

Redies.MLA, Tracy

From: info@businessinsurrey.com
Sent: Monday, April 9, 2018 9:11 AM
Subject: Online Payment Confirmation

Follow Up Flag: Flag for follow up
Flag Status: Flagged

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: 10004566
CC Number: [REDACTED]
Amount: \$115.50

Description	Item(s)	Quantity	Total Amount
Registration - May 24, 2018 - Mayor's Annual State of the City Luncheon	Attendees: 1	1	\$115.50
Grand Total:			\$115.50

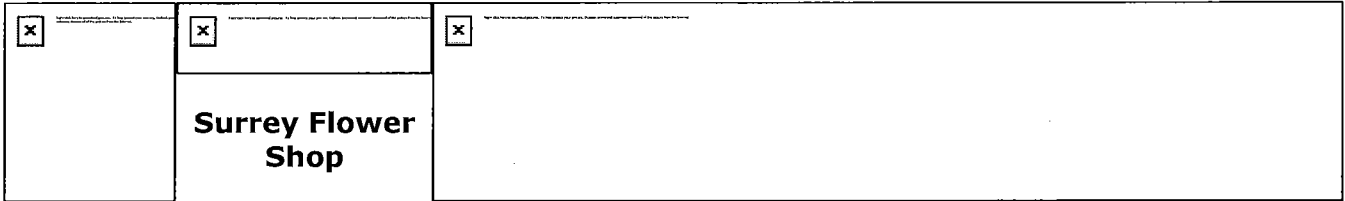
Handwritten signature: Paid by Tracy

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

Redies.MLA, Tracy

From: Surrey Flower Shop <donotreply@efloristmktcom.messages5.com>
Sent: Tuesday, April 17, 2018 [REDACTED]
To: Redies.MLA, Tracy
Subject: Your Order Confirmation from Surrey Flower Shop



Surrey Flower Shop



Surrey Flower Shop

. Order Confirmation .

Dear Tracy,

Thank you for choosing Surrey Flower Shop for your floral gift needs. We greatly appreciate your business.

Sincerely,
Surrey Flower Shop

Deliver Order to:

[REDACTED]
Surrey, BC [REDACTED]

Deliver On:

4/17/2018

Gift Message:

Dear [REDACTED] Thank you for all your help on Saturday. Tracy Redies

Special Instructions:

Substitution Policy:

In the event your selection is unavailable, a substitute of comparable quality and value will be delivered.

Billed to:

Tracy Redies

[REDACTED]
[REDACTED] BC [REDACTED]

Payment Type:

Visa

Credit Card Last 4 Digits:

[REDACTED]

Order Confirmation: 745

Make a Wish - Standard:	\$49.95
Wire Fee:	\$0.00
Delivery Fee:	\$10.00
Service Fee:	\$3.00

Tax: \$7.55

Total Order: \$70.50

Total includes both delivery and tax, less coupons or promotions



www.surreyflowershop.net surreyflowershop@gmail.com

If you have any questions, call us at 604-596-7511 or email us at surreyflowershop@gmail.com. Please have your order

[REDACTED]
[REDACTED]
White Rock BC [REDACTED]

Apr 30, 2018

Invoice Number: 3353-30-04-18-04

Tracy Redies – MLA Surrey-White Rock

Attention: [REDACTED]

Description:

Peace Arch Hospital Foundation Gala
May 12, 2018

[REDACTED] – Table
1 Gala Ticket

TOTAL \$300.00

Due upon receipt

Please make cheque payable to:

[REDACTED]

Mail to address:

[REDACTED]
[REDACTED]
White Rock BC [REDACTED]

Subject: Order Process

Date: Thursday, May 3, 2018 at [REDACTED] Pacific Daylight Time

From: OpenAParty

To: [REDACTED]



Dear [REDACTED],

Thank you for shopping with us today. The details of your order are set out below.

Order ID: 155853
Online Record: <https://openaparty.com/> [REDACTED]
Date Ordered: Thursday 03 May, 2018
Date of Party:
Your comments to us:

Items Purchased

Item	Price	Qty	Total
500 Piece Candy Assortment	\$54.99	1	\$54.99
1000 Piece Candy Assortment	\$109.99	2	\$219.98

Sub-Total: \$274.97

UPS (UPS Air Saver, EDD: May 9th): \$50.08

GST: \$16.25

Total: \$341.30

Expense paid by 3 COs;
\$113.76 paid by CO

Payment Method: Credit Card**** [REDACTED]

Shipping Address

MLA Marvin Hunt

Big Fat Graphic House

19036 22nd Ave
Unit 102
Surrey, British Columbia V3Z 3S6
Canada

RECEIPT

Receipt No.:

1775

05/04/2018

Amount Received

\$201.05

Expense paid by 3
COs;
\$67.02 paid by CO

From:



Signature _____

Big Fat Graphic House



05/04/2018

Receipt No.:

1775

Discount

Amount Received

201.05

Discount

Amount Received

Total

201.05

Big Fat Graphic House



05/04/2018

Receipt No.:

1775

Discount

Amount Received

201.05

Discount

Amount Received

Total

201.05



The **SIGN HOUSE**

Nº 10853

5761 - 184th St., Surrey, BC V3S 4N1
signhouse@shaw.ca

PHONE / FAX **604-576-9392**

ORDER NO.

DATE: *May 10/18*

S.S. TAX NO.

NAME: *Madwin Hunt MA*

ADDRESS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>Parade Banner</i>		
	<i>2' x 8</i>		
	<i>(grommets all along the top)</i>		
			<i>\$ 135.00</i>
		PST	<i>9.45</i>
		GST	<i>6.75</i>
		TOTAL	<i>\$ 151.20</i>

thank you!

(151.20)

Split by 3 COs;
Each CO paid \$50.40

C3 Alliance Corp., 408 - 688 West Hastings Street, Vancouver, British Columbia V6B 1P1, Canada

Invoice To:

Tracy Redies
135-1959-152nd Street
Surrey, BC V4E 9E3
Canada

Invoice From:

C3 Alliance Corp.
408 - 688 West Hastings Street
Vancouver, British Columbia V6B 1P1
Canada

GST/HST: [REDACTED]

Ticketing by

Eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

GST/HST Invoice

Invoice Number: 785045235

Please quote invoice number for payment and correspondence.

Invoice Date: Jun 14, 2018

Event: 26084195531

Dear Tracy Redies,

Thank you for your order.


Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Energy Sector Breakfast - Wednesday, Sept. 12, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47
Forest Sector Breakfast - Thursday, Sept. 13, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47
Mining Sector Breakfast - Tuesday, Sept. 11, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47

Charged to: Visa - XXXX-XXXXXX [REDACTED]	Total (net):	CA\$81.33
Date of Purchase: Jun 14, 2018 - [REDACTED]	Plus GST/HST 5 %:	CA\$4.08
Time of Supply: Sep 11, 2018 - [REDACTED]	Invoice Amount:	CA\$85.41

Eventbrite, Inc., on behalf of the organizer, charged CA\$85.41 for "5th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *5th Annual Resourc" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..

Event		
<h1 style="text-align: center;">5th Annual Resource Breakfast Series</h1>		
Date+Time	Location	Name
	Garibaldi Lift Company 4165 Springs Lane Whistler, BC V0N 1B0 Canada	Tracy Redies
Order Info		Payment Status
Order #785045235. Ordered by Tracy Redies on June 14, 2018		Eventbrite Completed
Type		
	Mining Sector Breakfast - Tuesday, Sept. 11, 2018 CA\$28.47 GST/HST CA\$1.36	

Event Information:

Thank you for registering for the 5th Annual Resource Breakfast Series! If you registered on behalf of another individual, please ensure that they receive a copy of this confirmation.

