



1

SEMAIHMUO HOUSE SOCIETY  
15306 – 24TH Ave Surrey, B.C.  
V4A 2J1

Telephone: 604 536-1242 Ext #245 Fax 604 536-9507

INVOICE

Billing Info

Delivery Info

Date: December 4,17

Date: Dec,8,17

Contact Person [REDACTED]

: event in Grand Room at Semi

Billing Address: MLA party

Delivery Address: Semi Grand Room

Additional Contact Info:

Delivery Date: Dec,8,17

[REDACTED]@leg.bc.ca

225 ppl time 4pm till 6pm

Item	Base Cost	Quantity	Sub Total
Labour	3 servers@ 11.35 per hour for two hours		68.31
TOTAL			<u>\$ 68.31</u>

**PAYMENT UPON DELIVERY**

[REDACTED]

GST [REDACTED]

**PLEASE PAY SEMIAHMUO HOUSE SOCIETY  
THANK YOU.**

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$

GST [REDACTED] \$ 68.31

PAHF  
Pumpkin Run  
Event

# DOLLARAMA

17780 56th Avenue F 106-107  
Surrey BC V3S 1C7  
GST [REDACTED]

HALL-CAULDRON	3.00 FP
HALL-BUCKET	1.25 FP
HALL-BUCKET	1.25 FP
HALL CANDY	3.00 F
HALL CANDY	3.00 F
RIBBON	2.00 FP
HALL-RIBBON	1.50 FP
HALL-RIBBON	1.50 FP
HALL-RIBBON	1.50 FP
HALL-RIBBON	1.50 FP
HALL-DECO	1.25 FP
HALL-TABLE COVER	3.00 FP
HALL-DECO	2.00 FP
HALL-DECO	2.00 FP
SUBTOTAL	\$27.75
GST 5%	\$1.39
PST 7%	\$1.52
<b>TOTAL</b>	<b>\$30.66</b>
<b>DEBIT</b>	<b>\$30.66</b>

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 30.66

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 17/10/20 [REDACTED]  
REFERENCE #: 66228477 0010014020 C  
AUTHOR. #: 498850

Interac  
A0000002771010  
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-10-20 [REDACTED]  
000775 04

0692

WWW.DOLLARAMA.COM

PAHF  
Pumpkin Run  
Event

# DOLLARAMA

17780 56th Avenue F 106-107  
Surrey BC V3S 1G7  
GST [REDACTED]

CLEAR CELLO ON A	1.25 FP
HALL-CAULDRON	3.00 FP
HALL PANDENT	1.25 FP
TOYS FINGERS	1.25 FP
LANTERN STICKS	1.50 FP
HALL-STICKERS	1.25 FP
HALL-NECKLACE	3.00 FP
HALL-BRACELET	1.25 FP
HALLOWEEN-STRAW	1.25 FP
HALL HAUNT HOUSE	3.50 FP
HALL-PLACEMAT	3.00 FP
ACTIVITY FUN KIT	3.50 FP
<b>SUBTOTAL</b>	<b>\$25.00</b>
GST 5%	\$1.25
PST 7%	\$1.75
<b>TOTAL</b>	<b>\$28.00</b>
<b>DEBIT</b>	<b>\$28.00</b>

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 28.00

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/10/20 [REDACTED]  
REFERENCE #: 66228477 0010014010 C  
AUTHOR. #: 497810

Interac  
A0000002771010  
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-10-20 [REDACTED]  
000775 04

0691

WWW.DOLLARAMA.COM



18, 3033 KING GEORGE BLVD  
 SURREY, BC V4P 1B8  
 www.confettipartyrentals.com  
 604-531-4242 Phone  
 604-531-8416 Fax

**Status: Reservation**

Contract #: [REDACTED]  
 Event Beg: Fri 12/ 8/2017 [REDACTED]  
 Event End: Sat 12/ 9/2017 [REDACTED]  
 Operator: [REDACTED]

Customer #: [REDACTED]  
 MLA Tracey Redies [REDACTED] Phone [REDACTED]  
 #130 1959 152nd St Job Descr: MLA  
 Delta, BC V4E 3E9

Ordered By: Anne

**Delivery and Pickup**

Delivery: Fri 12/ 8/2017 [REDACTED] Contact:  
 Pickup Date: Sat 12/ 9/2017 [REDACTED] Phone:  
 Location: Semiahmoo House  
 Used at Address: [REDACTED] Surrey, BC [REDACTED]

Qty	Items Rented	Each	Price
3	90" Tablecloth/Round/Black	\$10.95	\$32.85
3	Table - 30" Round, Tall (40" stem)	\$8.95	\$26.85
3	Table - 30" Round, Short	\$7.95	\$23.85
3	Spandex Black Tablecover - 30" Round	\$12.95	\$38.85
	Please avoid candle wax drippings on all table cloths. Place something under candles to catch the wax. Each table cloth with wax stains will have an extra \$18 cleaning chare. Linen is not cover by damage waiver. When linens are placed in bin wet they are subject to mildew- replacement cost will be charged.		
1	ZONE 1 Blue, Round Trip	\$70.00	\$70.00

**Thank you for choosing Confetti Party Rentals**

*Final*

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED]  
 MLA [REDACTED]  
 ACCT [REDACTED] \$  
 GST [REDACTED] \$ 222.93

Rental:	\$122.40
Damage Waiver:	\$11.02
Delivery Charge:	\$70.00
<b>Subtotal:</b>	<b>\$203.42</b>
PST TAX:	\$9.34
[REDACTED] ST TAX:	\$10.17
<b>Total:</b>	<b>\$222.93</b>
Paid:	\$0.00
<b>Amount Due:</b>	<b>\$222.93</b>

Signature: \_\_\_\_\_  
 MLA Tracey Redies

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR FULL

CA \_\_\_\_\_

MLA \_\_\_\_\_

SIGNATURE \_\_\_\_\_

ACCT \_\_\_\_\_ \$ \_\_\_\_\_

GST \_\_\_\_\_ \$ 2294.25



1

**SEMAIHMUO HOUSE SOCIETY**  
**15306 – 24TH Ave Surrey, B.C.**  
**V4A 2J1**

Telephone: 604 536-1242 Ext #245 Fax 604 536-9507

**INVOICE**

**Billing Info**

**Date: December 4,17**  
**Contact Person:** \_\_\_\_\_  
**Billing Address: MLA party**  
**Additional Contact Info:**  
 \_\_\_\_\_@leg.bc.ca

**180 ppl time \_\_\_\_\_ m till \_\_\_\_\_ m**

**Delivery Info**

**Date: Dec,8,17**  
**: event in Grand Room at Semi**  
**Delivery Address: Semi Grand Room**  
**Delivery Date: Dec,8,17**

Item	Base Cost	Quantity	Sub Total
Tomato Bruschetta	\$60.00	5	\$ 300.00
Home Made Chips and Salsa ,Avocado Dip	\$45.00	3	135.00
Cheese and Charcuterie Platter	\$75.00	4	300.00
Meatballs Platter	\$60.00	3	180.00
Caprese on a Stick	\$65.00	4	260.00
Fruit Platter	\$65.00	2	130.00
Vegetable Platter	\$65.00	2	130.00
Chicken Wings Platter (Hot and Honey Garlic)	\$70.00	3	210.00
Assorted Desserts	\$65.00	6	390.00
Coffee ,Tea and Punch	\$150.00		150.00
Subtotal			\$2185.00
5% GST			\$ 109.25
<b>TOTAL</b>			<b><u>\$ 2294.25</u></b>

**PAYMENT UPON DELIVERY**

Cram The Cruiser

# WINNERS

Find Fabulous For Less  
Store #0320  
Phone # 604-535-0115  
Surrey, BC V3S 2L5

GST NO. [REDACTED] CA # 07043

73 - TOYS AND BOOKS	092452	19.99 GP
73 - TOYS AND BOOKS	041943	3.99 G
73 - TOYS AND BOOKS	150032	9.99 G
73 - TOYS AND BOOKS	130044	9.99 GP
SUBTOTAL		\$43.96
BC GST 5.000%		\$2.20
BC PST 7.000%		\$2.10
<b>TOTAL</b>		<b>\$48.26</b>
<b>DEBIT</b>		<b>\$48.26</b>

----- TRANSACTION RECORD -----

Trans# 100241  
Card #: \*\*\*\*\* [REDACTED]  
Card Entry:TAP CHIP Account:CHEQUING  
Trans:PURCHASE Amount:\$48.26  
Auth #:969673 Sequence #:000144  
Ref. #:00000149 Trace #:00585315  
Term ID: 003  
Date:17/12/04 Time:[REDACTED]

Approved

Application Label: Interac  
TVR: 8000008000  
AID: A0000002771010

TJX Loyalty Member \*\*\*\*\* [REDACTED]

WE VALUE YOUR FEEDBACK  
RESPOND BY 12/11/17 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanda-opinion.ca](http://www.tjxcanda-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # [REDACTED]

[REDACTED]

ITEMS 4  
0301  
0320 03 0241 12/04/17 [REDACTED] 3253

Returns with receipts for purchases from  
Nov. 06 to Dec. 24 accepted until  
Jan. 9, 2018. Returns w/ gift receipts  
valid for gift card only. See Holiday  
Return Policy in store for full details.

Thank You for being a  
TJX Loyalty Member

**HOW DID WE DO TODAY?**

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly** chance to **WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**  
Supercentre

SUPERCENTRE  
WE SELL FOR LESS  
(604) 541 - 9015  
SOUTH SURREY BC  
STORE 5853

ST# 05853 OP# 009048 TE# 48 TR# 09051  
CRD BOXED 076379534949 \$11.97 E  
CRD BOXED 076379534949 \$11.97 E  
SUBTOTAL \$23.94  
GST 5% \$1.20  
PST 7% \$1.68  
TOTAL \$26.82  
MCARD TEND \$26.82

MasterCard \*\*\*\* \* I 1  
APPROVAL # 01590Z  
REF # 734100053289  
PAYMENT SERVICE - A

AID A0000000041010  
TC 74B7C7EC97D5D394  
TERMINAL # WMTJ011674  
\*Pin Verified

12/06/17

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 2

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
12/06/17

\*\*\*CUSTOMER COPY\*\*\*

SHOPPING ( )  
152 ST

**Semiahmoo Shopping Centre**

1711-152nd Street

South Surrey, British Columbia

V4A 4N3

12/6/2017

Transaction ID: 422623329

Location: Semiahmoo Shopping  
Centre

**GIFT CARDS**

1 card(s) @ \$50.00 \$50.00

\*\*\*\* \* [REDACTED]

**TRANSACTION TOTALS**

Card Count: 1

Card Amount: \$50.00

**Total: \$50.00**

**PAYMENTS**

MasterCard: \$50.00

**IMPORTANT INFORMATION:**

**TERMS AND CONDITIONS**

1. The Card is subject to terms and conditions stated in the accompanying Cardholder Agreement. An additional copy of the Cardholder Agreement may be obtained from the service representative.
2. The Card is subject to a monthly maintenance fee, as applicable by law, which will be assessed automatically against the Card in the amount and on the timing stated on the back of the Card.

For Cardholder Agreement, Card Activation

Date, or Customer Service, visit

[https://\[REDACTED\].com](https://[REDACTED].com)

or call **1-800-755-0085**.



