

**Sent:** Tuesday, January 7, 2020 10:51 AM  
**To:** Redies.MLA, Tracy  
**Subject:** Confirmation: 21st Annual Business Excellence Awards Gala presented by The Fun

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

## Registration Information

### 21st Annual Business Excellence Awards Gala presented by The Funke Group - Scotia Wealth Management

**Date:** February 12, 2020 [REDACTED] - [REDACTED] PST

**Location:** Hazelmere Golf & Tennis Club  
18150 8th Avenue, Surrey

**Date/Time Details:** Wednesday, February 12th 2020  
[REDACTED]

You've successfully completed registration for 21st Annual Business Excellence Awards Gala presented by The Funke Group - Scotia Wealth Management via South Surrey & White Rock Chamber of Commerce Website.

[Click Here for More Information](#)

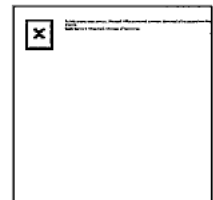
Summary			
Item	Description	Quantity	Total Amt
Chamber Member Ticket	Tracy Redies	1	\$110.00
			<b>Sales Tax</b> \$5.50
			<b>Total:</b> \$115.50
			PAID

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

[Add to Calendar](#)

### 21st Annual Business Excellence Awards Gala presented by The Funke Group - Scotia Wealth Management

**Date:** February 12, 2020 [REDACTED] - [REDACTED] PST



**Sent:** Tuesday, January 7, 2020 10:06 AM  
**To:** Redies.MLA, Tracy  
**Subject:** Confirmation: Chinese New Year Celebration Dinner

## Registration Information

### Chinese New Year Celebration Dinner

**Date:** January 15, 2020 [REDACTED] - [REDACTED] PST

**Location:**

Imperial Garden Chinese Cuisine  
1625 152nd St, Surrey  
(Semiahmoo Shopping Centre)

**Date/Time Details:** Wednesday, January 15th, 2020  
[REDACTED] - [REDACTED]

You've successfully completed registration for Chinese New Year Celebration Dinner via South Surrey & White Rock Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
Chamber Member Ticket Price	Tracy Redies	1	\$40.00
		<b>Sales Tax</b>	\$2.00
		<b>Total:</b>	\$42.00
			PAID

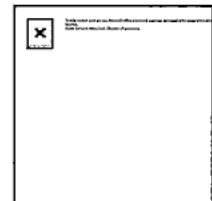
[Edit Registration / Edit Attendee\(s\)](#)

[Add to Calendar](#)

### Chinese New Year Celebration Dinner

**Date:** January 15, 2020 [REDACTED] - [REDACTED] PST

**Location:** Imperial Garden Chinese Cuisine  
1625 152nd St, Surrey  
(Semiahmoo Shopping Centre)



# Constituency Office received a credit of \$80



## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –  
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

#### **RESULT OF DECISION**

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.



## Shared Expense Form

Shared expense vendor: MLA Cadieux

Shared expense type: [REDACTED] - Christmas Open House

Invoice number: 1912100301

Total invoice amount: \$ 1,010.66

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Ashton, Dan	[REDACTED]	\$ -
Barnett, Donna	[REDACTED]	\$ -
Bernier, Mike	[REDACTED]	\$ -
Bond, Shirley	[REDACTED]	\$ -
Cadieux, Stephanie	[REDACTED]	336.88
Clovechok, Doug	[REDACTED]	\$ -
Coleman, Rich	[REDACTED]	\$ -
Davies, Dan	[REDACTED]	\$ -
de Jong, Michael	[REDACTED]	\$ -
Foster, Eric	[REDACTED]	
Gibson, Simon	[REDACTED]	
Hunt, Marvin	[REDACTED]	336.89
Isaacs, Joan	[REDACTED]	\$ -
Johal, Jas	[REDACTED]	\$ -
Kyllo, Greg	[REDACTED]	\$ -
Larson, Linda	[REDACTED]	\$ -
Lee, Michael	[REDACTED]	\$ -
Letnick, Norm	[REDACTED]	\$ -
Martin, John	[REDACTED]	\$ -
Milobar, Peter	[REDACTED]	\$ -
Morris, Mike	[REDACTED]	\$ -

