

Starbucks Coffee Canada #120
7221 120th St
Delta, BC V4C 6P5

CHK 727176

06/11/2019 [REDACTED] M

2153670 Drawer: 1 Reg: 2

Activate Card	10.00
Activate Card	10.00
Activate Card	10.00
Activate Card	10.00
Activate Card	10.00
Activate Card	20.00
Activate Card	20.00
Activate Card	20.00
Cash	150.00

Subtotal

\$110.00

Total

\$110.00

Change Due

\$40.00

Purdys Chocolatier

GST/HST# [REDACTED]

PURDYS.COM

07-10-2019 [REDACTED]

**** 3 for \$7 ****

1 X 40g Caramelized White Bar

1 X 40g Crisps & Chocolate

1 X Coffee Break Bar

** TOTAL **

3 @3/\$7.00

\$7.00 Tx1

18pc Favourites - M&D

\$21.00 Tx1

6pc Ocean Peach

\$12.00 Tx1

SUB TOTAL

\$40.00

GST

\$2.00

TOTAL

\$42.00

Visa

\$42.00

Item count: 5

Trans:37681

Terminal:050010019-440002

Sweeten your inbox!

Sign up for news, reminders & more at
purdys.com/emails

Canada's chocolatier since 1907
Made with 100% sustainable cocoa

NO REFUNDS OR EXCHANGES ON PRODUCT



Royal Canadian Legion Br. #008
2290 152 Street, Surrey, BC V4A 4N9
Phone: (604) 531-2422
Email: rcl008@shaw.ca

DATE: OCTOBER 2019

INVOICE #: 201914

TO **Province Of BC**
Constituency Office for Tracy Redies
#135 1959 152 Street
Surrey, BC V4A 9E3

CONTACT	YOUR ORDER #	PAYMENT TERMS	FOB
[REDACTED]	n/a	Upon Invoice	

QUANTITY	DESCRIPTION & WREATH #	UNIT PRICE	LINE TOTAL
1	#20 wreath	80.00	80.00

Payable to:
Royal Canadian Legion Br #008
Poppy Fund
2290 152 Street
Surrey, BC V4A 4N9

SUBTOTAL 80.00
GST N/A
TOTAL

Tax receipt issued upon receipt of payment

TOTAL DUE 80.00

Thank you for your business!

From: [REDACTED] <admin@sswrchamber.ca>
Sent: Monday, November 4, 2019 11:40 AM
To: [REDACTED]
Subject: Confirmation: State of the City 2019

Follow Up Flag: Follow up
Flag Status: Flagged

Registration Information

State of the City 2019

Date: November 6, 2019 9:30 AM - 11:30 AM PST

Location: Oceana PARC

1575 George St, White Rock

Date/Time Details: Wednesday, November 6th 2019

9:30AM - 11:30AM

You've successfully completed registration for State of the City 2019 via South Surrey & White Rock Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
Member Rate: State of the City Attendance	[REDACTED]	1	\$40.00
		Sales Tax	\$2.00
		Total:	\$42.00

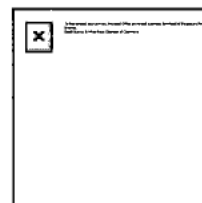
[Edit Registration / Edit Attendee\(s\)](#)

[Add to Calendar](#)

State of the City 2019

Date: November 6, 2019 9:30 AM - 11:30 AM PST

Location: Oceana PARC
1575 George St, White Rock





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

Invoice	
Invoice Date:	11/7/19
Invoice Number:	100843

inclusive | innovative | independent

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	11/13/19

Description	Qty	Rate	Amount
November 13, 2019 - 21st Annual Surrey Business Excellence Awards Dinner [REDACTED]	1	\$115.00	\$115.00
Subtotal:			\$115.00
GST:			\$5.75
Total:			\$120.75
Payment/Credit Applied:			
Balance:			\$120.75

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



Production Elements Services Ltd.
 #309 - 19950 88 Ave E
 Langley BC V1M 0A5
 (778) 899-0032
 www.proelements.ca
 GST/HST Registration No.: [REDACTED]
 PST BC Registration No.: [REDACTED]

