

Tim Hortons

Order #: 100

Tim Hortons # 103304

16141 - 24th Avenue, Surrey BC, V3S 9H7
(604) 535-3288

Take Out

3 50 Timbits	\$26.97
1 Camb 70 Orig Blend	\$95.20
1 Camb 35 Org Steep Tea	\$47.60

Subtotal:	\$169.77
GST:	\$7.14
Total Tax:	\$7.14

Grand Total: **\$176.91**

Debit Card: \$176.91

Change Due: \$0.00

Cashier: SHIFT 1

GST#: [REDACTED]

09-21-2018 [REDACTED]

Receipt #: 100325701

Order ID: 100354001

09-28-2018 04:59:20 PM

Trans:153488

Terminal:050006005-440001

Purdys Chocolatier
Semiahmoo Shopping Centre
Surrey, BC

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$47.25

CARD NUMBER:

DATE/TIME:

09-28-2018

REFERENCE #:

662629550010016170H

AUTH #:

082014

VISA Desjardins
A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

CUSTOMER COPY

Trans:153488

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

Redies.MLA, Tracy

From: [REDACTED]@businessinsurrey.com>
Sent: Thursday, October 25, 2018 4:10 PM
To: Redies.MLA, Tracy
Subject: Confirmation: October 26, 2018 - Lunch with Leader of the Official Opposition,

Registration Confirmation

Your registration for October 26, 2018 - Lunch with Leader of the Official Opposition, Andrew Wilkinson, Q.C., MLA has been received.

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

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Event - Member Event Attendance Fee	[REDACTED]	1	\$50.00
			GST \$2.50
			Total: \$52.50
			PAID

October 26, 2018 - Lunch with Leader of the Official Opposition, Andrew Wilkinson, Q.C., MLA

**BC's Economy - The Present and the Future
Lunch with Leader of the Official Opposition, Andrew Wilkinson, Q.C., MLA**

Join members of the Surrey Board of Trade, business and industry leaders as we hear from the Leader of the Official Opposition, Andrew Wilkinson, Q.C., MLA, as he shares his thoughts on the present and future state of BC's economy.

Redies.MLA, Tracy

From: info@businessinsurrey.com
Sent: Thursday, October 25, 2018 4:10 PM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Tracy Redies

Company: MLA Tracy Redies - Surrey/White Rock Constituency Office

Transaction Number: 10005901

CC Number: [REDACTED]

Amount: \$52.50

Description	Item(s)	Quantity	Total Amount
Registration - October 26, 2018 - Lunch with Leader of the Official Opposition, Andrew Wilkinson, Q.C., MLA	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>

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# 000728	TE# 04	TR# 00053	
LOTION DISP	081433406232			\$7.97 E
SOFTSOAP REF	005800030870			\$5.46 E
LOTION DISP	081433406232			\$7.97 E
	SUBTOTAL			\$21.40
PLASTIC BAG	000000001234K			\$0.05 C
	SUBTOTAL			\$21.45
	GST 5%			\$1.07
	PST 7%			\$1.50
	TOTAL			\$24.02
	CASH TEND			\$40.00
	CHANGE DUE			\$16.00

GST/HST
QST

ITEMS SOLD 4

THANK YOU FOR SHOPPING WITH US

10/21/18

Michaels

Where Creativity Happens®

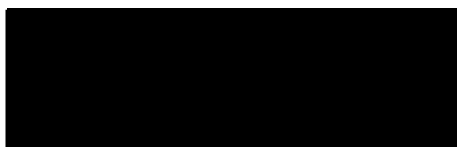
MICHAELS STORE #3985 (604)635-3043

MICHAELS STORE #3985

7488 KING GEORGE HWY #490

SURREY, BC V3W 0H9

Rewards Number: [REDACTED]



6986 SALE 7459 3985 040 10/16/18 [REDACTED]

ASH DRINK JAR SKU 191518633931	7.00	1 @	3.50 TP
ASH DRINK JAR SKU 191518633931	7.00	1 @	3.50 TP
ASH DRINK JAR SKU 191518633931	7.00	1 @	3.50 TP

AMOUNT QUALIFIED FOR DISCOUNT \$ 21.00

YOU SAVED \$ 10.50

SUBTOTAL	10.50
GST [REDACTED] 5%	.53
PST 7%	.74
TOTAL	11.77

CASH TENDER 12.00

ROUNDING .02

CHANGE .25

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers

Custom Framing

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

WINNERS

Find Fabulous For Less

Store #0273

Phone # 604-532-0377

Langley, BC V3A 8R6

GST NO. [REDACTED] CA # 07043

81 - STATIONRY/CDLES	150907	1.50 GP
82 - HOUSEWARES	091581	9.99 GP
SUBTOTAL		\$11.49
BC GST 5.000%		\$0.57
BC PST 7.000%		\$0.80
TOTAL		\$12.86
CASH		\$20.00
Penny Rounding		\$0.01-
CHANGE		\$7.15

Napkins
table runner

WE VALUE YOUR FEEDBACK
RESPOND BY 10/20/18 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 2

0501

0273 05 7616 10/13/18 [REDACTED] 1092

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.

DOLLARAMA

5261B-5265 Ladner Trunk Road
Delta BC V4K 1W4
(604)940-3802
GST [REDACTED]

PLAST.BAG SMALL	1066	0.05 FP
XMAS TABLECLOTH	667888250646	4.00 FP
XMAS TABLECLOTH	667888250646	4.00 FP
XMAS TABLECLOTH	667888250646	4.00 FP
XMAS TABLECLOTH	667888250646	4.00 FP
XMAS TABLECLOTH	667888250646	4.00 FP
WIPES	667888124619	3.00 FP
LARGE BAKING CUP	059212970847	1.25 FP
LARGE BAKING CUP	059212970847	1.25 FP
LARGE BAKING CUP	059212970847	1.25 FP
PACK IT TAPE	667888061457	1.50 FP

SUBTOTAL	\$28.30
GST 5%	\$1.42
PST 7%	\$1.98
TOTAL	\$31.70
CASH	\$32.00
CHANGE	\$0.30

=====

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-11-04 [REDACTED]
000894 02 260355

5782

WWW.DOLLARAMA.COM

REAL CANADIAN SUPERSTORE

ACSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(2)05565338129	DARE JELLY BEANS GR	
2 @ \$4.48		8.96
SUBTOTAL		8.96
8=GST 5%	8.96 @ 5.000%	0.45
TOTAL		9.41
CASH		20.00
ROUNDED 0.01		(9.40)
CHANGE DUE		10.60

PC Optimum
Points Redeemed
Closing Balance

You could have earned 90
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING Superstore
STORE MANAGER NAME [REDACTED]
2018/10/16 [REDACTED] 220

12 7736 [REDACTED]

COSTCO WHOLESALE

Surrey #55
7428 King George Blvd
Surrey, BC V3W 5A8

Candy

D6 Member

942699 NESTLE FAVES	19.89 G
1293616 TPD/942699	4.40-G
942699 NESTLE FAVES	19.89 G
1293616 TPD/942699	4.40-G
942699 NESTLE FAVES	19.89 G
1293616 TPD/942699	4.40-G
SUBTOTAL	46.47
TAX	2.32
**** TOTAL	48.79
CASH	60.00
Penny rounding	0.01-
CHANGE	11.20

(G) GST 5%	2.32
TOTAL NUMBER OF ITEMS SOLD	= 3
TOTAL DISCOUNT(S)	\$ 13.20
2018/10/15	55 6 391 63

DOLLAR MAX #15

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

TEL: (604) 599-9278

GST# [REDACTED]

DATE 10/16/2018 TUE

2 X @ 1.00

TXBL ITEM T12 \$2.00

TXBL ITEM T12 \$1.50

TXBL ITEM T12 \$2.00

TXBL ITEM T12 \$2.50

TXBL ITEM T12 \$1.00

TXBL ITEM T12 \$2.00

TXBL ITEM T12 \$1.50

TXBL ITEM T12 \$1.50

TXBL ITEM T12 \$2.00

SUBTOTAL 16.00

ITEMS 10.00

SUBTOTAL \$16.00

PST AMT \$1.12

GST AMT \$0.80

TOTAL \$17.90

CASH \$20.00

CHANGE \$2.10

NO. 000038 REG02 AMIK

TIME [REDACTED]

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.