SEMIAMMOO CENTRE  
17  
SURREY, BC

Term ID: M2290233

**Purchase**

XXXXXXXXXX [REDACTED]

MASTERCARD

Entry Method: C

**Total: \$ 50.00**

2017/12/06 [REDACTED]

Seq #: 001-001082-0

Appr Code: 00034Z

Resp Code: 01/027

MasterCard  
A0000000041010  
6B AA 84 72 DA EA 1F A9  
80 00 00 80 00  
68 00  
08 6A 0C BA CD B2 0D 45  
00 00 00 80 00

**APPROVED**

**Thank You**

**Verified By Pin**

Merchant Copy

- IMPORTANT -  
retain this copy for your records



# INVOICE

Surrey – Cloverdale Constituency Office

Date: December 6, 2017  
INVOICE # 100

To

MLA Marvin Hunt  
Surrey – Cloverdale  
34266 RPO Cloversquare  
Surrey, BC V3S8C4  
6048029863

	Surrey Santa Parade	2017	Due on receipt
--	---------------------	------	----------------

Invoices	Description	Unit Price	Line Total				
1	Carriage Rental – Loft Country	750.00					
1	JYSK – Blankets & Santa Hats	45.27					
1	The Sign House – Signage for Event	396.48					
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE RESOURCES AND SERVICE(S) AND FULL</p> <p>CA _____</p> <p>MLA _____</p> <p>SIGNATURE _____</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">ACCT</td> <td style="width: 50%;">\$</td> </tr> <tr> <td>GST</td> <td>\$ 397.25</td> </tr> </table> </div>				ACCT	\$	GST	\$ 397.25
ACCT	\$						
GST	\$ 397.25						
Subtotal			1191.75				

Event Cost Divided between 3 MLA Offices  
Total due per office:

1191.75
397.25

Make all checks payable to Surrey – Cloverdale Constituency Office  
**Thank you for your business!**

Abbotsford West Constituency Office  
 103-32660 George Ferguson Way  
 Abbotsford, B.C. V2T 4V6

# INVOICE

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCE SERVICE(S) AND/OR [REDACTED] ED IN FULL

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT	[REDACTED]	\$
GST	[REDACTED]	\$ 235.20

Date: Date  
 INVOICE # 26

To

[REDACTED]  
 Surrey-White Rock  
 #130-1959-152nd Street  
 Surrey, BC V4A 9E3

Qty	Description	Unit Price	Line Total
500	BC Flag Pins	0.42	210
Subtotal			210
Sales Tax			25.2
Total			235.2

**RECEIVED**

Make all checks payable to Abbotsford West Constituency Office  
**Thank you for your business!**



Province of British Columbia  
Legislative Assembly

Michael de Jong, Q.C.  
MLA Abbotsford West

Constituency Office:  
103 - 32660 George Ferguson Way  
Abbotsford, BC V2T 4V6  
Telephone: 604 870-5486  
Facsimile: 604 870-5444  
e-mail: mike.dejong.mla@leg.bc.ca

### BC FLAG PIN CONFIRMATION AND APPROVAL

I [REDACTED] from the constituency of Tracy Redies, MLA confirm and approve the following order of BC Flag Pins and will be responsible for the cost of our order at \$00.42 per pin plus 12% tax (shipping cost to be determined).

Number of pins requested: 500

Total Cost: 235.20 (please include tax of 12%)

Once the final order has been confirmed, I will be responsible for sending my payment - cheque to be made out to Abbotsford West Constituency Office.

I request that the pins I have ordered be delivered to the following address:

Tracy Redies, MLA  
#130-7959-152nd St  
Surrey BC V4A 9E3

Alternatively, I would like to pick up my order at:

- Abbotsford West Constituency Office  
103-32660 George Ferguson Way  
Abbotsford, BC V2T 4V6
- Lo-Cost Nametag & Engraving  
5-5492 Production Blvd.  
Surrey, BC V3S 8P5

Name (printed): [REDACTED]

Date: 24 Aug 2017

Signature: [REDACTED]

**[REDACTED] Good Will Group - PAH Auxiliary**



**You paid \$100.00 CAD**

to **[REDACTED]** Good Will Group - PAH Auxiliary  
Details

**Paid with**

Visa **[REDACTED]** \$100.00 CAD

This transaction will appear on your statement as PAYPAL **[REDACTED]**

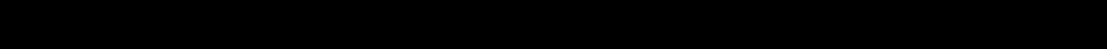
**Purchase details**

Receipt number: 2376076267416313

We'll send confirmation to:  
tracy.redies.mla@leg.bc.ca

**Merchant details**

**[REDACTED]** Good Will Group - PAH Auxiliary





## Good Will Group - PAH Auxiliary



**You paid \$100.00 CAD**

to  Good Will Group - PAH Auxiliary  
Details

### Paid with

Visa x  \$100.00 CAD

This transaction will appear on your statement as PAYPAL  GOOD

### Purchase details

Receipt number: 2120480548809057

We'll send confirmation to:

tracy.redies.mla@leg.bc.ca

### Merchant details

 Good Will Group - PAH Auxiliary

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English

View site in [English](#), [Español](#), or [Français](#)



The fair-trade ticketing company.

[Sign Me Up!](#) | [Log In](#)

[Find An Event](#) [Create Your Event](#) [Help](#)

### Order confirmation

Your order is complete! Please review your order details. If any of the information is incorrect, you may correct it using the links below. Your order is refundable for a minimum of twelve hours from time of purchase or until sales end, whichever is first. The refund window may extend beyond that time at the discretion of the event organizer.

A portion of our service fee goes back to your community. As such, we are always on the lookout for non-profits and charities to receive our donations. If you would like to suggest a group, please **let us know!**

If you have any questions about your order, please contact us at [Support@BrownPaperTickets.com](mailto:Support@BrownPaperTickets.com). As always, any feedback is appreciated!

### Order status

**Confirmation Number:** [REDACTED]  
**Order Date:** Nov 16, 2017 12:46 PM  
**Status:** Available to Print

Event	Date	Price	Qty	Delivery	
Holiday Concert Dec 2nd 7PM at St John's Presbyterian Church	Dec 02, 2017 7:00 PM	General (CA\$15.00)	2	Print-At-Home	<a href="#">Change Delivery Method</a>

### Brag!

#### Delivery

#### Print-at-Home

To print your tickets, simply click the button below.

[Print Tickets](#)

### Billing information

Purchaser	Total paid	Card number	Card type	Expiration
Tracy Redies 130-1959 152 Street Surrey, BC V4A 9E3 Canada	CA\$33.04	***** [REDACTED]	Visa	02/28/2018

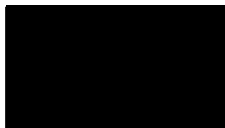
[tracy.redies.mla@leg.bc.ca](mailto:tracy.redies.mla@leg.bc.ca)  
604-542-3930

[Re-send Email Receipt](#)  
[Change Email Address](#)  
[Cancel this Order](#)

### Order details

**Ticket Number:** #80501160  
**Event:** Holiday Concert Dec 2nd [REDACTED] at St John's Presbyterian Church  
**Event Date:** December 02, 2017 [REDACTED] - December 02, 2017 [REDACTED]  
**Location:** St John's Presbyterian Church, White Rock, BC  
1480 George St  
White Rock, BC  
Canada  
**Admission Level:** General  
*General admission*  
**Delivery Method:** Print-At-Home

**Ticket Number:** #80501161  
**Event:** Holiday Concert Dec 2nd [REDACTED] at St John's Presbyterian Church  
**Event Date:** December 02, 2017 [REDACTED] - December 02, 2017 [REDACTED]  
**Location:** St John's Presbyterian Church, White Rock, BC  
1480 George St  
White Rock, BC  
Canada  
**Admission Level:** General  
*General admission*  
**Delivery Method:** Print-At-Home





South Surrey & White Rock Chamber of Commerce  
 #22 1480 Foster Street  
 White Rock, BC V4B 3X7  
 (604) 536-6844  
 admin@sswrchamber.ca

# Receipt

Invoice Date: 11/9/17  
 Invoice Number: 143413  
 GST Reg. No.: [REDACTED]

Redies, Tracy - Mla  
 [REDACTED]

130 - 1959 152 Street  
 Surrey, BC V4A 9E3

Check out upcoming events and other benefits  
 Visit our website at: [www.\[REDACTED\].ca](http://www.[REDACTED].ca)

**Due on receipt**

Description	Quantity	Rate	Amount
17-11-23 Taste of Peninsula [REDACTED]	1	\$20.00	\$20.00
11/9/17 - Payment: VI04152I		(\$21.00)	(\$21.00)
		<b>Subtotal:</b>	<b>\$20.00</b>
		<b>Tax:</b>	<b>\$1.00</b>
		<b>Total:</b>	<b>\$0.00</b>

Thank you for your support of the South Surrey & White Rock Chamber of Commerce

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

## WIN \$1000

Rules and regulations apply. See contest rules for details.



SUPERCENTRE  
WE SELL FOR LESS  
(604) 541 - 9016  
SOUTH SURREY BC

STORE 5853  
ST# 05853 OP# 002238 TE# 19 TR# 09811  
CRD BOXED 076379529264 \$9.88 E  
CRD BOXED 076379529264 \$9.88 E  
CRD BOXED 076379529264 \$9.88 E  
SUBTOTAL \$29.64  
GST 5% \$1.48  
PST 7% \$2.07  
TOTAL \$33.19  
DEBIT TEND \$33.19  
CHANGE DUE \$0.00

GST/HST  
QST

TRANSACTION RECORD PURCHASE  
33.19

CHEQUING \*\*\*\* \* I 1  
RRN # 001001808  
AUTH # 572895  
TERMINAL ID WMTJ009592  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC F8E81D1BA0F59534  
\*PIN VERIFIED

11/30/17

### # ITEMS SOLD 3

TC# 1954 1154 5215 6271 2754

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
11/30/17



**HOW DID WE DO TODAY?**  
 Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly chance to WIN \$1000**  
 Rules and regulations apply. See contest rules for details.

**Walmart**  
 Supercentre

Card for Constituent

SUPERCENTRE  
 WE SELL FOR LESS  
 (604) 541 - 9016  
 SOUTH SURREY BC  
 STORE 5853  
 ST# 05853 OP# 009050 TE# 50 TR# 02545  
 CARDS 064541695442 \$1.97 E  
 SUBTOTAL \$1.97  
 GST 5% \$0.10  
 PST 7% \$0.14  
 TOTAL \$2.21  
 DEBIT TEND \$2.21  
 CHANGE DUE \$0.00

GST/HST  
 GST [REDACTED]

TRANSACTION RECORD PURCHASE  
 2.21  
 SAVINGS \*\*\*\*\* I 19  
 RRN # 001001246  
 AUTH # 007068  
 TERMINAL ID WMTJ023225  
 00 APPROVED-THANK YOU

INTERAC  
 AID A0000002771010  
 TC C4DA98BBF166ED77  
 \*PIN VERIFIED

11/16/17 [REDACTED]

# ITEMS SOLD 1

Circulaire maintenant en vigueur Jeudi  
 11/16/17 [REDACTED]

save-on-foods #963  
Scottsdale Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T

Christmas On the Peninsula  
↳ Candy

Bags 0.08 B  
2 @ 0.04  
Dare Jce Jelly Beans 25.96 G  
4 @ 6.49  
Card \$5.99 Save -2.00  
Gummy Bears Tub 23.96 G  
4 @ 5.99  
Card 2/\$9.00 Save -5.96  
M&MS Milk Choco 37.98 G  
2 @ 18.99

Sub Total \$80.02

Card Pts Coupon 500  
Card \$\$ pts 80

Tax-Code	Taxable-Value	Tax-Value
GST	80.02	4.00
PST	0.08	0.01

BALANCE DUE \$84.03  
Debit \$84.03  
[CHQ] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC  
ACCT: Chequing \$ 84.03  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 11/22/2017  
REFERENCE #: 0010011860 C  
TERM: 66260609  
AUTHOR.# : 003235

TSI 7800  
INTERAC  
AID: A0000002771010  
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

Your Savings Today \*\*\* \$7.96

More Rewards Card #

Opening Balance  
Points Earned

More Rewards Total Points

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

**DOLLAR MAX #15**

7273-120th Street, Delta, B.C. V4C 6P5

(604) 599-9278

USIN [REDACTED]

DATE	11/22/2017	WED
4 X	@ 1.25	
TXBL ITEM T12		\$5.00
9 X	@ 1.00	
TXBL ITEM T12		\$9.00
7 X	@ 1.00	
TXBL ITEM T12		\$7.00
TXBL ITEM T12		\$1.50
TXBL ITEM T12		\$1.00
SUBTOTAL		23.50
	ITEMS 22.00	
SUBTOTAL		\$23.50
PST AMT		\$1.65
GST AMT		\$1.18
<b>TOTAL</b>		<b>\$26.33</b>
<b>DEBIT</b>		<b>\$26.33</b>

NO.000100 RE602 NAN TIME [REDACTED]

SEASONAL ITEMS ARE FINAL SALE

No Refund.Exchange only with receipt and original packaging within 14 days.

Some restrictions apply.

LIGHTBULB/BATTERY/HYGIEINIC PRODUCTS ARE FINAL SALE.

DOLLAR MAX 15  
7273 120-ST  
DELTA BC V4C 6P5  
(604) 599-9278

**DEBIT SALE**

Batch #: 421  
11/22/17  
APPR CODE: 000167  
DEBIT/CHEQUING  
\*\*\*\*\* [REDACTED]

REF#: 00000032  
SEQ: 425001001032

**AMOUNT \$26.33**

00 - APPROVED - 001

INTERAC  
AID: A0000002771010  
TVR: 80 00 00 80 00  
TS: 78 00

CUSTOMER COPY



WAREHOUSE #55

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER # [REDACTED] 70

38335 50 GREETING 32.97 GP

SUBTOTAL	32.97
**** (G) GST 5%	1.65
**** (P) PST 7%	2.31

TOTAL	[REDACTED] 36.93
VF Interac	36.93

\*\*\*\*\*  
ACCT: SAVING  
REFERENCE#: 66230954-0010017850 C  
AUTH#: 002275 12/01/17 [REDACTED]  
Invoice#: 34921

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8080008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$36.93

0055 089 0000000131 0107

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: 70 ALTA W REG# 89  
2017/12/01 [REDACTED] 0055 89 0107 131

GST # [REDACTED]  
THANK YOU!



