

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Ralston, Bruce

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,151.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,151.23</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

BULK BARN #683 NEW
805 BOYD ST V3M5X2
NEW WESTMINSTBC
20064160

SALE

04-25-2023
Acct # R#
Exp Date **/** Card Type VI
A0000000031010
Visa CREDIT

Trace # 280008
Inv. # 12141
Auth # 066588 RRN 001282008

Sale **\$84.03**

TOTAL \$84.03

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

BulkBarn®

Bulk Barn # 683
805 Boyd Street
New Westminster, B.C.
(604) 522-4244
GST# [REDACTED]

Lane: 001 Cashier: 15/
Date: 04/25/2023 Time: [REDACTED]
Transaction: 68310610614

EASTER KISSES \$80.03 GD
2.905 kg @ \$27.55 /kg
Net: 2.905 kg Gross: 2.980 kg

Sub-Total: \$80.03
GST \$4.00
Total Amount: \$84.03
VISA \$84.03
Total Tendered: \$84.03

Items Sold: 1
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbar.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

MLA Share \$12.39

DAISO

#009148 Strawberry Hill
Unit 127, 12101 72 Ave
Surrey, BC V3M 2M1
PHONE 778-391-6194

Welcome to Daiso.
enjoy your shopping.
No Returns or Exchanges
All sales are final
GST [REDACTED]

04/25/2023 [REDACTED] RPT NO.34042
REG:03 CSH:00009148

4550490065168
3.5 Clear Plastic Bag - 45pcs - 5.90in X
2.25 x 6 13.50 T

SUB TOTAL 13.50
TAX TOTAL (EX) 1.63

TOTAL \$ 15.13
CREDIT 15.13

CHANGE 0.00

ITEMS SOLD 6

Credit Receipt

*** Cardholder Copy ***
** Self-service selling **

Amount 15.13

Card Type M/C
Expiration Date XX/XX
Account No. [REDACTED]

Date 04/25/2023
Approval No. 04752E
Ref: 34042002
MERCH ID 008925008041141360957

EMV Receipt Section
Indicator: CONTACTLESS
Application Label: MASTERCARD
TC: 33839083C3E1645A
TVR: 0000008001
AID: A000000041010
IAD: 0114A14G030200000000000000
000000FF

Please follow our Instagram!

██████████
Professional Singer & Performer
██████████

INVOICE

INVOICE #: BA10-15/2023

DATE: April 11,2023

To:
MLA Jagrup Brar
Surrey Fleetwood Constituency Office
#301A - 15930 Fraser Hwy
Surrey, BC.
V4N 0XB

DESCRIPTION	TOTAL
██████████ Performance Fee for performing on the occasion of EID at Bombay Banquet Hall in Surrey BC, on April 30, 2023	300.00

TOTAL DUE 300.00

THANK YOU FOR YOUR BUSINESS!

5/1/23, 3:13 PM

Amazon.ca - Order 702-8965482-0821004



Final Details for Order #702-8965482-0821004
[Print this page for your records.](#)

Order Placed: April 11, 2023
Amazon.ca order number: 702-8965482-0821004
Order Total: **\$16.34**

Shipped on April 14, 2023

Items Ordered	Price
1 of: <i>Naler 40pcs Christmas Candy Gift Box for Christmas Tree Home Wedding Favor Party Gift Wrap Decoration with Ribbon, Gold & Silver, 5x5x7.5cm</i> Sold by: Naler Direct (seller profile) Manufacturer: Naler, Guangzhou, Guangdong 510150,CN Condition: New	\$14.59

Shipping Address:

[Redacted]
Surrey, BC
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal: \$14.59
Mastercard ending in [Redacted]	Shipping & Handling: \$0.00

Billing Address:	Total before tax: \$14.59
[Redacted]	Estimated GST/HST: \$0.73
Surrey, British Columbia [Redacted]	Estimated PST/RST/QST: \$1.02
Canada	Grand Total: \$16.34

Credit Card transactions Mastercard ending in [Redacted] April 14, 2023: \$16.34

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

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5/1/23, 3:13 PM

Amazon.ca - Order 702-6310433-1563465



Final Details for Order #702-6310433-1563465
[Print this page for your records.](#)

Order Placed: April 11, 2023
Amazon.ca order number: 702-6310433-1563465
Order Total: **\$87.30**