Invoice

INVOICE TO
[REDACTED] MLA's - Surrey

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1044	21-11-2019	\$2,419.20	21-12-2019	Net 30	

ITEM	QTY	RATE	AMOUNT
32" Wreath Christams Wreath with Lights	1	20.00	20.00
9' Garland Christmas Garland with Lights	1	20.00	20.00
Edison Mini Lights String Classic Incandescent Mini Lights	16	5.00	80.00
Mini Light Mesh 3'x5' Mesh-net with 100 bulbs	16	10.00	160.00
Dotz T-Par 144w COB (RGB) LED	5	40.00	200.00
S200 Snow Machine 900w "Silent" Snow Machine	2	150.00	300.00
3000-watt Generator	1	100.00	100.00
CP-12 1000w 12" Powered Loudspeaker	2	40.00	80.00
3m DJ Box Truss Event Box Truss	2	25.00	50.00
2m DJ Box Truss Event Box Truss	2	20.00	40.00
1m DJ Box Truss Event Box Truss	2	15.00	30.00
.5m Truss 3-way Event Box Truss	4	15.00	60.00
Base Plate 24"x24" 80'lbs. Steel	1	20.00	20.00
8' Pipe 2" OD Aluminum	2	10.00	20.00
2" Swivel Couplers (Cheeseburger) 500kg	8	5.00	40.00

ITEM	QTY	RATE	AMOUNT
Technician General Technician	12	48.00	576.00
Truck & Trailer Driver & 16' Flatbed Trailer	1	400.00	400.00

SUBTOTAL	2,196.00
GST @ 5%	109.80
PST (BC) @ 7%	113.40
TOTAL	2,419.20
BALANCE DUE	\$2,419.20

Shared among MLAs Cadieux, Hunt and Redies.
CO paid \$806

Hillcrest Bakery & Deli Ltd.

15231 Thrift Ave
White Rock, British Columbia V4B 2K9
Canada

INVOICE

Invoice No.: 18092105
Date: 21/11/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:
Tracy Redies

Ship to:
Tracy Redies

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	lbs	300 10	gingerbread men royal icing		1.00	300.00

Shipped By:	Tracking Number:	Total Amount	300.00
Terms: Net 14. Due 05/12/2019.		Amount Paid	0.00
Comment: Pick-up Nov 30 @ [REDACTED]		Amount Owing	300.00
Sold By:			

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

INVOICE

Split among 11 MLAs
CO paid \$68.72

Invoice date: 9/25/2019

Invoice no.: 50016

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

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

Invoice

Date	Invoice #
07/09/2019	1902825-9

GST/HST No. XXXXXXXXXX

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

P.O. No.	Rep	Project
	P.W	

Item	Description	Class	Qty	Rate	Amount
1/4 P	09/07A5 Greeting Chinese Mid-Autumn Festival	4-COLOR	1	500.00	500.00
	GST On Sales			5.00%	25.00
				Total	\$525.00
				Payments/Credits	\$0.00
				Balance Due	\$525.00

**Split among 10 MLAs
 CO paid \$52.50**



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: 1/1/20
Invoice Number: **145434**
GST Reg. No.: [REDACTED]

Redies, Tracy - Mia

[REDACTED]
135 - 1959 152 Street
Surrey, BC V4A 9E3

Check out upcoming events and other benefits
Visit our website at: www.sswrchamberofcommerce.ca

				Due on receipt	
Description	Quantity	Rate		Amount	
Annual Membership Dues renewal	1	\$275.00		\$275.00	
				Subtotal:	\$275.00
				Tax:	\$13.75
				Total:	\$288.75

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

Akal Guardian Newspaper

#6-7743-128 Street
Surrey, BC V3W 4E6
Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
10/15/2019	5625

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

Split among 15 MLAs
CO paid \$56

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad full page Oct 26/2019 Diwali ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
Total			Can\$840.00



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email: fpoabc fp@gmail.com



Invoice

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

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs
CO paid \$127.60

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) CHECHECKS PAYABLE TO First Response Publications Ontario Any questions please call 1-866-511-0911 <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No. [REDACTED]	

	Total \$2,934.75
--	-------------------------

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.:



INVOICE TO

BC Liberal Caucus

201 Parliament Buildings

Victoria BC V8V 2L8

INVOICE 4168

DATE 20/09/2019 TERMS Net 30

DUE DATE 20/10/2019

DESCRIPTION

QTY

TAX

RATE

AMOUNT

Diwali Greetings ad 2019

1

GST 1,375.00

1,375.00

DATE: October 25, 2019

AD TYPE: Full Page, Full Colour

NEGOTIATED RATE: \$1800

**Split by 14 MLAs CO
paid \$103.12**

SUBTOTAL

1,375.00

GST @ 5%

68.75

TOTAL

1,443.75

TOTAL DUE

\$1,443.75

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 10/21/2019

PO#:

Invoice # W118202

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - OCTOBER 2015 - EASTERN EDITION 1/3 page ad	800.00
<p>Split among 13 MLAs; CO paid \$64.62</p>	

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] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$800.00
GST/HST (5.0%)	\$40.00
Total	\$840.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$840.00

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



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

INVOICE 4221

DATE 13/11/2019 TERMS Net 30

DUE DATE 13/12/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Gurpurab Greetings ad 2019	1	GST	800.00	800.00

DATE: November 15, 2019
AD TYPE: Half Page, Full Colour

NEGOTIATED RATE: \$800

Split among 10 MLAs;
CO paid \$84

SUBTOTAL	800.00
GST @ 5%	40.00
TOTAL	840.00

TOTAL DUE \$840.00



Invoice

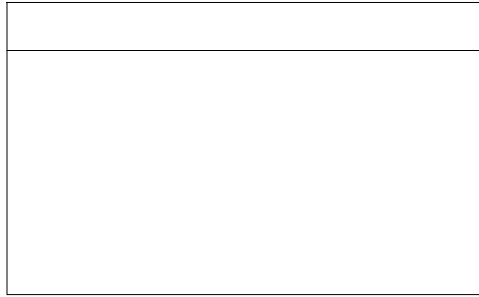


Customer No.	Date	Ticket #
	November 13, 2019	T1-118585

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

TRACY REDIES
LIBERAL CAUCUS
VICTORIA, BC
(604) 542-3930



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100052	MLA Custom Christmas Cards	15.00	EACH	150.00

Subtotal: 150.00

Total: 150.00

Tender:

A/R Charge 150.00

Net tender: 150.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

SHOPPERS
DRUG MART



REMIS PHARMACEUTICALS CORP.

7538 - 120th Street, SURREY, BC, V3W 3N1
604-495-8382

Jun 11, 2019 [REDACTED]

2235 1012 153552 700750 3

CINEPLEX GC \$2	25.00	N X	25.00
Card Number: [REDACTED]	xxxxxx	[REDACTED]	
CINEPLEX GC \$2	25.00	N X	25.00
Card Number: [REDACTED]	xxxxxx	[REDACTED]	
CINEPLEX GC \$2	25.00	N X	25.00
Card Number: [REDACTED]	xxxxxx	[REDACTED]	
INDIGO \$25	25.00	N X	25.00
Card Number: [REDACTED]	xxxxxx	[REDACTED]	

SUBTOTAL: 100.00

TOTAL: **\$100.00**

4 Items

CASH

100.00



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
Subtotal				10.89	
GST/HST # [REDACTED] 5.000 %				10.89	0.54
Total (CAD)				11.43	

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
	1	\$0.00
	Sub Total	\$2.29
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$2.29
	Cash	\$5.00
	Change	\$2.71

Save 3¢ per litre!
with any BMO AIR MILES Credit Card and
AIR MILES card. Load your offer now at
bmo.com/fuel
before Sept 30, 2019

***** 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: T CSH: [REDACTED] TRAN: 6035484
7/9/2019 [REDACTED] ST: C12015

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

Sale 00090 8 002 45130

0168 06/14/19

AIR MILES Number : *****

9999999

1	HANG FOLDR LGL GRN	
	718103039901	9.99B
1	HANG FOLDR LGL GRN	
	718103039901	9.99B
1	SIMPLY PAPER CASE	
	036914	39.99B

Subtotal 59.97

PST 7.00% 4.20

GST 5.00% 3.00

Total \$67.17

Debit 67.17

TRANSACTION RECORD

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

Sale 00096 6 003 38354
0168 07/25/19 XXXXXXXXXX

1843245

8 SD LTR 5MIL GL LAM
750816 2.69

21.52B

Subtotal

21.52

PST 7.00%

1.51

GST 5.00%

1.08

Total

\$24.11

Cash

50.00

Cash Change

25.89

Thank you for shopping at STAPLES!

