
CHECK # 202396 DATE 3/17/12
TABLE # 16 TIME

DINING : [REDACTED]

ITEM#	ITEMS ORDERED	AMOUNT
1	EARLY TRADITIONAL	12.00
	SUBTOTAL	12.00
	GST	1.00
2	EARLY TRADITIONAL	12.00
	SUBTOTAL	12.00
	GST	1.00
	TOTAL	25.00

SUBTOTAL 24.00
GST 1.20

TOTAL DUE 25.20

OF GUESTS 2

Thank you for your Business
1781 King George Blvd
604-531-3167

Please pay your server!

GST# [REDACTED]

MCJAC'S ROADHOUSE GRILLE
RESTA
1781 KING GEORGE HWY
SURREY BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/03/12
CIBL 4063 [REDACTED]
CLIENT ID [REDACTED]
RECEIPT NUMBER
C82034830-001-002-31

PURCHASE AMOUNT \$25.20
TIP \$3.78
TOTAL

\$28.98

VISA Desjardins
00000000031010
03DD1B121CBFE837
0280008000-E800
6AFFAB3A786CDBEE
0280008000-F800

APPROVED

AUTH# 023729 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

KIKIS RESTAURANT
118-1959 152ND ST
SURREY, BC V4A9E3
604-536-8244

Merchant ID: 97374840015
Term ID: 301

Ref #: 003

Sale

XXXXXXXXXX
XXXXXXXXXX

Entry Method: Cf

9

000003

Appr Code: 06

Batch#: 0

404\$

716\$

3418.\$

Use a verified PIN, card
to pay issuer such tot.
accordance with issuer's agreement with
cardholder (Merchant agreement of credit
voucher).

Retain this copy for statement
verification.

54.18

Application Label: VISA besjardins
AID: A0000000031010
TVR: 00 00 00 00 00
ISI: F8 00

Customer Copy

Redies.MLA, Tracy

From: info@businessinsurrey.com
Sent: Monday, April 15, 2019 11:43 AM
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: 10007131
Last 4 of Acct Number: [REDACTED]
Amount: \$36.75

Description	Item(s)	Quantity	Total Amount
Registration - April 26, 2019 - Surrey Entrepreneur Showcase: The Entrepreneurial Journey	Attendees: 1	1	\$36.75
Grand Total:			\$36.75

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

Order Confirmation

Your order has been processed, and will be delivered according to your specifications.
To place another order, please click here.

Order Number: XXXXXXXXXX
Print Order Summary

Delivery Address: Shanda Milar Marvin Hunt, MLA | 5738 175 St., 105, Surrey, BC V3S 4T7, Canada
Billing Address: Shanda Milar | 16655 64 Ave., 15, Surrey, BC V3S 3V1, Canada

Your order details.

My Cart | 1 Item



[Edit Your Design](#)

Square business cards – standard matte

Cloverdale Rodeo 2019 Pin Card

Status: Processing

Qty 2000

Base Price	\$142.00 \$85.19
Item Total	\$85.19

Order Total

Share with MLAs Hunt and Cadieux
CO paid \$34.36

Product Total

\$85.19

You Saved 40% (\$56.81)!

Postage & Packaging

Standard - Est. Arrival Apr 18

\$12.99

GST

\$4.91

Total amount:

\$103.09

VistaprintCash*

✓ **Earned** - You earned \$10.00 Vistaprint Cash with this order. Come back to redeem 16/04/2019 - 05/05/2019. (We'll send you a reminder.)

Do you resell printed products?

Then our Pro Advantage programme could be just what you need. Members enjoy exclusive discounts on printed items, unbranded products and packaging, free delivery direct to customers and many more benefits. It's your very own print shop.

Sounds good?



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:	4/29/19
Invoice Number:	98877

GST#: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	5/3/19

Description	Qty	Rate	Amount
May 3, 2019 - Surrey Industry Bus Tour (Tracy Redies)	1	\$50.00	\$50.00
Subtotal:			\$50.00
GST:			\$2.50
Total:			\$52.50
Payment/Credit Applied:			
Balance:			\$52.50

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

Please return this portion with your payment.

Payment Amount: _____ **Invoice Number: # 98877**

Payment Method: Check # _____ Credit Card Direct Deposit

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

Electronic Wire or EFT: XX

Account name: Surrey Board of Trade

Transit no: XXXXXXXXXX Swift Code: XXXXXXXXXX

Please include the invoice number 98877 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Tracy Redies - Surrey/White Rock Constituency Office

Address _____

City/Prov/Postal Code _____ / _____ / _____

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

Name on Card: _____ Signature: _____

Automatic Renewal

Sources Food Bank
 White Rock South Surrey

**YOUR LOGO
 HERE**

INVOICE NO. 031619 **DATE**

BILL TO	SHIP TO	INSTRUCTIONS
MLA Redies 1959 152 Street Surrey, BC V4A 9E3	Same as recipient	Two Tickets

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Breakfast Fundraiser	15.00	30.00

SUBTOTAL	30.00
PAID	30.00
TOTAL DUE	0.00

Thank you for your business!

eventbrite

Order #949330726

2019 Community Safety Awards Banquet*



Guest \$40.00

Riverside Signature Banquet Hall - Surrey Event Venue, 13030 76 Avenue, Surrey, BC
V3W 2V6, Canada

Tuesday, 4 June 2019 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #949330726. Ordered by Tracy Redies on 10 May
2019 4:09 PM



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

(604) 535-8960

[Click for directions](#)

Your Order

Item	Qty	Price
All Rolled Up	2	\$109.98
Cheese & Fruit Nibbler	3	\$119.97
Cookie Lover's Bliss	4	\$119.96
Delight Squared	2	\$67.98
	Subtotal:	\$417.89
	GST/HST:	\$20.89
	PST:	\$0.00
	Order Total:	\$438.78

Customer Information

Tracy Redies
tracy.redies.mla@leg.bc.ca
(604) 542-3930
AIR MILES® # [REDACTED]

135-1959-152nd Street
Surrey, BC
V4A 9E3

PAID

Please do not reply to this email. This is an unmonitored e-mail account.

Connect with us



Sobeys West - 1020 64 Avenue NE, Calgary, AB T2E 7V8
www.safeway.ca

[Privacy Policy](#)

Payment for May 25, 2019.

MLA Elections.