We look forward to welcoming everyone to the Resource Breakfast Series this September 2018 in Whistler, BC.

Please see below for the event details for easy reference:
 Tuesday, September 11 – Mining Sector Breakfast
 Wednesday, September 12 – Energy Sector Breakfast
 Thursday, September 13 – Forest Sector Breakfast

Time: [REDACTED]
 Style: Buffet breakfast
 Location: Garibaldi Lift Company
 Address: 4165 Springs Lane, Whistler, BC, V0N 1B0
 Price: \$25.00 + tax per breakfast
 Dress: Business Casual

Note: Tickets must be purchased to each individual breakfast. To support and encourage participation from a broad spectrum of leaders from across the Province, we are encouraging local government to limit themselves to 2 seats per Municipal Council or Regional District at any or all of the breakfasts.

FAQs:

Is there a limit to how many tickets an individual local government can purchase?

Yes, tickets are limited to a maximum of two representatives per local government. This limit is to help ensure a broad representation from across the province at this popular event. If you have additional attendees interested in attending the event, please email info@c3alliancecorp.ca so that they can be added to the wait list.

How can I contact the organizer with any questions?

If you have any questions about the event, please contact info@c3alliancecorp.ca.

What's the refund policy?

Refunds are available through Eventbrite until August 11, 2018. To request a refund, go to Tickets in your Eventbrite account, find your order, then select "Request a Refund." We should respond within 1 week and when issued, refunds can take up to 7 business days to show on your account.

Do I have to bring my printed ticket to the event?

There is no need for a paper ticket or to print this confirmation email. Attendee names will be on a registration list at the event for when they check-in.

Can I update my registration information?

Yes, you can update your registration ticket online by logging into Eventbrite.

Is my registration fee or ticket transferrable?

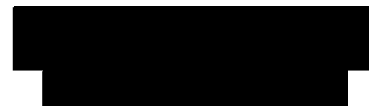
Yes, your ticket is transferrable to another elected local/provincial government representative. You can transfer your event ticket/registration to someone else just by updating your order information with the new attendee's information.

Is it ok if the name on my ticket or registration doesn't match the person who attends?

Yes, as long as the person attending in your place is also an elected local/provincial government representative.

When you arrive, please check in at the registration desk located inside the main entrance at the Garibaldi Lift Company. We look forward to welcoming everyone to the Resource Breakfast Series.


Please contact us at info@c3alliancecorp.ca know if you have any questions.



Eventbrite

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Start selling in minutes with Eventbrite!
www.eventbrite.ca

	Event			
	<h1>5th Annual Resource Breakfast Series</h1>			
	Date+Time	Location		Name
	Garibaldi Lift Company 4165 Springs Lane Whistler, BC V0N 1B0 Canada			Tracy Redies
Order Info		Payment Status		
Order #785045235. Ordered by Tracy Redies on June 14, 2018		Eventbrite Completed		
Type				
Energy Sector Breakfast - Wednesday, Sept. 12, 2018 CA\$28.47 GST/HST CA\$1.36				

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 Wednesday, September 12 – Energy Sector Breakfast
 Thursday, September 13 – Forest Sector Breakfast

Time: [Redacted]
 Style: Buffet breakfast
 Location: Garibaldi Lift Company
 Address: 4165 Springs Lane, Whistler, BC, V0N 1B0
 Price: \$25.00 + tax per breakfast
 Dress: Business Casual

Note: Tickets must be purchased to each individual breakfast. To support and encourage participation from a broad spectrum of leaders from across the Province, we are encouraging local government to limit themselves to 2 seats per Municipal Council or Regional District at any or all of the breakfasts.

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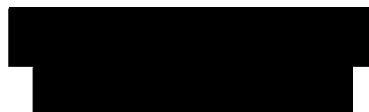
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	Date+Time	Location	
	Garibaldi Lift Company 4165 Springs Lane Whistler, BC V0N 1B0 Canada		
Order Info		Name	
Order #785045235. Ordered by Tracy Redies on June 14, 2018		Tracy Redies	
Type		Payment Status	
Forest Sector Breakfast - Thursday, Sept. 13, 2018 CA\$28.47 GST/HST CA\$1.36		Eventbrite Completed	

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 Thursday, September 13 – Forest Sector Breakfast

Time: [Redacted]
 Style: Buffet breakfast
 Location: Garibaldi Lift Company
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 Price: \$25.00 + tax per breakfast
 Dress: Business Casual

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Eventbrite

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www.eventbrite.ca



Safeway Peninsula Village
700-15355 24 Ave Surrey BC
Phone: 604.535.8960
GST# [REDACTED]

Served by: [REDACTED]

FLORAL	
Foliage Dish	\$22.99 BC
<hr/>	
SUBTOTAL	\$22.99
5% GST	\$1.15
7% PST	\$1.61
TOTAL	\$25.75
Cash	TENDER \$26.00
Cash	CHANGE \$0.25
<hr/>	
NUMBER OF ITEMS	1

AIR MILES
LET US REWARD YOU
Air Miles you could have earned this visit: 1
Enroll today, visit www.airmiles.ca

Term	Tran	Store	Oper	06/14/18
60	2651	4914	136	[REDACTED]

Thank you for shopping
Come Again Soon



NATURE'S FARE WHITE ROCK
15180 NORTH BLUFF ROAD
www.naturesfare.com

GST # [REDACTED]
(778) 291-1321

TM TEA SMOOTH MOVE SENNA ORG	\$5.99
PH SAUCE RST GARL GF ORG	\$6.59
** C*N COCO MILK PWDR ORIG GF ORG	\$8.98
ELIAS HONEY SQUEEZE LIQUID	\$8.99
MBH HEMP BITES NG	\$6.99 G
** *PH PASTA NOODLE EGG MEDIUM ORG	\$3.56
NATURE'S FARE REUSE POLY BAG	\$1.99 GP
** *C*N COCONUT MARINADE GF ORG	\$8.96
Subtotal	\$52.64
Subtotal Cash	\$52.65

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 52.64

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/06/06 [REDACTED]
REFERENCE #: 66255270 0010018700 H
AUTHOR. #: 008548
INVOICE NUMBER: 627327

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Pre-Tax Subtotal:	\$52.05
GST	\$0.45
PST	\$0.14
Amount Due:	\$52.64
Debit Card	\$52.64
Change:	\$0.00

Item Count 8

[REDACTED]
[REDACTED]
White Rock BC [REDACTED]

June 22, 2018

Invoice Number: 3353-22-06-18-04

Tracy Redies – MLA Surrey-White Rock
Attention: [REDACTED]

Description:

Peace Arch Hospital Foundation Gala
May 12, 2018

[REDACTED] – Table
1 Gala Ticket

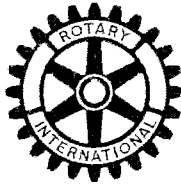
TOTAL \$300.00

Due upon receipt

Please make cheque payable to:
[REDACTED]

Mail to address:
[REDACTED]
White Rock BC [REDACTED]

Rotary
Semiahmoo (White Rock)



Rotary Club of Semiahmoo (White
P.O. Box 75361 R.P.O.
Surrey, BC, V4A 0B1

██████████@gmail.com • (604) ██████████

I N V O I C E

Date: 31-Mar-18

Client: MLA Tracy Redies Program: SASSY Program Ad 2018	Contact: ██████████	Inv#: 18-03-120
--	---------------------	-----------------

