

From: info@businessinsurrey.com
Sent: Thursday, July 26, 2018 2:40 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: 10005203

CC Number: [REDACTED]

Amount: \$52.50

Description	Item(s)	Quantity	Total Amount
Registration - September 11, 2018 - Lunch with TransLink CEO Kevin Desmond and Hear about Transportation Investments in Surrey	Attendees: 1	1	\$52.50
Grand Total:			\$52.50

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

Surrey Board of Trade

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

604.581.7130

info@businessinsurrey.com

http://businessinsurrey.com

From: [REDACTED]@businessinsurrey.com>
Sent: Thursday, July 26, 2018 2:37 PM
To: [REDACTED]
Subject: Confirmation: October 4, 2018 - 22nd Annual Surrey Police Officer of the Year

Registration Confirmation

Your registration for **October 4, 2018 - 22nd Annual Surrey Police Officer of the Year Awards** has been received.

Confirmation Number: [REDACTED]
Primary Contact: [REDACTED] (Tracy Redies Office MLA for Surrey-White Rock)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Single Attendee Ticket	[REDACTED]	1	\$105.00
			GST \$5.25
			Total: \$110.25
			PAID

October 4, 2018 - 22nd Annual Surrey Police Officer of the Year Awards Join us for the 22nd Anniversary event on Thursday, October 4, 2018!

Celebrate the achievements of the Surrey RCMP and their partners with dinner, awards presentations and musical entertainment.

Awards will be presented in the following categories:

1. Police Municipal Employee of the Year
2. Police Volunteer of the Year
3. Police and Business Partnership Award
4. Police Officer of the Year - nominated by peers
5. Police Officer of the Year - nominated by the community
6. Auxiliary Constable of the Year
7. Arnold Silzer Community Policing Initiative Award
8. Police Team Award

A donation from the event is made to the RCMP's Lower Mainland Youth Academy.

Date: October 4, 2018
Time: [REDACTED] PDT
Location: Sheraton Vancouver Guildford Hotel
15269 104 Avenue, Surrey
Contact: [REDACTED]
Email: info@businessinsurrey.com
Date/Time Details: Thursday, October 4, 2018
Fees/Admission: Admission: \$105.00 + tax
Table of 11: \$1100.00 + tax

Tickets are limited please contact [REDACTED] at [REDACTED] to inquire.
[Click Here for More Information](#)



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: 7/19/18
 Invoice Number: 144042
 GST Reg. No.: [REDACTED]

Redies, Tracy - Mla
 Tracy Redies
 [REDACTED]
 Surrey, BC V4A 9E3

Check out upcoming events and other benefits
 Visit our website at: www.sswrchamberofcommerce.ca

Due on receipt

Description	Quantity	Rate	Amount
18-08-16 Picnic In The Park BBQ (Tracy Redies)	1	\$15.00	\$15.00
18-08-16 Picnic In The Park BBQ ([REDACTED])	1	\$15.00	\$15.00
18-08-16 Picnic In The Park BBQ ([REDACTED])	1	\$15.00	\$15.00
7/19/18 - Payment: [REDACTED]		(\$47.25)	(\$47.25)
		Subtotal:	\$45.00
		Tax:	\$2.25
		Total:	\$0.00

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

Big Fat Graphic House

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

RECEIPT

Receipt No.: 1977
07/23/2018

Amount Received \$119.17

From:
Torchlight Parade
Tracy Redies

Signature _____

Big Fat Graphic House

Torchlight Parade

07/23/2018

Receipt No.: 1977

	Discount	Amount Received	Discount	Amount Received
26771		119.17		

Total 119.17

Big Fat Graphic House

Torchlight Parade

07/23/2018

Receipt No.: 1977

	Discount	Amount Received	Discount	Amount Received
26771		119.17		

Total 119.17

109

Ticket Number(s):

OSPICE HOBBDOWN

PEACE ARCH HOSPICES SOCIETY - 20 special for 11/11/11

Please accept my [redacted] donation to support the Peace Arch Hospice Society and its programs in our community. Your gift is tax deductible to the extent of the regulations. Please send no receipt.

OSPICE HOBBDOWN

Organization: [redacted]

Please note: If you are making a donation to our organization, please indicate the amount of the donation on the cheque or the credit card.

by cheque is enclosed

VISA MASTERCARD

Money Order [redacted]

Name on Card (Please Print) [redacted]

Signature [redacted]

Receipt # [redacted] Date [redacted]

Mem Ackn Sent [redacted]

ID#	[redacted]	Date	JUL 18 2011
Amt \$	65.00	G/L	4401
Print by	VISA	Chq#	41506
		Date	JUL 11/11
Receipt #	[redacted]	Date	[redacted]
Mem Ackn Sent	[redacted]		

==TRANSACTION RECORD==
-RELEVÉ DE TRANSACTION-

POS29005317 RETLR45085501
P A HOSPICE SOCIETY
15435 16A AVE
SURREY , BC

CARD/CARTE: VISA

NO. **** *
SEQ.: 006 BATCH/LOT: 067
REFERENCE NB.: 000160
2018/07/11 T@1

PURCHASE/ACHAT \$65.00
AUTHOR./AUTOR.: 010506

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

==TRANSACTION RECORD==
-RELEVÉ DE TRANSACTION-

POS29005317 RETLR45085501
P A HOSPICE SOCIETY
15435 16A AVE
SURREY , BC

CARD/CARTE: VISA

NO. **** *
SEQ.: 006 BATCH/LOT: 067
REFERENCE NB.: 000160
2018/07/11 T@1

PURCHASE/ACHAT \$65.00
AUTHOR./AUTOR.: 010506

x

00 APPROVED - THANK YOU

Party City

16120 24TH AVE, UNIT 110
SURREY (SOUTH), BC V3Z 0R5
(604) 536-0427

048419890485 RNBW TINSEL \$2.50 T
RNBW TINSEL LEI
2 @ \$1.25

=====

SUBTOTAL	\$2.50
GST	\$0.13
PST	\$0.18
TOTAL	\$2.81
CASH	\$3.00
CHANGE	-\$0.19

ITEMS = 2

=====

STORE 2156 TRN 120 REG 4

06-30-2018

COSTCO

WHOLESALE

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

2P Member [REDACTED]

