



Member Name: MLA Tracy Redies

Expense Description	Special Events
Vendor	Bank Statement
Amount	-\$861.83
Explanation	Financial Services has confirmed that the reimbursement for the expense has been issued.



Member Name: MLA Tracy Redies

Expense Description	Special Events
Vendor	Bank Statement
Amount	-\$861.83
Explanation	Financial Services has confirmed that the reimbursement for the expense has been issued.

SALES RECEIPT

Date: November 13, 2017

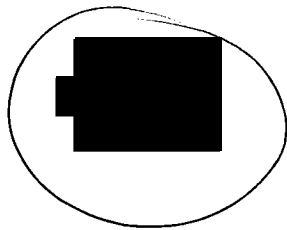
RECEIPT # 001

Sold To

MLA Tracy Redies
 #130 1959 152 Street
 Surrey, BC
 604-542-3930

Payment Method	Check No.	Job
Cash		Darth Vader Helmet for Season of Trees

Qty	Item #	Description	Unit Price	Discount	Line Total	
1	1	Darth Vader Helmet	14.99		14.99	
Total Discount						
					Subtotal	14.99
					Sales Tax	
					Total	14.99



15.00

Thank you for your business!

[Redacted] 16261 26 Avenue, Surrey, BC, Phone: 778-552-2717



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

DESCRIPTION	QTY	PRICE	TOTAL
DURABLE WAX PPR	1	1.25	1.25T
DURABLE WAX PPR	1	1.25	1.25T
DURABLE WAX PPR	1	1.25	1.25T
DURABLE WAX PPR	1	1.25	1.25T
DURABLE WAX PPR	1	1.25	1.25T

Sub Total \$6.25
 GST \$0.31
 PST \$0.44
 Total \$7.00
 Cash \$10.00

CHANGE ==> \$-3.00

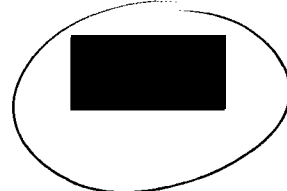
Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

4761 40052 03 031 74870 11/23/17 [REDACTED]
 Sales Associate [REDACTED]

Petty Cash

Christmas on the Peninsula
 ↳ wax paper



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

CAKE MATE DECOR 9.87
3 @ 3.29
Card 10% off Save -0.99
CAKE MATE DECOR 6.58
2 @ 3.29
Card 10% off Save -0.66

Sub Total \$14.80

Card \$\$\$ pts 15

BALANCE DUE \$14.80
Cash \$20.00
CHANGE \$5.20

Your Savings Today! ^{xxx} \$1.65

More Rewards Card #

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 65
00065 #8008 23Nov2017
S00963 R065

*
*
*

Win 1 MILLION Points!

Visit www.morerewards.ca

*
*
*

To Enter:

Sign up to receive More Rewards emails

or

Update your email address online

*
*
*

Contest closes November 30th

CASHIER NAME: Self Checkout 65

Petty cash

Christmas On the Peninsula

↳ Sprinkles 14.80

3471

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

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

WAL * MART
 SUPERCENTRE
 7155 120 ST
 Delta, BC V4E 2B1
 ST# 01207 OP# 009049 TE# 49 TR# 01735
 SPACESWORD 000000000008K \$4.97 J
 SUBTOTAL \$4.97
 GST 5% \$0.25
 TOTAL \$5.22
 CASH TEND \$10.00
 CHANGE DUE \$4.80
 GST/HST [REDACTED] RT 0001
 QST [REDACTED] TQ 0001

5.20

ITEMS SOLD 1

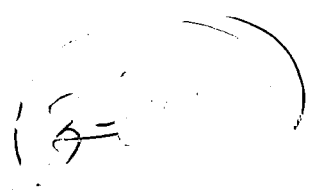


THANK YOU FOR SHOPPING WITH US
 11/17/17 [REDACTED]

