

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>\$3,146.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,788.99</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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
-
-
-

FRAFCA's 5th Guiding Youth Home Fundraising Gala

Single Ticket CA\$74.52



Aria Banquet Hall, 12350 Pattullo Place, Surrey, BC V3V 8C3, Canada

Friday, 25 November 2022 from 6:30 PM to 11:00 PM (PST)

Eventbrite Completed

Order Information

Order #4884302989. Ordered by [REDACTED] on 17 October 2022 1:10 PM



48843029897892986839001



THE GRAND TAJ Banquet Hall

Booking Contract

Unit # 6 - 8388 128th Street, Surrey, BC - V3W 4G2
T| 604.599.4342 F| 604.599.4818
www.grandtaj.com
info@grandtaj.com

Invoice To	
Name	SURREY GOVERNMENT MLA'S
Address	GARRY BEGG. MLA SURREY - GUILDFORD
Phone	604-586-3747

Invoice NO.	GT00009101
Dated	2022-10-26
GST	

Event Type	CELEBRATE DIWALI WITH COMMUNITIES	Event Date	2022-10-29
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S. No.	Description	Quantity	Rate	Amount
1	FOOD CATERING	300	\$20.00	\$6000.00
2	HALL FEES AND DECOR AND AUDIO VIDEO	300	\$5.00	\$1500.00

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

THANK You FOR YOUR BUSINESS.

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

Total Amount	\$7875.00
Sub Total	\$7500.00
GST	\$375.00
Payment/Credit (\$)	\$0.00
Balance Amount	\$7875.00

MLA share = \$984.37

Ralston.MLA, Bruce

From: info@businessinsurrey.com
Sent: October 31, 2022 12:13 PM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Tyler Petersen
Transaction Number: ch_2Lz3PsOaiKbG3VYI0rGXIklt
Last 4 of Acct Number: [REDACTED]
Amount: \$157.50

Description	Item(s)	Quantity	Total Amount
Registration - November 9, 2022 - 24th Annual Surrey Business Excellence Awards	Attendees: 1	1	\$157.50
Grand Total:			\$157.50

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

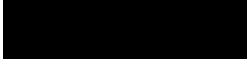
Surrey Board of Trade

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

604.581.7130

info@businessinsurrey.com

<http://businessinsurrey.com>



INVOICE

INV0001



DATE
11/03/2022

DESCRIPTION	AMOUNT
Singing performance at Joint MLA Diwali Celebration on October 29, 2022	\$1,000.00
TOTAL	\$1,000.00
BALANCE DUE	CAD \$1,000.00

MLA Share = \$125.00

Iron Workers Union Shop Local 712

1026 Auckland t
New Westminster BC V3M 1K8
[REDACTED]@iw712.org
www.iw712.org



INVOICE

BILL TO
BRUCE RALSTON
10574 King George Boulevard
Surrey BC V3T 2X3

INVOICE 2491
DATE 21/11/2022
TERMS Due on receipt
DUE DATE 21/11/2022

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
21/11/2022	75th Anniversary Ticket		1	100.00	100.00

BALANCE DUE **\$100.00**

INVOICE

Invoice No:

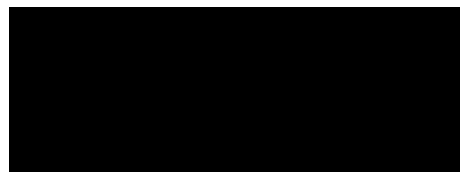
#005

Date Issued:

22 October 2022

NO	DESCRIPTION	QTY	PRICE	SUBTOTAL
1	Bharathanatyam Dance MLA Share = \$25.00	1	\$ 200	\$ 200
GRAND TOTAL				\$ 200.00

