

Tim Hortons

Order #: 264

Restaurant #0446

1767 - 152nd Street, Unit 1

Surrey, BC V4A 4N3

Take Out

1 Take 12 Original Blend	\$18.89
1 Dnt - Asrt Dozen	\$9.99
1 Prm - Assorted	
1 Dnt - Asrt Dozen	\$9.99
1 Prm - Assorted	

Subtotal: \$38.87

GST: \$0.94

Total Tax: \$0.94

Grand Total: \$39.81

Cash: \$40.00

Change Due: \$0.19

Rounded Change Due: \$0.20

Cashier: SHIFT 2

HST #

10-10-2019

u.s. 1 month

Bags 2 @ 0.05
 BAKING CUPS LRG
 6 @ 1.89
 Dare Jce Jelly Beans
 3 @ 6.49
 Card -0.50 Save
 Dare R/J Gummy Bears
 3 @ 6.49
 Card -0.50 Save
 M&M'S Milk Choco
 Card \$14.99 Save
 WF Freezer Bag
 Card 2 @ \$7.00 Save
 WF Wax Paper
 3 @ 8.89
 Card \$5.49 Save

0.10 B
 11.34 B
 19.47 G
 -1.50
 19.47 G
 -1.50
 19.99 G
 -5.00
 -3.99 B
 -0.49 B
 26.67 B

-7.20

\$85.34

Sub Total

Tax-Code
 GST
 PST

Taxable-Value
 85.34
 34.41

Tax-Value
 4.27
 2.41

\$92.02
 \$92.02

BALANCE DUE
 Debit
 [CHQ] XXXXXXXXXXXX

TRANSACTION RECORD

INTERAC

92.02

TYPE: Purchase
 ACCT: Chequing

CARD NUMBER: *****
 DATE/TIME: 11/25/2019
 REFERENCE #: 0010015220
 TERM: 66260611
 AUTHOR #: 009778

TSE 7800
 INTERAC

ATD: A000002771010
 TVR: 800008000

APPROVED - THANK YOU 001
 CUSTOMER COPY

 \$0.00
 \$15.69

Purdys Chocolatier

GST/HST# [REDACTED]

PURDYS.COM

12-12-2019 [REDACTED]

**** 3 for \$15.50 ****

6 X 60g Happy Holiday Bar - Dk

3 X 60g Happy Holiday Bar - MK

6 X 60g Holiday Wht Ting a Ling

** TOTAL **

15 @3/\$15.50

\$77.50 Tx1

SUB TOTAL

GST

\$77.50

\$3.88

TOTAL

Visa

Item count: 15

\$81.38

\$81.38

Buchanan Printing & Signs
 #3 - 1990 152nd Street
 Surrey, B.C. V4A 4N6
 Tel: 604.536.3434



Invoice

No. 36972
 Date: 07/21/2020
 Page: 1 of 1
 Re: Order No. 33481

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

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

BUCHANAN PRINTING
 3 1990 152ND STREET
 SURREY, BC. V4A 4N6
 604-536-3434

SALE

REF#: 00000006

Batch #: 004
 07/22/20
 APPR CODE: 455130
 Trace: 6
 VISA

Chip
 /

AMOUNT \$168.00

APPROVED

COTIABANK VISA
 ID: A0000000031010
 VR: 00 80 00 80 00
 St: F8 00

DESCRIPTION	GST	UNIT PRICE	AMOUNT
2x Magnetic Truck Decals (1 set)	GP		125.00
Artwork	GP		25.00
GP - GST 5%, PST 7%			7.50
GST			10.50
PST			
Terms: Net 1. Due 07/22/2020.			
			168.00

Black Press Media

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

INVOICE / STATEMENT

TRACY REDIES MLA 1959 152nd STREET #130 SURREY BC V4A 9E3	BILLING PERIOD		ADVERTISER/CLIENT NAME
	06/01/20 - 06/30/20		TRACY REDIES MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33920227	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/20	██████████	
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			4,023.96
06/10	52300	Payment on Account			-4,023.96
				BL	
06/25	33920225	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising MLA Grad PAGE: A 12 Grad 3 color ePaper Ad Class Totals: \$104.91 Publication Totals: \$104.91		1	99.66
				8.160 inch	0.00
				BL	5.25
06/25	33920226	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Grad ad PAGE: A 27 General 3 color ePaper		1	84.33
					0.00
06/25	33920226	MLA canada day PAGE: A 20 General ePaper Ad Class Totals: \$227.83 Publication Totals: \$227.83		1	133.00
				12.240 inch	5.25
				BL	
		PUBLICATION: SURREY NOW-LEADER - News			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/20 - 06/30/20		TRACY REDIES MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33920227	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/25	AD CLASS: 33920227	Display Advertising MLA Canada day		1	239.99
		PAGE: A 18 General ePaper			5.25
		Ad Class Totals: \$245.24		8.160 inch	
		Publication Totals: \$245.24			
06/30		BC GST			28.90