Member	Org #	JV'd Amount
Oakes, Coralee	[REDACTED]	\$ -
Paton, Ian	[REDACTED]	\$ -
Polak, Mary	[REDACTED]	\$ -
Redies, Tracy	[REDACTED]	\$ 336.89
Reid, Linda	[REDACTED]	\$ -
Ross, Ellis	[REDACTED]	\$ -
Rustad, John	[REDACTED]	\$ -
Shypitka, Tom	[REDACTED]	\$ -
Stewart, Ben	[REDACTED]	\$ -
Stilwell, Michelle	[REDACTED]	\$ -
Stone, Todd	[REDACTED]	\$ -
Sturdy, Jordan	[REDACTED]	\$ -
Sullivan, Sam	[REDACTED]	\$ -
Sultan, Ralph	[REDACTED]	\$ -
Tegart, Jackie	[REDACTED]	\$ -
Thomson, Steve	[REDACTED]	\$ -
Thornthwaite, Jane	[REDACTED]	\$ -
Throness, Laurie	[REDACTED]	\$ -
Wat, Teresa	[REDACTED]	\$ -
Wilkinson, Andrew	[REDACTED]	\$ -
Yap, John	[REDACTED]	\$ -

Sum of shared amounts \$ 1,010.66

Amount on invoice \$ 1,010.66

Control \$ -

Last updated 4 February, 2019





# Shared Expense Form

Shared expense vendor: MLA Cadieux

Shared expense type: [REDACTED] - White Rock Festival of Lights

Invoice number: 1912110301

Total invoice amount: \$ 98.17

*By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices*

Member	Org #	JV'd Amount
Ashton, Dan	[REDACTED]	\$ -
Barnett, Donna	[REDACTED]	\$ -
Bernier, Mike	[REDACTED]	\$ -
Bond, Shirley	[REDACTED]	\$ -
Cadieux, Stephanie	[REDACTED]	\$ 49.09
Clovechok, Doug	[REDACTED]	\$ -
Coleman, Rich	[REDACTED]	\$ -
Davies, Dan	[REDACTED]	\$ -
de Jong, Michael	[REDACTED]	\$ -
Foster, Eric	[REDACTED]	\$ -
Gibson, Simon	[REDACTED]	\$ -
Hunt, Marvin	[REDACTED]	\$ -
Isaacs, Joan	[REDACTED]	\$ -
Johal, Jas	[REDACTED]	\$ -
Kyllo, Greg	[REDACTED]	\$ -
Larson, Linda	[REDACTED]	\$ -
Lee, Michael	[REDACTED]	\$ -
Letnick, Norm	[REDACTED]	\$ -
Martin, John	[REDACTED]	\$ -
Milobar, Peter	[REDACTED]	\$ -
Morris, Mike	[REDACTED]	\$ -

Member	Org #	JV'd Amount
Oakes, Coralee	[REDACTED]	\$ -
Paton, Ian	[REDACTED]	\$ -
Polak, Mary	[REDACTED]	\$ -
Redies, Tracy	[REDACTED]	\$ 49.08
Reid, Linda	[REDACTED]	\$ -
Ross, Ellis	[REDACTED]	\$ -
Rustad, John	[REDACTED]	\$ -
Shypitka, Tom	[REDACTED]	\$ -
Stewart, Ben	[REDACTED]	\$ -
Stilwell, Michelle	[REDACTED]	\$ -
Stone, Todd	[REDACTED]	\$ -
Sturdy, Jordan	[REDACTED]	\$ -
Sullivan, Sam	[REDACTED]	\$ -
Sultan, Ralph	[REDACTED]	\$ -
Tegart, Jackie	[REDACTED]	\$ -
Thomson, Steve	[REDACTED]	\$ -
Thornthwaite, Jane	[REDACTED]	\$ -
Throness, Laurie	[REDACTED]	\$ -
Wat, Teresa	[REDACTED]	\$ -
Wilkinson, Andrew	[REDACTED]	\$ -
Yap, John	[REDACTED]	\$ -

