

Danica's Bistro Inc.
1959 152nd St., Surrey
Tel. 604-541-3342
GST# [REDACTED]

REG 07-03-2019 [REDACTED] 000005

1	DEPT007	T1	\$2.65
1	DEPT007	T1	\$2.65
1	DEPT007	T1	\$2.65
1	DEPT007	T1	\$2.65
1	DEPT007	T1	\$2.65
1	DEPT007	T1	\$2.65

TA1	\$15.90
TX1	\$0.80
TL	\$16.70
CASH	\$16.70

**YOUR RECEIPT
THANK YOU!
CALL AGAIN**

*constituency
hosting
coffee events*



Retirement Celebration

Come celebrate with us!

Date : July 16th

Location : The Boathouse Restaurant White Rock
(14935 Marine Dr. White Rock BC)

Cost: \$30.00/person (includes appetizers and a gift for

How to Register

- Please complete the following Survey Monkey to RSVP:
[Redacted]
- Payment Instructions via Interac e-Transfer: once you are at the Interac e-Transfer screen on Easyweb you will have to "add recipient", Please complete each section as shown below:

Registration Deadline: July 9th 2019

Name: [Redacted]

Email [Redacted]@td.com

Security Question: Retirement Party

Answer: [Redacted]

Confirm Answer: [Redacted]

Ticket Confirmation: your ticket will only be confirmed once you receive an email notification confirming that your e-transfer has been accepted.

For any further questions or inquiries please email [Redacted]@td.com

Following web
z cliquer [ici](#) ou

eur, prière d'aller



Receipt from Crowdpurr.com

Invoice #DBC91815-0001

Receipt #2492-7989

AMOUNT PAID

\$49.99

DATE PAID

July 18, 2019

PAYMENT METHOD



SUMMARY

JUL 18, 2019 – AUG 18, 2019

Classroom Monthly Plan × 1

\$49.99

Amount paid

\$49.99

INTERNET PURCHASE RECEIPT

Order Date: 2019-07-17 [REDACTED]
Order Number: Chefs_for_the_Pier
Bank Auth Number: 073670
Order Total: 300.00 CAD

Name on Card: Tracy [REDACTED] Redies
Card Type: VI
Email Address: tracy.redies.mla@leg.bc.ca

BILL TO:

Name: Tracy Redies
Address Line 1: 135-1959-152nd Street
Address Line 2:
City: Surrey
State/Province: BC
Zip/Postal Code: V4A 9E3
Country: CA
Phone Number: 6045423930

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: <http://www.clubrunner.ca>
Merchant Name: Semiahmoo Rotary Club
Address: PO Box 75361
City: Surrey
Province: BC
Postal Code: V4A0B1
Country: CA

Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

Event Information

Event: Cultivating a Travel Destination of Choice

Event Dates: Thursday, 08/22/19 07:30 AM - 09:30 AM

General Information

Account: Tracy Redies

Legislature

Registrant: Tracy Redies

Credit Card Payment Information

Name On Card: Tracy Redies

Card Number: xxxx-xxxx-xxxx-xxxx

Address: 135-1959-152nd Street

Surrey, BC

V4A 9E3

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

Order Information

Order Number: 176298

Order Account: Tracy Redies

Legislature

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

Order Details

Cultivating a Travel Destination of Choice

Registration Details

Tracy Redies

Item	Quantity	Price	Charge
Individual	1	\$98.00	\$98.00

Other Information

Item	Response
WLC Table	No

Item	Response
Can we list your name & organization online and at the event for networking purposes?	Yes

Subtotal:	\$98.00
GST (5.00%):	\$4.90
Total Charge:	\$102.90
Amount Paid:	\$102.90
Amount Due:	\$0.00

Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

For enquiries please email reservations@boardoftrade.com

GST/HST Remittance # 

Event Notes

Location: Pinnacle Hotel Harbourfront - Harbourfront Ballroom
1133 W Hastings Street, Vancouver

Thank you for your registration.

