

1804

Invoice No: 102715

Re: Korean Joint Ad Order for Autumn Harvest/Thanksgiving in 8 media outlets (see attached tearsheet file - 8pages)

Billing Amount for each office:

MLA	Amount
Bruce Raiston	\$75
Carole James	\$75
David Eby	\$75
Judy Darcy	\$75
Sue Hammell	\$75
Leonard Krog	\$75
Mike Farnworth	\$75
Raj Chouhan	\$75
Selina Robinson	\$75

Please issue a cheque for the amount of \$75 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 (604) 581-7130 | fax: (604) 588-7549
 info@businessinsurrey.com

#1821

Invoice	
Invoice Date:	10/7/15
Invoice Number:	83985

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	10/7/15

Description	Quantity	Rate	Amount
October 8, 2015 - Surrey Police Officer of the Year Awards (Bruce Ralston)	1	\$90.00	\$90.00
Subtotal:			\$90.00
Tax:			\$4.50
Total:			\$94.50
Payment/Credit Applied:			\$0.00
Balance:			\$94.50

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

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 83985

Payment Method: Check # _____ Credit Card
 Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)
 Bruce Ralston, MLA Surrey-Whalley

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____

Chq 1835

[Contact Us](#) [Terms and Conditions](#) [Event Information](#)

**YOU'RE INVITED TO THE 22ND ANNUAL
LABOUR
APPRECIATION
NIGHT**

United Way of the Lower Mainland
4543 Canada Way
Burnaby, British Columbia
Canada, V5G 4T4
Ph: 604.294.8929 ☎

Invoice #: 2355
Date: Wednesday, November 25, 2015
System ID: [REDACTED]

Billed To:
Bruce Ralston
BCNDP Official Opposition
10574 King George Blvd
Surrey, British Columbia
Canada, V3T 2X3
Ph: (604) 586-2740 ☎
bruce.ralston.mla@leg.bc.ca

Attendee:
Bruce Ralston
BCNDP Official Opposition
10574 King George Blvd
Surrey, British Columbia
Canada, V3T 2X3
Ph: (604) 586-2740 ☎
bruce.ralston.mla@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Single Ticket		\$50.00	1	\$50.00
Sub Total:				\$50.00
Total:				\$50.00 CAD
Total Paid:				\$50.00 CAD
Total Owning:				\$0.00 CAD

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
11/25/2015	[REDACTED] 2355-360507	Moneris	Visa - Secure Online Payment Sale	Accepted		\$50.00	\$50.00

Total Paid: \$50.00 CAD
Total Owning: \$0.00 CAD

From: info@businessinsurrey.com [mailto:info@businessinsurrey.com]
Sent: November 26, 2015 3:41 PM
To: Ralston.MLA, Bruce <Bruce.Ralston.MLA@leg.bc.ca>
Subject: Surrey Board of Trade: December 3, 2015 - Business Leaders Lunch: Hon. Peter Fassbender

Event Registration Submission Confirmation
December 3, 2015 - Business Leaders Lunch: Hon. Peter Fassbender

cheq 1835

Your Event Registration request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.3687.85715
Order Amount: \$42.00
Event Name: December 3, 2015 - Business Leaders Lunch: Hon. Peter Fassbender
Registrant: Bruce Ralston (Bruce Ralston, MLA Surrey-Whalley)
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event - Attendance Fee	Registrant: [Bruce Ralston]	1	40.00
			Sales Tax: 2.00
			Total: 42.00
			PAID

December 3, 2015 - Business Leaders Lunch: Hon. Peter Fassbender

With the impact of the Metro Vancouver Congestion Tax NO vote in this year's plebiscite removing a funding option for Surrey's underserved population, we are in need of a dramatic effort to overcome the potential inertia that will cost us time, jobs and money if we wait for a transit solution.

The Honourable Peter Fassbender, Minister of Community, Sport and Cultural Development and Minister Responsible for TransLink will discuss the development of Transit and Transportation in Surrey, the Metro Vancouver region and BC.

Bring your questions and suggestions to this lively lunch dialogue and find out how you can benefit by supporting transportation development in Surrey.

Surrey is home to 47% of the Lower Mainland's available industrial lands. We have large industrial complexes currently expanding or under development. Surrey's business community, industrialists, and manufacturers are on the cusp of great potential growth.

Date: December 3, 2015
Time: [REDACTED]
Website: <http://www.businessinsurrey.com>
Location: Eaglequest Golf Course
7778 152 Street, Surrey

Cheq 1836

Seasonal Sing-alongs

'Joy to the World!'

404-908 West 7th Ave
Vancouver, BC
V5Z 1C3
© 778-229-0594

INVOICE

Invoice #

1

Date:

Dec 10th 2015

Bill to:

Name of Constituency Office

Bruce Ralston, MLA

Address 10574 KGB

Constituency office

Postal Code V3T 2X3

Fax # 604 586-2740

**45 minutes (approximately)
of participatory singing of
seasonal songs and carols,
accompanied by guitar.
Song sheets provided.**

\$125

Date: Dec 10 2015

Please make check out to

If you have any questions concerning this invoice,
contact ©

Thank you for your business



Cheq 1838

Event

West Coast LEAF 29th Annual Equality Breakfast



Date+Time

Friday, March 11, 2016 from [Redacted]

Location

The Fairmont Hotel Vancouver
900 West Georgia St.
Vancouver, BC V6C 2W6
Canada

Name

Bruce Ralston

Payment Status

Eventbrite
Completed

Order Info

Order #477686739. Ordered by Bruce Ralston on December 9, 2015 [Redacted]

Type

Earlybird individual tickets CA\$85.00



TICKETS If possible, bring your printed ticket(s) to the event or be prepared to display it on your mobile device. You might want to download the Eventbrite app, but it is not necessary. If you forget to print your ticket, we will also have a registration list with us on the day of the event, and we are happy to help you locate your table!

