

10.99
1.32
12.31

COSTCO
WHOLESALE

POSTED
5300

*Sunday
Santa
Prudde*

WAREHOUSE #55

23 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED]

[REDACTED]

GP
c/o

117119 6 OZ FOAM

10.99 GP

[REDACTED]

TO

SUBTOTAL
**** (G) GST 5%
**** (P) PST 7%

[REDACTED]

VF TOTAL
Interac

ACCT: CHEQUING
REFERENCE#: 66230943-0010014100
AUTH#: 356795 12/02/15
Invoice#: 20070

C

**LONDON
DRUGS**

LD TILlicum CENTRE 250 360 2654
LOOKING FOR WORK? www.londondrugs.com

██████████
NESTLE HOT CHOCO 12.98

**** TAX 7.44 BAL ██████████

VF AMEX

XXXXXXXXXXXX ██████████

AUTH: 803120

CHANGE .00

(P)ST ██████████ **\$12.98**

(G)ST

12/05/15 ██████████ 0054 91 0060 14559

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # ██████████

Join LDExtras for personalized rewards
Sign up in-store or online at:
www.LDExtras.com

POSTED
P 5300

CREDIT CARD TRANSACTION RECORD

LD TILlicum CENTRE
PO BOX 2-3170 TILlicum RD
VICTORIA, BC
V9A7C5

CASH REG.: 091 EMPLOYEE: 14559 1

NO.: XXXXXXXXXXXX ██████████

AMOUNT ██████████

Starbucks Coffee Canada #17256
17455 56 Ave
Surrey, BC V3X 2X6

CHK 658833

12/07/2015 ██████████

1724365 Drawer: 1 Reg: 2

24 Cranbry Bliss Tray 55.80
PERCENT OFF 22.52
Mastercard 33.48
XXXXXXXXXXXX ██████████

Subtotal

Total

Change Due **\$0.00**

\$16.74

----- Check Closed -----

12/07/2015 10:01 AM

Your Savings Today is: \$22.32

GST: ██████████

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
Participating Stores Only

POSTED
P 5300

TURKEY'S PARTY MAKERS
 17950 - 55TH AVE
 SURREY, B.C. V3S 6C8
 604-576-1467 phone

11/16/2015 [REDACTED]

CADIEUX, STEPHANIE

#

Acct # Visa xxxx-xxxx-xxxx [REDACTED]

Auth # 051093

Total Amount \$74.61

I agree to pay the above amount according to the card issuer agreement.

Signature



TURKEY'S PARTY MAKERS
 17950 - 55TH AVE
 SURREY, B.C. V3S 6C8
 604 576-1467
 www.turkeyspartymakers.com

Mon 11/16/2015 [REDACTED] 18
 Contract # [REDACTED] Completed
 Customer: CADIEUX, STEPHANIE (17845)

Final sale on items not in a package
 GST # [REDACTED]

Qty	Item	Price
3	(D)TABLE SKIRTING MI	
	\$22.21 Ea	66.62
	PST	4.66
	Subtotal	71.28
	GST	3.33
	Total	74.61
Credit Card	Paid	74.61
Visa xxxx-xxxx-xxxx [REDACTED]		
	Balance	0.00

Items Received by:

Receipt-Params.rpt

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

ALLSPICE1198	1.02
0.035 kg @ \$29.20/kg	
CH ALMOND EXTRACT	4.79
CINNAMON STIX 821	0.37
0.025 kg @ \$14.90/kg	
CRANBERRIES	2.99
Card \$2.49 Save	-0.50
Green Grapes 4022	8.68
0.875 kg @ \$9.90/kg	
Card \$8.80/kg Save	-0.96
J/PUFF MINI MALLOWS	3.49 G
Card 2/\$6.00 Save	-0.49
Lemon Large 4053	1.29
Ocean Spray Cocktail	9.38
2 @ 4.69	
Card 2/\$7.00 Save	-2.38
*DEPOSIT	0.40
2 @ 0.20	
*RECYCLE FEE	0.08 G
2 @ 0.04	
ORANGES 3110	1.01
0.230 kg @ \$4.39/kg	
RED GRAPES	8.02
0.810 kg @ \$9.90/kg	
Card \$8.80/kg Save	-0.89
WF APPLE JUICE	14.32
8 @ 1.79	
Card 2/\$3.00 Save	-2.32
*DEPOSIT	0.40
8 @ 0.05	
*RECYCLE FEE	0.48
2 @ 0.24	
Card Pts Earned	25
WF Pineapple Juice	7.16
4 @ 1.79	
Card 2/\$3.00 Save	-1.16
*DEPOSIT	0.20
4 @ 0.05	
*RECYCLE FEE	0.24
4 @ 0.06	
Wheat Thins	3.69
Card 2/\$5.00 Save	-1.19
Wheat Thins	3.69
Card 2/\$5.00 Save	-1.19
White Choc Block	9.99 G
Card -0.50 Save	-0.50
WHOLE CLOVES 1022	1.39
0.030 kg @ \$46.30/kg	