Payment Information



Thank you



Invoice

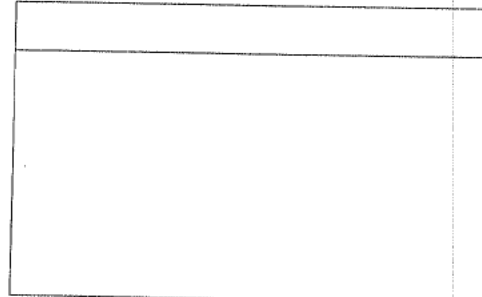


Customer No.	Date	Ticket #
[REDACTED]	December 02, 2022	T1-136097

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

BRUCE RALSTON
 ROOM 137
 NDP
 SURREY-WHALLEY
 VICTORIA, BC V8V 1X4
 (604) 586-2740



Cust PO #: [REDACTED]

Sis rep: [REDACTED]

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
0	1-100052	MLA Custom Christmas Cards	15.00	EACH	1,500.00

Subtotal:	1,500.00
GST:	75.00
PST:	105.00
Total:	1,680.00

Tender:	
A/R Charge	1,680.00
Net tender:	1,680.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

ST# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$4,458.76
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,123.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,581.93</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3		09/01/22 - 09/30/22	BRUCE RALSTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34316148	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	09/30/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			0.00
				BL	
09/01	34316148	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA's		1	183.16
		PAGE: B 5 Labour 3 color			0.00
		ePaper			5.25
09/29	34316148	MLA's PAGE: A 22 Orange ePaper		1	183.16
		Ad Class Totals: \$376.82 Publication Totals: \$376.82 BC GST		16.340 inch	5.25
09/30					18.84
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					395.66
395.66					

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34316148	09/30/22	\$ 395.66
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BRUCE RALSTON MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Attn: [Redacted]

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



"Lest We Forget"

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

MLA Share = \$64.11

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date ___ / ___ Security Code (CVV): _____

Return this portion in the envelope provided.

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5





Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BRUCE RALSTON - MLA 10574 KING GEORGE HWY SURREY BC V3T 2X3		10/01/22 - 10/31/22	BRUCE RALSTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34330643	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			10/31/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			395.66
10/17	71822	Payment on Account			-395.66
				BL	
10/06	34330643	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA's Thanksgiving PAGE: A 21 General ePaper		1	183.16
					5.25
10/20	34330643	MLA's Diwali PAGE: A 22 General ePaper		1	183.16
					5.25
		Ad Class Totals: \$376.82		16.340 inch	
		Publication Totals: \$376.82			
10/31		BC GST			18.84
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					395.66

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34330643	10/31/22	\$ 395.66
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE RALSTON MLA	

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

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- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

Mailchimp Receipt

MC00014362

Issued to

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

Issued by

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

Details

Order # MC00014362
Date Paid: Oct 28, 2022 7:25
pm New York

Billing statement

Essentials plan
5,000 contacts

CA\$80.82

Tax CA\$0.00
State Sales/Use

Tax CA\$5.66
PST
Tax Rate: 7%

Tax CA\$4.04
GST
Tax Rate: 5%

CA\$90.52

Paid via Visa ending in [REDACTED] which expires

[REDACTED]

on October 28, 2022

Balance as of October 28, 2022

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 66.08 at rate 1.36985.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



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

Invoice

Number A221001D
Date 10/24/2022

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

MLA share = \$19.69

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 22, OCTOBER 2022.(DIWALI SPECIAL). NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HPAD	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO:

13348

DATE:

10/20/2022

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

New Democrat BC Govt.Caucus(2021-525)
166-East Annex
501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Diwali 1/2 page advt.in Oct.20/2022 issue pg 3 colour G	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

MLA Share = \$16.41



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 #
10/22/2022	19748

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	10/22/2022	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share = \$19.69		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 30250

BILL TO

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

DATE
14-10-2022

PLEASE PAY
\$525.00

DUE DATE
13-11-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	CHP - Colour 1/2 Page (5x12 or Diwali Special)	1	500.00	G	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00

TOTAL DUE \$525.00

THANK YOU.