Thankyou,



ROMAN CATHOLIC
ARCHBISHOP OF
2250 150TH ST
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2019/05/21
TIME 4781
RECEIPT NUMBER
M85007565-001-001-246-0

PURCHASE
TOTAL

\$1,000.00

PASSWORD USED

APPROVED

AUTH# 012530 01-027
THANK YOU

CARDHOLDER SIGNATURE
OBTAIN MANUAL IMPRINT

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

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ROMAN CATHOLIC
ARCHBISHOP OF
2250 150TH ST
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2019/05/21
TIME 4781
RECEIPT NUMBER
M85007565-001-001-246-0

PURCHASE
TOTAL

\$1,000.00

PASSWORD USED

APPROVED

AUTH# 012530 01-027
THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Buchanan Printing & Signs

#3 - 1990 152nd Street

Surrey, B.C. V4A 4N6

Tel: 604.536.3434



Invoice

No. 34028

Date: 05/16/2019

Page: 1 of 1

Re: Order No. 30546

S
O
L
D
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O
MLA Tracy Redies
#130-1959 152 Street
Surrey, BC V4A 9E3

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

ITEM NO.	QTY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
			500x Postcards	GP		115.00
			GP - GST 5%, PST 7%			5.75
			GST			8.05
			PST			
			Terms: Net 1. Due 05/17/2019.			
						128.80
GST#				TOTAL		

INVOICE No. 325000060975

INVOICE

Aon Reed Stenhouse Inc.
1803 Douglas Street
6th Floor
Victoria, BC V8T 5C3
tel 250-388-7577 fax 250-388-5164

Account No. [REDACTED]
Invoice Date 23-May-2019
Currency CAN ADIAN DOLLAR
Account Executive [REDACTED]

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

Name of Insured MLA Tracy Redies
Policy Number [REDACTED]
Effective Date 25-May-2019 Expiry Date 25-May-2019
Particulars
New Miscellaneous Liability
Event - Star of the Sea Hall, White Rock, BC
Total for Insurers 125.00
Policy Issuance Fee 25.00
Invoice Total 150.00

Placements with exposures outside of Canada may be subject to self-assessment for taxes and/or fees in foreign jurisdictions. Please consult your independent tax advisor.
If any of the policies on this invoice represent U.S. risks, then you should go to <http://www.aon.com/fatca/> to obtain the W-8IMY of the Aon entity referenced on this invoice for payment.

1

Premiums are due and payable in full by the effective date of insurance coverage.
Policies must be returned at once if not required.

AON

Please Detach here. Retain top portion for your records and return bottom portion with your payment.

Account No.	Invoice No.	Amount Due	Invoice Currency
[REDACTED]	325000060975	150.00	CANADIAN DOLLAR

Please make cheque payable to Aon Reed Stenhouse Inc.

Aon Reed Stenhouse Inc.
Lockbox # 310350
PO BOX 578 STN M
Calgary, AB T2P 2J2

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

Veuillez consulter l'endos pour les modalités et conditions de nos services
Please see the reverse for key terms and conditions of service

AON

Ref. No. 3250000060975

DISCLOSURE NOTICE

**DISCLOSURE NOTICE UNDER THE
FINANCIAL INSTITUTIONS ACT**

The FINANCIAL INSTITUTIONS ACT requires that the information contained in this Disclosure Notice be provided to a customer in writing at the time of entering into an Insurance transaction.

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

Re: Markel Canada Limited
[REDACTED]

Date: 23-May-2019

- I, [REDACTED], am licensed as a General Insurance Agent by the Insurance Council of British Columbia
- This transaction is between you and the Insurer(s) shown above
- In soliciting the transaction described above, I am representing Aon Reed Stenhouse Inc. who does business with the Insurer(s)
- The nature and extent of my interest in the Insurer(s) is none
- "Aon Reed Stenhouse Inc. is an indirect subsidiary of Aon Corporation, a public company. Aon Reed Stenhouse Inc. does not have an ownership interest in any insurer. Details of Aon Corporation and its affiliates' ownership in insurers is available at http://www.aon.com/market_relationships. No insurer owns a sufficient number of shares to exert control over Aon Corporation."
- Upon completion of this transaction, Aon Reed Stenhouse Inc. may be remunerated by way of commission and/or fee by the Insurer(s)
- As an employee of Aon Reed Stenhouse Inc., I am remunerated by salary/incentive compensation
- The FINANCIAL INSTITUTIONS ACT prohibits the Insurer(s) and/or me from requiring you to transact additional or other business with the Insurer(s) or any other person or corporation as a condition of this transaction

If you have any questions regarding this Notice, please do not hesitate to contact our office.

INVOICE

**UNITI and IG Wealth Management 13th
Annual Charity Golf Tournament**

15306 24th Avenue
Surrey, BC V4A 2J1
604.536.1242 Ext. 289



**Legislative
Assembly of BC**
Tracy Redies
19809 3rd Avenue
Langley, BC V3A 0A6
604-542-3930
tracy.redies.mla@leg.bc.ca

Invoice #	REG-5132019-000227382
Date	May 13, 2019
Amount Due	\$80.00 (CAD)
Status	Paid

Item	Description	Unit Cost	Quantity	Price
Dinner Only	..	\$80.00	1	\$80.00
				Subtotal \$80.00
				Total \$80.00 (CAD)

Essential Packaging Inc.
#104 - 5433 152nd Street
Surrey, BC V3S 5A5
Tel: 604-575-1117
www.essentialpackaging.com

*** ALL SALES FINAL ***

Exchange only within 30 days with
receipt on unopened packages.
No exchanges on special/custom orders,
cut ribbon or sale merchandise.

GST# [REDACTED]

MAY 14, 2019 [REDACTED]
SALE #POS-19589 [REDACTED]

FDC17184SILVERE DIECUT 17 X 18 SILVER 10	
2.00 @ 29.95TB	59.90

SUBTOTAL	59.90
GST	3.00
PST	4.19

TOTAL SALE	67.09
PAID CASH	80.10
CHANGE	13.01

Check us out on Facebook
and Instagram @essentialpackaging
Sign up for our exclusive news
letter at www.essentialpackaging.com

DOLLARAMA

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

WHITE BRISTOL BO	667888094868	0.50 FP
WHITE BRISTOL BO	667888094868	0.50 FP
WHITE BRISTOL BO	667888094868	0.50 FP
WHITE BRISTOL BO	667888094868	0.50 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

2019-05-16 [REDACTED]
000894 02 282542

0647

WWW.DOLLARAMA.COM

DOLLARAMA

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

PLASTIC TABLECLO	667888013470	16.25	FP
13 @ 1.25			
SHEET PROTECTORS	667888252183	3.00	FP
BINDER	078910446003	3.00	FP
PARTY TIME BALLO	667888077656	1.25	FP
PARTY TIME BALLO	667888077656	1.25	FP
BALLOONS	667888077687	1.25	FP
BALLOONS	667888077687	1.25	FP
SUBTOTAL		\$27.25	
GST 5%		\$1.36	
PST 7%		\$1.91	
TOTAL		\$30.52	
CASH		\$27.00	
CASH		\$4.00	
ROUNDED AMOUNT		\$0.02-	
CHANGE		\$0.50	

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-05-16 [REDACTED]