eventbrite

Order #1041085423

FRAFCA's Guiding Youth Home Fundraising Gala



Single Ticket \$69.24

Aria Banquet Hall, 12350 Pattullo Place, Surrey, BC V3V 8C3, Canada

Friday, 22 November 2019 from 6:30 PM to 11:00 PM (PST)

Eventbrite Completed

Order Information

**Order #1041085423. Ordered by Tracy Redies on 4
September 2019 1:46 PM**



Preferred Phone 604-542-3930
 Secondary Phone
 Address 1 135-1959-152nd Street
 Address 2
 City Surrey
 Zip/Postal Code V4A9E3

Order Detail

Qty	Description	GST/Fed Tax	PST/State Tax	Price	Total
Tracy Redies (Sponsors)					
1	Add-on: Adults Participant between 18 and 65 years age	-	-	\$25.00	\$25.00
				Total: \$25.00	

Payment History

Date	Type	Reference No.	Charges	Payments
Sep 03 2019	Registration #		\$25.00	
Sep 03 2019	Online Payment	10000005		\$25.00
				Balance: -

Questionnaire

Question	Tracy Redies
Do you agree to accept our Disclaimer?	Yes
Are you a member of a Team?	No
If you are a member of a team are you the team leader?	No
If you are the Team Leader, please enter your Team Name and Team Members' Names	
I, the registrant understand the inherent risks in participating in the Great Turkey Run/Walk and assume all risks for personal safety	Yes
I agree to obey all laws, including traffic signs and lights	Yes
I will cooperate fully with the Great Turkey Run/Walk organizers including stopping my participation if requested to do so	Yes
I confirm that I am in proper physical and emotional condition to participate in this event	Yes
If you are under 18 years of age please provide the name of parent/guardian who agrees to indemnify and save harmless the organizers, their directors, officers members and agents from and against any claims or demands which might be made against any of them arising out of or in consequence of the attendance or participation by the participant in the event	
In consideration of the acceptance of my participation in this event I for myself, my heirs, executors, administrators, successors and assigners waive any claims to which I may become entitled for injury or damage or other liability regardless of cause and release the Rotary Club of White Rock, their event managers organizing committee members, and the sponsors of the event from any claims for damages or injury suffered by me as a result of my participation in or travelling to or from this event.	Yes

Minimum amount due now: \$0.00
 Total outstanding balance: \$0.00

We take your data privacy seriously, so we'll only use your information for the purpose for which you provided it. You can read our privacy policy [here](#).



The Semiahmoo Foundation


An Inclusive Community Values All People!

15306 24th Avenue
Surrey, BC V4A 2J1
Phone 604-536-1242 Fax 604-536-9507

INVOICE

INVOICE # 11
DATE: SEPTEMBER 13, 2019

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

DESCRIPTION	AMOUNT
One Ticket to the Gala of Bollywood Dreams on Saturday November 2, 2019 Thank you for your generous contribution It makes such a difference in our community 	\$150.00
	TOTAL: \$150.00

Thank you for your support!



Member Name: Tracy Redies

Expense Description	Event Attendance
Vendor	Hospice Society
Amount	\$70.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Rotary Club of Semiahmoo (White Rock)

Box 75361 RPO White Rock

Surrey B.C. V4A 0B1

Invoice 2019 - 1011

BN XXXXXXXXXX

Date : Aug 31 , 2019

To : Tracy Redies MLA

Re : Semiahmoo Rotary Chefs For The Pier Event

Item : One Ticket for Chefs for the Pier

Total Paid : \$300.00

Stewart Peddemors

Chair Pier Restoration Committee

Rotary Club of Semiahmoo White Rock

Registration Information

September 13, 2019 - Surrey Entrepreneur Showcase: The Entrepreneurial Journey

Date: September 13, 2019 7:30 AM - 9:30 AM PDT

Location: Civic Hotel (13475 Central Avenue, Surrey)

Date/Time Details: Friday, September 13, 2019

Registration & Breakfast: 7:30 a.m.; Program: 8 a.m. - 9:30 a.m.