Sub Total **POSTED** 5300 \$76.35

Card \$\$ pts 74

Tax-Code	Taxable-Value	Tax-Value
GST	15.15	0.76

BALANCE DUE \$77.11

Debit \$77.11

[CHQ] XXXXXXXXXXXX [REDACTED]



Safeway Willowbrook
 6153 - 200 St Langley BC
 Phone: 604-533-3291
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 Nestle Favourites \$14.99 GC
 YOU SAVED \$5.00
 Nestle Favourites \$14.99 GC
 YOU SAVED \$5.00
 Nestle Favourites \$14.99 GC
 YOU SAVED \$5.00

SUBTOTAL \$44.97
 5% GST \$2.25

TOTAL \$47.22

Debit TENDER \$47.22
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
 Discounts & Specials \$15.00
 Your Total Savings \$15.00
 Percentage Savings 25%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 2

Enroll today, visit www.airmiles.ca

MERCHANT ID 04C080036754 INSERTED
 CLIENT ID 9803 RECEIPT# 9042000
 TERMINAL ID 022 TRACE# 00879461

* PURCHASE ** \$ 47.22
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 10/30/2015 TIME [REDACTED]
 WITH # 681340 REF # 00000092
 APPL Interac
 CID A0000002771010
 VR 800000800C

POSTED
 APPROVED 5300

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

Term Tran Store Oper 10/30/15
 22 9042 4918 122 [REDACTED]

Thank you for shopping
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts on line.
safewaycanada.survey.marketforce.com

You Have Earned
 4 Stamp(s)



WAREHOUSE #259

20499 64th Avenue
 Langley, BC
 V2Y 1N5
 MEMBER # [REDACTED]

704012 WELCH'S 50CT 10.99 G
 1024959 TPD/704012 2.20-G
 704012 WELCH'S 50CT 10.99 G
 1024959 TPD/704012 2.20-G
 704012 WELCH'S 50CT 10.99 G
 1024959 TPD/704012 2.20-G
 704012 WELCH'S 50CT 10.99 G
 1024959 TPD/704012 2.20-G
 704012 WELCH'S 50CT 10.99 G
 1024959 TPD/704012 2.20-G
 704012 WELCH'S 50CT 10.99 G
 1024959 TPD/704012 2.20-G

52.74
 2.64
 55.38



SUBTOTAL [REDACTED]
 **** (G)GST 5% [REDACTED]
 TOTAL [REDACTED]
 VF Interac [REDACTED]

 ACCT: CHEQUING
 REFERENCE#: 68229532-0010014000 C
 AUTH#: 695340 10/26/15 [REDACTED]
 Invoice#: 35131

COSTCO WHOLESALE #259
 20499 64TH AVENUE
 LANGLEY, BC V2Y 1N5
 PURCHASE - INTERAC 5300

Interac
 A0000002771010
 8000008000 6800
 00 APPROVED - THANK YOU 001
 AMOUNT: [REDACTED]

0259 012 0000000199 0462

*** CARDHOLDER COPY ***
 CHANGE .00
 TOTAL DISCOUNT(S) 13.20

From: "service@intl.paypal.com" <service@intl.paypal.com>

Date: October 7, 2015 at 1:57:03 PM PDT

To: stephanie cadieux <[REDACTED]>

Subject: Receipt for Your Payment to Global Girl Power



Oct 7, 2015 16:56:24 GMT-04:00

Transaction ID: [REDACTED]

Hello stephanie cadieux,

You sent a payment of \$53.24 CAD to Global Girl Power
(donate@globalgirlpower.org)

It may take a few moments for this transaction to appear in your account.

Merchant
Global Girl Power
donate@globalgirlpower.org
604-767-7274

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
General - GGP Celebrates International Day of the Girl on October 11th ! Item# 18665908234-461821104-583324059	\$26.62 CAD	2	\$53.24 CAD

Subtotal \$53.24 CAD
Total \$53.24 CAD

Payment \$53.24 CAD

Charge will appear on your credit card statement as "PAYPAL
*GGP"
Payment sent to donate@globalgirlpower.org

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at www.paypal.com/ca/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the Get verified link below your name.

POSTED
5310

PHARMASAVE 015

5778 - 176A Street, Surrey,
(Cloverdale), B.C. V3S 4H3
Phone: 576-2888

Nov13,2015 [REDACTED] ID:811 C2TB 00020

LADIES HEALTH NGT EVA BC	10.00
Item#:015015	
LADIES HEALTH NGT EVA BC	10.00
Item#:015015	
Subtotal	20.00
Total	20.00
Visa	20.00

