

Sold to
 New Democrat BC Government Caucus
 166 East Annex
 [REDACTED]
 Victoria BC V8V 1X4

Invoice # 19-02 ✓
 Date : Jan 16/19 ✓

[REDACTED]
 Burnaby BC [REDACTED]

Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 + 27.65
18 lbs	Shane Simpson	\$90.00 + 27.65
4 lbs	Bruce Ralston 20 + 27.65 = \$47.65	\$20.00 "
7.5 lbs	Mike Farnworth	\$37.50 "
10 lbs	Selina Robinson	\$50.00 "
8 lbs	Davie Eby	\$40.00 "
23 lbs	Raj Chouhan	\$115.00 "
7 lbs	Garry Begg	\$35.00 "
18 lbs	George Hayman	\$90.00 "
3 lbs	Mable Elmore	\$15.00 "
15 lbs	Janet Routledge	\$75.00 "
15 lbs	Bowinn Ma	\$75.00 "
3 lbs	Jagrup Brar	\$15.00 "
19 lbs	Katrina Chen	\$95.00 "
4 lbs	Mitzi Dean	\$20.00 "
5 lbs	Jennifer Rice	\$25.00 "
3 lbs	Anne Kang	\$15.00 "
	total candy 218.5 lbs @ \$5.00 / lb = \$1092.50	
	Order / packing / delivery MLA candy to Printing shop / stuff 5000 red envelope / delivered materials to Caucas office	\$470.00
	due upon receipt	\$1,562.50

1019 HALF&HALF 1L	1.99
1019 HALF&HALF 1L	1.99
143434 SPINACH DIP	7.99
1308332 TPD/143434	2.00-
1019 HALF&HALF 1L	1.99
785600 VANITY FAIR	10.99 GP
1304985 TPD/785600	4.00-GP
72251 BICK'S DILLS	6.49
1218266 KSQUEENOLIVE	5.49
1065611 FIRESIDE 4PK	11.99
5000144 CRUNCHMASTER	9.89
1065611 FIRESIDE 4PK	11.99
380420 CRACKER CUT	14.99
380420 CRACKER CUT	14.99
*****BOB Count 19*****	
SUBTOTAL	380.58
TAX	9.77
*** TOTAL	390.35

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66285218-0010013850 C
AUTH #: 030597 2018/12/18 [REDACTED]
Invoice Number: 006385
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 390.35

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	390.35
CHANGE	0.00

(P) PST 7%	2.13
(G) GST 5%	7.64
TOTAL NUMBER OF ITEMS SOLD =	36
TOTAL DISCOUNT(S)	\$ 21.60
2018/12/18 [REDACTED] 55 6 278 48	

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 48 Name: 80 SARBJIT W

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:55 Trn:6 Trn:278 OP:48

Total BOB Item Count = 22



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

30 Member 804591452011

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

36277 NESTEA	7.89
ENVIRO FEE N	0.24
DEPOSIT	1.20
84 COKE	11.25 G
1303897 TPD/COKE	2.80-G
ENVIRO FEE W	0.32 G
DEPOSIT	1.60

*****BOB Count 2*****

339029 NPL 35X500ML	3.99
ENVIRO FEE N	1.05
DEPOSIT	1.75
15071 K.S. COFFEE	12.99
237039 8.75"PLATE	16.69 GP
1305543 TPD/237039	5.00-GP
237039 8.75"PLATE	16.69 GP
1305543 TPD/237039	5.00-GP
348221 BROWNIE	8.79
21282 SHORT BREAD	9.99
4743 MINI TARTS	11.99
4743 MINI TARTS	11.99
5000195 WHT CHOC SB	9.99
1123546 CERVELAT	14.49
1264118 NANAIMO BAR	9.99
1046328 CHOC COOKIE	7.99
1046328 CHOC COOKIE	7.99

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

312806 7UP 32 PK	11.29 G
1303885 TPD/PEPSI	2.80-G
ENVIRO FEE W	0.32 G
DEPOSIT	1.60

*****BOB Count 1*****

201004 SUNRYPE VP	11.99
ENVIRO FEE N	0.40
DEPOSIT	2.00

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

4 @ 14.99	
248011 VEGGIE TRAY	59.96 G
247988 FRUIT TRAY	14.99 G
247988 FRUIT TRAY	14.99 G
247988 FRUIT TRAY	14.99 G

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Cocktail Onions	\$5.19	C
Potato Chips Classic	\$4.99	GC
Sugar Cube Bale 500G	\$3.49	C
Napkins Beverage	\$2.99	BC
Fruit Toothpicks	\$1.79	BC
INSTANT SAVINGS	-\$0.29	
YOU SAVED \$0.20		
Fruit Toothpicks	\$1.79	BC
INSTANT SAVINGS	-\$0.29	
YOU SAVED \$0.20		
Lucerne Whole Milk 1L	\$2.38	C

DELI

Coil Chunks Garlic	\$8.28	C
Le Petit Croissant	\$74.99	GC
BONUS EARNED	100 Miles	
Tea Sandwich Classic	\$46.99	GC
Tea Sandwich Classic	\$38.99	GC
Trail Mix/Altn/Fine Ing	\$34.99	GC

BAKERY

Baguette white	\$1.99	C
Baguette white	\$1.99	C

AIR MILES Base Offer 11 Miles

SUBTOTAL	\$230.26
5% GST	\$10.35
7% PST	\$0.42
TOTAL	\$241.03
Visa	TENDER \$241.03
Cash	CHANGE \$0.00

NUMBER OF ITEMS 14

*****YOUR SAVINGS*****
 Discounts & Specials \$0.98
 Your Total Savings \$0.98

AIR MILES	
Member number:	[REDACTED] ***** [REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

SANJA PUNJAB SWEET
1B-12830 96TH AVE V3V6A8
SURREY BC
21889550
QC2188955003

SALE

12-18-2018

Acct # ***** [REDACTED] C

Exp Date **/** Card Type MC

Name: [REDACTED]

A0000000041010

MasterCard

Trace # 320083

Inv. # 74035

Auth # 091863 RRN 001789083

Sale \$90.00

TOTAL \$90.00

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

Invoice #101

[REDACTED]

[REDACTED]

Surrey, BC [REDACTED]

Bill To

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

For

Diwali 2018

Details

3 hours of Henna Services

Amount

\$25.00

Subtotal \$25.00

Total \$25.00

Please make all cheques payable to "[REDACTED] [REDACTED]"

Thank you!

To: Bruce Ralston, MLA
 10574 King George Blvd
 Surrey, B. C. V3T 2X3



INVOICE

No. 55899

Date: 14-Jan-2019

Description		Quantity	Unit Price	Amount
Greeting card by 100lb gloss cover in 4c+4c with scoring and env.		1,500		1,200.00
Poster 11 x 11" by 100lb gloss text in 4c+4c		250		237.50
Red pcket with gold foil		500		132.00
Courier handling charge (candy included)		1		16.00
GST# [REDACTED] \$25 will be charge on any NSF cheque			Sub-total	1,585.50
			GST	79.28
			PST	109.87
			Total	1,774.65
			Deposit	
Prepared by [REDACTED]		Received by		Balance Due

印刷廠

Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

T&T Supermarket

Central City Store
#3000-10153 King George Blvd., Surrey, BC V3T 2W1
Ph: (604) 580-3168 / Gst# [REDACTED]

02/09/19 [REDACTED]

FOOD
SOY SAUCE FRIED NOODLES BBQ(L)
MIXED CHY CANDIES
4 @ \$4.99ea.