Shipped on April 12, 2023

Items Ordered	Price
1 of: <i>Auto-plaza 50 Pieces Beauty Laser Cut Favor Boxes DIY Wedding Birthday Gift Candy Boxes with Ribbons (Gold)</i> Sold by: Auto-Plaza (seller profile) Manufacturer: Auto-plaza Condition: New	\$12.99

Shipping Address:

[Redacted]
Surrey, BC
Canada

Shipping Speed:
Two-Day Shipping

Shipped on April 12, 2023

Items Ordered	Price
5 of: <i>Auto-plaza 50 Pieces Beauty Laser Cut Favor Boxes DIY Wedding Birthday Gift Candy Boxes with Ribbons (Gold)</i> Sold by: Auto-Plaza (seller profile) Manufacturer: Auto-plaza Condition: New	\$12.99

Shipping Address:

[Redacted]
Surrey, BC
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:	Item(s) Subtotal: \$77.94
Mastercard ending in [Redacted]	Shipping & Handling: \$0.00

Billing Address:	Total before tax: \$77.94
[Redacted]	Estimated GST/HST: \$3.90
Surrey, British Columbia [Redacted]	Estimated PST/RST/QST: \$5.46

5/1/23, 3:13 PM

Amazon.ca - Order 702-6310433-1563465

Canada

Grand Total: **\$87.30**

Credit Card transactions

MasterCard ending in [Redacted] April 12, 2023: \$72.75
MasterCard ending in [Redacted] April 12, 2023: \$14.55

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

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MLA share = \$12.96

Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2023-03-29	8178
P.O. No.	

Invoice To
MLA-RACHNA SINGH

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
	ADVANCE DEPOSIT FOR EVENT ON 30 APRIL 2023	500.00	500.00

GST/HST No. [REDACTED]	Total CO paid \$62.50 CAD 500.00
	Payments/Credits CAD 0.00
	Balance Due CAD 500.00

DOLLARAMA

7488 King George Blvd Unit 20
Surrey BC V3W 0H9
(604)635-0425
[REDACTED]

CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
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CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
CANDLE HOLDER	667888429400	4.00 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
TEALIGHT	667888026227	1.25 FP
EcoFee	40030	0.30 FP
SUBTOTAL		\$53.30
GST 5%		\$2.67
PST 7%		\$3.73
TOTAL		\$59.70
MASTERCARD		\$59.70

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 59.70

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/04/30
REFERENCE #: 66334869 0010012770 H
AUTHOR. #: 091492
INVOICE NUMBER: 2630

MASTERCARD
A0000000041010
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-04-30
000449 04

[REDACTED] 2630

WWW.DOLLARAMA.COM

INVOICE

██████████
Canada

BILL TO
Eid Event

██████████

Invoice Number: 787
Invoice Date: May 2, 2023
Payment Due: May 2, 2023

Amount Due (CAD): \$285.00

Items	Quantity	Price	Amount
Guest Mehendi small-medium designs for anyone in attendance (12:00pm to 2:30pm)	2.5	\$100.00	\$250.00
Travel Fee	1	\$35.00	\$35.00

Total: \$285.00

Amount Due (CAD) : \$285.00

MLA Share \$35.66



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:	6/9/2023
Invoice Number:	113564

GST#: [REDACTED]

MLA
Bruce Ralston

Terms	Due Date
Due on receipt	6/9/2023

Description	Qty	Rate	Amount
June 9, 2023 - The Economic Future of Metro Vancouver - Transportation and Land Use Planning (Bruce Ralston)	1	\$85.00	\$85.00
Subtotal:			\$85.00
GST:			\$4.25
Total:			\$89.25
Payment/Credit Applied:			
Balance:			\$89.25

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number:** # 113564

Payment Method: Check # _____ Credit Card Direct Deposit

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

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

Account name: Surrey Board of Trade

Transit no: [REDACTED] Account: [REDACTED]

Please include the invoice number 113564 and amount paid to info@businessinsurrey.com

Credit Card Information

Address _____

City/Prov/Postal Code _____ / _____ / _____

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

Name on Card: _____ Signature: _____

Automatic Renewal

Bombay Banquet Hall Ltd

#200, 7475-135 Street
Surrey, BC V3W 0M8

Date	Invoice #
2023-04-30	8183
P.O. No.	