You've successfully completed registration for September 13, 2019 - Surrey Entrepreneur Showcase: The Entrepreneurial Journey via Surrey Board of Trade Website.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
Member Attendance Fee	Tracy Redies	1	\$40.00
			GST \$2.00
			Total: \$42.00
			PAID

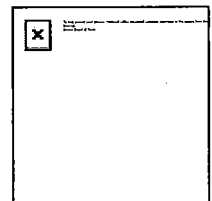
[Edit Registration / Edit Attendee\(s\)](#)

[Add to Calendar](#)

September 13, 2019 - Surrey Entrepreneur Showcase: The Entrepreneurial Journey

Date: September 13, 2019 7:30 AM - 9:30 AM PDT

Location: Civic Hotel (13475 Central Avenue, Surrey)





Invoice

6064 171 Street
Surrey, BC V3S 5P8

Date: 7/2/2019
Invoice #: 1587

P.O. No.	Terms	Rep

Invoice To

Marvin Hunt

Quantity	Item	Description	Price Each	Amount	Tax
1	Full Page ad 15% Discount	full page July / Canada Day Issue 15% Contract Discount	825.00 -15.00%	825.00 -123.75	G G

GST/HST No. [REDACTED]

Subtotal	\$701.25
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GST/HST	\$35.06
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Shared among MLAs Cadieux, Hunt and Redies
CO paid \$245.43

Total	\$736.31
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Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/19 - 06/30/19		TRACY REDIES MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33710956	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/19	[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]			

ACCOUNT NAME AND ADDRESS
TRACY REDIES MLA 1959 152nd STREET #130 SURREY BC V4A 9E3

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			1,829.00	
06/12	43496	Payment on Account			- 1,829.00	
				BL		
		PUBLICATION: CLOVERDALE REPORTER - News				
		AD CLASS: Display Advertising				
06/26	33710954	Grad - Steph/marv/redie		1	99.66	
		PAGE: A 16 Grad				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$104.91		8.170 inch		
		Publication Totals: \$104.91				
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Display Advertising				
06/14	33710955	cadieux/hunt/redies grad		1	133.00	
		PAGE: A 14 General				
		3 color			.00	
		ePaper			5.25	
06/28	33710955	cadieux/hunt/redies		1	133.00	
		canada day				
		PAGE: A 13 Canada				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$276.50		15.170 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/19 - 06/30/19		TRACY REDIES MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33710956	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Publication Totals: \$276.50				
				BL		
06/26	33710956	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising redies/hunt/cadieus sig PAGE: A 13 General 3 color ePaper		1	171.00	
		Ad Class Totals: \$176.25			.00	
		Publication Totals: \$176.25		8.170 inch	5.25	
06/30		BC GST			27.88	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
585.54						585.54



SURREY BOARD OF TRADE

inclusive | innovative | independent

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

Invoice

Invoice Date: 7/16/19
Invoice Number: 99593

GST#: [REDACTED]

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

Terms	Due Date
Prior to membership renewal	8/31/19

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$330.00	\$330.00
Subtotal:			\$330.00
GST:			\$16.50
Total:			\$346.50
Payment/Credit Applied:			
Balance:			\$346.50

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

A Friendly Reminder

CO Paid \$59.35

BC Liberal Caucus

Liberal Caucus Room 104

Victoria BC V8V 1X4

Invoice Number: 85880

Invoice Date: 06/17/2019

AD SIZE **AMOUNT**

Full page full colour \$1,300.00

GST ██████████ \$65.00

Received on Account \$0.00

Total Due: \$1,365.00

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

WHAT TO DO NOW ?



