

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Ralston, Bruce

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$642.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$642.60</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Ralston, Bruce

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,453.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,005.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,458.76</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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



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

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
7/1/2022	22074	Bruce Ralston	██████████	30 Days	7/31/2022
Qty	Description		Rate	Amount	
1	Quarter Page Size 5 x 7.5 inch height Colour Ad for Issue # 574-July 01, 2022		200.00	200.00	
	Happy 155th Canada Day, 2022 and Happy Eid-ul-Adha GST On Sales		5.00%	10.00	
Thank You For Your Business GST ██████████				Subtotal	\$200.00
				GST/HST	\$10.00
Please make cheques out to: Miracle Media Group Inc				Total	\$210.00
Balance Due			\$210.00		

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

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

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

Web Site

www.firstnationsdrum.com



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

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

Invoice ID **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (Net 30)**
Summary **Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

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

Amount Due \$1,811.25 CAD

MLA share: \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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

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

INVOICE

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



SOLD TO: NDP
 166 East Annex
 501 Belleview St
 Victoria, BC V8V 1X4

NUMBER	PAGE
9160	1
DATE	
06/28/2022	

	Due Upon Receipt
--	-------------------------

	DESCRIPTION	AMOUNT
Ha-shilth-sa Advertising	National Indigenous Peoples Day	\$925.00
	MLA Share = \$19.68	

Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No: [REDACTED]

TOTAL	\$925.00
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Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1899
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Bruce Ralston, MLA

Address: 10574 King George Blvd, Surrey BC

Ph: 604-586-2740

Item	Description	Amount
	1/4 page Islamic New Year Ad	\$200.00
GST# XXXXXXXXXX		Deposit: \$200.00
		S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$10.00
		Total: \$210.00

Remarks:

August 12, 2022

.....
(Date)

.....
(Signature)

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

Bruce Ralston

Bruce Ralston, MLA

10574 King George Highway

Surrey BC V3T 2X3

INVOICE 4812

DATE 31/07/2022 TERMS Net 15

DUE DATE 15/08/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
BC LEGISLATIVE ASSEMBLY VENDOR ID: [REDACTED]	1	GST	275.00	275.00

DESCRIPTION: Canada Day Greetings ad 2022

DATE: July 01, 2022

AD TYPE/SIZE: Full Colour/Full-Page

NOTES: *Joint ad between MLA's Bains, Begg, Brar, Chouhan, Ralston, A. Singh, R. Singh & Starchuk. Ad booked and confirmed by [REDACTED].**

SUBTOTAL	275.00
GST @ 5%	13.75
TOTAL	288.75
TOTAL DUE	\$288.75



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s):
 Order Contact:

Bill-To

New Democrat BC Government Caucus
 ATTN:
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

MLA Share = 66.18

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

AL AMEEN MEDIA INC.

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

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

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

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

Invoice

Date	Invoice #
2022-07-29	28035

P.O. No.	Terms	Due Date	Account #
		2022-07-29	

Qty	Description	Rate	Amount
	CLR Half page Ad	325.00	325.00
	Pak Independence GST On Sales	5.00%	16.25
MLA Share = \$14.22			
	GST/HST No. XXXXXXXXXX		

	Subtotal	\$325.00
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	Total	\$341.25
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	Payments/Credits	\$0.00
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	Balance Due	\$341.25
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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.



ASIAN STAR MEDIA INC
#202 - 8388, 128th St.
SURREY BC V3W 4G2

INVOICE # A220663
DATE 8/16/2022

BILL TO:
New Democrat BC Government Caucus
166 East Annex
501 BELLEVILLE STREET VICTORIA, BC. V8V 1X

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON 13 AUGUST 2022 Happy Independence Day	AD	600.00	600.00
GST: [REDACTED]				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

MLA Share = \$26.25



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # [REDACTED]

Invoice To
New Democrat BC Government Caucus

Invoice

Date	Invoice #
8/13/2022	19609

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	8/13/2022	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
MLA Share = \$26.25					

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1895
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address: 166 East Annex 501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Independence Day Ad	\$300.00

GST# XXXXXXXXXX

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00 MLA Share = \$13.12

Remarks:

August 12, 2022
.....
(Date)

.....
(Signature)



