



INVOICE NO 10122018

DECEMBER 10 2018

BILL TO

MLA Marvin Hunt
105 - 5738 175th Street
Surrey, BC
V3S 4T7

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1/3	Food Cost for Semiahmoo House <i>agreed + paid</i>	1134.00	\$378.00
1/3	Rental Equipment for Semiahmoo House. <i>paid 7</i>	228.79	76.25
SUBTOTAL			454.25

Thank you for your business!

Ballooniverse
20569-Fraser Hwy. V3A 4G4
778-277-3344

Del 7/20

550241

DATE March 8
TAX REG. NO.
N° DE TAXE

SOLD TO VENDU A <u>Stephanie Cadieux.</u>		SHIP TO EXPÉDIER A <u>Morgan Creek</u>	
ADDRESS ADRESSE		ADDRESS ADRESSE	
<u>TRACY PEDIES Pl MC</u>		<u>3500 Morgan Creek</u>	
<u>Stephaniecadieux.mla@leg.bc.ca</u>		<u>Street</u>	
CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB

INVOICE
FACTURE

STAPLES 51B

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	8x10			150 00
	Light Dark, Purple, Silver.			
	Delivery			20 00
	HOPE			
			TVH/HST TPS/GST	8 50
			PST/TVP	10 50
			TOTAL	189 00

BALLOONIVERSE
20569 FRASER HWY
LANGLEY, BC. V3A 4G4
778-277-3344

SALE

REF#: 00000002

Batch #: 173
03/05/19
APPR CODE: 058483
Trace: 2
MASTERCARD

Manual CP
/

AMOUNT \$189.00

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

YOUR RECEIPT
Thank You
Call Again

MISC TX 150.00
DELIVERY T1 20.00
ITEM CT 2
TAX-1 8.50
TAX-2 10.50
TAX 19.00
CASH 189.00

02-28-2019
0001 CLERK01 00008586

BALLOONIVERSE
778 277 3344
20569Fraserhwy
LANGLEY B C
BALLOONS FOR EVERY EVENT

**Ashberry and Logan, The Art of
Flowers**

1231 Johnston Road.
WHITE ROCK, BC V4B3Y8
GST ID# [REDACTED]

\$ _____
AMOUNT REMITTED

INVOICE

SOLD TO:
Stephanie Cadieux

DELIVERED TO:

, ---

CARRY OUT

P:NA
ACCT. NO: ORDER NO: 015496/1
PAYMENT: Check ORDER DATE: 3/12/2019 4:29PM DELIVERY DATE: **Tue, 03/12/2019**
CLERK: [REDACTED] ORDERED BY: DELIVERY TIME:
COPY NO: 0
PRINTED: 3/12/2019 4:29PM

CREDIT CARD INFORMATION

CARD/OCCASION
Other

PRODUCT	QUANTITY	PRICE/UT	DISCOUNT	EXTENDED
ARV - 12 table centrepieces and 1 large floral arrangement for Friday, March 8, delivered to Morgan Creek Golf re International Women's Day	1	150.00		150.00
ORDER NOTES:			SUB-TOTAL	150.00
			GST/HST	7.50
			PST/QST	10.50
			TOTAL	168.00

ORDER NO:
015496/1 of 1

DELIVERY DATE: **Tue, 03/12/2019**

DELIVERY ZONE:
N/A

Tue, 03/12/2019
RECEIVED BY _____

Ashberry and Logan, The Art of Flowers
Vased Arrangement/

COPY NO: 0

CARE INSTRUCTIONS

We have built an excellent reputation on beautiful flowers and prompt service. If we ever fail to meet your expectations, please let us know. We value you as a customer. It was a pleasure to give your order our personal attention.

Vased Arrangement *** Add lukewarm water daily *** Place your fresh arrangement in a cool location away from drafts, heat/direct sun. Fill container or vase with water upon arrival & everyday. Note: Use moisture proof barrier under container.

From: admin@sswrchamber.ca
Sent: Friday, December 21, 2018 3:12 PM
Subject: Online Payment Confirmation

Your online payment request has been received by South Surrey & White Rock Chamber of Commerce.

