

#006-007 3/13/2023 [REDACTED] S]
Inv#:00139873 Trs#:262537

TH TEA PEPPERMINT 20X2 G \$5.49 *

Net Sales: \$5.49
TOTAL SALES \$5.49

SUB TOTAL \$5.49

Master \$5.49

***** [REDACTED]
Balance \$0.00

Item count 1

Mar 13 2023 [REDACTED] Trans# 262537

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : MASTERCARD
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$5.49
Auth # : 04252Z
Sequence # : 000087
Reference # : 00000089
Term ID : 007
Date : 23/03/13
Time : [REDACTED]

Approved

Application Label: MASTERCARD
AII: A0000000041010
TVF: 0000008000
TC: 3A9DFD486CBFC725

*** 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
GST NO: [REDACTED]



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
95172342	31-Jan-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95172342 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
Subtotal				0.95	
GST/HST #	[REDACTED]	5.000 %	0.95	0.05	
Total (CAD)				1.00	

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$1,979.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,651.99</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,631.34</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



Natural gas

You currently owe:

\$473.23

Due Saturday, Jan 28, 2023

Billing period: Dec 6, 2022 - Jan 6, 2023

Billing date: Jan 6, 2023

We didn't get your full payment

If you've already paid, thank you. If not, please pay any overdue balance now.

Your account

Account number: [REDACTED]

Name: Surrey Whalley MLA

Service address: 10574 King George Blvd, Surrey

Bill details

Small commercial

Gas charges: Dec 6, 2022 - Jan 6, 2023

Basic charge (32 days at 0.9616 per day) ———— \$30.77⁺⁰
Daily fee that covers part of the cost of being connected to our system

Prior to Jan 01, 2023
Delivery (12.5 GJ at 4.236 per GJ) ———— \$52.95⁺⁰
Cost of delivering gas through our system to your home or business

Effective Jan 01, 2023
Delivery (2.1 GJ at 4.491 per GJ) ———— \$9.43⁺⁰
Cost of delivering gas through our system to your home or business

Prior to Jan 01, 2023
Storage & transport (12.5 GJ at 1.384 per GJ) ———— \$17.30^{+*}
Cost to store and transport gas to our system

Effective Jan 01, 2023
Storage & transport (2.1 GJ at 1.169 per GJ) ———— \$2.45^{+*}
Cost to store and transport gas to our system

Prior to Jan 01, 2023
Cost of gas (12.5 GJ at 5.907 per GJ) ———— \$73.84^{+*}
Market price of the gas you used

Effective Jan 01, 2023
Cost of gas (2.1 GJ at 5.159 per GJ) ———— \$10.83^{+*}
Market price of the gas you used

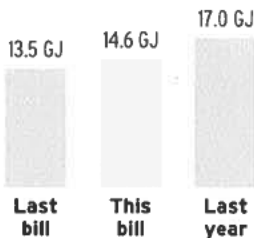
Total gas charges ———— \$197.57

Continued to next page

We're here to help

1-888-224-2710 | Mon - Fri | 7 a.m. - 8 p.m.
fortisbc.com

Your natural gas usage



↑ You used 1.1 GJ more gas than your last bill.

↓ You used 2.4 GJ less gas than this time last year.

See details of your past usage on your online account.



Natural gas

FortisBC payment return slip

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

Account number: [REDACTED]
GST: [REDACTED]

Due date: Jan 28, 2023
Amount due: \$473.23

Amount paid \$

00 [REDACTED] 0 00047323 0



Natural gas

Energy at work

FORTIS BC

Your meter reading

Meter number: [redacted] Point of delivery: 687787

This bill actual reading: 79432 (Jan 6, 2023)

Last bill actual reading: 79079 (Dec 5, 2022)

Conversion factor: 0.0414582

To calculate your usage, visit fortisbc.com/yourmeter

Cost saving tips



Change your furnace filter

Change your furnace filter
Your furnace has to work harder with a dirty filter. Replace it every 3 to 6 months.



Get into the zone

Use your fireplace to heat just the area you're in and turn down the heating in the rest of the house.

Energy taxes & fees

Municipal operating fee (0.70% of ⁰ amounts) — \$0.65**

Provided to your municipality or First Nation for our system's use of streets/property

BC carbon tax (14.6 GJ at 2,5588 per GJ) — \$37.36'

Supports reduced carbon emissions

BC clean energy levy (0.40% of ⁺ amounts) — \$0.79

Supports clean energy technology

PST (7% of ⁺ amounts) — \$13.88

GST (5% of ⁺ amounts) — \$11.78

Total energy taxes & fees — \$64.46

Pay [redacted]

Immediate payment of any previous balance is required to avoid disconnection. A security deposit may also be required.