000660 02 229512

7054

WWW.DOLLARAMA.COM

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

Tax Description	Qty	Amount
LACTANTIACRM10%473mL	1	\$2.29
Eco MilkGable Top 0- Container Deposit Mi	1	\$0.00
F INT'LDEL HZLNUT 473M	1	\$4.99
Sub Total		\$7.28
5.0% GST tax on	\$4.99	\$0.25
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$7.53
Cash		\$10.00
Change		\$2.47

GST - Merch - BC No. 896040078

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 1 CSH: [REDACTED] TRAN: 5965534
5/21/2019 [REDACTED] ST: C12015



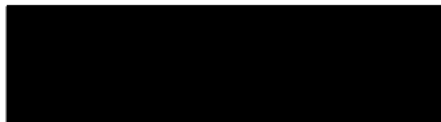
More saving.
More doing.SM

7350 120th STREET, SURREY, B.C.
(604)590-3546 NICK DAWSON - STORE MGR

7044 00051 31438 23/05/19
CASHIER

065005606176 PBS Lily <A,S>
6@3.33 19.98

SUBTOTAL	19.98
GST/HST	1.00
PST/QST	1.40
TOTAL	\$22.38
CASH	50.00
ROUNDING AMOUNT	0.03
CHANGE DUE	27.65



5% GST
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	21/08/2019

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.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:



Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(Le sondage est également offert en
français sur le Web.)

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1207
7155 120 STREET
DELTA, BC
V4E 2B1
604-595-3617
ST# 01207 OP# 000819 TE# 07 TR# 00783
PLATE 125CT 006940999121 \$11.97 E
SUBTOTAL \$11.97
GST 5% \$0.60
PST 7% \$0.84
TOTAL \$13.41
CASH TEND \$20.00
CHANGE DUE \$6.60

GST
QST

ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US
05/23/19



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

Served by: [REDACTED]

FLORAL		
Delivery Charge		\$35.00 GR
SUBTOTAL		\$35.00
5% GST		\$1.75
TOTAL		\$36.75
Cash	TENDER	\$40.00
Cash	CHANGE	\$3.25
NUMBER OF ITEMS		1

Term	Tran	Store	Oper	05/24/19
35	5423	4914	178	[REDACTED]

Thank-You for Shopping at
your friendly neighbourhood
Peninsula Village Safeway

SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN
1 of 2 \$500
SAFeway GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.
Rules on Contest website. Eligible for
residents over the age of majority of
Alberta; British Columbia; Manitoba;
Ontario and Saskatchewan.

Contest ends August 3 2019. Skill
testing question to be correctly
answered to win. Odds of winning depend
on number of entries received.

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

Sale 00090 8 002 38053

0168 05/24/19

AIR MILES Number : *****

9999999

1 SIMPLY PAPER CASE

036914 39.99B

Subtotal 39.99

PST 7.00% 2.80

GST 5.00% 2.00

Total \$44.79

Debit 44.79

TRANSACTION RECORD

*****: Purchase \$44.79

Interac C SAVINGS

Authorization Number 002478

0010015320 38053 66278970

05/24/19

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8080008000 6800

Thank you for shopping at STAPLES!

Survey Access Code

01680524193805302

Tell us how we did today!

Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!

Visit <https://stapleslistens.ca>

GST No.

*** CARDHOLDER COPY ***

Purchase \$44.79

38053 66278970

05/24/19

TRANSACTION CANCELLED

LONG & MCQUADE MUSICAL INSTRUMENTS
2423 KING GEORGE BLVD.
604-591-8525 SURREY(WHITE ROCK) BC V4P 1H8

05/24/19 LW39 EEMPL: [REDACTED] REG#: r15
[REDACTED] RENTAL CREATE TR#: 33550

QTY MODEL MONTH RATE PAID
*** *****

ADDITIONS
1 EW 100 G4-835-A 65.00 22.00
VALUE \$734 SER#4029021301
MICS-WIRELESS-HANDHELD

2 MS-206 10.00 4.00
VALUE \$73.99
MICROPHONE STANDS - LIVE

1 PROTECTION 4.00
RENTAL PROTECTION PURCHASED
SKU 0000023

TOTAL MONTHLY RATE 75.00

SUB-TOTAL -----> 30.00
GST 1.50
BC SALES TAX 2.10
TOTAL -----> 33.60
DEPOSIT -----> 0.00
N4350622BALANCE -----> 33.60
3864776 [REDACTED]

CASH 40.00
CHANGE DUE -----> -6.40

TOTAL VALUE OF ITEMS IS \$ 881.98
RENT IS PAID TO 05/25/19

I acknowledge receipt of these goods
in accordance with the rental agreement
and understand this statement, a copy of
which I have received forms a part
of that agreement.

G.S.T. Registration Number [REDACTED]
SALES - RENTALS - REPAIRS - LESSONS
IN-STORE FINANCING - ONLINE SHOPPING
VISIT OUR WEBSITE AT WWW.LONG-MCQUADE.COM

TRANSACTION RECORD

HILLCREST BAKERY - DEL
15231 THRIFT AVE V4B2K9
WHITE ROCK BC
21302919
FS2130291901

|||| PURCHASE ||||

05-25-2019

Acct # [REDACTED]
Account Savings Card Type DP
A0000002771010 INTERAC

Trace # 570002
Inv. # 14475
Auth # 005539 RRN 001793002

Total \$30.00

(00) APPROVED - THANK YOU

Retain this copy for your records
Customer copy



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

4K Member [REDACTED]

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

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

1145268 KS K-CUPS 36.99

1327226 CPN/KS COFFE 8.00-

SUBTOTAL 28.99

TAX 0.00

**** TOTAL 28.99

CASH 50.00

Penny rounding 0.01-

CHANGE 21.00

TOTAL NUMBER OF ITEMS SOLD - 1

TOTAL DISCOUNT(S) \$ 8.00

~~2019705706~~ 55 3 446 154

OP#: 154 Name: 80 [REDACTED]

Thank You!
Please Come Again

G - GST P-PST

GST # [REDACTED]

Whse:55 Trn:3 Trn:446 OP:154

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 \$4.79 Save -10.20

Sub Total \$9.58

Card \$\$ pts 10

Tax-Code	Taxable-Value	Tax-Value
GST	9.58	0.48
PST	9.58	0.67

BALANCE DUE \$10.73
Debit \$10.73
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 10.73

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/06/2019 [REDACTED]
REFERENCE #: 0010016490 C
TERM: 66260611
AUTHOR.# : 000383

TSI 7800
INTERAC

AID: A0000002771010
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$10.20

More Rewards Card #XXXXXX [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 66
C0066 #5140 [REDACTED] 06May2019
S00963 [REDACTED]