Payment Confirmation

Name: Tracey Redies
Company: Redies, Tracy - Mla
Transaction Number: 10000353
Last 4 of Acct Number: [REDACTED]
Amount: \$105.00

Description	Item(s)	Quantity	Total Amount
Registration - 20th Annual Business Excellence Awards Gala	Attendees: 1	1	\$105.00
Grand Total:			\$105.00

This Email was automatically generated. For questions or feedback, please contact us at:

South Surrey & White Rock Chamber of Commerce

#22 1480 Foster Street White Rock, BC V4B 3X7

(604) 536-6844

admin@sswrchamber.ca

<https://www.sswrchamberofcommerce.ca>

From: [REDACTED]@businessinsurrey.com>
Sent: Thursday, December 20, 2018 12:41 PM
To: Redies.MLA, Tracy
Subject: Confirmation: February 7, 2019 - Economic Forecast Lunch

Registration Confirmation

Your registration for February 7, 2019 - Economic Forecast Lunch has been received.

Confirmation Number: e.749.6739.115678
Primary Contact: Tracy Redies (*MLA Tracy Redies - Surrey/White Rock Constituency Office*)
Payment Type: Credit Card

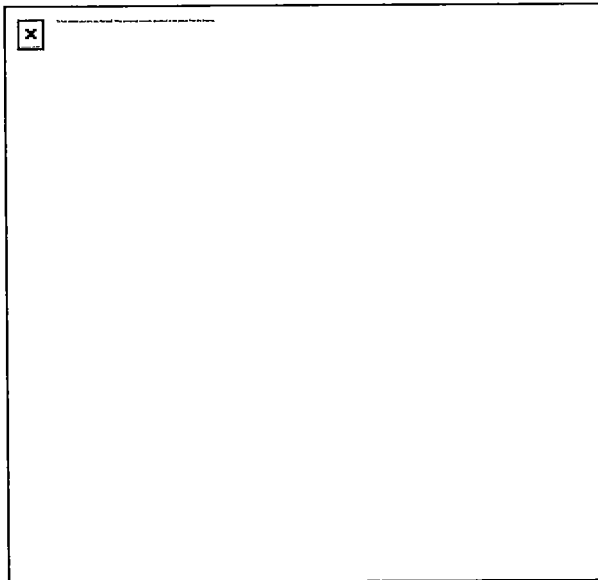
[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Attendance Fee	Tracy Redies	1	\$65.00
			GST \$3.25
			Total: \$68.25 PAID

February 7, 2019 - Economic Forecast Lunch

Join members of the Surrey Board of Trade, Business and Industry leaders at the **2019 Economic Forecast Lunch**, featuring Pierre Cl  roux Vice President, Research and Chief Economist at BDC. Hear what's expected of our local, provincial, federal, and international economies and what that means to your business or not-for-profit association.



About the Speaker:

Pierre was appointed Chief Economist of BDC in 2012. He leads a team of experts who analyze economic data to identify business and sector trends impacting Canadian entrepreneurs. A seasoned speaker, he regularly travels across the country to help business owners understand the risks and opportunities presented by the economic environment. Mr. Cl  roux is also responsible for providing economic analysis and advice to the Bank's senior management team, and supervises all marketing and industry research activities.

Before joining BDC, Pierre worked for the Government of Saudi Arabia as Vice President, Business Analysis in the

Redies.MLA, Tracy

From: info@businessinsurrey.com
Sent: Sunday, January 27, 2019 9:14 PM
To: Redies.MLA, Tracy
Subject: Confirmation: January 28, 2019 - Transportation Leadership Lunch with Minister

Registration Confirmation

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

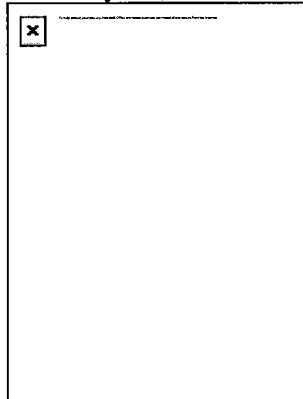
Confirmation Number: e.749.10004.116206
Primary Contact: Tracy Redies (MLA Tracy Redies - Surrey/White Rock Constituency Office)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary				
Item	Description	Quantity	Total Amt	
Member Attendance Fee		1	\$65.00	
Member Attendance Fee		1	\$65.00	
Member Attendance Fee		1		
			GST	6.50
			Total:	136.50
			PAID	