Sum of shared amounts \$ 98.17

Amount on invoice \$ 98.17

Control \$ -

Last updated 4 February, 2019



PARTY EXPRESS

604 507 8468

GST#

NO RETURN NO EXCHANGE

WWW.PARTYCRAFT.CA

	30X	@1.89
LATEX TX		56.70
DELIVERY FEE T1		15.00
ITEM CT		31
GST	5%	3.59
PST	7%	3.97
TOTAL		7.56
<b>CASH</b>		<b>25</b>
03-01-2020		
0001 A		

WHITE ROCK PLAYERS' CLUB  
1532 JOHNSTON ROAD  
WHITE ROCK BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE AMEX  
DATE 2019/10/02  
TIME 9061 [REDACTED]  
RECEIPT NUMBER [REDACTED]  
C84101707-001-133-001-0

-----  
PURCHASE  
TOTAL

\$40.00  
-----

AMERICAN EXPRESS  
A000000025010801  
1DECD48BFefd8CC0  
0000008000-E800  
E23ED52EEA8BFCB1  
0000008000-F800

APPROVED

AUTH# 862230

00-025

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





# 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			
<b>TRACY REDIES MLA</b> <b>1959 152nd STREET</b> <b>SURREY BC</b> <b>V4A 9E3</b>		10/01/19 - 10/31/19	TRACY REDIES MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33787073	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	10/31/19	██████████		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
09/30		BALANCE FORWARD			0.00	
				BL		
10/11	33787072	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising Thanksgiving cadieux/hunt /redies PAGE: A 16 General 3 color ePaper		1	76.33	
					0.00	
					5.25	
10/16	33787072	Small business cadieux/ hunt/redies PAGE: A 18 SmallBus 3 color ePaper		1	76.33	
					0.00	
					5.25	
		Ad Class Totals: \$163.16		8.160 inch		
		Publication Totals: \$163.16				
				BL		
10/04	33787073	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising hunt/cadieux/redies police officer of the yea PAGE: A 15 General 3 color ePaper		1	133.00	
					0.00	
					5.25	
10/11	33787073	Thanksgiving cadieux/hunt		1	132.66	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/19 - 10/31/19		TRACY REDIES MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33787073	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		/redies			
		PAGE: A 29 General			0.00
		3 color			
		ePaper			5.25
10/16	33787073	Small business cadieux/		1	132.66
		hunt/redies			
		PAGE: A 9 General			0.00
		3 color			
		ePaper			5.25
		Ad Class Totals: \$414.07		12.240 inch	
		Publication Totals: \$414.07			
10/31		BC GST			28.87
CURRENT NET AMOUNT DUE					606.10
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					606.10

# 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	
<b>TRACY REDIES MLA</b> <b>1959 152nd STREET</b> <b>SURREY BC</b> <b>V4A 9E3</b>		11/01/19 - 11/30/19	TRACY REDIES MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33807280	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No.				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			606.10
				BL	
11/08	33807279	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising Cadieux/redies/hunt sig PAGE: A 22 Remembra 3 color ePaper		1	76.33
					0.00
					5.25
11/22	33807279	Cadieux/redies/hunt PAGE: A 19 General 3 color ePaper		1	466.33
					0.00
					5.25
		Ad Class Totals: \$553.16 Publication Totals: \$553.16		36.750 inch	
				BL	
11/08	33807280	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Cadieux/redies/hunt sig PAGE: A 21 Remembra 3 color ePaper		1	133.00
					0.00
					5.25
11/22	33807280	Cadieux/redies/hunt PAGE: A 6 General 3 color		1	599.66
					0.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/19 - 11/30/19		TRACY REDIES MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33807280	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$743.16		36.750 inch	
		Publication Totals: \$743.16			
11/30		BC GST			64.82