Pethy Cash

Season of trees Fundraiser

↳ Star Wars sword





NOW HIRING AT VALUE VILLAGE.COM

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

807173		\$6.99
	B-SHO-MENS MISC	
Discount	30.00%	(\$2.10)
Net Price		\$4.89
885507		\$3.99
	P-BED-MATERIAL	
Discount	30.00%	(\$1.20)
Net Price		\$2.79
<hr/>		
SubTotal		\$7.68
GST		\$0.38
PST		\$0.20
TOTAL		\$8.26
Cash		\$10.00
CHANGE		\$1.75

8.25

Total Items Sold; 2

[Savings Summary]

Donor Card 30%	(\$3.30)
TOTAL	(\$3.30)

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

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

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



Super Savers Club™

Customer Number: [REDACTED]

Starting Points: [REDACTED]
 Points Earned: [REDACTED]
 New Points Balance: [REDACTED]

Store: 2113 Register: 00007 Tran: 2080
 Oper: 5055 11/22/2017 [REDACTED]

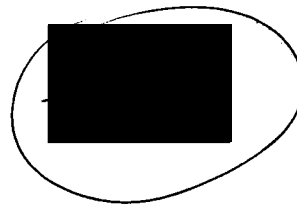
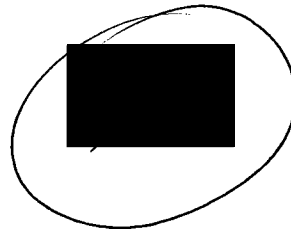
Thank you for shopping with us!
Have a great day
CST / UST: [REDACTED]

Petty cash

Season of Trees
Fundraiser

↳ boots

↳ blk fabric



WINNERS HOMESENSE

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

GST NO. [REDACTED] RT0001 CA # 07043

54 - DINNER/TABLETOP 178506 9.99 GP
63 - GOURMET FOOD 124030 5.99 N

SUBTOTAL \$15.98
BC GST 5.000% \$0.50
BC PST 7.000% \$0.70
TOTAL \$17.18
CASH \$17.20
Penny Rounding \$0.02

17.20

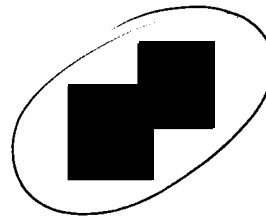
WE VALUE YOUR FEEDBACK
RESPOND BY 11/24/17 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0290041003

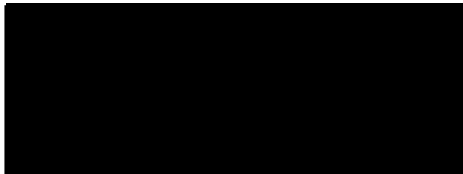
[REDACTED]
ITEMS 2
0401
0290 04 1003 11/17/17 [REDACTED] 9193

Returns with receipts for purchases from
Nov. 06 to Dec. 24 accepted until
Jan. 9, 2018. Returns w/ gift receipts
valid for gift card only. See Holiday
Return Policy in store for full details.

Petty cash

Gift basket - Taste of the
Peninsula
↳ travel mug
↳ cocoa






Mar 15, 2018

Invoice Number: 3353-15-03-18-01

Tracy Redies – MLA Surrey-White Rock

Attention: 

Description:

Peace Arch Hospital Foundation Gala
May 12, 2018

Bill Brooks – Table
1 Gala Ticket

TOTAL \$300.00

Due upon receipt

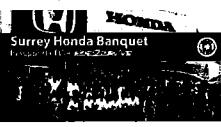
Please make cheque payable to:



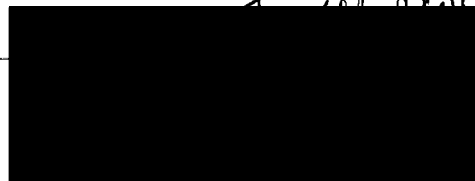
Mail to address:



Done

	Event <h1 style="text-align: center;">2018 Surrey Honda Banquet in support of The Ride2Survive</h1>		
	Date+Time Friday, 2 March 2018 at [redacted] Saturday, 3 March 2018 at [redacted] (PST)	Location Crown Palace Banquet Hall 12025 Nordel Way Surrey, BC V3W 1W1 Canada	Payment Status Eventbrite Completed
	Order Info Order #736665776. Ordered by Tracy Redies on 28 February [redacted]		
	Type General Admission \$79.02		

Send Order for



Eventbrite

Do you organize events?