HILLCREST BAKERY & DELI  
 15231 THRIFT AVE V4B2K9  
 WHITE ROCK BC  
 21302919  
 FS2130291901

11-30-2017  
 Acct # [REDACTED] C  
 Exp Date [REDACTED] Card Type VI  
 Name: [REDACTED]  
 A0000000031010 VISA

Trace # 370004  
 Inv. # 1000  
 Auth # 046183  
 RRN 001285004

Total \$525.00  
 (00) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

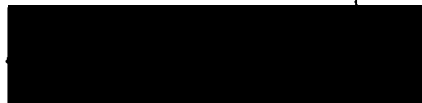
15231 Thrift Avenue  
 White Rock, BC  
 (604) 531-1750

Invoice 20172511

[REDACTED]
For Christmas on the Peninsula
Date: November 25, 2017

300	Naked Gingerbread People	\$1.75 ea	\$525	00
12 lbs	Royal Icing	\$4.50/lb	N/C	
		Total	\$525	00

*PAID in Full  
 Nov 30<sup>th</sup> 2017.*



100% SATISFACTION GUARANTEE  
(Le sondage est également offert  
en français).

**HOW DID WE DO TODAY?**  
Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to WIN \$1000**  
Rules and regulations apply. See contest rules for details.



WALMART  
SUPERCENTRE  
7155 120 ST  
Delta, BC V4E 2B1  
ST# 01207 DP# 009049 TE# 49 TR# 07237  
NESTLE 100 005980022524 \$9.98 A  
NESTLE 100 005980022524 \$9.98 A  
SUBTOTAL \$19.96  
GST 5% \$1.00  
TOTAL \$20.96  
DEBIT TEND \$20.96  
CHANGE DUE \$0.00  
GST/HST [REDACTED]  
GST [REDACTED]

TRANSACTION RECORD PURCHASE  
20.96  
CHEQUING \*\*\*\* \* I 10  
RRN # 001001325  
AUTH # 007637  
TERMINAL ID WMTJ022112  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC 24EEA65F9DD5681B  
\*PIN VERIFIED

10/19/17 [REDACTED]

# ITEMS SOLD 2

THANK YOU FOR SHOPPING  
10/19/17 [REDACTED]

**Redies.MLA, Tracy**

---

**From:** info@businessinsurrey.com  
**Sent:** Monday, October 16, 2017 3:35 PM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** Tracy Redies  
**Company:** MLA Tracy Redies - Surrey/White Rock Constituency Office  
**Transaction Number:** 10003403  
**CC Number:** [REDACTED]  
**Amount:** \$115.50

Description	Item(s)	Quantity	Total Amount
Registration - November 2, 2017 - 19th Annual Surrey Business Excellence Awards Dinner	Attendees: 1	1	\$115.50
<b>Grand Total:</b>			<b>\$115.50</b>

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



**UNION OF BC MUNICIPALITIES**

Suite 60-10551 Shellbridge Way  
Richmond, BC V6X 2W9

**REGISTRATION INVOICE**

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # CV5886

DATE 2017-10-16

TO TRACY REDIES  
MLA, Surrey - White Rock  
#103 1959 152 Street  
Surrey, British Columbia V4A 9E3

ITEM	AMOUNT
Registration Fee	\$0.00
Welcome Reception - (No Delegate Fee)	\$0.00
#3 Dissecting Affordability-Root Causes and Implications	\$75.00

SUBTOTAL	\$ 75.00
PST	\$ 0.00
(10815 0541) GST	\$ 3.75
TOTAL	\$ 78.75

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND/OR SERVICE(S) AND/OR ORGANIZATION IN FULL	
CA _____	
MLA _____	
ACCT _____	\$ 75.00
GST 3.75	\$ 78.75

Please return a copy of this statement with payment to the above address.  
Any questions regarding this statement may be directed to Raelene Adamson.





**Redies.MLA, Tracy**

---

**From:** Redies.MLA, Tracy  
**Sent:** Thursday, September 14, 2017 10:43 AM  
**To:** [Redacted]  
**Subject:** FW: Online Payment Confirmation

**From:** info@businessinsurrey.com [mailto:info@businessinsurrey.com]  
**Sent:** September 13, 2017 11:57 AM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** Tracy Redies  
**Company:** Surrey - White Rock Constituency Office of Tracy Redies MLA  
**Transaction Number:** 10003092  
**CC Number:** [Redacted]  
**Amount:** \$52.50

Description	Item(s)	Quantity	Total Amount
Registration - September 14, 2017 - Surrey Environment & Business Awards Lunch	Attendees: 1	1	\$52.50
<b>Grand Total:</b>			<b>\$52.50</b>

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](mailto:info@businessinsurrey.com)  
<http://businessinsurrey.com>

**Redies.MLA, Tracy**




**From:** info@businessinsurrey.com  
**Sent:** Thursday, September 14, 2017 4:27 PM  
**Subject:** Online Payment Confirmation

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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

**Payment Confirmation**

**Name:** Tracy Redies  
**Company:** Surrey - White Rock Constituency Office of Tracy Redies MLA  
**Transaction Number:** 10003121  
**CC Number:**   
**Amount:** \$52.50

Description	Item(s)	Quantity	Total Amount
Registration - September 27, 2017 - BC FINANCE MINISTER SURREY POST-BUDGET LUNCH	Attendees: 1	1	\$52.50
<b>Grand Total:</b>			<b>\$52.50</b>

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

October 4, 2017

To: Tracy Redies, MLA

Surrey White Rock

Sea Festival Parade expenses:

Turkey's/ party City	Décor for float	32.25
Costco	Lights for float	23.21
Costco	Candy for parade	111.03
Surrey Heritage Society	Vintage truck rental	100.00
Glow warehouse/CTire	Lights/batteries	18.93
Michaels/Dollarama	Misc	8.10
No Limit Promotions	Volunteer Tshirts	107.83
TOTAL		\$401.35

Please make cheque payable to: Surrey South Constituency office

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL	
CA	
ML	
ACCT	\$
CGT	\$ 401.35

Redies.MLA, Tracy

**From:** receipts+JMVOmcG2MJ9YfH1XdQbv@stripe.com on behalf of Givergy  
<receipts+JMVOmcG2MJ9YfH1XdQbv@stripe.com>  
**Sent:** September 15, 2017 3:30 PM  
**To:** Redies.MLA, Tracy  
**Subject:** Your Givergy receipt [#1445-2431]



C\$310.50 at Givergy

Tracy Redies **VISA**

September 15, 2017

#1445-2431

Description	Amount
Tracy Redies, Gala of Shooting Stars, Single Ticket - \$311	C\$310.50
<b>Total</b>	<b>C\$310.50</b>

Have a question or need help? Send us an email or give us a call at +1  
587-719-4286.

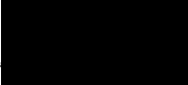
Something wrong with the email? [View it in your browser.](#)  
You are receiving this email because you made a purchase at Givergy.

**Order Confirmation**

Your Event Registration purchase request has been received.


[Add to Calendar](#)

**Order Confirmation:**  
 Order Number: e.1109.1833.5162  
 Order Amount: \$26.25  
 Event Name: 17-09-23 A Prairie Social  
 Registrant: Tracy Redies (Redies, Tracy - Mia)  
 Payment Type: Credit Card



Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Events - Networking Registrations	Registrant: [Tracy Redies]	1	25.00
			Sales Tax: 1.25
			<b>Total: 26.25 PAID</b>

17-09-23 A Prairie Social



**Join CARP & South Surrey/White Rock Chamber of Commerce in celebrating Canada's 150<sup>th</sup> Anniversary**

## A PRAIRIE SOCIAL



 **Alberta**  
 **Saskatchewan**  
 **Manitoba**



**parc retirement living**  
Sponsor

**Date:** Saturday, September 23, 2017  
**Time:** [Redacted]  
**Place:** Crescent Beach Legion – 2643 128<sup>TH</sup> Street  
**Cost:** \$25 per person (plus GST)

**Prairie Feast – Perogies, Cabbage Rolls, Bratwurst  
 Salads, Rolls and Assorted Cookies**

▶ Cash Bar   ▶ Music   ▶ Special Guest Speaker

**Register Online:** [Redacted].ca  
**Email:** events@sswrchamber.ca   **Phone:** 604-536-6844

Date: September 23, 2017  
 Time: [Redacted] PDT  
 Location: Crescent Beach Legion  
 2643 128th Street  
 Email: events@sswrchamber.ca  
 Date/Time Details: Saturday, September 23, 2017  
 Fees/Admission: \$25 (plus tax) per person  
 Limited seating so Book Early.

[Click Here for More Information](#)

[Add to Calendar](#)

**Thank you!**  
 South Surrey & White Rock Chamber of Commerce



**From:** info@businessinsurrey.com  
**Sent:** September 1, 2017 12:37 PM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** Tracy Redies  
**Company:** Tracy Redies Office MLA for Surrey-White Rock  
**Transaction Number:** 10003031  
**CC Number:** [REDACTED]  
**Amount:** \$199.50

Description	Item(s)	Quantity	Total Amount
Registration - October 5, 2017 - 21st Annual Surrey Police Officer of the Year Awards	Attendees: 2	1	\$199.50
<b>Grand Total:</b>			<b>\$199.50</b>

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

**Surrey Board of Trade**  
14439-104 Avenue, #101 Surrey, BC V3R 1M1  
604.581.7130  
info@businessinsurrey.com  
<http://businessinsurrey.com>

Redies.MLA, Tracy



From: service@intl.paypal.com  
Sent: Tuesday, October 3, 2017 3:23 PM  
To: Redies.MLA, Tracy  
Subject: Your payment to Semiahmoo Volunteer Community Police Society



You sent a payment of \$259.96 CAD to Semiahmoo Volunteer Community Police Society.

3-Oct-2017 18:23:12 GMT-04:00  
Receipt No:0091-7437-7318-9829

Hello Tracy Redies,

This charge will appear on your credit card statement as payment to PAYPAL \*SEMIVOLPOL.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**  
Semiahmoo Volunteer Community Police Society  
info@volunteerpolicing.org  
http://www.volunteerpolicing.org  
604-538-2897

**Instructions to merchant:**  
None provided

**Shipping information:**

**Shipping method:**  
Not specified

Description	Unit price	Qty	Amount
Single Ticket - 25th Annual Red Serge Fundraiser Item #: 34162970364-678917279-848815454	\$129.98 CAD	2	\$259.96 CAD

Discount: -\$0.00 CAD  
Insurance: ---  
**Total: \$259.96 CAD**

**Receipt No: 0091-7437-7318-9829**

Please keep this receipt number for future reference. You'll need it if you contact customer service at Semiahmoo Volunteer Community Police Society or PayPal.



**Redies.MLA, Tracy**

---

**From:** info@businessinsurrey.com  
**Sent:** Tuesday, October 3, 2017 3:26 PM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** Tracy Redies  
**Company:** MLA Tracy Redies - Surrey/White Rock Constituency Office  
**Transaction Number:** 10003290  
**CC Number:** [REDACTED]  
**Amount:** \$52.50



Description	Item(s)	Quantity	Total Amount
Registration - October 4, 2017 - Lunch with TransLink CEO [REDACTED]	Attendees: 1	1	\$52.50
<b>Grand Total:</b>			<b>\$52.50</b>

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>



**From:** Receipt@payfirma.com  
**Sent:** Thursday, October 5, 2017 2:33 PM  
**To:** [REDACTED]  
**Subject:** Legion Of Sound Receipt

	
	
Credit Payment	October 5, 2017
<b>Approved</b>	2:32 PM PST
Ticket for Shindig	\$60.00
Subtotal	\$60.00
Total	\$60.00
<b>Amount Payment</b>	<b>CA\$60.00</b>
Transaction ID: 5450381	VISA**** [REDACTED]
Authorization: 071361	
Legion Of Sound 1577 128 St. Surrey, British Columbia Canada, V4A 3T7	778-988-4755
Thanks for your purchase, see you at the show!	
In keeping with community values, please respect the neighbours when arriving and leaving. The events are cash bar only and you are allowed to park in the Safeway parking lot across the street.	
<div style="border: 1px solid black; padding: 2px; display: inline-block;">Powered by <i>Payfirma</i></div>	

[Redacted]

**From:** [Redacted] <noreply@gifttool.com> on behalf of [Redacted]  
<[Redacted]@pahfoundation.ca>  
**Sent:** Friday, July 14, 2017 4:41 PM  
**To:** [Redacted]  
**Subject:** Peace Arch Hospital Foundation - Picnic on the Pier 2017

Registration Confirmation

Thank you for supporting Peace Arch Hospital by participating in Picnic on the Pier, sponsored by Landmark Premiere Properties Ltd. An official income tax receipt for the charitable portion of your gift will be emailed to you the week following the event.