SILENT AUCTION [Redacted] Closer to March 11, we'll post more information about the silent auction.

BREAKFAST is vegetarian (with vegan option) and will be served at [Redacted]. The menu will be posted on the West Coast LEAF website, westcoastleaf.org, closer to the event date.

SPECIAL NEEDS/DIETARY RESTRICTIONS: Please make sure you let us know about any special needs (e.g. access, mobility, dietary, etc.) that you have, by noon on Monday, March 7, 2016, noon, at the latest. We regret that special requests made on the day-of cannot be guaranteed. Please email info@westcoastleaf.org to advise us of any access needs beyond what you have requested on your Eventbrite ticket order form.

Registration Information:

Members are important to us. We are accountable to them and they signal public support for the work we do. Your ticket purchase today qualifies you for membership to West Coast LEAF. Would you like to become a member?

No thanks

Would you like a tax receipt? (Tax receipts will be issued in the amount of \$40 per purchase of an \$80 ticket, or \$50 for each \$90 ticket purchase, or \$400 for an earlybird table purchase, or a \$500 tax receipt for a \$900 table purchase).

No - I do not need a tax receipt



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Cheq 1841

***** order *****

Order Type: DELIVERY
Invoice #: 5579
Print Time: [REDACTED]
Print Date: 12/10/2015
Server Name: [REDACTED]

Customer Name: MLA BRUCE RALSTON
Phone: (604) 586-2740
Address: 10574 KING GEORGE BOULEVARD
City: Surrey
Province: BC
Order Notes:

QTY Item Description

150.00 SANDWICHES, WRAPS, PASTA, FRUIT PLATTER, DESSERT, COFFEE, TEA, JUICE, OPEN FACED SANDWICHES

OLYMPIA RESTAURANT

Address: 10257 King George Boulevard
Surrey, BC, V3T 2W6
Phone: 604-584-1388
Website: www.olympiapizza.ca

Service By: [REDACTED]

MLA BRUCE RALSTON NDP OPEN HOUSE
10574 KING GEORGE BOULEVARD
Surrey, BC, V3T 2X3
Buzzer#: [REDACTED]
(604) 586-2740

QTY	Amount	Description
150.00	\$1,350.00	SANDWICHES, WRAPS, PASTA, FRUIT PLATTER, DESSERT, COFFEE, TEA, JUICE, OPEN FACED SANDWICHES

Subtotal: \$1,350.00
Tax [G]: \$67.50
Total: \$1,417.50

Invoice #: 5579
Date/Time: 12/10/2015 [REDACTED]
G (5.00%) GST [REDACTED]
L (10.00%) PST-L [REDACTED]

Latest News Headline:

Grenada police looking for 'person of interest' in case of missing Canadian woman
[Read more on CTVNews.ca](http://www.ctvnews.ca)

#1825

Ralston.MLA, Bruce

From: info@businessinsurrey.com
Sent: October 27, 2015 11:10 AM
To: Ralston.MLA, Bruce
Subject: Surrey Board of Trade: November 5, 2015 - Surrey Business Excellence Awards

**Event Registration Submission Confirmation
November 5, 2015 - Surrey Business Excellence Awards**

Your Event Registration request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.3295.85058
Order Amount: \$115.50
Event Name: November 5, 2015 - Surrey Business Excellence Awards
Registrant: Bruce Ralston (Bruce Ralston, MLA Surrey-Whalley)
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Attendee - Nov. 5, 2015 - BEA	Registrant: [Bruce Ralston]	1	110.00
			Sales Tax: 5.50
			Total: 115.50
			PAID

**November 5, 2015 - Surrey Business Excellence Awards
17th Annual Surrey Business Excellence Awards**

Join us as we celebrate this annual event! The Awards ceremony celebrates business excellence in Surrey in the following categories:

- Business Excellence Award 1-10 employees
- Business Excellence Award 11-40 Employees
- Business Excellence Award 41+ Employees
- Not for Profit/Association of the Year
- New Business of the Year
- Student Entrepreneur of the Year
- Business Person of the Year

This event attracts over 400 prominent businesses, as well as young entrepreneurs of tomorrow.

Formal Dress Required.

Date: November 5, 2015
Time: [Redacted]
Website: <http://www.businessinsurrey.com>
Location: Sheraton Vancouver Guildford Hotel
15269 104 Avenue, Surrey
Contact: [Redacted]
Email: info@businessinsurrey.com
Date/Time Details: Thursday, November 5, 2015
[Redacted]
Fees/Admission: \$110 + GST each
\$1050 + GST for a table of 10

[Click Here for More Information](#)
[Add to Calendar](#)

Thank you!
Surrey Board of Trade

#1826



THE GRAND TAJ
Unit # 6 - 8388 128th Street
Surrey, BC, Canada V3W 4G2
Phone :(604) 599-4342
Fax : (604) 599-4818
Email : info@grandtaj.com



Invoice To
BRUCE RALSTON , MLA
10574 K GEORGE BLVD
SURREY
--

Invoice

Date	Invoice#
2015/10/13	IN00009117

EVENT TYPE : TAJ PARK MEETING

EVENT DATE : 2015-07-30

S. No.	Description	Guest	Rate	Amount
1	CATERING FOR GUESTS + WAITER SERVICE	99	9.91	\$981.09
2		0	0	\$0.00
3		0	0	\$0.00
4		0	0	\$0.00
GST/HST No. [REDACTED]				

TERMS: 5% per month will be charged on invoices over 30 days.

Total(\$)	\$981.09
GST (5%)	\$49.05
Payment/Credit(\$)	\$0
Balance(\$)	\$1030.14

THANK YOU FOR YOUR BUSINESS.

"Your continued patronage is appreciated and we look forward to doing business with you again in the future."