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

Redies.MLA, Tracy

*Done
Tracy*

From: [redacted]@businessinsurrey.com>
Sent: Wednesday, February 28, 2018 2:24 PM
To: Redies.MLA, Tracy
Subject: Confirmation: March 8, 2018 - 9th Annual Surrey Women in Business Awards

Registration Confirmation

Your registration for March 8, 2018 - 9th Annual Surrey Women in Business Awards has been received.

Confirmation Number: e.749.5475.107044
Primary Contact: Essie Psiharis (MLA Tracy Redies - Surrey/White Rock Constituency Office)
Payment Type: Credit Card

Add to Calendar

Edit Registration

Summary			
Item	Description	Quantity	Total Amt
Event - Member Attendance Fee	Essie Psiharis	1	\$65.00
			GST \$3.25
			Total: \$68.25
			PAID

March 8, 2018 - 9th Annual Surrey Women in Business Awards

Join us for the 9th Annual Surrey Women in Business Awards, featuring keynote speaker the Right Honourable [redacted] who rose to international fame as Canada's first female Prime Minister and one of the youngest Prime Ministers worldwide. Since her time as leader, she has traveled to represent Canada and strengthen democracy, security, and women's leadership around the world.

To learn more about Rt. [redacted], read her biography [here](#).

Commodore Marta Mulkins, Commander of Naval Reserves for the Royal Canadian Navy, will also join us as our Vignette speaker. Commodore Mulkins is the first woman to command a Maritime Coastal Defence Vessel, serving as Commanding Officer of HMCS Kingston.

Tamara Taggart of CTV News is the Master of Ceremonies!

Also, the six Surrey Women in Business winners will be presented at this celebratory lunch event.

Date: March 8, 2018
Time: [redacted] PM PST
Website: <http://www.businessinsurrey.com>
Location: Sheraton Vancouver Guildford Hotel
15269 104 Avenue, Surrey
Contact: [redacted]
Email: info@businessinsurrey.com
Date/Time Details: Thursday, March 8, 2018
[redacted]

Registration: [redacted]
Program: [redacted]
Photo-Opportunity: [redacted]

Fees/Admission: \$65 Members; \$80 General Admission; \$715 for a Table of 11

[Click Here for More Information](#)

Redies.MLA, Tracy

From: [REDACTED]@businessinsurrey.com>
Sent: Thursday, February 1, 2018 1:03 PM
To: Redies.MLA, Tracy
Subject: Confirmation: February 8, 2018 - Economic Forecast Lunch with Central 1 Credit

Registration Confirmation

Your registration for February 8, 2018 - Economic Forecast Lunch with Central 1 Credit Union Chief Economist, Helmut Pastrick has been received.

Confirmation Number: e.749.5472.106676
Primary Contact: Tracy Redies (MLA Tracy Redies - Surrey/White Rock Constituency Office)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Attendee	Tracy Redies	1	\$50.00
			GST \$2.50
			Total: \$52.50 PAID

February 8, 2018 - Economic Forecast Lunch with Central 1 Credit Union Chief Economist, Helmut Pastrick

Join members of the Surrey Board of Trade, business and industry leaders as we hear from **Helmut Pastrick**, the Chief Economist of Central 1 Credit Union, the central financial facility and trade associations for the BC and Ontario credit union systems.

Hear what's expected of our local, provincial, federal and international economies and what that means to your business or not-for-profit association.