*****Bottom of Basket*****

*****BOB Count 0*****

12 @ 15.89

316390 STARBURST150 190.68 G

8 @ 7.79

303282 HI-CHEW VTY 62.32 G

12 @ 11.99

313602 DBLE LOLLIES 143.88 G

SUBTOTAL 396.88

TAX 19.84

*** TOTAL [REDACTED] 416.72

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC SAVINGS

REFERENCE #: 66230939-0010016900 C

AUTH #: 006197 2018/07/24 [REDACTED]

Invoice Number: 005690

Purchase - INTERAC

A0000002771010

8080008000 6800

00 APPROVED - THANK YOU 001

AMOUNT: 416.72

COSTCO

WHOLESALE

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

2P Member [REDACTED]

227380 KS AA 48PK	12.49 GP
ECO FEE BAT,	2.88 GP
SUBTOTAL	15.37
TAX	1.85
**** TOTAL	[REDACTED] 17.22

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC CHEQUING

REFERENCE #: 66230939-0010016890 C

AUTH #: 001034 2018/07/24 [REDACTED]

Invoice Number: 005689

Purchase - INTERAC

A0000002771010

8080008000 6800

00 APPROVED - THANK YOU 001

AMOUNT: 17.22

THE SOURCE

SEMIAHMOO SHOPPING CTR - 05-5933

1711-152ND ST

SURREY, BC 604-535-6015

CUSTOMER COPY

Aug 01/2018

Inv#: 5933071562

By: .

Terminal ID: 001

261-8381	* VGA CABLE 20FT	9.96	B
-----	SUBTOTAL	9.96	
GST/HST	5.000%	0.50	
PST	7.000%	0.70	
-----	TOTAL	11.16	
P/L code:	41037		
Debit Card		11.16	

Please keep your receipt.

DOLLARAMA

7065 120th Street
Delta BC V4E 2A9
(604)635-0136
GST [REDACTED]

BATTERIES	629312157778	1.25 FP
EcoFee	40030	0.30 FP
BATTERIES	629312157778	1.25 FP
EcoFee	40030	0.30 FP
BATTERIES	629312157778	1.25 FP
EcoFee	40030	0.30 FP
GLOW BRACELETS	667888183524	2.00 FP
GLOW BRACELETS	667888183524	2.00 FP
GLOW BRACELETS	667888183524	2.00 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$10.70
GST 5%		\$0.54
PST 7%		\$0.75
TOTAL		\$11.99
DEBIT		\$11.99

TYPE: PURCHASE

ACCT: SAVINGS

AMOUNT:

\$ 11.99

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/07/30 [REDACTED]
REFERENCE #: 66228309 0010016750 C
AUTHOR. #: 000411

INTERAC
A0000002771010
8000008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

DOLLAR MAX #13

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

TEL: (604) 599-9278

GST# [REDACTED]

DATE	07/31/2018	TUE
TXBL ITEM T12		\$1.25
TXBL ITEM T12		\$1.50
SUBTOTAL		2.75
	ITEMS 2.00	
SUBTOTAL		\$2.75
PST AMT	 	\$0.19
GST AMT		\$0.14
TOTAL		\$3.08
DEBIT		\$3.08
NO. 000119 REG02	[REDACTED]	TIME 19:17

SEASONAL ITEMS ARE FINAL SALE

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

Some restrictions apply.

LIGHTBULB/BATTERY/HYGIENIC PRODUCTS
ARE FINAL SALE.



More saving.
More doing.®

7350 120th STREET, SURREY, B.C.
(604)590-0546

7044 00058 68211 01/07/13 [REDACTED] 4
SELF CHECK OUT

814632012214 B5D 800W <A> 89.98

SUBTOTAL 89.98
GST/45T 4.50
PST/28T 6.30
TOTAL \$100.78

XXXXXXXXXXXX [REDACTED]

DEBIT
CAD\$ 100.78

AUTH CODE 005228
Chip Read
AID: A300000277:01:0
TVF: 8000008000
IAD: 05010A03542000
TSI 7300
ARC 00

Verified By PIN
INTERAC

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.



Queensborough
1135 Tanaka Court Ste 110
New Westminster, BC V3M 0A6
(604) 540-0400

447072		\$1.99
	B-JWL-COSTUME	
347075		\$1.99
	G-JWL-COSTUME	
447072		\$1.99
	B-JWL-COSTUME	

SubTotal	\$5.97
PST	\$0.42
GST	\$0.30
TOTAL	\$6.69
Offline - Debit	\$6.69

Total Items Sold: 3

Remember to recycle your reusable clothing and household items at the Community Donation Centre right here at our store! Thanks to you, we recycle over 295 million kilograms of reusable clothing and textiles every year!

Exchanges accepted. Simply bring back the item(s) with your receipt, within 7 days of purchase with the original price tag attached. The value of the exchange will be credited toward same day purchases.

All sales final on items located in our Furniture Department, Other Large Items (e.g. Sporting Equipment), Computers, Computer Accessories, Books, Jewelry, Music and Videos.



Super Savers Club™

For assistance or questions regarding your Super Savers Club account contact customercare@savers.com

Customer Number: [REDACTED]

CA Points For \$5 Off \$20

Starting Points:

Points Earned:

New Points Balance: [REDACTED]

Store: 2135 Register: 00006 Tran: 9328
Oper: 2010 7/22/2018 [REDACTED] M

Thank you for shopping with us!
Have a great day.



6022 176 Street, Surrey, BC V3S 4C8 Ph: (604) 372-4093
E mail: bcvintagetruckmuseum@shaw.ca

INVOICE

I - 02227

August 27, 2018

Ms. Tracy Redies, MLA,
135 - 1959 152nd Street
Surrey BC V4A 9E3

Rental of vintage vehicle for White Rock Torchlight Parade:

Total Amount Due: \$300.00

Society Reg. #: [REDACTED]

Federal Tax # [REDACTED]

Thank You for your support!!!!