SAFeway

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

Served by: [REDACTED] 22

Welcome to Safeway

GROCERY

Everyday Card \$4.99 BC
Coffee Creamer 18% \$4.29 C

PRODUCE

Raspberries 1/2 Pint \$2.99 C
YOU SAVED \$1.00

BAKERY

Oatml/Rsn \$4.99 C
INSTANT SAVINGS -\$0.49
Chocolate Chip \$4.99 C
INSTANT SAVINGS -\$0.49

AIR MILES Base Offer 1 Miles

SUBTOTAL \$21.27
5% GST \$0.25
7% PST \$0.35

TOTAL \$21.87

Cash TENDER \$22.00
Rounding TENDER \$0.02
Cash CHANGE \$0.15

NUMBER OF ITEMS 5

SAFeway

*****YOUR SAVINGS*****

Discounts & Specials \$1.98
Your Total Savings \$1.98
Percentage Savings 9%

AIR MILES

Member number: [REDACTED] ***** [REDACTED]
Total Miles Earned 1

Term Tran Store Oper 10/05/18
22 8641 4914 122 [REDACTED]

Resource Works, 408 - 688 West Hastings St., Vancouver, British Columbia V6B 1P1, Canada

Invoice To:

██████████
██████████
██████████
Langly, BC
Canada

Invoice From:

Resource Works
408 - 688 West Hastings St.
Vancouver, British Columbia V6B 1P1
Canada

GST/HST: ██████████

Ticketing by

Eventbrite

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

GST/HST Invoice

Invoice Number: 856378264

Please quote invoice number for payment and correspondence.

Invoice Date: Nov 8, 2018

Event: 51560782689

Dear Tracy Redies,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Regular ticket	CA\$130.37	1	CA\$130.37	5 %	CA\$136.89

Charged to: 0B521809P1695242F

Date of Purchase: Nov 8, 2018 - 1:55 PM

Time of Supply: Nov 14, 2018 - 11:30 AM

Total (net): CA\$130.37

Plus GST/HST 5 %: CA\$6.52

Invoice Amount: CA\$136.89

Resource Works charged CA\$136.89 for "From shale to open sea: How LNG is transforming British Columbia's economy" (Wednesday, November 14, 2018) via PayPal. The PayPal transaction ID corresponding to this invoice is 0B521809P1695242F.

Thank you,
Resource Works

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 RESOURCE WORKS. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to RESOURCE WORKS for the amounts concerned. RESOURCE WORKS 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 RESOURCE WORKS, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of RESOURCE WORKS.

STAR OF THE SEA PARISH

Parish Office: 2250 - 150th Street, Surrey, British Columbia, V4A 9J3
Telephone: (604) 531 - 5739 Fax: (604) 538 - 4928 www.starofthesea.ca



ROMAN CATHOLIC
ARCHBISHOP OF
2250 150TH ST
SURREY BC

September 07, 2018

██████████
Senior Constituency Assistant
Tracy Redies MLA
Surrey, White Rock

CARD *****
CARD TYPE VISA
DATE 2018/09/07
TIME 4039
RECEIPT NUMBER
M85007565-001-001-164-0

PURCHASE
TOTAL

\$500.00

INVOICE

Re: Rental of Star of the Sea Centre – 15262 Pacific Ave, White Rock, BC

For the use of the Hall on May 25, 2019:

Hall Rental	██████████
Damage Deposit (Received)	\$ 500.00

APPROVED

AUTH# 071182 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TOTAL AMOUNT DUE: ██████████

Thank you,
Yours sincerely,

████████████████████
██████████

Terms: Payable within 30 days of receipt. Star of the Sea Parish reserves the right to cancel any event booking by giving two (2) months' notice together with a full refund of any monies paid in advance.

SOUTH SURREY FIELD HOUSE SOCIETY

PO Box 75088 RPO
Surrey, British Columbia V4A0B1
Canada

INVOICE

Invoice No.: 18052

Date: Oct 31, 2018

To:
Surrey White Rock Constituency
c/o [REDACTED]

Description	Amount
Banquet Room Rental: Sept. 21 - 4.0 hrs. x \$30/hr.	120.00
Total	120.00

Please make all cheques payable to the South Surrey Field House Society.

Payment is due on receipt of invoice.

Any questions concerning this invoice should be directed to [REDACTED] at 604-880-4584.



Trace # 950003
 Inv. # 10617
 Auth # 027151 RRN 001633003
Total \$525.00
 (00) APPROVED-THANK YOU
 Retain this copy for your records
 Customer copy

11-24-2018
 Acct # [REDACTED]
 Exp Date [REDACTED] Card Type VI
 Name: [REDACTED]
 A0000000031010 VISA
 PURCHASE

HILLCREST BAKERY & DELI
 15231 THRIFT AVE V4B2K9
 WHITE ROCK BC
 2492849
 FS2130291901

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

Invoice 20182411

[REDACTED] (MLA Tracy Redies)
For Christmas on the Peninsula 2018
Date: November 24, 2018

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

paid in visa

HILLCREST BAKERY & DELI
 15231 THRIFT AVE
 WHITE ROCK BC V4B2K9
 PH#604-531-1750
 THANK YOU
 SWEET MIX \$525.00
 SUBTOTAL \$525.00
 CHARGE \$525.00
 11-23-2018
 156920 CLERK 1 00

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

CAKE MATE DECOR 6.58
2 @ 3.29
Card 10% off Save -0.66
CAKE MATE DECOR 6.58
2 @ 3.29
Card 10% off Save -0.66
CAKE MATE DECOR 6.58
2 @ 3.29
Card 10% off Save -0.66
Dare Jce Jelly Beans 6.49 G
Dare R/J Gummy Bears 12.98 G
2 @ 6.49
M&MS Milk Choco 37.98 G
2 @ 18.99
REUSED CLOTH 0.00
3 @ 0.00
WF 12 Flvr Gmmy Bear 11.98 G
2 @ 5.99
WF Med Freezer Bags 5.09 B
Card \$3.99 Save -1.10

Sub Total \$91.18

Card \$\$ pts 91

Tax-Code	Taxable-Value	Tax-Value
GST	73.42	3.67
PST	3.99	0.28

BALANCE DUE \$95.13
Debit \$95.13

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Savings \$ 95.13

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/20/2018 [REDACTED]
REFERENCE #: 0010018630 C
TERM: 66260609
AUTHOR.# : 001194

TSI 6800
INTERAC


AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY



INVOICE


CONSTITUENCY ASSISTANT TO TRACY REDIES, MLA,
SURREY- WHITE ROCK

"NAUGHTY OR ICE"
PEACE ARCH HOSPITAL AUXILIARY SOCIETY
KAY HOGG GOODWILL GROUP – FUNDRAISER
NOVEMBER 22, 2018 – WEST COAST GARDENS

ONE TICKET #075 @ \$ 100.00

= \$ 100.00

Thank you for your support -

*Paid cash.
Thank you!*

save-on-foods #939
Nordel Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Bags 0.05 B
Dare Jce Jelly Beans 12.98 G
2 @ 6.49
WF Wax Paper 8.79 B
Card \$5.99 Save -2.80

Sub Total \$19.02

Card \$\$ pts 19

Tax-Code	Taxable-Value	Tax-Value
GST	19.02	0.95
PST	6.04	0.42

BALANCE DUE

\$20.39

Debit

\$20.39

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

INTERAC

ACCT: Savings

\$ 20.39

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/21/2018 [REDACTED]

REFERENCE #: 0010012050 C

TERM: 66260368

AUTHOR.# : 001041

TSI 6800

INTERAC

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

eventbrite

Order #868662520

6th Annual JRG Community Day at Townhall Public House South Surrey
Burger + Beverage \$22.23



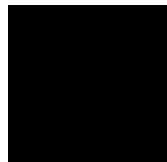
Townhall Public House South Surrey, 3140 King George Blvd, Surrey, BC V4P 1A5, Canada

Saturday, 8 December 2018 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #868662520. Ordered by [REDACTED] on 4 December 2018 2:15 PM



8686625201082210396001

Redies.MLA, Tracy

From: [REDACTED] <[REDACTED]@businessinsurrey.com>
Sent: Monday, December 17, 2018 10:59 AM
To: Redies.MLA, Tracy
Subject: Confirmation: January 28, 2019 - Transportation Leadership Lunch with Minister

Registration Confirmation

Your registration for January 28, 2019 - Transportation Leadership Lunch with Minister Claire Trevena has been received.