Pastrick is the editor of the Economic Analysis of British Columbia and the Economic Analysis of Ontario publications. These sources provide authoritative, unbiased analyses and insights on the provincial economy.

Prior to joining the Central 1 Credit Union in 1997, he spent many years with the Canada Mortgage and Housing Corporation in BC. He is a former President of the Association of Professional Economists of BC, a member of the Canadian Association for Business Economics, and the BC Economic Forecast Council.

Date: February 8, 2018
Time: [REDACTED]
Location: Sheraton Vancouver Guildford Hotel
(15269 104 Avenue, Surrey)
Contact: [REDACTED]
Email: info@businessinsurrey.com
Date/Time Details: Thursday, February 8, 2018
[REDACTED] Registration
[REDACTED] Program
Fees/Admission: **General Admission:** \$65 each; \$390 - Table of 6; \$600 - Corporate Table of 6
SBOT Member Admission: \$50 each; \$300 - Table of 6; \$500 - Corporate Table of 6

Admission is GST Applicable. Corporate tables include logo recognition at table and on-screen at the event.



REGULAR RECEIPT



Received from:
TRACY REDIES
130 - 1959 152ND STREET
SURREY BC V4A 9E3

Receipt No. : 000001671-00002
Date of issue : 02/02/2018
Amount : \$ 65.00
Payment Type : VISAONLINE
Customer Code :

Description : 2018 HEARTS, HORESES AND HOPE REGISTRATION

On behalf of the children and families we serve, thank you for your support! Your contribution to our programs at The Centre for Child Development helps ensure the continuation of essential services to children with developmental disabilities and their families in your community.

Authorized Signature: _____



Child Development Foundation of British Columbia

REGULAR RECEIPT

Received from:
TRACY REDIES
130 - 1959 152ND STREET
SURREY BC V4A 9E3

Receipt No. : 000001671-00002
Date of issue : 02/02/2018
Amount in CAD : \$ 65.00
Payment Type : VISAONLINE
Customer Code :

Description : 2018 HEARTS, HORESES AND HOPE REGISTRATION

The Child Development Foundation of British Columbia is committed to the Association of Fundraising Professionals' Code of Ethical Principles and Donor Bill of Rights. For more information visit www.centreforchilddevelopment.ca

Authorized Signature: _____

Thank You !

Supported by the Child Development Foundation of British Columbia

Dave

*PO BOX 34089
V3S 8C4*

*Surrey Cares
Community Foundation*

	Event		
	Serving With Distinction Awards Event		
	Date+Time	Location	
	Tuesday, 27 February 2018 from [redacted] (PST)	15269 104 Avenue Surrey, BC V3R 1N5 Canada	
Order Info		Payment Status	
Order #727302346. Ordered by Tracy Redies on 7 February 2018 [redacted]		Eventbrite Completed	
Type			
General Admission \$110.00			

tickets on sale now!!



Name
Tracy Redies

Payment Status
Eventbrite Completed

Tracy's credit card



Event Information:

We'll have names at the door, so don't worry about bringing your ticket.

Registration Information:

Are you the guest of a nominee organisation? Please note for seating purposes

No [redacted] will be attending on my behalf in a non speaking role.

Eventbrite

Do you organize events?

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

Done Tracy

Redies.MLA, Tracy

From: [Redacted]@businessinsurrey.com>
Sent: Friday, February 9, 2018 9:50 AM
To: Redies.MLA, Tracy
Subject: Confirmation: February 23, 2018 - 2018 BC Budget Breakfast with Finance Minist

Registration Confirmation

Your registration for February 23, 2018 - 2018 BC Budget Breakfast with Finance Minister Carole James has been received.