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: VISA \$ 20.00

CARD NUMBER : *****[REDACTED]
DATE/TIME : 11/13/2015
REFERENCE # : 66229191 0015980141 M
AUTH # : 015764

POSTED
5310

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your
records

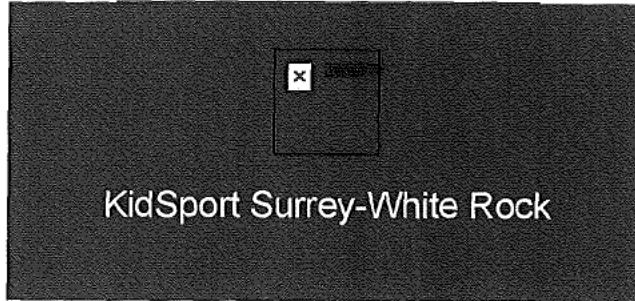
*** CUSTOMER COPY ***

Visit us at:
www.CloverdalePharmasave.com

Exchanges or refunds must be accompanied
by receipt within 15 days of purchase.
Must be in original,unopened packaging.

No exchange or refund on Prescriptions,
Gift Cards,Phone Cards,Vaccines,
Homeopathics,Pesticides,Batteries,
Film,Newspapers,Magazines or Books.

From: KidSport Surrey-White Rock via Square <receipts@messaging.squareup.com>
Sent: November 23, 2015 10:30 AM
To:
Subject: Receipt from KidSport Surrey-White Rock



\$200.00

POSTED
\$310

KidSport Nite of Champions (Individual ticket)	\$200.00
Total	\$200.00

Visa [redacted] 04/11/2015, [redacted]
[redacted] # [redacted]

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1455 Market Street, Suite 600, San Francisco, CA 94103

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[Not your receipt?](#)



Look for quality **Great Value** items in-store and on Walmart.ca

Great Value

Exclusively at
Walmart 

SUPERCENTRE
WE SELL FOR LESS
(604) 541 - 9015
SOUTH SURREY BC
STORE 5853

109.85
54.9
76.9
123

ST# 5853	OP# 00002200	TE# 05	TR# 07231
BLK 14X18	FR 003223106721		\$21.97 E
BLK 14X18	FR 003223106721		\$21.97 E
BLK 14X18	FR 003223106721		\$21.97 E
BLK 14X18	FR 003223106721		\$21.97 E
BLK 14X18	FR 003223106721		\$21.97 E



SUBTOTAL
GST 5%
PST 7%
TOTAL
VISA TEND

VISA CREDIT **** * 1.
APPROVAL # 050113
REF # 001001082
TRANS ID: 585276617127980

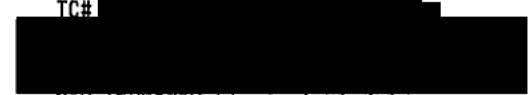
AID A0000000031010
TC 4FE14A41458F7FCB
TERMINAL # WMTCDJ010138
*Pin Verified

POSTED
5320

10/03/15

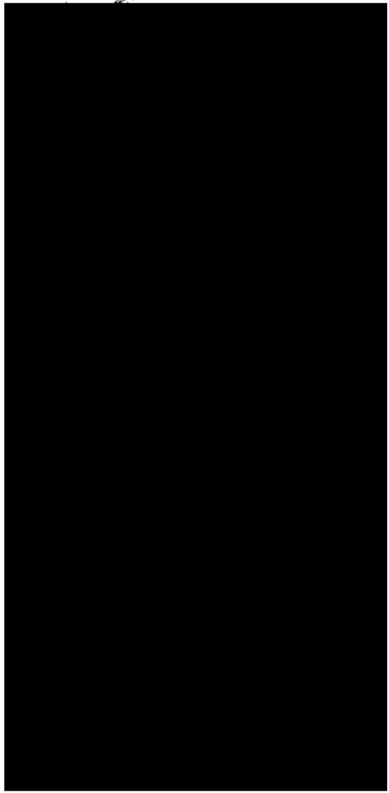
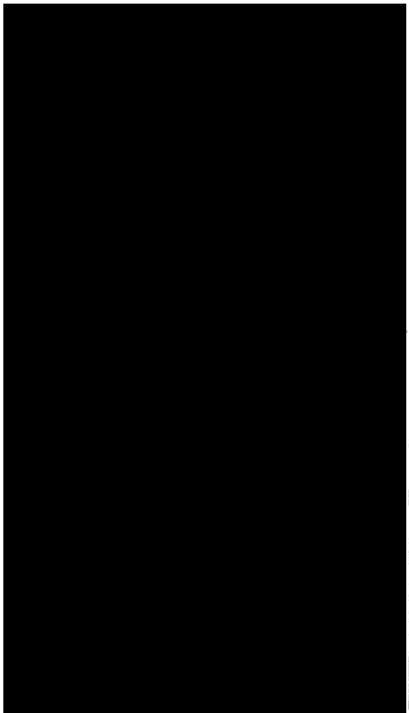
CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 9



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
10/03/15

CUSTOMER COPY



Hello Fellow Constituency Assistants! [REDACTED]

I hope this package finds you in good health and spirits. Enclosed are your requested BC Flag stickers.

You requested / package(s) at \$212.50 each (\$200 for the stickers, \$12.50 for the freight and GST), so your total comes to 212.50.