NOTE: PLEASE MAKE CHEQUE PAYABLE TO SURREY HERITAGE SOCIETY

fa parade - out of party cash

Save-On-Foods #2235

White Rock

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

Tim Hortons G/C 15.00
Account #***** [REDACTED]
Tim Hortons G/C 15.00
Account #***** [REDACTED]

Sub Total -----
\$30.00

BALANCE DUE -----
\$30.00

Credit \$30.00

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 30.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/09/2018 [REDACTED]
REFERENCE #: 0010014290 H
TERM: 66261305
AUTHOR.# : 094303
AID: A0000000031010
VISA Desjardins

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

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

Carnations dozen 9.99 B
D/L COFFEE CREAM 3.99
STRAWBERRIES 3.99
Card \$2.99 Save -1.00
Toothpick W/Dispnsr 1.75 B
VP Medium Cheese 6.99
WF Cheese *Return* → 11.39

Sub Total ~~\$37.10~~
Card \$\$ pts 37 *25.71*

Tax-Code	Taxable-Value	Tax-Value
GST	11.74	0.59
PST	11.74	0.82

BALANCE DUE \$38.51

Debit [REDACTED] \$38.51
[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION REC'D-----

TYPE: Purchase INTERAC
ACCT: Chequing \$ 38.51

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/03/2013 [REDACTED]
REFERENCE #: 001001016 [REDACTED] C
TERM: 66260601
AUTHOR.# : 006471

Total
25.71

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

Item Return -11.39
WF Cheese

Sub Total ~~-\$11.39~~

BALANCE DUE --\$11.39

Debit [REDACTED] -\$11.39
[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION REC'D-----

TYPE: Refund INTERAC
ACCT: Chequing \$ 11.39

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/03/2013 [REDACTED]
REFERENCE #: 001001022 [REDACTED] C
TERM: 66260601
AUTHOR.# : 000906

TSI 7800
INTERAC

AID: A000002771010
TVR: 800008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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

MR SAVINGS-RET		0.00
Points Adj (+)	500	
Green Grapes 4022		4.75
0.540 kg @ \$8.80/kg		

Sub Total \$4.75

Card \$\$ pts [REDACTED]

BALANCE DUE **\$4.75**

Debit \$4.75

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 4.75

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 09/03/2018 [REDACTED]

REFERENCE #: 0010012120 C

TERM: 66260533

AUTHOR.# : 008857

TSI 7800

Thank you. You have paid for your invoice(s).

Order ID: P-IPS-702

Please keep the **Order ID** for your payment records. Please allow up to one business day for your account to reflect payment.

Payment Information

Payment type

Visa

Cardholder name

Tracy Redies

Credit card number

XXXX XXXX XXXX 

Payment Summary

Invoice No.	Previous Balance	Amount Paid	New Balance
70025090	\$367.50	\$367.50	\$0.00

Payment Date

September 04, 2018



Receipt from Givergy

Receipt #1280-0671

AMOUNT PAID

C\$150

DATE PAID

September 4, 2018

PAYMENT METHOD

VISA 

SUMMARY

Tracy Redies,

Gala of Diamond Wishes, Single Ticket - \$150

C\$150.00

Amount paid

C\$150.00

If you have any questions, contact us at
canada.payments@givergy.com or call at +1 587-719-4286.



**DOLLAR TREE STORES
CANADA, INC.**

Store# 40052
15150 18th Avenue
Surrey BC V4A 7B7
HST/GST #: [REDACTED]

(604) 536-4428

DESCRIPTION	QTY	PRICE	TOTAL
NYLON CABLE TIES	1	1.25	1.25T
NON REUSABLE TIES	1	1.25	1.25T
NYLON CABLE TIES	1	1.25	1.25T

Sub Total \$3.75
GST \$0.19
PST \$0.26
Total \$4.20
Cash \$20.00

CHANGE =====> \$-15.80

*Parade
Zip ties*

Thank You for Shopping with us!
www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

4713 40C52 02 021 24396

8/05/18 [REDACTED]

Party City

16120 24TH AVE, UNIT 110
SURREY (SOUTH), BC V3Z 0R5
(604) 536-0427

048419935117 30PK AST SEA \$15.98 T
30PK AST SEA LIFE AST
2 @ \$7.99

=====

SUBTOTAL	\$15.98
GST	\$0.80
PST	\$1.12
TOTAL	\$17.90
FRAN CHARGE	\$17.90
ITEMS = 2	

=====

STORE 2156 TRN 17 REG 2

08-02-2018

LONDON DRUGS

LD SCOTT ROAD 604 448 4817
LOOKING FOR WORK? -www.londondrugs.com

NESTLE WATER	3.69
RECYCLING FEE	.72
DEPOSIT	1.20
NESTLE WATER	3.69
RECYCLING FEE	.72
DEPOSIT	1.20

**** TAX 2.40 BAL 33.61
VF Debit Card 33.61
XXXXXXXXXXXX [REDACTED]

AUTH: 003411
CHANGE .00
(P)ST 1.40
(G)ST 1.00

LDExtras #: [REDACTED]-XXX-[REDACTED]

7/31/18 [REDACTED] 0017 14 0071 61868

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

Water
for
Parade

\$ 11.22 Total

\$ 3.69
+ \$ 0.72
+ \$ 1.20
+ \$ 3.69
+ \$ 0.72
+ \$ 1.20
= \$ 11.22

SAVE-ON FABRICS
6468 KING GEORGE BLVD
SURREY BC, V3W 4Z3
PH: 604-596-2926

	4X	@2.99
FABRICS T1		11.96
TAX-1	 	0.60
TAX		0.60
CASH		12.56

08-03-2018

0001 CLERK01

SHOPPERS
DRUG MART



TDS Drugs Ltd.

15157 56 AVENUE UNIT 100, SURREY, BC, V3S 9A5
604-574-1081

Aug 04, 2018

2270 1030 13494 333334 3		
LB FIRST AID K	29.99 G	29.99
	SUBTOTAL:	29.99
	5.0% GST :	1.50
	TOTAL:	\$31.49
1 Item		
DEBIT CARD		31.49

On your next visit you could

Save up to \$ 70.00

If you REDEEM [redacted] points

PC Optimum # [redacted] /00

REGULAR POINTS: [redacted]

TOTAL POINTS EARNED TODAY: [redacted]

Current Points Balance [redacted]

You could have earned additional PC Optimum points with President's Choice Financial

Mastercard. Apply today.

Visit PCfinancial.ca

first aid kit
for office &
events



DOLLAR TREE STORES
CANADA, INC.