Invoice To
MLA-RACHNA SINGH

Phone #	Fax #	E-mail	Web Site
604-594-2019	604-597-5213	info@bombaybanquethall.com	www.bombaybanquethall.com

Qty	Description	Rate	Amount
1	HALL RENTAL	1,000.00	1,000.00
200	CATERING	45.00	9,000.00
1	MUSIC/DJ	500.00	500.00
	ADVANCE DEPOSIT INVOICE-8178	-500.00	-500.00
	GST on sales	5.00%	525.00

GST/HST No. XXXXXXXXXX	Total	CAD 10,525.00
	Payments/Credits	CAD 0.00
	Balance Due	CAD 11,025.00

CO Share \$1378.12

INVOICE #0518

Mehndi Designs by Iti

████████████████████
████████████████████
604-831-7728

DATE: 2022-12-16

BILL TO

Garry Begg, MLA
#201 - 15135 101 Avenue
Surrey, BC. V3R 7Z1
604-586-3747

FOR

Mehndi for Surrey MLA Diwali Gala

Details

AMOUNT

4 hours mehndi application

\$515.00

SUBTOTAL \$515.00

GST @ 5% \$0.00

PST @ 7%

Shared, CO Paid \$64.37

TOTAL \$515.00

Please make Cheque Payable to ██████████

THANK YOU FOR YOUR BUSINESS!



Invoice

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]
 501 Bellview St, East Annex
 Victoria, BC
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

Charges as attached:

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax (F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
Subtotal		\$33,978.44
Less Advance Deposit		(\$7,500.00)

Balance Owng: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort
 100 Harbour Rd
 Victoria BC
 V9A 0G1

GST Number: [Redacted]
 PST Number: [Redacted]

AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

MLA share = \$440.00

Delta Hotels by Marriott Victoria Ocean Pointe Resort
 100 Harbour Road
 Victoria, BC V9A 0G1
 tel 250.360.2999
 Marriott.com/YYJVO

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Ralston, Bruce

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,114.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,114.75</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, British Columbia V6X 3Z7
 Canada
 Tel: (604) 231-6061
 Fax: (604) 231-6072
 Office@interprint.ca

**INVOICE**

Invoice No.: **61602**

Date: 01/11/2023

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

Description	Quantity	Amount
Red pocket by gold foil	500	205.00
New die	1	130.00
Courier	1	22.00
Subtotal:		357.00
G - GST 5%		
G7 - GST 5%, PST 7%		
GST		17.85
PST		23.45
Inter Print Ltd. GST [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount 398.30
Comment: \$25 Will be charged on any NSF Cheque		Deposit
Prepared by	Received by	Balance Due



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
 Vancouver – Kensington
 6106 Fraser St.
 Van. BC V5W 3A1

INVOICE #: 0998
 DATE: January 18, 2023

Re: Advertising for 2023 Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint 2 Full page ads for BC NDP MLAs		\$1120.00
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2023		
1	24/7 Facebook Group post access		
MLA Share \$47.04			

SUBTOTAL \$1120.00

GST# [REDACTED] 56.00

Credit Cart Fee (3%)

TOTAL \$1176.00



Cheques payable to DAHONG PILIPINO or etransfer to [REDACTED]

3104 West 15th Avenue, Vancouver, BC V6K 3A6 • Tel: 604-737-8074 • Email: dahongpilipino@shaw.ca • www.dahongpilipino.ca



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

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

Invoice ID **7821**
Issue Date 2023/04/01
Due Date 2023/05/01 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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

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

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

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

Amount Due \$1,811.25 CAD

MLA Share = \$78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

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

For US Wire instructions, please contact us.

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



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

INVOICE #/ A230425
DATE 4/13/2023

BILL TO:
NEW DEMOCRAT BC GOVERNMENT CAUCUS
166 EAST ANNEX
501 BELLEVILLE STREET
VICTORIA BC V8V 1X4

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR IN APRIL 2023 (VAISAKHI SPECIAL)	AD	600.00	600.00
	GS [REDACTED]			
			SUB-TOTAL	600.00
			TAX	30.00
			TOTAL	630.00

MLA Share \$21.00



Date 15-4-2023
 Invoice No. 2023000019
 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 Various Half-page color Ad on Apr 14 2023			
HP	1	725.00	725.00
ASIAN JOURNAL Advertisement Charges For Various Half-page color Ad on Asian Journal 14 Apr 2023			
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 \$25.38

S. Total \$ 725.00
 Tax Rate % 5.00
 Tax Amount \$ 36.25
Total amount \$ 761.25

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$1260.00	\$761.25	\$2021.25	\$1260.00	\$761.25