CO paid \$262.03

News to know

Natural gas rates have changed effective January 1. Customers' annual charges will decrease by approximately 6 per cent, depending on consumption. The BC Utilities Commission approved this rate change. For more details, visit fortisbc.com/commercialrates.

Ways to pay your bill

Account number: [redacted]



With your financial institution

Pay online, by phone or in person.
Consider a Pre-authorized Payment Plan and avoid late fees.



By credit card

Make payments by phone or over a secure website. For details, visit fortisbc.com/creditcard.



Mail a cheque to:

FortisBC - Natural gas
PO Box 6666 Station Terminal
Vancouver, BC V6B 6M9

Please note:

Overdue accounts - will incur a 1.5% per month late payment charge (19.56% per annum).

Disconnection of service - avoid disconnection by paying the overdue balance immediately and the current charges by due date shown.

FortisBC Energy Inc. provides you with natural gas and piped propane and operates in accordance with BC's privacy legislation. Visit fortisbc.com to learn more.

FortisBC Energy Inc. does business as FortisBC. FortisBC uses the FortisBC name and logo under license from Fortis Inc.

FortisBC acknowledges and respects Indigenous People in Canada, on whose Traditional Territories we all live and work. FortisBC is committed to Reconciliation with Indigenous Peoples and is guided by our Statement of Indigenous Principles, which can be found at fortisbc.com/indigenousprinciples.

Meter reading information

Energy

Meter number ██████████
Starting Oct 7, 2022..... 53635
Ending Dec 6, 2022..... 53860
Difference..... 225

225 kWh used over 61 days

Demand

Meter number ██████████
Dec 6, 2022..... 1707
1 kW peak demand registered on Nov 13, 2022

Reactive energy

Meter number ██████████
Starting Oct 7, 2022..... 1919
Ending Dec 6, 2022..... 1919
Difference..... 0

0 kVarh used over 61 days

Your next meter reading is on or around Feb 3, 2023.

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 # ██████████

Have a question?

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

Bill details

Oct 7, 2022 to Dec 6, 2022

PREVIOUS BILLING PERIOD

Previous bill..... \$37.12
Payment received Oct 31, 2022..... -\$36.44

BALANCE FORWARD ██████████

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Oct 7, 2022 to Dec 6, 2022

Basic Charge 61 days @ \$0.3644 /day..... \$22.23*

ENERGY CHARGES

225 kWh @ \$0.1253 /kWh..... \$28.19*

POWER FACTOR

Power factor of 100%: Surcharge of 0% on
electricity charges..... \$0.00
Rate rider -2.0%..... -\$1.01*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$49.41..... \$2.47

ELECTRICITY CHARGES SUBTOTAL

\$51.88

TOTAL DUE ██████████

CO paid \$51.88



Invoice

INV-009386

Balance Due
\$700.00

Vinyl Labs

Tax ID : [REDACTED]
19951 80A Ave
Langley British Columbia V2Y 0E2
Canada

Invoice Date : 2023/01/31
Terms : Due on Receipt
Due Date : 2023/01/31

Bill To
Bruce Ralston, MLA

#	Item & Description	Qty	Rate	Amount
Window Frost				
1	(x2) Windows - Frost to be 57" x 78" each - Material - Production & Prep - Installation on Site	1.00	625.00	625.00
			Sub Total	625.00
			GST & PST (12%)	75.00
			Total	\$700.00
			Balance Due	\$700.00

Payment Options [REDACTED]

Terms & Conditions

Vinyl Labs strives to satisfy its customers & warranties to specifications of specific products. By confirming your artwork and design approval, you also accept that produced work is non refundable or exchangeable if completed to the approved specifications.

Deposit & Cancellations

All design work and production requires a 20% deposit. All cancellations must be submitted 7 days prior to the scheduled installation date. The 20% deposit will be forfeited if the scheduled installation date is changed or cancelled within 7 days of the agreed upon date.

Design Revisions

For jobs requiring design work, a total of 5 design revisions will be offered free of charge. Any project exceeding its fifth revision, will be charged \$25 per revision until a design has been approved.

Defective Material of Vinyl Labs Error

All products are used within manufacture specifications and tolerances. It must be noted that on rare occasions there may be dye lot

Meter reading information

Energy

Meter number [REDACTED]

Starting Dec 7, 2022..... 53860
Ending Feb 3, 2023..... 54225
Difference..... 365

365 kWh used over 59 days

Demand

Meter number [REDACTED]

Feb 3, 2023..... 1966

1 kW peak demand registered on Feb 1, 2023

Reactive energy

Meter number [REDACTED]

Starting Dec 7, 2022..... 1919
Ending Feb 3, 2023..... 1935
Difference..... 16

16 kVarh used over 59 days

Your next meter reading is on or around Apr 4, 2023.