Door, P.
//

CaN Education Foundation

Presents

PREMIUM CLASSICAL MUSIC WITH SUR-SUDHA

Sat, OCT 3, 2015 at [REDACTED]

Centre Stage - City Hall

13450 - 104 Avenue, Surrey, BC V3T 1V8

Box Office (604) 501-5566 Fax (604) 501-5581

General Admission

Your Theatre Arts Center

Premium Classic Door

Cash

Ref. #

Approval#

Date: OCT 3 2015 [REDACTED]

Amount \$100.00

Order# 160297

82615

Your Theatre Arts Center

Cash REF.#

APPROVAL#

Date: 10/03/15 [REDACTED]

Amount: \$100.00

ID# 82615

Check 1833

Cheq# 1833



溫哥華華埠商會

Vancouver Chinatown Merchants Association

508 Taylor Street, Vancouver, B.C. Canada V6B 6M4

Phone: (604) 682-8998 ♦ Fax: (604) 682-8939

Email: vcma@vancouver-chinatown.com

GST No. [REDACTED]

正式收據
ORIGINAL RECEIPT

No 0812

Date Sept. 18, 2015

茲收到

received from

Bruce Ross

sum of

7774
VEMA Day

10⁰⁰

Cent

經手人 By

[REDACTED]

Chogy 1834

Subway#27914-0 Phone 604-580-2554
10392 King George Blvd
Surrey, B.C, V3T 2W5
Served by: Harpreet 11/23/2015
Term ID-Trans# 1/A-52649

Customer Receipt

Qty	Size	Item	Price
1	6"	Roast Beef Sub	\$5.00
Sub Total			\$5.00
BC GST 5% (5%)			\$0.25
Total (Eat In)			\$5.25
chase			\$5.25
Change			\$0.00

Host Order ID: SPM20151123010543

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com

Cheq 1834

Fees

Fee	Quantity	Unit Price	Amount
General delegat Event Fee	1	CDN\$149.00	CDN\$149.00
Subtotal:			CDN\$149.00
GST:			CDN\$7.45
Total:			CDN\$156.45

Transactions

Transaction Type	Date	Amount	Balance
Transaction Amount	06/11/2015	CDN\$156.45	CDN\$156.45
Online Credit Card Payment (*****[REDACTED]) Details	06/11/2015	-CDN\$156.45	CDN\$0.00
Current Balance:			CDN\$0.00

Payment Method

Payment Method: Credit Card (Visa)

The online credit card payment for this event will be listed on your credit card statement with the name **Pace Group Communications Inc.**

• [Event Contact Information](#)

- [Terms of Use](#)
- [Your Privacy Rights](#)
- [About Lanyon](#)

RegOnline*

© 2015

Quick, easy and affordable [online event registration](#) and [event management software](#) for all event sizes.



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel: (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel: (604) 658-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax: (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604) 681-9718
Fax: (604) 488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4516
Fax: (604) 251-5155

Choy 1839

二零一六年丙申春節慶會籌備委員會

Year of the Monkey - 2016 Vancouver Chinatown Spring Festive Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by January 15, 2016**
via Email: chinatown.spring.festival@gmail.com

Name: Bruce Ralston
Title: MLA Surrey-Whalley
Tel: 604 586-2740 Email: bruce.ralston.mla@leg.bc.ca

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events for February 14, 2016 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Time: [Redacted] Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
Spring Festival Parade in Vancouver Chinatown Time: [Redacted] Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: [Redacted] Location: Sun Yat-Sen Plaza, 50 East Pender Street	✓	
Spring Festival Celebration Gala Time: [Redacted] Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$35 per ticket (\$35 x 1 = \$ 35) Please refer to the payment instructions below. For additional information, please e-mail us at: chinatown.spring.festival@gmail.com	✓	

Yes! I would like to order additional dinner tickets for the 2016 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$35			
Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment. Please make cheque payable to: "2016 Spring Festival" and mail to: c/o [Redacted] CBA Finance Committee Chair 108 East Pender Street, Vancouver, BC V6A 1T2 Fax: (604) 682-0073 Tel: (604) 681-1923 1:00 - 5:00 pm Monday thru Saturday			

cheq 1843

The Canada-Japan Society of British Columbia



A Special Invitation for our Special Friends



Our Christmas Luncheon this year will be held on December 15th at the Four Seasons Hotel in Vancouver. We would love to see you there for what we think will be an unusual opportunity for you to share your thoughts with the Ambassador after a most interesting and challenging year in Japan.

Ambassador [redacted] will be making his first visit to Vancouver since the Trans-Pacific Partnership agreement reached on October 5 and the election of the [redacted] government on November 17. He will reflect on these events, speak about Japan and its transformation under Prime Minister [redacted] other current events and their implications for the future of the Canada-Japan relationship.

Please join us as we welcome our Ambassador back to Vancouver. We invite our affiliated bilateral organizations and other groups interested in building bridges with Japan to do the same. The event, as always, promises excellent possibilities for all to network with others who share their interests.

Date: **Tuesday, December 15th, 2015**
Time: [redacted] - **Registration starts No host reception**
[redacted] - **Luncheon**
[redacted] - **Ambassador Clugston**
[redacted] - **Networking**
Place: **Four Seasons Hotel**, 791 West Georgia Street, Vancouver
Arbutus Room: Third floor, across from the Business Centre
Price: **\$65 (GST incl.)** [redacted] **CJSBC discounted price**

Reserved Corporate and supporting organization tables of 8 are available at a discount price - please contact [redacted] for more details at [redacted]@shaw.ca

We encourage pre-payment:
Cheque mailed to:
P.O. Box 47071, 15-555 W 12th Ave., Vancouver, BC V5Z 3X0
Please make cheques PAYABLE to "THE CANADA-JAPAN SOCIETY OF BC"

OR
We accept **Credit Card payment by PayPal.**

For planning purposes, please RSVP to [redacted] by Monday, December 7th.

Please note that we cannot accept cancellations after December 7th and NO-SHOWS will be CHARGED.

We hope to see you at the Four Seasons!