THANKS FOR YOUR BUSINESS

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

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
19071	13-04-2023	CAD 525.00	13-05-2023		

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Vaisakhi Greetings April 14, 2023	1	500.00	GST	500.00

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

MLA Share \$17.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Thank you for your business



Sach Di Awaz Newspaper

602 - 7360 137 Street

Surrey BC V3W 1A3

+1 6045030840

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 4925

DATE 17/04/2023 TERMS Net 30

DUE DATE 17/05/2023

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: Vaisakhi Greetings 2023	1	GST	600.00	600.00
DATE: April 14, 2023				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL 600.00
GST @ 5% 30.00
TOTAL 630.00

TOTAL DUE \$630.00

MLA share = \$21.00



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 30715

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
11-04-2023

PLEASE PAY
\$525.00

DUE DATE
11-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
14-10-2022	Balance Forward	525.00
	Other payments and credits after 14-10-2022 through 10-04-2023	-525.00
11-04-2023	Other invoices from this date	0.00
	New charges (details below)	525.00
	Total Amount Due	525.00

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CHP - Colour 1/2 Page (5x12 or Special Vaisakhi Issue)	1	500.00	G	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
TOTAL OF NEW CHARGES	525.00

TOTAL DUE **\$525.00**

THANK YOU.

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	2023-04-08
Invoice #	76244
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
RP		2023-04-08

Qty	Description	Rate	Amount
1	Half Page (Vaisakhi 2023) GST on sales	600.00 5.00%	600.00 30.00
<p>MLA share = \$21.00</p>			

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
G T/H T 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 2023-0085
DATE 31/03/2023
TERMS Net 30
DUE DATE 30/04/2023

SALES REP

[REDACTED]

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Multicultural Media	Client: BC NDP Caucus Campaign: Vaisakhi Pub South A ian Po t Language: English Format: Half page 4C Rate: \$600 Date April 13 2023	1	600 00	600.00	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	600 00
GST @ 5%	30 00
TOTAL	630 00
BALANCE DUE	\$630.00

MLA share = \$21.00



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

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

Date	Invoice #
2023-04-08	20006

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2023-04-08	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	600.00 5.00%	600.00 30.00
			MLA Share: \$21.00		

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00

GST/HST No. [REDACTED]

From: [No Reply - Mailchimp](#)
To: [Ralston.MLA, Bruce](#)
Subject: Mailchimp Order
Date: April 28, 2023 4:24:27 AM



Your order has been processed.

Order MC00273627

Processed on Apr 28, 2023 04:24 am Vancouver.

Essentials plan	CA\$94.67
5,000 contacts	
Nonprofit (15%) Discount	-CA\$14.20
Nonprofit Discount	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$5.64
PST	
Tax Rate: 7%	
Tax	CA\$4.02
GST	
Tax Rate: 5%	

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

CA\$90.12

Balance as of April 28, 2023	CA\$0.00
------------------------------	----------

Exchange details: Exchanged from \$ 65.69 at rate 1.3719580500229.

Issued to

Bruce Ralston
BruceRalston
bruce.ralston.mla@leg.bc.ca
[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 USA
www.mailchimp.com
Tax ID: [REDACTED] (Canadian Business ID)

[View In Your Account](#)

Tax was applied to this purchase.

© 2001-2023 Mailchimp®, All Rights Reserved.

675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

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Mailchimp Receipt

MC00355702

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 # MC00355702
Date Paid: May 28, 2023 1:32
am Vancouver

Billing statement

Essentials plan	CA\$94.71
5,000 contacts	

Nonprofit (15%) Discount	-CA\$14.21
Nonprofit Discount	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$5.64
PST	
Tax Rate: 7%	

Tax	CA\$4.02
GST	

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$90.16

[REDACTED]
on May 28, 2023

Balance as of May 28, 2023

CA\$0.00

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 \$ 65.69 at rate 1.37256.