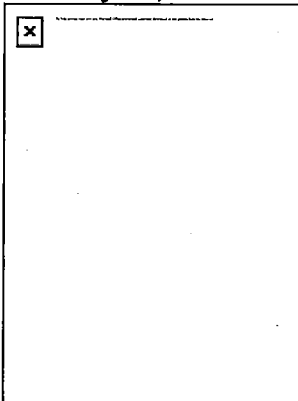
Confirmation Number: [REDACTED]
Primary Contact: Tracy Redies (Tracy Redies Office MLA for Surrey-White Rock)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
General Admission Attendance Fee	Tracy Redies	1	\$75.00
			GST \$3.75
			Total: \$78.75
			PAID

January 28, 2019 - Transportation Leadership Lunch with Minister Claire Trevena



Join us as we hear from the Hon. Claire Trevena, BC Minister of Transportation and Infrastructure. Hear more about transportation issues and plans for Surrey, and the region, including the new ridesharing legislation.

Event payment is due upon registration. Cancellations for event attendance, sponsorship, or exhibitor space will not be refunded. An event registration is considered a commitment to pay. While event registration is non-refundable, cancellations before three full business days of the event may be eligible for a credit towards a future event. Some exclusions apply.

Date: January 28, 2019



This is me.

Matchy-matchy is boring-boring.

TRANSACTION RECORD

VANCOUVER WHITE ROCK BC
3091 152ND STREET
SURREY, BC V4P3K1
Telephone: (604) 531-3906
GST Number

Store: 1102 Reg: 04 Tran: 4683
Date: 11/25/2018

SALES

Mix and Match Buy 1 Get 1 50%

4 WICK HLDY FRST
3698770 1 @ 35.99 35.99
-9.00

4 WICK APL CRSP
3698768 1 @ 35.99 35.99
-9.00

Mix and Match Buy 1 Get 1 50%

ORN LED LANTERN
3650340 1 @ 7.99 7.99
-2.00

ORN LED LANTERN
3650340 1 @ 7.99 7.99
-2.00

Mix and Match Buy 1 Get 1 50%

ORN WOOD CURL WR
3650092 1 @ 9.99 9.99
-2.50

ORN WOOD CURL WR
3650092 1 @ 9.99 9.99
-2.50

Mix and Match Buy 1 Get 1 50%

STK HLDR RESIN T
3653252 1 @ 19.99 19.99
-5.00

STK HLDR RESIN T
3653252 1 @ 19.99 19.99
-5.00

10 SNWMN GLMR SALE
3672023 1 @ 3.98 3.98

10 SNWMN GLMR SALE
3672023 1 @ 3.98 3.98

10 SNWMN GLMR SALE
3672023 1 @ 3.98 3.98

10 SNWMN GLMR SALE
3672023 1 @ 3.98 3.98

Subtotal \$126.84
GST 5.0000% 6.34
PST 7.0000% 8.88
Total \$142.06

142.05

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 142.06

CARDNUMBER XXXXXXXXXXXX
DATE/TIME 18/11/25 -
REF. # 66288287 0010015200 C
AUTH. # 845785

Interac
A0000002771010
0000008000 E800

00 APPROVED - THANK YOU 001

IMPORTANT:
RETAIN THIS COPY FOR YOUR RECORDS.

*** CARDHOLDER COPY ***

Store: 1102 Reg: 04 Tran: 4683
Date: 11/25/2018 PM

Item(s) Sold: 12
Item(s) Returned: 0



No returns, refunds or exchanges on
merchandise marked Final Sale.

Purchases made Nov. 1 through Dec. 24,
2018 may be returned or exchanged by Jan.
31, 2019.

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# 009051	TE# 51	TR# 04724
CHC RICH ENV	006500013354		\$2.77 D
ORV BUTR 6	005880750090		\$3.97 D
1000PC PZL	077898818371		\$7.97 E
MONOPOLY	063050955710		\$19.93 E

SUBTOTAL \$34.64

GST 6% \$1.40

PST 7% \$1.95

TOTAL \$37.99

DEBIT TEND \$37.99

CHANGE DUE \$0.00

hot cocoa
popcorn
puzzle
game

GST/HST

QST

38.00

TRANSACTION RECORD PURCHASE

37.99

SAVINGS **** * I 19

RRN # 001001982

AUTH # 005971

TERMINAL ID WMT CJ021139

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC 965B3E5A5097A0F2

*PIN VERIFIED

12/02/18

WINNERS

Find Fabulous For Less

Store #0462

Phone # (604) 948-1147

Tsawwassen, BC V4M 0B3

GST NO. [REDACTED]

CA # 07043

92 - GOURMET FOOD	016296	4.99 G
92 - GOURMET FOOD	012951	3.99 G
92 - GOURMET FOOD	088288	4.99 GP
81 - STATIONRY/CDLES	083625	9.99 GP
62 - TECH CENTER	118220	2.99 GP
81 - STATIONRY/CDLES	023310	3.99 GP
81 - STATIONRY/CDLES	074995	7.99 GP
62 - TECH CENTER	115361	5.99 GP
81 - STATIONRY/CDLES	034234	5.99 GP
73 - TOYS AND BOOKS	081000	6.99 GP

SUBTOTAL

\$57.90

BC GST 5.000%

\$2.90

BC PST 7.000%

\$3.42

TOTAL

\$64.22

CASH

\$100.00

Penny Rounding

\$0.02-

CHANGE

\$35.80

64.20

WE VALUE YOUR FEEDBACK

RESPOND BY 12/09/18 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 10

0201

0462 02 0138 12/02/18 [REDACTED]

4651

KIKI'S RESTAURANT
118-1959 152ND ST
SURREY, BC V4A9E3
604-636-8244

Merchant ID: 97374840015
Term ID: 300

Ref #: 003

Sale

XXXXX XXXXX

VISA

12/18/18

Inv #: 000003

Apprvd

Amount:

Tip:

Total:

Entry Method: Chip

Appr Code: 087910

Batch#: 352001

\$ 28.25

\$ 4.24

=====
\$ 32.49

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: F0 00

Merchant Copy
NO SIGNATURE REQUIRED

KIKI'S RESTAURANT
www.KikisWhiteRock.com

Card #

Check: 29144

Table: 1

Server: [Redacted]

27/18

[Set 1]

EGG & CHEESE OMELETE \$11.95
HEN SOUV LUNCH \$14.95

Subtotal: \$26.90

GST: \$1.35

Sub w/Tax: \$28.25

Total: \$28.25

"Thank-You"

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

Price Override!! Was \$8.99
Pot of Gold Drk Bx 59.85 G
15 @ 3.99
Price Override!! Was \$8.99
Pot of Gold Exclnce 79.80 G
20 @ 3.99
Price Override!! Was \$8.99
Pot of Gold Milk Chc 59.85 G
15 @ 3.99

Sub Total \$199.50

Card Pts Coupon 1,250
Card \$\$ pts 200

Tax-Code	Taxable-Value	Tax-Value
GST	199.50	9.98

BALANCE DUE

\$209.48

Debit

\$209.48

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

INTERAC

ACCT: Savings

\$ 209.48

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/10/2013 [REDACTED]

REFERENCE #: 001001540) C

TERM: 66260601

AUTHOR.# : 007998



SEMIAHMOO HOUSE SOCIETY
15306 – 24TH Ave Surrey, B.C. V4A 2J1
Telephone: 604 536-1242 Ext #245 Fax 604 536-9507