W \$28.99 G
W \$19.96 G

SUB TOTAL
GST

\$48.95
\$2.45

TOTAL

Master

\$51.40

Item count: 5

\$51.40

02/09/19 [REDACTED]

Trans:670712

Terminal:040100704-013003 [REDACTED]

T&T SUPERMARKET #013
#3000 - 10153
KING GEORGE BOULEVARD
SURREY, BC V3T 2W1
(604) 580-3168

PURCHASE

MID: 5532207
IID: C5532207

Batch #: 705

02/09/19

APPR. CODE: 021952

MasterCard

***** [REDACTED] P

Total

00 APPROVED 021952 001

Ref #: 156
Seq. #: 7050010011560 [REDACTED]

/
\$51.40

MasterCard

AID: A0000000041010

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You/Merci
Please Come Again
CUSTOMER COPY



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

N5 Member [REDACTED]
283112 DESSERT BARS 17.99

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

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

6 @ 7.99

18600 MANDARINS 47.94

518 CORMATE1.9KG 9.69

SUBTOTAL 75.62

TAX 0.00

*** TOTAL [REDACTED] 75.62

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66285225-0010015320 H

AUTH #: 01416Z 2019/02/08 [REDACTED]

Invoice Number: 013532

FF/DT: 00

Purchase - MasterCard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: 75.62

T&T Supermarket

Central City Store

#3000-10153 King George Blvd., Surrey, BC, V3T 2W1

Ph: (604) 580-3168 / Gst# [REDACTED]

02/08/19 [REDACTED]

General Service

GROCERY

WINDOW DOOR STICKERS

2 @ \$2.88ea.

W \$5.76 G P

FOOD

VEGETABLE PARTY TRAY

W \$28.99 G

MEAT PARTY TRAY

W \$35.99 G

DIN SUN SMALL

W \$32.99 G

NOODLE & RICE PARTY PLATTER

2 @ \$26.99ea.

W \$53.98 G

SUB TOTAL

\$157.71

BST

\$7.89

PST

\$0.40

TOTAL

\$166.00

Master

\$166.00

Item count: 7

02/08/19 [REDACTED]

General Service

Trans:712803

Terminal:040100704-013001

T&T SUPERMARKET #013

#3000 - 10153

KING GEORGE BOULEVARD

SURREY, BC V3T 2W1

(604) 580-3168

PURCHASE

MID: 5532207

TID: A5532207

Ref #: 46

Batch #: 703

Seq. #: 7030010010460

02/08/19

APPR. CODE: 01694Z

MasterCard

***** [REDACTED] C

/

Total

\$166.00

00 APPROVED 01694Z 001

TRANSACTION RECORD

BHARAT SWEETS & RESTAU
15166 FRASER HWY V3R3P1
SURREY BC
21639898
QC2163989801

SALE

02-18-2019
Acct # ***** [REDACTED] C
Account Chequing Card Type DP
A0000002771010
INTERAC

Trace # 360009
Inv. # 31930
Auth # 553012 RRN 001518009

Sale \$10.50

TOTAL \$10.50

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

DUPLICATE

UNCLE FATIH'S PIZZA
10277 CITY PARKWAY 101
SURREY BC

DUPLICATE

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/02/16
TIME 1521
RECEIPT NUMBER
C85010853-001-108-003-0

PURCHASE AMOUNT \$29.44
TIP \$3.00
TOTAL

\$32.44

Interac
A0000002771010
BBD2BD03B97C1734
0280008000-E800
B976347D4A8C51F7
0280008000-F800

APPROVED

AUTH# 183612 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

UNCLE FATIH'S PIZZA
10277 CITY PARKWAY 101
SURREY BC

DUPLICATE

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/02/16
TIME 4578
RECEIPT NUMBER
C85010853-001-108-002-0

PURCHASE
AMOUNT \$21.94
TIP \$0.02
TOTAL

\$21.96

Interac
A0000002771010
8671BD834B5E3C68
0280008000-E800
81B17C9CC726934D
0280008000-F800

APPROVED

AUTH# 183286 00-001

THANK YOU

CARDHOLDER COPY

YOUR RECEIPT
THANK YOU
CALL AGAIN

REC 02-05-2019

000002

1	DEPT017	T12	\$6.95
1	DEPT017	T12	\$6.95
	TA1		\$13.90
	TX1		\$0.70
	TA2		\$13.90
	TX2		\$0.00
	TU		\$14.60
	CASH		\$20.00
	CG		\$5.40

SAFeway

Safeway Surrey Central
 10355 King George Hwy Surrey
 Phone 604 584 8888
 GST# [REDACTED]

Served by [REDACTED]
 Welcome to Safeway

GROCERY

KCup Lively Colbrn		
YOU SAVED \$4.00	\$15.99	C
KCup Lively Colbrn		
YOU SAVED \$4.00	\$15.99	C
Spontowl		
MinuteMd Orangeade	\$13.19	BC
+Deposit	\$6.99	GC
Lipton Brisk 355ML	\$0.60	R
YOU SAVED \$1.30	\$4.99	GC
+Deposit		
Sugar Cube Bale 500G	\$0.60	R
Sugar Cube Bale 500G	\$3.99	C
Disinfecting Wipes	\$3.99	C
Comp Spring Water	\$2.89	BC
+EHC	\$2.49	C
+Deposit	\$0.36	R
Comp Spring Water	\$0.60	R
+EHC	\$2.49	C
+Deposit	\$0.36	R
Juice Citrus	\$0.60	R
YOU SAVED \$2.00	\$1.99	GC
+Deposit		
Comp Apple Juice	\$0.40	R
+Deposit	\$1.89	C
Cocktail Grape	\$0.25	R
+Deposit	\$1.89	C
Coffee Creamer 18%	\$0.25	R
Hand Sanitizer ExStr	\$4.27	C
YOU SAVED \$2.20	\$4.99	BC
DELI		
Sndwch Rst Beef/Chdr	\$4.99	GC

AIR MILES Base Offer 4 Miles

SUBTOTAL		\$97.04
5% GST		\$2.00
7% PST		\$1.47
TOTAL		\$100.51
Visa	TENDER	\$100.51
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 16
 *****YOUR SAVINGS*****
 Discounts & Specials

FYI. Payment confirmation on MBR's visa...

[REDACTED]
Administrative Coordinator to the Honourable Bruce Ralston Minister of Jobs, Trade and Technology
Administrative Coordinator to the Honourable George Chow Minister of State for Trade

Room [REDACTED] Parliament Buildings | Victoria | British Columbia | V8W 9E2
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@gov.bc.ca

From: info@businessinsurrey.com <info@businessinsurrey.com>

Sent: February 28, 2019 4:59 PM

Subject: Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: Bruce Ralston

Company: MLA Surrey-Whalley, Bruce Ralston

Transaction Number: 10006845

Last 4 of Acct Number: [REDACTED]

Amount: \$136.50

Description	Item(s)	Quantity	Total Amount
Registration - March 1, 2019 - Lunch with Minister Shane Simpson - An Economic Lens on Housing Affordability, and Poverty Reduction Strategies	Attendees: 2	1	\$136.50
Grand Total:			\$136.50

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1

604.581.7130

info@businessinsurrey.com

<http://businessinsurrey.com>

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
East Annex, Parliament Bldgs
Victoria BC V8V 1X4

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 25		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

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

Invoice paid by many offices; CO
Paid \$42.24



INVOICE

Invoice #: 2671

Invoice Date: Dec 17, 2018

Due date: Dec 27, 2018

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody, British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Amount due:
\$351.75

Bill To:

BC New Democrat Government Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4
Canada

[REDACTED]@leg.bc.ca
+ [REDACTED]
[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
Full-page (inside) color	1	\$335.00	\$335.00
		Subtotal	\$335.00
		GST (5%)	\$16.75
		Total	\$351.75 CAD

Notes

Issue No.70 - Hamyari Media- Date: December 14, 2018

Link:

<http://archive.hamyari.ca/books/edbx/#p=13>

We appreciate your business.

Terms and Conditions

Hamyari media Advertising Terms and Conditions

**Split among many
COs Paid \$21.98**

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
BC Government Caucus
[REDACTED] Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4
[REDACTED]

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2018	HQ2018-12341	3/15/2018	Xin Li

MISSED PAYMENT 2018 LNY

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	02/16/2018	1/2 Page	4 Color	700.00	700.00	0.05	35.00	\$735.00
Total											\$735.00

Total:	\$735.00
---------------	-----------------

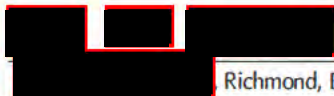
Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

**Split among many
MLAs CO paid \$35.00**

Thank you for your business.





Richmond, BC.