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

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

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 # 1914
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 Ramadan Ad 2023	\$200.00
GST#		Deposit: \$200.00 S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$10.00 Total: \$210.00

Remarks:

March 23, 2023

.....
(Date)

.....
(Signature)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Ralston, Bruce

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11.97</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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



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

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95209821	31-Mar-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95209821 Bill To [REDACTED] Invoice Date 31.03.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.95 /EA	7.60	G
Subtotal				7.60	
GST/HST # [REDACTED] 5.000 %				7.60	0.38
Total (CAD)				7.98	

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

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



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95226800	30-Apr-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95226800 Bill To [REDACTED] Invoice Date 30.04.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
Subtotal				3.80	
GST/HST # [REDACTED]	5.000 %	3.80		0.19	
Total (CAD)				3.99	

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$293.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$293.49</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Ralston, Bruce

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,296.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,296.92</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

Interglobe Security

Unit 7, 13015-84 Avenue

Surrey BC V3W 1B3

(604)-572-0144

accounting@interglobesecurity.com

interglobesecurity.com

GST/HST Registration No. [REDACTED]



INVOICE

BILL TO

MLA Office
10574 King George Hwy
Surrey BC
V3T 2X3

SHIP TO

MLA Office
10574 King George Hwy
Surrey BC
V3T 2X3

INVOICE # 124348**DATE** 01/01/2023**DUE DATE** 01/31/2023**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Monitoring Annual Monitoring January 01 to December 31	12	27.95	335.40
GSM GSM Monitoring from January 01 to December 31	12	14.95	179.40
Monitoring service purchase Daily signal test from January 01 to December 31	12	5.95	71.40

We appreciate your prompt payment.

SUBTOTAL	586.20
GST/HST @ 5%	29.31
TOTAL	615.51
BALANCE DUE	CAD 615.51

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.

Accounts unpaid after 60+ days will incur late processing fees for administrative, collection, legal and re-connection services charges.

All sales are final, 30% restocking/admin fee will apply to acceptable returns within 7 days

Meter reading information

Energy

Meter number [REDACTED]

Starting Feb 4, 2023..... 40334
Ending Mar 31, 2023..... 41202
Difference..... 868

868 kWh used over 56 days

Meter number [REDACTED]

Starting Apr 1, 2023..... 41202
Ending Apr 4, 2023..... 41265
Difference..... 63

63 kWh used over 4 days

Your next meter reading is on or around Jun 5, 2023.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

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

Bill details

Feb 4, 2023 to Apr 4, 2023

PREVIOUS BILLING PERIOD

Previous bill..... \$95.94
Payment received Feb 23, 2023..... -\$94.49

BALANCE FORWARD

\$1.45

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Feb 4, 2023 to Mar 31, 2023

Basic Charge 56 days @ \$0.3644 /day..... \$20.41*

ENERGY CHARGES

868 kWh @ \$0.1253 /kWh..... \$108.76*
Rate rider -2.0%..... -\$2.58*

Based on Small General Service Rate 1300
Apr 1, 2023 to Apr 4, 2023

Basic Charge 4 days @ \$0.3679 /day..... \$1.47*

ENERGY CHARGES

63 kWh @ \$0.1265 /kWh..... \$7.97*
Rate rider -1.0%..... -\$0.09*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$135.94..... \$6.80

ELECTRICITY CHARGES SUBTOTAL

\$142.74

TOTAL DUE

\$144.19

CO Paid \$142.74

Meter reading information

Energy

Meter number [REDACTED]

Starting Feb 4, 2023..... 54225
Ending Mar 31, 2023..... 54559
Difference..... 334

334 kWh used over 56 days

Meter number [REDACTED]

Starting Apr 1, 2023..... 54559
Ending Apr 4, 2023..... 54583
Difference..... 24

24 kWh used over 4 days

Demand

Meter number [REDACTED]

Apr 4, 2023..... 2093

2 kW peak demand registered on Mar 13, 2023

Reactive energy

Meter number [REDACTED]

Starting Feb 4, 2023..... 1935
Ending Apr 4, 2023..... 1936
Difference..... 1

1 kVarh used over 60 days

Your next meter reading is on or around Jun 5, 2023.

Go paperless

Get access to your account online. To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

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

Bill details

Feb 4, 2023 to Apr 4, 2023

PREVIOUS BILLING PERIOD

Previous bill..... \$64.34
Payment received Feb 23, 2023..... -\$62.96

BALANCE FORWARD \$1.38

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Feb 4, 2023 to Mar 31, 2023

Basic Charge 56 days @ \$0.3644 /day..... \$20.41*

ENERGY CHARGES

334 kWh @ \$0.1253 /kWh..... \$41.85*

POWER FACTOR

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

Rate rider -2.0%..... -\$1.25*

Based on Small General Service Rate 1300
Apr 1, 2023 to Apr 4, 2023

Basic Charge 4 days @ \$0.3679 /day..... \$1.47*

ENERGY CHARGES

24 kWh @ \$0.1265 /kWh..... \$3.04*

POWER FACTOR

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

Rate rider -1.0%..... -\$0.05*


TAXES ON ELECTRICITY CHARGES

* GST 5% on \$65.47..... \$3.27

ELECTRICITY CHARGES SUBTOTAL \$68.74

TOTAL DUE \$70.12

CO Paid \$68.74

 **Natural gas**

You currently owe:



Due Tuesday, Apr 25, 2023
 Billing period: Mar 7 - Apr 3, 2023
 Billing date: Apr 3, 2023

We didn't get your full payment !