Tracy Redies- Surrey White Rock	
SASSY Program Ad - 1/3 of cost	\$130.00

Total Amount	\$ 130.00
<i>Amount Paid</i>	-
Balance Due	\$ 130.00

*Please make cheques payable to: Semiahmoo Rotary
Notes Field: 2018 SASSY Awards



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS: TRACY REDIES MLA 1959 152nd STREET #130 SURREY BC V4A 9E3	BILLING PERIOD:		ADVERTISER/CLIENT NAME:	
	03/01/18 - 03/31/18		TRACY REDIES MLA	
	INVOICE #:	TERMS OF PAYMENT:	PAGE #:	
	33402890	Net 30 days	1 of 2	
	ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:	
[REDACTED]	03/31/18	[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				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			1,040.06	
03/21	32833	Payment on Account			- 1,040.06	
		PUBLICATION: CLOVERDALE REPORTER - News		BL		
		AD CLASS: Display Advertising				
03/28	33402888	hunt/cadiaux/redies	1		93.33	
		PAGE: A 9 General				
		ePaper			5.25	
		Ad Class Totals: \$98.58		7.000 inch		
		Publication Totals: \$98.58				
		PUBLICATION: PEACE ARCH NEWS - News		BL		
		AD CLASS: Display Advertising				
03/30	33402889	hunt/cadieux/redies	1		99.67	
		PAGE: A 16 General				
		ePaper			5.25	
		Ad Class Totals: \$104.92		3.500 inch		
		Publication Totals: \$104.92				
		PUBLICATION: SURREY NOW-LEADER - News		BL		
		AD CLASS: Display Advertising				
03/30	33402890	hunt/cadeuix/redies	1		129.00	
		PAGE: A 7 General				
		ePaper			5.25	
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



REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33402890	03/31/18	\$ 354.64
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TRACY REDIES MLA	

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.

BPGF-1/R2008/210



June 10, 2018 Sunday, 11am-5pm
 Bridgeview Park Community Centre
 11475-126A Street Surrey, B.C.



SPIDS
 Surrey Philippine
 Independence Day
 Society

INVOICE

Invoice #: 18-002
 Date: 2018 May 03
 Sponsor #: 6045414556

Bill to:	Ship to:
MLA Stephanie Cadieux, Tracie Redies & Marvin Hunt c/o [REDACTED] Surrey South MLA Office 206-15850 24th Avenue Surrey, B.C. V3Z 0G1 Phone: (604) 541-4556	n/a
	Fax: (604)

Purchase Order #:	BC Society Reg. #	GST# / Charity#	Status:
	[REDACTED]	N/A	Due May 25, 2018

Item No:	Description:	Unit Price (\$)	Price (\$)
001	Full page Greeting Ad - Message (in Color) for the Souvenir Program of the 10 th Annual Philippine Independence Day Celebration in Surrey, June 10, 2018		\$200.00

Sub Total	\$200.00
GST (5%)	n/a
Shipping & Handling	n/a
Total	\$200.00

Redies portion = \$66.66

Please make check payable to SPIDS *Thank you for your support!*

SPIDS Suite 3405 13618-100 Ave, BC V3T 0A8 www.facebook.com/SPIDSGroup surreyfilcan@gmail.com



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			04/01/18 - 04/30/18	TRACY REDIES MLA	
			INVOICE #	TERMS OF PAYMENT	PAGE #
			33424460	Net 30 days	1 of 1
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			[REDACTED]	04/30/18	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			354.64
04/18	33328	Payment on Account			- 354.64
				BL	
	PUBLICATION:	CLOVERDALE REPORTER - News			
	AD CLASS:	Display Advertising			
04/18	33424459	hunt/cadiuex/redies		1	248.33
		PAGE: A 8 General			
		ePaper			5.25
		Ad Class Totals: \$253.58		32.660 inch	
		Publication Totals: \$253.58			
				BL	
	PUBLICATION:	PEACE ARCH NEWS - News			
	AD CLASS:	Display Advertising			
04/20	33424460	cadieux/redies/hunt		1	523.33
		PAGE: A 22 General			
		ePaper			5.25
		Ad Class Totals: \$528.58		32.670 inch	
		Publication Totals: \$528.58			
04/30		BC GST			39.11
CURRENT NET AMOUNT DUE					821.27
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					821.27

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
33424460	04/30/18	\$ 821.27
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
- 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



INVOICE

1461 Johnston Road, White Rock, BC V4B 3Z4

April 16, 2018
Invoice #2018-P4

Bill to: Tracy Redies
MLA Surrey-White Rock
130-1959 152nd St.
Surrey, B.C. V4A 9E3
Tracy.redies.mla@leg.bc.ca

DESCRIPTION	AMOUNT
<i>Half-Page Advertisement in Sources 2018 Gala Program</i>	\$250.00
SUBTOTAL	\$250.00
TAX RATE	
SALES TAX	-00
OTHER	-00
TOTAL	\$250.00

For cheque payments, please make payable to **Sources Foundation** and mail to above noted address.
For credit card payments, please contact [REDACTED] at [REDACTED].

If have any question concerning this invoice, please contact [REDACTED] at events@sourcesbc.ca

THANK YOU FOR YOUR SUPPORT!



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		05/01/18 - 05/31/18	TRACY REDIES MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33447040	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			821.27	
05/16	33813	Payment on Account			- 821.27	
				BL		
	PUBLICATION:	CLOVERDALE REPORTER - News				
	AD CLASS:	Supplements				
05/09	33447039	hunt/redies		1	131.54	
		PAGE: A 17 Rodeo				
		ePaper			5.25	
		Ad Class Totals: \$136.79	24.500	inch		
		Publication Totals: \$136.79				
				BL		
	PUBLICATION:	PEACE ARCH NEWS - News				
	AD CLASS:	Supplements				
05/25	33447040	cadieux/redies		1	199.50	
		PAGE: Z 22 Discover				
		ePaper			5.25	
		Ad Class Totals: \$204.75	5.550	inch		
		Publication Totals: \$204.75				
05/31		BC GST			17.08	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					358.62	358.62

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



REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33447040	05/31/18	\$ 358.62
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TRACY REDIES MLA	

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.

BPGF1R20081210

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



INVOICE TO

BC Liberal Caucus

INVOICE 3593

DATE 31/12/2017 TERMS Net 30

DUE DATE 30/01/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
----------	-----	-----	------	--------

Half-Page Full Color New Years Greetings Ad	1	GST	550.00	550.00
--	---	-----	--------	--------

DATE: December 29, 2017
AD TYPE: 1/2 Page, Full Colour

NEW YEARS DISCOUNTED RATE:
\$550

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE \$577.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	27.50	550.00

CO split among 7 Constituency Offices
 $577.5 / 7 = \$82.50 / ea$



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2018-04-12	7285

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2018-04-12	RD

Description	Qty	Rate	Amount
2018 - Vaisakhi		550.00	550.00
Sales Tax Summary		Subtotal	\$550.00
GST (2) On Sales@5.0%	27.50		
Total Tax	27.50	Tax Total	\$27.50
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$577.50
Phone #	Fax #	GST/HST No. [REDACTED]	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$577.50

Split among 9 COs
 Paid 64.16



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

Invoice To
BC LIBERAL CAUCUS C/O [REDACTED] [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
14/04/2018	14397

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	1/4 PAGE	14/04/2018		437.00	437.00

Sales Tax Summary

CO split among 8 Constituency Offices HST (BC)@12.0% 52.44
 489.44 / 8 = \$61.18 / ea Total Tax 52.44

Thanks for your business

Total	\$489.44
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance	\$489.44
-------------------------------	----------

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
3/1/2018	6313

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

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

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	April 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Easter Contact Person: ██████████	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

CO split among 12 Constituency Offices
1,428 / 12 = \$119 / ea

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: ██████████

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca



**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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2018
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	6 EA	2.68 /EA	16.08	G
7777000100	(Feb/18)-Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	(Feb/18)-Flats Mailed	4 EA	2.68 /EA	10.72	G
Subtotal				28.50	
GST/HST # [REDACTED] 5.000 %				28.50	1.43
Total (CAD)				29.93	

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.