• Tel



• chihodesign@gmail.com

INVOICE

To **New Democrat BC Government Caucus**

Attn

Invoice No. 01014

Date December 14, 2018

Project **Lunar New Year**
2019 - The year of Pig

	QTY.	UNIT	AMOUNT
Greeting Card — Bruce Ralston	1	\$100.00	\$100.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page)	1	\$150.00	\$150.00
- Melanie Mark, MLA (1 page)	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page)	1	\$150.00	\$150.00
- Adrian Dix, MLA (1/2 page)	1	\$110.00	\$110.00
- George Chow, MLA (1/2 page)	1	\$110.00	\$110.00
- Rob Fleming, MLA (1/4 page)	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page)	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page)	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page)	1	\$110.00	\$110.00
- Katrina Chen, MLA (1/4 page)	1	\$110.00	\$110.00
- Raj Chouhan, MLA (1/4 page)	1	\$110.00	\$110.00
- Anne Kang, MLA (1/4 page)	1	\$110.00	\$110.00
- Janet Routledge, MLA (1/4 page)	1	\$110.00	\$110.00



Please make cheque payable to

Total

\$1,800.00

CO Paid \$250



NEW PATHWAY
UKRAINIAN NEWS
НОВИЙ ШЛЯХ
УКРАЇНСЬКІ ВІСТІ

November 20/ 20 листопада 2018

Dear Bruce Ralston, MLA,

We would like to thank you for your years of support and remind you that your subscription for the New Pathway-Ukrainian News ended October 2, 2018.

Please forward a cheque to The New Pathway Publishers Limited, 145 Evans Ave. Suite 210. Toronto, ON. M8Z 5X8, Canada for \$75.00 to renew your subscription October 2, 2019.

Please note that, going forward, your subscription needs to be paid for in advance. If you decide to renew your subscription October 2, 2019, please make an advance payment for 1 year. Alternatively, please call us to provide your credit card number so that we can make automatic withdrawals at the end of each period.

Our annual subscription rates are as follows: \$85 (\$75 for UNF members), Seniors/students \$75 (\$70 for UNF members).

We look forward to having you as our subscriber in the years to come.

Sincerely,


Managing Editor

Шановний(а) Bruce Ralston, MLA,

Ми вдячні Вам за роки підтримки нашої газети і хотіли би нагадати, що Ваша передплата закінчилася 2 жовтня 2018 року.


Просимо надіслати чек для The New Pathway Publishers Limited, 145 Evans Ave. Suite 210. Toronto, ON. M8Z 5X8, Canada на суму \$75.00 для поновлення передплати до 2 жовтня 2019 року.

Якщо Ви захочете поновити Вашу передплату після 2 жовтня 2019 року, будь-ласка, врахуйте, що за передплату треба буде заплатити за 1 рік наперед. Ви також можете зателефонувати нам, щоб надати номер Вашої кредитної картки для автоматичних платежів в кінці кожного періоду.

Наші ціни на річну передплату наступні: \$85 (\$75 для членів УНО), сеньйори/студенти \$75 (\$70 для членів УНО).

Сподіваємося, що Ви залишитесь нашим передплатником на довгі роки.

З найкращими побажаннями,


Головний редактор

ATT00001

PAID Invoice #: 313576

BareMetal.Com Inc.

4255 Shelbourne St
Victoria, B.C. Canada
V8N 3G1 250-598-7708

For: (billingid: [REDACTED])
Bruce Ralston
Surrey-Whalley Constituency Office
10574 King George Blvd
Surrey, BC
V3T 2X3
CANADA

Product	Date	List	Qty	Discount	Total Tax
bm_charity credit for your donation	2018/12/04	-0.25	2.00	0.00%	-0.50
ch_oxfam charity donation	2018/12/04	0.25	2.00	0.00%	0.50
carenew 2 year renewal for bruceralstonmla.ca [order id: 162088] old expiry: 2018-12-10	2018/12/10	12.99	2.00	5.00%	24.68 G

 Total: 24.68
 PST: 0.00
 HST/GST: [REDACTED] 1.23

Total New Charges: 25.91

Thank You.

P.S. Please Note:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	82929
Invoice Date:	05/28/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

New Democrat BC Government Caucus
[redacted]
[redacted] Parliament Buildings
Victoria BC V8V 1X4

CO Paid \$50.56; split among 27 MLAs

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW [?]

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:



[redacted]	[redacted]	[redacted]
CREDIT CARD NUMBER	EXPIRY DATE	CVV
[redacted]	[redacted]	[redacted]
NAME ON CREDIT CARD	SIGNATURE	

2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Copytek Print Centres
 111 - 12414 82 AVE
 Surrey BC V3W 3E9
 604-596-8181
 info@copytek.ca
 GST/HST Registration No.: [REDACTED]

INVOICE



INVOICE TO
 Surrey Whalley MLA Office
 10574 King George Blvd
 Surrey BC V3T 2X3

SHIP TO
 Surrey Whalley MLA Office
 10574 King George Blvd
 Surrey BC V3T 2X3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19135	04-02-2019	\$336.00	04-02-2019	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.PRINTING Bruce Ralston MLA, Rack Cards "Supporting BC Small Businesses"1500 pieces; Docket#15622	1	300.00	S	300.00

SUBTOTAL	300.00
GST/HST @ 5%	15.00
PST @ 7%	21.00
TOTAL	336.00
BALANCE DUE	\$336.00

Thank you for your Business.
 Invoices due upon receipt unless otherwise stated.
 2% interest per month (24% per annum) will be charged on all overdue amounts.

Copytek Print Centres
 111 - 12414 82 AVE
 Surrey BC V3W 3E9
 604-596-8181
 info@copytek.ca
 GST/HST Registration No.: [REDACTED]

INVOICE



INVOICE TO
 Surrey Whalley MLA Office
 10574 King George Blvd
 Surrey BC V3T 2X3

SHIP TO
 Surrey Whalley MLA Office
 10574 King George Blvd
 Surrey BC V3T 2X3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19134	04-02-2019	\$1,461.60	04-02-2019	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.PRINTING Bruce Ralston MLA, Rack Cards "Child Care BC" print and prep for mailing "9350 pieces; Docket#15618	1	1,280.00	S	1,280.00
1.PRINTING "Child Care BC" extra 150 rack cards	1	25.00	S	25.00

SUBTOTAL	1,305.00
GST/HST @ 5%	65.25
PST @ 7%	91.35
TOTAL	1,461.60
BALANCE DUE	\$1,461.60

Thank you for your Business.
 Invoices due upon receipt unless otherwise stated.
 2% interest per month (24% per annum) will be charged on all overdue amounts.

Copytek Print Centres
111 - 12414 82 AVE
Surrey BC V3W 3E9
604-596-8181
info@copytek.ca
GST/HST Registration No.: [REDACTED]

INVOICE



INVOICE TO
Surrey Whalley MLA Office
10574 King George Blvd
Surrey BC V3T 2X3

SHIP TO
Surrey Whalley MLA Office
10574 King George Blvd
Surrey BC V3T 2X3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19133	04-02-2019	\$212.80	04-02-2019	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.PRINTING Bruce Ralston, MLA; Print 500 Fridge Magnets, business card size; Docket#15558	1	190.00	S	190.00

SUBTOTAL 190.00
GST/HST @ 5% 9.50
PST @ 7% 13.30
TOTAL 212.80
BALANCE DUE **\$212.80**

Thank you for your Business.
Invoices due upon receipt unless otherwise stated.
2% interest per month (24% per annum) will be charged on all overdue amounts.

Copytek Print Centres
 111 - 12414 82 AVE
 Surrey BC V3W 3E9
 604-596-8181
 info@copytek.ca
 GST/HST Registration No.: [REDACTED]

INVOICE



INVOICE TO
 Surrey Whalley MLA Office
 10574 King George Blvd
 Surrey BC V3T 2X3

SHIP TO
 Surrey Whalley MLA Office
 10574 King George Blvd
 Surrey BC V3T 2X3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19132	04-02-2019	\$655.20	04-02-2019	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.PRINTING Bruce Ralston, MLA: Affordable Housing rack cards, 80lb gl cov, print both sides, 3300 pieces Docket#15474	1	585.00	S	585.00

SUBTOTAL	585.00
GST/HST @ 5%	29.25
PST @ 7%	40.95
TOTAL	655.20
BALANCE DUE	\$655.20

Thank you for your Business.
 Invoices due upon receipt unless otherwise stated.
 2% interest per month (24% per annum) will be charged on all overdue amounts.