Kindly make cheques payable to **Surrey-Tynehead Constituency**. Feel free to use the self-addressed envelope I have enclosed.

I hope you enjoy the stickers!

Warm Regards,



[REDACTED]
Constituency Assistant to
Hon. Amrik Virk, MLA
Surrey-Tynehead
201-15135 101 Ave., Surrey, BC V3R 7Z1
Tel: 604.586.3747 | Fax: 604.584.4741
www.amrikvirkmla.ca



WAREHOUSE #259

20499 64th Avenue
Langley, BC
V2Y 1N5

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED]

352138	ANCT GRAINS	8.49
27003	STRAWBERRIES	7.99
27003	STRAWBERRIES	7.99
519	MARBLE CHEDD	14.49
517	MOZZARELLA	14.49
519	MARBLE CHEDD	14.49
13106	JLPNO HVARTI	14.89
31062	NANAIMO BARS	9.99
248011	VEGGIE TRAY	14.99 G
248011	VEGGIE TRAY	14.99 G

SUBTOTAL	122.80
**** (G)GST 5%	1.50

VF	TOTAL	124.30
	Interac	124.30

ACCT: CHEQUING
REFERENCE#: 66229526-0010012450 C
AUTH#: 506640 12/17/15 [REDACTED]
Invoice#: 00392

COSTCO WHOLESALE #259
20499 64TH AVENUE
LANGLEY, BC V2Y 1N5

POSTED
5300

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$124.30

0259 006 0000C00084 0195

copy ***

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGI15R MT1 E D 02773 STEPHANIE CADIEUX, MLA 5658 176 STREET #102 SURREY BC V3S 4C6		09/01/15 - 09/30/15	STEPHANIE CADIEUX, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32671529	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/15			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			49.07	
09/25		ADJ Finance Charges			-2.00	
			POSTED C5400			
				BL		
✓		PUBLICATION: CLOVERDALE REPORTER - News				
		AD CLASS: Display Advertising				
09/30	32671528	Market Day Feature	3.5x3.5	1	75.00	
		PAGE: A 10 MarketDy	12.25i			
		3 color			.00	
		ePaper			2.25	
✓		AD CLASS: Ad Class Totals: \$77.25		12.250 inch		
09/02	32671528	Supplements				
		Chamber Voice	2x2.5i	1	39.50	
		PAGE: A 8 Chamber	5i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$41.75		5.000 inch		
		Publication Totals: \$119.00				
				BL		
✓		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Supplements				
09/04	32671529	hogg & friends		1	125.00	
		PAGE: A 21 Labour				
		3 color			.00	
		ePaper			2.25	
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.



Black Press
COMMUNITY NEWS MEDIA

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/15 - 09/30/15		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32671529	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
09/30		Ad Class Totals: \$127.25		0.080 tab					
		Publication Totals: \$127.25							
		BC GST			12.31				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
258.56					47.07				305.63

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

EPGB1/P20081210

PAID
410

From: [REDACTED]
Sent: October 27, 2015 9:06 AM
Subject: RE: New Group Ad Opportunity - Diwali

Good morning,

Thank you to everyone who responded to this ad opportunity. Please see below for your MLAs' participation and totals:

MLA	AAJ Magazine	Asian Journal	The Link	Total
Anton	Y	Y	Y	\$ 154.68
Bing	Y	Y	Y	\$ 154.68
Cadieux	Y	Y	Y	\$ 154.68
Dalton	Y	Y	Y	\$ 154.68
de Jong		Y	Y	\$ 61.35
Fassbender		Y	Y	\$ 61.35
Hamilton		Y	Y	\$ 61.35
Hogg	Y	Y	Y	\$ 154.68
Hunt	Y	Y	Y	\$ 154.68
Lee		Y	Y	\$ 61.35
Polak	Y	Y	Y	\$ 154.68
Reimer		Y	Y	\$ 61.35
Sullivan	Y	Y	Y	\$ 154.68
Virk	Y	Y	Y	\$ 154.68
Yap		Y	Y	\$ 61.35
Half-page Ads	\$93.33 / MLA	\$35.10 / MLA	\$26.25 / MLA	

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (Diwali)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

POSTED
5400

Thanks,

[REDACTED]



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 02711 STEPHANIE CADIEUX, MLA 5658 176 STREET #102 SURREY BC V3S 4C6		10/01/15 - 10/31/15	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		32701191	Net 30 days
		PAGE #	
		1 of 2	
		ACCOUNT NUMBER	BILLING DATE
			10/31/15
		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	
09/30		BALANCE FORWARD			305.63	
10/07	400	Payment on Account			- 49.07	
10/07		ADJRVRs F/C			2.00	
10/20	407	Payment on Account			- 305.63	
				BL		
		PUBLICATION: CLOVERDALE REPORTER - News				
		AD CLASS: Display Advertising				
10/07	32701191	Chamber Voice ✓	2.5x1.9	1	39.50	
		PAGE: A 11 Chamber	4.79i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$41.75		4.790 inch		
		Supplements				
10/21	32701191	Small Business ✓	Pages	1	155.00	
		PAGE: A 17 SmallBus	.13T			
		3 Color Supplement			.00	
		ePaper			2.25	
10/21	32701191	Halloween ✓	2x1.75i	1	75.00	
		[REDACTED] ✓	3.5i			
		PAGE: A 13 Hallown			.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$234.50		3.630 tab		
		Publication Totals: \$276.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32701191	10/31/15	\$ 242.99
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX, MLA	