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



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

Event payment is due upon registration. Cancellations for event attendance, sponsorship, or exhibitor space will not be refunded. An event registration is considered a commitment to pay. While event registration is non-refundable, cancellations before



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:	1/31/19
Invoice Number:	97795

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	1/31/19

Description	Qty	Rate	Amount
March 13, 2019 - 10th Annual Surrey Women in Business Awards (Tracy Redies)	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			
1/31/19 - Payment: MASTERCARD [REDACTED]		(\$78.75)	(\$78.75)
Balance:			\$0.00

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

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

Some exclusions apply.

For more information, contact info@businessinsurrey.ca or 604.581.7130 or see businessinsurrey.com/about/refund-policy/

Please return this portion with your payment.

Redies.MLA, Tracy

From: info@businessinsurrey.com
Sent: Thursday, January 31, 2019 3:33 PM
To: Redies.MLA, Tracy
Subject: Confirmation: March 13, 2019 - 10th Annual Surrey Women in Business Awards

Follow Up Flag: Follow up
Flag Status: Flagged

Registration Confirmation

Your registration for March 13, 2019 - 10th Annual Surrey Women in Business Awards has been received.

Confirmation Number: e.749.6768.116383
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 Attendance Fee	Tracy Redies	1	\$75.00
			GST \$3.75
			Total: \$78.75
			PAID

March 13, 2019 - 10th Annual Surrey Women in Business Awards

Join us for the 10th Annual Surrey Women in Business Awards as we recognize six Surrey Women in Business winners at this celebratory lunch event.

Register now!

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

Date: March 13, 2019
Time: 11:00 AM - 02:30 PM PDT
Website: <http://www.businessinsurrey.com>
Location: Sheraton Vancouver Guildford Hotel
15269 104 Avenue, Surrey

Contact: [REDACTED]
Email: info@businessinsurrey.com
Date/Time Details: Wednesday, March 13, 2019
11:00 a.m. - 2:30 p.m.



**GREATER VANCOUVER
BOARD OF TRADE**

Registration Confirmation

Tracy Redies
Legislature

Order: 166494
Entered: 02/14/2019

UBC's Strategic Plan and You (6396)

Mon 03/11/2019 11:30 AM - 02:00 PM

Registration	Rate	Units	Charges
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Redies, Tracy (Legislature) Individual	158.00 EA	1.00 EA	\$158.00
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GST: \$7.90

Total Including Taxes: \$165.90

Payments and Adjustments	Reference	Amount
--------------------------	-----------	--------

02/14/2019 MasterCard		\$-165.90
--------------------------	--	-----------

Total Amount Due: \$0.00



**GREATER VANCOUVER
BOARD OF TRADE**

Registration Confirmation

Tracy Redies
Legislature

Order: 166495
Entered: 02/14/2019

B.C.'s skills crunch: Labour market strategies for 2019 (6384)

Tue 03/12/2019 07:30 AM - 12:00 PM

Registration		Rate	Units	Charges
Redies, Tracy (Legislature)				
Individual		229.00 EA	1.00 EA	\$229.00
				GST: \$11.45
Total Including Taxes:				\$240.45
Payments and Adjustments		Reference	Amount	
02/14/2019	MasterCard	██████████	-\$240.45	
Total Amount Due:				\$0.00

Redies.MLA, Tracy

From: info@businessinsurrey.com
Sent: Wednesday, February 27, 2019 11:14 AM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Tracy Redies

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

Transaction Number: 10006804

Last 4 of Acct Number: [REDACTED]

Amount: \$68.25

Description	Item(s)	Quantity	Total Amount
Registration - March 4, 2019 - Building a Nation of Innovators - Lunch with Innovation Minister Navdeep Bains	Attendees: 1	1	\$68.25
Grand Total:			\$68.25

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1

604.581.7130

info@businessinsurrey.com

http://businessinsurrey.com

Tracy Redies

Payment Summary: \$40.00 on Feb 23, 2019

Please confirm that you wish to change the status of the payment.