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
606.88					606.88



Member Name: MLA Redies

Description	Shared Advertisement
Vendor	Kerry-Lynne Findlay, MP
Amount	\$88.58
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: MLA Redies

Description	Shared Advertisement
Vendor	MLA Cadieux
Amount	\$88.58
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: MLA Redies

Description	Shared Advertisement
Vendor	City of White Rock
Amount	\$88.58
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: MLA Redies

Description	Shared Advertisement
Vendor	White Rock Business Improvement Association
Amount	\$88.58
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: MLA Redies

Description	Shared Advertisement
Vendor	South Surrey White Rock Chamber Business Improvement Association
Amount	\$88.58
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/20 - 07/31/20		TRACY REDIES MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33935570	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	07/31/20	██████████	
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. ██████████			

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			606.88
07/20	53203	Payment on Account			-606.88
				BL	
07/23	33935569	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising MLA Think local PAGE: A 16 ShopLocl ePaper		1	99.66
07/30	33935569	MLAs BC day ad PAGE: A 11 General ePaper		1	99.66
		Ad Class Totals: \$209.82		16.330 inch	5.25
		Publication Totals: \$209.82		BL	
07/30	33935570	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA BC day ad PAGE: A 12 General ePaper		1	159.33
		Ad Class Totals: \$164.58		8.170 inch	5.25
		Publication Totals: \$164.58			
07/31		BC GST			18.73

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
393.13					393.13



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2020-04-20	8620

Invoice To
BC Liberal Party

Paid by 10 MLAs
 CO paid \$57.75

P.O. No.	Due Date	Rep
	2020-04-20	

Description	Qty	Rate	Amount
2020 - Vaisakhi		550.00	550.00
Sales Tax Summary		Subtotal	\$550.00
GST (2) On Sales@5.0%	27.50		
Total Tax	27.50	Tax Total	\$27.50
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$577.50
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$577.50

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



Paid by 8 MLAs
CO paid \$98.44

INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4347

DATE 07/04/2020 TERMS Net 30

DUE DATE 07/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Vaisakhi Greetings ad 2020	1	GST	750.00	750.00

DATE: April 10, 2020
AD TYPE: Half Page, Full Colour

NEGOTIATED RATE: \$750

SUBTOTAL	750.00
GST @ 5%	37.50
TOTAL	787.50

TOTAL DUE **\$787.50**



Paid by 8 MLAs
CO paid \$104.34

Campaign No: 91895
Campaign: 2020 VanPride Magazine
PO Number:

Invoice No: LMP23336
Invoice Date: 7/28/2020
Sales Rep(s): [REDACTED]
Order Contact:

Bill-To

BC Liberal Caucus Victoria
ATTN: [REDACTED]
Room 201 Parliament Buildings
Victoria, BC V8V 1X4
Account No: [REDACTED]

Advertiser

BC Liberal Caucus Victoria
Brand: Bc Liberal Caucus Victoria
Room 201 Parliament Buildings
Victoria, BC V8V 1X4
Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
Payable to: LMP Publication Limited Partnership
3355 Grandview Hwy, Vancouver, BC V5M 1Z5
PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	795.00
Adjustments	0.00
Gross Amount	795.00
Agency	0.00
Net Amount	795.00
Invoice Tax Amount: GST Collected (Fed Tax)	39.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 834.75
Payment Due Date	7/28/2020

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
please email: LMPAR@VAN.NET
Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	7/20/2020		1/2 Page Horizontal		7.5x5	—	795.00	795.00	795.00
— ADJUSTMENT —									0.00



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 016, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	PS20200083
	Invoice No.	368932
	Date	May 21 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) BC LIBERAL CAUCUS FP 4C ROP INSERTION ON: May23 + May24 + May25 + May26 + May27 + May28 + May29 *** TEARSHEET: 1 COPY	\$900.00
Paid by 14 MLAs CO paid \$67.50	

COVID-19 SUPPORTIVE MESSAGE SPECIAL	Subtotal	\$900.00
	GST 5%	\$45.00
	TOTAL	CAD \$945.00



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:	7/15/20
Invoice Number:	103258

GST#: XXXXXXXXXX

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	8/31/20

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$340.00	\$340.00
Subtotal:			\$340.00
GST:			\$17.00
Total:			\$357.00
Payment/Credit Applied:			
Balance:			\$357.00

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

Please return this portion with your payment.