Enjoy the Event!

Sincerely,

[Redacted Signature]

[Redacted]  
Executive Director

*Paid on  
[Redacted] VISA  
July 14, 2017*

---

**Event:** Picnic on the Pier 2017  
[View Event Details](#)

**Date & Time:** Aug 09, 2017 [Redacted] M -  
Aug 09, 2017 [Redacted] M  
[America/Vancouver UTC -8]  
[Add to my Calendar](#)

**Location:** White Rock Pier  
Marine Drive, White Rock Canada  
[Get Driving Directions](#)

**Event Coordinator:** [Redacted] [Redacted] ca, 604.535.4520

Registration Confirmation - Tracy Redies  
**Order ID:** R958060  
**Registrant Type:** Ticket Purchaser  
**Registration Date:** July 14, 2017 16:41:23 PDT  
**Total Amount:** \$150.00  
**Order Status:** Successfully paid and processed!  
**Payment Method:** Visa  
**Card Name:** [Redacted]

Note that your credit card statements will read:  
**R958060 PEACE ARCH H FDN**  
Refer to this order ID for any questions you may have regarding your registration.

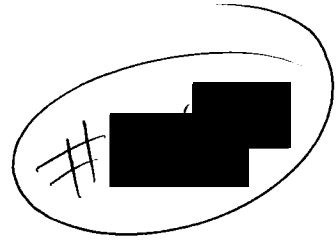


South Surrey & White Rock Chamber of Commerce  
 #22 1480 Foster Street  
 White Rock, BC V4B 3X7  
 (604) 536-6844  
 admin@sswrchamber.ca

# Invoice

Invoice Date: 8/24/17  
 Invoice Number: 143173  
 GST Reg. No.: [REDACTED]

Redies, Tracy - Mla  
 [REDACTED]  
 130 - 1959 152 Street  
 Surrey, BC V4A 9E3



Check out upcoming events and other benefits  
 Visit our website at: [www.sswrchamberofcommerce.ca](http://www.sswrchamberofcommerce.ca)

**Due on receipt**

Description	Quantity	Rate	Amount
17-8-24 Annual Picnic In The Park Networking BBQ [REDACTED]	1	\$15.00	\$15.00
8/24/17 - Payment: vi054860		(\$15.75)	(\$15.75)
		<b>Subtotal:</b>	<b>\$15.00</b>
		<b>Tax:</b>	<b>\$0.75</b>
		<b>Total:</b>	<b>\$0.00</b>

Thank you for your support of the South Surrey & White Rock Chamber of Commerce

Please return this portion with your payment.

Member Name: Redies, Tracy - Mla  
 Payment Amount: \$ \_\_\_\_\_

Invoice #: 143173

Payment Method:  Cheque # \_\_\_\_\_  Credit Card

Make all checks payable to South Surrey & White Rock Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address \_\_\_\_\_

City/Province/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

**Buchanan Printing & Signs**

#3 - 1990 152<sup>nd</sup> Street

Surrey, B.C. V4A 4N6

Tel: 604.536.3434

Fax: 604.536.2936



**Invoice**

No. 29624

Date: 12/18/2017

Page: 1 of 1

Re: Order No. 17398

S  
O  
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O

MLA Tracy Redies  
#130-1959 152 Street  
Surrey, BC V4A 9E3

S  
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P  
T  
O

MLA Tracy Redies  
#130-1959 152 Street  
Surrey, BC V4A 9E3

ITEM NO.	QTY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
			2 - Name Badges	GP		49.00
			GP - GST 5%, PST 7%			2.45
			GST			3.43
			PST			
			Terms: Net 30. Due 01/17/2018.			
					<b>TOTAL</b>	54.88
GST# [REDACTED]						

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND FULL PAYMENT.

CA \_\_\_\_\_

MLA \_\_\_\_\_  
SIGNATURE

ACCT [REDACTED] \$ \_\_\_\_\_

GST [REDACTED] \$ 37.88

BC Liberal Caucus  
[REDACTED]  
East Annex Parliament Bldg.  
Victoria BC V8V 1X4

Invoice total: **\$1,365.00**  
divided by 18 members: **÷ 18**  
-----  
Paid by CO **\$75.84**

Invoice Number: 80614  
Invoice Date: 08/18/2017  
**AD SIZE** **AMOUNT**  
Full page full colour \$1,300.00  
GST (# [REDACTED]) \$65.00  
Received on Account \$0.00  
**Total Due: \$1,365.00**

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

## WHAT TO DO NOW ?



### 1 PLEASE SEND US YOUR PAYMENT NOW:

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

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

Yes, I wish to use my credit card

CREDIT CARD NUMBER _____	EXPIRY DATE _____
NAME ON CREDIT CARD _____	AUTHORIZED SIGNATURE _____

### 2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

***Refer to 2nd page***

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



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



[REDACTED] GOODWILL GROUP  
PEACE ARCH HOSPITAL AUXILIARY SOCIETY  
( PAHAS CHARITABLE # [REDACTED] )

INVOICE

DECEMBER 10, 2017

TRACY REDIES, MLA

JOY OF MUSIC FUNDRAISER CONCERT "NOWELL, NOWELL"  
FEATURING THE "VANCOUVER ORPHEUS MALE VOICE CHOIR"

BUSINESS CARD SIZE AD - CONCERT PROGRAM \$ 75.00  
"Christmas Greetings"

TOTAL = \$ 75.00

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND	
RE [REDACTED]	DE(S) [REDACTED]
AN [REDACTED]	FULL [REDACTED]
CA [REDACTED]	
MLA [REDACTED]	SIGNATURE
ACCT [REDACTED]	\$
GST [REDACTED]	\$ 75.00

PAYABLE UPON RECEIPT - THANK YOU FOR YOUR SUPPORT

*Cheque payable to [REDACTED] Goodwill Group*

*Thank you!*



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
TRACY REDIES MLA 1959 152nd STREET #130 SURREY BC V4A 9E3		11/01/17 - 11/30/17	TRACY REDIES MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33318133	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	11/30/17	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://[REDACTED]">http://[REDACTED]</a> 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	
10/31		BALANCE FORWARD			741.82	
11/16	30797	Payment on Account			- 741.82	
		PUBLICATION: CLOVERDALE REPORTER - News		BL		
		AD CLASS: Display Advertising				
11/08	33318132	hunt cadieux redies		1	56.66	
		PAGE: A 17 Remembra				
		ePaper			2.25	
11/08	33318132	cadieux redies hunt		1	284.20	
		PAGE: A 6 General				
		ePaper			2.25	
		Ad Class Totals: \$345.36		36.750 inch		
		Publication Totals: \$345.36				
		PUBLICATION: PEACE ARCH NEWS - News		BL		
		AD CLASS: Display Advertising				
11/03	33318133	cadieux redies hunt		1	562.19	
		PAGE: A 17 General				
		ePaper			2.25	
11/10	33318133	cadieux redies hunt		1	133.00	
		PAGE: A 18 Remembra				
		ePaper			2.25	
		Ad Class Totals: \$699.69		40.840 inch		
		Publication Totals: \$699.69				
11/30		BC GST			52.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33318133	11/30/17	\$ 1,097.30
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TRACY REDIES MLA	

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

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.

BPGF1R20081210



Result: APPROVED/AUTHORIZED  
 Order Date: 22/11/2017  
 Time: 16:45:07 EST  
 Authorization 052271  
 Sequence Number: 0010015510/66143868  
 Reference Number: 4164308490  
 Card Name: VISA  
 Order #: d1ab93  
 Type: Sale  
 Receipt Line: 01/027 APPROVED - THANK YOU  
 Preferred Store Location: #168

**Client Information:**

**Redies, Tracy**  
 1959 152 St  
 Suite 130  
 Surrey, BC  
 Canada, V4A 9E3  
 6045423930

**Billing Address:**

**Redies, Tracy**  
 1959 152 St  
 Suite 130  
 Surrey, British Columbia  
 Canada, V4A 9E3  
 6045423930

**Store Pickup Location:**

S168 White Rock  
 3037-152nd Street  
 South Surrey, BC  
 V4P 3K1, Canada  
 604-541-3850

AIR MILES® collector:

\*\*\*\* \*\* [Redacted]

**Order Details**

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	Same Day Banner 24x72 Banner Gloss 400023508543 <b>Gloss</b> <b>72X24</b>	pickup in BC	\$51.00	\$51.00	GST PST-BC

All prices listed here are in CAD Dollars	Subtotal:	<b>\$51.00</b>
GST/HST No. [Redacted]	GST (5%):	<b>\$2.55</b>
	PST-BC (7%):	<b>\$3.57</b>
	Total:	<b>\$57.12</b>

**Note:** Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product

**Standard Turnaround Times**

Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for:

- Allow 1-3 business days for pick-up in store on: Standard Document Printing.
- Allow 7-10 business days for delivery or pick-up in store on: Photo gifts and canvas prints.
- Allow 10-15 business days for pick-up in-store only on: Custom cheques and Forms.

**Delivery to Home or Office**

Turnaround time for standard shipping is 5-7 business days (Monday to Friday). Express shipping is 2-3 business days (Monday-Friday). Foam core mounted products are pick-up in-store only. **Turnaround times may vary by product and location.**





(Le sondage est également offert en français).

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

## monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.



SUPERCENTRE  
WE SELL FOR LESS  
(604) 541 - 9015  
SOUTH SURREY BC  
STORE 5853

ST# 05853	OP# 009061	TE# 51	TR# 01151	
GL COM T	006310801079		\$18.88	E
GL COM D/Q	006310801071		\$18.88	E
GR MN 6PK	085430100953		\$12.97	E
	SUBTOTAL		\$50.73	
	GST 5%		\$2.54	
	PST 7%		\$3.55	
	TOTAL		\$56.82	
	DEBIT TEND		\$56.82	
	CHANGE DUE		\$0.00	

GST/HST  
QST

TRANSACTION RECORD PURCHASE  
56.82

CHEQUING \*\*\*\* \* I 10  
RRN # 001001849  
AUTH # 005080  
TERMINAL ID WMTJ021600  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC 980BDB2C1B025378  
\*PIN VERIFIED

11/14/17

### # ITEMS SOLD 3

new products fiber start date  
Circulaire maintenant en visueur Jeudi  
11/14/17

Blanket Drive

↳ blankets

↳ underwear

# Light Christian Media

207, 20226 Fraser Hwy  
Langley, BC  
V3A 4E6

# Invoice

Date	Invoice #
2017-11-23	5922

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Invoice total: \$1,428.00  
divided by 12 members: ÷ 12

-----  
Paid by CO \$119.00

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	Ad Regular	December 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Christmas  Contact Person: [REDACTED]	1,639.00	1,639.00
	Discount Regular ad	Discount for Regular Display ad	-279.00	-279.00

### Sales Tax Summary

GST@5.0% 68.00  
Total Tax 68.00

	<b>Total</b>	\$1,428.00
--	--------------	------------

GST/HST No. [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	[REDACTED]@[REDACTED].ca	www.[REDACTED].ca

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION  
OF BRITISH COLUMBIA

#142-4111 Hastings Street  
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



**BILLING INFORMATION:**

BC Liberal Caucus

Parliament Buildings  
Victoria, BC V8V 1X4

Phone: 250-356-6170

Fax:

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/17/2017

INVOICE NUMBER: FPBC-002625

**ADVERTISEMENT DESCRIPTION:**

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Invoice total: \$2,934.75

divided by 19 members: ÷ 19

-----  
Paid by CO \$154.46

Please remember to provide advertising copy  
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.  
Digital files can be sent to: art@firesafecommunications.com

**PAYMENT INFORMATION:**

Subtotal: \$2,795.00

Tax: \$139.75

Total Amount Due: \$2,934.75

Please remit ad copy and payment within 21 days.

**Please make cheque payable to:  
FIRESAFE COMMUNICATIONS**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

**THANK YOU FOR YOUR SUPPORT!**



# 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: 11282

DATE: 10/19/2017

1 of 1

PAGE:

**SOLD TO:**

BC Liberal Caucus [REDACTED]  
Room 201  
Parliament Buildings  
Victoria, BC  
V8V 1X4

**SHIP TO:**

BC Liberal Caucus [REDACTED]  
Room 201  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt.in our Oct. 19/2017 issue pg 11 G colour	450.00	450.00
			G - GST 5% GST		22.50
<b>COMMENTS:</b>				<b>TOTAL</b>	472.50
				GST# [REDACTED]	

Invoice total: \$472.50

divided by 17 members: ÷ 17

-----  
Paid by CO \$27.80

//

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1549  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: Attn: [REDACTED]

Ph: 250-356-6170

BC Liberal Caucus  
Room 201 East Annex Parliament Buildings Victoria, BC V8V 1X4

---

Item	Description	Amount
1/2 page Diwali Ad		\$300.00

---

GST# [REDACTED] Deposit: .....  
\$300.00  
S/Total: .....  
Term Net 30 Days. 2% Interest will be charged on overdue accounts. GST: \$15.00  
.....  
Total: \$315 .00

---

Remarks: .....