604-542-3937

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

Repeat Printout

Bill To: [REDACTED]

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

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	7 EA	2.63 /EA	18.41	G

Subtotal				21.73
GST/HST # [REDACTED]	5.000 %	21.73		1.09
Total (CAD)				22.82

PASTDUE
MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

2nd Notice
MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

JAN - 3 2018

MAR 26 2018

BC MAIL PLUS
VICTORIA, BC

BC MAIL PLUS
VICTORIA, BC

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

save-on-foods #963
Scottsdale Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

D/L COFFEE CREAM	3.99
Sub Total	\$3.99
Card \$\$ pts	4
BALANCE DUE	\$3.99
Rounding	\$0.01
Cash	\$5.00
CHANGE	\$1.00

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
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 65
C0065 #3877 [REDACTED] 23Mar2018
S00963 R065

SHELL CANADA PRODUCTS
2025 152ND STREET
SURREY, BC V4A 4N7
(604)531-9814

Tax Description	Qty	Amount
IF MILKHaf&HafCM 473	1	\$3.19
	Sub Total	\$3.19
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$3.19
	Cash	\$20.00
	Change	\$16.81

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 1 CSH: [REDACTED] TRAN: 5337888
2/7/2018 [REDACTED] ST: C12015

save-on-foods #963
Scottsdale Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

D/L COFFEE CREAM	3.99
Sub Total	\$3.99
Card \$\$ pts	4
BALANCE DUE	\$3.99
Rounding	\$0.01
Cash	\$5.00
CHANGE	\$1.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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and enter to win a \$1000
Save On Foods gift card

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if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 63
C0063 #1350 [REDACTED] 01Mar2018
S00963 Robb

STAPLES Canada
Store # 168
Surrey, BC V4P3K1
(604) 541-3850

Sale 00021 9 002 68295
0168 02/19/18

\$5 off any Staples

Print & Marketing

Purchase

**
** Offer valid Feb 12 - Mar 03, 2018, **
** on any in-store purchase of Print **
** & Marketing Services totaling \$5 **
** or more in a single transaction. **
**
** Full redemption necessary; **
** no cash or credit back. **
** Minimum purchase must be met **
** excluding taxes. **
**
** Coupon has no cash value and **
** cannot be used with other **
** coupons/offers, gift cards, **
** postage stamps, self-serve **
** copying, computer rentals or **
** on prior purchases. **
**
** Limit: one per customer. **
** Coupon must be submitted; **
** no facsimiles accepted. **
** Offer valid in Canada only. **
** Staples coupon code 90128. **
**

AIR MILES Number : *****
1843146
1 TFD:1 3PK/66 PGO 6.83B
021200516979
1 OB WHITE CARDSTOCK 1 19.84B
718103076586
Subtotal 26.67
PST 7.00% 1.87
GST 5.00% 1.33
Total \$29.87
Cash 40.00
Cash Change 10.13

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records
GST No. [REDACTED]

*** CARDHOLDER COPY ***



STAPLES Canada
Store # 106
Delta, BC V4C6P5
(604) 501-7820

Sale 00090 1 003 54905
0106 02/05/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/12/2018

\$5 off any Staples

Print & Marketing

Purchase

on prior purchases. **
**
** Limit: one per customer. **
** Coupon must be submitted; **
** no facsimiles accepted. **
** Offer valid in Canada only. **
** Staples coupon code 89566. **
**

AIR MILES Number : *****

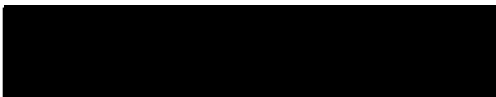
1882960
1 LBL:FF 3-1/2 X5/8. A
067933052155 file strikers - 3.69B
1 LBL:FF 3-1/2 X5/8 A
067933052155 L 3.69B
1 TFD:1 3PK/66 PGO
021200516979 Tabs — 8.54B
1 PP:POLY ZIP FASHION
078973952947 folders — 2.00B
1 OB RECYC. LTR SAND 10
718103039482 folders — 14.76B
Subtotal 32.68
PST 7.00% 2.29
GST 5.00% 1.63
Total \$36.60
Cash 36.60

Thank you for shopping at STAPLES!
IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*** CARDHOLDER COPY ***



STAPLES Canada
Store # 106
7315 120th Street
Delta, BC V4C6P5
604-501-7820

Sale 00090 1 003 66083
0106 03/16/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/23/2018

AIR MILES Number : *****

1833256

1	SIMPLY PAPER CASE	
	036914	42.99B
	Limited Quantity Price Savings	-13.00
	Limited Quantity Price \$29.99	29.99
1	SIMPLY PAPER CASE	
	036914	42.99B
	Limited Quantity Price Savings	-13.00
	Limited Quantity Price \$29.99	29.99
	Subtotal	59.98
	PST 7.00%	4.20
	GST 5.00%	3.00
	Total	\$67.18
	Cash	67.20
	Cash Change	0.02

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 #2235
~~White Rock~~
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

HAND SANITIZER REFIL	6.99 B
Method Hand Wash	4.69 B
Card \$4.49 Save	-0.20
WF Bathroom Tissue	19.98 B
2 @ 9.99	
Card \$4.79 Save	-10.40

Sub Total **\$21.06**

Card \$\$ pts 21

Tax-Code	Taxable-Value	Tax-Value
GST	21.06	1.05
PST	21.06	1.47

BALANCE DUE	\$23.58
Rounding	\$0.02
Cash	\$30.00
CHANGE	\$6.40

Your Savings Today! \$10.60

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
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: SelfCheckout6
C0066 #4635 [REDACTED] 08Feb2018
S02235 R066

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

D/L COFFEE CREAM 3.99

Sub Total \$3.99
Card \$\$ pts 4

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

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 3.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/09/2018 [REDACTED]
REFERENCE #: 0010013460 H
TERM: 66260001
AUTHOR.# : 006586

INTERAC

AID: A0000002771010
TVR: 8080008000

00 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
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 62
C0062 #8209 [REDACTED] 09Feb2018
S00903 R062



Welcome to IKEA Richmond
 3320 Jacombs Road, Richmond, BC V6V 1Z
 Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p
 1-866-866-4532

IKEA FAMILY C [REDACTED]XXXXXXXX[REDACTED]
 Article 00342975
 KARAFF carafe 22648
 3 * 1.99 5.97 GP
 Article 90322303
 TACKAN soap 0.79 GP

 Net total 6.76

Tax:
 GST 5.00 % 0.34
 PST 7.00 % 0.47

 Total 7.57

Total items: 4
 EFT Debit Card 7.57 CAD

IKEA RICHMOND #003
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: SAVINGS \$ 7.57

CARD TYPE: INTERAC

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 21/01/18 [REDACTED]
 REFERENCE #: 66254075 0010015080 C
 AUTHOR. #: 005630
 INVOICE NUMBER: 177

INTERAC
 A0000002771010
 8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 66 1

Date Time Store POS Transac
 18/21/01 [REDACTED] M 3 66 177
 GST # [REDACTED]

Tell us what you think for your chance
 to win up to \$5000 in IKEA gift cards!
 Visit www.tell.us



WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA
MEMBER # [REDACTED] M9

266556 VAN HOUTTE 38.99

TOTAL Interac 38.99

ACCOUNT: [REDACTED]
ACCT: CHECKING
REFERENCE#: 66230939-0010018940 C
AUTH#: 001330 01/19/18 [REDACTED]
Invoice#: 11591

PURCHASE - INTERAC
INTERAC
9000002771010
9000008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: \$38.99