CO paid \$1,361.14

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,361.14	606.10				1,967.24



# 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	
<b>TRACY REDIES MLA</b> <b>1959 152nd STREET</b> <b>SURREY BC</b> <b>V4A 9E3</b>		12/01/19 - 12/31/19	TRACY REDIES MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33825918	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/19	
<p>View your account information and display ad tearsheets at:  <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a>          Account inquiries: 1 866 850 4463 or ar@blackpress.ca</p> <p>Account is now overdue.          GST REGISTRATION No. [REDACTED]</p>				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			1,967.24
12/31	33833526	Finance Charge			12.12
				BL	
12/20	33825917	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising Cadieux/Hunt/Redies PAGE: A 3 General 3 color ePaper Ad Class Totals: \$81.58 Publication Totals: \$81.58		1	76.33
					0.00
					5.25
				4.080 inch	
				BL	
12/20	33825918	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Cadieux/Hunt/Redies PAGE: A 11 General 3 color ePaper Ad Class Totals: \$137.91 Publication Totals: \$137.91		1	132.66
					0.00
					5.25
				4.080 inch	
12/31		BC GST			10.98

CO paid \$242.59

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
242.59	1,361.14	606.10			<b>2,209.83</b>



## Advertising Invoice

**OVERDUE NOTICE    January 24, 2020**

**Re:    MLA Redies**

**Thank you so much for once again supporting The Vaudevillians by purchasing advertising space in our program. Our show is coming up quickly, November 2 and 3 at the Surrey Arts Centre and we are busy preparing for the big event.**

**You and your MLA colleagues purchased a full page ad and your one third portion of that is \$66.66**

**Please make cheque payable to: “The Vaudevillians”**

**c/o 313 13888 70<sup>th</sup> Ave Surrey BC V3W0R8**

**Thanks again for your attention to this matter.**

# Light Christian Media Inc.

inspiring faith for everyday life

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

# Invoice

Date	Invoice #
11/23/2019	8474

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

Shared among many offices.  
CO paid \$102

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2019 issue in The Light Magazine Ad Size: 2/3" H - 9.25" x 8.5" Ad Name: Merry Christmas  Contact Person ██████████	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	<b>Total</b>	<b>\$1,428.00</b>

GST/HST No.: ██████████

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



# 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	
<b>TRACY REDIES MLA</b> <b>1959 152nd STREET</b> <b>SURREY BC</b> <b>V4A 9E3</b>		02/01/20 - 02/29/20	TRACY REDIES MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33861372	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		02/29/20		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
01/31		BALANCE FORWARD			0.00	
			BL			
02/19	33861370	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising MLA Coldest Night PAGE: A 5 ColdNght 3 color ePaper Ad Class Totals: \$104.91 Publication Totals: \$104.91		1	99.66	
				8.170 inch	0.00	
					5.25	
02/21	33861371	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA coldest night PAGE: A 8 General 3 color ePaper		1	84.43	
					0.00	
					5.25	
02/26	33861371	MLA Pink Shirt day ad PAGE: A 14 PinkShrt 3 color ePaper Ad Class Totals: \$171.26 Publication Totals: \$171.26		1	76.33	
				8.160 inch	0.00	
					5.25	
		PUBLICATION: SURREY NOW-LEADER - News		BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
33861372	02/29/20	<b>\$ 439.34</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	TRACY REDIES MLA	

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

### How to pay your bi

- 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.



## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/20 - 02/29/20		TRACY REDIES MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33861372	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	02/29/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/26	AD CLASS: 33861372	Display Advertising MLA Pink Shirt		1	137.00
		PAGE: A 9 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$142.25		4.080 inch	
		Publication Totals: \$142.25			
02/29		BC GST			20.92
CURRENT NET AMOUNT DUE					439.34
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					439.34

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.



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  
 [REDACTED]-1959 152 ST  
 SURREY BC V4A 9E3

Invoice	
Document Number	Date
[REDACTED]	<b>31-Dec-2019</b>
Customer Number	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	229 EA	0.88 /EA	201.52	G
Subtotal				201.52	
GST/HST # [REDACTED] 5.000				201.52	10.08
Total CAD					211.60

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS 0.91 FLATS 2.80 PAGES 6.35 PARCELS 13.20

Please make cheques payable to **MINISTER OF FINANCE** and send it 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.