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 F 250-952-5117
 Email BCMPACCT.Victoria@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-2020
Customer Number	Invoice / 2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom section for your records and return the top section with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Fats Mailed	2 EA	2.80 /EA	5.60	G
Subtotal				6.51	
GST/HST # [REDACTED] 5.000				6.51	0.33
Total CAD				6.84	

Please make cheques payable to **MINISTER OF FINANCE** and remit to
 Queen's Printer, P.O. Box 9451 Stn Post, 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.



**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-Jul-2020**

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 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
7777000300	Flats Mailed	3 EA	2.80 /EA	8.40	G

Subtotal					11.13
GST/HST @ [REDACTED]	5.000 %		11.13		0.56
Total (CAD)					11.69

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.



Ministry of Citizens Services
 BC Mail Products
 PO Box 9453 Stn Post
 Victoria BC V8W 9V7
 Ph 250-952-5102 F 250-952-5117
 Email BCMPACCT Victoria1.0.c.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-Aug-2020
Customer Number	/2nd Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom section for your records and return the bottom section with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	40 EA	0.91 /EA	36.40	G
7777000300	Fats Mailed	3 EA	2.80 /EA	8.40	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				51.15	
GST/HST # [REDACTED] 5.000				51.15	2.56
Total CAD				53.71	

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

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



Where

Ship From

[Redacted] Delta, DELTA, BC [Redacted]
[Redacted]@dccnet.com, [Redacted]
Residential

Ship To

[Redacted]
Legislative Assembly of BC, 614 Government Street,
Financial Services, VICTORIA, BC V8V 1X4
[Redacted]@leg.bc.ca, [Redacted]

What

Package 1 - 1ZTDZ395DJ00062622

Weight 17 lbs	Dimensions 18 in x 11 in x 9 in My Packaging	Declared Value 20.00 CAD	Delivery Confirmation
------------------	--	-----------------------------	--------------------------

Service Details - UPS Standard

Scheduled On-Call Pickup : **Requested for 2020-9-15 , 9:00 AM - 7:00 PM , at Front Door**
Request Number: 29C8O31HH7A

[Redacted] Delta, DELTA, BC [Redacted]
CA
[Redacted]@dccnet.com, [Redacted]
Residential
Estimated Delivery Thursday September 17, 2020 , End of Day

Additional Options

Deliver Only to the Receiver's Address

Payment

Bill Shipping Charges To: Visa ending in [Redacted]

Shipping Total

Shipping Fees

UPS Standard	\$32.00
Fuel Surcharge	\$2.88

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.
Rates for standard service do not include the cost of brokerage services.

Additional Option Fees

Deliver Only to the Receiver's Address	\$2.00
Package 1 Delivery Confirmation	\$2.00

Subtotals

Shipping Fees	\$34.88
Additional Option Fees	\$4.00
Package Charges	\$0.00
Combined Charges	\$38.88
GST	\$1.94
Total Charges	\$40.82

Taxes are included in the shipping cost and apply to the transportation charges but additional duties/taxes may apply and are not reflected in the total amount due.
Your invoice may vary from the displayed reference rates

Note: This document is not an invoice.

All shipments are subject to the UPS Terms and Conditions of Service for the country of origin in effect at the time of shipping which can be found at www.ups.com ("UPS Terms"). Unless governed by the Convention for the Unification of Certain Rules Relating to International Transportation by Air signed at Warsaw, Poland, on October 12, 1929, and any amendments thereto ("Warsaw Convention"), the Convention on the Contract for the International Carriage of Goods by Road ("CMR Convention"), or other mandatory law, UPS's liability for damage or loss of this shipment is limited to a maximum of US\$100 (or local currency equivalent) per shipment or as otherwise limited by the UPS Terms. No protection for loss or damage of this shipment in excess of the amount pursuant to the previous sentence is provided unless the shipper declares a higher value for carriage and pays an additional charge. If the shipper declares a higher value for carriage and pays the additional applicable charge, then UPS's liability shall be limited to proven damages of not more than the sum so declared. Claims not made within the time limits set forth in the applicable UPS Terms shall be deemed waived. UPS shall not be liable for any special, incidental, or consequential damages.