0055 005 000000091 0550

MEMBER CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: 80 [REDACTED] REG# 5
0055 05 0550 91

GST # [REDACTED]
THANK YOU!

save-on-foods #963
Scottsdale Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

D/L COFFEE CREAM 3.99

Sub Total \$3.99
Card \$\$ pts 4

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

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 3.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/24/2018 [REDACTED]
REFERENCE #: 0010014610 C
TERM: 66260607
AUTHOR.# : 000241

TSI 7800
INTERAC

AID: A0000002771010
TVR: 8000008000

00 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
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 62
C0062 #5188 [REDACTED] 24Jan2018
S00963 R062

Save-On-Foods #2235
White Rock
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

EVERYDAY CARD 4.69 B

Sub Total \$4.69
Card \$\$ pts 5
Tax-Code Taxable-Value Tax-Value
GST 4.69 0.23
PST 4.69 0.33

BALANCE DUE \$5.25
Debit \$5.25
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Savings \$ 5.25

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/24/2018 [REDACTED]
REFERENCE #: 0010012340 C
TERM: 66261393
AUTHOR.# : 006290

TSI 6800
INTERAC

AID: A0000002771010
TVR: 8080008000

00 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
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: SelfCheckout1
C0061 #1970 [REDACTED] 24Jan2018
S02235 R061

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

Palmolive Dsh Soap 4.29 B
Card \$3.49 Save -0.80

Sub Total \$3.49

Card \$\$ pts 3

Tax-Code	Taxable-Value	Tax-Value
GST	3.49	0.17
PST	3.49	0.24

BALANCE DUE \$3.90
Debit \$3.90
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Savings \$ 3.90

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/23/2018 [REDACTED]
REFERENCE #: 0010016410 C
TERM: 66259989
AUTHOR.# : 006653

TSI 6800
INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

**
Your Savings Today! \$0.80

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

Buchanan Printing & Signs
 #3 - 1990 152nd Street
 Surrey, B.C. V4A 4N6
 Tel: 604.536.3434



Invoice

No. 29900
 Date: 01/29/2018
 Page: 1 of 1
 Re: Order No. 17643

S
O
L
D
T
O

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

S
H
I
P
T
O

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

ITEM NO.	QTY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
			1 - Name Tag, [REDACTED]	GP		24.50
			GP - GST 5%, PST 7%			1.23
			GST			1.72
			PST			
			Terms: Net 30. Due 02/28/2018.			
					TOTAL	27.45
GST# [REDACTED]						

BUCHANAN PRINTING
 3 1990 152ND STREET
 SURREY, BC. V4A 4N6
 604-536-3434

SALE

REF#: 00000003

Batch #: 466

01/30/18

APPR CODE: 052063

Trace: 3

VISA

Chip
 /

\$27.45

AMOUNT

APPROVED

VERIFIED BY PIN

VISA.

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 09

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

THANK YOU / MERCI

MERCHANT COPY



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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				4.38	
GST/HST # [REDACTED] 5.000 %				4.38	0.22
Total (CAD)				4.60	

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.



**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
Repeat Printout

Bill To: [REDACTED]

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

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	438 EA	0.83 /EA	363.54	G
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G
Subtotal				374.06	
GST/HST # [REDACTED] 5.000 %				374.06	18.70
Total (CAD)				392.76	

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

MAR 26 2018

BC MAIL PLUS
VICTORIA, BC

2nd Notice
MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

MAY 25 2018

BC MAIL PLUS
VICTORIA, BC

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.



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]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.85 /EA	7.65	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
Subtotal				18.37	
GST/HST # [REDACTED] 5.000 %				18.37	0.92
Total (CAD)				19.29	

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.

Not reimbursed



Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 10-8, SUN 10-7PM

Article 30233611	19486	
DRUVFLÄDER plnt	26.99	GP
Article 30015123		
SVALKA red wine	22648	
2 * 4.99	9.98	GP
Article 20092107	19121	
GODIS glass 40	5.99	GP
Article 80092109	19121	
GODIS glass 23	4.99	GP
Article 60153250	21919	
DOKUMENT NN	11.99	GP
Article 30167507	22422	
MARTORP fltwr	39.99	GP
Article 80241816		
DRUVFLÄDER plnt	19486	
2 * 9.99	19.98	GP

Net total 119.91

Tax:		
GST	5.00 %	6.00
PST	7.00 %	8.39

Total 134.30

Total items: 9

EFT VISA 134.30 CAD

IKEA COQUITLAM #313
1000 LOUGHED HIGHWAY
COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: VISA \$ 134.30

CARD NUMBER: *****
DATE/TIME: 22/05/18
REFERENCE #: 66254004 0010016340 C
AUTHOR. #: 04331I
INVOICE NUMBER: 286

Visa Credit
A0000000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 7015536 5536

Date	Time	Store	POS	Transac
18/22/05		313	8	286
GST #				

Tell us what you think for your chance
to win up to \$500 in IKEA Gift Cards!

BOUCLAIR # 183
3091-152nd STREET, UNIT305
SURREY BC
V4P 3K1
tel. 604-536-3618

18/05/23

1830183006

SALES

9388690 SET2 CAN AQUA FL	24.99 T
9394384 FRAR WHITE BOAT	129.99 T
9394071 MDF PADDLES WALL	79.99 T

SUB-TOTAL	234.97
GST	11.75
PST	16.45

TOTAL 263.17

XXXXXXXXXXXX
Auth.# 05103I Visa XX/XX
CHANGE 0.00

Items Total: 3

Tell us what you think for your chance
to win one of five \$100 Bouclair Gift
Cards!
Visit www.tellbouclair.com

REFUND OR EXCHANGE MUST BE DONE WITHIN
30 DAYS OF PURCHASE.
CASH RECEIPT REQUIRED.
FINAL SALE ON CUT MERCHANDISE, CLEARAN
CE ITEMS, SPECIAL ORDERS AND DOOR
CRASHERS.
17324

17324



BOUCLAIR # 183
3091-152nd STREET, UNIT 305
SURREY BC

V4P 3K1

tel. 604-536-3618

13/05/23

1830279399

SALES

9393830 SDTBL GREY PVC M	99.99 T
9379023 LCHR WHPU MTBS 7	299.99 T
9379023 LCHR WHPU MTBS 7	299.99 T
9386631 TBLP LANT ANTSIL	69.99 T

SUB-TOTAL	769.96
GST	38.50
PST	53.90

TOTAL

XXXXXXXXXX	862.36
Auth.# 061401	862.36
Visa	XX/XX
CHANGE	0.00

Items Total: 4

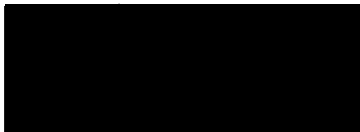
Tell us what you think for your chance
to win one of five \$100 Bouclair Gift
Cards!

Visit www.tellbouclair.com

REFUND OR EXCHANGE MUST BE DONE WITHIN
30 DAYS OF PURCHASE.
CASH RECEIPT REQUIRED.
FINAL SALE ON CUT MERCHANDISE, CLEARAN
CE ITEMS, SPECIAL ORDERS AND DOOR
CRASHERS.