Store# 40052
 15150 18th Avenue
 Surrey BC V4A 7B7

(604) 536-4428

HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
SOLID PAIL	..	1.25	1.25T
SOLID PAIL	..	1.25	1.25T
SOLID PAIL	..	1.25	1.25T
PACKING TAPE	..	1.25	1.25T
POLY ROPE	..	1.25	1.25T

Sub Total \$6.25
 GST \$0.31
 PST \$0.44
 Total \$7.00
 Debit Card \$7.00

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

0652 40052 04 041 75008
 Sales Associate [REDACTED]

8/03/18 [REDACTED]

Parade

- Buckets

- tape

- rope

MLA Tracy Redies
 #135 - 1959 152 Street
 Surrey, BC
 V4A 9E3

INVOICE NO.	DATE
--------------------	-------------

BILL TO	SHIP TO	INSTRUCTIONS
MLA Marvin Hunt 105 - 5738 175th Street Surrey, BC V3S 4T7	Same as recipient	Torchlight Parade

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Dollar Tree: Zip Ties		\$4.20
	London Drugs: Water		11.22
	Save On Foods: Black Fabric		12.56
3	Value Village: Shell Necklaces		6.69
	Costco: Batteries		17.22
	Costco: Candy		416.72
	Dollarama: Glow Sticks		11.99
	Party City: Cut Outs		17.90
	Dollarama: More Zip Ties		3.08
	Big Fat Graphic: T-Shirts		119.17
	Dollar Tree: Bucket and Tape		7.00
	Truck Rental: Invoice		300.00
	Total		909.85
TOTAL PER OFFICE (1/3)			303.28

Thank you for your business!

MLA Tracy Redies
#135 - 1959 152 Street
Surrey, BC
V4A 9E3

INVOICE NO.	DATE
-------------	------

BILL TO	SHIP TO	INSTRUCTIONS
MLA Stephanie Cadieux 206-15850 24th Avenue Surrey, BC V3Z 0G1	Same as recipient	Torchlight Parade

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Dollar Tree: Zip Ties		\$4.20
	London Drugs: Water		11.22
	Save On Foods: Black Fabric		12.56
3	Value Village: Shell Necklaces		6.69
	Costco: Batteries		17.22
	Costco: Candy		416.72
	Dollarama: Glow Sticks		11.99
	Party City: Cut Outs		17.90
	Dollarama: More Zip Ties		3.08
	Big Fat Graphic: T-Shirts		119.17
	Dollar Tree: Bucket and Tape		7.00
	Truck Rental: Invoice		300.00
	Total		909.85
		TOTAL PER OFFICE (1/3)	303.28

Thank you for your business!

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
TRACY REDIES MLA 1959 152nd STREET SURREY BC V4A 9E3		06/01/18 - 06/30/18	TRACY REDIES MLA
		INVOICE #	TERMS OF PAYMENT
		33469281	Net 30 days
		PAGE #	
		1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	06/30/18		
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
05/31		BALANCE FORWARD			358.62
06/25	34546	Payment on Account			- 358.62
				BL	
		PUBLICATION: PEACE ARCH NEWS - News			
		AD CLASS: Display Advertising			
06/13	33469280	redies/hunt/cadieux		1	133.00
		PAGE: A 10 General			
		ePaper			5.25
06/20	33469280	redies/hunt/cadieux		1	76.33
		PAGE: A 18 General			
		ePaper			5.25
06/29	33469280	redies/hunt/cadieux		1	133.00
		PAGE: A 8 General			
		ePaper			5.25
		Ad Class Totals: \$358.08		17.500 inch	
		Publication Totals: \$358.08			
				BL	
		PUBLICATION: SURREY NOW-LEADER - News			
		AD CLASS: Display Advertising			
06/29	33469281	redies/hunt/cadieux		1	166.33
		PAGE: W 3 Wrap			
		ePaper			5.25
		Ad Class Totals: \$171.58		6.130 inch	
		Publication Totals: \$171.58			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
------------------------	---------	---------	--------------	------------------	------------------



Invoice

6064 171 Street
Surrey, BC V3S 5P8

Date: 7/3/2018
Invoice #: 1370A

P.O. No.	Terms	Rep

Invoice To

Tracy Redies MLA

Quantity	Item	Description	Price Each	Amount	Tax
1	1/2 Page ad	1/2 of 1/2 page ad May 2018	161.00	161.00	G

Subtotal	\$161.00
-----------------	----------

GST/HST No. [Redacted]

GST/HST	\$8.05
---------	--------

Total	\$169.05
--------------	----------

Please Make Cheques Payable To [Redacted] / Graphic Zone

Contact Us
604-574-7919
[Redacted]@telus.net
graphiczone.ca



SURREY BOARD OF TRADE

inclusive | innovative | independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Invoice

Invoice Date: 7/10/18
Invoice Number: 95495

GST#: [REDACTED]

MLA Tracy Redies - Surrey/White Rock Constituency Office
Tracy Redies
135-1959 152 Street
Surrey , BC V4A 9E3

Terms	Due Date
Prior to membership renewal	8/31/18

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$325.00	\$325.00
Subtotal:			\$325.00
GST:			\$16.25
Total:			\$341.25
Payment/Credit Applied:			
Balance:			\$341.25

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

TRACY REDIES MLA
1959 152nd STREET
SURREY BC
V4A 9E3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/18 - 07/31/18		TRACY REDIES MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33489085	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/18	[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
06/30		BALANCE FORWARD			556.14
07/16	34941	Payment on Account			- 556.14
				BL	
		PUBLICATION: PEACE ARCH NEWS - News			
		AD CLASS: Display Advertising			
07/11	33489085	cadieux/redies/hunt		1	133.00
		canada cup			
		PAGE: A 17 General			
		ePaper			5.25
		Ad Class Totals: \$138.25		7.000 inch	
		Publication Totals: \$138.25			
07/31		BC GST			6.91

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
------------------------	---------	---------	--------------	------------------	------------------

145.16

145.16

KOREAN NEWS

Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada
Phone: 604-351-8434
info@hankookin.ca
GST#: [REDACTED]

Split among 12 COs
CO Paid \$74.37

INVOICE

Date: Sep 17, 2018

Invoice No.: KN18049

Invoice to:

[REDACTED]
Legislative Assistant
B.C. Liberal Caucus
[REDACTED] Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	FP Colour*	Sep 21, 2018 Korean Thanksgiving-Celebrations Issue	\$1,700.00	\$850.00	\$850.00

* Special Government Discount Applied.