Oct 20, 2017  
.....  
(Date)

.....  
(Signature)  
Invoice total: \$315.00  
divided by 17 members: ÷ 17  
-----  
Paid by CO \$18.53



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>TRACY REDIES MLA</b> 1959 152nd STREET #130 SURREY BC V4A 9E3		10/01/17 - 10/31/17	TRACY REDIES MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33294028	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/17			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			.00	
		PUBLICATION: PEACE ARCH NEWS - News		BL		
		AD CLASS: Display Advertising				
10/04	33294027	cadieux/redies/hunt thanksgiving		1	76.33	
		PAGE: A 14 General				
		ePaper			2.25	
10/11	33294027	cadieux/redies/hunt		1	133.00	
		PAGE: A 19 FirePrev				
		ePaper			2.25	
10/18	33294027	cadieux redies hunt		1	133.00	
		PAGE: A 20 SmallBus				
		ePaper			2.25	
		Ad Class Totals: \$349.08		18.670 inch		
		Publication Totals: \$349.08				
		PUBLICATION: SURREY NOW-LEADER - News		BL		
		AD CLASS: Display Advertising				
10/04	33294028	hunt/cadieux/redies		1	99.66	
		PAGE: A 9 General				
		ePaper			2.25	
10/06	33294028	POY MLA's		1	134.67	
		PAGE: B 6 Police				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33294028	10/31/17	<b>\$ 741.82</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TRACY REDIES MLA	

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

**How to pay your bill:**

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



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/17 - 10/31/17		TRACY REDIES MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33294028	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			2.25
		Ad Class Totals: \$238.83		7.580 inch	
10/18	33294028	AD CLASS: Supplements hunt/cadieux/redies PAGE: A 16 Diwali		1	116.33
		ePaper			2.25
		Ad Class Totals: \$118.58		4.080 inch	
10/31		Publication Totals: \$357.41 BC GST			35.33

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND/OR SERVICE(S) AND/OR IN FULL

CA \_\_\_\_\_

MLA \_\_\_\_\_

SIGNATURE

ACCT [REDACTED]	\$ 706.49
GST 35.33 [REDACTED]	\$ 741.82

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
741.82					<b>741.82</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPGBJR20081210

**Buchanan Printing & Signs**

#3 - 1990 152<sup>nd</sup> Street

Surrey, B.C. V4A 4N6

Tel: 604.536.3434

Fax: 604.536.2936



**Invoice**

No. 28996

Date: 10/18/2017

Page: 1 of 1

or No. [REDACTED]

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MLA Tracy Redies  
[REDACTED]  
#130-1959 152 Street  
Surrey, BC V4A 9E3

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MLA Tracy Redies  
[REDACTED]  
#130-1959 152 Street  
Surrey, BC V4A 9E3

ITEM NO.	QTY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
			1 - Coroplast Sign	GP		165.00
			GP - GST 5%, PST 7%			8.25
			GST			11.55
			PST			
			Terms: Net 30. Due 11/17/2017.			
				<b>TOTAL</b>		184.80
GST# [REDACTED]						

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MERCHANT'S POLICY AND RESOURCES AND/OR SERVICE(S) IN FULL

CA [REDACTED]

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ 176.55

GST 8.25 [REDACTED] 184.80





National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-724-1219

Sale Date: 12-Oct-2017

Account #: [REDACTED]

Item: 01 Description: NWRA16/NE51/HP

Size: 1/2 PAGE Cost: 899.00

Due Date: GST # GST: 44.95  
11-Nov-2017 PST # PST: 0.00

Payment options: Credit Card Call 877-724-1219  
Cheque payable to: W.O.R. Review Total: 943.95

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Please detach here and return with your payment.



PO Box 1204  
Kingston, Ontario K7L 4X8

Publication NWRA16 Edition: NE51

Account #: [REDACTED] Sale 12-Oct-17

Item: 01 Description: NWRA16/NE51/HP

Cost: 899.00  
GST # GST: 44.95  
PST # PST: 0.00

Please make cheque payable to:  
W.O.R. REVIEW Total: 943.95

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Payment options:  
Credit Card Call 877-724-1219  
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition  
of the WOR Review

Invoice total: \$943.95  
divided by 16 members: ÷ 16

-----  
Paid by CO \$59.00



**Buchanan Printing & Signs**

#3 - 1990 152<sup>nd</sup> Street

Surrey, B.C. V4A 4N6

Tel: 604.536.3434

Fax: 604.536.2936



**Invoice**

No. 28947

Date: 10/11/2017

Page: 1 of 1

or No. [REDACTED]

S  
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MLA Tracy Redies  
[REDACTED]  
#130-1959 152 Street  
Surrey, BC V4A 9E3

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MLA Tracy Redies  
[REDACTED]  
#130-1959 152 Street  
Surrey, BC V4A 9E3

ITEM NO.	QTY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
			2 - Magnetic Name Badges	GP		49.00
			GP - GST 5%, PST 7%			2.45
			GST			3.43
			PST			
			Terms: Net 1. Due 10/12/2017.			
				<b>TOTAL</b>		54.88
GST# [REDACTED]						

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$ -

GST 2.45 [REDACTED] \$ 54.88

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/17 - 07/31/17		STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33226688	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/17	[REDACTED]	

View your account information and display ad tearsheets at:  
<http://iservices.blackpress.ca/login>  
Account inquiries: 1-866-850-4463 or [ar@blackpress.ca](mailto:ar@blackpress.ca)

Please pay balance due  
GST REGISTRATION No. [REDACTED]

ACCOUNT NAME AND ADDRESS

[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGE	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
07/05	33226688	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Supplements Canada Cup PAGE: A 21 Softball 3 Color Supplement ePaper Ad Class Totals: \$231.25 Publication Totals: \$231.25	3.5x3.5 12.25i	1	229.00
07/31		BC GST		12.250 inch	.00 2.25 11.56

*Tracy Redies  
portion of shared  
advertising.*

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICES AND/OR CHARGES LISTED IN FULL

CA [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] 115.33

GET 607 [REDACTED] 121.40

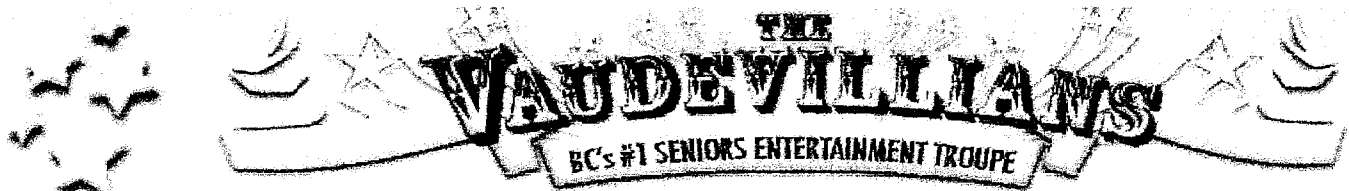
Total invoice \$229.00  
Divided by 2  
-----  
Total CO Expense 121.40

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

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE
33226688	07/31/17
ACCOUNT NUMBER	[REDACTED]



Sept. 6<sup>th</sup> 2017

Cadieux Stephanie MLA Surrey Cloverdale  
Hunt Marvin MLA Surrey Panorama,  
Redies Tracy MLA Surrey White Rock  
[REDACTED] Constituency Asst To S.Cadieux  
PO Box 34269, RPO Cloversquare,  
Surrey, BC. V3S 8C4

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICES AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED] SIGNATURE
MLA	[REDACTED] SIGNATURE
ACCT	[REDACTED] \$
GST	1575 \$ 66.66

**INVOICE**

Re November 4 & 5<sup>th</sup> 2017, Fundraiser "The Vaudevillians"  
"VAUDEVILLIANS HAVING FUN"

Full Page Program advertisement \$200.00  
For 3 MLA @ \$66.66 each

Please forward cheque to : The Vaudevillians  
9841- 124A Street.  
Surrey, BC, V3V 4W2

Best regards  
[REDACTED] Treasurer

Redies 66.66  
Cadieux 66.66  
Hunt 66.66

STAPLES Canada  
Store # 168  
3037 152nd Street  
Surrey, BC V4P3K1  
604-541-3850

Sale 00017 9 002 42605  
0168 12/15/17

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999

1	DAB N SEAL, ENVELOPE	
	085227460677	4.89B
1	OB #2 IDEAL CLIP 50	
	718103192538	3.59B
1	PIN;PU 3X3 6PK CAPE	
	021200719998	9.82B
1	OB 10X15 KRAFT ENV 1	
	718103038614	38.11B
Subtotal		56.41
PST 7.00%		3.95
GST 5.00%		2.82
Total		\$63.18
Debit		63.18

\*\*\*\*\*  
Interac C Purchase SAVINGS  
Authorization Number 008596  
0010018130 42605 66164497

17 12/15/17  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8080008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

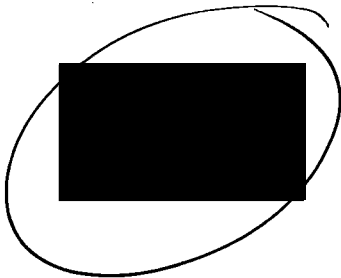
GST No. [REDACTED]

[REDACTED]

# COSTCO WHOLESALE

WAREHOUSE #55

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA  
\*\*Seasons Greetings & Happy Holidays\*\*



MEMBER # [REDACTED] 2I

38335 50 GREETING 39.96 GP

SUBTOTAL 39.96

\*\*\*\* (G)GST 5% 2.00

\*\*\*\* (P)PST 7% 2.80

TOTAL 44.76

VF Cash Card 44.76

XXXXXXXXXX [REDACTED] SWIPED

Seq#: 001211 Ref#: 504478

Cash Card Resp: AA

AMOUNT: \$44.76  
REMAINING BALANCE: \$221.49

0055 089 000000815 0003

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 89  
2017/12/15 [REDACTED] 0055 89 0003 815

GST # [REDACTED]

THANK YOU!



**HOW DID WE DO TODAY?**  
 Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly** chance to **WIN \$1000**  
 Rules and regulations apply. See contest rules for details.



SUPERCENTRE  
 WE SELL FOR LESS  
 (604) 641 - 9015  
 SOUTH SURREY BC  
 STORE 6853

ST# 05853 OP# 000062 TE# 19 TR# 02425  
 CLEAR ADD LB 006793307663 \$15.97 E  
 CLEAR ADD LB 006793307663 \$15.97 E  
 ECOMAILABEL 006793348160 \$17.97 E  
 SUBTOTAL \$49.91  
 GST 5% \$2.50  
 PST 7% \$3.49  
 TOTAL \$55.90  
 DEBIT TEND \$55.90  
 CHANGE DUE \$0.00

GST/HST [REDACTED]  
 QST [REDACTED]

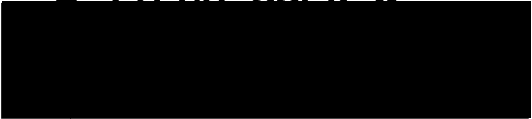
TRANSACTION RECORD PURCHASE  
 55.90

CHEQUING \*\*\*\* \* I 1  
 RRN # 001001361  
 AUTH # 270207  
 TERMINAL ID WMT CJ009592  
 00 APPROVED-THANK YOU

Interac  
 AID A0000002771010  
 TC 1E9684668568642D  
 \*PIN VERIFIED

12/12/17 [REDACTED]

# ITEMS SOLD 3



Circulaire maintenant en vigueur Jeudi  
 12/12/17 [REDACTED]





**BRITISH  
COLUMBIA**

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]

000072

TRACY REDIES, MLA  
SURREY - WHITE ROCK CONSTITUENCY  
120-1959 152 ST  
SURREY BC V4A 9E3

**Invoice**

Document Number [REDACTED] Date **30-Nov-2017**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	25 EA	2.63 /EA	65.75	G

Subtotal				72.39	
GST/HST # [REDACTED]	5.000	%		72.39	3.62
Total (CAD)					76.01

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBER'S GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICES AND/OR COSTS WERE INCURRED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$

GST [REDACTED] \$ 76.01

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

D000072 P0000089 10000096



**BRITISH  
COLUMBIA**

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

Bill To: [REDACTED]

000073

TRACY REDIES, MLA  
SURREY - WHITE ROCK CONSTITUENCY  
120-1959 152 ST  
SURREY BC V4A 9E3

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.83 /EA	8.30	G
Subtotal				8.30	
GST/HST # [REDACTED] 5.000 %				8.30	0.42
Total (CAD)				8.72	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] \$

GST [REDACTED] \$8.72

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.

Rules and regulations apply. See contest rules for details.