#1818

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

Bruce Ralston MLA
10574 King George Hwy
Surrey
BC
V3T 2X3

Invoice

Date	Invoice #
25/09/2015	21697

P.O. No.	Terms	Due Date	Account #
		25/09/2015	

Qty	Description	Rate	Amount
	CLR Half page Ad Preferred Discount	200.00 -75.00%	200.00 -150.00
	Eid Mubarak Advert Shared By 4 candidate 200/4=50 plus tax GST On Sales	5.00%	2.50
	GST/HST No. XXXXXXXXXX		

Subtotal	\$50.00
Total	\$52.50
Payments/Credits	\$0.00
Balance Due	\$52.50

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.



Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

RECEIVED #1820
OCT 16 2015

ADVISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3		09/01/15 - 09/30/15	BRUCE RALSTON - MLA
02733		INVOICE #	TERMS OF PAYMENT
		32671445	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/15
		PAGE #	
		1 of 1	
		ADVERTISER/CLIENT #	
		[REDACTED]	
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			.00
		PUBLICATION: SURREY/NORTH DELTA LEADER - News		BL	
		AD CLASS: Display Advertising			
09/04	32671445	Bruce Ralston		1	225.00
		Labour Day Feature			
		PAGE: A 17 Labour			
		3 color			.00
		ePaper			1.13
		Ad Class Totals: \$226.13		10.500 inch	
		Publication Totals: \$226.13			
09/30		BC GST			11.31

237.44 ÷ 2 = 118.72

Bal split with Harry Bains
Each office pays \$118.72.

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
237.44					[REDACTED]

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.

118.72

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32671445	09/30/15	[REDACTED] 118.72
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BRUCE RALSTON - MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

BPGF/R20081210



Sunrise Group Media Network Inc

11964 - 96 Avenue
 Delta, BC V4C 3W8
 778-706-5944
 editor@communitytimescanada.com

#1829

Invoice

Date	Invoice #
2015-10-16	13 2804

RECEIVED
OCT 16 2015

Invoice To
Bruce Ralston MLA Surrey Whalley Bruce Ralston Whalley, Surrey, BC, Canada 604-586-2740

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Sep 24/2015 Half Page Ad for Eid-ul-Agha Greeting (Split Invoice)	100.00	100.00

Sales Tax Summary

GST@5.0% 5.00
 Total Tax 5.00

Total		\$105.00
--------------	--	----------

GST/HST No. [REDACTED]



Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

#1831

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D HARRY BAINS MLA 7380 KING GEORGE HWY #102 SURREY BC V3W 5A5		09/01/15 - 09/30/15	HARRY BAINS MLA
03388	INVOICE #	TERMS OF PAYMENT	PAGE #
	32672669	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	09/30/15	[REDACTED]
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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD		BL	.00
		PUBLICATION: SURREY NOW - News			
		AD CLASS: Display Advertising			
09/03	32672669	labour day	3x3.5i	1	407.82
		PAGE: A 29 General	10.5i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$410.07		10.500 inch	
		Publication Totals: \$410.07			
09/30		BC GST			20.50

Shared Ad
in the NOW
newspaper.
Pls pay \$215.28

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
430.57					[REDACTED]

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.

215.28

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32672669	09/30/15	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HARRY BAINS MLA	215.28

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

004694 BPG15R MT1 3269 HRI-001-001-0-

BPG15R/020081210

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

Cheq 1837

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		RALSTON BRUCE MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32730377	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[REDACTED]	
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]			

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 03472
RALSTON BRUCE MLA
10574 KING GEORGE HWY
SURREY BC
V3T 2W3

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			.00
		PUBLICATION: SURREY NOW - News		BL	
		AD CLASS: Display Advertising			
11/05	32730377	Bruce Ralston/Sue Hammell	3.5x7i	1	624.00
		Harry Bains	24.5i		
		PAGE: A 23 Remembra			
		3 color			75.00
		ePaper			2.25
		Ad Class Totals: \$701.25		24.500 inch	
		Publication Totals: \$701.25			
11/30		BC GST			35.06

Each office payp \$245.43

736.31 ÷ 3 = \$245.43.

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
736.31					[REDACTED]

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. *245.43*

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32730377	11/30/15	[REDACTED] <i>245.43</i>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RALSTON BRUCE MLA	

REMIT TO:

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

DEC 07 2015

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

Cheq 1842

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3		11/01/15 - 11/30/15	BRUCE RALSTON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32729122	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	11/30/15	[REDACTED]		
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. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU-SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			118.72	
11/30	32741785	Finance Charge			2.37	
				BL		
		PUBLICATION: SURREY/NORTH DELTA LEADER - News				
		AD CLASS: Display Advertising				
11/06	32729122	Remembrance Day NDP MLA'S		1	175.00	
		PAGE: A 19 Remembra				
		3 color			.00	
		ePaper			.75	
		Ad Class Totals: \$175.75	8.170 inch			
		Publication Totals: \$175.75				
11/30		BC GST			8.79	
					\$305.16	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
186.91			118.72		[REDACTED]	[REDACTED]

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
32729122	11/30/15	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BRUCE RALSTON - MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

DEC 07 2015



super printers
& stationery ltd.

#102-8185 Main St., Vancouver, BC V5X 3L2
Phone: 604-321-0220 Fax: 604-321-0223
info@superprinters.ca www.superprinters.ca

1827

Invoice To

Bruce Ralton, M.L.A. Surrey-Whalley
10574 King George Blvd.
Surrey, BC V3T 2X3
Ph: 604-586-2740

Invoice

Date	Invoice #
10/27/2015	13693

P.O. No.

Terms

Project

Due on receipt

Qty	Description	Rate	Amount
650	Sheets 9.5" X 4.125" 12pt card stock blank	0.17692	115.00

Sales Tax Summary

GST@5.0%	5.75	
PST (BC)@7.0%	8.05	
Total Tax	13.80	PST No.