MLA Share = \$16.41

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.: [REDACTED]

BILL TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
18189	17-10-2022	CAD 525.00	16-11-2022	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED DIWALI GREETINGS OCT 21, 2022	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE **CAD 525.00**

TAX SUMMARY

MLA Share = \$16.41

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business

[REDACTED]

Sach Di Awaaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



BILL TO

New Democrat BC Government

Caucus

166 East Annex, Parliament

Buildings

501 Belleville Street

Victoria BC V8V 1X4

INVOICE 4823

DATE 14/10/2022 TERMS Net 30

DUE DATE 13/11/2022

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Diwali Greetings 2022	1	GST	500.00	500.00

DATE: October 21, 2022
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL DUE	\$525.00

MLA Share = \$16.41

South Asian Link Publications Ltd
 #203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLE STREET VICTORIA, BC V8V 1X4

Date	2022-10-22
Invoice #	75108
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2022-10-22

Qty	Description	Rate	Amount
1	Half Page (Diwali Greetings Ad 2022) GST on sales	600.00 5.00%	600.00 30.00

MLA Share = 19.69

Total	\$630.00
Balance Due	\$630.00

We Accept   Cheques

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

203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Sunflower Marketing Incorporated

2811 - 495 West Georgia

Vancouver BC V6B 3X2

billing@sunflowermedia.ca

www.sunflowermedia.ca

GST/HST Registration No.: [REDACTED]

Business Number [REDACTED]



SUNFLOWER MEDIA

MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO

[REDACTED]
NDP BC Government Caucus
166 East Annex 501 Belleville Street
Victoria BC V8V 1X4

INVOICE 2022-0107
DATE 20/10/2022
TERMS Net 30
DUE DATE 19/11/2022

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Diwali Date: Oct 20, 2022 Pub: South Asian Post Language: English Format: Half page 4C Booking instructions: Guaranteed placement page 2 Rate: \$500	1	500.00	500.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	\$525.00

MLA Share = 16.41



Date 30-9-2022
 Invoice No. 2022000051
 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 Diwali Half-page color Ad on Oct 21, 2022			
HP	1	600.00	600.00
ASIAN JOURNAL Advertisement Charges For Diwali Half-page color Ad on Oct 21, 2022 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 = \$19.69			

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
\$630.00	\$630.00	\$1260.00	\$630.00	\$630.00

THANKS FOR YOUR BUSINESS

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/9/2022	3715

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	ADVERTISEMENT OCT 2022 DIWALI	500.00	500.00
	MLA Share = \$16.41		

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
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GST/HST No. XXXXXXXXXX

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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	\$237.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,335.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,572.30</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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)
-
-
-
-



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

#006-007 9/28/2022 [REDACTED] [S]
In#:00109374 Trs#:232032

SPLENDIA CROWN SUGAR BLEND 45 \$7.99 *

Net Sales \$7.99
TOTAL SALES \$7.99

SUE TOTAL \$7.99
Visa \$7.99
***** [REDACTED]
Balance \$0.00

Item count 1

Sep 28 2022 [REDACTED] Trans# 232032

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : VISA
Card Entry : TAP.CHIP
Trans Type : PURCHASE
Amount : \$7.99

Auth # : 03216F
Sequence # : 000032
Reference # : 00000032
Term ID : 007
Date : 22/09/28
Time : [REDACTED]

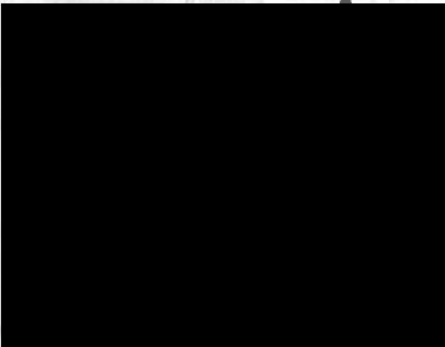
Approved

Application Label: VISA CREDIT
AIF: A0000000031010
TVF: 0000000000
TC: 9A9EBC5DE0E2E122

*** CUSTOMER COPY ***

* * * * *
During this COVID-19 crisis and for everyone's safety, we are no longer accepting returns or exchanges on our