17334

17334



DESIGNS

FURNISHINGS

Sales Order #

185103

Order Date

5/24/2018

Salesperson(s)

6/4/2018

Sale

Ref #: 000

4-524-3444

FAX#

Deliver To:

6045423930
TRACY REDIES

135-1959 152ND

SURREY
Day: 604-542-39
Mobile:

XXXXXXXXXX

VISA

Entry Method: Chip

05/24/18

Inv #: 185103

Appr Code: 049961

Apprvd

Batch#: 144001

V4A 9E3

Total: \$

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: VISA DesJardins
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: FB 00

Customer Copy

Category	Location	Reg. Price	Price	Ext. Price	S
DINING TABLE	DINING TBL 01CFLR				O
ETE TOP	DI 111C 79X41				
: GREY/MET GREY OILED VENEER/MTL.LEG					
18 04:27 PM - SIA GARSHASBI					
AWARE OF DINING TABLE IS AS IS WITH NO WARRANTY OR					
GE..SIA					
DINING CHAIR	DINING CHR 04FLR				O
DI					
DC-702E DINING CHAIR					
FINISH: : GRN W2/WA FAB.GREEN WS213-12/WALNUT					
Model Notes X4 LIGHT GREY IN VICTORIA PACKAGED @ \$498					
1.00 715	NEST-G D-TABLE	DINING TBL B1C8			O
DI					
GT07A 100 CM DIA					
MAIN COVER: : CR/CLR GL CHROME LEG W/CLEAR GLASS Grade: A					
1.00 986	FAME DINING CHAIR	DINING CHR 04FLR			O
DI					
DC-702E DINING CHAIR					
FINISH: : GRN W2/WA FAB.GREEN WS213-12/WALNUT					
Model Notes X4 LIGHT GREY IN VICTORIA PACKAGED @ \$498					
2.00 986	FAME DINING CHAIR	DINING CHR 06RFLR			O
DI					
DC-702E DINING CHAIR					
FINISH: : GRN W2/WA FAB.GREEN WS213-12/WALNUT					
Model Notes X4 LIGHT GREY IN VICTORIA PACKAGED @ \$498					
1.00 D	DELIVERY 100	MISC			O
MISC					
DELIVERY CHARGE 100 100 + GST= 105					
2.00 988	ANNE DINING CHAIR	DINING CHR 01CFLR			O
WITH CHROME LEGS					
PP-635A					

SCANDESIGNS

QUALITY HOME FURNISHINGS

Page 2 of 2

Sales Order #

185103

Order Date

5/24/2018

Salesperson(s)



Delivery Date

6/4/2018

Deliver from DC

1400 UNITED BLVD

COQUITLAM, BC V3K 6Y2

Phone#

604-524-3444

FAX# --

MAIN COVER: : BLUE PU BLUE PU, ZL-BL-02 Grade: PU

1.00 988

ANNE DINING CHAIR
WITH CHROME LEGS
PP-635A

DINING CHR
DI

01CFLR



O

MAIN COVER: : L.GREEN PU LIGHT GREEN PU, ZL-G-03 Grade: PU

Regular Price: \$ [REDACTED]

Your Price: \$ [REDACTED]

Total Savings: \$ [REDACTED]

Invoice Notes

05/24/2018 [REDACTED] M - [REDACTED]
PRICING AS TS

Deposits and Payments Made

Date	Amount	MOP	Type	Check
5/24/18	-2,492.84	V	P	4112

GST: [REDACTED] GST \$ _____ PST \$ _____

Merchandise Total:	[REDACTED]
Delivery:	0.00
Installation:	0.00
Tax: GP	[REDACTED]
Total Sale:	\$ [REDACTED]
Total Payments/Credits:	[REDACTED]
Balance Due	0.00
Amount Financed:	0.00

I verify that all merchandise is in good condition.

Customer's Signature: _____

Date: _____

**** No Refunds or Exchanges on Special Order Items ****

CO Paid \$777.78



think

great people. great ideas. www.thinkcommunications.ca

200 - 1037 Cloverdale Avenue
Victoria BC V8X 2T4
ph 250-220-6033 fx 250-384-4568
sales@thinkcommunications.ca

INVOICE

INVOICE TO:

Legislative Assembly of British Columbia
Attn: [REDACTED]
431 Menzies Street
Victoria BC V8V 1X4

SHIP TO:

MLA Tracy Redies
130-1959-152nd Street
Surrey, BC V4A 9E3.
LABC-1TB-PO-405

INVOICE DATE	INVOICE #	SO #	PO #	TERMS	SOLD BY				
6/13/2018	47972	18707	LABC-1TB-PO-405	Net 30	DV				
Item	Description	Serial No.	Qty	Ord	Rec	BO	Price	Amount	Tax
LEN-61BAMAR2US	Lenovo ThinkVision T2254p - LED monitor - 22" (22" viewable) - 1680 x 1050 - TN - 250 cd/m ² - 1000:1 - 5 ms - HDMI, VGA, DisplayPort - raven black	SVNA255K2, SVNA2...	2	2	0	0	218.00	436.00	BCT
BCR-MTR 29"+< - \$7	BC Recycling Fee - Monitor 29" and smaller		2	2	0	0	7.00	14.00	BCT
LEN-4X90M42956	Lenovo USB-C to VGA Adapter - External video adapter - USB-C - VGA - Miix 720-12; Thinkpad 13; ThinkPad E47X; P51; P71; T470; X1 Carbon; X1 Tablet; X1 Yoga		2	2	0	0	41.00	82.00	BCT
FREIGHT	Shipping and Handling		1	1	0	0	12.00	12.00	BCT
	GST on sales						5.00%	27.20	
	PST (BC) on sales						7.00%	38.08	


June 14/18

CERTIFIED TO PAY: [REDACTED]

June 14, 2018

ORG	ACCOUNT	OBJECT	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

REDIES.



Business No.: [REDACTED]

Subtotal	CAD 544.00
Sales Tax Total	CAD 65.28
Payments	CAD 0.00
Balance Due	CAD 609.28

HOMESENSE

Endless possibilities, perfectly priced

Store #0061

Phone # 604-303-0277

Richmond BC V6X 2X9

GST NO. [REDACTED] CA # 07043

57 - STORAGE	128585	16.00 GP
68 - WALL DECOR	108469	29.99 GP
56 - GLASS/CRYSTAL	167313	14.99 GP
75 - DEC ACCESSORIES	048516	24.99 GP

SUBTOTAL	\$85.97
BC GST 5.000%	\$4.30
BC PST 7.000%	\$6.02
TOTAL	\$96.29
VISA	\$96.29

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

Trans# 103360	
Card #:	*****[REDACTED]
Card Entry:CHIP	Account:VISA
Trans:PURCHASE	Amount:\$96.29
Auth #:017435	Sequence #:000020
Term ID:	002
Date:18/06/21	Time:[REDACTED]

Approved

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

Application Label: VISA Desjardins
TVR: 0080008000
AID: A0000000031010 TSI: F800
TC: 3C6006C20EDB0B6D

WE VALUE YOUR FEEDBACK
RESPOND BY 06/28/18 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.tjxcanada-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]

ITEMS 4

0201

0061 02 3360 06/21/18 [REDACTED]

6197

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

HOMESENSE

Endless possibilities, perfectly priced

Store #0061

Phone # 604-303-0277

Richmond BC V6X 2X9

GST NO. [REDACTED] CA # 07043

66 - FURNITURE	040030	129.99 GP
SUBTOTAL		\$129.99
BC GST 5.000%		\$6.50
BC PST 7.000%		\$9.10
TOTAL		\$145.59
VISA		\$145.59

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

Trans# 103361
Card #: ***** [REDACTED]
Card Entry:CHIP Account:VISA
Trans:PURCHASE Amount:\$145.59
Auth #:017532 Sequence #:000021
Term ID: 002
Date:18/06/21 Time:[REDACTED]

Approved

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

Application Label: VISA Desjardins
TVR: 0080008000
AID: A0000000031010 TSI: F800
TC: 8A2A38E0A171F657

WE VALUE YOUR FEEDBACK
RESPOND BY 06/28/18 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.tjxcanada-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]

ITEMS 1
0201
0061 02 3361 06/21/18 [REDACTED] 6197

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

SHOPPERS DRUG MART #273
15180 N. BLUFF ROAD
WHITE ROCK BC

CARTE [REDACTED] *****
TYPE CARTE INTERAC
TYPE COMPTE EPARGNE
DATE 2018/06/22
HEURE 0016 [REDACTED]
NUMERO DU RECU
C84080506-001-427-002-0

ACHAT
TOTAL

\$169.73

INTERAC
A0000002771010
3EA74F5ADEBAB4CE
8080008000-6800
8BAD0CD8DD6319D5

APPROUVEE

NO AUTOR 006398 00-001
MERC I

COPIE DU TITULAIRE

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

2018/06/22 [REDACTED] [REDACTED]
CC/CC382132 W/G1 TR2304425

G 5% 1@ \$161.65 \$161.65

COA Bus Prov Move 4m

IMPORTANT

Reference Number: [REDACTED]

Email Address: tracy.redies.mla@leg.bc.ca

Opted in for the Mover Data Service

I received and agree to the Terms and
Conditions set out on the form. Visit
www.canadapost.ca/mailforwarding for more
details.