REMIT TO:

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

How to pay your bill:

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

POSTED
PC5400

03/85 BPG15R MT1 E D 02711 10/01/15-10/31/15

BPG15R MT1 E D 02711



STATEMENT/INVOICE STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/15 - 10/31/15		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32701191	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BC GST			13.81
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
242.99					242.99

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPGB1/R20081210

BPGB1/R20081210

From:
Sent:
Subject:

October 16, 2015 3:51 PM
RE: Group Ad Opportunity - Remembrance Day in the Lookout Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 19 MLAs confirmed to participate in the ad. Based on 19 participants, the price per MLA will be \$54.55 each:

Anton	\$54.55
Bing	\$54.55
Bond	\$54.55
Cadieux	\$54.55
Clark	\$54.55
De Jong	\$54.55
Fassbender	\$54.55
Gibson	\$54.55
Hunt	\$54.55
Kyllo	\$54.55
Larson	\$54.55
Lee	\$54.55
Michelle Stilwell	\$54.55
Morris	\$54.55
Polak	\$54.55
Reimer	\$54.55
Throness	\$54.55
Virk	\$54.55
Yap	\$54.55

POSTED
5400

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (Remembrance Day)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

From: [REDACTED]
Sent: September 25, 2015 1:58 PM
Subject: RE: Group Ad Opportunity - Surrey Police Officer of the Year Awards

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have six MLAs confirmed to participate in the ad. Based on six participants, the price per MLA will be \$117.95 each:

Cadieux	\$117.95
Fassbender	\$117.95
Hamilton	\$117.95
Hunt	\$117.95
Hogg	\$117.95
Virk	\$117.95

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (Surrey Police)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[REDACTED]

Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

From: [REDACTED]
Sent: September 15, 2015 3:06 PM
Subject: Group Ad Opportunity - Surrey Police Officer of the Year Awards

*** This email has been sent to Surrey/Delta MLAs public emails and their Constituency Office staff ***

Good afternoon,



Invoice

Date

Invoice #

12/1/2015

621

Surrey, BC

P.O. No.	Terms	Rep

Invoice To

Stephanie Cadieux
101 - 5658 176 st.
Surrey, bc
v3s 4c6

Quantity	Item	Description	Price Each	Amount
1	1/4 Page Ad	1/4 Page Ad	365.00	365.00
	20% Discount	20% Contract Discount	-20.00%	-73.00
			GST/HST	\$14.60
			Total	\$306.60

GST/HST No.

Please Make Cheques Payable To

Graphic Zone

POSTED
5400

Contact Us

604-574-7919

@cloverdalemagazine.com

cloverdalemagazine.com

Invoice No. ad-cadieux-001

File Ref. No. Jack program-ad-sc

Remit To:

FVGSS
12357-82 A Ave., #2
Surrey, BC V3W 0L5

Invoice Date: 10-Dec-15

Invoice to

Stephanie Cadieux

DATE	DESCRIPTION OF SERVICE(S) RENDERED	TOTAL
10-Dec-15	Ad - Jack and the Beanstalk Program Thank you!	\$ 83.33
		Sub-Total <u>\$83.33</u>
	GST - not applicable	GST <u>\$0.00</u>
	Total Payable	TOTAL <u>\$83.33</u>
	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>	

POSTED
5400



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32729272	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[REDACTED]	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
 Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Please pay balance due
 GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD		BL	[REDACTED]
		PUBLICATION: CLOVERDALE REPORTER - News			
		AD CLASS: Display Advertising			
11/04	32729271	Remembrance Day ✓		1	77.50
		PAGE: A 19 Remembra			
		3 color			.00
		ePaper			[REDACTED]
11/04	32729271	Chamber Voice	1.5x1.9	1	89.50
		PAGE: A 15 Chamber	2.88i		
		3 color ✓			.00
		ePaper			[REDACTED]
		Ad Class Totals: \$121.50		9.010 inch	
		Supplements			
11/25	32729271	Christmas in Cloverdale		1	[REDACTED]
		PAGE: A 17 Christms			
		3 Color Supplement			
		ePaper			
		Ad Class Totals: \$91.00		0.130 tab	
		Publication Totals: \$212.50			
		PUBLICATION: PEACE ARCH NEWS - News		BL	
		AD CLASS: Supplements ✓			
11/06	32729272	hogg & friends		1	131.67

MPF office to pay.

POSTED
5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					248.67

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.