INVOICE

Billing Info

Date: Oct 20, 2018

Contact Person: [REDACTED]

Billing Address: MLA

Additional Contact Info:

[REDACTED]@leg.bc.ca

604-542-3930

60-75 ppl time [REDACTED] till [REDACTED]

Delivery Info

Date: Dec 4, 2018

event in Grand Room at Semi

Delivery Address: Semi Grand Room

Delivery Date: Dec 4, 2018

Event time: [REDACTED]

Item	Base Cost	Quantity	Sub Total
Tomato Bruschetta	\$ 60.00	3	\$180.00
Home Made Chips and Fruit Salsa, Spinach Dip	\$ 45.00	2	90.00
Cheese and Charcuterie Platter	\$ 75.00	2	150.00
Meatballs Platter	\$ 60.00	2	120.00
Caprese on a Stick	\$ 65.00	2	130.00
Fruit Platter	\$65.00	1	65.00
Vegetable Platter	\$65.00	1	65.00
Assorted Dessert Platter	\$65.00	2	130.00
Coffee, Tea and Punch	\$150.00		150.00

Subtotal

\$ 1080.00

5% GST

\$ 54.00

TOTAL

\$ 1134.00

PAYMENT UPON DELIVERY

GST: [REDACTED] []

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

#160 - 19255 21 Ave
 Surrey, BC V4P 1B8
 www.confettpartyrentals.com
 604-744-2223 Phone
 604-744-2229 Fax

Status: Completed
 Invoice #: 179499-2
 Invoice Date: Wed 12/ 5/2018
 Event Beg: Tue 12/ 4/2018
 Event End: Wed 12/ 5/2018
 Operator:

Customer #: [Redacted] Phone [Redacted]
 Job Descr: Event
 MLA Tracey Redies
 #130 1959 152nd St
 BC [Redacted]

Ordered By: [Redacted]

Delivery Tue 12/ 4/2018 9:00AM - 2:00PM

Pickup Wed 12/ 5/2018 9:00AM - 5:00PM

Semiahmoo House
 15306 24 Ave
 Surrey, BC V4A 2J1

Semiahmoo House
 15306 24 Ave
 Surrey, BC V4A 2J1

Qty	Items Rented	Each	Price
3	90" Tablecloth/Round/Black	\$10.95	\$32.85
3	Spandex Black Tablecover - 30" Round Please avoid candle wax drippings on all table cloths. Place something under candles to catch the wax. Each table cloth with wax stains will have an extra \$18 cleaning chare. Linen is not cover by damage waiver. When linens are placed in bin wet they are subject to mildew- replacement cost will be charged.	\$12.95	\$38.85
6	Table - 30" Round, Bistro 3 tall and 3 short	\$9.25	\$55.50
1	ZONE 1 Blue, Round Trip	\$70.00	\$70.00

Thank you for your Business

Payments made on this contract:

Rental/Sale Paid	\$228.79	Tue 12/ 4/2018 1:20PM Credit Card Visa xxxx-xxxx-xxxx
Rental/Sale Refund	(\$228.79)	Tue 12/ 4/2018 5:08PM Credit Card Visa xxxx-xxxx-xxxx
Rental/Sale Paid	\$228.79	Wed 12/ 5/2018 1:30PM Credit Card Visa xxxx-xxxx-xxxx
Total	\$228.79	

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

Rental:	\$127.20
Damage Waiver:	\$11.45
Delivery Charge:	\$70.00
Subtotal:	\$208.65
PST TAX:	\$9.71
[Redacted] GST TAX:	\$10.43
Total:	\$228.79
Paid:	\$228.79
Amount Due:	\$0.00

Signature: _____

MLA Tracey Redies

REAY \$

save-on-foods #936

Lachner

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

CClub \$25-\$500 G/C		25.00
Account #*****	[REDACTED]	
CClub \$25-\$500 G/C		25.00
Account #*****	[REDACTED]	

Sub Total		\$50.00
-----------	--	----------------

BALANCE DUE		\$50.00
Credit		\$50.00
[] XXXXXXXXXXXX	[REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 50.00

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 12/18/2013 [REDACTED]
 REFERENCE #: 0010015060 H
 TERM: 66260338
 AUTHOR.# : 057529
 AID: A0000000031010
 VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

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 DP# 002570 TE# 18 TR# 09880

ROLL WRAP 076379541302 \$7.48 E

SUBTOTAL \$7.48

GST 5% \$0.37

PST 7% \$0.52

TOTAL \$8.37

CASH TEND \$20.00

CHANGE DUE \$11.65

GST/HST

QST

ITEMS SOLD 1

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/11/18



Production Elements Services Ltd.

#309 - 19950 88 Avenue
 Langley, BC
 Canada V1M 0A5
 info@proelements.ca
 [REDACTED]@proelements.ca
 www.proelements.ca
 O: 778-889-0032

INVOICE

Number	845
Issue Date	12/2/2018
Due Date	12/2/2018
Email	[REDACTED]@leg.bc.ca

Bill To:

[REDACTED]

Items

Item	Billed by	Price	Qty	Sub
32" Wreath Christmas Wreath with Lights		\$20.00	1.00	\$20.00
9' Garland Christmas Garland with Lights		\$20.00	6.00	\$120.00
24' Mini Lights String Lights - Green		\$5.00	8.00	\$40.00
24' Mini Lights String Lights - White		\$5.00	8.00	\$40.00
Matrix Beam (Day) 66w 5x5 Warm White Pixel Narrow LED		\$65.00	5.00	\$325.00
Dotz Par (Day) 36w COB (RGB) LED		\$10.00	8.00	\$80.00
S2000 Snow Machine (Day) 900w "Silent" Snow Machine		\$80.00	1.00	\$80.00
Smartfade ML (Day) 2 Universe Moving Light Console		\$120.00	1.00	\$120.00
3000-watt Generator (Day)		\$80.00	1.00	\$80.00
SRM550 (Day) 1600w 12" Powered Loudspeaker		\$40.00	2.00	\$80.00
3m DJ Box Truss (Day) 12"x12" Aluminium DJ Box Truss		\$25.00	2.00	\$50.00
2m DJ Box Truss (Day) 12"x12" Aluminium DJ Box Truss		\$15.00	2.00	\$30.00
1m DJ Box Truss (Day) 12"x12" Aluminium DJ Box Truss		\$15.00	2.00	\$30.00
.5m DJ Box Truss 3-way (Day)		\$15.00	4.00	\$60.00

Item	Billed by	Price	Qty	Sub
24"x24" Base Plate (Day) 80lb Steel Base for 12"x12" Box Truss		\$20.00	1.00	\$20.00
8' Pipe (Day) 2" OD Aluminum		\$5.00	2.00	\$10.00
2" Swivel Couplers (Day) 500kg. S.W.L. "Cheeseburger"		\$5.00	8.00	\$40.00
19" Propane Fire Pit 19" Propane Fire Pit		\$40.00	1.00	\$40.00

Time Entries

Time Entry	Billed by	Rate	Hours	Sub
Technician Float Construction		\$48.00	12.00	\$576.00

Expenses

Expense	Billed by	Price	Qty	Sub
Truck & Trailer 12/2/2018 Driver & 16' Flatbed Trailer		\$400.00	1.00	\$400.00

Member's Portion:
\$813.87

Subtotal	\$2,241.00
GST (5.000%)	\$112.05
PST (7.000%)	\$88.55
Total (CAD)	\$2,441.60
Paid	\$0.00
Balance	\$2,441.60

Terms and Conditions

- Rental equipment is due back by 1:00PM the business day following your event. Rentals are for a specified period. Late returns will be subject to additional charges.
- Damage or loss of equipment will be payable upon assessment.
- Equipment is tested and sent out in good working order. Production Elements can not be held responsible for proper function and performance of equipment throughout the rental period.
- Payment is due upon receiving of goods or services, unless otherwise indicated.
- Full terms and conditions are available on our website.