Walmart 



STORE 1205
2151-10153 KING GEORGE BLVD
SURREY, BC
V3T 2W3
604-495-8697

ST# 01205 OP# 009047 TE# 47 TR# 05597
BIO FILTER 048894064580 \$39.98 E
BIO AP TWR 048894064630 \$119.00 E
BC AIR TRTMT 400302551570 \$0.95 C

SUBTOTAL \$159.93
GST 5.0000 % \$8.00
PST 7.0000 % \$11.20
TOTAL \$179.13
VISA TEND \$179.13
CHANGE DUE \$0.00

VISA CREDIT **** * 2
\$179.13 TOTAL PURCHASE
APPROVAL # 05905F
RRN # 001001904

AID A0000000031010
TC BD3A6515284F266F
TERMINAL ID WMTUP018877
*Pin Verified

10/05/22

GST/HST

QST

ITEMS SOLD 2

TC# 2782 7067 5053 5014 2726 0

10/05/22

INVOICE

106904-01

PO: JESS

Customer Number:		Invoice Number:	106904-01	Invoice Date :	08/03/2022
-------------------------	--	------------------------	-----------	-----------------------	------------

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
Jess Dela Cruz, 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		
PGC00602	DAWN ULTRA A/BAC APPLE, 4 73ML	EA	1		1	4.99	4.99

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

Sub Total:	4.99
GST:	0.25
PST:	0.35
Total:	5.59

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# [REDACTED]



R-KHALIL INC.

101-10835 CITY PARKWAY, SURREY, BC, V3T 0L2

604-495-9949

Oct 26, 2022

2144 1010 283751 700041 3

2 X CANADA, POST ST 9.20 G X 18.40

SUBTOTAL: 18.40

5.0% GST : 0.92

TOTAL: \$19.32

2 Items

VISA

19.32

81391 0163 RT



9990221441010002837519



Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE

ACCT: VISA

CAD\$ 19.32

Card Type: CREDIT

CARD NUMBER: ***** D

DATE/TIME: 22/10/26

REFERENCE #: 100275

AUTHOR. #: 01305F

VISA CREDIT

A0000000031010 000000000

OO APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***



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

C173694178

1

Accepting Location Lieu de dépôt

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: 2022/10/14 15:24 EDT

Mailed By Customer Number Expédié par N° du client: [REDACTED]

CONSTITUENCY OFFICE
10574 KING GEORGE BLVD
SURREY BC V3T 2X3

6045862740

Mailed on behalf of Expédié au nom de: [REDACTED] **CONSTITUENCY 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)**

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



ZVTY 32003 17369 41780 00000 0000

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	
00005		2022/10/14	6,508	10.00 g	\$0.17300				\$1,125.88
TOTAL			6,508	65.08 kg					\$1,125.88

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

Base Charges / frais de base	\$1,125.88
SMB Savings / Épargnes PME	-\$56.29
Sub-total Before Taxes / Total partiel avant les taxes	\$1,069.59
GST/TPS \$53.48 HST/TVH \$0.00 PST/TVP \$0.00	\$53.48
Total Amount Due to CPC / Montant total dû à la SCP	\$1,123.07

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: _____

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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 3 - Oct. 1, 2022 to Dec. 31, 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	\$1,471.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$507.88</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,979.35</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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



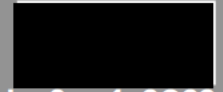
CO paid \$93.64

Your bill highlights

Your bill for Jun 8, 2022 to Aug 8, 2022

- ✓ Thank you for your payment of [REDACTED] on Aug 3, 2022.
- ⓘ Your account has a charge of [REDACTED]. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due