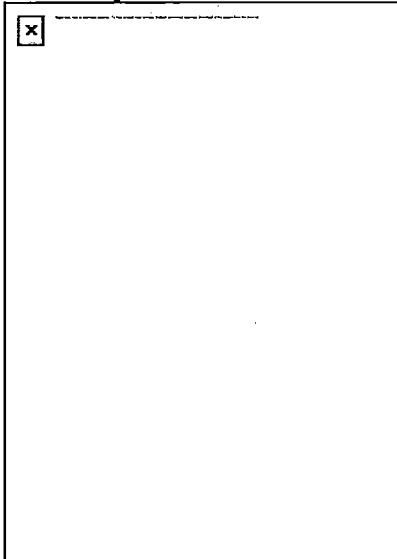
Confirmation Number: e.749.6718.106789
Primary Contact: Tracy Redies (MLA Tracy Redies - Surrey/White Rock Constituency Office)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

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

February 23, 2018 - 2018 BC Budget Breakfast with Finance Minister Carole James



Redies.MLA, Tracy

Done

From: service@intl.paypal.com
Sent: Wednesday, January 31, 2018 3:04 PM
To: Redies.MLA, Tracy
Subject: Your payment to Sources Community Resources Foundation



You sent a payment of \$175.00 CAD to Sources Community Resources Foundation.

31-Jan-2018 [REDACTED] GMT [REDACTED]
Receipt No: 1914-2962-4858-2394

Hello Tracy Redies,

This charge will appear on your credit card statement as payment to PAYPAL *SOURCECOMM.

Merchant information:
Sources Community Resources Foundation
[REDACTED]@sourcesbc.ca

Instructions to merchant:
None provided

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Sources Like A Rock Gala - Tracy Redies	\$175.00 CAD	1	\$175.00 CAD

Discount:	-\$0.00 CAD
Insurance:	----
Total:	\$175.00 CAD

Receipt No: 1914-2962-4858-2394

Please keep this receipt number for future reference. You'll need it if you contact customer service at Sources Community Resources Foundation or PayPal.

Use PayPal next time!

It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.

[Help](#) | [Security Centre](#)

This email was sent to tracy.redies.mla@leg.bc.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
16/02/2018	1803859-2

GST/HST No. XXXXXXXXXX

**BC Liberal Caucus
 Parliament Buildings
 Victoria BC V8V 1X4**

P.O. No.	Rep	Project
	XXXXXXXXXX	

Item	Description	Class	Qty	Rate	Amount
1/4 P	Feb16, 2018 CNY Greeting GST On Sales	4-COLOR	1	400.00 5.00%	400.00 20.00

Total		\$420.00
Payments/Credits		\$0.00
Balance Due		\$420.00

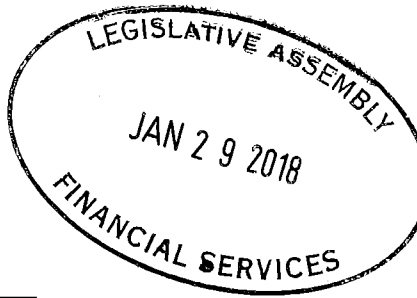
Total invoice \$420.00
 Divided by 7 MLAs

 Total cost to CO \$60.00

Light Christian Media

inspiring faith for everyday life

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



Invoice

Date	Invoice #
9/18/2017	5659

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

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

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	October 2017 issue in The Light Magazine Ad Size: 6 columns (10" x 4" Ad Name: Thanksgiving Contact Person: [REDACTED]	900.00	900.00
	TLM - Discount R...	Discount for Regular Display ad GST on sales	-150.00 5.00%	-150.00 37.50
		Total invoice \$787.50 Divided by 12 MLAs ----- Total cost to CO \$65.62		

	GST @ 5.0%	\$37.50
	Total	\$787.50

GST/HST No.: [REDACTED]

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

Amecan Transpacific Business Contract

Contract No: _____

Advertiser Info

Advertiser 广告客户	Company Name 公司名	BC liberal Caucus		
	Address 地址	Room 009 Parliament Buildings, 501 Belleville Victoria BC V8V 1X4		
Contact Person 负责人	Name 姓名	[REDACTED]	Title 职位	Communications Officer
	Tel 电话		Fax 传真	
	Email 电子邮件	E-mail: [REDACTED]@leg.bc.ca		