WALMART  
SUPERCENTRE  
7155 120 ST

Delta, BC V4E 2B1

ST# 01207 OP# 000294 TE# 93 TR# 06579

*****	EXCHANGE SLIP	*****
100LED M5 LT	062891544495	\$12.98-E
BC SMAL FIXT	000030456414	\$0.15-C
50 ID LIGHTS	062891544522	\$2.98-E
BC SMAL FIXT	000030456414	\$0.15-C
100LED M5 LT	062891544491	\$12.98-E
50 ID LIGHTS	062891544522	\$2.98-E
BC SMAL FIXT	000030456414	\$0.15-C
50 ID LIGHTS	062891544522	\$2.98-E
BC SMAL FIXT	000030456414	\$0.15-C

SUBTOTAL	\$16.72-
GST 5%	\$0.84-
PST 7%	\$1.17-
TOTAL	\$18.73-

VISA TEND	\$18.73-
CHANGE DUE	\$0.00

SUMMARY	NET REFUND ITEMS	\$26.11-
	NET EXCH/SALE ITEMS	\$9.39
	TOTAL TAX	\$1.13
	MDSE TOTAL	\$10.52

# ITEMS SOLD 6

THANK YOU FOR SHOPPING WITH US  
11/22/17



WALMART  
SUPERCENTRE  
7155 120 ST

Delta, BC V4E 2B1

WAL-MART STORE # 1207d  
, BC

ST# 01207 OP# 000294 TE# 93 TR# 06579  
VISA

*** CREDIT ISSUED ***	
GENERAL MDSE TOTAL	18.73-
VISA	***** I 2
APPROVAL #	003111
REF #	732600000000
Name	

AID A000000031010  
TERMINAL # WMTJ023798

# ITEMS SOLD 6

THANK YOU FOR SHOPPING WITH US  
11/22/17

\*\*\*CUSTOMER COPY\*\*\*

Rules and regulations apply. See contest rules for details.



SUPERCENTRE  
WE SELL FOR LESS  
(604) 541 - 9015  
SOUTH SURREY BC  
STORE 5853

ST# 05853 OP# 009050 TE# 50 TR# 03572		
6.5FT JACKSON	062891544415	\$39.98-E
OPP GLS ORN	062891545058	\$5.98-E
OPP GLS ORN	062891545073	\$5.98-E
CORD 15 GRN	068614056615	\$4.98-E

SUBTOTAL	
GST 5%	
PST 7%	
TOTAL	
PLASTIC BAG 000000001234K	
SUBTOTAL	
GST 5%	
PST 7%	
TOTAL	
VISA TEND	

VISA	***** I 2
APPROVAL #	071314
REF #	001001007
TRANS ID -	307327049597164

AID A0000000031010  
TC 8ADC62AC31676D2C  
TERMINAL # WMTJ023225  
\*Pin Verified

11/22/17

CHANGE DUE	\$0.00
GST/HST	
QST	

# ITEMS SOLD 9

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
11/22/17

\*\*\*CUSTOMER COPY\*\*\*

tree 39.98  
ornaments 5.98  
ornaments 5.98  
cord 4.98

56.92  
gst -> 2.85  
pst 3.98

63.75

Lights  
2.98 x 3

8.94 light  
.45 fee  
47 gst  
.66 pst

10.52

Paid \$63.75  
\$10.52

STAPLES Canada  
Store # 168  
3037 152nd Street  
Surrey, BC V4P3K1  
604-541-3850

Sale 00027 9 002 36528  
0168 11/30/17

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1749303

1 OB: SH: 8.5X11 STAND 12.42B  
718103098243 12.42

Subtotal 12.42

PST 7.00% 0.87

GST 5.00% 0.62

Total \$13.91

Debit 13.91

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 003471

0010011090 36528 66164497

27 11/30/17

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



save-on-foods #903  
South Point  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]  
1-800-242-9229

D/L COFFEE CREAM 3.99  
Sub Total \$3.99

BALANCE DUE \$3.99  
Debit \$3.99  
[ ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC  
ACCT: Savings \$ 3.99  
CARD-NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/01/2017 [REDACTED]  
REFERENCE #: 0010016060 C  
TERM: 6626000C  
AUTHOR.# : 006190

TST 5800  
INTERAC  
AID: ACC00002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have earned 4 points

\*\*\*\*\*

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Self Checkout 61  
C0061 #7784 [REDACTED] 01Dec2017  
S00903 R061

and online at  
http://survey.walmart.ca

Please retain this receipt for the  
purposes of completing  
the online survey  
Your STORE CODE is: [REDACTED]  
Your opinion counts  
(Le sondage est également offert  
en français).

**HOW DID WE  
DO TODAY?**  
Complete our short customer survey  
at **SURVEY.WALMART.CA** for a  
**monthly chance to  
WIN \$1000**  
Rules and regulations apply. See contest rules for details  
**Walmart**   
Supercentre



SUPERCENTRE  
WE SELL FOR LESS  
(604) 541 - 9015  
SOUTH SURREY BC  
STORE 5853  
ST# 05853 OP# 009049 TE# 49 TR# 04267  
DL 18 CREAM 006870010046 \$2.47 D  
NESTLE 100 005980022524 \$9.98 A  
VH VARIETY 006215103730 \$16.97 D  
PUMPKIN 000000004735K  
2 AT \$3.77 \$7.54 D  
SUBTOTAL \$36.96  
GST 5% \$0.50  
TOTAL \$37.46  
DEBIT TEND \$37.46  
CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE  
37.46  
SAVINGS \*\*\*\* \* I 19  
RRN # 001001312  
AUTH # 005497  
TERMINAL ID WMTJ023372  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC 07F210E7C90CED05  
\*PIN VERIFIED

10/19/17 [REDACTED]

# ITEMS SOLD 5

TC# [REDACTED]

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
10/19/17 [REDACTED]

The online survey  
Your STORE CODE is: [REDACTED]  
Your opinion counts  
(Le sondage est également offert  
en français).

**HOW DID WE  
DO TODAY?**

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to  
WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**   
Supercentre

WAL \* MART  
SUPERCENTRE  
7155 120 ST  
Delta, BC V4E 2B1  
ST# 01207 OP# 009053 TE# 53 TR# 09057  
BTHRM TISSUE 006132848230 \$9.97 C  
SUBTOTAL \$9.97  
GST 5% \$0.50  
PST 7% \$0.70  
TOTAL \$11.17  
DEBIT TEND \$11.17  
CHANGE DUE \$0.00

GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE  
11.17

CHEQUING \*\*\*\* \* I 10  
RRN # 001001579  
AUTH # 004851  
TERMINAL ID WMT021465  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC BDAE0840855D2604  
\*PIN VERIFIED

10/06/17 [REDACTED]

# ITEMS SOLD 1  
[REDACTED]

THANK YOU FOR SHOPPING WITH US  
10/06/17 [REDACTED]

DOLLAR TREE CANADA  
#40052  
15150 18TH AVENUE  
SURREY BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE SAVINGS  
DATE 2017/10/18  
TIME 9598 [REDACTED]  
RECEIPT NUMBER  
C84018754-001-001-823-0

PURCHASE  
TOTAL  
**\$9.80**

INTERAC  
A0000002771010  
36E84966DE57788D  
8080008000-6800  
D29BB26B12238246

**APPROVED**  
AUTH# 002330 00-001  
THANK YOU

CARDHOLDER COPY



Store# 40052 (604) 536-4428  
15150 18th Avenue  
Surrey BC V4A 7B7  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GARLAN	1	1.25	1.25T
TINTED BOWL	1	1.25	1.25T
HARVEST FELT	1	1.25	1.25T
HARVEST FELT	1	1.25	1.25T
HARVEST FELT	1	1.25	1.25T
HARVEST CLINGS	1	1.25	1.25T
HARVEST CLINGS	1	1.25	1.25T

Sub Total \$8.75  
GST \$0.44  
PST \$0.61  
Total \$9.80  
Debit Card \$9.80

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

\*\*\*\*\*  
\* We value your opinion! \*  
\* Please provide your feedback at \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* Receive chances to win \$1,000 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2540. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Empathica, Inc. \*  
\* across multiple international clients. Skill \*  
\* testing question may be required by jurisdiction. \*  
\* Void where prohibited. \*  
\* Survey Code: [REDACTED] \*  
\* \*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

8670 40052 02 021 24396 10/18/17 [REDACTED]  
Sales Associate: [REDACTED]





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

Bill To: [REDACTED]

000075

TRACY REDIES, MLA  
 SURREY - WHITE ROCK CONSTITUENCY  
 120-1959 152 ST  
 SURREY BC V4A 9E3

Invoice	
Document Number	Date
[REDACTED]	<b>30-Sep-2017</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				2.63	
GST/HST # [REDACTED] 5.000 %				2.63	0.13
Total (CAD)				2.76	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOODS WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE

ACCT [REDACTED] \$ [REDACTED] 263

GST 0.13 \$ 2.76

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

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

D000075 I0000103 P0000094



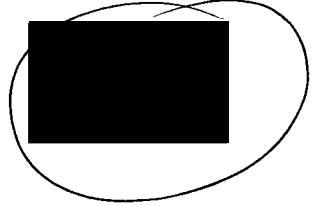
Thank You for Supporting  
The Work of The Salvation Army!

1327 Johnston Road  
White Rock, BC  
604 531 6494  
www.thriftstore.ca

Baskets  
for door  
prize

9/27/2017 [REDACTED] [REDACTED]

HOUSEWARES	\$2.99 Tx2
HOUSEWARES	\$1.99 Tx2
-----	
SUB TOTAL	\$4.98
PST	\$0.35
-----	
<b>TOTAL</b>	<b>\$5.33</b>
Debit card	\$5.33
Item count: 2	
Trans:257666	Terminal:030201015-663003



**7 Day Exchange on Clothing Only**  
**With Receipt and Price Tag(s) Attached.**

We Gratefully Accept Clothing,  
Furniture and Houseware Donations!

www.thriftstore.ca

From 27/09/2017 to 27/09/2017

Current transaction

File: 27/09/2017

V:5.0.3.14

Trans: 106330

Cashier: [REDACTED]

2017-09-27 [REDACTED]

Term: 440001

335g Hot Chocolate

7.00 T1

White Bar 50g

2.25 T1

Milk Bar 50g

2.25 T1

40g Crisps & Chocolate

1.50 T1

200g Colour M Zoo's

10.00 T1

300g M/D Creams

21.00 T1

-----  
SUB TOTAL

44.00

GST

2.20

-----  
TOTAL

46.20

Debit card

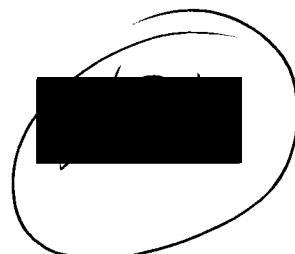
46.20

Item count: 6

Purdys Chocolatier

Semiahmoo Shopping Centre

Surrey, BC



TRANSACTION RECORD

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

AMOUNT: \$46.20

CARD NUMBER: \*\*\*\*\*[REDACTED]

DATE/TIME: 9/27/2017 [REDACTED]

REFERENCE #: 662629550010017770C

AUTH #: 005960

INTERAC

A0000002771010

80000080007800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

save-on-foods #903  
South Point  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]  
1-800-242-9229

Dairyland Cream 2.39  
-----  
Sub Total \$2.39  
-----  
Card \$\$ pts 2  
-----  
BALANCE DUE \$2.39  
Debit \$2.39  
[ I XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC  
-----  
ACCT: Savings \$ 2.39  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 09/15/2017 [REDACTED]  
REFERENCE #: 0010017790 C  
TERM: 66260000  
AUTHOR.# : 002967

TSI 5800  
INTERAC

AID: A0000002771010  
TVR: 8080G08000

30 APPROVED -- THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

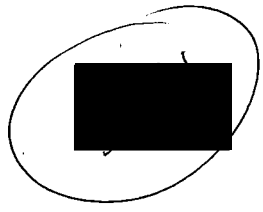
More Rewards Card # [REDACTED]  
-----  
Opening Balance [REDACTED]  
Points Earned [REDACTED]  
-----  
More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Self Checkout 61  
C0061 #9381 [REDACTED] 15Sep2017  
S00903 R061

Coffee creamer  
for constituent  
meetings



STAPLES Canada  
Store # 168  
3037 152nd Street  
Surrey, BC V4P3K1  
604-541-3850

Sale 00091 1 006 12992  
0168 09/18/17 [REDACTED]

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

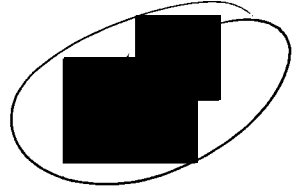
Your Survey Code: Barcode at the bottom  
Expires: 09/25/2017

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]

99999999		
1	OB FOLDER:FILE ASST	
	718103039680	19.79B
1	LBL:FF 3-1/2 X5/8 A	
	067933052155	3.69B
Subtotal		23.48
	PST 7.00%	1.64
	GST 5.00%	1.17
Total		\$26.29
Debit		26.29
***** [REDACTED]		Purchase
Interac C		SAVINGS
Authorization Number		006450
0010018330	12992	66164501
91	09/18/17	[REDACTED]
00/001 APPROVED - THANK YOU		
INTERAC		A0000002771010
8080008000 6800		

*Office Supplies*



\*\*\*\*\*  
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]





STAPLES Canada  
Store # 168  
3037 152nd Street  
Surrey, BC V4P3K1  
604-541-3850

Sale 00092 2 007 63450  
0168 09/05/17

\*\*\*\*\*

9999999

2 HP OFFICE LETTER  
764025932493 4.00 8.00B

Subtotal 8.00

PST 7.00% 0.56

GST 5.00% 0.40

Total \$8.96

Debit 8.96

\*\*\*\*\* Purchase

Interac C SAVINGS

Authorization Number 001864

0010016960 63450 66164502

92 09/05/17

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8080008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!