1 PLEASE SEND US YOUR PAYMENT:

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 CVV

 
NAME ON CREDIT CARD AUTHORIZED SIGNATURE

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:
(613) 225-5351

OR

 Email your logo or 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

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/19 - 07/31/19		TRACY REDIES MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33729634	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/19	[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]			

ACCOUNT NAME AND ADDRESS
TRACY REDIES MLA 1959 152nd STREET #130 SURREY BC V4A 9E3

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			585.54
07/10	44213	Payment on Account			- 585.54
				BL	
		PUBLICATION: PEACE ARCH NEWS - News			
		AD CLASS: Display Advertising			
07/10	33729634	cadieux/redies/hunt canada cup		1	133.00
		PAGE: A 4 General			
		3 color			.00
		ePaper			5.25
07/31	33729634	cadieux/redies/hunt cover		1	133.00
		sea festival			
		PAGE: A 15 SeaFest			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$276.50		16.340 inch	
		Publication Totals: \$276.50			
07/31		BC GST			13.82

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
290.32					290.32



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540 EM:
 LMPAR@VAN.NET

INVOICE

2/13

Invoice No. : VWED00008090
Date : 07/16/2019
Page : 1

Billed to :

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

Split among 8 MLAs;
 CO Paid \$100

Advertiser : [REDACTED]
 BC Liberal Caucus Victoria

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : Culture Magazines Title : Pride Guide Ad Size : V-PG-1/2, 2.0000 Col. x 52 Agate Lines Section: PRGU Reference #:	Ad Space	1295.00	0.00	1,295.00
		Issue Date : 07/10/2019		
		P.O. # :		
		Job #: R0011716806		
		Ad # : 4757552		
		Color : Full Process		

Invoice shared with 7 other MLAs;
 CO Paid \$100

SUB TOTAL : 1,295.00
 H.S.T./G.S.T. : 64.75
 P.S.T. : 0.00
 INVOICE TOTAL : 1,359.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 1,359.75



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/CL ENT NAME	
TRACY REDIES MLA 1959 152nd STREET #130 SURREY BC V4A 9E3		08/01/19 - 08/31/19	TRACY REDIES MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33748081	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
		08/31/19		
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 B LLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			290.32	
08/26	45384	Payment on Account			-290.32	
				BL		
08/30	33748081	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising hunt/cadieux/redies labour day PAGE: A 37 General 3 color ePaper Ad Class Totals: \$154.92 Publication Totals: \$154.92 BC GST		1	149.67	
				4.080 inch	0.00	
					5.25	
08/31					7.75	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
162.67						162.67



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343
www.singtao.ca

No.: EH20190338

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency: BC Liberal Caucus			日期 Date: Aug 21, 2019
商戶名稱 Client Name:			商戶類型 Customer Type: Direct
地址 Address: Room 009, Parliament Buildings			電郵 Email:
城市 City: Victoria	省 Province: BC	郵區編號 Postal Code: V8V 1X4	國家 Country: Canada
聯絡人 Contact Person(s):	電話 Tel:	手提 Cell:	傳真 Fax:
Billing information if different from above: 發票資料 (如與以上資料不同)			
客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):			

PLEASE EMAIL INVOICE + ELECTRONIC TEARSHEET TO [REDACTED]

項目 Product Type	Daily									
刊登日由 Start Date	刊登日至 End Date	廣告名稱 Header	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq	銀碼 Amounts
Sep 13, 19		BC Liberal Caucus -	WE	A Section	4C	1/2 page	\$ 1,656.00		1	\$ 1,656.00
		Mid-Autumn Festival				horizontal				-
						(298mmW				-
						x 264mmH)				-
										-
										-
										-
										-
										-
										-

Split among 13 COs,
MLA Paid \$133.76

備註: Remarks:	<p align="center">NOTE :</p> <p align="center">Payment will be divided between participating constituency offices.</p> <p align="center">No need to indicate breakdown on invoice, Client to make payment at one go</p>	銀碼 Amount: \$ 1,656.00 其他 Others: - 其他 Others: - 合計 Sub-total: \$ 1,656.00 稅項 5% GST: \$ 82.80
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e-Billing and e-Tearsheet	Email Address	leg.bc.ca	GST #	總值 Total Amount: \$ 1,738.80
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Advertising Terms and Conditions