Advertisement Info

Ads Category	Top	Middle	Bottom	Special Event	Business Article	Other	
Discount Rate	400+T/w						
Regular Rate	200/issue						

Adv Source 广告稿来源	<input type="checkbox"/> ATB to Create 协助制作 <input type="checkbox"/> Client supplied 客户自己提供
Contract Date 合约期限	From <u>Feb.13 2018</u> (dd/mm/yyyy) To <u>Feb.19,2018</u> (dd/mm/yyyy)
Frequency/Qty 刊登次数	

Payment Info 付款信息

Payment Schedule 付款计划	<input type="checkbox"/> Time (Payment will be divided by participating Constituency Offices)
Payment Mode 付款方式	<input type="checkbox"/> 支票 ; sent to our office.address: #309-4940 No.3 Road Richmond V6X 3A5

Adv Space Costs

Price	\$ <u>400+</u> GST No. [REDACTED] RT0001) Plus 5% Tax=420
	Total :420
Memo	

Advertiser/Customer Signature

Publisher: Amecan Transpacific Business A. E. Signature

BC Liberal Caucus

Date: Jan 30, 2018

Date: [REDACTED] Jan. 29, 2018

Advertising Terms and condition: 1) Advertiser should understand that the discounted rate for the present advertisement is based on the condition of complete term of contract, which will not be applicable if the order is terminated earlier than the term contracted for. In such event, the standard rate shall apply and the charges shall be determined by the space actually occupied by the advertisement. 2) The publisher reserves the right to reject any inappropriate content advertising 3 If there is an omission/error of any kind, the liability should not exceed that particular space and word limit. No claims for monetary compensation will be entertained.4) The advertiser and /or the agency will indemnify and render the publisher harmless from privacy or right of publicity, plagiarism or copyright infringement.5)Advertisement will be immediately terminated and the advertising will automatically be invalid, if the advertiser does not fulfill all the terms of agreement and or payment is not received on time. The publisher will take any necessary legal action in dispute with the advertiser, and the advertiser shall reimburse the publisher for any amount of all expenses occurred in connection herewith, attorney's fees and costs of litigation. 6) The publisher cannot guarantee all the accuracy, scientific soundness, or political correctness of the content of the advertisement that provided by the advertiser.7)All property rights including copyright of the design of the advertisement shall be vested in and be the property of the publisher. No such advertisement or any part thereof may be reproduced without the prior written consent of the publisher.8) This aspect of the contract is governed by federal and provincial laws 9) This contract may be subject to the final approval of the publisher.

Contact us:



Total invoice \$420.00
 Divided by 7 MLAs

 Total cost to CO \$60.00

Liberal Group Ad
The Indo-Canadian Voice
Inv #13831
\$630.00/6=\$105.00

MLA	ORG	Service	STOB	\$
Coleman, Rich				105
Hunt, Marvin				105
Morris, Mike				105
Polak, Mary				105
Redies, Tracy				105
Stone, Todd				105

Copytek Print Centres

111 - 12414 82 AVE
Surrey BC V3W 3E9
604-596-8181
info@copytek.ca
GST/HST Registration No. [REDACTED]

Invoice



INVOICE TO
Tracy Redies 130-1959-152 Street Surrey BC V4A9E3

SHIP TO
Tracy Redies 130-1959-152 Street Surrey BC V4A9E3

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18730	12-03-2018	\$218.40	12-03-2018	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.5 Signage/Banner Revenue Banner Chrome Stand, Tracy Redies	1	195.00	S	195.00

SUBTOTAL	195.00
GST/HST @ 5%	9.75
PST @ 7%	13.65
TOTAL	218.40
BALANCE DUE	\$218.40

Thank you for your Business.
Invoices due upon receipt unless otherwise stated.
2% interest per month (24% per annum) will be charged on all overdue amounts.