SUBTL \$161.65
GST \$8.08
TOTAL \$169.73

Debit Card \$169.73
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

save-on-foods #963
Scottsdale Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

D/L COFFEE CREAM	3.99
Sub Total	\$3.99
Card \$\$ pts	4
BALANCE DUE	\$3.99
Rounding	\$0.01
Cash	\$20.00
CHANGE	\$16.00

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
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
00061 #7341 [REDACTED] 19Jun2018
S00963 R061

Link, Swipe & Win FREE Gas
Win a \$500 Gift Card to Petro-Canada!
1 of 20 Grand Prizes

It's easy to enter:

1. Link your More Rewards and Petro-Points card at morerewards.ca or at any Petro-Canada location; then
2. Simply swipe your linked More Rewards card on all purchases at Petro-Canada locations.

Promotion ends Aug 31, 2018
No purchase necessary.
See online for terms & conditions.
morerewards.ca

CASHIER NAME: Self Checkout 61
00031 #7341 [REDACTED] 19JUN2018
S00963 R061

How was your visit today?
Tell us at 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)



Dominion Rubber Stamps & Engraving

Bay 8, 1216 - 34 Avenue NE

Calgary, AB T2E 6L9

T 403.250.9755 F 403-291-4117

sales@dominionstamps.com

SALES RECEIPT

[REDACTED]
Delta British Columbia [REDACTED]

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

Invoice Date: June 15, 2018

Order Number: 11636

Order Date: June 15, 2018

Payment Method: Credit Card

Product	Quantity	Price
(British Columbia) Commissioner for Taking Affidavits Stamp - Traditional Choose your stamp pad / stamp ink color (\$4.95): Traditional Stamp, add Black stamp pad Your name (\$0.00): [REDACTED] Your Expiry Date (\$0.00): March 31, 2021 Appointee Number (optional) (\$0.00): No. 2018-0454 Would you like to see a proof before manufacturing? (\$1.50): Yes please forward a PDF proof to my e-mail SKU: bc-comm-std2 Weight: 0.25kg	1	\$21.80
No Legal Advice Sought or Given Stamp - Traditional Choose your stamp pad / stamp ink color (\$0.00): Traditional Stamp, have my own stamp pad SKU: LS-NO-LEGAL Weight: 0.25kg	1	\$13.50

Subtotal	\$35.30
Shipping	\$7.50 via Flat Rate - Expedited Parcel
GST	\$2.15
Total	\$44.95

Thank you for your order, we appreciate your business!

Customized products may not be returned - ALL SALES FINAL | GST/HST No.: [REDACTED]

save-on-foods #963
Scottsdale Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

D/L COFFEE CREAM 3.99

Sub Total \$3.99
Card \$\$ pts 4

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

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 3.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/30/2018 [REDACTED]
REFERENCE #: 0010010580 C
TERM: 66260607
AUTHOR.# : 007974

TSI 7800
INTERAC

AID: A0000002771010
TVR: 8000008000

00 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
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 62
CO062 #4594 [REDACTED] 30Apr2018
S00963 R062

the online survey
Your STORE CODE is: 5853
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 - 9016
SOUTH SURREY BC
STORE 5853

ST# 05853 OP# 009048 TE# 48 TR# 05932
NOTE TY 061029042084 \$7.99 E
SUBTOTAL \$7.99
GST 6% \$0.40
PST 7% \$0.56
TOTAL \$8.95
DEBIT TEND \$8.95
CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
8.95

SAVINGS **** * I 19
RRN # 001001067
AUTH # 004129
TERMINAL ID WMTJ017351
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 38DB7A34633CEF9B
*PIN VERIFIED

04/19/18 [REDACTED]

ITEMS SOLD 1
[REDACTED]

New Thursday Flyer Start Here
Circulars maintenant en vigueur Jeudi
04/19/18 [REDACTED]

save-on-foods #963
Scottsdale Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

D/L COFFEE CREAM	3.99
Sub Total	\$3.99
Card \$\$ pts	4
BALANCE DUE	\$3.99
Rounding	\$0.01
Cash	\$20.00
CHANGE	\$16.00

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
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 65
C0065 #6580 [REDACTED] 11Apr2018
S00963 R065



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

00 [REDACTED]
266556 VAN HOUTTE 38.99
SUBTOTAL 38.99
TAX 0.00
**** TOTAL [REDACTED] 38.99

XXXXXXXXXX [REDACTED]
ACCT: INTERAC / CHEQUING
REFERENCE #: 66230939-0010015090 C
AUTH #: 008308 2018/04/30 [REDACTED]
Invoice Number: 005509
Purchase -
A0000002771010
8000008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: 38.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 38.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 1
2018/04/30 [REDACTED] 55 5 375 162
OP#: 162 Name: 80 [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:55 Trn:5 Trn:375 UP:162

Daiso
Unit 1080 - 4151 Hazelbridge Way
Richmond BC
V6X 4J7
(604) 295-6601
GST # [REDACTED]

Txn # : 9541186 04/22/18
Inv # : 9540484 [REDACTED] 4
Cashier # : [REDACTED] 4
Cust # : 1 Cash sales

4549131281866 6.00 GP
Tray (Wood Grain / BR / 30.5x21.5cm)
\$2.00 x 3

Subtotal 6.00
GST 0.30
PST 0.42

Total 6.72
Debit 6.72

Auth 002004 [REDACTED]

Total No. of Items: 3

Thank You! Please come again.
No exchange , No refund.

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

W A L * M A R T
 SUPERCENTRE
 7155 120 ST
 Delta, BC V4E 2B1

ST# 01207 DP# 009053 TE# 53 TR# 03767

WASTEBASKET	007169128056	\$7.77	E
HAND TOWEL	080940707755	\$3.00	C
HAND TOWEL	080940707755	\$3.00	C
HAND TOWEL	080940707755	\$3.00	C
HAND TOWEL	080940707755	\$3.00	C
HAND TOWEL	080940707755	\$3.00	C
HAND TOWEL	080940707755	\$3.00	C
WASTEBASKET	007169128056	\$7.77	E
SUBTOTAL		\$33.54	
GST 5%		\$1.68	
PST 7%		\$2.35	
TOTAL		\$37.57	
DEBIT TEND		\$37.57	
CHANGE DUE		\$0.00	

GST/HST
 QST [REDACTED]

TRANSACTION RECORD PURCHASE
 37.57
 SAVINGS ***** I 19
 RRN # 001001681
 AUTH # 002469
 TERMINAL ID WMTJ021465
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC 59D90A6A422B403E
 *PIN VERIFIED

05/10/18 [REDACTED]
 # ITEMS SOLD [REDACTED]
 [REDACTED]
 05/10/18 [REDACTED]