I have read and understand the the FULL Terms & Conditions and agree to abide by these terms

X _____

Date _____

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

X5 Member [REDACTED]
1258807 DECO PLANTER 29.99 GP
1258807 DECO PLANTER 29.99 GP
SUBTOTAL 59.98
TAX 7.20
**** TOTAL [REDACTED] 67.18

67.15

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66291510-0010017980 C
AUTH #: 789550 2018/11/23 [REDACTED]
Invoice Number: 011798
Purchase - Interac
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$67.18

Invoice Number:	83587
Invoice Date:	08/24/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Paid by 14 separate
COs; Paid \$97.50 each

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

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



WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

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

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

Yes, I wish to use my credit card

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

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 09/28/2018 or your ad will appear as shown.

3 HOW DID WE DO?

I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____

I would like to change my ad. Simply follow these instructions

Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to:
(613) 225-5351

OR



Email your logo or new ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



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

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 # [REDACTED] SURREY BC V4A 9E3		10/01/18 - 10/31/18	TRACY REDIES MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33553771	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	10/31/18			
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	
09/30		BALANCE FORWARD			423.94	
10/03	36660	Payment on Account			- 423.94	
		PUBLICATION: PEACE ARCH NEWS - News		BL		
		AD CLASS: Display Advertising				
10/05	33553770	cadieux/redies/hunt		1	99.09	
		PAGE: A 21 General				
		ePaper			5.25	
10/10	33553770	cadieux/redies/hunt		1	76.33	
		fire prevention				
		PAGE: A 10 FirePrev				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$185.92		7.580 inch		
		AD CLASS: Supplements				
10/17	33553770	cadieux/redies/hund		1	76.33	
		PAGE: A 20 SmallBus				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$81.58		4.080 inch		
		Publication Totals: \$267.50				
		PUBLICATION: SURREY NOW-LEADER - News		BL		
		AD CLASS: Display Advertising				
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



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/18 - 10/31/18		TRACY REDIES MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33553771	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/18		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/05	33553771	hunt/cadieux/redies thanksgiving PAGE: A 9 General ePaper		1	126.42
10/05	33553771	cadieux/redies/hunt officer of the year PAGE: C 3 Police ePaper		1	133.00
		Ad Class Totals: \$269.92		7.580 inch	5.25
		Publication Totals: \$269.92			
10/31		BC GST			26.87

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
564.29					564.29

BPG61/R20081210

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

Shared among 11 Constituency
Offices CO Paid \$67.29

IN ACCOUNT WITH

([REDACTED]) BC Liberal Caucus
Room [REDACTED] Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 12/2/2018

Invoice no.: 49441

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue Page Number(s) 26 holiday greetings	5 cols x 6 Inch(s)	\$705.00 <i>per insertion</i>
		SubTotal	\$705.00
		taxes	\$35.25
		TOTAL	\$740.25

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

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 # [REDACTED] SURREY BC V4A 9E3		11/01/18 - 11/30/18	TRACY REDIES MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33575723	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	11/30/18	[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	
10/31		BALANCE FORWARD			564.29	
11/21	38159	Payment on Account			- 564.29	
				BL		
		PUBLICATION: CLOVERDALE REPORTER - News				
		AD CLASS: Display Advertising				
11/14	33575721	hunt/cadieux/redies		1	258.33	
		PAGE: A 15 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$263.58		32.660 inch		
		Publication Totals: \$263.58				
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Display Advertising				
11/09	33575722	hunt/cadieux/redies		1	76.33	
		PAGE: A 24 Remembra				
		3 color			.00	
		ePaper			5.25	
11/14	33575722	cadieux/redies/hunt		1	533.00	
		PAGE: A 14 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$619.83		36.750 inch		
		Publication Totals: \$619.83				
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



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/18 - 11/30/18		TRACY REDIES MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33575723	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
11/07	33575723	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising hunt/cadieux/redies		1	126.42
		PAGE: A 22 Diwali 3 color			.00
		ePaper			5.25
11/07	33575723	hunt/cadieux/redies		1	126.42
		PAGE: A 19 Remembra 3 color			.00
		ePaper			5.25
		Ad Class Totals: \$263.34		8.160 inch	
		Publication Totals: \$263.34			
11/30		BC GST			57.33

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,204.08					1,204.08

SHOPPERS DRUG MART



SEEHRA PHARMACY LTD.
7322 KING GEORGE HIGHWAY, SURREY, BC, V3W 5A5
604-590-2271

Sep 23, 2018

2222 1011 168493 100212 3	
5 X NN FACIAL TISS 0.79 GP	3.95 S
SUBTOTAL:	3.95
5.0% GST :	0.20
7.0% PST :	0.28
TOTAL:	\$4.43
	4.43

5 Items
DEBIT CARD

You have saved \$3.00

On your next visit you could

Save up to \$ 70.00

If you REDEEM 70000 points



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-Sep-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.85 /EA	12.75	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				15.43	
GST/HST # [REDACTED]	5.000 %		15.43	0.77	
Total (CAD)				16.20	

COSTCO

WHOLESALE

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

P4 Member

942699 NESTLE FAVES	19.89 G
1293616 TPD/942699	4.40-G
942699 NESTLE FAVES	19.89 G
1293616 TPD/942699	4.40-G
SUBTOTAL	30.98
TAX	1.55
**** TOTAL	32.53
CASH	50.00
Penny rounding	0.02-
CHANGE	17.45

(G) GST 5% 1.55
TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) \$ 8.80
2018/10/16 55 8 350 48
OP#: 48 Name: 80

Thank You!
Please Come Again

COSTCO WHOLESALE

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

D6 Member

266556 VAN HOUTTE

*coffee
Pods*

38.99

SUBTOTAL

38.99

TAX

0.00

**** TOTAL

~~38.99~~

CASH

40.00

Penny rounding

0.01-

CHANGE

1.00

TOTAL NUMBER OF ITEMS SOLD - 1

2018/10/15

55 6 392 63

OP#: 63 Name: 80

Thank You!
Please Come Again

STAPLES Canada
Store # ~~766~~
Surrey, BC V4P3K1
(604) 541-3850

Sale 00090 8 002 40334
0168 09/04/18 [REDACTED]

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

9999999

1 OBF 32GB C900 USB
3126170160096

8.998

Subtotal

8.99

PST 7.00%

0.63

GST 5.00%

0.45

Total

\$10.07

Cash

15.00

Cash Change

4.93

Thank you for shopping at STAPLES!

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

7166 120 ST

Delta, BC V4E 2B1

ST# 01207 OP# 009045 TE# 46 TR# 06928

150GARLAND-D 062891568995 \$12.98 E

SUBTOTAL \$12.98

GST 5% \$0.66

PST 7% \$0.91

TOTAL \$14.54

CASH TEND \$20.00

CHANGE DUE \$5.46

GST/HST

GST

ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US

10/01/18

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

Sale 00090 1 003 28494
0106 10/21/18

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: 10/28/2018

AIR MILES Number ; *****

1911279

1	OB COPY PAPER LEGAL 718103037495	9.99B
1	SIMPLY PAPER REAM 036915	9.69B
	Damaged Item 25.00%	-2.42
	New Price	7.27
1	SIMPLY PAPER CASE 036914	34.99B
	Subtotal	42.25
	Staples Coupon No.: 9697099128499093	-10.00
	PST 7.00%	2.96
	GST 5.00%	2.11
	Total	\$47.32
	Cash	50.00
	Cash Change	2.68

Thank you for shopping at STAPLES!