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

Invoice

Number A170506
 Date 1/12/2018

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 23,DEC 2017 HAPPY NEW YEAR AD	HP-COL	\$800.00	\$800.00
<p>NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST [REDACTED]</p>				

Total invoice: \$840
 Divided by 7 COs: \$120

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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
TRACY REDIES MLA 1959 152nd STREET #130 SURREY BC V4A 9E3		33380664	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	02/28/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Account is now overdue GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			578.55	
02/28	33389541	Finance Charge			11.57	
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Display Advertising				
02/09	33380664	cadieux/redies/hunt family day		1	99.09	
		PAGE: A 19 General ePaper			5.25	
02/14	33380664	cadieux/redies/hunt		1	133.00	
		PAGE: A 12 Chinese ePaper			5.25	
02/23	33380664	cadieux/redies/hunt		1	99.09	
		PAGE: A 20 General ePaper			5.25	
02/28	33380664	cadieux/redies/hunt		1	76.33	
		PAGE: A 18 PinkShrt ePaper			5.25	
		Ad Class Totals: \$428.51		19.250 inch		
		Publication Totals: \$428.51				
02/28		BC GST			21.43	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
461.51			578.55			1,040.06

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33380664	02/28/18	\$ 1,040.06
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TRACY REDIES MLA	

How to pay your bill:

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

BPGF1/R20081210



South Surrey & White Rock Chamber of Commerce
 #22 1480 Foster Street
 White Rock, BC V4B 3X7
 (604) 536-6844
 admin@sswrchamber.ca

Invoice

Invoice Date: 1/1/18
 Invoice Number: 143528
 GST Reg. No.: [REDACTED]

Redies, Tracy - Mla

[REDACTED]
 130 - 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
Annual Membership Dues renewal	1	\$240.00	\$240.00
Subtotal:			\$240.00
Tax:			\$12.00

REMINDER

If payment has already been submitted, please disregard this notice. **Total: \$252.00**

Please return this portion with your payment.

Member Name: Redies, Tracy - Mla

Invoice #: 143528

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

Make all checks payable to South Surrey & White Rock Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

STAPLES Canada
Store # 168
3037 152nd Street
Surrey, BC V4P3K1
604-541-3850

Sale 00090 8 002 31098
0168 11/17/17 [REDACTED]

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

9999999

1	LBL:FF 3-1/2 X5/8 A	
	067933052155	3.69B
1	LBL:FF 3-1/2 X5/8 A	
	067933052155	3.69B
1	PIN SS 3X3 12PK YELL	
	021200531217	21.00B
1	OB:FOLDER 100PK MANI	
	718103099080	8.43B
1	FILE FLDR 100P LTR	
	718103039680	19.79B
1	DBF #10 WHT SEC QS 5	
	718103168854	11.99B

Subtotal 68.59

PST 7.00% 4.80

GST 5.00% 3.43

Total \$76.82

Cash 80.00

Cash Change 3.18

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Petty cash

Office Supplies

76.80

[REDACTED]

Petty Cash

Office xmas decorations

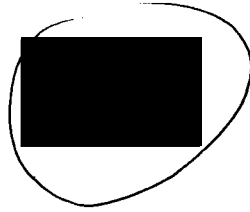
ART KNAPP SURREY 604 5969201
www.artknappsurrey.com
GST [REDACTED]

11/19/2017 000005
#8342 [REDACTED]

	2 @ \$4.97	
GIFT DEPT		\$9.94
X-MAS MERCH.		\$4.97
MDSE ST		\$14.91
PST TAX		\$1.04
GST TAX		\$0.75

***TOTAL	\$16.70	
CASH	\$20.00	
CHANGE	\$3.30	

Refund: 30DAYS w/store RECEIPT
UNUSED, TAGS ATTACHED.
Exclusions apply. Thank You!





WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA
MEMBER #111800232075 9V

38335 50 GREETING 46.95 GP

SUBTOTAL 46.95
**** (G)GST 5% 2.35
**** (P)PST 7% 3.29

TOTAL ~~52.59~~
Penny Roundins .01-
Cash 70.00
CHANGE 17.40

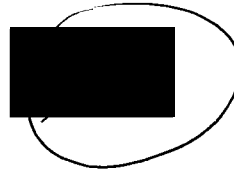
52.60

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: 70 SHELLEY S REG# 89
2017/11/21 0055 89 0131 14

GST [REDACTED]
THANK YOU!

Ketty Cash

Christmas card photos





**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]

000064

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

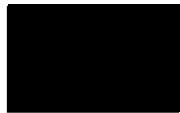
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2018


Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G

Subtotal				6.21	
GST/HST # [REDACTED]	5.000 %		6.21	0.31	
Total (CAD)				6.52	

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.



SAFeway

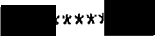


Safeway Sunshine Hills
6401-120 Street, Delta
Phone 604 596 4885
GST# 


Served by: 

Welcome to Safeway

GROCERY	
Coffee Creamer 18%	\$3.00 C
YOU SAVED \$0.99	
<hr/>	
SUBTOTAL	\$3.00
TOTAL TAX	\$0.00
TOTAL	\$3.00
Cash	TENDER \$3.00
Cash	CHANGE \$0.00
<hr/>	
NUMBER OF ITEMS	1

*****YOUR SAVINGS*****
 Discounts & Specials \$0.99
 Your Total Savings \$0.99
 Percentage Savings 25%

AIR MILES	
Member number:	
Your AIR MILES Balances	
Cash Miles	
Dream Miles	

Term	Tran	Store	Oper	01/11/18
9	4056	4903	116	

Thanks for Shopping
Come Again Soon

SHOPPERS DRUG MART

0894046 B.C. LTD.

17790 NO. 10 HIGHWAY, CLOVERDALE, BC, V3S 1C7
604-574-7436

Jan 14, 2014

0265 1009 286100 100032 3

2 X NN PAPER TOWE	2.99 GP	5.98 S
2 X GREEN,WORKS-CL	2.99 GP	5.98 S
NN WIPES	3.99 GP	3.99 S
3 X PC FACIAL TISS	0.59 GP	1.77 S
WINDEX GLASS C	3.99 GP	3.99 S

SUBTOTAL:	21.71
5.0% GST :	1.09
7.0% PST :	1.52

TOTAL: \$24.32

9 Items
DEBIT CARD

24.32

You have saved \$12.40

On your next visit you could

Save up to \$ 60

If you REDEEM 38000 points

Shoppers Optimum #

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

Next Reward Level

You earned the most Bonus Points possible!

We've checked all valid in-store, flyer & digital bonus offers to make sure you get the best rewards available to you.

Get the most out of your Optimum Membership.

RT0001

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

TYPE : PURCHASE

ACCT : SAVINGS \$ 24.32

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 18/01/14

REFERENCE #: 66339011 0017021600 C

AUTHOR #: 007791

INTERAC

A0000002771010 8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

Sale 00095 5 002 52402
0106 01/17/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/24/2018

AIR MILES Number : *****

1882960

1	15SH STAPLES PUNCH	
	718103219846	16.96B
1	OB:STICKIES 3X3 PO	
	718103113410	13.32B
1	BIC WITE OUT TAPE	
	070330505926	4.96B
1	OB JAN-DEC INDEX	
	718103126182	3.74B
Subtotal		38.98
	PST 7.00%	2.73
	GST 5.00%	1.95
Total		\$43.66
Visa		43.66

Visa C Purchase
Authorization Number 000128
0010017320 52402 66164254
95 01/17/18
01/027 APPROVED - THANK YOU
VISA A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]