Total \$128.80

Payments/Credits \$0.00

Balance Due \$128.80

Payable to: SUPER PRINTERS & STATIONERY LTD.
Service Charge of 2% per month 24% per annum compounded monthly will be charged on balance over due without further notice.

GST/HST No. XXXXXXXXXX

Cheque payable to: Super Printers & Stationery Ltd.



#102-8185 Main St., Vancouver, BC V5X 3L2
 Phone: 604-321-0220 Fax: 604-321-0223
 info@superprinters.ca www.superprinters.ca

6.2
 #1832

Invoice To

Bruce Ralton, M.L.A. Surrey-Whalley
 10574 King George Blvd.
 Surrey, BC V3T 2X3
 Ph: 604-586-2740

Invoice

Date	Invoice #
11/17/2015 *	13772

P.O. No. Terms Project

Due on receipt

Qty	Description	Rate	Amount
1,500	Christmas cards 2015 9.25" X 3.875" (Folded) on 12pt card stock, 4/4 1 score line and folded	0.59	885.00

Sales Tax Summary

GST@5.0% 44.25
 PST (BC)@7.0% 61.95
 Total Tax 106.20

PST No.

Total \$991.20

Payments/Credits \$0.00

Balance Due \$991.20

Payable to: SUPER PRINTERS & STATIONERY LTD.
 Service Charge of 2% per month 24% per annum compounded monthly will be charged on balance over due without further notice.

GST/HST No. [REDACTED]

Cheque payable to: Super Printers & Stationery Ltd.

THE PUNJAB GUARDIAN INC ✓

Ph:604-590-5200 Fax:604-596-5700
#202-12677-80th Ave, Surrey, BC
V3W 3A6
E-mail: sales@punjabguardian.com

⑦

Invoice

Date	Invoice #
8/13/2015 ✓	42799 ✓

Invoice To

Attention: [REDACTED]
New Democrat Official Opposition
#201 Parliament Building
Victoria, BC V8V 1X4

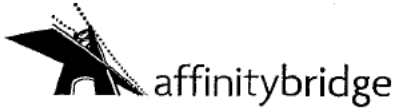
*Paid by MCard
Aug 18/15*
[REDACTED]

P.O. No.	Terms	Rep
		[REDACTED]

\$65.62 was expensed.

Description	Qty	Rate	Amount
1/2 page Coloured Adv on 14 Aug 2015	1	500.00	500.00
GST On Sales		5.00%	25.00
<p><i>LEADER'S PORTION:</i> [REDACTED] = 62.53 [REDACTED] = 3.13</p> <p><i>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</i></p>			
Total			CAD 525.00
Payments/Credits			CAD 0.00
Balance Due			CAD 525.00

GST/HST No. [REDACTED]



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com
 Phone 604-722-6225
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID 1551
 Issue Date 2015/08/18
 Due Date 2015/09/17 (Net 30)
 Summary Launch 4 new MLA sites

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

MAURINE
 BRUCE
 HORGAN
 SPENCER

Item Type	Description	Quantity	Unit Price	Amount
Service	[maint] bcndpcaucus.ca - 2015/02/05 - Project Management / ██████████ Review process for MLA sites, send estimates to ██████████	0.50	\$150.00 CAD	\$75.00 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2015/04/15 - Project Management / ██████████ QA the two new MLA sites for launch: maurinekaragianis.ca and spencerchandraherbert.ca	1.50	\$150.00 CAD	\$225.00 CAD 1/2 MAURINE 1/2 SPENCER ✓
Service	[maint] bcndpcaucus.ca - 2015/04/15 - Project Management / ██████████ QA sites	1.50	\$150.00 CAD	\$225.00 CAD ALL 4 ✓
Service	[maint] bcndpcaucus.ca - 2015/05/21 - Project Management / ██████████ MLA DNS logins and launch prep	2.25	\$150.00 CAD	\$337.50 CAD ALL 4 ✓
Service	[maint] bcndpcaucus.ca - 2015/07/10 - Project Management / ██████████ preparation for launching 4 MLA sites in July	0.25	\$150.00 CAD	\$37.50 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2015/07/15 - Project Management / ██████████ review John Horgan and Bruce Ralston's MLA sites in preparation for launch, send notes to ██████████	2.00	\$150.00 CAD	\$300.00 CAD 1/2 BRUCE 1/2 HORGAN ✓
Service	[maint] bcndpcaucus.ca - 2015/07/17 - Project Management / ██████████ launch preparation: 4 MLA sites	0.25	\$150.00 CAD	\$37.50 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2015/07/21 - Content / ██████████ MLA sites: launch prep	0.25	\$150.00 CAD	\$37.50 CAD CAUCUS
Service	[maint] bcndpcaucus.ca - 2015/07/22 - Project Management / ██████████ Domain mapping for new MLA sites	1.00	\$150.00 CAD	\$150.00 CAD ALL 4 ✓
Service	[maint] bcndpcaucus.ca - 2015/07/23 - Project Management / ██████████ MLA launches	0.50	\$150.00 CAD	\$75.00 CAD ALL 4 ✓

Item Type	Description	Quantity	Unit Price	Amount
Service	[maint] bcndpcaucus.ca - 2015/07/23 - Project Management / [REDACTED] Launching new mla websites	1.75	\$150.00 CAD	\$262.50 CAD ALL 4
Service	[maint] bcndpcaucus.ca - 2015/08/14 - Project Management / [REDACTED] Look into missing widgets on http://johnhorganmla.ca/	0.50	\$150.00 CAD	\$75.00 CAD HORGAN OFFICE

Subtotal \$1,837.50 CAD
 GST (5.00%) \$91.88 CAD
Amount Due \$1,929.38 CAD

Notes

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

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

112.50 + 56.25 + 84.38 + 37.50 + 18.75 + 65.63
 56.25 + 84.38 + 150 + 37.50 + 18.75 + 65.63
 56.25 + 84.38 + 150 + 37.50 + 18.75 + 65.63 + 75
 112.50 + 56.25 + 84.38 + 37.50 + 18.75 + 65.63