Subtotal \$850.00*
5% GST \$42.50
Total Due \$892.50

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

TRACY REDIES MLA
1959 152nd STREET
SURREY BC
V4A 9E3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/18 - 08/31/18		TRACY REDIES MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33509827	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/18	[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
07/31		BALANCE FORWARD			145.16
08/13	35476	Payment on Account			- 145.16
		PUBLICATION: PEACE ARCH NEWS - News		BL	
		AD CLASS: Display Advertising			
08/01	33509826	cadieux/redies/hunt		1	133.00
		PAGE: A 16 SeaFest			
		ePaper			5.25
08/31	33509826	cadieux/redies/hunt		1	141.67
		PAGE: A 8 General			
		ePaper			5.25
		Ad Class Totals: \$285.17	16.340	inch	
		Publication Totals: \$285.17			
		PUBLICATION: SURREY NOW-LEADER - News		BL	
		AD CLASS: Display Advertising			
08/31	33509827	cadieux/redies/hunt		1	113.33
		PAGE: A 14 General			
		ePaper			5.25
		Ad Class Totals: \$118.58	3.500	inch	
		Publication Totals: \$118.58			
08/31		BC GST			20.19

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
423.94					423.94

BPGF1R-20081210



**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
[REDACTED] 1959 152 ST
SURREY BC V4A 9E3

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	12 EA	2.68 /EA	32.16	G
Subtotal				32.16	
GST/HST # [REDACTED]	5.000 %	32.16		1.61	
Total (CAD)				33.77	

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.

CANADIAN TIRE #622

3059-152nd Street

Surrey, British Columbia

V4P 3K1 (604) 542-4317

HST

REG #: 6 06/25/2018 TRANS #: 181

OPERATOR #: 557 Float: 001

053-1398-2	CASCADE AP AIO	\$	16.99
061-1093-6	3 STP PLAT STP	\$	59.99
161-9066-6	PIC HGR AST BRS	\$	11.99
299-6798-6	CTTNL 24DR BT.	\$	10.99

SUBTOTAL	\$	
GST 5%	\$	5.07
PST 7%	\$	7.00
T O T A L	\$	
VISA TEND	\$	

VISA PURCHASE

VISA #: *****

CHIP CARD

2018/06/25

REF #: 66026430 0010010011 C

AUTHORIZATION #: 08287I

A0000000031010

Visa Credit

0080008000F800

01 APPROVED -- THANK YOU 027

IMPORTANT

Retain this copy for your records

99.96 subtotal
+ 5.07 GST
+ 7.00 PST
= 112.03

CANADIAN TIRE #622

3059-152nd Street
Surrey, British Columbia

V4P 3K1 (604) 542-4317

HST

REG #: 4 05/23/2018 TRANS #: 31

OPERATOR #: 586665 Float: 001

2X059-0738-8 @ \$ 25.490 ea.

CASSARA LANTERN \$ 50.98

(SAVED \$ 9.00 @ 4.50 ea.)

SUBTOTAL	\$	50.98
GST 5%	\$	2.55
PST 7%	\$	3.57
TOTAL	\$	57.10
VISA TEND	\$	57.10

VISA PURCHASE

VISA #: *****

CHIP CARD

2018/05/23

REF #: 66026430 0010010011 C

AUTHORIZATION #: 037123

A0000000031010

VISA DesJardins

VISA DesJardins

0080008000F800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

CANADIAN TIRE #622

3059-152nd Street
Surrey, British Columbia
V4P 3K1 (604) 542-4317

HST

REG #: 6 06/25/2018 TRANS #: 182

OPERATOR #: 557 Float: 001

2X042-0544-6 @ \$ 12.970 ea.
WLTN GC COOKIE \$ 25.94
(SAVED \$ 22.04 @ 11.02 ea.)

SUBTOTAL	\$	25.94
GST 5%	\$	1.30
PST 7%	\$	1.82
T O T A L	\$	29.06
VISA TEND	\$	29.06

VISA PURCHASE

VISA #: *****

CHIP CARD

2018/06/25

REF #: 66026430 0010010011 C

AUTHORIZATION #: 09490I

A0000000031010

Visa Credit

0080008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

WINNERS

HOMESENSE

Store #0290
Phone # 604-501-0153
Surrey, BC V3W 2M1

GST NO. [REDACTED] CA # 07043

66 - FURNITURE	020641	299.99	GP
66 - FURNITURE	038085	99.99	GP
66 - FURNITURE	038085	99.99	GP
68 - WALL DECOR	029313	29.99	GP
68 - WALL DECOR	029313	29.99	GP
68 - WALL DECOR	029313	29.99	GP

SUBTOTAL \$589.94
BC GST 5.000% \$29.50
BC PST 7.000% \$41.30
TOTAL \$660.74
VISA \$660.74

CO Expense
\$322.53

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

Trans# 100034
Card #: *****[REDACTED]
Card Entry:CHIP Account:VISA
Trans:PURCHASE Amount:\$660.74
Auth #:08155I Sequence #:000021
Term ID: 001
Date:18/06/25 Time:[REDACTED]

Approved



BRITISH COLUMBIA

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]

604-542-3933

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018					
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
7777000300	Flate Mailed	4 EA	2.68 /EA	10.72	G
Subtotal				14.12	
GST/HST # [REDACTED] 5.000 %				14.12	0.71
Total (CAD)				14.83	

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

JUL 24 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

Canada Post / Postes Canada
SCOTTSDALE MALL
7101C 120 St.
DELTA, BC V4E2A0
GST/TPS#: [REDACTED]

2018/07/20 [REDACTED] 11
CC/CC102462 W/G1 TR1023247

TRANSACTION RECORD

Purchase
Total \$3.10CAD

00 APPROVED-THANK YOU

Card # [REDACTED] C
Account [REDACTED] Savings
18/07/20 [REDACTED] Debit

Merchant ID# 20480228
A0000002771010 INTERAC
TCC 124
Term Id CH2048022801
Invoice 102324701
Auth # 001169
RRN 001001508

Retain this copy for your records.

Customer Copy/Copie du client

Canada Post / Postes Canada

SCOTTSDALE MALL

7101C 120 St.