Payment Information

Date: Feb 23, 2019

Amount: \$40.00

Type: Credit Card

Status: Succeeded

Notes:

*Tracy's registration
on my credit
card
- for coldest
night.*

Are you sure you want to change the status of the payment?

Yes, Change

No, Cancel

**coldest
*night**

Credit Card Information

Credit Card Type: Visa

Cardholder: XXXXXXXXXX

Credit Card Expiry: XX/XX/XX

Authorization Code: 093476

Transaction Status: Approved

Notes:



You sent a payment of \$25.00 CAD to Surrey Hospice.

27-Feb-2019 13:56:19 GMT-05:00
Receipt No:4555-8524-6814-0095

Hello Tracy Redies,

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

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.



Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Surrey Hospice
admin@surreyhospice.com
<http://www.surreyhospice.com>

Instructions to merchant:


None provided

Shipping information:

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

Shipping method:

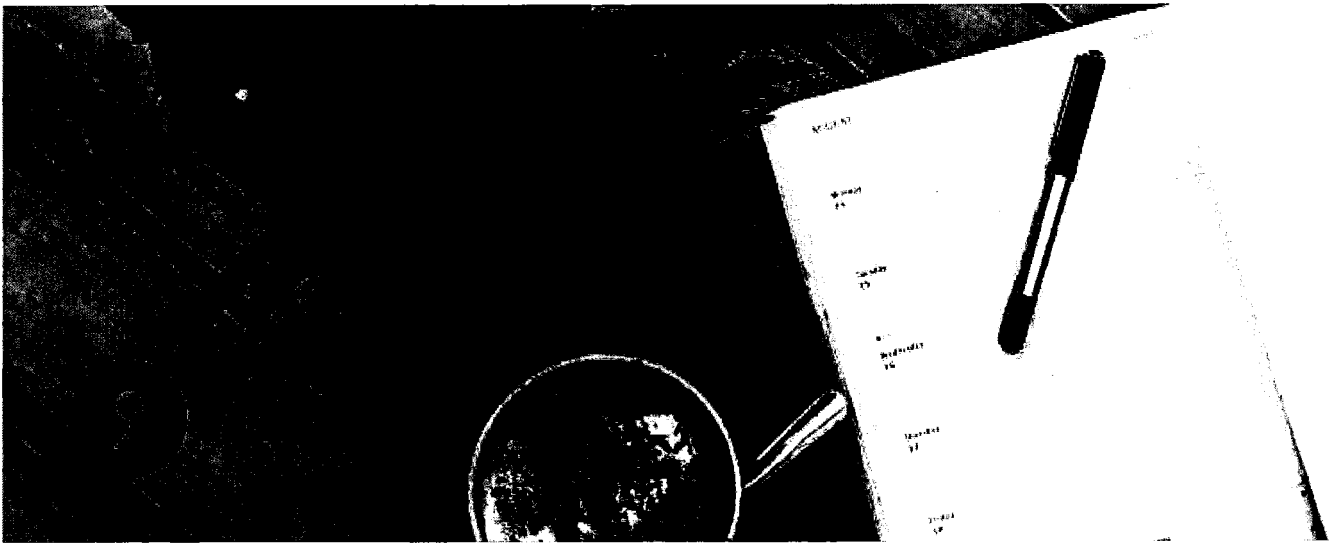
Not specified

Description	Unit price	Qty	Amount
Tickets Order -  Night	\$25.00 CAD	1	\$25.00 CAD

Discount: -\$0.00 CAD
Insurance: ----
Total: \$25.00 CAD

Receipt No: 4555-8524-6814-0095

Please keep this receipt number for future reference. You'll need it if you contact customer service at Surrey Hospice or PayPal.