SHOPPERS DRUG MART

GEORGE CLOETE PHARMACY LIMITED
15105 NORTH BLUFF RD, WHITE ROCK, BC, V4A 6G3

604-536-8
May 13, 2019

0273	1011	107970	100105	3	
16 X PC SPRING WATE	1.50	N		24.00	\$
16 X PET ENV	0.36	N		5.76	
16 X PET DEP	0.60	N		9.60	
				SUBTOTAL:	39.36
				TOTAL:	\$39.36
48 Items				CASH	50.00
				ROUNDING:	-0.01
				CHANGE DUE:	10.65

You have saved \$20.64

On your next visit you could
- Save up to \$ 70.00
If you REDEEM 70000 points

PC Optimum #. *****
REGULAR POINTS: *****
TOTAL POINTS EARNED TODAY: *****
Current Points Balance *****
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

[REDACTED]

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win \$1000 in Gift Cards
in our MONTHLY Draw
by going online at
www.surveysdm.com
or call 1-800-701-9163

Certificate Number: [REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

SHOPPERS DRUG MART

GEORGE CLOETE PHARMACY LIMITED
15105 NORTH BLUFF RD, WHITE ROCK, BC, V4A 6G3
604-536-8211

May 13, 2019

0273 1011 107973 100105 3
BOUNTY PAPER T 5.99 GP 5.99

Price Accuracy \$5.50 (was \$11.49)

SUBTOTAL: 5.99
5.0% GST : 0.30
7.0% PST : 0.42

TOTAL: \$6.71

1 Item
CASH

ROUNDING: 10.00
CHANGE DUE: -0.01 3.30

On your next visit you could
Save up to \$ 70.00

If you REDEEM 70000 points

PC Optimum # *****

REGULAR POINTS:

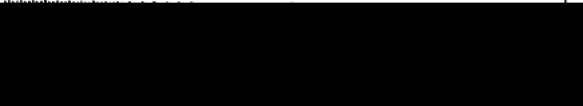
TOTAL POINTS EARNED TODAY:

Current Points Balance

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

Mastercard. Apply today.

Visit PCFinancial.ca



Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.



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

OX Member	[REDACTED]	
1212860 KS CHEWY BAR		8.99 G
1212860 KS CHEWY BAR		8.99 G
1212860 KS CHEWY BAR		8.99 G
4227777 CASCADE 115CT		19.99 GP
1324339 CPN/1212860		2.00-
1327244 CPN/CASCADE		4.80-
SUBTOTAL		40.16
TAX		3.75
**** TOTAL	[REDACTED]	43.91

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66285224-0010017300 C
AUTH #: 002692 2019/05/12 [REDACTED]
Invoice Number: 012730
Purchase -
A0000002771010
8000008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: 43.91

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	43.91
CHANGE	0.00

(P) PST 7%	1.40
(G) GST 5%	2.35
TOTAL NUMBER OF ITEMS SOLD =	4
TOTAL DISCOUNT(S)	\$ 6.80
2019/05/11 [REDACTED] 12 402 82	
OP#: 82 Name: 80 [REDACTED]	

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:55 Trm:12 Trn:402 OP:82

SAFeway

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

Baby card

Debit card

Served by [REDACTED]

GROCERY Everyday Card

\$3.69 BC

SUBTOTAL	\$3.69
5% GST	\$0.18
7% PST	\$0.26
TOTAL	\$4.13
Cash Rounding	TENDER -\$0.02
Cash	TENDER \$5.00
Cash	CHANGE \$0.85

CO PAID \$4.10

NUMBER: ITEMS 1

Ter	Iran	Store	Up	04/25/19
6	4122	4962	129	[REDACTED]

Thanks for shopping
Come Again Soon

From: info@businessinsurrey.com
Sent: Thursday, June 13, 2019 2:04 PM
Subject: Online Payment Confirmation

Tracy
ERF

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: 10007505
Last 4 of Acct Number: [REDACTED]
Amount: \$68.25

Description	Item(s)	Quantity	Total Amount
Registration - June 19, 2019 - Chair's Networking Dinner and 55th Annual General Meeting	Attendees: 1	1	\$68.25
Grand Total:			\$68.25

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



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:
 Invoice Number:
 GST Reg. No.:

6/11/19

144870



Tracy
 ERF

Redies, Tracy - Mla



135 - 1959 152 Street
 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
2019 Nine and Dine Golf Tournament - In memory of [Redacted] [Redacted] Tracy Redies)	1	\$50.00	\$50.00
6/11/19 - Payment: VI011790		(\$52.50)	(\$52.50)
		Subtotal:	\$50.00
		Tax:	\$2.50
		Total:	\$0.00

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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

**Split among 12 MLAs;
CO paid \$63.00**

IN ACCOUNT WITH

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

Invoice date: 4/11/2019

Invoice no.: 49700

Jl contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2019	To Display Advertisement - Passover issue	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 29		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**



INVOICE

Date 2/1/2019
Statement # [100]

The Vaudevillians
6179 189th St
Surrey BC V3S 7T6
[REDACTED]@gmail.com

COMMENTS This Account is
90 days overdue.

Date	Description	Balance	Amount
Nov 3/4 2018	Program Advertising for performance program		
	This account was to be 3 MLAs sharing one page		
	Stephaine Cadieux \$66.66		
	Marvin Hunt 66.66		
	Tracy Redies 66.66		
	Share for Tracy Redies		66.66
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due
			Over 90 Days Past Due
			Amount Due
			66.66

Remittance	
Statement #	[100]
Date	
Amount Due	
Amount Enclosed	

Make all checks payable to The Vaudevillians

Rotary



Semiahmoo (White Rock)

Rotary Club of Semiahmoo (White Rock)

P.O. Box 75361 R.P.O.

Surrey, BC, V4A 0B1

█@wpmmedia.ca • 604.828.6435

I N V O I C E

MLA: Tracy Redies
135-1959 152nd Street
Surrey, BC V4A 9E3
email: tracy.redies.MLA@leg.bc.ca
Phone: (604) 542-3930

Date: 20-Apr-19
19-04-137

Client: MLA: Tracy Redies	Contact: Anne Bonner	Inv#: 19-04-137
Program: SASSY Awards - Program Ad 2019		Registration# █

Tracy Redies - MLA Surrey White Rock

SASSY Awards 2019 - 1/2 pg Program Ad co- sponsor (1/3 of cost)	0.333333	\$390.00	\$130.00
---	----------	----------	----------

Total Amount \$ 130.00

Amount Paid \$ -

Balance Due \$ 130.00

*Please make cheques payable to: Semiahmoo Rotary
Notes Field: 2019 SASSY Awards Program Ad