Due by Sep 1, 2022

Turn for bill details →

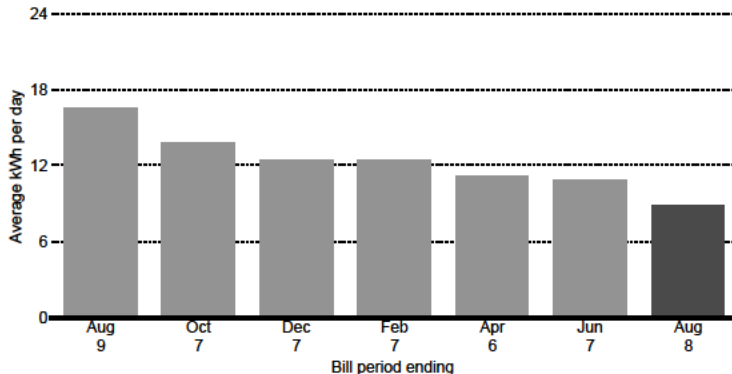
Your electricity usage over time

47%

decrease of 8 kWh per day in electricity used compared to the same period last year

\$1.44

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 546 kWh from Jun 8, 2022 to Aug 8, 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



Your bill highlights

Your bill for Jun 8, 2022 to Aug 8, 2022

- ✔ Thank you for your payment of [REDACTED] on Aug 3, 2022.
- ⓘ Your account has a charge of \$ [REDACTED]. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due



Due by Sep 1, 2022

Turn for bill details →

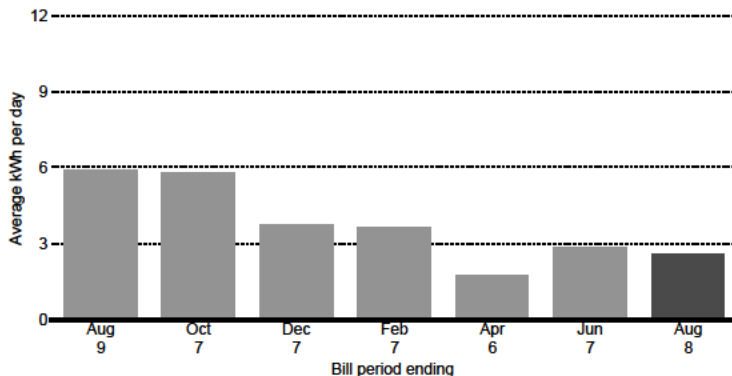
Your electricity usage over time

57%

decrease of 3 kWh per day in electricity used compared to the same period last year

\$0.67

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 159 kWh from Jun 8, 2022 to Aug 8, 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

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Learn more at bchydro.com/businessincentives



CO paid \$36.44

Your bill highlights

Your bill for Aug 9, 2022 to Oct 6, 2022

- ✔ Thank you for your payment of \$██████████ on Oct 10, 2022.
- ⓘ Your account has a charge of ██████████. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due



Due by Nov 2, 2022

[Turn for bill details →](#)

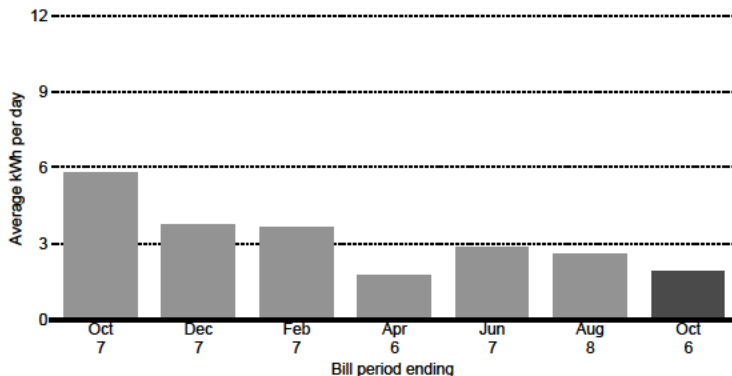
Your electricity usage over time

67%

decrease of 4 kWh per day in electricity used compared to the same period last year

\$0.59

average daily cost of electricity this bill period



█ Same period last year █ Past usage █ This period

Did you know?