BILL TO: Stephanie Cadieux • scadieux@shaw.ca

ITEMS

ITEMS	QTY	UNIT	PRICE	TAX	TOTAL
EVENT Photographer	1		\$150	TAX ✓	\$150
IWD2019					
- Morgan Creek Golf Club GST#887066918BT0001					
Subtotal					CAD 150
GST 5%					CAD 7.50
Grand Total					CAD 157.50

📅 SCHEDULED PAYMENT

AMOUNT	WHEN	INVOICE #	STATUS
\$157.50	Mar 14 2019	#55454-000098	OVERDUE

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
TRACY REDIES MLA 1959 152nd STREET #130 SURREY BC V4A 9E3		12/01/18 - 12/31/18	TRACY REDIES MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33595302	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	12/31/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			1,204.08	
12/24	39126	Payment on Account			- 1,204.08	
				BL		
	PUBLICATION:	CLOVERDALE REPORTER - News				
	AD CLASS:	Display Advertising				
12/19	33595301	hunt/cadieux/redies		1	61.66	
		PAGE: A 13 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$66.91	4.080	inch		
		Publication Totals: \$66.91				
				BL		
	PUBLICATION:	PEACE ARCH NEWS - News				
	AD CLASS:	Display Advertising				
12/21	33595302	cadieux/redies/hunt		1	99.67	
		PAGE: A 26 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$104.92	4.080	inch		
		Publication Totals: \$104.92				
12/31		BC GST			8.60	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
180.43						180.43

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▫ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33595302	12/31/18	\$ 180.43
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TRACY REDIES MLA	

How to pay your bill:

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

BPGF1R20081210

Split among 15 MLAs; CO paid \$56

INVOICE

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



TO : BC LIBERAL CAUCUS
 RM 016 PARLIAMENT BLDG
 VICTORIA BC V8V 1X4
 CANADA
 ATTN. : [REDACTED]

INVOICE NO. : 349261
 OUR ORDER NO. : 18130761
 OUR REF. NO. : 624563
 CUSTOMER CODE : [REDACTED]
 DATE : October 15, 2018
 TERMS :
 TEARSHEET : 1
 SALESPERSON : CL
 GST REG. NO. : [REDACTED]
 Page 1

TEL : (250) [REDACTED]
 FAX : (604) -
 YOUR P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Oct 15, 18	BC LIBERAL CONG. AD. TO MING MING PAO 25TH ANNIVERSARY SUP FULL PAGE-4C	SUPA26 1X 1	800.00	800.00	6

Sub-Total : 800.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 800.00 @5.00 % GST : 40.00

Total : 840.00

** Pay immediately upon receipt of invoice **

Balance : 840.00
 =====

*Please return the yellow page with your payment. (US Client:C\$1=US\$0.7696)

White - Customer copy
 Yellow - Accounting
 Pink - Department copy
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11956

DATE: 12/20/2018

PAGE: 1 of 1

SOLD TO:

SHIP TO:

BC Liberal Caucus(2018-0000)
Legislative Assistant
Att: [REDACTED]
Room [REDACTED]
Victoria, BC
V8V 1X4

BC Liberal Caucus(2018-0000)
Legislative Assistant
Att: [REDACTED]
Room [REDACTED]
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Merry Christmas 1/4pg advt.in Dec.20/2018 issue pg G	582.75	582.75
			G - GST 5% GST		29.14
COMMENTS:				TOTAL	611.89
				GST#	

Invoice shared among 6 MLAs; CO Paid 101.98

Invoice

WESTERN EDITION

CO Paid \$80.77; shared among 13 MLAs

Bill to:

BC Liberal Caucus

Attn: [REDACTED]

[REDACTED] Parliament Buildings

Victoria, BC, V8V 1X4

Date 12/19/2018

PO#:

Invoice # W117822

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: Elain

Item	Price
AD - DECEMBER 2018 - NATIONAL EDITION 1/2 page ad	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway

Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

IF PAID PLEASE
DISREGARD



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

Invoice

Number A181262


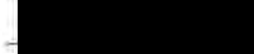
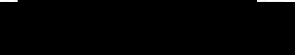
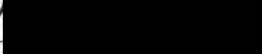
Date 1/15/2019

Bill To
BC LIBERAL CAUCUS

Shared among 6 MLAs
CO paid \$140

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR AND THE PUNJABI STAR ON 22,DEC 2018 CHRISTMAS AD NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$400.00	\$800.00