+ 45.20 total paid by CO

LD WHITE ROCK 604 448 4842

LOOKING FOR WORK? www.londondrugs.com

[REDACTED]

** PM2 DEAL REACHED REDUCED PRICE **

[REDACTED]

ONE COFFEE	14	99
ONE COFFEE	14	99
ONE COFFEE	14	99
L D PLASTIC BAG		05
L D PLASTIC BAG		05

**** TAX .35 BAL 52.42

VF AMEX 52.42

XXXXXXXXXXXX [REDACTED]

AUTH: 598352

CHANGE 00

(P)ST .00

(G)ST .35

LDEXTRAS #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 5

7/22/20 [REDACTED] 0042 14 0213 18566

DELTA SUNSHINE TAXI # 16
13425 71A AVE
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2019/11/26
TIME 0033
CLERK ID 1466
RECEIPT NUMBER
H85060217-001-441-002-0

PURCHASE
AMOUNT \$18.70
TIP \$2.00
TOTAL

\$20.70

VISA CREDIT
A0000000031010
A4106C27F59FAC45
0000000000-

APPROVED

AUTH# 005765 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



MLA **Redies, Tracy MLA**

Expense Account _____

Payee Name _____ *Last Name, First Name*

Payee Address EFT

Invoice Number MI-052719 _____


Rate Per Kilometer	\$0.55
For Period	From 10/16/18 to 5/27/19
Total Kilometers	482.00
Total Reimbursement	\$265.10

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 16, 2018	_____	7488 KGB, Surrey	Halloween purchase	15	\$ 8.25
October 17, 2018	1959-152 St. Surrey	13475 Central Ave. Surrey	SBOT Event	33	\$ 18.15
October 21, 2018	_____	14586 Marine Dr, Wrock	Pumpkin Walk event	38	\$ 20.90
October 21, 2018	_____	7315 120th St. Delta	Office supplies	3	\$ 1.65
November 20, 2018	_____	7315 120th St. Delta	Event shopping	3	\$ 1.65
November 21, 2018	_____	7315 120th St. Delta	pick up banner for event	3	\$ 1.65
November 22, 2018	1959-152nd St. Surrey	1420 172nd St, Surrey	Xmas event, PAHF	11	\$ 6.05
November 24, 2018	_____	15154 Russel Ave WR	Xmas event, COTP	39	\$ 21.45
November 28, 2018	1959-152nd St. Surrey	16090 24th Ave Surrey	Xmas event, West. Savings	6	\$ 3.30
November 30, 2018	1959-152 St. Surrey	1367 128th St. Surrey	Native Event	13	\$ 7.15
December 2, 2018	1959-152nd St. Surrey	17607-62nd Ave. Surrey	Santa Parade	35	\$ 19.25
December 4, 2018	1959-152nd St. Surrey	15306-24th Ave. Surrey	MLA Open House	13	\$ 7.15
December 10, 2018	_____	7423 KGB, Surrey	p/u office photos	10	\$ 5.50
December 10, 2018	_____	7015-120th St, Delta	p/u office gifts	1	\$ 0.55
February 20, 2019	1959-152 St. Surrey	13475 Central Ave. Surrey	Land Use Conf. SBOT	38	\$ 20.90
February 20, 2019	1959-152nd St. Surrey	18150-8th Ave, Surrey	Business Awards	16	\$ 8.80
February 23, 2019	_____	882 Maple, White Rock	Sources Event	59	\$ 32.45
March 13, 2019	1959-152nd St. Surrey	15269-104 Ave, Surrey	Woman Bus. Awards	35	\$ 19.25
May 10, 2019	_____	7475-135th St. Surrey	Breakfast w/ the Bank	10	\$ 5.50
May 13, 2019	1959-152nd St. Surrey	15105-16th Ave, Surrey	Event shopping	1	\$ 0.55
May 14, 2019	_____	5433-152nd Street	event shopping	18	\$ 9.90
May 17, 2019	1959-152nd St. Surrey	3037-152nd St. Surrey	supplies for Senior Expo	5	\$ 2.75
May 23, 2019	1959-152nd St. Surrey	15355-24th Ave Surrey	MP office for supplies	3	\$ 1.65
May 23, 2019	_____	7350-120th St. Surrey	p/u plants for event	4	\$ 2.20
May 24, 2019	1959-152 St. Surrey	15262 Pacific Ave, WR	p/u hall keys for event	4	\$ 2.20
May 24, 2019	1959-152nd St. Surrey	3037-152nd St. Surrey	Supply run X 2	6	\$ 3.30
May 24, 2019	1959-152nd St. Surrey	15262 Pacific Ave, WR	Event Set up	4	\$ 2.20
May 25, 2019	_____	15262 Pacific Ave, WR	Seniors Expo event (4 stops)	53	\$ 29.15
May 27, 2019	1959-152nd St. Surrey	15024-24 Ave, Surrey	return hall keys	3	\$ 1.65
				482	\$265.10

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

Sub Total	\$4.99	\$4.99
5.0% GST tax on	\$4.99	\$0.25
7.0% PST tax on	\$0.00	\$0.00
20.0% PST VP tax on	\$0.00	\$0.00
5.0% GST VP tax on	\$0.00	\$0.00
TOTAL		\$5.24
Cash		\$20.00
Change		\$14.76

GST - Merch - BC No. 