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

Sale

000908002 56854

0168 07/19/19

AIR MILES Number : *****

1749071

1	HANG FOLDR LGL GRN 718103039901	9.99B
1	HANG FOLDR LGL GRN 718103039901	9.99B
1	BTS MAPED RETRACTABL 3154141220494	1.98B
1	PP:VERB 32GB CLICK U 023942703792	14.99B
1	PP:VERB 16GB CLICK U 023942703785	9.99B
1	1in Navy Binder 718103212229	1.99B
1	1in Navy Binder 718103212229	1.99B
1	1in Navy Binder 718103212229	1.99B
1	1in Navy Binder 718103212229	1.99B
1	1in Navy Binder 718103212229	1.99B
1	OBF 1 RED ECONO BIN 718103212243	1.99B
1	OBF 1 RED ECONO BIN 718103212243	1.99B
1	OBF 1 RED ECONO BIN 718103212243	1.99B
1	OBF 1 RED ECONO BIN 718103212243	1.99B
	Subtotal	62.86
	PST 7.00%	4.40
	GST 5.00%	3.14
	Total	\$70.40
	Debit	70.40

TRANSACTION RECORD

LONDON DRUGS

LD WHITE ROCK 604 448 4842
LOOKING FOR WORK? www.londondrugs.com

ONE COFFEE		7.99
ONE COFFEE		7.99
ONE COFFEE		7.99
ONE COFFEE		7.99
ONE COFFEE		7.99
ONE COFFEE		7.99
ONE COFFEE		7.99
**** TAX	.00	BAL 55.93
VF AMEX		55.93
XXXXXXXXXXXX		
AUTH: 596873		
CHANGE		.00
(P)ST	.00	
(G)ST	.00	

LDExtras #: [REDACTED]-XXX-[REDACTED]

9/25/19 [REDACTED] 0042 14 0009 8224

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS

MORGAN CROSSING

Phone: 604-542-7851

GST# [REDACTED]

Served by: [REDACTED]

Welcome to Thriftys

GROCERY

Bathroom Tissue	\$6.99	BC
YOU SAVED \$4.00		
Paper Towel Ultra 6P	\$6.99	BC
YOU SAVED \$2.00		

SUBTOTAL	\$13.98
5% GST # [REDACTED]	\$0.70
7% PST	\$0.98

TOTAL \$15.66

American Express TENDER	\$15.66
Cash CHANGE	\$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****

Discounts & Specials	\$6.00
Your Total Savings	\$6.00
Percentage Savings	30%

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

Sale 00090 8 002 74535
0168 09/09/19 [REDACTED]

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

1749303

1	OB:FOLDER 11PT 200P	
	065909166202	13.69B
1	OB:TABS 3-1/2 CLEA	
	078787900288	6.29B
1	OB:TABS 2 CLEAR 50 P	
	078787900233	5.29B

Subtotal 25.27

PST 7.00% 1.77

GST 5.00% 1.26

Total \$28.30

American Express 28.30

TRANSACTION RECORD

***** [REDACTED] \$28.30

American Express H Purchase

Authorization Number 817553

0010019370 74535 66278970

09/09/19 [REDACTED]

00/025 APPROVED - THANK YOU

AMERICAN EXPRESS A000000025010801

0000008000

Thank you for shopping at STAPLES!