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

Dec 7, 2022 to Feb 3, 2023

PREVIOUS BILLING PERIOD

Previous bill..... \$52.56
Payment received Jan 23, 2023..... -\$51.88

BALANCE FORWARD

\$0.68

ACCOUNT CHARGES

Late payment charge..... \$0.70
Cost-of-living credit..... -\$6.22

ACCOUNT CHARGES SUBTOTAL

-\$5.52

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Dec 7, 2022 to Feb 3, 2023

Basic Charge 59 days @ \$0.3644 /day..... \$21.50*

ENERGY CHARGES

365 kWh @ \$0.1253 /kWh..... \$45.73*

POWER FACTOR

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

Rate rider -2.0%..... -\$1.34*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$65.89..... \$3.29

ELECTRICITY CHARGES SUBTOTAL

\$69.18

TOTAL DUE

\$64.34

CO paid \$62.96

Meter reading information

Energy

Meter number [REDACTED]

Starting Dec 7, 2022..... 39590

Ending Feb 3, 2023..... 40334

Difference..... 744

744 kWh used over 59 days

Your next meter reading is on or around Apr 4, 2023.

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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

Dec 7, 2022 to Feb 3, 2023

PREVIOUS BILLING PERIOD

Previous bill..... \$111.99

Payment received Dec 20, 2022..... -\$110.54

BALANCE FORWARD

\$1.45

ACCOUNT CHARGES

Cost-of-living credit..... -\$23.56

ACCOUNT CHARGES SUBTOTAL

-\$23.56

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Dec 7, 2022 to Feb 3, 2023

Basic Charge 59 days @ \$0.3644 /day..... \$21.50*

ENERGY CHARGES

744 kWh @ \$0.1253 /kWh..... \$93.22*

Rate rider -2.0%..... -\$2.29*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$112.43..... \$5.62

ELECTRICITY CHARGES SUBTOTAL

\$118.05

TOTAL DUE

\$95.94

CO \$94.49



Natural gas

You currently owe:

\$208.08

Due Tuesday, Dec 27, 2022

Billing period: Nov 4 Dec 5, 2022

Billing date: Dec 5, 2022

Can't make the due date?

Contact us and we'll find flexible payment options that work for you.

Your account

Account number: [REDACTED]

Name: Surrey Whalley MLA

Service address: 10574 King George Blvd, Surrey

Bill details

Small commercial

Last bill	\$77.87
Payment received (Nov 15, 2022)	\$38.93CR
Payment received (Nov 15, 2022)	\$77.32CR
Balance from last bill	\$38.38CR

Gas charges: Nov 4 - Dec 5, 2022

Basic charge (32 days at 0.9616 per day)	\$30.77**0
Daily fee that covers part of the cost of being connected to our system	
Delivery (13.5 GJ at 4.236 per GJ)	\$57.19**0
Cost of delivering gas through our system to your home or business	
Storage & transport (13.5 GJ at 1.384 per GJ)	\$18.68**
Cost to store and transport gas to our system	
Cost of gas (13.5 GJ at 5.907 per GJ)	\$79.74**
Market price of the gas you used	
Total gas charges	\$186.38

Energy taxes & fees

Municipal operating fee (0.70% of 0 amounts)	\$0.62**
Provided to your municipality or First Nation for our system's use of streets/property	
BC carbon tax (13.5 GJ at 2.5588 per GJ)	\$34.54<
Supports reduced carbon emissions	
BC clean energy levy (0.40% of * amounts)	\$0.75
Supports clean energy technology	
PST (7% of € amounts)	\$13.09
GST (5% of € amounts)	\$11.08
Total energy taxes & fees	\$60.08

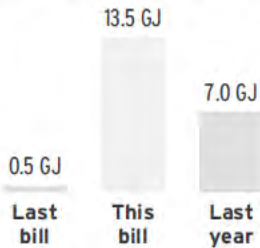
Pay \$208.08



We're here to help

1-888-224-2710 | Mon - Fri | 7 a.m. - 8 p.m. fortisbc.com

Your natural gas usage



↑ You used 13.0 GJ more gas than your last bill.

↑ You used 6.5 GJ more gas than this time last year.

See details of your past usage on your online account.