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

Your account

Account number: 
 Name: Surrey Whalley MLA
 Service address: 10574 King George Blvd, Surrey

Bill details

Small commercial

Last bill	\$417.16
Payment received (Mar 15, 2023)	\$222.35CR
Late payment charge	
Balance from last bill	

Gas charges: Mar 7 - Apr 3, 2023

Basic charge (28 days at 0.9616 per day) —————	\$26.92⁺⁰
Daily fee that covers part of the cost of being connected to our system	
Delivery (7.6 GJ at 4.491 per GJ) —————	\$34.13⁺⁰
Cost of delivering gas through our system to your home or business	
Storage & transport (7.6 GJ at 1.169 per GJ) —————	\$8.88^{+c}
Cost to store and transport gas to our system	

<i>Prior to Apr 01, 2023</i>	
Cost of gas (6.6 GJ at 5.159 per GJ) —————	\$34.05^{+c}
Market price of the gas you used	

<i>Effective Apr 01, 2023</i>	
Cost of gas (1.0 GJ at 4.159 per GJ) —————	\$4.16^{+c}
Market price of the gas you used	

Total gas charges **\$108.14**


Energy taxes & fees

Municipal operating fee (0.70% of ^a amounts) —————	\$0.43^{+c}
Provided to your municipality or First Nation for our system's use of streets/property	

<i>Prior to Apr 01, 2023</i>	
BC carbon tax (6.6 GJ at 2.5588 per GJ) —————	\$16.89^c
Supports reduced carbon emissions	

Effective Apr 01, 2023

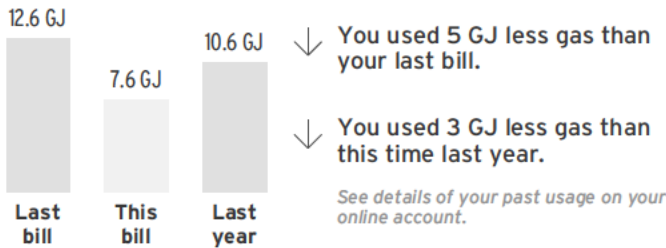
Continued to next page




We're here to help



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

Your natural gas usage



 **Natural gas**

FortisBC payment return slip

Account number: 
 GST: 

061173298557-m/

Due date: Apr 25, 2023
 Amount due: \$340.90

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

Amount paid \$

00 00  00034090 0

Your meter reading

Meter [REDACTED] Point of delivery: 687787
This bill actual reading: 80169 (Apr 3, 2023)
Last bill actual reading: 79986 (Mar 6, 2023)
Conversion factor: 0.0417086

To calculate your usage, visit fortisbc.com/yourmeter

We've got rebates



Want new windows?

We've got rebates on eligible windows and exterior doors.
fortisbc.com/rebates
Full terms and conditions apply. See individual program webpages at fortisbc.com/rebates.



We've got rebates

Save on space and water heating upgrades, insulation and more.
fortisbc.com/rebates
Full terms and conditions apply. See individual program webpages at fortisbc.com/rebates.

BC carbon tax (1.0 GJ at 3.2384 per GJ)	\$3.24 ^c
Supports reduced carbon emissions	
BC clean energy levy (0.40% of ⁺ amounts)	\$0.43
Supports clean energy technology	
PST (7% of ^c amounts)	\$7.60
GST (5% of ^c amounts)	\$6.44
Total energy taxes & fees	\$35.03

Pay [REDACTED]

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

CO paid \$143.17

News to know

Effective April 1, gas commodity rates decreased from \$5.159 to \$4.159 per gigajoule. The carbon tax increased to \$3.2384 per gigajoule. FortisBC collects this tax on behalf of the provincial government and does not gain any revenue from it. For more details, visit fortisbc.com/commercialrates.