DELTA, BC V4E2A0

GST/TPS#: [REDACTED]

2018/07/23
CC/CC102462

[REDACTED]
W/G1

11
TR1023531

G 5%
\$1.80 Stamp

10@\$1.80

\$1.80

SUBTL
GST
TOTAL

\$1.80
\$0.09
\$1.89

Debit Card

\$1.89

Card Number

***** [REDACTED]

CHG. DUE
RND. CHG.

\$0.00
\$0.00

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

Sale 00096 6 003 13305
0168 07/25/18

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: 08/01/2018

\$5 off any Staples

Print & Marketing

Purchase

1859705

1	OBFF HFF 10%REC LGL 2	
	718103039901	9.96B
1	OBFF HFF 10%REC LGL 2	
	718103039901	9.96B
1	PP: OBF 32GB USB 2 P	
	810920031004	15.00B
	Subtotal	34.92
	PST 7.00%	2.44
	GST 5.00%	1.75
	Total	\$39.11
	Debit	39.11

TRANSACTION-RECORD

*****		Purchase	\$39.11
Interac	C	SAVINGS	
Authorization Number		007200	
0010017080	13305	66278971	
07/25/18			
00/001	APPROVED - THANK YOU		
INTERAC		A0000002771010	
8080008000	6800		

Thank you for shopping at STAPLES!

Delta H20 togo
6405-120 ST (Scott RD)
Delta, V4E 3G3
604-502-7040

07-24-2018
REG


000011

DEPT01
CASH

\$11.20

\$ 1 1 . 2 0

Delta H20 togo
6405-120 ST (Scott RD)
Delta, V4E 3G3
604-502-7040

07-24-2018
REG


000012

DEPT01
CASH

\$25.00

\$25.00

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 [REDACTED]

BALANCE DUE \$3.99

Debit \$3.99

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Savings \$ 3.99

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 07/23/2018 [REDACTED]

REFERENCE #: 0010010700 C

TERM: 66260596

AUTHOR.# : 002967

TSI 6800
INTERAC

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

WINNERS

HOMESENSE

Store #0372
Phone # 604-430-3457
Burnaby, BC V5H 4M1

GST NO. [REDACTED] CA # 07043

58 - HOUSEWARES	071094	5.99 GP
SUBTOTAL		\$5.99
BC GST 5.000%		\$0.30
BC FST 7.000%		\$0.42
TOTAL		\$6.71
DEBIT		\$6.71

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

Trans# 205012

Carc #:

***** [REDACTED]

Carc Entry:CHIP

Account:SAVINGS

Trans:PURCHASE

Amount:\$6.71

Auth #:000145

Sequence #:000028

Ref. #:00000034

Trace #:00540225

Term ID:

010

Date:18/07/10

Time [REDACTED]

Approved

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

Application Label: INTERAC

TVR: 8080008000

AID: A0000002771010

TSI: 6800

TC: 44479EFC68C0A47E

Walmart
Supercentre

WE SELL FOR LESS
EVERYDAY!

(604) 524 - 1291

NEW WESTMINSTER, B.C.

ST# 05777 OP# 001962 TE# 12 TR# 01335
18 CREAM 006870001250 \$3.98 D
SUBTOTAL \$3.98
TOTAL \$3.98
CASH TEND \$3.98
CHANGE DUE \$0.00

GST/HST
GST

ITEMS SOLD 1

New Thursday Tiger start date
Circulaire maintenant en vigueur Jeudi
07/10/18



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: BCMCACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G

Subtotal				12.42	
GST/HST # [REDACTED]	5.000 %		12.42	0.62	
Total (CAD)				13.04	



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
 [REDACTED]-1959 152 ST
 SURREY BC V4A 9E3

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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	5 EA	0.85 /EA	4.25	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
Subtotal				12.29	
GST/HST # [REDACTED] 5.000 %				12.29	0.61
Total (CAD)				12.90	

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.

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
7156 120 ST

Delta, BC V4E 2B1

ST# 01207	OP# 009044	TE# 44	TR# 09672
VH COL 30CT	006215133730L		\$16.97 D
MULTI 26			
VH COL 30CT	006215133730L		\$16.97 D
MULTI 26			
TOTAL			\$30.00

MULTI DISCOUNT

VH K Cups 2 for \$30 026L \$3.94-D

SUBTOTAL	\$30.00
DEBIT TEND	\$30.00
CHANGE DUE	\$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE
30.00

CHEQUING **** * I 10
RRN # 001001461
AUTH # 004244
TERMINAL ID WMTGJ019723
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC D94EE187E1203497
*PIN VERIFIED

07/24/18

Coffee
Pods

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 [REDACTED]

BALANCE DUE \$3.99

Debit \$3.99

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 3.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/07/2018 [REDACTED]
REFERENCE #: 0010013440 C
TERM: 66260607
AUTHOR.# : 000906

TSI 7800
INTERAC

AID: A0000002771010
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Coffee
Cream