2/5



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

FIRST RESPONSE PUBLICATIONS
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email : fpoabc.frp@gmail.com



Invoice To

Invoice

[Redacted]
New Democrat BC Caucus
East Annex , Parliment Bldg
Victoria , BC
V8V 1X4

Date	Invoice #
2019-01-29	BC346NK

Description	Amount				
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions : 8.5" (W) x 11" (H) INK ; CMYK Color</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to: firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00				
<p>Sales Tax Summary</p> <table style="width: 100%;"> <tr> <td>GST Zero Rated@0.5%</td> <td style="text-align: right;">139.75</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">139.75</td> </tr> </table>		GST Zero Rated@0.5%	139.75	Total Tax	139.75
GST Zero Rated@0.5%	139.75				
Total Tax	139.75				
We appreciate your prompt payment.	Total \$2,934.75				

GST/HST No. [Redacted]

**Expense paid by 18 MLAs;
CO Paid \$163.04**



From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com

710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

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

Invoice ID **4013**
 Issue Date **2019/01/01**
 Due Date **2019/02/15 (Net 45)**
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

Amount Due \$0.00 CAD

Notes

Preferred Payment Method - VanCity Direct Transfer

Account [REDACTED]

CO Paid \$78.75

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



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:	2/13/19
Invoice Number:	97899

GST#: XXXXXXXXXX

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

Terms	Due Date
Prior to membership renewal	3/31/19

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$330.00	\$330.00
Subtotal:			\$330.00
GST:			\$16.50
Total:			\$346.50
Payment/Credit Applied:			
Balance:			\$346.50

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



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

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. EH20190007	
	Invoice No. 360142	
	Date Feb 28 2019	
	Terms C.O.D.	
	Agent No. ASH1	
Description		Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05 *** TEARSHEET: 1 COPY		\$1,980.00
Split among 22 MLAs; CO Paid \$94.50	Subtotal	\$1,980.00
	GST 5%	\$99.00
	TOTAL	CAD \$2,079.00

INVOICE

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

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

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



TO : NEW DEMOCRAT BC
 GOVERNMENT CAUCUS
 [REDACTED] [REDACTED] [REDACTED] PARLIAMENT BLDGS
 501 BELLVILLE ST., VICTORIA B
 CANADA

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

INVOICE NO. : 352669
 OUR ORDER NO. : 18131485
 OUR REF. NO. : 625588
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2019
 TERMS :
 TEARSHEET : 1
 SALESPERSON : AM
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

ATTN.: [REDACTED]

plus : PST on \$ 0.00
 plus : GST on \$ 920.00

Sub-Total : 920.00
 @7.00 % PST : 0.00
 @5.00 % GST : 46.00
 Total : 966.00
 Balance : 966.00

** Pay immediately upon receipt of invoice **

Split among 22 MLAs;
 CO Paid \$43.91

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

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

MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135 - 139 Keefer St, Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4
Tel: (604)321-5586

p. 4.2/2
Invoice

GST# [REDACTED]

Bill To:

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

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$700.00	\$735.00
Total											\$735.00	

Total:	\$735.00
---------------	-----------------

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

**Split among 22 MLAs;
CO Paid \$33.41**

Thank you for your business.

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus ██████████ Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2019-02-20	DND002001

For Advertising

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

Due Date
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	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

**Paid by 22 MLAs;
 CO paid \$17.65**

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



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MS. MABLE ELMORE, MLA
6106 Fraser Street
Vancouver, BC V5W 3A1

INVOICE #: 0622
DATE: February 7, 2019

Re: 2019 Anniversary Edition

	Cheque/ettransfer	DUE
--	-------------------	-----

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	<p>Full page glossy ad divided between 15 (MPs and MLAs) Note: Separate Invoices sent to three MPs, Invoice Balance is for 12 MLAs (\$73.33 x 12)</p> <p>Complimentary webpage in dahongpilipino.ca till Dec. 31, 2019</p> <p style="color: blue; text-align: center;">Shared among 12 Offices. CO Paid \$77.00</p>		\$879.96

SUBTOTAL	\$879.96
GST# [REDACTED]	44.00
CC FEE	
TOTAL	923.96



밴쿠버 **朝鮮日報**

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

Processed for payment

① CUSTOMER INFORMATION Jan 22/19 [REDACTED]
Customer **BC Government Caucus Bev** Customer No [REDACTED]
Invoice No. **0000066529**

② CONTACT US
Telephone 604-877-1178/1158 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges							
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	Tax	AMOUNT
2019/02/02	Sat	color 1/2 size/T, BC Government Caucus	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**



Split among 18 MLAs;
CO Paid \$23.33

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY		
Pods Original Roast		\$14.99 C
YOU SAVED \$3.00		
Pods Original Roast		\$14.99 C
YOU SAVED \$3.00		
Nst Spring Water		\$5.59 C
YOU SAVED \$1.40		
+EHC		\$0.72 R
+Deposit		\$1.20 R
Nst Spring Water		\$5.59 C
FREE ITEM		\$5.59 C
YOU SAVED \$1.40		
+EHC		\$0.72 R
+Deposit		\$1.20 R
Purex Base BT		\$5.49 BC
YOU SAVED \$5.00		
Clorox Bleach Liq		\$3.79 BC
Dsh Liq Ult Ocside		\$2.69 BC
Energize		\$3.99 BC
YOU SAVED \$1.40		
+EHF Free Battery		\$0.40 BR
H/Soap Liq Aqua Pump		\$2.49 BC
YOU SAVED \$0.80		
FLORAL		
Poinsettia		\$9.99 BC

AIR MILES Base Offer 3 Miles

	SUBTOTAL	\$68.25
	5% GST	\$1.44
	7% PST	\$2.02
TOTAL		\$71.71
Debit	TENDER	\$71.71
Cash	CHANGE	\$0.00

	NUMBER OF ITEMS	10
*****YOUR SAVINGS*****		
Discounts & Specials		\$16.00
Free Items		\$5.59
Your Total Savings		\$21.59
Percentage Savings		24%

ATM MTL CC



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

#006-005 12/5/2018 [REDACTED]
Inv#:00018081 Trs#:021291

DL COFFEE CREAM 18% 946 ML 0 \$3.99
Markdown: \$0.40

Net Sales \$3.99
TOTAL SALES \$3.99
Nickle rounding \$0.01

SUB TOTAL \$4.00
Cash \$4.00
Balance \$0.00

Item count 1
Temporary markdown \$0.40
SAVING GRAND TOTAL \$0.40

All refunds and exchanges must be
return within 10 days of purchase with
receipt, original packaging and condition.

We cannot accept returns on tobacco,
cigarettes, lotto, phone cards, electronic
and perishable food products (produce,
seafood, fresh meat, deli, bakery,
ready-to-eat or fresh food products)

Some exceptions apply.