Karagjanis - [REDACTED] - \$375.01 x 5% = \$393.76
 Ralston - [REDACTED] - 412.51 x 5% = \$433.14
 Horgan - [REDACTED] - 487.51 x 5% = \$511.89
 Chandra-Herbert - [REDACTED] - \$375.01 x 5% = \$393.76

\$1,732.55



Sunrise Group Media Network Inc

Invoice

11964 - 96 Avenue
 Delta, BC V4C 3W8
 778-706-5944
 editor@communitytimescanada.com

Date	Invoice #
2015-08-14 ✓	13 2586 ✓

Invoice To
New Democrat Official Opposition BC Vancouver, BC Canada ✓

\$39.37 was expensed

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: July 17/2015 Half Page Ad for Eid-ul-Fitr Greeting ✓ LEADERS PORTION: [REDACTED] *PLS JV THE BALANCE TO THE 7 MLA'S AS PER ATTACHED SPREADSHEET THX [REDACTED]	300.00	300.00



Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

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

GST/HST No. [REDACTED]

RECEIVED

OCT 15 2015

New Democrat Campaign

INVOICE

(FORMERLY PRINTEK)

CANKOR DIVERSITY MEDIA

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

T.604.936.5554 C.604.765.3880

Date: October/01/2015

INVOICE # 16-171

#130-1140 Austin Avenue,
Coquitlam, B.C., V3K 3P5
Phone: 604.936.5554
Tel:604-765-3880

Bill to: **New Democrat Official Opposition**
Address: #201 Parliament Building
501 Belleville, Victoria
BC. V8V 1X4

Phone: [REDACTED]
Mobile: [REDACTED]

DESCRIPTION	AMOUNT
2016 Korean Society of BC Directory	\$ 1,300.00
Cover spot (30 x 40 mm)	
Full size - inside (156 x 229 mm)	
special discount	(300.00)
	\$105 was expensed
LEADERS PORTION	
[REDACTED]	= 400.00
[REDACTED]	= 20.00
PLS J.V. BALANCE TO 1 CONSTITUENCY OFFICES A SPREADSHEET. [REDACTED]	

Make all checks payable to Cankor Diversity Media.
If you have any questions concerning this invoice, contact
604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

OK to pay. See attached email.
[REDACTED] will send the updated odd when she gets it.

1,000.00
50.00
1,050.00
1,050.00

OCT 24 2015
FINANCIAL SERVICES



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

DATE 31-Aug-15 ✓

I. NO. 2015080406 ✓

GST NO. [REDACTED]



SURREY
BOARD OF TRADE

**Advertise in
BUSINESS IN SURREY**

(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCAS

[REDACTED] Receptionist
ROOM NO. 201, PARLIAMENT BUILDINGS
VICTORIA, BC.
V8V 1X4

PHONE: [REDACTED]

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK AUG - 14 2015			
FP			-
SP			-
HALF PAGE COLOR INDEPENDENCE DAY AD IN ASIAN JOURNAL FOR AUG-14	1	768	768.00
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
REALTY CLASSIFIEDS			

LEADERS PORTION:

[REDACTED] = 96.00
[REDACTED] = 4.80

\$100.80 was expensed

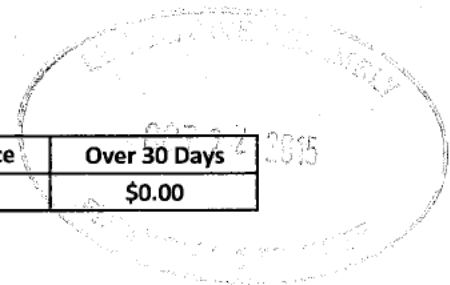
S. TOTAL	\$	768.00
TAX RATE		5.00%
TAX AMOUNT	\$	38.40
TOTAL	\$	806.40

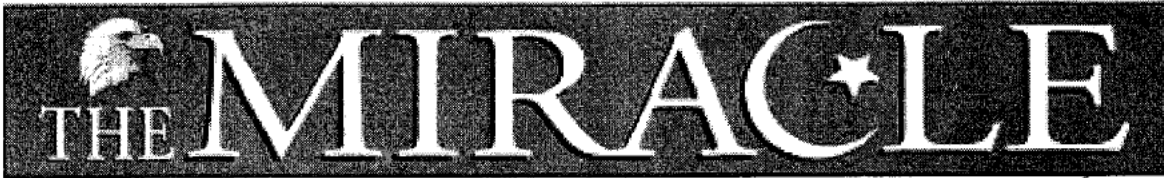
*PLEASE IV BALANCE TO
INDIVIDUAL CONSTITUENCY
OFFICES AS PER ATTACHED
SPREADSHEET*

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
#204 8140 120 ST. SURREY BC V3W 3N3

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$806.40	\$806.40		\$806.40	\$806.40	\$0.00

THANKS FOR YOUR BUSINESS





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 Official Opposition
 [REDACTED]
 Room 201, Parliament Buildings,
 Victoria BC,
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
17/08/2015	15266 ✓	[REDACTED]	[REDACTED]	30 Days	11/08/2015 ✓
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 395- August 21, 2015		275.00	275.00	
	69th Independence Day of Pakistan and India 2015 Leader, BC Official Opposition GST On Sales		5.00%	13.75	
		<p>LEADER'S PORTION</p> <p>[REDACTED] = \$34.38</p> <p>[REDACTED] = \$ 1.72</p> <p>PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET [REDACTED]</p>	[REDACTED]		
Thank You For Your Business GST # [REDACTED]				Subtotal	\$275.00
				GST/HST	\$13.75
Please make cheques out to: Miracle Media Group Inc				Total	\$288.75 ✓
Balance Due			\$288.75		[REDACTED]

OCT 22 2015
 \$36.09 was expensed

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

9

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

IN ACCOUNT WITH

([REDACTED]) **BC NDP Party**
Room 201 Parliament Buildings
Victoria B.C. V8V 1X4