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

Date : Jan 16, 2019
 Advertiser : BC Liberal Caucus
 Address : Parliament Buildings,
Victoria, BC V8V 1X4
 Contact Person : 
 Email : @leg.bc.ca
 Telephone :  (cell) /  (office)
 Fax : ✓

Advertising:
 Tel:604-231-8992
 Fax:604-231-9882
General Office:
 Tel:604-231-8998
 Fax:604-231-9883
Chinatown Office:
 Tel:604-662-8118
 Fax:604-662-8628

明報
MING PAO DAILY NEWS

INSERTION ORDER

PUBLICATION: Chinese New Year Newspaper Feature Special 181 31499


Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Feb 5	RoP	BC Liberal Caucus	2	1/4 page		888
Feb 6	4C					
REMARKS:						
Material Deadline = Jan 28, 2019						
Payment Term					Tearsheet	
By Inv					☐ x 1	
Sub-Total :						888
Add : Others						
Sub-Total :						
Add : 5% (95)						44 ⁴⁰
Total Amount :						932 ⁴⁰

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

Advertiser

Advertising Repres 

Remarks:

Shared among 12 MLAs; CO paid \$77.70

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

Invoice split among 12 MLAs; CO paid \$54.95



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]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM [REDACTED] PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No. [REDACTED]
	I/O No. EH20190030
	Invoice No. 359048
	Date Jan 21 2019
	Terms C.O.D.
	Agent No. [REDACTED]

Description	Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Feb05	\$628.00

	Subtotal	\$628.00
	GST 5%	\$31.40
	TOTAL	CAD \$659.40

Invoice split among 24 MLAs; CO paid \$122.28



FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS
 #190=1581 HILLSIDE AVE
 VICTORIA, B.C. V8T 2C1
 TEL ; 1-866-511-0911
 Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus
 Parliment Bldg
 Victoria BC V8V 1X4

Invoice

Date	Invoice #
2018-12-19	BC336NK

Description

Amount

Thank you for your support with a full page sponsor ad

2,795.00

Ad Dimensions ; 8.5" (W) x 11" (H)
 INK ; CMYK

PLEASE MAIL TO ADDRESS ABOVE THANK YOU

Artwork can be emailed to; firstresponsepublications@gmail.com

Any questions please call ,
 1-866-511-0911

Thank You ,

**CHEQUES PAYABLE TO ;
 FIRST RESPONSE PUBLICATIONS
 #190 1581 HILLSIDE AVE
 Victoria B.C. v8T 2C1**

Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

Total

\$2,934.75

GST/HST No.



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: 1/1/19
Invoice Number: 144324
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
		Total:	\$252.00

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
TRACY REDIES MLA 1959 152nd STREET #130 SURREY BC V4A 9E3		02/01/19 - 02/28/19	TRACY REDIES MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33631607	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
	02/28/19					
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: CLOVERDALE REPORTER - News				
		AD CLASS: Display Advertising				
02/13	33631606	hunt/cadieux/redies		1	99.67	
		PAGE: A 15 Family				
		3 color			.00	
		ePaper			5.25	
02/20	33631606	hunt/cadieux/redies		1	99.67	
		PAGE: A 2 ColdNght				
		3 color			.00	
		ePaper			5.25	
02/27	33631606	hunt/cadieux/redies		1	99.67	
		PAGE: A 11 PinkShrt				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$314.76		24.480 inch		
		Publication Totals: \$314.76				
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Display Advertising				
02/15	33631607	cadieux/redies/hunt		1	99.67	
		family day				
		PAGE: A 21 General				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BPGF1R20081210

Finance charge on accounts over 30 days is 2% monthly (24% annual) - invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33631607	02/28/19	\$ 636.50
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	TRACY REDIES MLA	

How to pay your bill:

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

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



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

Receipt

Invoice Date: 1/1/19
Invoice Number: 144324
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
3/8/19 - Payment: 0086843		(\$252.00)	(\$252.00)
		Subtotal:	\$240.00
		Tax:	\$12.00
		Total:	\$0.00

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



INVOICE

208C - 1461 Johnston Road, White Rock BC V4B 3Z4

March 15, 2019
Invoice #2019-P03

Bill to: Tracy Redies
tracy.redies.MLA@leg.bc.ca

DESCRIPTION	AMOUNT
<i>Half-Page Advertisement in the Sources Enchanted Gala Program Stephanie Cadieux, Tracy Redies and Marvin Hunt</i>	\$250.00
SUBTOTAL	\$250.00
TAX RATE	
SALES TAX	-
OTHER	-
TOTAL	\$250.00

For cheque payments, please make payable to Sources Foundation and mail to above noted address.