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
04/01/19 - 04/30/19		TRACY REDIES MLA				
ACCOUNT NAME AND ADDRESS						
TRACY REDIES MLA 1959 152nd STREET SURREY BC V4A 9E3						
INVOICE #	TERMS OF PAYMENT	PAGE #				
33670083	Net 30 days	1 of 1				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	04/30/19	[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	
03/31		BALANCE FORWARD			.00	
		PUBLICATION: CLOVERDALE REPORTER - News		BL		
		AD CLASS: Display Advertising				
04/10	33670082	cadieux/hunt/redies		1	99.66	
		PAGE: A 9 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$104.91		8.160 inch		
		Publication Totals: \$104.91				
		PUBLICATION: PEACE ARCH NEWS - News		BL		
		AD CLASS: Display Advertising				
04/10	33670083	cadieux/hunt/redies		1	133.00	
		PAGE: A 16 VolWk				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$138.25		8.160 inch		
		Publication Totals: \$138.25				
04/30		BC GST			12.16	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
255.32						255.32

BPGF-JR20081210

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33670083	04/30/19	\$ 255.32
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TRACY REDIES MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO:

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



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A190403
Date 4/16/2019

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13,APRIL,2019 VAISAKHI SPECIAL	HP AD	\$800.00	\$800.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			
			CO Paid \$64.62	
			Sub Total	\$800.00
			GST Tax 5.00% on	\$40.00
			Total	\$840.00



www.theasianstar.com

INVOICE

ASIAN STAR MEDIA INC
(THE PUNJABI STAR)
202,8388,128TH STREET,
SURREY,BC,V3W 4G2,
TEL:6045915423

Bill To
BC LIBERAL CAUCUS

INV NO. PS190403

DATE 4/16/2019

NO	DESCRIPTION	SIZE	RATE	AMOUNT
1	AD PUBLISHED IN THE PUNJABI STAR ON 13 APRIL 2019 VAISAKHI SPECIAL	AD	\$800.00	\$800.00

NOTE CHANGE IN ADDRESS:
202,8388 128TH STREET,SURREY,
BC, V3W 4G2

CO Paid \$64.61

Sub Total	\$800.00
GST Tax 5.00% on \$800.00	\$40.00
TOTAL	\$840.00



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

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

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622
Cheque payable to: W.O.R. Review **Total: 1,575.00**

Please detach here and return with your payment.



Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: **Total: 1,575.00**
W.O.R. REVIEW

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

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

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

CO Paid 65.63

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6


Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5477

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings 2019	1	800.00	800.00
Total GST Business Number: 			40.00
			CO Paid \$49.41
		Total	Can\$840.00



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2019-04-11	7985

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2019-04-11	

Description	Qty	Rate	Amount
2019 - Vaisakhi		975.00	975.00
CO Paid \$102.37			
Sales Tax Summary		Subtotal	\$975.00
GST (2) On Sales@5.0%	48.75	Tax Total	\$48.75
Total Tax	48.75		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$1,023.75
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$1,023.75

Tel: 604-788-2205 Cell

W R 00 b 5
INVOICE

CLIENT INFO

Company Name: M.A. T... Pedersen Address: 185-1767-157nd street
 Contact Name: [REDACTED] City: Surrey Province: BC
 Bus Phone: 604-542-3930 Postal Code: V4A 9E3
 Fax: 604-542-3933 Email: [REDACTED]

DISPLAY ADS

- Full Page 1/2 page Vertical Horizontal 1/4 page Vertical Horizontal
 2/3 page Vertical Horizontal 1/3 page Vertical Horizontal 1/8 page Vertical Horizontal
 1/8 page 1/12 page Folded Map
 Map Box Ad (special size) 1/2 Map Logo

Ad placement / Category Request _____
 Accommodations Attraction Dining Service Directory
 Shopping Activities

Notes: 2 4 x 1 2/3"

FOLDED MAP & LISTINGS

- Basic Text Listing Shopping
 Expanded Text Listing Accommodations
 Ex. Listing with photo Activities/Attractions
 Folded Map
 Small
 Medium
 Large [REDACTED] Dining
 Other _____

NOTES

Notes: _____

Date: 26th March 2019
 Project: W.R. MAP yr. 2019/2020
 Sales Rep: [REDACTED]

PAYMENT INFORMATION

Method	Amount	Date
Cheque:	_____	_____
Visa:	_____	_____
M/C:	_____	_____
Other:	_____	_____

Display Ads	\$ <u>375.00</u>
	\$ _____
Text Listings	\$ _____
	\$ _____
Logos	\$ _____
Other	\$ _____
Subtotal	\$ <u>375.00</u>
GST	\$ <u>18.75</u>
Total	\$ <u>393.75</u>
Less Deposit	\$ _____
Balance Due	\$ _____

Payment Terms: _____

 Authorized Representative: [REDACTED]
CONSTRUCTION AGENT

Terms & Conditions: All invoices are fully payable upon acceptance of proof. Overdue accounts are subject to 2% interest per month. Should the advertiser fail or neglect to pay as stipulated in the terms of this contract, the entire unpaid balance shall become due on demand, plus any legal costs incurred thereof by Visitors' Guide Publications. The Publisher is not liable for damages arising out of error, or omission, of advertisement beyond the amount charged for the ad space. The advertiser assumes full responsibility for unauthorized use of photographs, logos protected by copyright or trademark. Unless supplied with camera-ready artwork, the arrangement of copy and design is left to the discretions of the Publisher.

Please make cheques payable to Visitors' Guide Publications

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 #130 SURREY BC V4A 9E3		05/01/19 - 05/31/19	TRACY REDIES MLA
		INVOICE #	TERMS OF PAYMENT
		33691344	Net 30 days
		PAGE #	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	05/31/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			255.32	
05/17	42917	Payment on Account			- 255.32	
		PUBLICATION: CLOVERDALE REPORTER - News		BL		
		AD CLASS: Display Advertising				
05/08	33691342	redies/hunt/cadieux		1	99.66	
		PAGE: A 18 Rodeo				
		ePaper			5.25	
		Ad Class Totals: \$104.91		8.170 inch		
		Publication Totals: \$104.91				
		PUBLICATION: PEACE ARCH NEWS - News		BL		
		AD CLASS: Display Advertising				
05/03	33691343	redies/hund/cadieux		1	466.33	
		PAGE: A 20 General				
		3 color			.00	
		ePaper			5.25	
05/17	33691343		4x3i	1	275.00	
		PAGE: A 17 General	12i			
		3 color			.00	
		ePaper			5.25	
05/22	33691343		4x3i	1	275.00	
		PAGE: A 18 General	12i			
		3 color			.00	
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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33691344	05/31/19	\$ 1,829.00
ADVERTISER / CLIENT NAME		
[REDACTED]		TRACY REDIES MLA

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

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

BPGF1R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/19 - 05/31/19		TRACY REDIES MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33691344	Net 30 days	2 of 2	
BILLING DATE		ADVERTISER/CLIENT #	
05/31/19		[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$1,032.08		56.670 inch	
		Publication Totals: \$1,032.08			
				BL	
05/03	33691344	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising redies/hunt/cadieux PAGE: A 6 General		1	599.66
		ePaper			5.25
		Ad Class Totals: \$604.91		32.670 inch	
		Publication Totals: \$604.91			
05/31		BC GST			87.10
CURRENT NET AMOUNT DUE					1,829.00
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,829.00

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

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

GST REGISTRATION N [REDACTED]

FGBTR20081210

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1696
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 106 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Eid ul Fitar Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00 CO Paid \$24.23

Remarks:

June 5, 2019

.....
(Date)

.....
(Signature)



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Mar-2019**

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

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.88 /EA	19.36	G
Subtotal				19.36	
GST/HST # [REDACTED] 5.000 %				19.36	0.97
Total (CAD)				20.33	

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.