Date 15-8-2022
 Invoice No. 202200048
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS
 Attn: [REDACTED]
 166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4
 PHONE : [REDACTED]
 EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal			
HP ASIAN JOURNAL half - page full color advert for 2022 India- Pakistan Independence Day in the Asian Journal PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services MLA Share = \$26.25	1	600.00	600.00

S. Total \$ 600.00
 Tax Rate % 5.00
 Tax Amount \$ 30.00
Total amount \$ 630.00

0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

THANKS FOR YOUR BUSINESS

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Ralston, Bruce

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$36.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$200.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$237.20</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95070386	31-Jul-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	95070386	Bill To	[REDACTED]	Invoice Date	2022.07.31
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Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G

Subtotal				1.90
GST/HST # [REDACTED]	5.000	%	1.90	0.10
Total (CAD)				2.00

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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.



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
95086749	31-Aug-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95086749 Bill To [REDACTED] Invoice Date 2022.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G

Subtotal				1.90	
GST/HST # [REDACTED]	5.000	%	1.90	0.10	
Total (CAD)				2.00	

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

INVOICE

106904

PO: [REDACTED]

Customer Number: [REDACTED]	Invoice Number: 106904	Invoice Date : 07/29/2022
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Sold To: BRUCE RALSTON MLA
10574 KING GEORGE BLVD
(SURREY-WHALLEY CONSTITUENCY OFFICE)
SURREY, BC V3T2X3

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

ATTN : [REDACTED]

Contact Name: [REDACTED]	NEW ACCT/ HOUR 9:30-4:30
Contact Phone: [REDACTED]	
Customer PO: [REDACTED]	Order Date: 07/28/2022
Terms: NET 30	SubAccount: [REDACTED]
Clerk: [REDACTED]	Sales Rep. Name: [REDACTED]

Product Code	Description	U/M	Quantity			Unit Price	Amount
			Order	B/O	Ship		
PPM48040TP2SC	TISUE BTH SCT 2PLY*40/CT* 550SH	CT	1		1	57.12	57.12
PGC74836	DISH SOAP U/DAWN 532ML*AP PLE	EA	1	1		4.99	0.00
DIA2575890	LIQUID SOAP 221ML*SPRING WATER	EA	1		1	3.85	3.85
DIA2560904	LIQ SOAP RFL 1.18L*TANG/G UAVA	EA	1		1	8.55	8.55
MMMMP68CA	SCRUB SPONGE NO SCRATCH * 6/PK	PK	1		1	11.14	11.14
VPU102542	PUR-VAL TWL M/FLD WHT 250 SHX16	BX	1		1	58.09	58.09
RLS265201	TRASH BAG BLACK REGULAR 2 0X22	CT	1		1	36.53	36.53
CAT202122	2021/2022 CATALOGUE	EA	1		1	0.00	0.00

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

Sub Total:	175.28
GST:	8.76
PST:	12.27
Total:	196.31

THANK YOU FOR YOUR CONTINUED SUPPORT

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Ralston, Bruce

Expense Category: **Travel**

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

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Ralston, Bruce

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,242.46
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$229.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,471.47</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 30, 2022

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



CO paid \$102.77

Your bill highlights

Your bill for Apr 7, 2022 to Jun 7, 2022

- ✓ Thank you for your payment of \$245.00 on Apr 25, 2022.
- !
- To track your electricity usage, visit bchydro.com/login.

Total Due

Due by Jul 4, 2022

Turn for bill details →

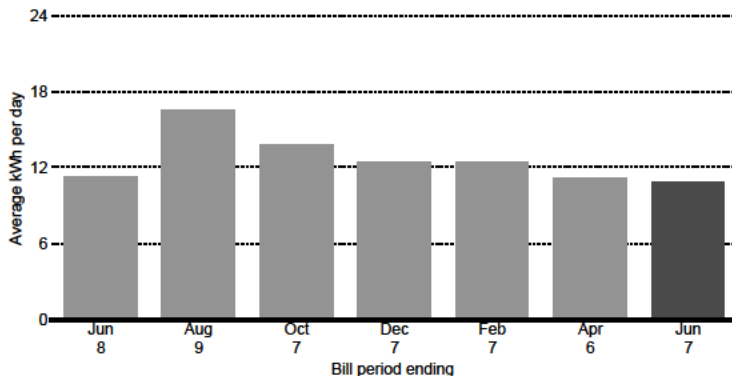
Your electricity usage over time

4%

decrease of less than 1 kWh per day in electricity used compared to the same period last year

\$1.68

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 669 kWh from Apr 7, 2022 to Jun 7, 2022.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Ways to pay your bill

We offer several options for you to pay your bill.