1. All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party. 2. Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers. 3. Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement. 4. Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement. 5. Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date. 6. If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao. 7. If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors. 8. The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement. 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. 10. All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable

廣告客戶簽名 Advertiser/Authorized Person's Signature: X	營業員 Salesperson:
姓名 Printed Name: X	簽名 Signature:

Office Use Only	合約類型 Contract Type: Renewal	預付 Prepaid:	收據號碼 Receipt #:	結餘 Bal Due: 1,738.80
	類別 Category:	附屬類別 Sub-category: Gov't	類型 Type: Retail	



MING PAO DAILY NEWS
www.mingpaovan.com

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

PROFORMA INVOICE

TO : BC LIBERAL CAUCUS
ROOM 201 PARLIAMENT BLDGS
VICTORIA BC
V8V 1X4

INVOICE NO. PI-1908002
OUR ORDER NO. 18133134
OUR REF. NO. 627724
CUSTOMER CODE [REDACTED]
DATE Aug 29, 19
SALESPERSON [REDACTED]
GST REG. NO. 134411313RT0002
PAGE 1 OF 1

ATTN : [REDACTED]
TEL : [REDACTED]
FAX : [REDACTED]
P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
	WAIVE WEEKEND 15% SURCHARGE			
Sep 13, 19 Fri	BC LIBERAL CAUCUS INSIDE PAGE, HALF PAGE FULL COLOR	ROPCHP 9 X 14	920.00	920.00 G

Split among 13 MLAs;
CO paid \$74.30

plus : GST on	\$ 920.00	Sub-Total :	920.00
		@ 5.00% GST :	46.00
		Total :	966.00

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1

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 # 1718
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address:  legislative Assistant

Ph: 1-250-356-8517

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Independence Day Ad	\$300.00

GST# 

Deposit:
\$300.00

S/Total:

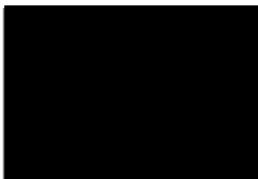
Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00

Remarks:

August 9, 2019
.....
(Date)



Split among 13 MLAs
CO paid \$24.23



THE RISE MEDIA GROUP LTD
 #215-5108 North Fraser Way
 Burnaby, BC V5J 0H1

Invoice

Invoice #	RW19-BX009
Date	2019-09-13

GST/HST # [REDACTED]

Invoice To :

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

Split among 10 COs;
 MLA paid \$42.00

Contract No.	Rep
RW19-BX009	BX

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2019/09/13	1	400.00	400.00
			Sub-T	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Note:
 1. Please write your invoice number on your payment cheque.
 2. \$25 fee minimum will be charged on returned cheque.
 THANK YOU FOR YOUR BUSINESS!!

Total	\$420.00
Payment	\$0.00
Balance Due	\$420.00

Split among 10 COs;
MLA paid \$78.75



加拿大環球環華報傳媒集團
www.gcpnews.com

廣告合約 CONTRACT

310-3490 Gardner Court, Burnaby, BC. V5G 3K4 Tel: 604-321-5586 Fax: 604-321-5581
Email: ads@gcpnews.com

CONTRACT NO. _____ NEW
CONTRACT NO. _____ RENEWAL

同代碼	環球華報 (G)	房地產周刊 (H)	新女性 (L)	先楓周刊 (W)	專刊 (S)
<input checked="" type="checkbox"/>	環球華報 Newspaper	<input type="checkbox"/>	先楓周刊 New Leaf Weekly	<input type="checkbox"/>	環球華網 Website
<input type="checkbox"/>	房地產周刊 Home&Realty Weekly	<input type="checkbox"/>	新女性 NewLady	<input type="checkbox"/>	微信 WeChat
<input type="checkbox"/>	專刊 Supplement	<input type="checkbox"/>	其他 Other	<input type="checkbox"/>	環球華報 App

1. 客戶信息 ADVERTISER INFORMATION:

英文名稱 Legal Name BC Liberal Caucus

中文名稱 Chinese Name _____ 聯絡人 Contact _____

地址 Address _____ 城市 City _____ 省 Province _____ 郵編 Postal Code _____

電話 Tel _____ 傳真 Fax _____ 電郵 Email _____

2. 廣告要求 ADVERTISEMENT INFORMATION:

刊登期限 Insertion Period 自 From _____ 至 To _____

刊登日期 Insertion Date Sep. 6th

刊登周期 Frequency 1 合計次數 Total Issues _____

標準尺寸 Standard Size 1/2(294mm x 252mm) 特別尺寸 Specific Size _____

版位 Page _____ 指定版位 Specific Page _____

彩色 Four Colours 黑白 B/W 其他 Others

3. 廣告價格 ADVERTISEMENT RATE:

價格 Rate \$150

指定版位或非標準尺寸費 (+20%) Specific Page or Irregular Size Surcharge _____

簽約總價 Ads Amount _____

設計費 / 翻譯費 / 其他費用 Design / Translation / Others _____

小計 Sub Total \$750 銷售稅 GST 5%

合計 Total \$787.5

預收收據 PREPAYMENT RECEIPT

金額 Amount _____

現金 Cash 支票 Cheque 信用卡 Vias Master card

卡號 / 支票號 Number _____

持卡人姓名 Card Holder _____ 到期日 Expiration _____

餘額 Balance _____ 日期 Date _____

4. 合約簽字 AUTHORIZATION:

客戶簽字 Authorized by _____ Signature _____

姓名拼寫 Name in Print _____ Date 08/21/2019

廣告業務員 Sales Rep. _____ Signature _____

姓名拼寫 Name in Print _____ 日期 Date 08/21/2019

廣告刊登簡則

1. 廣告客戶刊登廣告的內容須不違反法律及公共道德，如本公司因刊登客戶廣告所受一切損失及相關費用均由廣告客戶負責。本公司有權拒絕刊登任何不適宜刊登之廣告。
2. 廣告錯刊或漏刊，如果責任在本公司，廣告將順延補刊。但客戶須在見刊後一星期內提出，逾期概不負責。補刊為延長合約，不可抵扣廣告費。
3. 長期廣告按月收費，短期廣告或專刊需出版前付清廣告費。
4. 廣告客戶違反合約，本公司將立即停刊其廣告，並保留以原價索賠的權力。
5. 中途停刊者，將不享受原定折扣，而應按實際刊登次數計算。特殊情況需要隨時停刊，需經本公司主管批准，合同自動順延。
6. 未經本公司主管書面核准之手寫條款，一律無效。
7. 刊登在報紙面版、底版及指定版位的長期優惠客戶廣告（頭版採用輪刊方式刊登），遇重大新聞和特殊廣告時，本公司有權做版位調整，無需事前通知。
8. 本合約涉及法律之部份受加拿大法律及廣告刊出省法律的束。

NOTES

1. The Publisher reserves the right to reject any advertisement which may contain inappropriate content. Advertisers must take full responsibility and liability for the provided contents and will be responsible for any loss and related cost caused by the provided advertisement.
2. If the responsibility for any missing or misprinted advertisement lies with the Publisher, additional ad placement will be arranged to return following the last date of insertion order as an extension of the advertisement contract; However, the additional ad placement request must be made within 7 days of publication by advertisers, and the missing or misprinted advertisement fee cannot be deducted.
3. Long-term contract payment shall be made monthly when receiving invoices. Short-term contract will be charged based on each insertion. Advertisement such as Small Business ad, Classified ad, and Supplement ad, will be charged in advance of publication. All new advertisers must pay in advance of publication until credit is established.
4. Advertisement will be immediately terminated if advertisers fail to fulfill the contract. The Publisher has the right to charge the original price as compensation.
5. Advertisers who terminate a contract before completion will be subject to retroactive billing at the regular rate corresponding to the actual number of ads run. Under strange situation, advertiser can apply for temporary withholding of advert running, subject to approval from the Publisher. Contract will resume automatically after the temporary withholding period.
6. The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertisers. All advertising agreement must be in writing and signed by Management.
7. The Publisher reserves the right to adjust the advertisement spot without prior notice to advertisers when special news event or editorial occurs. Paid positioning, such as Front Page, Back Page, and other specific pages, may be reviewed by the Publisher at any time. If a contracted paid position becomes unavailable for any reason, the Advertiser will be offered an alternative position at the same price.
8. The certain aspects of this contract involve legal matters, which are governed by Federal laws and Provincial laws.