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



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  
 [REDACTED]-1959 152 ST  
 SURREY BC V4A 9E3

Invoice	
Document Number	[REDACTED]
Date	31-Jan-2020
Customer Number	[REDACTED]
Reference No.	/
AMOUNT OF PAYMENT	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.91 /EA	4.55	G
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				14.58	
GST/HST # [REDACTED] 5.000				14.58	0.73
Total CAD				15.31	

RATE INCREASES EFFECTIVE JAN 13, 2020  
 LETTERS 0.91 FLATS 2.80 PAGES 6.35 PARCELS 13.20

Please advise changes to **MINISTER OF FINANCE** and return it to  
 Queen's Printer, P.O. Box 9451 Stn Post, Victoria, BC, V8W 9V7  
 A 30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHECK. 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  
 Phone: 250-952-5102 Fax: 250-952-5117  
 Email: BCMPACCT.Victoria@bc.ca

Billed To [REDACTED]

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

Invoice	
Document Number	[REDACTED]
Date	29-Feb-2020
Customer Number	[REDACTED]
Reference No.	[REDACTED]
AMOUNT OF PAYMENT	

Page 1 of 1

Please see the bottom of this invoice for your records and return the bottom portion with your payment.

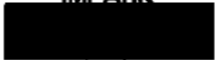
Shipped To [REDACTED] Invoice # [REDACTED] Billed To [REDACTED] Invoice Date 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	56 EA	0.91 /EA	50.96	G
7777000300	Fats Mailed	2 EA	2.80 /EA	5.60	G
Subtotal				56.56	
GST/HST # [REDACTED] 5.000				56.56	2.83
Total CAD				59.39	

Please make cheques payable to **MINISTER OF FINANCE** and remit to  
 Citizens Printers, 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.

**RECEIPT  
IMPARK**

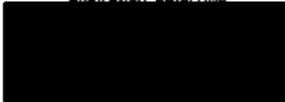


www.IMPark.com

License Plate Number



Expiration Date/Time



**NOV 13, 2019**

Purchase Date/Time:  Nov 13, 2019

Total Parking: \$6.99

Total TAX: \$2.11

Total Due: \$9.10

Rate: \$7.00 - For 2 Hours

Total Paid: \$9.10

Pmt Type: CC (Swipe)

Ticket #: 00002808

S/N #: 500011520330

STATIONNEMENT

PARKING RECEIPT

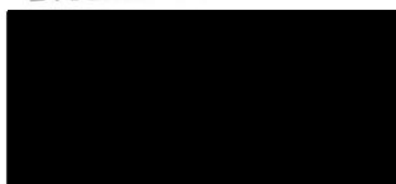
RECU DE STATIONNEMENT

PARKING R

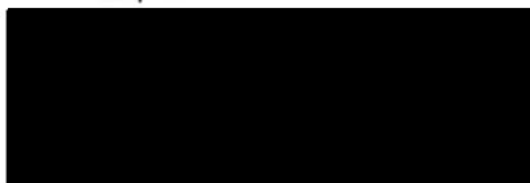
# RECEIPT

Keep Receipt.  
No Need To Display  
On Dash. Valid For This  
Plate Only.

License Plate Number



Expiration Date/Time



FEB 10, 2020


Purchase Date/Time:  Feb 10, 2020

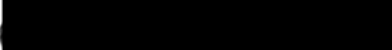
Total Due: \$3.50 Rate: 1Hour and 24 Minutes

Total Paid: \$3.50 Pmt Type: CC (Swipe)

Ticket # 00000338

S/N #: 530119450469

Setting: 

Mach Name: 

RECEIPT  
IMPARK

[REDACTED]  
www.impark.com

License Plate Number

[REDACTED]  
Expiration Date/Time

**FEB 26, 2020**

Purchase Date/Time: [REDACTED] Feb 26, 2020

Total Parking: \$6.99

Total TAX: \$2.11

Total Due: \$9.10

Total Paid: \$9.10

Ticket #: 00006569

S/N #: 500011520324

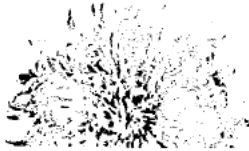
Setting [REDACTED]