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

Sale 00090 8 002 24630

0168 04/17/19

AIR MILES Number : *****

1842951

1	OB:FOLDER 100PK MANI 718103099080	10.49B
1	HANG FOLDR LGL GRN 718103039901	9.99B
1	HANG FOLDR LGL GRN 718103039901	9.99B
1	HANG FOLDR LGL GRN 718103039901	9.99B
1	File Folder Label As 067933023292	2.99B
1	File Folder Label As 067933023292	2.99B
	Subtotal	46.44
	PST 7.00%	3.25
	GST 5.00%	2.32
	Total	\$52.01
	Cash	55.00
	Cash Change	2.99

52.00

Thank you for shopping at STAPLES!

Survey Access Code

01680417192463002

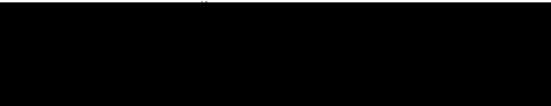
Tell us how we did today!

Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!

Visit <https://stapleslistens.ca>

GST No. [REDACTED]

*** CARDHOLDER COPY ***



STAPLES Canada
Store # 459
Tsawwassen, BC V4M0B2
(604) 940-3979

Sale 00094 4 001 07409
0459 03/10/19

AIR MILES Number : *****
9999999
1 OB:FOLDER 100PK MANI 10.49B
718103099080
1 File Folder Label 2.99B
067933023292
Subtotal 13.48
PST 7.00% 0.94
GST 5.00% 0.67
Total \$15.09
Cash 20.25
Cash Change 5.16

15.10

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***



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

Sale 00091 1 006 22456
0168 03/19/19

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/26/2019

AIR MILES Number ; *****

1915880

1	SPLS TAPE BOX 6PK	
	718103046282	11.99B
1	STAPLES CARDSTOCK	
	718103076586	18.89B
Subtotal		30.88
	PST 7.00%	2.16
	GST 5.00%	1.54
Total		\$34.58
Cash		50.00
Cash Change		15.42

34.60

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***



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

Tax Description	Qty	Amount
LACTANTIACRM10%473mL	1	\$2.29
Eco MilkGable Top 0- Container Deposit Mi	1	\$0.00
INT'LDEL HZLNUT 473M	1	\$4.99
F BULK CANDY \$0.05	1	\$0.05
Sub Total		\$7.33
5.0% GST tax on	\$5.04	\$0.25
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$7.58
Cash		\$20.00
Change		\$12.42

7.60

GST - Merch - BC No. [REDACTED]

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 1 CSH [REDACTED] TAN: 5896701
3/29/2019 [REDACTED] ST: C12015



More saving.
More doing.SM

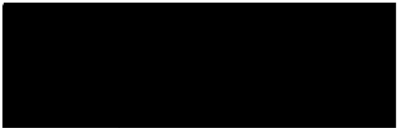
7350 120th STREET SURREY, B.C.
(604)590-3546 [REDACTED] STORE MGR

7044 00010 76397 03/04/19 [REDACTED]
CASHIER [REDACTED]

047871665594 FIREXTING <A> 64.97G

SUBTOTAL	64.97
GST/HST	3.25
PST/QST	0.00
TOTAL	\$68.22
CASH	100.00
ROUNDING AMOUNT	0.02
CHANGE DUE	31.80

- 68.20



5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/07/2019
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.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:

User ID:



Password:



Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(Le sondage est également offert en
français sur le Web.)

DONATE SHOP VOLUNTEER
WORLD SERVE THRIFT
1401 JOHNSTON RD.
WHITE ROCK B.C.
PH#778-294-6800
ALL SALE FINAL NO RETURN

04/11/2019 [REDACTED] 01
000000#7672 CLERK01

GEN. MERCHAND	TI	\$7.00
GEN. MERCHAND	TI	\$1.50
GEN. MERCHAND	TI	\$3.00
GEN. MERCHAND	TI	\$3.00
GEN. MERCHAND	TI	\$3.00
GEN. MERCHAND	TI	\$3.00
MDSE ST		\$20.50
PST		\$1.44

ITEMS 60
CASH \$21.94 - 21.95

DOLLARAMA

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

VAL-WREATH 667888326341 4.00 FP
VAL-GARLAND 667888215256 2.00 FP

SUBTOTAL \$6.00
GST 5% \$0.30
PST 7% \$0.42
TOTAL \$6.72
CASH \$20.00
ROUNDED AMOUNT \$0.02-
CHANGE \$13.30

→ 6.70

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-01-21 [REDACTED]
000660 01 229512

8106

WWW.DOLLARAMA.COM

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

Please retain this receipt for the purposes of completing the online survey
Your STORE CODE is: 5853
Your opinion counts
(Le sondage est également offert en français).

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

SUPERCENTRE
WE SELL FOR LESS
(604) 541 - 9016
SOUTH SURREY BC
STORE 5853

ST# 05853 DP# 009048 TE# 48 TR# 08362
SMCRDCLP 005114195209 \$4.97 E
COMMAND CLIP 005114138782 \$12.97 E
SUBTOTAL \$17.94
GST 5% \$0.90
PST 7% \$1.26
TOTAL \$20.10 → 20.10

VOIDED BANKCARD TRANSACTION
TERMINAL # WMTJ017351
TRANSACTION NOT COMPLETE
12/21/18

DEBIT TEND \$20.10
CHANGE DUE \$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE
20.10

SAVINGS **** * I 19
RRN # 001001765
AUTH # 002092
TERMINAL ID WMTJ017351
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC BB3B63220FEDBB39
*PIN VERIFIED

12/21/18

ITEMS SOLD 2

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/21/18

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

2018/12/21 [REDACTED] 11
CC/CC102462 W/G1 TR1055265

G/S 5% 4@8.50 \$34.00
P2018 BOOKLET OF 10/P2018 CARNET DE 10

SUBTL/SOUS-TOTAL \$34.00
GST/TPS \$1.70
TOTAL/TOTAL \$35.70

→ \$ 35.70

CDN Cash / Espèces CAN \$40.00
CHG. DUE / MONNAIE (\$4.30)
RND. CHG. / MONNAIE ARRONDIE (\$4.30)

Receipt required for all returns.
Reçu requis pour tous les retours.