248.67
 BPGPT/IT 20084290

COPYTEK®

PRINT CENTRES
est. 1993

Invoice

T: 604.596.8181 • F: 604.596.1281 • E: info@copytek.ca
#111-12414 - 82 Avenue, Surrey, BC V3W 3E9

Invoice / Ship To
STEPHANIE CADIEUX - MLA 101 - 5658 - 176 Street Surrey, BC V3S 4C8

Date	Invoice #
12/07/2015	17830

Customer PO#	Docket #
	12425

Quantity	Description	Price Each	Amount
500	Christmas Cards Print 500 pieces	0.56	280.00

		Sales Tax Summary	
		GST@5.0%	14.00
		PST (BC)@7.0%	19.60
		Total Tax	33.60

<i>Thank you for your Business!</i> <i>Invoices due upon receipt unless otherwise stated. 2% interest per month (24% per annum) will be charged on all overdue balances.</i>	Total	\$313.60
---	--------------	-----------------

GST# XXXXXXXXXX

Canada Post / Postes Canada
CLOVER SQUARE VILLAGE
17790 #10 HWY
SURREY V3S1C0
GST/TPS#: [REDACTED]

2015/10/13 [REDACTED] 265
CC/CC68438 W/G1 TR1465668

G 5% 1@85.00 \$85.00
P2014 COIL OF 100

SUBTL \$85.00
GST \$4.25
TOTAL \$89.25

MasterCard \$89.25
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, go to www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
CLOVER SQUARE VILLAGE
17790 #10 HWY
SURREY V3S1C0
GST/TPS#: [REDACTED]

2015/11/26 [REDACTED] 265
CC/CC68438 W/G1 TR1474757

G 5% 3@85.00 \$255.00
P2014 COIL OF 100

SUBTL \$255.00
GST \$12.75
TOTAL \$267.75

Debit Card \$267.75
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



More saving.
More doing.®

2525 160TH ST. SURREY, BC V3S0C8
MANAGER 604-542-3520

7122 00058 99638 24/11/15
CASHIER SELF CHECK OUT - SCOT58

772499000068 83L BLUBOX <A>	12.98
SUBTOTAL 12.98	
GST/HST	0.65
PST/QST	0.91
TOTAL	\$14.54
CASH	20.00
ROUNDING AMOUNT	0.04
CHANGE DUE	5.50



7122 58 99638 24/11/2015 2338

5% GST		
7% BC PROV TAX		
RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	22/02/2016

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

**ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT
CARD!**

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$3,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.homedepot.com/opinion

You will need the following to enter
on-line:

User ID:



Password:



Entries must be entered by 24/12/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Le sondage est également offert en
français sur le Web.)

POSTED
5520

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

Sale 00090 8 002 58314
0168 10/17/15

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/24/2015

AIR MILES Number: *****

99999999

1 TRODAT STAMP
092399113331 office 12.96B

1 SCOTTIES FT 2PL
061328801366 janitorial 7.46B

Subtotal 20.42

PST 7.00% 1.43

GST 5.00% 1.02

Total \$22.87

Cash 50.00

Cash Change 27.13

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

Retain This Copy of Your Receipts

POSTED
5500

GST No.



THANK YOU FOR SHOPPING AT
Cloverdale Ace Hardware
17780 56 AVE
SURREY, BC V3S 1C7
(604) 579-0343

12/04/15 [REDACTED] 243 PURCHASE

30953 3 EA 10.99 EA Z
EXTENSION CORD 16/2 25' ORG 32.97

TAX CODE	SALES	TAX
GST	32.97	1.65
PST	32.97	2.31

SUB-TOTAL:\$ 32.97 TAX:\$ 3.96
TOTAL:\$ 36.93
DB AMT:\$ 36.93

TRANSACTION RECORD/RELEVÉ DE TRANSACTION
POS88003405 RETLR118028
CLOVERDALE HARDWAR #08480
101-17780 56 AVE
SURREY , BC

NO.
AID : A0000002771010
APPL. : Interac
TERMINAL # : 11802802
INVOICE/FACTURE: A43185
SEQ.: BATCH/LOT:
15/12/04 [REDACTED] CA1
PURCHASE/ACHAT \$36.93
TRANSACTION NOT COMPLETED
Keep this copy for your records

TRANSACTION RECORD/RELEVÉ DE TRANSACTION
POS88003405 RETLR118028
CLOVERDALE HARDWAR #08480
101-17780 56 AVE
SURREY , BC

CARD/CARTE : INTERAC
NO.*****[REDACTED]
ACCOUNT/COMPTE: CHEQUING
AID : A0000002771010
APPL. : Interac
TERMINAL # : 11802802
INVOICE/FACTURE: A43185
SEQ.: 002 BATCH/LOT: 129
15/12/04 [REDACTED] CA1
PURCHASE/ACHAT \$36.93
AUTHOR./AUTOR.: 327160
00/000 APPROVED - THANK YOU
Keep this copy for your records