Invoice date: 9/25/2015

Invoice no.: 46577

JI contact: [REDACTED]

Authorized by: [REDACTED] Official
Opposition Caucus

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2015	To Display Advertisement - New Year Holiday Edition Page Number(s) 22 holiday greetings Note: price includes full color at a discount	3 cols x 10 Inch(s)	\$1,005.00 <i>per insertion</i>
	<p><i>LEADERS SHARE:</i></p> <p>[REDACTED] = 77.34</p> <p>[REDACTED] = 3.87</p>	SubTotal	\$1,005.00
		taxes	\$50.25 [REDACTED]
		TOTAL	\$1,055.25 PAID

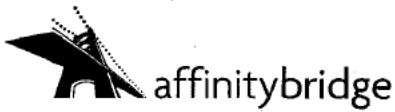
GST No. [REDACTED]

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

*PLEASE JV BALANCE TO INDIVIDUAL
CDs, AS PER ATTACHED SPREADSHEET.*

\$81.17 was expensed.

*Sept. 27/15
Thank you
very much.*



13

From

Affinity Bridge Consulting Ltd.

██████████@affinitybridge.com

Phone 604-722-6225
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **1632**
Issue Date 2015/10/01
Due Date 2015/10/31 (Net 30)
Summary Quarterly retainer for MLA sites: October - December 2015

Invoice For

BC New Democrat Official Opposition Caucus
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: October 1 - December 31, 2015. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	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



78.75 ea.

Subtotal **\$1,050.00 CAD**

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Amount Due	\$1,102.50 CAD

Notes

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

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



Invoice

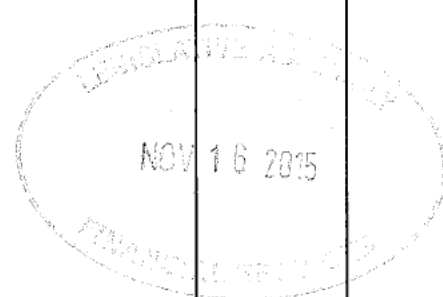
Date	Invoice #
11/5/2015 ✓	2628 ✓

Sachdiwaaz Newspaper Phone # 1-866-452-9889
 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiwaaz.ca
 Web Site www.sachdiwaaz.ca

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Diwali, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: November 06, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	500.00T
	LEADER'S PORTION	[REDACTED] = \$38.47 [REDACTED] = \$ 1.92		
		* PLS JV THE BALANCE TO THE 12 MLA'S AS PER ATTACHED SPREADSHEET THX [REDACTED]		



40.38 was expensed

484.61

Subtotal \$500.00
GST/HST \$25.00
Sales Tax Total \$25.00

Total [REDACTED] ✓	\$525.00
---------------------------	-----------------

GST/HST No. [REDACTED]

Due Date: 11/20/2015



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

DATE 30-Nov-15 ✓

I. NO. 2015110502 ✓

GST NO. [REDACTED]



SURREY
BOARD OF TRADE

**Advertise in
BUSINESS IN SURREY**

(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

[REDACTED] OFFICE MANAGER
ROOM 201 PARLIAMENT BUILDING
501, BELLVILLE STREET
VICTORIA BC.
V8V 1X4

CAMPAIGN: DIWALI AD

PHONE:

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK NOV-6 2015			
FP			-
SP			-
HALF PAGE COLOR DIWALI AD IN ASIAN JOURNAL FOR NOV 6	1	700	700.00 ✓
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SURREY BUSINESS DIRECTORY			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			

NOV 24 2015
\$56.54 was expensed

S. TOTAL	\$	700.00
TAX RATE		5.00%
TAX AMOUNT	\$	35.00
TOTAL	\$	735.00

[REDACTED] = 53.83
= 2.697 56.52

* PLS IV THE BALANCE TO THE
12 MCA'S AS PER
ATTACHED
SPREADSHEET
THX

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP,
#204 8140 120 ST. SURREY BC V3W 3N3

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$735.00	\$735.00		\$735.00	\$735.00	\$0.00

THANKS FOR YOUR BUSINESS

South Asian Link Publications Ltd ✓

#202-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca
604-591-5160



Invoice To:
ATT: [REDACTED] ROOM # 201 NEW DEMOCRATE OFFICAL OPPOSITION PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	07/11/2015 ✓
Invoice #	38768 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		24/10/2015 ✓

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	700.00 5.00%	700.00 35.00
<p>[REDACTED] = 53.83 /</p> <p>[REDACTED] = 2.69 / 56.52</p> <p>* PLS TV THE BALANCE TO THE 12 Mths AS PER ATTACHED SPREADSHEET!</p> <p>THANKS</p> <p>[REDACTED]</p>			
			NOV 24 2015
			\$56.54 was expensed

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

Total	\$735.00
Balance Due	\$735.00

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



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET
 SURREY, BC V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email: accounts@voiceonline.com
 GST #

Invoice

Invoice To
NDP CAUCUS ATTN. [REDACTED] ROOM 201, PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	Invoice #
07/11/2015 ✓	9625 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	07/11/2015	DIWALI GREETINGS	750.00	750.00
[REDACTED]			= 57.75 } = 6.93 } \$64.68	NOV 24 2015	
[REDACTED]			* PLS JV THE BALANCE TO THE 12 MINS AS PER ATTACHED SPREADSHEET.	\$64.61 was expensed	
[REDACTED]			THANKS [REDACTED]	[REDACTED]	

Sales Tax Summary

HST (BC)@12.0% ✓ 90.00
 Total Tax 90.00

--

Total	\$840.00
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$840.00

THE PUNJAB GUARDIAN INC

Ph:604-590-5200 Fax:604-596-5700
 #202-12677-80th Ave, Surrey, BC
 V3W 3A6
 E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
11/2/2015	43463