You used a total of 111 kWh from Aug 9, 2022 to Oct 6, 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



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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

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Learn more at bchydro.com/businessincentives





CO paid \$80.92

Your bill highlights

Your bill for Aug 9, 2022 to Oct 6, 2022

- ✔ Thank you for your payment of [REDACTED] on Oct 10, 2022.
- ⓘ Your account has a charge of [REDACTED]. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due



Due by Nov 2, 2022

[Turn for bill details →](#)

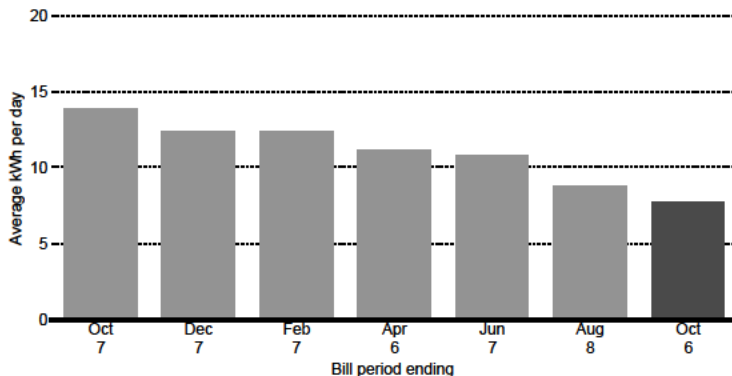
Your electricity usage over time

44%

decrease of 6 kWh per day in electricity used compared to the same period last year

\$1.31

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 456 kWh from Aug 9, 2022 to Oct 6, 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





Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Aug 4, 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
██████████	Aug 26, 2022	██████████	██████████

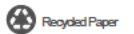
Previous Bill	83.09	
Less Payment - Thank You	<u>80.43CR</u>	██████████
Balance from Previous Bill		
Delivery Charges		
Basic Charge (30 days at 0.9616 per day)	28.85	
Delivery (0.2 GJ at 4.236 per GJ)	<u>0.85</u>	
		29.70 ^{+€0}
Commodity Charges		
Storage and Transport (0.2 GJ at 1.384 per GJ)	0.28	
Cost of Gas (0.2 GJ at 5.907 per GJ)	<u>1.18</u>	
		1.46 ^{+€}
Other Charges and taxes		
Municipal Operating Fee (0.70% of [€] amounts)		0.21 ^{+€}
Carbon Tax (0.2 GJ at 2.5588 per GJ)		0.51 [€]
Clean Energy Levy (0.40% of [€] amounts)		0.13
PST (7% of [€] amounts)		2.20
GST (5% of [€] amounts)		1.57
GST (5% of [€] amounts)		0.03

Gas usage calculation (Meter RCZ825239)			
Present reading	Previous reading	Conversion factor	Gas used in gigajoules (GJ)
Aug 4 '22	Jul 5 '22		
78,739	78,733	0.0412613	0.2
Point of Delivery: 687787			
CO paid \$35.81			

Please pay

Are you ready for something new? We're developing a new, easy-to-understand bill with ideas from customers like you. Find out what's coming your way soon at fortisbc.com/newbill.

GST #R100431592



NATURAL GAS

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



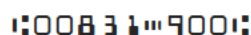
After August 26, 2022, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
██████████	Aug 26, 2022	██████████	██████████

063955912994 - mlh/

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

00 ██████████ 0 00003847 0



96



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Sep 2, 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]	Sep 24, 2022	[REDACTED]	[REDACTED]

Previous Bill

Late Payment Charge
 Balance from Previous Bill

Delivery Charges

Basic Charge (29 days at 0.9616 per day)

Other Charges and taxes

Municipal Operating Fee (0.70% of ^g amounts)
 GST (5% of ^c amounts)

Please pay

If previous bill not paid, please pay now. Pay new charges by September 24, 2022.