Thank You and Have a Nice Day!
www.luckysupermarket.ca

12/6/2018

Trans:104035

Terminal:050006023-590003

BUCK DR TWO PLUS 590
10153 KING GEORGE HWY UNI
SURREY BC

TYPE PURCHASE
Account INTERAC CHEQUING
Total

\$2.24

CARD NUMBER

12/06/18

Ref #

C84112727-001-001-558-0

AUTH #

181601

Interac

A0000002771010

0080008000-E800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Trans:104035

Terminal:050006023-590003

GST #

This receipt is required for an exchange
within 15 days of purchase.
Merchandise must be in original package

THANK YOU & COME BACK

DOLLARAMA

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

SANDWICH BAGS	667888060924	1.25 FP
CANDY	667888174935	3.00 F
MARKERS	667888124763	3.00 FP
SUBTOTAL		
GST 5%		\$7.25
PST 7%		\$0.36
TOTAL		\$0.30
DEBIT		\$7.91

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

\$ 7.91

Card Type: Interac

CARD NUMBER:

***** [REDACTED]

DATE/TIME:

18/12/17

REFERENCE #:

65288392 0010017250 C

AUTHOR. #:

617265

INTERAC

A0000002771010

8080008000 6800

00/001 APPROVED - THANK YOU

SAFEWAY

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

Served by: [REDACTED] 22

Welcome to Safeway

GROCERY

Pods Original Roast	\$14.99	C
YOU SAVED \$3.00		
Pods Original Roast	\$14.99	C
YOU SAVED \$3.00		

AIR MILES Base Offer 1 Miles

	SUBTOTAL	\$29.98
	TOTAL TAX	\$0.00
TOTAL		\$29.98
Debit	TENDER	\$29.98
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

SAFEWAY

*****YOUR SAVINGS*****
Discounts & Specials \$6.00
Your Total Savings \$6.00
Percentage Savings 17%

AIR MILES

Member number: [REDACTED]****[REDACTED]
Total Miles Earned [REDACTED]

MERCHANT 22252254
TERM SR2225225422

C
RCPT 2463000

SAFEGWAY

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

Served by: SCO 22

GROCERY \$5.49 BC
Sponge Towels
YOU SAVED \$3.50

	SUBTOTAL	\$5.49
	5% GST	\$0.27
	7% PST	\$0.38
TOTAL		\$6.14
Cash	TENDER	\$20.00
Rounding	TENDER	-\$0.01
Cash	CHANGE	\$13.85

NUMBER OF ITEMS

SAFEGWAY

*****YOUR SAVINGS*****
Discounts & Specials \$3.50
Your Total Savings \$3.50
Percentage Savings 39%

Term	Tran	Store	Oper	
22	7304	4900	122	[REDACTED]

Thanks for Shopping
Come Again Soon

STAPLES Canada
Store # 176
Surrey, BC V3T2W4
(604) 582-6789

Sale: 00090 6 003 34862
0176 01/12/19

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/19/2019

9999999

1 LASER MAILNG LABEL	
067933051608	48.49B
Subtotal	48.49
PST 7.00%	3.39
GST 5.00%	2.42
Total	\$54.30
Cash	100.00
Cash Change	45.70

Thank you for shopping at STAPLES!

SAFeway

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

Served by: SC0 23

Welcome to Safeway

GROCERY
KCup Morning Cafe \$15.99 C
YOU SAVED \$4.00

	SUBTOTAL	\$15.99
	TOTAL TAX	\$0.00
TOTAL		\$15.99
Debit	TENDER	\$15.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

SAFeway

*****YOUR SAVINGS*****
Discounts & Specials \$4.00
Your Total Savings \$4.00
Percentage Savings 20%

AIR MILES
Member number: [REDACTED] **** [REDACTED]

MERCHANT 22252254 C
TERM SB2225225423 RCPT 9433000

** Purchase ** 15.99
MERCHANT 22252254 C
DEBIT #***** [REDACTED]
ACCOUNT Chequing RESP 001
DATE 01/21/2019 TIME [REDACTED]
AUTH # 649408 REF# 001514048
APPL. INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record



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

#006-008 1/12/2019 [REDACTED]

Inv#:00028659 Trs#:028777

DL MILK CREAMO HALF N HALF 1 \$3.25

Net Sales \$3.25

TOTAL SALES \$3.25

SUB TOTAL \$3.25

Visa \$3.25

***** [REDACTED]

Balance \$0.00

Item count 1

==TRANSACTION RECORD==

=RELEVÉ DE TRANSACTION=



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

#006-009 1/7/2019 [REDACTED]
Inv#:00034059 Trs#:034579

DL MILK HOMO CARTON 1 L \$2.49

Net Sales \$2.49
TOTAL SALES \$2.49
Nickle rounding \$0.01

SUB TOTAL \$2.50
Cash \$5.00
Change \$2.50

Item count 1

All refunds and exchanges must be return within 10 days of purchase with receipt, original packaging and condition.
We cannot accept returns on tobacco, cigarettes, lotto, phone cards, electronic and perishable food products (produce, seafood, fresh meat, deli, bakery, ready-to-eat or fresh food products)
Some exceptions apply.

Thank You and Have a Nice Day!
www.luckysupermarket.ca



Neighbourhood Mail - Fully Featured
 Courier de quartier - Haut de gamme

C168390208
 Customer Client

2

Mailed By Customer Number Expédié par N° du client: 8724891

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

604-586-2741

Mailed on behalf of Expédié au nom de: 8724891 SURREY-WHALLEY MLA OFFICE
 CIF ACMA: No / Non

Customer Reference Référence du client:

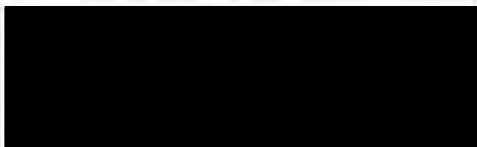
Pieces Size Format des articles: Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)

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

Transmitted/Transmis: 2019/01/31 16:00 EST

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: (Direct to DI / Directement aux IL)
 Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / article	Total Cost (\$) / Total des frais (\$)
00005		2019/01/31	9,339	30.00 g	\$0.16400				\$1,531.60
TOTAL			9,339	280.17 kg					\$1,531.60

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

Base Charges / frais de base	\$1,531.60
SMB Savings / Épargnes PME	-\$229.74
Sub-total Before Taxes / Total partiel avant les taxes	\$1,301.86
GST/TPS \$65.09 HST/TVH \$0.00 PST/TVP \$0.00	\$65.09
Total Amount Due to CPC / Montant total dû à la SCP	\$1,366.95



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

#006-006 1/29/2019 [REDACTED] [REDACTED]
Inv#:00039852 Trs#:039961

N. C. MATE FRECH VANIL	19621	\$4.79 *
------------------------	-------	----------

Net Sales	\$4.79
TOTAL SALES	\$4.79
Nickle rounding	\$0.01

SUB TOTAL	\$4.80
Cash	\$5.00
Change	\$0.20

Item count

1

All refunds and exchanges must be return within 10 days of purchase with receipt, original packaging and condition.

We cannot accept returns on tobacco, cigarettes, lotto, phone cards, electronic and perishable food products (produce, seafood, fresh meat, deli, bakery, ready-to-eat or fresh food products)

Some exceptions apply.

Thank You and Have a Nice Day!
www.luckysupermarket.ca



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

Served by: [REDACTED]

GROCERY

Pods Original Roast	\$17.99	C
Purex Ultra DR	\$12.59	BC
INSTANT SAVINGS 50%	-\$6.30	BC
Facial Tissue 2ply	\$5.49	BC
YOU SAVED \$1.50		
Coffee Mate Orig	\$3.33	C
YOU SAVED \$1.36		
Dish Liquid	\$2.49	BC
YOU SAVED \$0.20		
Lucerne Half & Half	\$3.27	C
Soap Ant/Bac Ocean	\$1.99	BC

SUBTOTAL	\$40.85
5% GST	\$0.81
7% PST	\$1.14

TOTAL	\$42.80
Cash	TENDER \$60.00
Cash	CHANGE \$17.20

NUMBER OF ITEMS	7
*****YOUR SAVINGS*****	
Discounts & Specials	\$9.36
Your Total Savings	\$9.36
Percentage Savings	19%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 2

Enroll today, visit www.airmiles.ca

SAFEGWAY

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Dark Roast Coffee	\$15.79	C
Dark Roast Coffee	\$15.79	C

AIR MILES Base Offer 2 Miles

	SUBTOTAL	\$31.58
	TOTAL TAX	\$0.00
TOTAL		\$31.58
Cash Rounding	TENDER	-\$0.02
Cash	TENDER	\$50.00
Cash	CHANGE	\$18.40

NUMBER OF ITEMS 2

AIR MILES	
Member number:	[REDACTED] ***** [REDACTED]
Total Miles Earned	2
Your AIR MILES Balances	
Cash Miles	0
Dream Miles	838

Term Tran Store Oper
5 3450 4900 128

02/01/19
[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
[REDACTED]	31-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	01/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1,532 EA	0.88 /EA	1,348.16	G		
Subtotal						1,348.16	
GST/HST # [REDACTED]				5.000 %	1,348.16	67.41	
Total (CAD)						1,415.57	

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

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



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

#006-009 2/16/2019 [REDACTED] CS MORNING
Inv#:00044558 Trs#:045094

DAIRYLAND COFFEE CREAM 18% 9 \$3.99

Net Sales \$3.99
TOTAL SALES \$3.99
Nickle rounding \$0.01

SUB TOTAL \$4.00
Cash \$5.00
Change \$1.00

Item count 1

All refunds and exchanges must be
return within 10 days of purchase with
receipt, original packaging and condition.
We cannot accept returns on tobacco,
cigarettes, lotto, phone cards, electronic
and perishable food products (produce,
seafood, fresh meat, deli, bakery,
ready-to-eat or fresh food products)
Some exceptions apply.