Invoice To

Attention: [Redacted]
 New Democrat Official Opposition
 #201 Parliament Building
 501 Bellville Street
 Victoria, BC V8V 1X4

NOV 24 2015

P.O. No.	Terms	Rep
		[Redacted]

Description	Qty	Rate	Amount
Half Page Colored Adv on Nov 6, 2015 (Diwali Greetings) GST On Sales	1	600.00 5.00%	600.00 30.00
[Redacted] = 46.15 } [Redacted] 2.32 } 48.48			
			\$48.46 was expensed
*PLS JV THE BALANCE TO THE 12 Mths AS PER ATTACHED SPREADSHEET. THX [Redacted]			
		Total	CAD 630.00
		Payments/Credits	CAD 0.00
		Balance Due	CAD 630.00

GST/HST No. [Redacted]



#1822

BC Mail Plus
T... Innovation & Citizens' Svcs
P... Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000143

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.78 /EA	17.16	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G
7777000100	(Jul/15)-Letters Mailed	19 EA	0.78 /EA	14.82	G
7777000300	(Jul/15)-Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				44.38
GST/HST # [REDACTED]	5.000	%	44.38	2.22
Total (CAD)				46.60

OCT 15 2015

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



#1828

BC Mail Plus
Innovation & Citizens' Svcs
P.O. 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]

000147

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2015
Customer Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	656 EA	0.78 /EA	511.68	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				514.16	
GST/HST # [REDACTED]	5.000 %		514.16	25.71	
Total (CAD)				539.87	

NOV 1 2015

NOV 10 2015

NOV 10 2015

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

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



**BRITISH
COLUMBIA**

Cheq 1844

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

0000140
0000140
0000140

Bill To: [REDACTED]

000140

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1,207 EA	0.78 /EA	941.46	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal	[REDACTED]				[REDACTED]
GST/HST #	[REDACTED]	5.000 %		943.94	[REDACTED]
Total (CAD)					\$996.18

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Chaq 1838

CANADIAN TIRE #489

13665 102 AVE, Surrey, B.C.

604-583-8473

NO RECEIPT NO RETURN

REG #:84 12/07/2015 [REDACTED] TRANS #:64

OPERATOR #: 84 Float: 001

063-5423-4 TLTPRHLD, WEST \$ 19.99

SUBTOTAL \$ 19.99

GST 5% \$ 1.00

PST 7% \$ 1.40

T O T A L \$ 22.39

VISA TEND \$ 22.39

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2015/12/07 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 075972

A000000031010

VISA Desjardins

VISA Desjardins

0080008000F800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.

Collect e-CT 'Money' to redeem at

Canadian Tire. Visit us online at

canadiantire.ca or download the

Canadian Tire Mobile App.

CUSTOMER COPY

Visit canadiantire.ca or download the

Canadian Tire Mobile App today!

At Canadian Tire, We Care!

Tell us how we did today. You could win

a \$1000 Canadian Tire Gift Card! Submit

a survey at: www.telldntire.com OR via

telephone: 1-888-431-5595. No purchase

necessary. Contest ends 12-31-15. Open

to legal residents of Canada, age of

majority or older. Math skill-test

required. Odds of winning depend on #

of entries received. Conditions apply.

For contest rules visit website.

8204-9041-68700-144



Required for returns: ORIGINAL RECEIPT

Photo ID, CT Money; Product must be unused

in original package AND within 90 days

No return on Christmas item after Dec 24

HST # [REDACTED]

Chg 1835

RECEIPT

License Plate Number

Expiration Date/Time

NOV 24, 2015

Purchase Date/Time: Nov 24, 2015
Total Due: \$3.00 Rate: \$3.00 for 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00003945
S/N #: 520014230461
Setting:
Mach Name:

**** Visa

Auth #: 044887

Thank You

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Cheq 1838

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT



License Plate Number



Expiration Date/Time



DEC 08, 2015

Purchase Date/Time: Dec 08, 2015
Total Due: \$4.50 Rate: \$4.50 for 3 Hours
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00034660
S/N #: 500013271025
Setting:
Mach Name:

Visa

Auth #: 083892

Thank You

Cheq 1840

16036 79A AVE
SURREY BC V4N 0T1

BRUCE RALSTON, MLA
10574 KING GEORGE BLVD
SURREY BC V3T 2X3

INVOICE
DECEMBER 8, 2015

<u>REPAIRS</u>	<u>AMOUNT</u>
Replace toilet paper holder	\$20.00
<hr/>	
	SUBTOTAL \$20.00
	GST \$1.00
	GRAND TOTAL \$21.00

GST#

Thank you for your business



Unit 7, 13015-84 Avenue
 Surrey, BC
 V3W 1B3
 Tel: (604) 572-0144 Fax: (604) 572-0141
 interglobesecurity@hotmail.com

#1823
 #1823

Invoice

Date	Invoice #
20/10/2015	85836

Invoice To

MLA Office
 10574 King George Hwy
 Surrey BC
 V3T 2X3

Service To

MLA Office
 10574 King George Hwy
 Surrey BC
 V3T 2X3

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	20/10/2015		
Description	Qty	Rate	Amount	
Annual Monitoring From: October 19 2015 - October 18 2016	12	25.95	311.40	
GST On Sales		5.00%	15.57	

Billing Terms: Please note that amount owing after your billing due date are subject to a late payment interest charge, calculated at 2% per month, compounded monthly (26.8% per year) until paid in full. Additional late payment processing fees will be applied for administrative services relating to down-grading or terminating your services, this may apply if your account remains unpaid for 60 days or more. Warranty: 365 days by the parts manufacturer and terms. Re/re service charges apply. Returns: within 7 days + 25% restocking fee + re/re charges if applicable. Upgrades: within 7 days + upgrade price + re/re charges.

Subtotal	\$311.40
Sales Tax Total	\$15.57
Total	\$326.97
Payments/Credits	\$0.00
Balance Due	\$326.97

GST/HST No. [REDACTED]

RECEIVED
 OCT 23 2015