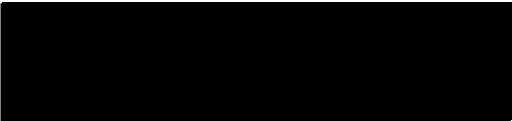
We will not be undersold!



Visit [.ca](#)

IMPORTANT

Retain This Copy for Your Records

GST No. 



  
*Office Paper  
(Printer)*  


**LONDON  
DRUGS**

LD WHITE ROCK 604 448 4842  
LOOKING FOR WORK? www.londondrugs.com

TIM HORTONS COFFEE 18.99  
\*\*\*\* TAX .00 BAL 18.99  
VF Debit Card 18.99  
XXXXXXXXXXXX [REDACTED]  
AUTH: 009940  
CHANGE .00  
(P)ST .00  
(G)ST .00

LDEXtras #: [REDACTED]

9/05/17 [REDACTED] 0042 16 0067 57468  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for Joining LDEXtras!  
Visit often to get the best Extras  
Login at LDEXtras.com

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS #42  
#100 15355 24TH AVE  
SURREY, BC  
V4A 2H9

CASH REG.: 016 EMPLOYEE: 57468 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$18.99  
INTERAC PURCHASE  
SAVINGS

09/05/17 [REDACTED] AUTH: 009940  
REFERENCE: 66272589 0010014680 C

APL: INTERAC  
APN:  
AID: A0000002771010  
TVR: 8080008000  
TSI: 6800

00 APPROVED - THANK YOU 001

0042 016 468 0067

\*\*\* CARDHOLDER COPY \*\*\*

[REDACTED]  
*Coffee Pack*  
[REDACTED]



STAPLES Canada  
Store # 168  
3037 152nd Street  
Surrey, BC V4P3K1  
604-541-3850

Sale 00096 6 003 29669  
0168 09/06/17

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999

1 HP OFFICE LTR CASE  
764025932868

40.00B

Subtotal

40.00

PST 7.00%

2.80

GST 5.00%

2.00

Total

\$44.80

Debit

44.80

\*\*\*\*\*

Purchase

Interac

C

CHEQUING

Authorization Number

003224

0010016000

29669

66164498

96

09/06/17

00/001 APPROVED - THANK YOU

INTERAC

A0000002771010

8000008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

[REDACTED]

*Case of  
Paper  
Sept 6, 2017*

[REDACTED]

save-on-foods #903  
South Point-  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]  
1-800-242-9229

Canada Post Stamp 34.00 G  
4 @ 0.50

Sub Total \$34.00

Tax-Code	Taxable-Value	Tax-Value
GST	34.00	1.70

**BALANCE DUE \$35.70**  
Debit \$35.70  
[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC  
-----  
ACCT: Chequing \$ 35.70  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 07/25/2017 [REDACTED]  
REFERENCE #: 0010010170 C  
TERM: 66259994  
AUTHOR.# : 005299

TSI 6300  
INTERAC

AID: A0000002771010  
TVR: 8080008000

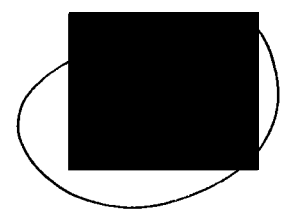
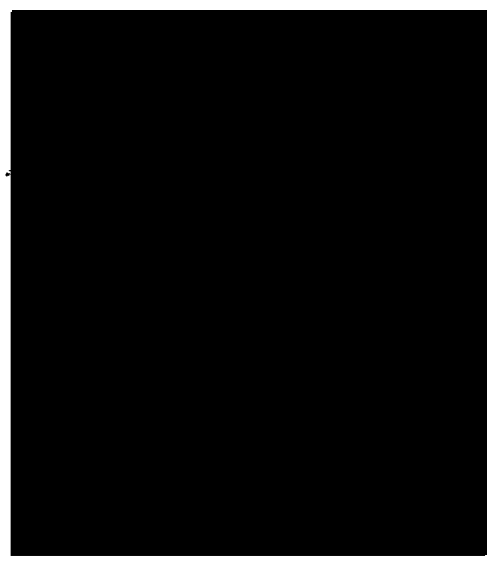
00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*\*\*  
By being a More Rewards Cardholder  
\*\*\*\*\*  
How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)



Canada Post / Postes Canada  
WHITE ROCK  
15105 16TH AVENUE  
SURREY V4A6G0  
GST/TPS#: [REDACTED]

-----  
2017/07/25 [REDACTED] [REDACTED]  
CC/CC382132 [REDACTED] W/G1 TR2205941  
  
G 5% 1@ \$1.80 \$1.80  
\$1.80 Stamp  
  
SUBTL \$1.80  
GST \$0.09  
TOTAL \$1.89  
  
CDN Cash \$5.00  
CHG. DUE (\$3.11)  
RND. CHG. (\$3.10)

*Congrats card  
from Tracy to  
constituent.*

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapost.ipsosinteractive.com  
or text SURVEY to [REDACTED]  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]

[REDACTED]

WWW.CANADAPOST.CA | WWW.POSTESCANADA.CA

**HOW DID WE DO TODAY?**

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly** chance to **WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**  
Supercentre

*Cream for coffee  
- for meetings*

SUPERCENTRE  
WE SELL FOR LESS  
(604) 541 - 9015  
SOUTH SURREY BC  
STORE 5853  
ST# 05853 DP# 009049 TE# 49 TR# 08979  
DL 18 CREAM 006870010046 \$2.47 D  
SUBTOTAL \$2.47  
TOTAL \$2.47  
DEBIT TEND \$2.47  
CHANGE DUE \$0.00



GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE  
2.47  
SAVINGS \*\*\*\* \* I 19  
RRN # 001001068  
AUTH # 009518  
TERMINAL ID WMTGJ023372  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC 2E3EE4DB4E534A4D  
\*PIN VERIFIED

07/10/17 [REDACTED]

# ITEMS SOLD 1  
TC# [REDACTED]

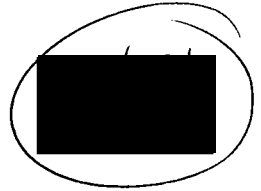
New Thursday Flyer start date  
Circulaire maintenant en vigueur Jeudi  
07/10/17 [REDACTED]

Starbucks Coffee Canada #194  
1730 152nd Street  
South Surrey, BC V4A 4N4

*coffee for meetings*

CHK 711562  
07/10/2017 [REDACTED]  
2271426 Drawer: 2 Reg: 1

Tl Blonde Roast	2.15
Tl Blonde Roast	2.15
Tl Blonde Roast	2.15
Tl Blonde Roast	2.15
Debit	9.03
XXXXXXXXXXXX [REDACTED]	
Subtotal	\$8.60
GST 5%	\$0.43
Total	\$9.03
<b>Change Due</b>	<b>\$0.00</b>



----- Check Closed -----  
07/10/2017 [REDACTED]

GST: [REDACTED]

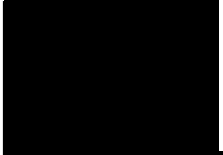
Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit [Starbucks.ca/rewards](http://Starbucks.ca/rewards)  
Or download our app  
At participating stores  
Some restrictions apply







PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



**Stall #**



Expiration Date/Time



**NOV 03, 2017**

Purchase Date/Time: [Redacted] Nov 02, 2017  
Total Due: \$5.00      Rate: \$5.00 - Until 6AM  
Total Paid: \$5.00      Payment Type: Card  
Ticket #: 00001089  
S/N #: 500011520328  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\*\*- [Redacted] MasterCard      Auth #: 04638Z

Thank You!  
Please come again







## Constituency Assistant Mileage Log and Reimbursement Form

(Please attach this form to the Travel Reimbursement Form)

Rate Per Mile	\$0.53
For Period	From 10/1/17 to 10/27/17
Total Mileage	150
Total Reimbursement	\$79.50

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
10/1/2017	Home	White Rock Community Centre	Salute to Seniors	182,563	182,568	5	\$2.65
10/1/2017	WR Community Centre	Home	Salute to Seniors	182,568	182,573	5	\$2.65
10/4/2017	Office	Eaglequest Golf Course	SBOT Translink Event	182,600	182,612	12	\$6.36
10/4/2017	Eaglequest Golf Course	Office	SBOT Translink Event	182,612	182,624	12	\$6.36
10/6/2017	Office	Options BC - Surrey Office	Meeting at Options BC	182,635	182,649	14	\$7.42
10/6/2017	Options BC - Surrey Office	Office	Meeting at Options BC	182,649	182,663	14	\$7.42
10/7/2017	Home	Semiahmoo First Nations Park	Diwali	182,665	182,672	7	\$3.71
10/7/2017	Semiahmoo Park	Home	Diwali	182,672	182,679	7	\$3.71
10/14/2017	Home	Gracepoint Church	Three Level of Gov Presentation	182,685	182,691	6	\$3.18
10/14/2017	Gracepoint Church	Home	Three Level of Gov Presentation	182,691	182,697	6	\$3.18
10/21/2017	Home	Ocean Park Community Orchard	Tree Canada Event	182,717	182,726	9	\$4.77
10/21/2017	Orchard	Office	Event Prep	182,726	182,732	6	\$3.18
10/21/2017	Office	Handpicked Home Boutique	Small Business Event	182,732	182,733	1	\$0.53
10/21/2017	Handpicked Home	Home	Small Business Event	182,734	182,739	5	\$2.65
10/21/2017	Home	Hazelmere Golf Course	Gala of Shooting Stars	182,843	182,850	7	\$3.71
10/21/2017	Hazelmere Golf Course	Home	Gala of Shooting Stars	182,850	182,857	7	\$3.71
10/22/2017	Home	White Rock Beach	Great Pumpkin Run	182,857	182,865	8	\$4.24
10/22/2017	White Rock Beach	Home	Great Pumpkin Run	182,865	182,873	8	\$4.24
10/27/2017	Home	Gracepoint Church	Prayer Breakfast	182,890	182,896	6	\$3.18
10/27/2017	Gracepoint Church	Office	Prayer Breakfast	182,896	182,901	5	\$2.65
						-	\$0.00
						-	\$0.00
						-	\$0.00
						Totals	150 \$79.50

Constituency Assistant: \_\_\_\_\_

(Print Name)

\_\_\_\_\_

(Signature)

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

October 31, 2017

(Date)

Member: \_\_\_\_\_

TRACY REIDIES

(Print Name)

\_\_\_\_\_

(Signature)

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

Nov 3, 2017

(Date)

Canada

Room No. : [REDACTED]  
Arrival : 10/22/17  
Departure : 10/25/17  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/22/17	Parking Fee	17.00	
10/23/17	Room	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10/24/17	Destination Marketing Fee 1%		
10/24/17	Provincial Hotel Tax 8%		
10/24/17	Municipal Hotel Tax 3%		
10/24/17	Goods and Service Tax 5%		
10/25/17	Visa XXXXXXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
<b>Total Charges</b>		[REDACTED]	[REDACTED]
<b>Total Credits</b>			[REDACTED]
<b>Balance</b>			0.00 CAD

Plus taxes:  
174.85  
total

Net Amount	[REDACTED]
Destination Marketing Fee 1%	[REDACTED]
Provincial Hotel Tax 8%	[REDACTED]
Goods and Service Tax 5%	0.00
	0.00
<b>Total Charges</b>	0.00 CAD

1 Night 134.00  
Parking 17.00  
Dest fee 1.34  
10%  
Prov tax 14.89  
Gst 7.62  
174.85

[REDACTED]



Station : 01 Ext 6  
Cashier : 137  
Transfer : 178335  
Ticket : 57614275  
Time in : 06/10/2017  
Time out : 06/10/2017  
Duration : 02:52.33  
Plate :