Mach Name: [REDACTED]

Rate: \$7.00 - For 2 Hours

Pmt Type: CC (Swipe)





# Your TELUS Mobility Bill

April 25, 2019



Account number: [REDACTED]

\$271.93

PD 28 MAY 2019

FROM [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$252.57	
<b>New charges</b>	
Mobile services	\$243.11
Taxes	\$28.82
Total new charges .....	\$271.93
<b>Total due</b> .....	<b>\$271.93</b>

## Additional charges/credits at-a-glance

Easy Roam US	\$28.00
[REDACTED]	
Roaming - US/International Voice Usage	\$3.00
[REDACTED]	
Long Distance - US/International Voice Usage	\$1.50
[REDACTED]	
Roaming Txt Msg - Sent	\$0.60
[REDACTED]	
US 1X Data Roaming	\$0.10
[REDACTED]	

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

CO paid \$100.80



# Your TELUS Mobility Bill

May 25, 2019



Account number: [REDACTED]

\$241.76

PD 28 A 20  
FROM [REDACTED]

## Account summary

Balance forward from your last bill.....	\$271.93
This reflects payments of \$0.00	
<b>New charges</b>	
Mobile services	\$211.00
Other charges and credits	\$5.44
Taxes	\$25.32
<b>Total new charges .....</b>	<b>\$241.76</b>
<b>Total due .....</b>	<b>\$513.69</b>

### Additional charges/credits at-a-glance

Late Payment Charge	\$5.44
Long Distance - Domestic Phone	\$1.00

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on July 23, 2019 and a possible reconnection fee of \$35, please pay your outstanding balance of \$271.93. Visit [telus.com/myaccount](http://telus.com/myaccount) to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

Handwritten calculation:  

$$\begin{array}{r} 513.69 \\ - 271.93 \\ \hline 241.76 \end{array}$$

CO paid \$100.80



①  
Your TELUS Mobility Bill  
June 25, 2019



Account number: [REDACTED]

\$313.25

PD 19 AUG 2019

VIA [REDACTED]

Account summary

Balance forward from your last bill.....		-\$11.00
This reflects payments of \$513.69		
<b>New charges</b>		
Mobile services	\$289.50	
Taxes	\$34.75	
Total new charges .....		\$324.25
<b>Total due.....</b>		<b>\$313.25</b>

Additional charges/credits at-a-glance

Text Msg - Received	\$54.10
Text Msg - Sent	\$45.90
Long Distance - Domestic Phone	\$0.50

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

CO paid \$100.80

# Your TELUS Mobility Bill

July 25, 2019



Account number: [REDACTED]

✓

\$336.69

PD 19 AUG 2019  
VIA [REDACTED]

## Account summary

Balance forward from your last bill .....\$313.25

This reflects payments of \$0.00

### New charges

Mobile services .....\$295.02

Other charges and credits .....\$6.27

Taxes .....\$35.40

Total new charges .....\$336.69

Total due .....\$649.94

Did you forget your payment? The balance of \$313.25 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 25, 2019 will be reflected on your next bill. If payment was already made, thank you.

CO paid \$100.80

## Additional charges/credits at-a-glance

Text Msg - Received .....\$58.80

Text Msg - Sent .....\$41.20

Late Payment Charge .....\$6.27

US 1X Data Roaming .....\$0.02

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail



①

# Your TELUS Mobility Bill

August 25, 2019



Account number: [REDACTED]

**\$62.17**  
 PD 21 OCT 2019  
 FROM [REDACTED]

Account summary

Balance forward from your last bill.....		-\$273.28
This reflects payments of \$649.94		
<b>New charges</b>		
Mobile services	\$299.50	
Taxes	\$35.95	
Total new charges .....		<u>\$335.45</u>
Total due.....		<u>\$62.17</u>

Additional charges/credits at-a-glance

Text Msg - Received	\$58.50
Text Msg - Sent	\$41.50
Long Distance US/International	\$4.50

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

CO paid \$100.80