POSTED
5520

Metro Parking RECEIPT Metro Parking Lot
Stall # [Redacted]
Expiration Date/Time
[Redacted]
DEC 01, 2015
Purchase Date/Time: [Redacted] Dec 01, 2015
Amount Due: \$2.00 Rate: \$2.00 - 1 Hour
Amount Paid: \$2.00 Payment Type: Cash
Ticket #: 00012308
ID #: 500012120107
Setting: MET Lot Solar
Machine Name: METER 2
www.metroparking.ca
5100

Metro Parking RECEIPT Metro Parking Lot
Stall # [Redacted]
Expiration Date/Time
[Redacted]
DEC 01, 2015
Purchase Date/Time: [Redacted] Dec 01, 2015
Amount Due: \$2.00 Rate: \$2.00 - 1 Hour
Amount Paid: \$2.00 Payment Type: Cash
Ticket #: 00012309
ID #: 500012120107
Setting: MET Lot Solar
Machine Name: METER 2
www.metroparking.ca
5100

Mileage Log and Reimbursement Form

Employee Name [REDACTED]
 Month October

Rate Per Mile	\$0.52
For Period	October
Total Mileage	123.6
Total Reimbursement	\$64.27

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
2015-10-08	[REDACTED]	[REDACTED]	Event	0	12.7	12.7	\$6.60
	[REDACTED]	[REDACTED]		0	12.7	12.7	\$6.60
2015-10-22	[REDACTED]	17798 62 Ave	Event	0	6.7	6.7	\$3.48
	17798 62 Ave	[REDACTED]		0	6.7	6.7	\$3.48
2015-10-29	[REDACTED]	5811 184 Street	Event	0	3.8	3.8	\$1.98
	5811 193 Street	[REDACTED]		0	3.8	3.8	\$1.98
2015-10-31	[REDACTED]	17567 57 Ave	Event	0	7.7	7.7	\$4.00
	17567 57 Ave	[REDACTED]		0	7.7	7.7	\$4.00
2015-10-07	5658 176 Street	15154 Russel Ave	Event	0	13.4	13.4	\$6.97
	15154 Russel Ave	5658 176 Street		0	13.4	13.4	\$6.97
	[REDACTED]	14831 28 Ave	Event	0	17.5	17.5	\$9.10
2015-10-01	14831 28 Ave	[REDACTED]		0	17.5	17.5	\$9.10
Totals						123.6	\$64.27

POSTED
 \$600

Mileage Log and Reimbursement Form

Employee Name [REDACTED]
 Month: November 2015

Rate Per Mile	\$0.52
For Period	Nov-15
Total Mileage	73.4
Total Reimbursement	\$38.17

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
2015-11-05	[REDACTED]	[REDACTED]	SBOT event	0	14.2	14.2	\$7.38
	[REDACTED]	[REDACTED]	SBOT event	0	14.2	14.2	\$7.38
2015-11-07	[REDACTED]	Newlands	Development Centre Event	0	7.3	7.3	\$3.80
	Newlands	[REDACTED]	Development Centre Event	0	7.3	7.3	\$3.80
2015-11-26	CO	Packaging	Events	0	5.3	5.3	\$2.76
	Packaging	CO	Events	0	5.3	5.3	\$2.76
	CO	Morgan Creek/ Biscotti	Events	0	9.9	9.9	\$5.15
	Morgan Creek/ Biscotti	CO	Events	0	9.9	9.9	\$5.15
				0			\$0.00
				0			\$0.00
				0			\$0.00
				0			\$0.00
Totals						73.4	\$38.17

POSTED
 38.17

Mileage Log and Reimbursement Form



Rate Per Mile	\$0.52
For Period	From 11/3/15 to 11/27/15
Total Mileage	127.6
Total Reimbursement	\$66.35

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
2015-11-03	5658 176th St, Surrey	18150 8th Ave, Surrey				11.3	\$5.88
2015-11-03	18150 8th Ave					5.2	\$2.70
2015-11-07		1701 152nd Ave, Surrey	return			19.4	\$10.09
2015-11-11			return			16.4	\$8.53
21-Nov			return			16.4	\$8.53
2015-11-23		5640 188th St, Surrey	return			13.4	\$6.97
26-Nov	5658 176th St	1160 King George Blvd				12.9	\$6.71
2015-11-26	1160 King George Blvd					9.2	\$4.78
2015-11-27	5658 176th St	1688 152nd St, Surrey				13.6	\$7.07
2015-11-27	1688 152nd St, Surrey					9.8	\$5.10
Totals						127.6	\$66.35

POSTED
5600

Mileage Log and Reimbursement Form



Rate Per Mile	\$0.52
For Period	From 12/1/15 to 12/8/15
Total Mileage	62.4
Total Reimbursement	\$32.45