Thank You and Have a Nice Day!
www.luckysupermarket.ca

Mailed By Customer Number Expédié par N° du client: 8724891

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

604-586-2741

Mailed on behalf of Expédié au nom de: 8724891 SURREY-WHALLEY MLA OFFICE
CIF ACMA: No / Non

Customer Reference Référence du client:

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

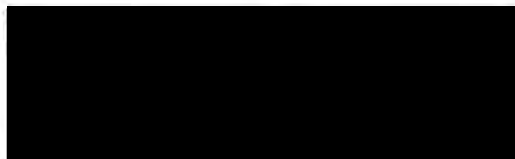
Paid By Customer No. N° du client/compte

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

Transmitted/Transmis: 2019/02/20 12:58 EST

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: (Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr.	Transportation / Transport		Total Cost (\$) / Total des frais (\$)
							\$ / Piece / \$ / article	Pieces / Articles	\$ / Piece / \$ / article	
00005		2019/02/20	1,334	30.00 g	\$0.16400					\$218.78
TOTAL			1,334	40.02 kg						\$218.78

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

Base Charges / frais de base	\$218.78
SMB Savings / Épargnes PME	-\$32.82
Sub-total Before Taxes / Total partiel avant les taxes	\$185.96
GST/TPS \$9.30 HST/TVH \$0.00 PST/TVP \$0.00	\$9.30
Total Amount Due to CPC / Montant total dû à la SCP	\$195.26

Hello [REDACTED]



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting [My Account on Staples.ca](#)

ORDER NUMBER: 5416996977

Order Date: 02/20/2019

BILLING ADDRESS

[REDACTED]
Surrey-whalley Mla Office
[REDACTED]
Surrey, BC [REDACTED]

PAYMENT INFORMATION

Subtotal: \$81.27
Coupon: \$20.00
Shipping: \$0.00
GST or (HST): \$3.06
PST: \$4.29
Environmental Fee: \$0.00
Order Total: \$68.62

PAYMENT METHOD

VI ending in [REDACTED] \$68.62
AIR MILES: [REDACTED]

ITEMS FOR DELIVERY

Expected Delivery: Thursday, February 21, 2019

Ship To: 10574 King George Blvd, Surrey, BC V3T2X3

Item	Price	Qty	SubTotal
 LBL:LSR WHT 2-5/8 X 1 300 Item #012230	\$48.49	1	\$48.49
 OB LABEL WHT 1/2 X 1-3/4 Item #511509	\$15.29	1	\$15.29
 OB 9X12 KRAFT ENV 100 Item #037361	\$17.49	1	\$17.49



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

#006-009 2/6/2019 [REDACTED] CS MORNING
Inv#:00041998 Trs#:042529

DAIRYLAND COFFEE CREAM 18% 9 \$3.99

Net Sales	\$3.99
TOTAL SALES	\$3.99
Nickle rounding	\$0.01

SUB TOTAL	\$4.00
Cash	\$5.00
Change	\$1.00

Item count 1

All refunds and exchanges must be return within 10 days of purchase with receipt, original packaging and condition.

We cannot accept returns on tobacco, cigarettes, lotto, phone cards, electronic and perishable food products (produce, seafood, fresh meat, deli, bakery, ready-to-eat or fresh food products)

Some exceptions apply.

Thank You and Have a Nice Day!
www.luckysupermarket.ca

Hello [REDACTED]



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

ORDER NUMBER: 5416998741

Order Date: 02/20/2019

BILLING ADDRESS

[REDACTED]
Surrey-whalley Mla Office
[REDACTED]
Surrey, BC [REDACTED]

PAYMENT INFORMATION

Subtotal: \$324.15
Coupon: \$0.00
Shipping: \$0.00
GST or (HST): \$16.21
PST: \$22.69
Environmental Fee: \$0.00
Order Total: \$363.05

PAYMENT METHOD







VI ending in [REDACTED] \$363.05
AIR MILES: [REDACTED]

ITEMS FOR DELIVERY

Expected Delivery: Thursday, February 21, 2019


Ship To: 10574 King George Blvd, Surrey, BC V3T2X3

Item	Price	Qty	SubTotal
 OB STICKY NOTES 4X6 LINED Item #565436	\$11.99	1	\$11.99
 OB COPY PAPER LETTER CASE Item #014336	\$54.99	1	\$54.99
 DC RECEPTACLE,DESK,RECY,L Item #978154	\$11.99	2	\$23.98

	OB: MESH WASTEBASKET BLAC Item #827899	\$9.99	1	\$9.99
	DCOBFOLDER:FILE LTR PNK 1 Item #015574	\$23.49	1	\$23.49
	SHARPIE ASST FINE 5PK Item #017147	\$6.29	1	\$6.29
	SHARPIE BLK FINE 5PK Item #026859	\$6.29	1	\$6.29
	DCOB BUSINESS CARD HOLDR Item #041525	\$1.99	2	\$3.98
	DC KRAFT TOWEL DECOR 16X2 Item #963957	\$34.99	1	\$34.99
	DC OB PAD,5/16",11",CNRY, Item #815592	\$18.99	1	\$18.99
	OB NO.1 MAGN BULLDOG CLIP Item #135381	\$3.49	1	\$3.49
	DCXOB MAGNET PACK 30PK Item #494216	\$5.69	1	\$5.69

Expected Delivery: Wednesday, March 6, 2019

Ship To: 10574 King George Blvd, Surrey, BC V3T2X3

Item	Price	Qty	SubTotal
 D_SHIP FLASH FURNITURE 2F Item #1240906	\$119.99	1	\$119.99

[VIEW ORDER](#)

Have a question? Visit our Help Centre



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

#006-008 3/1/2019 [REDACTED] [REDACTED]
Inv#:00043080 Trs#:043208

DAIRYLAND COFFEE CREAM 18% 9 \$3.99

Net Sales \$3.99
TOTAL SALES \$3.99
Nickle rounding \$0.01

SUB TOTAL \$4.00
Cash \$5.00
Change \$1.00

Item count 1

* * * * *

All refunds and exchanges must be return
within 10 days of purchase with receipt,
original packaging & condition. We accept

MASON LOCKSMITHS
GST#857875066
10596 KING GEORGE HWY
SURREY BC V3T 2X3
WWW.MASONLOCK.COM

REG 03-01-2019

0013

KEYS	2	X		\$4.99
			X	\$9.98
MISC	2	X		\$0.69
TAX 1			X	\$1.38
TAX 2				\$0.57
CASH				\$0.80
				\$12.73

APPROVED - 00

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

SAFeway

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

Served by: [REDACTED] 23

Welcome to Safeway

GROCERY

Kcup Colombian	\$19.99	R
Kcup Colombian	\$19.99	R
Kcup Colombian	\$19.99	R
MagicEraser X Pwr	\$5.99	BC
YOU SAVED	\$2.00	

DELI

Sndwch Trky/Havarti	\$4.99	GC
---------------------	--------	----

SUBTOTAL	\$70.95
5% GST	\$0.55
7% PST	\$0.42

TOTAL **\$71.92**

Debit	TENDER	\$71.92
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

SAFeway

*****YOUR SAVINGS*****
Discounts & Specials \$2.00
Your Total Savings \$2.00



For Customer service, call
 1-800-668-6888, or e-mail at
 BD.SUPPORT@ORDERS.STAPLES.COM
 Order on-line 24 hours a day,
 7 days a week.
 GST# 126 152 586