Daily : \$ 18.75  
Supplies : \$ 18.75  
\*PST : \$ 1.31  
\*GST : \$ 0.94  
Total : \$ 21.00  
CREDIT : \$ 21.00  
CASH : \*\*\*\*\*  
Type : Swiped  
Type : VISA

Purchase 17/10/06  
Auth# : 076693  
Sequence : 50528

Original Copy

PLACE FACE UP ON DASH  
Re-Entry Code [REDACTED]

Expiration Date/Time  
[REDACTED]

**MAY 30, 2017**

Purchase Date/Time: [REDACTED] May 30, 2017  
Total Due: \$21.00 Rate: \$21.00 - Until 6PM  
Total Paid: \$21.00 Payment Type: Card  
Ticket #: 00022622  
S/N #: 100008500022  
Setting: [REDACTED]  
Mach Name: METER 2

#\*\*\*\* [REDACTED] MasterCard Auth #: 067950

Tear off receipt portion  
Note access code  
For re-entry to parkade

**RECEIPT**

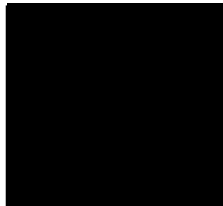
Re-Entry Code 5525 #

Expiration Date/Time: [REDACTED] May 30, 2017  
Purchase Date/Time: [REDACTED] May 30, 2017

Total Due: \$21.00 Rate: \$21.00 - Until 6PM  
Total Paid: \$21.00 Payment Type: Card  
Ticket #: 00022622  
Setting: [REDACTED]  
Mach Name: METER 2

#\*\*\*\* [REDACTED] MasterCard Auth #: 067950

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



WELCOME TO

Entered/Arrivee:

2817/87/21 [REDACTED]

Ticket/Billet#:923875349

Dur/Duree:4:08:30

Paid On/Paye Le:

2817/87/21 [REDACTED]

Paid/Paye:\$ 24.00

Original Fee:\$ 24.00

GST:\$ 0.00

PST:\$ 0.00

Change:\$ 0.00

MASTERCARD

SG:\$ 0.00

Merchant ID:

\*\*\*\*\* [REDACTED]

MASTERCARD

Seq# 031456 001

Purchase 17/87/21 [REDACTED]

Auth# 072072

APPROVED







RECEIPT

Stall # 80

Expiration Date/Time

SEP 14, 2017

Purchase Date/Time: Sep 14, 2017  
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00006207  
S/N #: 500011520324  
Setting:  
Mach Name: Meter 1

#\*\*\*\* MasterCard

Auth #: 03606Z

Thank You  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



RECEIPT  
IMPARK

www.impark.com

Stall # 81

Expiration Date/Time

SEP 13, 2017

Purchase Date/Time: [redacted] Sep 13, 2017  
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00008134  
S/N #: 50001520324  
Setting: [redacted]  
Mach Name: Meter 1

\*\*\*\* [redacted] MasterCard

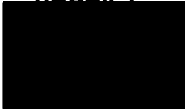
Auth #: 02215Z

Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



**RECEIPT**



License Plate Number



Expiration Date/Time



**SEP 29, 2017**

Purchase Date/Time: [Redacted] Sep 29, 2017  
Total Due: \$7.50      Rate: \$7.50 For 3 Hours  
Total Paid: \$7.50      Payment Type: Card  
Ticket #: 00049253  
S/N #: 50003361315  
Setting: [Redacted]  
Mach Name: Meter - 1

Card #\*\*\*\* [Redacted] MasterCard      Auth #: 07690Z

Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT P





**RECEIPT**  
Keep Receipt With You  
No Need To Display  
On Dash

**Stall # 1608**

Expiration Date/Time



**AUG 16, 2017**

Purchase Date/Time: [redacted] Aug 16, 2017  
Total Due: \$6.00 Rate: Select#4- 2 Hours \$6  
Payment Type: Card  
Ticket # 00102017  
S/N #: 52001445167  
Setting: [redacted]  
Mach Name: [redacted]

\*\*\*\* [redacted] Visa

Auth #: 099040

Valid For This Stall Only  
Add Time From Any  
Dispenser, Or By Calling  
Verrus at 604-676-1750



*Parking*

**RECEIPT**  
Keep Receipt With You  
No Need To Display  
On Dash

**Stall # 1608**

Expiration Date/Time



**AUG 16, 2017**

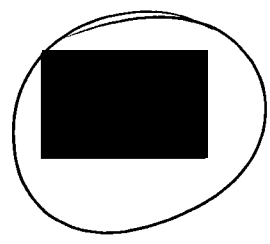
Purchase Date/Time: [redacted] Aug 16, 2017  
Total Due: \$6.00 Rate: Select#4- 2 Hours \$6  
Payment Type: Card

Ticket # 00059306  
S/N #: 520014451674  
Setting: [redacted]  
Mach Name: [redacted]

\*\*\*\* [redacted] Visa

Auth #: 026342

Valid For This Stall Only  
Add Time From Any  
Dispenser, Or By Calling  
Verrus at 604-676-1750



RECEIPT

Stall # 163

Expiration Date/Time

SEP 13, 2017

Purchase Date/Time: Sep 13, 2017  
Total Due: \$5.00 Rate: \$5.00 - For 2 Hour  
Total Paid: \$5.00 Payment Type: Cash  
Ticket #: 00015152  
S/N #: 500011520325  
Setting:   
Mach Name: Meter 2

\*\*\*\* Visa

Auth #: 0139

Thank You!  
Please come again

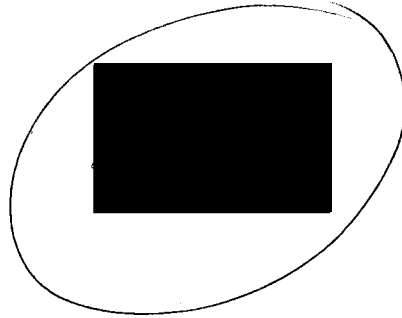
PARKING RECEIPT  
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PARKING RECEIPT  
PARKING RECEIPT  
PA



Welcome Breakfast

Sept 13th

Parking



October 25, 2017

Account number [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Oct 26 to Nov 25)

YourChoice UL NW-SP 50	\$50.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
<b>Total monthly and other charges</b>	<b>\$50.00</b>

Add-ons (Oct 26 to Nov 25)

L&R - 2GB Shareable Data	\$25.00
<b>Total add-ons</b>	<b>\$25.00</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 193:00 (MIN)	
Total used 193:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 573 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 9 (Pic)	
Data Usage	\$0.00
Total used 757.498 (MB)	
Text Msg - Received	\$0.00
Total used 458 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 5 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 18.849 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 681:00 (MIN)	
Free 192:00 (MIN)	
Total used 873:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

Total before taxes ..... \$75.00

GST	\$3.75
PST-BC	\$5.25
<b>Total for [REDACTED] with taxes</b>	<b>\$84.00</b>

50.00  
 25.00  
 -----  
 75.00  
 3.75 tax  
 5.25  
 -----  
 84.00

JT A1850313-0063566-08838





August 25, 2017

Account number: [REDACTED]



Mobile services (continued)

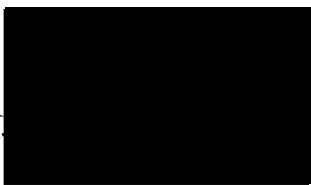
Charges for [REDACTED]

Partial charges

L&R - 2GB Shareable Data (Jul 30 To Aug 25)

7GB Shareable Data (Jul 31 To Aug 25)

Total partial charges .....



Monthly and other charges (Aug 26 to Sep 25)

YourChoice UL NW-SP 50

\$50.00

Family Calling LD

No charge LD: CAN to CAN

SMS Unlimited

Total monthly and other charges .....

\$50.00

Add-ons (Aug 26 to Sep 25)

L&R - 2GB Shareable Data

\$25.00

US Combo Pass 80 - 30 day (exp. Aug 30)

\$80.00

Total add-ons .....

\$105.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

US / Int'l Phone

\$0.00

Total used 446:00 (MIN)

Text Msg - Sent

\$0.00

Total used 228 (Msg)

Data Usage - Mobile High Speed

\$0.00

Total used 19.739 (MB)

Picture Messaging - Picture Receive

\$0.00

Total used 7 (Pic)

Text Msg - Received

\$0.00

Total used 187 (Msg)

Roaming Txt Msg - Received

\$0.00

Total used 113 (Msg)

Roaming Txt Msg - Sent

\$0.00

Total used 142 (Msg)

Picture Messaging - Video Receive

\$0.00

Total used 1 (video)

US 1X Data Roaming

\$5.00

Total used 1,066.329 (MB)

Data Usage

\$0.00

Total used 448.262 (MB)

Local Airtime - Phone (minutes)

\$0.00

Included 275:00 (MIN)

Free 110:00 (MIN)

Total used 385:00 (MIN)

Total usage charges .....

\$5.00

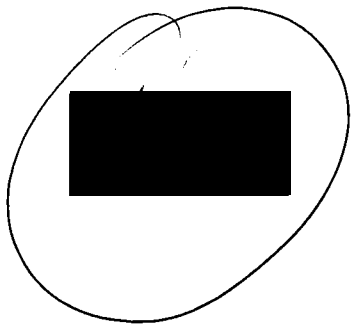
Total before taxes .....

\$ [REDACTED]

GST

\$6.01

1 of 2



50.00  
25.00  
5.25 tax 7%  
80.25

JTA1621352-0057948-12916

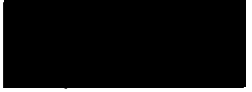
# INVOICE

Date: October 20, 2017

Tracy Redies, MLA  
# 130 - 1959 152 Street  
Surrey, BC, V4A 9E3  
604-542-3930  
Tracy.Redies.MLA@leg.bc.ca

Quantity	Description	Unit Price	Line Total
1	IPhone 7	\$650	\$650
Subtotal			\$650
Sales Tax			\$650
Total			\$650

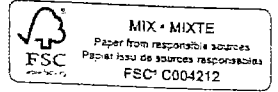
Please send payment to:



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND I AGREE TO PAY WITHIN THE TIME FRAME AND TO PROVIDE ALL NECESSARY INFORMATION TO COMPLETE THE TRANSACTION.	
MLA	SIGNATURE
ACCT	\$
GST	\$ 650

September 25, 2017

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Sep 26 to Oct 25)

YourChoice UL NW-SP 50	\$50.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	

Total monthly and other charges ..... \$50.00

Add-ons (Sep 26 to Oct 25)

L&R - 2GB Shareable Data	\$25.00
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Total add-ons ..... \$25.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

Long Distance - US / Int'l Phone	[REDACTED]
Additional 6:00 (MIN)	
Total used 6:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 48:00 (MIN)	
Total used 48:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 392 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 13.190 (MB)	
Text Msg - Received	\$0.00
Total used 421 (Msg)	
Data Usage	\$0.00
Total used 881.423 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 588:00 (MIN)	
Free 146:00 (MIN)	
Total used 734:00 (MIN)	

Total usage charges ..... \$ [REDACTED]

Total before taxes ..... \$ [REDACTED]

GST 5%	\$ [REDACTED]
PST-BC 7%	\$ [REDACTED]

Total for [REDACTED] with taxes ..... \$ [REDACTED]

50.00  
25.00  
GST 3.75  
PST 5.25

84.00

JT1A1741206-0052476-07871

November 25, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Nov 26, 2019.

Monthly and other charges (Nov 26 to Dec 25)

YourChoice UL NW-SP 50	\$50.00
SMS Unlimited (exp. Nov 26 2017)	Free
Family Calling LD (exp. Nov 26 2017)	Free
No charge LD: CAN to CAN (exp. Nov 26 2017)	Free
<b>Total monthly and other charges</b> .....	<b>\$50.00</b>

Add-ons (Nov 26 to Dec 25)

L&R - 2GB Shareable Data (exp. Nov 26 2017)	\$25.00
<b>Total add-ons</b> .....	<b>\$25.00</b>

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

Roaming - US / Int'l Phone	[REDACTED]
Additional 2:00 (MIN)	
Total used 2:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
Long Distance - US / Int'l Phone	[REDACTED]
Additional 3:00 (MIN)	
Total used 3:00 (MIN)	
Text Msg - Received	\$0.00
Total used 501 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Data Usage	\$0.00
Total used 993.232 (MB)	
Text Msg - Sent	\$0.00
Total used 596 (Msg)	
US 1X Data Roaming	[REDACTED]
Total used 0.180 (MB)	
Roaming Txt Msg - Received	\$0.00
Total used 9 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 63.790 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,779:00 (MIN)	
Free 273:00 (MIN)	
Total used 2,052:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$ [REDACTED]</b>

**Total before taxes**..... \$ [REDACTED]

GST [REDACTED]

\$50.00  
 + \$25.00  
 -----  
 \$75.00

3.75 GST  
 5.25 PST  
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\$84.00 TOTAL  
 BASE  
 COST

[REDACTED]