Ways to pay your bill



With your financial institution

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



By credit card

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



Mail a cheque to:

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

Account number: [REDACTED]

Please note:

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

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

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

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

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



Natural gas

You currently owe:



Due Friday, May 26, 2023
Billing period: Apr 4 - May 4, 2023
Billing date: May 4, 2023

We didn't get your full payment !

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

Your account

Account number: [REDACTED]
Name: Surrey Whalley MLA
Service address: 10574 King George Blvd, Surrey

Bill details

Small commercial

Last bill [REDACTED]
Late payment charge [REDACTED]
Balance from last bill [REDACTED]

Gas charges: Apr 4 - May 4, 2023

Basic charge (31 days at 0.9616 per day)	\$29.81 ^{+e0}
Daily fee that covers part of the cost of being connected to our system	
Delivery (7.6 GJ at 4.491 per GJ)	\$34.13 ^{+e0}
Cost of delivering gas through our system to your home or business	
Storage & transport (7.6 GJ at 1.169 per GJ)	\$8.88 ^{+c}
Cost to store and transport gas to our system	
Cost of gas (7.6 GJ at 4.159 per GJ)	\$31.61 ^{+c}
Market price of the gas you used	
Total gas charges	\$104.43

Energy taxes & fees

Municipal operating fee (0.70% of ^e amounts)	\$0.45 ^{+c}
Provided to your municipality or First Nation for our system's use of streets/property	
BC carbon tax (7.6 GJ at 3.2384 per GJ)	\$24.61 ^c
Supports reduced carbon emissions	
BC clean energy levy (0.40% of ^{+c} amounts)	\$0.42
Supports clean energy technology	
PST (7% of ^c amounts)	\$7.34
GST (5% of ^c amounts)	\$6.47
Total energy taxes & fees	\$39.29

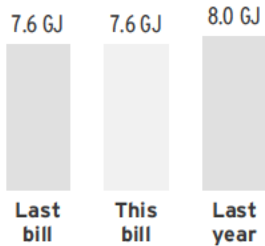
Pay [REDACTED]

Continued to next page

We're here to help ?

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

Your natural gas usage



↓ You used 0.4 GJ less gas than this time last year.

See details of your past usage on your online account.

CO paid \$143.72



Natural gas

FortisBC payment return slip

Account number: [REDACTED]
GST: [REDACTED]

064627689782-m/

Due date: May 26, 2023
Amount due: \$489.73

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

Amount paid \$

00 [REDACTED] 00048973 1



Natural gas

You currently owe:

Due Saturday, Jun 24, 2023

Billing period: May 5 - Jun 2, 2023

Billing date: Jun 2, 2023

We didn't get your full payment !

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

Your account

Account number: [REDACTED]

Name: Surrey Whalley MLA

Service address: 10574 King George Blvd, Surrey

Bill details

Small commercial

Last bill	[REDACTED]
Late payment charge	[REDACTED]
Balance from last bill	[REDACTED]

Gas charges: May 5 - Jun 2, 2023

Basic charge (29 days at 0.9616 per day)	\$27.89 ⁺⁰
Daily fee that covers part of the cost of being connected to our system	
Delivery (1.4 GJ at 4.491 per GJ)	\$6.29 ⁺⁰
Cost of delivering gas through our system to your home or business	
Storage & transport (1.4 GJ at 1.169 per GJ)	\$1.64 ^{+c}
Cost to store and transport gas to our system	
Cost of gas (1.4 GJ at 4.159 per GJ)	\$5.82 ^{+c}
Market price of the gas you used	
Total gas charges	\$41.64

Energy taxes & fees

Municipal operating fee (0.70% of ⁰ amounts)	\$0.24 ^{+c}
Provided to your municipality or First Nation for our system's use of streets/property	
BC carbon tax (1.4 GJ at 3.2384 per GJ)	\$4.53 ^c
Supports reduced carbon emissions	
BC clean energy levy (0.40% of ⁺ amounts)	\$0.17
Supports clean energy technology	
PST (7% of ^c amounts)	\$2.93
GST (5% of ^c amounts)	\$2.32
Total energy taxes & fees	\$10.19

Pay [REDACTED]

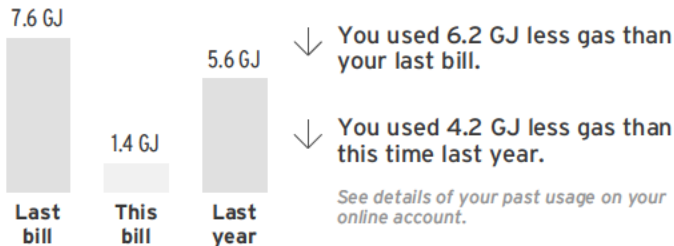
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We're here to help