Save-On-Foods #2235
White Rock
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

D/L COFFEE CREAM 3.99

Sub Total \$3.99
Card \$\$ pts 4

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

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

TYPE: Purchase INTERAC

ACCT: Savings \$ 3.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/07/2018
REFERENCE #: 0010019350 C
TERM: 66261323
AUTHOR.# : 005714

TSI 6800
INTERAC

AID: A0000002771010
TVR: 8080008000

00 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
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: SelfCheckout6
C0066 #2877 [REDACTED] 07May2018
S02235 R066

the customer service desk
and online at
<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey
Your STORE CODE is: 1207
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

W A L * M A R T
SUPERCENTRE
7155 120 ST
Delta, BC V4E 2B1
ST# 01207 OP# 009049 TE# 49 TR# 02498
9 CORD 068614031131 \$9.98 E
SUBTOTAL \$9.98
GST 6% \$0.60
PST 7% \$0.70
TOTAL \$11.18
DEBIT TEND \$11.18
CHANGE DUE \$0.00
GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
11.18
SAVINGS **** * I 19
RRN # 001001382
AUTH # 000413
TERMINAL ID WMTJ015089
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 67EAEAC618917D94
*PIN VERIFIED

06/01/18 [REDACTED]

ITEMS SOLD 1
[REDACTED]

THANK YOU FOR SHOPPING WITH US
06/01/18 [REDACTED]

winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at <http://survey.walmart.ca>

Please retain this receipt for the purposes of completing the online survey
Your STORE CODE is: 5853
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# 000472	TE# 15	TR# 05848	
MN P2 THERM	062872270921R		\$10.00	E
ACCESSORIES	006642363899R		\$8.00	C
GR MN 6PK	085430100952R		\$12.97	E
1PK CREW	070157082344R		\$4.97	E
1PK CREW	070157082344R		\$4.97	E
ACCESSOIRES	077589115447R		\$7.00	C
	SUBTOTAL		\$47.91	
	GST 5%		\$2.40	
	PST 7%		\$3.35	
	TOTAL		\$53.66	
	MCARD TEND		\$53.66	

WALMART MC **** * I 1
APPROVAL # 040606
REF # 803700852833
PAYMENT SERVICE - A

AID A0000000041010
TC EC9DCF8D1D4DB625
TERMINAL # WMTJ024226
*Pin Verified

02/06/18

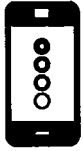
CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 6

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
02/06/18

CUSTOMER COPY



Your Koodo Bill

March 14, 2018



Account number: [REDACTED]

Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill \$0.00

This reflects payments of \$72.80

New charges

Mobile services	\$65.00
GST / HST	\$3.25
PST	\$4.55

Total new charges \$72.80

Total due \$72.80

The total due will be charged to your credit card 15 days from your bill date.



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[REDACTED]
DELTA BC [REDACTED]

[REDACTED] GST [REDACTED] Koodo is a trade name of TELUS Communications Inc.



Your TELUS Mobility Bill

TELUS

January 25, 2018

[Redacted]

PAID 16 MARCH 2018

Account number: [Redacted]

[Redacted]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$181.00

New charges

Mobile services \$ [Redacted]
 Taxes \$ [Redacted]

Total new charges \$ [Redacted]

Total due \$ [Redacted]

Additional charges/credits at-a-glance

SMS [Redacted] \$0.40

Go to telus.com/myaccount for full bill detail

Important update about your bill

To reduce paper usage, as of February 1, 2018, your bill will no longer include a detailed breakdown of your monthly charges. Don't worry, these details and more will continue to be available in TELUS My Account. Log in to view at telus.com/myaccount

GST/HST# [Redacted]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 20

For payment options, see page 2.

TELUS Mobility



Your account number [Redacted]	Bill date Jan 25, 2018	Total if received by Feb 20, 2018 \$230.05
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$ [Redacted]

\$100.80

DELTA BC [Redacted]

[Redacted]

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Your TELUS Mobility Bill

February 25, 2018



Account number: [REDACTED]

[REDACTED]

PD 20 MARCH 2018

[REDACTED]

Account summary

Balance forward from your last bill \$ [REDACTED]
 This reflects payments of \$0.00

New charges

Mobile services \$ [REDACTED]
 Other charges and credits \$ [REDACTED]
 Taxes \$ [REDACTED]

Total new charges \$ [REDACTED]

Total due \$ [REDACTED]

Additional charges/credits at-a-glance

Late Payment Charge \$4.60
 Long Distance - US/International Voice Usage \$1.00

Go to telus.com/myaccount for full bill detail

Important reminder about your bill

To reduce paper usage, as of February 1, 2018, your bill will no longer include a detailed breakdown of your monthly charges. Don't worry, these details and more will continue to be available in TELUS My Account. Log in to view at telus.com/myaccount

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on April 07, 2018 and a possible reconnection fee of \$35, please pay your outstanding balance of \$230.05. Visit telus.com/myaccount to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

JTA2348953-0002837-00715-0002-0001-00-1

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 25, 2018	Total If received by Mar 20, 2018 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01C ED

00715

Amount you're paying
\$ [REDACTED]

DELTA BC [REDACTED]

\$100.80

[REDACTED]

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

March 25, 2018



\$ [REDACTED]

PD 15 APR 2018

Account number: [REDACTED]

[REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$ [REDACTED]

New charges

Mobile services \$ [REDACTED]
 Taxes [REDACTED]
 Total new charges [REDACTED]

Total due \$ [REDACTED]

Additional charges/credits at-a-glance

Airtime Billshock* - \$34.00
 [REDACTED]

Go to telus.com/myaccount for full bill detail

JT2461155-0018205-04557-0002-0001-00-1

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 25, 2018	Total if received by Apr 20, 2018 \$ [REDACTED]
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01C ED

04557

[REDACTED]

Amount you're paying
\$ [REDACTED]

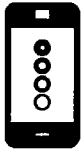
[REDACTED]
 DELTA BC [REDACTED]

\$100.80

[REDACTED]

[REDACTED]

[REDACTED]



Your Koodo Bill

April 14, 2018



Account number: [REDACTED]

Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill \$0.00

This reflects payments of \$72.80

New charges

Mobile services	\$65.50
GST / HST	\$3.28
PST	\$4.59

Total new charges \$73.37

Total due \$73.37

The total due will be charged to your credit card 15 days from your bill date.

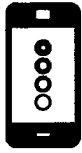


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[REDACTED]
DELTA BC [REDACTED]

[REDACTED] # [REDACTED] GST# [REDACTED] Koodo is a trade name of TELUS Communications Inc.



Your Koodo Bill

May 14, 2018



Account number: [REDACTED]

Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$73.37

New charges

Mobile services	\$70.50
GST / HST	\$3.53
PST	\$4.94
Total new charges	\$78.97
Total due	\$78.97

GST/HST# [REDACTED] QST# [REDACTED] Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 12

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 14, 2018	Total if received by Jun 11, 2018 \$78.97
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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DELTA BC [REDACTED]



Billing

Your current bill

Late payment charges will apply if payment is not received before July 9th.

Account # 

May 15 - Jun 14, 2018

[Download bill \(PDF\)](#) 

Monthly charges

\$65 3GB Unltd min Plan SFD	\$65.00
Additional data \$5/100MB SFD	\$0.00
Shock-free Data 3GB	\$0.00
Unlimited SMS and MMS	\$0.00

Additional usage charges

 Data & SMS >	\$10.00
---	---------

Taxes	\$9.00
-------	--------

Billed total	\$84.00
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Total due: **\$84.00**

[Pay my bill >](#)

[Set up pre-authorized payments >](#)

Download past bills