Natural gas

FortisBC payment return slip

Account number: [REDACTED]
GST: [REDACTED]
[REDACTED]

Due date: Dec 27, 2022
Amount due: \$208.08

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

Amount paid \$

00 [REDACTED] 0 00020808 1



Natural gas

You currently owe:

\$417.16

Due Tuesday, Mar 28, 2023

Billing period: Feb 3 - Mar 6, 2023

Billing date: Mar 6, 2023

We didn't get your full payment

If you've already paid, thank you. If not, please pay any overdue balance now.

Your account

Account number: [REDACTED]

Name: Surrey Whalley MLA

Service address: 10574 King George Blvd, Surrey

Bill details

Small commercial

Last bill	\$400.01
Payment received (Feb 15, 2023)	\$208.08CR
Late payment charge	[REDACTED]
Balance from last bill	\$194.81

Gas charges: Feb 3 - Mar 6, 2023

Basic charge (32 days at 0.9616 per day)	\$30.77**0
Daily fee that covers part of the cost of being connected to our system	
Delivery (12.6 GJ at 4.491 per GJ)	\$56.59**0
Cost of delivering gas through our system to your home or business	
Storage & transport (12.6 GJ at 1.169 per GJ)	\$14.73**
Cost to store and transport gas to our system	
Cost of gas (12.6 GJ at 5.159 per GJ)	\$65.00**
Market price of the gas you used	
Total gas charges	\$167.09

Energy taxes & fees

Municipal operating fee (0.70% of 0 amounts)	\$0.61**
Provided to your municipality or First Nation for our system's use of streets/property	
BC carbon tax (12.6 GJ at 2.5588 per GJ)	\$32.24<
Supports reduced carbon emissions	
BC clean energy levy (0.40% of * amounts)	\$0.67
Supports clean energy technology	
PST (7% of € amounts)	\$11.74
GST (5% of € amounts)	\$10.00
Total energy taxes & fees	\$55.26

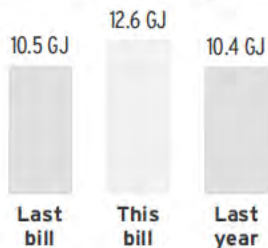
Pay \$417.16

Continued to next page

We're here to help

1-888-224-2710 | Mon - Fri | 7 a.m. - 8 p.m. fortisbc.com

Your natural gas usage



↑ You used 2.1 GJ more gas than your last bill.

↑ You used 2.2 GJ more gas than this time last year.

See details of your past usage on your online account.

CO Paid \$222.35



Natural gas

FortisBC payment return slip

Account number: [REDACTED]
GST [REDACTED]

Due date: Mar 28, 2023
Amount due: \$417.16

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

Amount paid \$

00 [REDACTED] 0 00041716 1

INVOICE

914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

221026

March 17 23

TO

Bruce Ralston MLA
10574 King George Boulevard
Surrey BC v3t 2x3

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Photography		\$200.00
	Ferry to Victorea Oct 26 22		\$80.55
	Ferry to Tsawwassen Oct 26 22		\$80.55
	Parking		\$24.00
36	Prints	\$5.00	\$365.10
TERMS:			SUBTOTAL
			GST
			PST
			TOTAL \$750.20

THANK YOU

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/26
BOOKING-
REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	BC Senior	0.00
	Fuel Surcharg	1.55

Total 80.55

Prepayment 17.00

American Express 63.55

RUTH 862162 66336646 0010016780 C
AMERICAN EXPRESS
A00000025010801 / 0000000000 / F800
VERIFIED BY PIN
00 APPROVED - THANK YOU 025
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 26 Oct 2022

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/26
BOOKING-
REF#:

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	BC Senior	0.00
	Fuel Surcharg	1.55

Total 80.55

Prepayment 17.00

American Express 63.55

RUTH 852338 66338180 0010013120 C
AMERICAN EXPRESS
A00000025010801 / 0000000000 / F800
VERIFIED BY PIN
00 APPROVED - THANK YOU 025
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 26 Oct 2022

SEE REVERSE SIDE OF TICKET

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

THANK YOU

TRANSACTION RECORD
Indigo Park - CVA707
481 Kingston Street
Victoria, BC V8V 1V8

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT \$24.00

Card #:

Date: 2022/10/26
Time:
Ref. #:
662867260010011041 C
Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: ES00
Auth. #: 03098Z

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

INVOICE

914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

230208

TO

Bruce Ralston MLA
10574 King George Boulevard
Surrey BC v3t 2x3

23 02 08

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Photography Legion opening 4 hours		\$200.00
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$200.00

THANK YOU

INVOICE

914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

230225

TO

Bruce Ralston MLA
10574 King George Boulevard
Surrey BC v3t 2x3

23 02 25

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Photography Coldest Night of the year		\$100.00
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$100.00

THANK YOU