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# 000429 TE# 91 TR# 07387
** RETRIEVED TRANSACTION 48527512642 *
VH COL 30CT 006215133730 \$16.97 D
COFFEE 006320909740 \$19.87 D
ORANGE 062891571698 \$3.98 E
ORANGE 062891571698 \$3.98 E
ORANGE 062891571698 \$3.98 E
SILVER 062891569317 \$4.98 E
PLASTIC BAG 000000001234K
2 AT \$0.05 \$0.10 C

** RETRIEVED ITEMS COMPLETE *

SUBTOTAL \$53.86
GST 5% \$0.85
PST 7% \$1.19
TOTAL \$55.90
CASH TEND \$100.00
CHANGE DUE \$44.10

GST/HST
QST

ITEMS SOLD 8

New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi
09/27/18

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	<u>\$3.99</u>
Card \$\$ pts	4
BALANCE DUE	\$3.99
Rounding	\$0.01
Cash	\$10.00
CHANGE	\$6.00

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 63
C0063 #7396 [REDACTED] 260ct2018
S00963 R063

STAPLES Canada
Store # 158
Surrey, BC V4P3K1
(604) 541-3850

Sale

00092 2 007 02371
0168 11/13/18 [REDACTED]

1901452

1 ALURA:UNIVERSAL LA
812658013512

96.998

Subtotal

96.99

PST 7.00%

6.79

GST 5.00%

4.85

Total

\$108.63

Visa

108.63

TRANSACTION RECORD

***** [REDACTED]

\$108.63

Visa

C

Purchase

Authorization Number

03761I

0010015320

2371

66278974

11/13/18

01/027 APPROVED - THANK YOU

Visa Credit

A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

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

Sale 00097 7 007 67230
0106 11/20/18

AIR MILES Number : *****

1807855

***** Customer Order CPP 68165733 *****

1 SD 24x48 BANNERS GLOSS
2350860 34.00B

Subtotal 34.00
PST 7.00% 2.38
GST 5.00% 1.70

Total \$38.08

Debit 38.08

TRANSACTION RECORD

***** Purchase \$38.08

Interac C SAVINGS

Authorization Number 005396

0010016380 67230 66278778

11/20/18

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8080008000 6800

Thank you for shopping at STAPLES!

DOLLAR MAX #15

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

TEL: (604) 599-9278

GST# [REDACTED]

DATE 11/14/2018 WED

4 X @ 0.88

TXBL ITEM T12 \$3.52

TXBL ITEM T12 \$2.00

TXBL ITEM T12 \$2.00

SUBTOTAL 7.52

ITEMS 6.00

SUBTOTAL \$7.52

PST AMT \$0.53

GST AMT \$0.38

TOTAL \$8.45

CASH \$10.00

CHANGE \$1.55

NO.000055 REG02 JBD

TIME [REDACTED]

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.

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

Debit

[CHQ] XXXXXXXXXXXX [REDACTED]

\$3.99

\$3.99

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

TYPE: Purchase

INTERAC

ACCT: Chequing

\$ 3.99

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/20/2018 [REDACTED]

REFERENCE #: 0010015860

C

TERM: 66260607

AUTHOR.# : 005851

TSI 7800

INTERAC

AID: A0000002771010

TVR: 8000008000

00 APPROVED - THANK YOU 001

DOLLAR TREE

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

(604) 536-4428

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.25	1.25T
GREETING CARD	1	1.25	1.25T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T

Sub Total \$6.50
GST \$0.33
PST \$0.46
Total \$7.29
Cash \$20.00

CHANGE =====> \$-12.71

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

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

5086 40052 01 011 75580
Sales Associate: XXXXXXXXXX

11/11/18 XXXXXXXXXX

DOLLARAMA

7488 King George Blvd Un 470
Surrey BC V3W 0H9
(604)635-0425
GST [REDACTED]

1.00 ENG EDAY SS	065020113673	1.00 FP
1.00 ENG EDAY SS	065020113673	1.00 FP
SUBTOTAL		\$2.00
GST 5%		\$0.10
PST 7%		\$0.14
TOTAL		\$2.24
CASH		\$5.00
ROUNDED AMOUNT		\$0.01
CHANGE		\$2.75

=====

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-11-11 [REDACTED]
000449 05 267205

2737

WWW.DOLLARAMA.COM

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# 009053 TE# 53 TR# 04038

** RETRIEVED TRANSACTION 48508525939 *

LCNE 18 CRM 082195408008 \$2.47 D

** RETRIEVED ITEMS COMPLETE *

SUBTOTAL \$2.47

TOTAL \$2.47

CASH TEND \$5.00

CHANGE DUE \$2.55

GST/HST

QST

ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US

11/08/18

DOLLARAMA

5261B-5265 Ladner Trunk Road
Delta BC V4K 1W4
(604)940-3802
GST [REDACTED]

XMAS-SOAP	667888351664	3.00 FP
XMAS-CANDLE	667888283682	3.00 FP
XMAS BELL	667888112876	1.25 FP
XMAS BELL	667888112876	1.25 FP
XMAS-GARLAND	667888277353	1.50 FP
XMAS-GARLAND	667888277353	1.50 FP
XMAS-GARLAND	667888277353	1.50 FP
XMAS HOUSE	667888172979	3.50 FP
XMAS-BUSH	667888282708	3.00 FP
XMAS-FIGURINE	667888360390	4.00 FP
XMAS-DECO	667888104697	1.25 FP
XMAS-DECO	667888104697	1.25 FP
XMAS-WREATH	667888315062	4.00 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$30.05
GST 5%		\$1.50
PST 7%		\$2.10
TOTAL		\$33.65
CASH		\$40.00
CHANGE		\$6.35

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-11-28 [REDACTED]
000894 01 225025

5220

WWW.DOLLARAMA.COM

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 
Sugarcreek

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

STORE 5853

ST# 05853 OP# 009051 TE# 51 TR# 02430

DUNCAN QS	062891567792	\$99.98	E E E E
101 DRN SET	062891567846	\$34.98	
SILVER TREET	062891570270	\$12.98	
SLV HOOK	062891570261	\$1.88	

SUBTOTAL \$149.82

GST 5% \$7.49

PST 7% \$10.49

TOTAL \$167.80

VISA TEND \$167.80

VISA

**** *X*X* ****

I 3

APPROVAL # 000742

REF # 001001546

TRANS ID - 308333054023044

AID A000000031010

TC 49B23C3393128364

TERMINAL # WMTJCJ021600

*Pin Verified

11/28/18

DOLLARAMA

16120 24th Avenue Unit 6101
Surrey BC V3Z 0R5
(604)538-7066
GST [REDACTED]

CELLOS	064319408759	1.25	FP
EVERYDAY CARDS	645416058766	1.00	FP
EVERYDAY CARDS	645416058766	1.00	FP
EVERYDAY CARDS	645416353960	1.00	FP
EVERYDAY CARDS	645416353960	1.00	FP
SUBTOTAL		\$5.25	
GST 5%		\$0.26	
PST 7%		\$0.37	
TOTAL		\$5.88	
CASH		\$5.90	
ROUNDED AMOUNT		\$0.02	

=====

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-11-11 [REDACTED]
001119 01 253666

3327

WWW.DOLLARAMA.COM



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-Nov-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 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.85 /EA	13.60	G
Subtotal				13.60	
GST/HST # [REDACTED] 5.000 %				13.60	0.68
Total (CAD)				14.28	

COSTCO

WHOLESALE

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

5W Member [REDACTED]

38335 50 GREETING	60.93 GP
SUBTOTAL	60.93
TAX	7.32
**** TOTAL	68.25
CASH	68.25
CHANGE	0.00

(P) PST 7%	4.27
(G) GST 5%	3.05

TOTAL NUMBER OF ITEMS SOLD = 1
2018/12/10 [REDACTED] 55 89 101 110

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 110 Name: 70 [REDACTED]

Thank You!
Please Come Again

G - GST P-PST

We're ~~continuing~~ to test
 our new Super Savers Club™ program
 through May 5, 2019!
 Enjoy \$5 off \$20 Rewards*
 a birthday coupon and exclusive offers!
 *\$5 off a future non-discounted purchase
 of \$20 or more. Visit
 valuevillage.com/terms-CAollartest
 for details.