For credit card payments, please contact [REDACTED] at [REDACTED]

If have any question concerning this invoice, please contact [REDACTED] at events@sourcesbc.ca

THANK YOU FOR YOUR SUPPORT!

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
3/22/2019	7694

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

Split among 10 MLAs
CO paid \$117.51

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2019 issue in The Light Magazine Size: Full Run - 1/2 H - 9.5" x 6.5" Ad Name: Easter	1,399.00	1,399.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	Total	\$1,175.16

GST/HST No.: [REDACTED]

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

Ocean Park Community Association
1577 128th Street, Surrey, BC
604.538.2460



INVOICE No. 002 **MARCH 25, 2019**

BILL To		
Tracy Redies		

	Description	Unit Price	Total
1	Ocean Park Community Association Membership 2019	\$25.00	25.00
			\$25.00

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY DATE	\$25.00

Thank you for your business!



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-Dec-2018**

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

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.85 /EA	5.95	G
7777000300	Flats Mailed	5 EA	2.68 /EA	13.40	G

Subtotal				19.35	
GST/HST # [REDACTED]	5.000 %		19.35	0.97	
Total (CAD)				20.32	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-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	01/31/2019
--------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



**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 **94299873** Date **28-Feb-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 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G
Subtotal				13.64	
GST/HST # [REDACTED] 5.000 %				13.64	0.68
Total (CAD)				14.32	

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.

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

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

GST - Merch - BC No. [REDACTED]

00 APPROVED - THANK YOU 001

INTERAC XXXXXXXXXXXX [REDACTED]
CHEQUING PINPAD No. 28264990
PURCHASE C
INV No. 1201515657
APPROVAL No. 193642
Interac
AID: A0000002771010
TVR: 8080008000
TSI: 6800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

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

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

THANK YOU
Questions? 1-800-661-1600

REG: 1 CSH: [REDACTED] TRAN: 5874220
3/12/2019 [REDACTED] ST: C12015

Bonjour tracy redies,

Merci de magasiner avec nous. Nous avons pensé que vous aimeriez savoir que votre article a été expédié. Votre commande est ainsi complète. Votre commande est en route et n'est plus modifiable. Si vous devez retourner un article dans cet envoi ou gérer d'autres commandes, veuillez visiter [Vos commandes](#) sur Amazon.ca.

Votre date de livraison garantie est :
mardi 26 février



Votre commande a été envoyée à :

Tracy redies

**Langley, British Columbia
Canada**

Votre colis est expédié par Canada Post et le numéro de suivi est [redacted] Selon le mode de livraison que vous avez choisi, il peut s'écouler jusqu'à 24 heures avant que votre numéro de suivi ne renvoie des informations.

Détails de l'envoi



Income Inequality: The Canadian Story
Vendu par [Amazon.com.ca](#), Inc.

CDN\$ 39.95

Sous-total de la commande (article(s)) :	CDN\$ 39.95
Expédition et manutention :	CDN\$ 0.00
Estimation de la TPS/TVH :	CDN\$ 2.00
Estimation de la TVP/TVQ :	CDN\$ 0.00
Total :	CDN\$ 41.95
Payé par Visa :	CDN\$ 41.95

Les retours sont faciles. Visitez notre [Service de retours en ligne](#).

Si vous avez besoin d'aide avec votre commande, veuillez visiter le [Service à la clientèle](#).

Nous espérons vous revoir bientôt!

Amazon.ca

Ce courriel a été envoyé depuis une adresse de notification seulement qui ne peut accepter de courriels entrants. Veuillez ne pas répondre à ce message.