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

Sale 00021 9 002 20967
0168 07/10/18

AIR MILES Number : *****

1843146

OB RECYC LTR SAND 10
718103039482

14.99B

Subtotal

14.99

PST 7.00%

1.05

GST 5.00%

0.75

Total

\$16.79

Debit

16.79

TRANSACTION RECORD

***** Purchase

\$16.79

Interac C

SAVINGS

Authorization Number

004169

0010019930

20967

66278970

07/10/18

00/001 APPROVED - THANK YOU

File folders



**DOLLAR TREE STORES
CANADA, INC.**

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

DESCRIPTION	QTY	PRICE	TOTAL
LUSTER GEMS MIXED	1	1.25	1.25T
LUSTER GEMS MIXED	1	1.25	1.25T
BUBBLE BALL	1	1.25	1.25T

Sub Total \$3.75
 GST \$0.19
 PST \$0.26
 Total \$4.20
 Debit Card \$4.20

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

*Office - reception area
 → pen holder*

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

Sale 00043 9 002 44130
0168 09/13/18

AIR MILES Number : *****

1904371

1	OBF #10 WHT SEC QS 5	
	718103168854	12.99B
1	OB 9X12 KRAFT ENV 10	
	718103038584	15.45B
1	OB: BUS CARD HOLDER	
	718103099653	9.49B
1	OBF BP SIDELICK W	
	718103288484	6.40B
1	SHARPIE PEN ASSORT 1	
	071641041745	20.29B
1	BTS CORE NTBK 5OCT	
	065800772939	1.50B
1	BTS CORE NTBK 5OCT	
	065800772939	1.50B
1	BTS CORE NTBK 5OCT	
	065800772939	1.50B
1	BTS CORE NTBK 5OCT	
	065800772939	1.50B
1	PP:OB 3pk 16GB USB	
	718103239424	25.00B
1	OBF: MOISTENER:BOTTL	
	718103071192	2.29B
1	OB BUSINESS CARD HOL	
	718103097352	1.99B
1	OB RULER,STEEL 6 /15	
	718103095273	1.39B
1	OB RULER,STEEL 6 /15	
	718103095273	1.39B
1	OB ONE AERO STAPLER-	
	718103178983	18.93B
1	COIL BOOK: 1SUB 200P	
	065800132245	2.00B
1	COIL BOOK: 1SUB 200P	
	065800132245	2.00B
1	COIL BOOK: 1SUB 200P	
	065800132245	2.00B
1	COIL BOOK: 1SUB 200P	
	065800132245	2.00B
1	COIL BOOK: 1SUB 200P	
	065800132245	2.00B
1	COIL BOOK: 1SUB 200P	
	065800132245	2.00B
1	COIL BOOK: 1SUB 200P	
	065800132245	2.00B
1	COIL BOOK: 1SUB 200P	
	065800132245	2.00B
1	WRITE ON PLAIN TAB 3	
	067933115089	3.25B
1	OBF HFF 10%REC LGL 2	
	718103039901	9.96B

1	OBF HFF 10%REC LGL 2	
	718103039901	9.96B
1	OBF HFF 10%REC LGL 2	
	718103039901	9.96B
1	OB:FOLDER 100PK MANI	
	718103099080	8.59B
1	OB:FOLDER 100PK MANI	
	718103099080	8.59B

Subtotal	191.92
PST 7.00%	13.43
GST 5.00%	9.60
Total	\$214.95
Debit	214.95

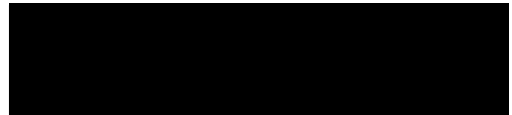
TRANSACTION RECORD

*****	Purchase	\$214.95
Interac	C	SAVINGS
Authorization Number		000533
0010015860	44130	66278970
09/13/18		
00/001 APPROVED - THANK YOU		
INTERAC		A0000002771010
8080008000 6800		

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***



SAFeway

Safeway Sunshine Hills
6401-120 Street, Delta
Phone 604 596 4885
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY	
Comp OJ 1.75L	\$2.79 C
+EHC	\$0.06 R
+Deposit	\$0.20 R
BAKERY	
Danish Pastry Spr Pk	\$5.99 C
Muffins Raisin Bran	\$4.99 C

	SUBTOTAL	\$14.03
	TOTAL TAX	\$0.00
TOTAL		\$14.03
Debit	TENDER	\$14.03
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

AIR MILES
Member number: [REDACTED] ***** [REDACTED]
Your AIR MILES Balances
Cash Miles [REDACTED]
Dream Miles [REDACTED]

MERCHANT 22252338 C RCPT 7233000
TERM SB2225233807

** Purchase 14.03
MERCHANT 22252338 C
DEBIT #***** [REDACTED]
ACCOUNT Chequing RESP 001 [REDACTED]
DATE 09/04/2018 TIME [REDACTED]
AUTH # 001182 REF# 001414004
APPL. INTERAC
AID A0000002771010

00

APPROVED - THANK YOU

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

Retain this copy for your record

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

Green Grapes ~~4022~~ 6.51
0.740 kg @ \$8.80/kg

Sub Total \$6.51

Card \$\$ pts [REDACTED]

BALANCE DUE \$6.51

Debit \$6.51

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 6.51

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 09/03/2018 [REDACTED]

REFERENCE #: 0010012300 C

TERM: 66260607

AUTHOR.# : 001480

TSI 7800

INTERAC

AID: A0000002771010

TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

SAFeway

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

Served by: [REDACTED] 23

Welcome to Safeway

GROCERY

Coffee Creamer 18% \$3.99 C

SUBTOTAL \$3.99
TOTAL TAX \$0.00

TOTAL

\$3.99

Debit
Cash

TENDER
CHANGE

\$3.99
\$0.00

NUMBER OF ITEMS 1

AIR MILES	
Member number:	[REDACTED] **** [REDACTED]

MERCHANT 22253302 C
TERM SB2225330223 RCPT 6892000

** Purchase ** 3.99

MERCHANT 22253302 C

DEBIT #*****[REDACTED]

ACCOUNT Savings RESP 001

DATE 05/31/2018 TIME [REDACTED]

AUTH # 009892 REF# 001280082


APPL. INTERAC

AID A0000002771010

00

APPROVED - THANK YOU

SAFEWAY

Safeway Peninsula Village
700-15355 24 Ave Surrey BC
Phone: 604 535 8960
GST# 

Served by: 

GROCERY

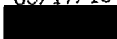
Coffee Creamer 18% \$3.99 C

SUBTOTAL \$3.99
TOTAL TAX \$0.00

TOTAL **\$3.99**

Cash Rounding TENDER -\$0.01
Cash TENDER \$20.00
Cash CHANGE \$16.00

NUMBER OF ITEMS 1

Term Tran Store Oper 05/17/18
4 2571 4914 145 

Thank you for shopping
Come Again Soon

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

WF Bath Tissue 19.78 B
2 @ 9.89
Card 2/\$9.00 Save -10.78

Sub Total \$9.00

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	9.00	0.45
PST	9.00	0.63

BALANCE DUE \$10.08
Debit \$10.08
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 10.08

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/29/2018 [REDACTED]
REFERENCE #: 0010010340 C
TERM: 66260610
AUTHOR.# : 004055

TSI 7800
INTERAC

AID: A0000002771010
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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 [REDACTED]

BALANCE DUE \$3.99

Debit \$3.99

[CHQ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

INTERAC

ACCT: Chequing

\$ 3.99

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 08/27/2018 [REDACTED]

REFERENCE #: 0010014060 C

TERM: 66260607

AUTHOR.# : 005183

TSI 7800

INTERAC

AID: A0000002771010

TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Purdys Chocolatier

GST/HST# [REDACTED]

PURDYS.COM

07-17-2018 [REDACTED]