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
██████████-████	03/12/2019	541709-4428A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 51

S SURREY-WHALLEY MLA OFFICE
H Attn: █████ █████
I 10574 KING GEORGE BLVD
P SURREY, BC V3T2X3
T
O TELEPHONE: (604) 586-2740

S SURREY-WHALLEY MLA OFFICE
O
L
D █████ █████ █████
 SURREY, BC █████
T
O TELEPHONE: (604) 586-2740

RIA-51-00000
 TOTAL PACKAGES: 0
 (A-2) 0

PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
21375	OB 5X8 CANARY PAD 50SH 66189	EA	1	1	14.79	14.79
391210	SANDISK 32GB ULTRA CZ4 SDCZ48032	EA	1	1	16.99	16.99
1847328	YYYOB SHRDR 100 SH MIC SPL-NMC10	EA	1	1	149.99	149.99
2608728	1YR REPLACE 100-149.9	EA	1	1	24.99	24.99
MERCHANDISE TOTAL...						206.76
DELIVERY :						WAIVED
GST.....						10.34
PST.....						14.47



Need to return something? Please
 call Customer Service to process
 a return.

PAYMENT METHOD: Visa

TERMS:

TOTAL VALUE
 OF ORDER:

231.57

REAL CANADIAN SUPERSTORE

RCSS - 7550 King George Blvd
604-599-3721
Big on Fresh, Low on Price

48-CUSTOMER SERVICE

42000000054

CARD #:

42000000054

CARD #:

SUBTOTAL
TOTAL

PC GIFT CARD \$100

PC GIFT CARD \$100

0 100.00

0 100.00

200.00
200.00

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 7004468
Superstore
7550 King George Highway
Surrey BC

TERM 20152130C

SLIP # 768700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

Chip
EXP **/**

CARD # *****
SCOTIABANK VISA

AUTH # 477434

REF # 018001001007

AID: #0000000031010

151 F800
12/21/2018

000001000 \$ 200.00

APPROVED
No Signature Required

200.00

CREDIT TN

You could have earned 2,000
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincancial.ca

THANK YOU FOR SHOPPING AT SUPERSTORE
STORE MANAGER NAME: [REDACTED]
2018/12/21

BST # [REDACTED]

30 7687

MONTHLY CHANCES
[REDACTED]

Meter reading information

Energy

Meter number 6157236

Starting Oct 10, 2018..... 13706
Ending Dec 6, 2018..... 15128
Difference..... 1422

1,422 kWh used over 58 days

Your next meter reading is on or around Feb 6, 2019.

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

Oct 10, 2018 to Dec 6, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$253.20
Payment received Oct 29, 2018..... -\$253.20

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Oct 10, 2018 to Dec 6, 2018

Basic Charge 58 days @ \$0.34110 /day..... \$19.78*

ENERGY CHARGES

1,422 kWh @ \$0.11730 /kWh..... \$166.80*

Rate rider 5%..... \$9.33*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$195.91..... \$9.80

PST 3.5% on \$195.91..... \$6.86

ELECTRICITY CHARGES SUBTOTAL

\$212.57

TOTAL DUE

\$212.57



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Jan 4, 2019

NATURAL GAS

Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, PST
 fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jan 26, 2019	\$203.61	

Previous Bill	168.74	
Less Payment - Thank You	168.74CR	
Balance from Previous Bill		0.00

Delivery Charges		
Basic Charge (32 days at 0.9485 per day)	30.35	
<i>Prior to January 1, 2019</i>		
Delivery (17.8 GJ at 3.322 per GJ)	59.13	
<i>Effective January 1, 2019</i>		
Delivery (2.7 GJ at 3.357 per GJ)	9.06	
		98.54**

Commodity Charges		
<i>Prior to January 1, 2019</i>		
Storage and Transport (17.8 GJ at 0.765 per GJ)	13.62	
Cost of Gas (20.5 GJ at 1.549 per GJ)	31.75	
<i>Effective January 1, 2019</i>		
Storage and Transport (2.7 GJ at 1.467 per GJ)	3.96	
		49.33**

Other Charges and taxes		
Carbon Tax (20.5 GJ at 1.7381 per GJ)		35.63 ^c
Clean Energy Levy (0.40% of * amounts)		0.59
PST (7% of * amounts)		10.35
GST (5% of * amounts)		7.39
GST (5% of * amounts)		1.78

Please pay 203.61

Gas usage calculation (Meter RCZ825239)

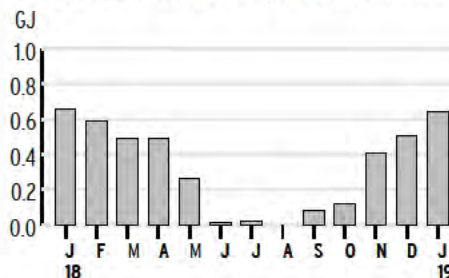
Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
Jan 4 '19		Dec 3 '18				
70,453		69,960		0.0415673		20.5

Point of Delivery: 687787

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Jan '2019	32	4°C	0.64	20.5
Jan '2018	30	1°C	0.67	20.0

Average daily gas usage over 13 months



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

Starting Oct 10, 2018..... 45012
Ending Dec 6, 2018..... 45567
Difference..... 555

555 kWh used over 58 days**Demand****Meter number 6035959**

Dec 6, 2018..... 2279

2 kW peak demand registered on Nov 4, 2018**Reactive energy****Meter number 6035959**

Starting Oct 10, 2018..... 1902
Ending Dec 6, 2018..... 1903
Difference..... 1

1 kvar used over 58 days

Your next meter reading is on or around Feb 6,
2019.

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

Oct 10, 2018 to Dec 6, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$84.09
Payment received Nov 2, 2018..... -\$84.09

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

Based on Small General Service Rate 1300
Oct 10, 2018 to Dec 6, 2018

Basic Charge 58 days @ \$0.34110 /day..... \$19.78*

ENERGY CHARGES

555 kWh @ \$0.11730 /kWh..... \$65.10*

POWER FACTOR

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

Rate rider 5%..... \$4.24*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$89.12..... \$4.46
PST 3.5% on \$89.12..... \$3.12

ELECTRICITY CHARGES SUBTOTAL**\$96.70****TOTAL DUE****\$96.70**



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Feb 1, 2019

NATURAL GAS

Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Feb 23, 2019	\$166.47	

Previous Bill	203.61	
Less Payment - Thank You	<u>203.61CR</u>	
Balance from Previous Bill		0.00

Delivery Charges		
Basic Charge (28 days at 0.9485 per day)	26.56	
Delivery (15.2 GJ at 3.357 per GJ)	<u>51.03</u>	
		77.59**

Commodity Charges		
Storage and Transport (15.2 GJ at 1.467 per GJ)	22.30	
Cost of Gas (15.2 GJ at 1.549 per GJ)	<u>23.54</u>	
		45.84**

Other Charges and taxes		
Carbon Tax (15.2 GJ at 1.7381 per GJ)		26.42 ^c
Clean Energy Levy (0.40% of * amounts)		0.49
PST (7% of * amounts)		8.64
GST (5% of * amounts)		6.17
GST (5% of † amounts)		1.32

Please pay **166.47**

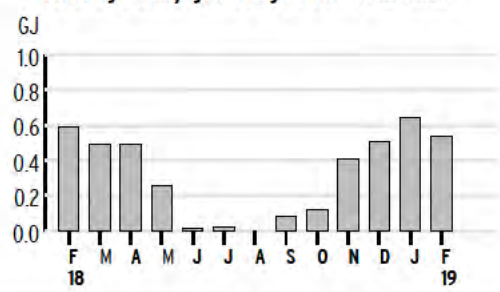
Natural gas is used safely and reliably in homes and businesses across B.C. It's important to have your natural gas appliances regularly serviced by a licensed natural gas contractor to ensure your safety, prevent carbon monoxide and help keep them operating at their best. For more details visit fortisbc.com/appliancecare.