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

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site www.canadapost.ipsosinteractive.com
ou envoyez le mot SONDAGE par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

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

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]



2790991 SALE 0282 3985 006 1/06/19 [REDACTED]
MSPCI CARDS THANK 400100239261 1.50 1 @ 1.50 TN
MSPCI CARDS THANK 400100239261 1.50 1 @ 1.50 TN
SUBTOTAL 3.00
GST [REDACTED] % .15
PST 7% .21
TOTAL 3.36

\$ 3.35

CASH TENDER 5.00
ROUNDING .01
CHANGE 1.65

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

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

Your Opinion Matters To Us
We invite you to complete our
CUSTOMER EXPERIENCE SURVEY

Visit:
www.MyMichaelsVisit.com
Within the next 7 days and tell us
about your experience.

25% Off Regular
Price Purchase*

*Some exceptions apply,
see store Team Member for details

DOLLARAMA

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

CHOCO LOONIES 10 @ 1.00	667888021581	10.00 F
VAL-GARLAND	667888215256	2.00 FP
VAL-WREATH	667888326341	4.00 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$16.05
GST 5%		\$0.80
PST 7%		\$0.42
TOTAL		\$17.27
DEBIT		\$17.27

valentine decor
coins for red envelopes

\$17.30

TYPE: PURCHASE

ACCT: SAVINGS

AMOUNT: \$ 17.27

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 19/01/19
REFERENCE #: 66228309 0010011730 C
AUTHOR. #: 008945

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-01-19 [REDACTED]
000660 01 229312

7579

WWW.DOLLARAMA.COM

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

Tax Description	Qty	Amount
LACTANTIACRM10%473mL	1	\$2.29
Eco MilkGable Top 0-	1	\$0.00
Container Deposit Mi	1	\$0.00
F INT'LDEL HZLNUT 473M	1	\$4.99
Sub Total		\$7.28
5.0% GST tax on	\$4.99	\$0.25
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$7.53
Cash		\$10.00
Change		\$2.47

7.55

GST - Merch - BC No. [REDACTED]

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 1 CSH: [REDACTED] TRAN: 5920151
4/17/2019 [REDACTED] ST: C12015

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

Tax Description	Qty	Amount
F INT'LDEL HZLNUT 473M	1	\$4.99
IF MILKHaf&HafCM 473	1	\$2.29
Sub Total		\$7.28
5.0% GST tax on	\$4.99	\$0.25
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$7.53
Debit:		\$7.53
Change		\$0.00

GST - Merch - BC No. [REDACTED]

\$ 7.50

\$ 7.50

00 APPROVED - THANK YOU 001

INTERAC XXXXXXXXXXXX [REDACTED]
FLASH DEFAULT PINPAD No. 28204550
PURCHASE H
INV No. 1201510210
APPROVAL No. 192570
Interac
AID A0000002771010
TVR 8000008000

**NO SIGNATURE
TRANSACTION**

IMPORTANT
retain this copy for your records

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at
www.shell.ca/opinion
and you could win FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 1 CSH: [REDACTED] TRAN: 5829049
2/5/2019 [REDACTED] ST: C12015

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

Dairyland Cream 2.65

Sub Total \$2.65

2.65

Card \$\$ pts 3

BALANCE DUE \$2.65

Cash \$3.00

CHANGE \$0.35

More Rewards Card #XXXXXX [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 #7525 [REDACTED] 21Feb2019
S00903 R063

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

Tax Description	Qty	Amount
IF MILKHaf&HafCM 473	1	\$2.29
F INT'LDEL HZLNUT 473M	1	\$4.99
Sub.Total		\$7.28
5.0% GST tax on	\$4.99	\$0.25
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$7.53
Debit:		\$7.53
Change		\$0.00

-7.55

GST - Merch - BC No. [REDACTED]

00 APPROVED - THANK YOU 001

INTERAC XXXXXXXXX [REDACTED]
CHEQUING PINPAD No. 28284990
PURCHASE C
INV No. 1201512951
APPROVAL No. 196621
Interac
AID A0000002771010
TVR 8080008000
TSI 6800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 1 CSH: [REDACTED] RAN: 5850975
2/22/2019 [REDACTED] ST: C12015



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

OZ Member [REDACTED]
261751 COFFEE K-KUP 37.99
1323158 TPD/COFFEE 6.00-
SUBTOTAL 31.99
TAX 0.00
**** TOTAL [REDACTED] 31.99

→ 32.00

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66285221-0010019640 C [REDACTED]
AUTH #: 007595 2019/02/22 [REDACTED]
Invoice Number: 009964
Purchase -
A0000002771010
8000008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: 31.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 31.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 6.00
~~2019/02/22~~ [REDACTED] 55 9 440 207
OP#: 207 Name: 80 [REDACTED]

Thank You!
Please Come Again

G = GST R = PST
GST [REDACTED]
Whse:55 Trn:9 Trn:440 OP:207



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2019
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	04/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	8 EA	0.88 /EA	7.04	G		
7777000300	Flats Mailed	5 EA	2.75 /EA	13.75	G		
Subtotal						20.79	
GST/HST # [REDACTED]				5.000 %		20.79	1.04
Total (CAD)							21.83

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.

From: tracy redies <[redacted]@gmail.com>
Sent: Monday, June 3, 2019 3:42 PM
To: [redacted]
Subject: Fwd: Hi Tracy, We've Received Your Wayfair.ca Order!

----- Forwarded message -----
From: Wayfair.ca <service@wayfair.ca>
Date: Mon, Jun 3, 2019 at 2:56 PM
Subject: Hi Tracy, We've Received Your Wayfair.ca Order!
To: [redacted]@gmail.com [redacted]@gmail.com



Order: 2977938132

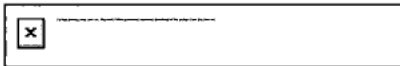
We love the Office Chair you chose!

When will my item arrive?

Thursday,
June 6

Estimated Delivery Date

[Text Me Updates](#)



My item

Leaman Task Chair

Qty: 1



Where is my item going?

#135 1959 152nd St

Surrey, BC V4A 9E3

Canada



Payment total

CAD \$195.99

Make Changes to My Order

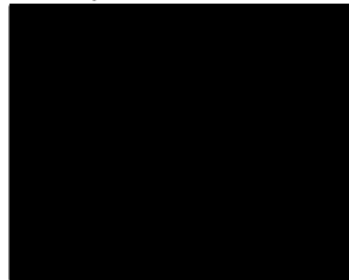
Payment Details

Subtotal: CAD \$174.99
Shipping: CAD \$0.00
Tax: CAD \$21.00

Total: CAD
\$195.99

Billing Address

Tracy Redies



Payment Method

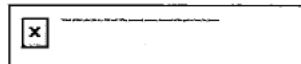
VISA|** [REDACTED] CAD \$195.99

Pending charges will be settled as items ship.
All charges will appear as WAYFAIR.