Chocolate Bliss Basket \$110.00 Tx1

SUB TOTAL

\$110.00

GST

\$5.50

TOTAL

\$115.50

Debit card

\$115.50

Item count: 1

Trans:147107

Terminal:050006005-440001

Sweeten your inbox!
Sign up for news, reminders & more at
purdys.com/emails

Canada's chocolatier since 1907
Made with 100% sustainable cocoa

NO REFUNDS OR EXCHANGES ON PRODUCT

07-17-2018 [REDACTED]

Trans:147107

Terminal:050006005-440001

SAFEWAY

Safeway Trenant Park
5275-48 Ave Delta
Phone 604.940.0051
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Everyday Card \$4.99 BC
Everyday Card \$4.99 BC

GIFT CARD

Samba Browns \$50 \$50.00
Samba Browns \$50 \$50.00

SUBTOTAL \$109.98
5% GST \$0.50
7% PST \$0.70

TOTAL \$111.18

Debit TENDER \$111.18
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

Gift Card Purchase Amount \$50.00

Acct: [REDACTED] ***** [REDACTED]
RMOO APPROVED 00
Approval Code: 113851
Gift Card Balance \$50.00

Gift Card Purchase Amount \$50.00

Acct: [REDACTED] ***** [REDACTED]
RMOO APPROVED 00
Approval Code: 113861
Gift Card Balance \$50.00

MERCHANT 22255893 C
TERM SB2225589306 RCPT 4009000

** Purchase ** 111.18

MERCHANT 22255893 C

DEBIT #***** [REDACTED]

ACCOUNT Chequing RESP 001

DATE 07/09/2018 TIME [REDACTED]

AUTH # 245633 REF# 001343032

APPL. Interac
ATD A0000002771010

00 APPROVED - THANK YOU



Billing

Your current bill

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

Account # [REDACTED]

Jun 15 - Jul 14, 2018

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

Monthly charges

\$65 3GB Unltd min Plan SFD \$65.00

Additional data \$5/100MB SFD

Shock-free Data 3GB

Unlimited SMS and MMS

Additional usage charges

 Data & SMS [>](#) \$10.00

Other charges & credits

Late Payment Charge \$1.68

Taxes \$9.00

Billed total \$85.68

Balance forward from your past bill \$84.00

Payment received -\$84.00
Jul 18, 2018

Total due: **\$84.00**

INVOICE FACTURE	OUR NUMBER NOTRE COMMANDE	0009992
	DATE	Aug - 3 - 2018
CUSTOMER'S ORDER COMMANDE DU CLIENT		

SOLD TO VENDU A	#138 - MIA
ADDRESS ADRESSE	1959 Survey

SHIP TO ENVOYER A	[REDACTED]
ADDRESS ADRESSE	Survey

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR	IOU	TERMS CONDITIONS	VIA MODE
--------------------------------	------------------------	-----	---------------------	-------------

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
			25 -
	WINDOW CLEANING		
	AS PER REGISTER		
		HST TVH	
		TOTAL	25 -

INVOICE FACTURE	OUR NUMBER NOTRE COMMANDE	0009992
	DATE	Aug-3-2018
CUSTOMER'S ORDER COMMANDE DU CLIENT		

SOLD TO VENDU A	#138 - MLA
ADDRESS ADRESSE	1959 Survey

SHIP TO ENVOYER A	[REDACTED]
ADDRESS ADRESSE	Survey

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR
--------------------------------	------------------------

IOU	TERMS CONDITIONS	VIA MODE
-----	---------------------	-------------

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	WINDOW CLEANING		25 -
	AS PER REGISTER		
		HST TVH	
		TOTAL	25 -

Paid 06/29/2018
Submitted 08/21/2015

INVOICE FACTURE
 OUR NUMBER / NOTRE COMMANDE: **0009975**
 DATE: **June - 30 - 2018**

CUSTOMER'S ORDER / COMMANDE DU CLIENT

SOLD TO / VENDU A: # **138-1959**
 ADDRESS / ADRESSE: **152 ST**
SURREY

SHIP TO / ENVOYER A: [REDACTED]
 ADDRESS / ADRESSE: **SURREY** - [REDACTED]

TAX REG. NO. / NO. ENRG. TAX: _____ SALES PERSON / VENDEUR: _____
 IOU: _____ TERMS CONDITIONS: _____ VIA MODE: _____

QUANTITY / QUANTITE	DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
	Window Cleanup		23.90
	AS PER REQUEST		
			HST
			TVH
			TOTAL [REDACTED]

Account # [REDACTED]

Payment Options:

Bill Cycle: Jul 15 - Aug 14, 2018

Pay now

Balance Due: \$ [REDACTED]

Set up pre-authorized payments

Late payment charges will apply if payment is not received before September 10th.

Next >

^ Your current bill

Download bill (PDF) ↓

Account # [REDACTED]

Jul 15 - Aug 14, 2018

Monthly charges

\$65 3GB Unltd min Plan SFD \$65.00

Additional data \$5/100MB SFD

Shock-free Data 3GB

Unlimited SMS and MMS

Additional usage charges

! Data & SMS > \$5.00

Partial charges

Data TopUp 300MB Purchase#1 NS (exp. Aug 15 2018) \$10.00

Other charges & credits

[REDACTED] [REDACTED]

Taxes \$9.60

Billed total [REDACTED]

Balance forward from your past bill [REDACTED]

~~80.00~~
\$80.00
9.60

89.60
Total ↓

April 25, 2018

Account number:

Mobile services (continued)

Charges for

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

Monthly and other charges (Apr 26 to May 25)

YourChoice UL NW - Prem 65	\$65.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$65.00

Add-ons (Apr 26 to May 25)

\$20 L&R 1GB Shareable	\$20.00
M+H Bonus Data 24m - 2GB (exp. Nov 26 2019)	Free
\$5 L&R 1GB Bonus Share	\$5.00
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.

Text Msg - Sent	\$0.00
Total used 383 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 373 (Msg)	
Data Usage	\$0.00
Total used 561.315 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 467:00 (MIN)	
Free 148:00 (MIN)	
Total used 615:00 (MIN)	
Total usage charges	\$0.00

Total before taxes..... \$90.00

GST	\$4.50
PST-BC	\$6.30
Total for [redacted] with taxes.....	\$100.80