Planning to garden, build a shed or install a fence? Always click or call BC 1 Call before you disturb the ground. BC 1 Call will provide the location of underground utility lines in your yard so you can stay safe and avoid costly repairs. It's a free service and it's the law. Learn more: fortisbc.com/digsafely

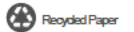
Gas usage calculation (Meter RCZ825239)

Present reading	- Previous reading	x Conversion factor	= Gas used in gigajoules (GJ)
Sep 2 '22	Aug 4 '22		
78,739	78,739	0.0412421	0.0

Point of Delivery: 687787

CO paid \$29.47

GST #R100431592



NATURAL GAS

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



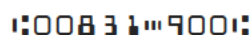
After September 24, 2022, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
[REDACTED]	Sep 24, 2022	[REDACTED]	[REDACTED]

069328755012 - mjh/

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

00 00 [REDACTED] 0 00006854 3



96



Name: Surrey Whalley MLA
Service address: 10574 King George Blvd
 Surrey
Rate class: Small commercial
Billing date: Nov 3, 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
██████████	Nov 25, 2022	██████████	██████████

Previous Bill	102.11	
Less Payment	65.28CR	
Late Payment Charge	██████████	
Balance from Previous Bill		37.38
Delivery Charges		
Basic Charge (30 days at 0.9616 per day)	28.85	
Delivery (0.5 GJ at 4.236 per GJ)	2.12	
		30.97**
Commodity Charges		
Storage and Transport (0.5 GJ at 1.384 per GJ)	0.69	
Cost of Gas (0.5 GJ at 5.907 per GJ)	2.95	
		3.64**
Other Charges and taxes		
Municipal Operating Fee (0.70% of ² amounts)		0.22**
Carbon Tax (0.5 GJ at 2.5588 per GJ)		1.28 ^c
Clean Energy Levy (0.40% of * amounts)		0.14
PST (7% of * amounts)		2.44
GST (5% of * amounts)		1.74
GST (5% of ' amounts)		0.06

Gas usage calculation (Meter RCZ825239)						
Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
Nov 3 '22		Oct 4 '22				
78,752		78,739		0.0409866		0.5
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		
Nov '2022	30	12°C	0.02	0.5		
Nov '2021	29	10°C	0.10	2.9		

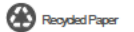
Please pay

If previous bill not paid, please pay now. Pay new charges by November 25, 2022.

Smell rotten eggs? You might have a natural gas leak. Don't wait for the smell to go away or try to find out where it's coming from. Stop what you're doing, go outside and call us at **1-800-663-9911** or **911**. Even if you're not sure, it's always better to be safe. Learn more: fortisbc.com/gasodour.

CO paid \$77.32

GST #R100431592



NATURAL GAS

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



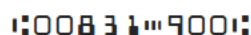
After November 25, 2022, a late payment charge of 1.5% will be assessed.

Account number	Due date	Amount due	Amount paid
██████████	Nov 25, 2022	██████████	██████████

064819534979 - mh/

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

00 ██████████ 0 00007787 4



96



CO paid \$110.54

Your bill highlights

Your bill for Oct 7, 2022 to Dec 6, 2022

- ✔ Thank you for your payment of \$80.92 on Oct 31, 2022.
- To track your electricity usage, visit bchydro.com/login.

Total Due

Due by Dec 30, 2022

Turn for bill details →

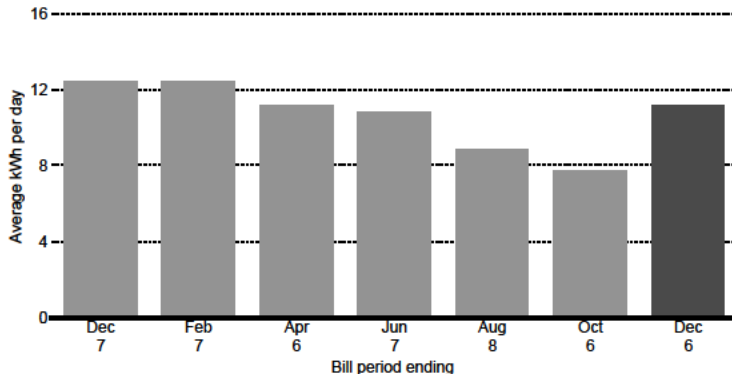
Your electricity usage over time

10%

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

\$1.73

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 680 kWh from Oct 7, 2022 to Dec 6, 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