Your invoice can be accessed [here](#).

02/25/2019

Transit to Events.

To

1959 152 Street
Surrey BC, V4A 9E3

TRANSIT TAKEN TO AND FROM EVENTS: BREAKDOWN

Quantity	Description	Event	Unit Price
1 zone	████████ exchange – ██████████ Station	UDI	\$ 2.30
3 zones	████████ – ██████████ Station	UDI	\$4.40
3 zones	████████ Station – ██████████	UDI	\$4.40
1 zone	████████ – ██████████ exchange	UDI	\$2.30
1 zone	████████ exchange – ██████████ Exchange	Coldest Night of the Year	\$2.30
1 zone	Bus ██████████ – ██████████	SBOT Building a Nation of Innovators	\$2.30
1 zone	████████ – ██████████	SBOT Building a Nation of Innovators	\$2.30
Total Due			\$ 20.30



Your TELUS Mobility Bill

November 25, 2018



Account number: [REDACTED]



[REDACTED]

PD 18 DEC 2018
FROM RBC JOINT VING

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$ [REDACTED]

New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

Additional charges/credits at-a-glance

Long Distance - US/International Voice Usage	\$1.50
604 839-2264	
Long Distance - Domestic Phone	\$0.50
604 839-2264	

Go to telus.com/myaccount for full bill detail

CO Paid \$100.80



Your TELUS Mobility Bill

December 25, 2018



Account number: [REDACTED]



\$ [REDACTED]

PD 14 JAN 2019

FROM RBC JOINT VING

Account summary

Balance forward from your last bill \$0.00

This reflects payments of [REDACTED]

New charges

Mobile services

[REDACTED]

Taxes

Total new charges [REDACTED]

Total due [REDACTED]

Additional charges/credits at-a-glance

[REDACTED]

Go to telus.com/mytelus for full bill detail

Update to your monthly rate plan fee

Starting on January 1, 2019, your monthly rate plan fee will increase from \$25/month to \$30/month.

CO Paid \$100.80



Your TELUS Mobility Bill

January 25, 2019



Account number: [REDACTED]

①

\$ [REDACTED]

PD 22 FEB 2019

FROM [REDACTED]

JOINT VING

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$ [REDACTED]

New charges

Mobile services

\$ [REDACTED]

Taxes

Total new charges \$ [REDACTED]

Total due \$ [REDACTED]

Additional charges/credits at-a-glance

[REDACTED]

Go to telus.com/mytelus for full bill detail

CO Paid \$100.80



Your TELUS Mobility Bill

February 25, 2019



Account number: [REDACTED]

*PAID 05 MARCH 2019
FROM [REDACTED] JOINT CHECKING*

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$ [REDACTED]

New charges

Mobile services

\$ [REDACTED]

Other charges and credits

Taxes

Total new charges [REDACTED]

Total due [REDACTED]

Additional charges/credits
at-a-glance

Go to telus.com/mytelus for full bill detail

CO Paid \$100.80

Billing



Account # [REDACTED]

Payment Options:

Bill Cycle: Jan 15 - Feb 14, 2019

Pay now

Balance Due: **\$61.05**

Set-up pre authorized payments

Late payment charges will apply if payment is not received before March 11th.

[Next >](#)

^ Your current bill

Download bill (PDF) ↓

Account # [REDACTED]

Jan 15 - Feb 14, 2019

Monthly charges

\$65 3GB Unltd min Plan SFD \$65.00

Additional data \$5/100MB SFD

Shock-free Data 3GB

Unlimited SMS and MMS

Additional usage charges

! Airtime > \$1.50

Taxes \$7.99

Billed total \$74.49

Balance forward from your past bill -\$13.44

Download past bills

Last 3 months ▾

February 2019 ↓

January 2019 ↓

December 2018 ↓

Account history [View >](#)

Check your account status, payments, address and account adjustments.

Bill notifications [Edit >](#)

Get your bill sent to you by text or email.

Billing address [Change >](#)

DELTA BC [REDACTED]
CANADA

Pre-authorized debit payments [Manage >](#)