Newton
 6925 King George Blvd
 Surrey, BC V3W 5A1
 (604) 635-1341

820177 G-BED-SEASONAL *Stocking* \$3.99
 820182 O-BED-SEASONAL *tree skirt* \$5.99

SubTotal \$9.98
 PST \$0.70
 GST \$0.50
 TOTAL \$11.18
 Offline - Debit \$11.18
 Total Items Sold: 2

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 customer-care@savers.com

Customer Number: [REDACTED]

CA Points For \$5 Off \$20

Starting Points: 85
 Points Earned: 10
 New Points Balance: 95

Store: 2113 Register: 00005 Tran: 8354
 Oper: 1014 12/2/2018 [REDACTED] M

Thank you for shopping with us!
 Have a great day

~~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
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Savings \$ 3.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/04/2018 [REDACTED]
REFERENCE #: 0010018550 C
TERM: 66260608
AUTHOR.# : 009917

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 63
C0063 #4683 [REDACTED] 04Dec2018
S00963 R063

COSTCO WHOLESALE

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

E0 Member [REDACTED]

38335 50 GREETING	60.93 GP
SUBTOTAL	60.93
TAX	7.32
**** TOTAL	<u>68.25</u>

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC SAVINGS

REFERENCE #: 66285233-0010012460 C

AUTH #: 008156 2018/12/19 [REDACTED]

Invoice Number: 089246

Purchase -

A0000002771010

8000008000/7800

00 APPROVED - THANK YOU 001
AMOUNT: 68.25

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	68.25
CHANGE	0.00

(P) PST 7%	4.27
(G) GST 5%	3.05

TOTAL NUMBER OF ITEMS SOLD = 1

~~2018/12/19~~ [REDACTED] 55 89 15 131

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 131 Name: 70 [REDACTED]

Thank You!
Please Come Again

G = GST P=PST



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Redies, Tracy - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	135-1959 152nd Street, Surrey, BC [REDACTED] (Paid by EFT)
Invoice Number	MI-031918-[REDACTED]

Rate Per Kilometer	\$0.54 <i>Note 4</i>
For Period	From 10/27/17 to 3/19/18
Total Kilometers	85.80
Total Reimbursement	\$45.47

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
October 27, 2017		[REDACTED] .Delta	Gracepoint 3487 King George Blvd, Surrey	Leadership Prayer Breakfast	4 \$	2.12
November 4, 2017		1959-152 Street, Surrey	Morgan Creek, 3500 Morgan Cr. Way, Surrey	Equitas Fundraiser	5 \$	2.86
November 16, 2017		1959-152 Street, Surrey	Semiahmoo House, 15306-24th Ave. Surrey	Chalk Talk-Semiahmoo House	1 \$	0.53
November 22, 2017		1959-152 Street, Surrey	Hollis Wealth, 1688-152nd St., Surrey	Season of Trees prep - after work	2 \$	1.06
November 22, 2017		1959-152 Street, Surrey	1701 152 St, Surrey	shop for COTP-Semiahmoo Mall	2 \$	1.06
November 23, 2017		1959-152 Street, Surrey	Pacific Inn, 1160 KG Blvd, Surrey	Taste of the Peninsula	8 \$	3.98
December 5, 2017		1959-152 Street, Surrey	Hollis Wealth, 1688-152nd St., Surrey	Season of Trees, Hollis Wealth	2 \$	1.06
December 8, 2017		1959-152 Street, Surrey	Semiahmoo House, 15306-24th Ave. Surrey	Christmas Open House-Semiahmoo	1 \$	0.53
February 27, 2018		1959-152 Street, Surrey	Sheraton Guildford, 15269-104th Ave, Surrey	Serv. w/ Distinction Awards	40 \$	21.20
March 1, 2018		1959-152 Street, Surrey	Pamper Spa, 14889 Marine Dr., Wrock	IWD Prize Pick Up's-Marine Drive	5 \$	2.65
March 8, 2018		1959-152 Street, Surrey	Semiahmoo House, 15306-24th Ave. Surrey	Diamonds & Demin	1 \$	0.53
March 9, 2018		1959-152 Street, Surrey	Morgan Creek, 3500 Morgan Cr. Way, Surrey	IWD @ Morgan Creek-Event	5 \$	2.86
March 15, 2018		1959-152 Street, Surrey	146200, 20th Ave, Surrey	SSWR Chamber meeting	3 \$	1.59
March 16, 2018		1959-152 Street, Surrey	Staples, 3037-152nd St. Surrey	Staples - office supplies	4 \$	2.12
March 19, 2018		1959-152 Street, Surrey	Petrocan, Chevron, Shell, Esso	Gas price check	3 \$	1.33
					86	\$45.47



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Redies, Tracy - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	135-1959 152nd Street, Surrey, BC V4A 9E3 (Paid by EFT)
Invoice Number	MI-101518 [REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 8/4/18 to 10/15/18
Total Kilometers	292.50
Total Reimbursement	\$157.95

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
August 4, 2018		[REDACTED] Delta	6022-176th St., Cloverdale, Truck Museum	Test power converter	30 \$	16.20
August 16, 2018		1959-152nd St, Surrey	Peace Arch Park, BC-99, Surrey	WWRS Chamber BBQ	13 \$	6.75
August 29, 2018		1959-152nd St, Surrey	Food Bank 2343 - 156th Street, Surrey	Telus Backpack drop off	6 \$	3.24
September 4, 2018		1959-152nd St, Surrey	Staples 3037-152nd Street, Surrey	Stationary purchase	5 \$	2.70
September 11, 2018		1959-152nd St, Surrey	Peace Arch Park, BC-99, Surrey	911 Service	13 \$	7.02
September 12, 2018		[REDACTED] Delta	Eglequest 7778-152nd, then to work	SBOT PR Breakfast	25 \$	13.50
September 12, 2018		1959-152nd St, Surrey	7380 King George Blvd	Big Brothers Grand Opening	19 \$	10.26
September 13, 2018		1959-152nd St, Surrey	13475 Central Ave, City Hall	SBOT Int'l Trade Awards	32 \$	17.28
September 18, 2018		1959-152nd St, Surrey	Rotary field House, 20th Ave	P/u keys to building	3 \$	1.62
September 19, 2018		1959-152nd St, Surrey	Sheraton Guildford, 15269-104th Ave, Surrey	Surrey Mayor Luncheon	40 \$	21.60
September 21, 2018		1959-152nd St, Surrey	Office, Rotary, Timmys, Rotary, Office, Timmy	Awilkinson PR Event	39 \$	21.06
September 21, 2018		1959-152nd St, Surrey	15154-152nd Street, Surrey	WRCC, Drove Effie to Rail Safety	3 \$	1.62
October 4, 2018		1959-152nd St, Surrey	Sheraton Guildford, 15269-104th Ave, Surrey	Police Off. of the year Awards	33 \$	17.82
October 10, 2018		[REDACTED] Delta	13475 Central Ave, City Hall	Inclusive Housing forum	22 \$	11.88
October 15, 2018		[REDACTED] Delta	7423 King George Blvd, Surrey	Costco Halloween Candy	10 \$	5.40
					293	\$157.95



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Redies, Tracy - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	135-1959 152nd Street, Surrey, BC V4A 9E3 (Paid by EFT)
Invoice Number	MI-080318-[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 4/28/18 to 8/3/18
Total Kilometers	222.10
Total Reimbursement	\$119.93

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
April 28, 2018		[REDACTED], Delta	15262 Pacific Ave, 14560-16th Ave. WR	Staff T @ rotary, Lawn bowling	40 \$	21.76
May 2, 2018		1959-152nd Street, Surrey	6022-176 Street, Cloverdale	Rodeo ticket Pickup	30 \$	15.98
May 3, 2018		1959-152nd Street, Surrey	Petrocan, Chevron, Shell, Esso	Gas price check-in riding	3 \$	1.62
May 10, 2018		[REDACTED], Delta	7475-135 Street, Surrey	Breakfast w/ the Bank	10 \$	5.51
May 23, 2018		1959-152nd Street, Surrey	15154-152nd Street, Surrey	Stop Overdose Surrey, WRC Centre	3 \$	1.62
June 9, 2018		[REDACTED], Delta	14633-16th Ave, Surrey	City Care Dental ribbon cutting	35 \$	19.01
June 14, 2018		1959-152nd Street, Surrey	15858, 24th Ave, Surrey	Stephanie open house	3 \$	1.62
June 16, 2018		[REDACTED], Delta	Garden City Park, Richmond	Richmond MLA BBQ	50 \$	27.00
July 17, 2018		1959-152nd Street, Surrey	Semiahmoo Mall - Purdys	p/u door prize	1 \$	0.54
July 18, 2018		1959-152nd Street, Surrey	15154-152nd Street, Surrey	PR Event [REDACTED], WRCC	2 \$	1.08
July 24, 2018		[REDACTED], Delta	7423 King George Blvd, Surrey	parade candy, Costco Surrey	10 \$	5.29
July 24, 2018		[REDACTED], Delta	19036- 22nd Ave, Surrey	parade tee's pick up	18 \$	9.72
July 31, 2018		[REDACTED], Delta	12101-72nd Ave, Surrey	Home Depot, power converter	4 \$	2.16
July 31, 2018		1959-152nd Street, Surrey	london Drugs, Peninsula	Cords for security monitor	2 \$	1.08
August 3, 2018		[REDACTED], Delta	Save On Fabric 6468 KG Blvd, Surrey	P/u parade fabric	11 \$	5.94
					222	\$119.93