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

Your natural gas usage



CO paid \$51.83



Natural gas

FortisBC payment return slip

Account number: [REDACTED]
GST: [REDACTED]

068081993606-m/

Due date: Jun 24, 2023
Amount due: \$548.91

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

Amount paid \$

00 00 [REDACTED] 00054891 6

Your bill highlights

Your bill for Apr 5, 2023 to Jun 5, 2023

- ✔ Thank you for your payments totalling \$91.13.
- ⓘ Your account has a charge of [REDACTED]. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

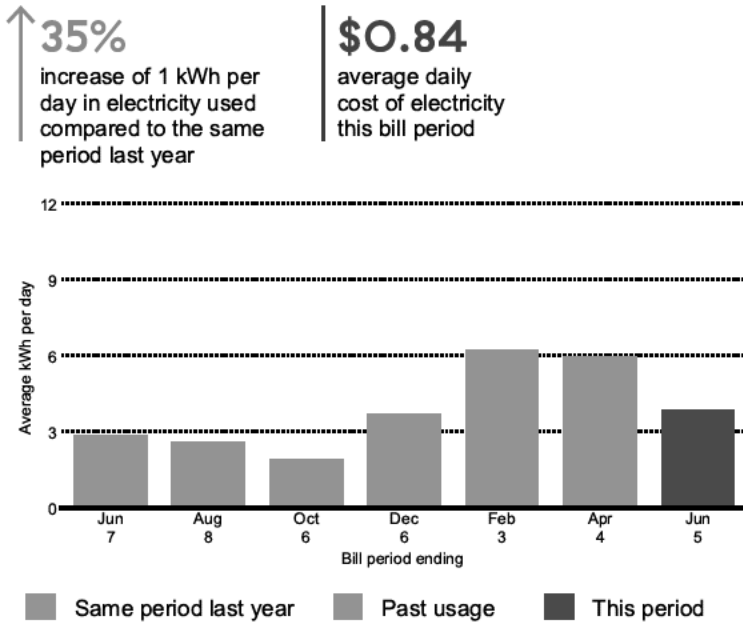
CO paid \$33.86

Total Due

Due by Jun 29, 2023

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 237 kWh from Apr 5, 2023 to Jun 5, 2023.

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 Apr 5, 2023 to Jun 5, 2023

- ✔ Thank you for your payment of \$142.74 on Jun 5, 2023.
- ⓘ Your account has a charge of [REDACTED]. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

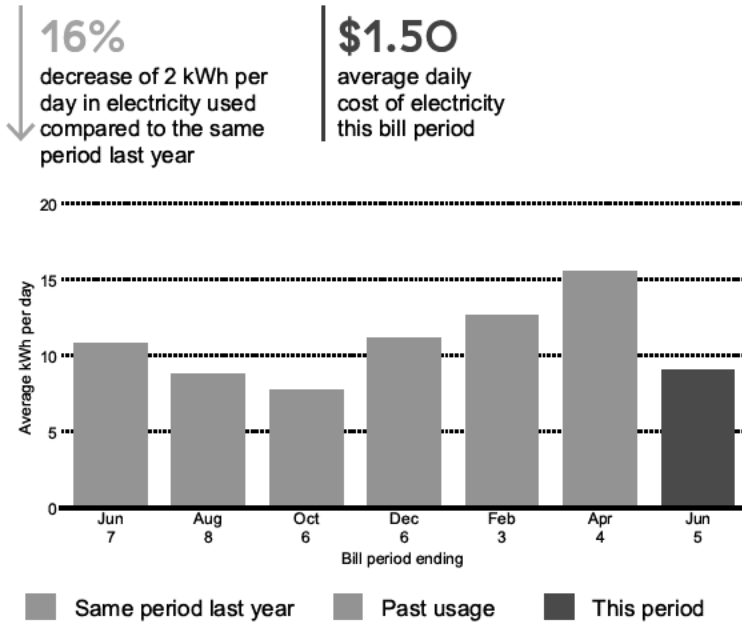
CO paid \$97.35

Total Due

[REDACTED]
Due by Jun 29, 2023

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 560 kWh from Apr 5, 2023 to Jun 5, 2023.

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

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