Gas usage calculation (Meter RCZ825239)

Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
Feb 1 '19		Jan 4 '19				
70,818		70,453		0.0415168		15.2

Point of Delivery: 687787

Average daily gas usage over 13 months



Non Stop Pizza & Indian food
10470 George blvd

Ph.:604-584-1111

TAKE OUT

GST: [REDACTED]

Stn:Admin Station

Cashier: [REDACTED]

Customer:a

Inv#:1213

Address:10574 king george blvd

Phone:6045862740

2019-02-08 [REDACTED]

Ticket: 3

Item	Qty	Price	Amount
WEDNESDAY 1PG, PIZZAS SPECIA L	1.00	20.99	20.99
--PIZZA--	0.00	0.00	0.00
-- MEDIUM			-
-- ADD PEPPERON			-
I			-
-- ADD MUSHROO			-
MS			-
-- ADD GREEN P EPPERS			-
--PIZZA--	0.00	0.00	0.00
-- ADD HAM			-
-- ADD SALAMI			-
-- ADD OLIVES			-
SOFT DRINK COM BO	1.00	0.00	0.00

SUBTOTAL	20.99
GST	1.05
PSI	0.00
TOTAL	22.04
ROUNDING	0.01

TOTAL PAYMENT 40.00

Payment Details

Cash:22.05 Change:17.95

----- END OF RECEIPT -----

THANK YOU FOR YOUR VISIT !!

2019-02-08 [REDACTED]

----- Forwarded message -----

From: Skip Team <support@skipthedishes.com>

Date: Wed, Feb 13, 2019 at 1:16 PM

Subject: Your order has been placed!

To: <[REDACTED]@gmail.com>



Order Placed

Your order has been placed with Charleys Philly Steaks for delivery ASAP

[TRACK ORDER](#)

ORDER #78553101

Charleys Philly Steaks (King George Blvd.)

Placed for Delivery ASAP

x2	1. Philly Cheesesteak	\$8.99
	• Whole Wheat Bread	
	• Regular	
	• Ranch	
	• Lettuce	

- Tomatoes
- Banana Peppers
- Jalapenos
- Pickles

x2 1. Philly Cheesesteak \$5.99

- White Bread
- Small
- Mayo (2)
- Ranch (2)
- Buffalo (2)
- Lettuce
- Tomatoes
- Pickles

Food/Beverage Total \$29.96

Delivery Fee \$3.45

GST \$1.67

Tip the Food Courier \$4.49

Total (CAD) \$39.57

Paid with Credit Card and Skip Credits.



We want to hear from you!

Complete our survey and tell us about your experience with SkipTheDishes

TAKE THE SURVEY



Copyright © 2019 SkipTheDishes, All rights reserved.

Meter reading information

Energy

Meter number 6157236

Starting Dec 7, 2018..... 15128
Ending Feb 6, 2019..... 16148
Difference..... 1020

1,020 kWh used over 62 days

Your next meter reading is on or around Apr 8, 2019.

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, 2018 to Feb 6, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$212.57
Payment received Feb 1, 2019..... -\$212.57

BALANCE FORWARD

\$0.00

ACCOUNT CHARGES

Late payment charge..... \$3.19

ACCOUNT CHARGES SUBTOTAL

\$3.19

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Dec 7, 2018 to Feb 6, 2019

Basic Charge 62 days @ \$0.3411 /day..... \$21.15*

ENERGY CHARGES

1,020 kWh @ \$0.1173 /kWh..... \$119.65*
Rate rider 5%..... \$7.04*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$147.84..... \$7.39
PST 3.5% on \$147.84..... \$5.17

ELECTRICITY CHARGES SUBTOTAL

\$160.40

TOTAL DUE

\$163.59

Meter reading information

Energy

Meter number 6035959

Starting Dec 7, 2018..... 45567
Ending Feb 6, 2019..... 46084
Difference..... 517

517 kWh used over 62 days

Demand

Meter number 6035959

Feb 6, 2019..... 2720

2 kW peak demand registered on Dec 18, 2018

Reactive energy

Meter number 6035959

Starting Dec 7, 2018..... 1903
Ending Feb 6, 2019..... 1903
Difference..... 0

0 kvar used over 62 days

Your next meter reading is on or around Apr 8, 2019.

Go paperless

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Maintaining your account

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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, 2018 to Feb 6, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$96.70
Payment received Feb 1, 2019..... -\$96.70

BALANCE FORWARD

\$0.00

ACCOUNT CHARGES

Late payment charge..... \$1.45

ACCOUNT CHARGES SUBTOTAL

\$1.45

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Dec 7, 2018 to Feb 6, 2019

Basic Charge 62 days @ \$0.3411 /day..... \$21.15*

ENERGY CHARGES

517 kWh @ \$0.1173 /kWh..... \$60.64*

POWER FACTOR

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

Rate rider 5%..... \$4.09*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$85.88..... \$4.29

PST 3.5% on \$85.88..... \$3.01

ELECTRICITY CHARGES SUBTOTAL

\$93.18

TOTAL DUE

\$94.63

Interglobe Security

Unit 7, 13015-84 Avenue

Surrey BC V3W 1B3

(604)572-0144

interglobesecurity@hotmail.com

www.interglobesecurity.com

GST/HST Registration No.:



Invoice

INVOICE TO

MLA Office

10574 King George Hwy

Surrey BC

V3T 2X3

SHIP TO

MLA Office

10574 King George Hwy

Surrey BC

V3T 2X3

INVOICE # 101369

DATE 01/04/2019

TERMS Net 30

TRACKING NO.

08-03-5064

ACTIVITY	QTY	RATE	AMOUNT
Monitoring Monthly Monitoring From: January 01, 2019 to December 31, 2019	12	25.95	311.40
GSM GSM Monitoring from January 01, 2019 to December 31, 2019	12	9.95	119.40
Alarm System Daily signal test from January 01, 2019 to December 31, 2019	12	4.95	59.40

We appreciate your prompt payment.

SUBTOTAL	490.20
GST/HST @ 5%	24.51
TOTAL	514.71
BALANCE DUE	CAD 514.71

Billing Terms: amounts owing after due date are subject to late payment interest charges, calculated 2% compounded monthly (26.8% per year) until paid in full. For accounts unpaid 60+ days, additional processing fees may be applied for administrative/collection/legal and re-connection services. Warranty 365 days per manufacturers new parts warranty terms (excluding labour).



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Mar 5, 2019

NATURAL GAS

Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri, PST
fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Mar 27, 2019	\$248.93	

Previous Bill	166.47	
Less Payment - Thank You	166.47CR	
Balance from Previous Bill		0.00

Delivery Charges		
Basic Charge (32 days at 0.9485 per day)	30.35	
Delivery (23.9 GJ at 3.357 per GJ)	80.23	
		110.58**

Commodity Charges		
Storage and Transport (23.9 GJ at 1.467 per GJ)	35.06	
Cost of Gas (23.9 GJ at 1.549 per GJ)	37.02	
		72.08**

Other Charges and taxes		
Carbon Tax (23.9 GJ at 1.7381 per GJ)		41.54 ^c
Clean Energy Levy (0.40% of * amounts)		0.73
PST (7% of * amounts)		12.79
GST (5% of * amounts)		9.13
GST (5% of * amounts)		2.08

Please pay 248.93

Protect your family and home from flooding this spring: know the risks, make a plan, get an emergency kit and protect your natural gas and electrical appliances. Watch our flood preparedness video and learn more at fortisbc.com/flooding.

Gas usage calculation (Meter RCZ825239)

Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
Mar 5 '19		Feb 1 '19				
71,394		70,818		0.0414905		23.9

Point of Delivery: 687787

Comparison to previous year

Billing Period	Number of days billed	Average daily temp	Average daily usage GJ	Total Billing period usage GJ
Mar '2019	32	0°C	0.75	23.9
Mar '2018	30	3°C	0.50	14.9

Average daily gas usage over 13 months

Month	Average daily usage (GJ)
M 18	0.50
A 18	0.50
M 18	0.30
J 18	0.10
J 18	0.10
A 18	0.10
S 18	0.15
O 18	0.20
N 18	0.45
D 18	0.55
J 19	0.65
F 19	0.55
M 19	0.75