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-Jun-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000300	Flats Mailed	6 EA	2.75 /EA	16.50	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				25.34	
GST/HST # [REDACTED] 5.00 %				25.34	1.27
Total (CAD)				26.61	

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

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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 07/31/2019
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed	8 EA	0.88 /EA	7.04 G
7777000300	Flats Mailed	7 EA	2.75 /EA	19.25 G
Subtotal				26.29
GST/HST # [REDACTED]		5.000 %	26.29	1.31
Total (CAD)				27.60

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tracy ERF. ^{CONF}

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

Sale 00090 8 002 67838
0168 08/23/19 [REDACTED]

1749303

1 CROSS STRATFORD BLK/
073228097121 34.498

Subtotal 34.49

PST 7.00% 2.41

GST 5.00% 1.72

Total \$38.62

Visa 38.62

TRANSACTION RECORD

***** [REDACTED] \$38.62

H Purchase

Authorization Number 036344

0010019920 67838 66278970

08/23/19 [REDACTED]

01/027 APPROVED - THANK YOU

Visa Desjardins A0000000031010

0000000000

Thank you for shopping at STAPLES!



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-Aug-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 08/31/2019
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed	8 EA	0.88 /EA	7.04 G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75 G
Subtotal				9.79
GST/HST # [REDACTED]		5.000 %	9.79	0.49
Total (CAD)				10.28

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.

KIMBER CABS LTD.
248-2633 VIKING WAY
RICHMOND BC

CARD *****
CARD TYPE VISA
DATE 2019/09/10
TIME 0864
CLERK ID 107
RECEIPT NUMBER
C85039284-001-396-009-0

PURCHASE
TOTAL

\$22.00

Visa Desjardins
A0000000031010
1907D830E140C43D
0080008000-E800
185693B07477D9C1
0080008000-F800

APPROVED

AUTH# 000950 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

June 16, 2019

Account number

TELUS

Mobile services (continued)

Charges for [REDACTED]


\$34.50

Service continues on a month-to-month basis after your commitment end date of Mar 13, 2021.

Monthly and other charges (Jun 17 to Jul 16)

YourChoice Promo (LA, NW 8%)	\$85.00
Family Calling LD	
No charge LD, CAN to CAN	
SMS Unlimited	
Activation Credit*	\$40.00
EPP Discount 130%	\$25.50
Total monthly and other charges	\$19.50

Add-ons (Jun 17 to Jul 16)

AppleCare Term (exp. Mar 13, 2021)	\$11.00
Promo 3x3 GB Shareable Data	\$30.00
EPP Discount 130%	\$9.00
Total add-ons	\$32.00

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, 911 calls, etc.

Long Distance - US/International Voice Usage	\$10.20
Additional 17.00 (MIN)	
Total used 17.00 (MIN)	
Text Msg - Sent	\$0.00
Total used 969 (Msg)	
Picture Messaging - Picture Review	\$0.00
Total used 16 (Pic)	
Text Msg - Received	\$0.00
Total used 856 (Msg)	
Data Usage	\$0.00
Total used 5,636.464 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 39 (Pic)	
Local Airtime - Promo (transf.)	\$0.00
Included 462.00 (MIN)	
Free 50.00 (MIN)	
Total used 512.00 (MIN)	
Total usage charges	\$10.20

Total before taxes **\$61.70**

GST \$3.08

PST 8% \$7.11

Total for [REDACTED] with taxes **\$73.89**

PAID