SAVE 3c per litre w/
any BMO AIR MILES
Mastercard and AIR
MILES Card. Visit :
bmo.com/fuel before
March 5, 2020

***** 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
2/6/2020

CSH: 

TRAN: 6314850
ST: C12015



SECURE SHREDDING SERVICES AGREEMENT

This Secure Shredding Services Agreement ("Agreement") between Iron Mountain Secure Shredding Canada, Inc. ("IM") and "Customer" is effective as of Sept.08, 2020.

Customer:	Name	Legislative Assembly	Address	#135-1959-152nd Street,		
	City	Surry	Prov	BC	Postal Code	V4A 9E3
	Contact Name	[REDACTED]	T:	604-839-1998		
	Contact Email	[REDACTED]@leg.bc.ca	F:	Sales Re ID		
	IM:	District Name	Vancouver	Customer ID	Name	

CUSTOMER: <u>Constituency office</u>	IRON MOUNTAIN SECURE SHREDDING CANADA, INC.
Sign and date: [REDACTED] <u>Sept 8, 2020</u>	Sign and date:
Print Title: <u>Constituency Assistant</u>	Print Title:

Pricing

Services Description for Recurring Paper Shredding Services (the "Service Description")
 On-site (Mobile) Off-site Frequency: Weekly Every 2 Weeks Every 4 Weeks Other

Unit Type	#	Price Per	Total
Secure Console	x	\$	= \$ 0.00
65-Gallon Bin	x	\$	= \$ 0.00
	x	\$	= \$ 0.00
Minimum Service Charge Per Visit		\$	
Estimated Total Per Service Visit			= \$ 0.00

Service Notes:

One-Time Paper Shredding Services – Offsite Only

Selection	# included	Price Per	Total
Box Shredding	<u>Size:1.2 CF</u>	<u>Rate</u>	
<input type="checkbox"/> Small	1-20	\$ 275	= \$
<input type="checkbox"/> Medium	21-50	\$ 429	= \$
<input type="checkbox"/> Large	51-100	\$ 579	= \$
Additional Box	x	\$	= \$ 0.00
		Estimated Total	= \$
Bin Shredding		<u>Rate</u>	
<input checked="" type="checkbox"/> Extra Small	1 Bin	\$ 150	= \$ 150
<input type="checkbox"/> Small	2-5	\$ 329	= \$
<input type="checkbox"/> Medium	6- 13	\$ 579	= \$
<input type="checkbox"/> Large	14-21	\$ 829	= \$
Additional Bin	x	\$	= \$ 0.00
		Estimated Total	= \$ 150

Service Notes: One time shred 10 or less boxes

Section 1 below does not apply in the event of one time projects.

Additional Services (All other services, not specifically listed, will be charged at IM's then current rates.)

- Additional charge for Unscheduled Service Visit: \$20.00/ visit - Shredding of Standard 1.2 Cubic Foot Carton: \$5.00/ carton
- Container drop off fee of \$10 (waived for initial install)
- Transportation surcharges apply. IM's transportation surcharge policies, including fuel, may be found at <http://cic.ironmountain.com/Transportation-Service-Charges>. Please refer to the Iron Mountain Customer Information Center at cic.ironmountain.com for a glossary of terms and further detail regarding services, certifications, standard processes, and billing.

IRON MOUNTAIN STANDARD TERMS AND CONDITIONS

- 1. Term and Termination**
 - 1.1. **Term.** This Agreement shall commence on the Effective Date set forth above and, unless otherwise provided in the Schedule, shall continue in effect for one (1) year with automatic renewal for successive one (1) year terms (the "Term"), unless written notice of non-renewal is delivered by either party to the other not less than thirty (30) days prior to the expiration date or otherwise terminated in accordance with this Section 1.
 - 1.2. **Termination.** Either party may terminate this Agreement if the other materially breaches this Agreement, provided that the breaching party has not been able to cure the breach within sixty (60) days after receiving written notice of such termination from the non-breaching party. In the event of any such termination, all amounts due for Services rendered up to the effective date of termination shall become due and payable. Upon termination, Customer shall permit IM to retrieve all IM secure containers and other property kept at Customer site, and IM shall have no obligation to provide further Services to Customer. The parties agree that in the event Customer fails to deliver materials for shredding