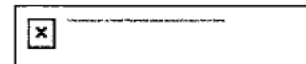
You Might Also Need



EverLife Hard Floor Office
Cha...
[Shop Now »](#)



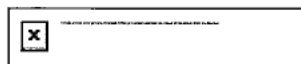
Genthner 1 Drawer
Writing Desk
[Shop Now »](#)



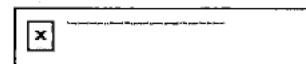
Mcveigh 24" Table Lamp
(Set of...
[Shop Now »](#)



Clavier Ball 27" Table
Lamp (S...
[Shop Now »](#)



Kress 21" Desk Lamp
[Shop Now »](#)



Jackson 21" Table Lamp
(Set of...
[Shop Now »](#)



**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:



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

Invoice

Document Number [REDACTED] Date **31-May-2019**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	5 EA	2.75 /EA	13.75	G
Subtotal				15.51	
GST/HST # [REDACTED] 5.000 %				15.51	0.78
Total (CAD)				16.29	

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

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

Tracy ERF

for mous e

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

Sale 00090 8 002 42046
0168 06/05/19

1749071		
1 LOGITECH M525 BLUE		
097855080943		29.99B
1 RECYCLING FEE B.C.		
812096		0.20B
Subtotal		30.19
PST 7.00%		2.11
GST 5.00%		1.51
Total		\$33.81
Visa		33.81

TRANSACTION RECORD

 Purchase 053011
 Authorization Number 662789
 016010470 42046
 06/05/19
 01/027 APPROVED - THANK YOU
 VISA Desjardins A0000000031011
 0000000000

Thank you for shopping at STAPLES!

Survey Access Code
01680605194204602

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]

*** CARDHOLDER COPY ***



Tracy ERF

STAPLES Canada
Store # 93
Langley, BC V2Y2T5
(604) 514-2160

Sale 00091 1 001 10949
0093 06/11/19

AIR MILES Number : *****

1911975		
1	SPLS DL LGT WAL CR	
	718103258975	36.99B
1	SPLS DL LGT WAL CR	
	718103258975	36.99B
Subtotal		73.98
	PST 7.00%	5.18
	GST 5.00%	3.70
Total		\$82.86
Visa		82.86

TRANSACTION RECORD

 H Purchase \$82.86
 Authorization Number 018221
 0010018370 10949 66278737
 06/11/19
 01/027 APPROVED - THANK YOU
 VISA Desjardins A0000000031010
 0000000000

Thank you for shopping at STAPLES!

 Survey Access Code
 00930611191094901

Tell us how we did today!
 Staples listens and values your feedback.
 Take our survey and be entered into a draw
 to win a \$1,000 Staples shopping spree!
 Visit <https://stapleslistens.ca>

GST No. [REDACTED]
 *** CARDHOLDER COPY ***



04/12/2019

Transit to Events.

To

1959 152 Street
Surrey BC, V4A 9E3

TRANSIT TAKEN TO AND FROM EVENTS: BREAKDOWN

Quantity	Description	Event	Unit Price
1 zone	Ladner exchange – Bridgeport Station	Social Media Training	\$ 2.30
3 zones	Bridgeport – Waterfront Station	Social Media Training	\$4.40
3 zones	Waterfront Station – Bridgeport	Social Media Training	\$4.40
1 zone	Bridgeport – Ladner exchange	Social Media Training	\$2.30
Total Due			\$ 13.40

02/25/2019

Transit to Events.

To

1959 152 Street
Surrey BC, V4A 9E3

TRANSIT TAKEN TO AND FROM EVENTS: BREAKDOWN

Quantity	Description	Event	Unit Price
3 zone	Ladner Exchange – Bridgeport Station	Seniors Expo	\$4.40
1 zone	Bridgeport Station – Star of the Sea	Seniors Expo	\$2.30
1 zone	Star of the Sea - Bridgeport Station	Seniors Expo	\$2.30
3 zone	Bridgeport Station – Ladner Exchange	Seniors Expo	\$4.40
Total Due			\$ 13.40

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/28
RESERVATION
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa ***** [REDACTED]	74.70
AUTH 03076F 66277658 0010011718 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 28 May 2019
[REDACTED]

02/25/2019

Transit to Events.

To

1959 152 Street
Surrey BC, V4A 9E3

TRANSIT TAKEN TO AND FROM EVENTS: BREAKDOWN

Quantity	Description	Event	Unit Price
1 zone	Constituency Office – Civic Hotel (Surrey Central)	Top 25 under 25	\$ 2.30
3 zone	Surrey Central – Bridgeport Station	UDI	\$4.40
1 zone	Bridgeport – Ladner exchange	UDI	\$2.30
Total Due			\$ 9.00

March 25, 2019

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Mar 26 to Apr 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 (Mar 26 to Apr 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 402 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 7 (Pic)	
Text Msg - Received	\$0.00
Total used 395 (Msg)	
Data Usage	\$0.00
Total used 812.740 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 9 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 394:00 (MIN)	
Free 161:00 (MIN)	
Total used 555:00 (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

\$65.00 MONTHLY
 25.00 FEE

 \$ 90.00 DATA FEE
 4.50 GST
 6.30 PST

 \$100.80 TOTAL MONTHLY
 CELL PHONE BILL

March 16, 2019



Submitted 04/15/2019
re submitted 4/16/2019

Mobile services by user

Go to telus.com/myaccount for device related details
Summary of charges by user

USER	PARTIAL CHARGES (\$)	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	16.80	16.10	65.80	-	98.70	16.63	115.33



Mobile data sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	6,144.000	538.786	-	0.00
YourChoice Prem+ UL NW 85				
Total	6,144.000	538.786	0.000	\$0.00



bill 115.33 Total
- 30.00 activation fee.
= 85.33



May 16, 2019
Account number: [REDACTED]



Mobile services - summary (continued)
Usage charges (continued)

Roaming Txt Msg - Sent	[REDACTED]
Total used 13 (Msg)	[REDACTED]
Video Messaging	[REDACTED]
Total used 1 (video)	[REDACTED]
Picture Messaging - Video Receive	[REDACTED]
Total used 3 (video)	[REDACTED]
Picture Messaging - Pictures	[REDACTED]
Total used 50 (Pic)	[REDACTED]
US 1X Data Roaming	[REDACTED]
Total used 19.922 (MB)	[REDACTED]
Data Usage	[REDACTED]
Total used 5,573.521 (MB)	[REDACTED]
Text Msg - Received	[REDACTED]
Total used 1,237 (Msg)	[REDACTED]
Total usage charges	[REDACTED]

62.47
ERF.

Taxes

GST	[REDACTED]
PST-BC	[REDACTED]
Total taxes	[REDACTED]
Total due	[REDACTED]