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



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



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



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

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

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

Learn more at bchydro.com/businessincentives





CO paid \$45.81

Your bill highlights

Your bill for **Apr 7, 2022 to Jun 7, 2022**

✔ Thank you for your payment of \$38.46 on May 26, 2022.



○ To track your electricity usage, visit bchydro.com/login.

Total Due



Due by Jul 4, 2022

Turn for bill details →

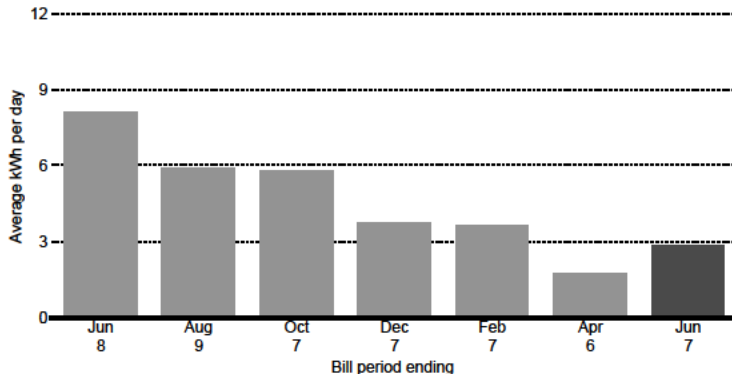
Your electricity usage over time

65%

decrease of 5 kWh per day in electricity used compared to the same period last year

\$0.70

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 175 kWh from Apr 7, 2022 to Jun 7, 2022.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Ways to pay your bill

We offer several options for you to pay your bill.



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



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



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



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

For more information, visit bchydro.com/payments.

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Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Jul 5, 2022

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]	Jul 27, 2022	[REDACTED]	[REDACTED]

Previous Bill

Less Payment - Thank You
 Balance from Previous Bill

[REDACTED] CR

Delivery Charges

Basic Charge (32 days at 0.9616 per day)
 Delivery (3.2 GJ at 4.236 per GJ)

30.77
 13.56

44.33^{+€0}

Commodity Charges

Storage and Transport (3.2 GJ at 1.384 per GJ)

4.43

Prior to July 1, 2022

Cost of Gas (2.9 GJ at 4.503 per GJ)

13.06

Effective July 1, 2022

Cost of Gas (0.3 GJ at 5.907 per GJ)

1.77

19.26^{+€}

Other Charges and taxes

Municipal Operating Fee (0.70% of [€] amounts)
 Carbon Tax (3.2 GJ at 2.5588 per GJ)
 Clean Energy Levy (0.40% of [€] amounts)
 PST (7% of [€] amounts)
 GST (5% of [€] amounts)
 GST (5% of [€] amounts)

0.31^{+€}
 8.19[€]
 0.26
 4.47
 3.20
 0.41

Please pay

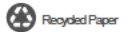
[REDACTED]

Natural gas commodity rates have changed from \$4.503 to \$5.907 per gigajoule effective July 1. Customers' annual charges will increase by approximately 11 per cent, depending on consumption. If you need assistance with paying your bill, please call us and we will help you find a way forward. For more details, visit fortisbc.com/commercialrates.

Gas usage calculation (Meter RCZ825239)			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Jul 5 '22	Jun 3 '22		
78,733	78,655	0.0411522	3.2
Point of Delivery: 687787			

CO paid \$80.43

GST [REDACTED]



NATURAL GAS

Payment return slip - Make cheques payable to FortisBC-Natural Gas



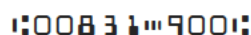
After July 27, 2022, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jul 27, 2022	[REDACTED]	[REDACTED]

063380410777 - mlh/

Surrey Whalley MLA
 10574 King George Blvd
 Surrey BC V3T 2X3

00 [REDACTED] 0 00008309 6



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