Your TELUS Mobility Bill



May 25, 2018

[Redacted]

Account number: [Redacted]

① \$
② \$
26 Jun 2008
From [Redacted] JOINT V/SB

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

Roaming - US/International Voice Usage
 604 839-1998 [Redacted]

Long Distance - Domestic Phone
 604 839-2264 [Redacted]

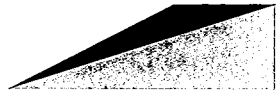
CAN to US Text Msg - Sent
 604 839-1998 [Redacted]

Go to telus.com/myaccount for full bill detail

CO Paid \$100.80

May
ced bill

Billing



Account # [REDACTED]

Bill Cycle: Aug 15 - Sep 14, 2018

Balance Due: **\$76.72**

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

Payment Options:

Pay now

Set-up pre authorized payments

Next >

⬆ Your current bill

Download bill (PDF) ⬇

Account # [REDACTED]

Aug 15 - Sep 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

Other charges & credits

Late Payment Charge \$1.83

Taxes \$8.40

Billed total \$80.23

Balance forward from your past bill \$91.28

Payment received -\$89.60
Oct 4, 2018

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Last 3 months ▾

September 2018 ⬇

August 2018 ⬇

July 2018 ⬇

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[REDACTED]
DELTA BC [REDACTED]
CANADA

Pre-authorized debit payments Manage >

KIKI'S RESTAURANT

www.KikisWhiteRock.com

GST # [REDACTED]

Check: 27949

Table: 2

Server: [REDACTED]

11/13/18 [REDACTED]

[Seat 1]
1 CREPES \$10.95
1 RUEBEN \$14.95

Subtotal: \$25.90
GST: \$1.30
Sub w/Tax: \$27.20
Total: **\$27.20**

"Thank-You"

KIKI'S RESTAURANT
118-1959 152ND ST
SURREY, BC V4A9E3
6045368244

Merchant ID: 5666850

Term ID: 003

Ref #: 001

Sale

XXXXXXXXXXXX [REDACTED]

VISA

Entry Method: Chip

11/13/18 [REDACTED]

Inv #: 000001

Appr Code: 074551

Apprvd

Batch#: 317001

Amount: \$ 27.20

Tip: \$ 4.08

Total: \$ 31.28



Your TELUS Mobility Bill

June 25, 2018



(V)

[Redacted]

Account number: [Redacted]

PD 11 July 2018
from [Redacted] JOINT ✓ \$56

Account summary

Balance forward from your last bill \$ [Redacted]

This reflects payments of \$0.00

New charges

Mobile services \$ [Redacted]

Other charges and credits

Taxes

Total new charges \$ [Redacted]

Total due \$ [Redacted]

PD 26 Jan 2018

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent
604 839-1998

Late Payment Charge

Roaming Txt Msg - Sent
604 839-2264

Go to telus.com/myaccount for full bill detail

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on August 22, 2018 and a possible reconnection fee of \$35, please pay your outstanding balance of \$216.05. 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.

CO Paid
\$100.80



Your TELUS Mobility Bill
July 25, 2018



Account number: [REDACTED]

①

\$

[REDACTED]

PAID 09 AUG 2018

from

JOINT VING

CO paid \$100.80

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

Easy Roam US
604 839-1998
 Long Distance - US/International Voice Usage
604 839-1998
 CAN to US Text Msg - Sent
604 839-1998
 US 1X Data Roaming
604 839-1998
 Roaming - US/International Voice Usage
604 839-1998

[REDACTED]

Go to telus.com/myaccount for full bill detail

CO Paid \$100.80

SAFEWAY

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

Served by: [REDACTED]

GIFT CARD

The Keg \$50 \$50.00

SUBTOTAL \$50.00

TOTAL TAX \$0.00

TOTAL

\$50.00

Cash

TENDER

\$50.00

Cash

CHANGE

\$0.00

NUMBER OF ITEMS 1

Gift Card Purchase Amount \$50.00

Acct: [REDACTED] ***** [REDACTED]

RMOO APPROVED 00

Approval Code: 166329

Gift Card Balance \$50.00

Term Tran Store Oper 11/28/18
6 7329 4962 138 [REDACTED]

Thanks for Shopping
Come Again Soon



[Shop](#) [Self Serve](#) [Help](#)



Billing

Account # [redacted]

Bill Cycle: Oct 15 - Nov 14, 2018

Balance Due: **\$71.53**

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

Payment Options:

Pay now

Set-up pre authorized payments

[Next >](#)

[Your current bill](#)

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Account # [redacted]

Oct 15 - Nov 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

Taxes \$7.80

Billed total \$72.80

Balance forward from your past bill -\$1.27

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Last 3 months

November 2018

October 2018

September 2018

Account history

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DELTA B [redacted]
CANADA

Pre-authorized debit payments

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Safe and secure connection





Your TELUS Mobility Bill

August 25, 2018



Account number: [REDACTED]

\$237.16
PD OCT 03, 2018
From [REDACTED]

CO Paid \$100.80

Account summary

Balance forward from your last bill.....	[REDACTED]
<i>This reflects payments of \$317.81</i>	
New charges	
Mobile services	\$ [REDACTED]
Taxes	[REDACTED]
Total new charges	[REDACTED]
Total due	\$ [REDACTED]



Additional charges/credits at-a-glance

US 1X Data Roaming 604 839-1998	\$74.55
Data Usage 778 888-7698	\$15.00
Local Airtime - Phone (minutes) 778 872-7698	\$7.00
Data Usage 604 839-1998	\$5.00
Long Distance - Domestic Phone 778 888-7698	\$1.00

[Go to telus.com/myaccount](http://telus.com/myaccount) for full bill detail

Aug. 2018
cell phone



Your TELUS Mobility Bill

September 25, 2018



Account number: [REDACTED]

\$258.43
PD 03 OCT 2018
FROM [REDACTED] SAVINGS

CO Paid \$100.80

Account summary

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

New charges

Mobile services [REDACTED] *PD 03 OCT 2018*

Other charges and credits [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

Additional charges/credits at-a-glance

Data Usage 604 839-1998	\$30.00
Data Usage 778 888-7698	\$5.00
Late Payment Charge	\$4.74
Long Distance - Domestic Phone 778 888-7698	\$1.00
Long Distance - US/International Voice Usage 604 839-2264	\$0.50

Go to telus.com/myaccount for full bill detail

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Sept 2018
Cell Bill



Your TELUS Mobility Bill
October 25, 2018



Account number [REDACTED]

(V)

\$ [REDACTED]

PD 16 NOV 2018

From [REDACTED] SAVINGS

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
 Total due.....

Oct
Cell Bill

Manage your account online with TELUS My Account
 Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit telus.com/myaccount

CO Paid \$100.80

Billing



Account # [REDACTED]

Bill Cycle: Nov 15 - Dec 14, 2018

Balance Due: **\$86.24**

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

Payment Options:

Pay now

Set-up pre authorized payments

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Your current bill

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

Account # [REDACTED]

Nov 15 - Dec 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

Partial charges

Data TopUp 300MB Purchase#1 NS (exp. Dec 15 2018) \$12.00

Taxes \$9.24

Billed total \$86.24

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Last 3 months 

December 2018 

November 2018 

October 2018 

Account history

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DELTA BC
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