SAFeway

Safeway Ocean Park
12825-16 Ave Surrey, BC
Phone 604 531 3422
GST# [REDACTED]

*2x Bottles
Water
Apples*

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Water Refill 18.9L	\$2.99	C
Water Refill 18.9L	\$2.99	C
NON SPILL CAPS	\$0.25	BC
NON SPILL CAPS	\$0.25	BC

SUBTOTAL	\$6.48
5% GST	\$0.03
7% PST	\$0.04

TOTAL

American Express TENDER	\$6.55
Cash CHANGE	\$0.00

\$6.55

NUMBER OF ITEMS 4

AIR MILES	
Member number:	[REDACTED] *** [REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 932349187910 C
TERMINAL ID SB2225432607
** Purchase ** \$ 6.55
CARD American Express RCPT 5010000
NO. ***** [REDACTED] RESP 000
DATE 09/24/2019 TIME [REDACTED]
AUTH # 882255 REF# 001754011
APPL. AMERICAN EXPRESS
AID A000000025010801

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER



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-Oct-2019**

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

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.88 /EA	13.20	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G

Subtotal				27.65	
GST/HST # [REDACTED]	5.000	%	27.65	1.38	
Total (CAD)				29.03	

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.

Save-On Foods #2235
White Rock
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

KERR CANDY 10.21 G
0.642 kg @ \$15.90/kg
Card \$12.90/kg Save -1.93

Sub Total \$8.28

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	8.28	0.41

BALANCE DUE \$8.69
Credit \$8.69
[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: AMEX \$ 8.69

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/31/2019 [REDACTED]
REFERENCE #: 0010016780 T
TERM: 66261393
AUTHOR.# 558739

OO APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

SAFEWAY

Safeway Ocean Park
12825-16 Ave Surrey, BC
Phone 604.531.3422
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Lucerne Half & Half \$3.27 C

SUBTOTAL \$3.27

TOTAL TAX \$0.00

TOTAL \$3.27

American Express TENDER \$3.27

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 932349187910 C

TERMINAL ID SB2225432605

** Purchase ** \$ 3.27

CARD American Express RCPT 9721000

NO. ***** [REDACTED] RESP 000

DATE 09/18/2019

TIME [REDACTED]

AUTH # 849601

REF# 001746001

APPL. AMERICAN EXPRESS

AID A000000025010301

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER



Bill To: [REDACTED]

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

Invoice	
Document Number [REDACTED]	Date 30-Nov-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	11/30/2019
Product #	Description	Quantity		Price/Unit	Amount	Tax	
7777000100	Letters Mailed	12	EA	0.88 /EA	10.56	G	
7777000600	Parcels Mailed	1	EA	13.00 /EA	13.00	G	
	Fuel Surcharge %			10.50 %	1.37		
Subtotal					24.93		
GST/HST # [REDACTED] 5.000 %					24.93	1.25	
Total (CAD)					26.18		

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

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[REDACTED]

IS YOUR PAID LICENSE #



PAY STATION # 010

PLEASE RETAIN TICKET
AS PROOF OF PAYMENT
(NOT REQUIRED TO BE
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

11/07

[REDACTED] m

2019 Ticket	0053694/641
AMOUNT	\$ 002.50 CC
11/07/2010	0:01



Constituency Assistant Mileage Reimbursement Form

MLA	Redies, Tracy MLA
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-111314 [REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 11/13/19 to 11/13/19
Total Kilometers	45.80
Total Reimbursement	\$25.19

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 13, 2019	[REDACTED] Surrey	Sheraton Guildford hotel	SBOT Excellence Awards	23	\$ 12.60
November 13, 2019	Sheraton Guildford Hotel	[REDACTED] Surrey		23	\$ 12.60
					\$ -
					\$ -
					\$ -
					\$ -
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					\$ -
					\$ -
					\$ -
					\$ -
				46	\$25.20

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.
 Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA	Redies, Tracy MLA
Expense Account	█ - Out-of-Constituency Staff Travel
Payee Name	█ Last Name, First Name
Payee Address	
Invoice Number	MI-110719 █

Rate Per Kilometer	\$0.55
For Period	From 11/2/19 to 11/7/19
Total Kilometers	74.40
Total Reimbursement	\$40.92

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 2, 2019	█ Surrey	Bombay Banquet Hall	Uniti Bollywood dreams	16 \$	9 02
November 2, 2019	Bombay Banquet Hall	█ Surrey	return	16 \$	8 80
November 7, 2019	█ Surrey	Surrey city hall	Special Olympics announcement	21 \$	11 55
November 7, 2019	Surrey City Hall	█	return	21 \$	11 55
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				74	\$40.92

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
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Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