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
2015-12-01	5658 176th St, Surrey	1688 152nd St	event			23.4	\$12.17
2015-12-01	[REDACTED]	5658 176th St	event			15.4	\$8.01
2015-12-06	5658 176th St, Surrey	5658 176th st	event			20.7	\$10.76
2015-12-08	5658 176th St, Surrey	5337 180th St	event			2.9	\$1.51
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00
Totals						62.4	\$32.45

POSTED
5600

Mileage Log and Reimbursement Form

Employee Name [REDACTED]
 Month: December 2015

Rate Per Mile	\$0.52
For Period	Dec-15
Total Mileage	59.9
Total Reimbursement	\$31.15

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
2015-12-01	AC	Copy Tek	CO Supplies	0	18.2	18.2	\$9.46
2015-12-01	Copy Tek	CO		0	15.5	15.5	\$8.06
2015-12-02	CO	SBOT Event		0	13.1	13.1	\$6.81
2015-12-02	SBOT Event	CO		0	13.1	13.1	\$6.81
				0			\$0.00
				0			\$0.00
				0			\$0.00
				0			\$0.00
				0			\$0.00
				0			\$0.00
				0			\$0.00
				0			\$0.00
Totals						59.9	\$31.15

POSTED
 5600

CANADIAN TIRE #622

3059-152nd Street
Surrey, British Columbia
V4P 3K1 (604) 542-4317

sanitorial

HST # [REDACTED]
REG #:61 10/17/2015 [REDACTED] TRANS #:103
OPERATOR #: 717404 Float: 001

053-7191-6 OPTIMA PT 8 ROL \$ 4.88
053-2707-2 CHARMINXS24DBLB \$ 11.99
(SAVED \$ 7.00)
068-1112-8 RUBBER MASTER M \$ 19.99

SUBTOTAL \$ 36.86
GST 5% \$ 1.84
PST 7% \$ 2.58
TOTAL \$ 41.28
CASH TEND. \$ 51.30
CHANGE \$ 10.00

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money': \$ [REDACTED]
Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

POSTED
Register your card at canadiantire.ca
or the Canadian Tire Mobile app in
order to collect and redeem
e-Canadian Tire 'Money'.

TDA"

RONA SOUTH SURREY

3165 King George Blvd
Surrey, BC, V4P 1B8
604-535-9888

ITEM	QTY	PRICE	TOTAL
402005050934	1	6.99 EA	
BROOM UPRIGHT INT.MAGNETIC 12"			6.99PG

Subtotal: \$6.99
PST: \$0.49
GST/HST: \$0.35
Total: \$7.83
Cash \$9.00
AIR MILES Carte/card: [REDACTED]
Penny Rounding: \$-0.02
Rounded Total: \$7.85
CHANGE ==> \$-1.15

Employee: [REDACTED]

RONA Inc.
GST/HST # [REDACTED]

Exchange or Refund on any product in
its original packaging within 90
days of purchase with receipt.
Some exceptions may apply.

Interested in a career with RONA?
Apply on-line at www.careers.rona.ca

3483 61240 30 03 11/25/15 [REDACTED]

YOU COULD WIN
\$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code: [REDACTED]

Last day to fill out the survey:
December 5, 2015

[REDACTED]

POSTED
5200



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 (604) 581-7130 | fax: (604) 588-7549
 info@businessinsurrey.com

Receipt

Invoice Date: 9/14/15
 Invoice Number: 83815

GST#: [REDACTED]

Stephanie Cadieux, MLA Surrey - Cloverdale
 Stephanie Cadieux
 101-5658 176th Street
 Surrey, BC V3S 4C6

Terms	Due Date
Due on receipt	9/14/15

Description	Quantity	Rate	Amount
September 30, 2015 - Leadership Surrey Dialogue: Surrey's Transportation Future [REDACTED]	1	\$50.00	\$50.00
9/23/15 - Payment: V# 060223		(\$52.50)	(\$52.50)
		Subtotal:	\$50.00
		Tax:	\$2.50
		Total:	\$52.50
		Payment/Credit Applied:	\$52.50
		Balance:	\$0.00

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

POSTED
 5140



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: 9/17/15
Invoice Number: 141490
GST Reg. No.: [REDACTED]

Stephanie Cadieux, MLA Surrey - Cloverdale

[REDACTED]
102 - 5658 176 St
Surrey, BC V3S 4C6

5140

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

Due on receipt

Description	Quantity	Rate	Amount
15-10-07 State of the City Address with White Rock Mayor, [REDACTED]	1	\$35.00	\$35.00
9/17/15 - Payment: V003934		(\$36.75)	(\$36.75)
		Subtotal:	\$35.00
		Tax:	\$1.75
		Total:	\$0.00

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

POSTED
5140



Cloverdale District Chamber of Commerce
 5748 176th St.
 Cloverdale, BC V3S 4C8
 (604) 574-9802
 info@cloverdalechamber.ca

INVOICE

Invoice # **1972**
 Date **11/10/15**

Cadioux, Stephanie MLA Surrey Cloverdale
 101 - 5658 176 St
 Surrey, BC V3S 4C6

Description		Rate	Amount
November Chamber Luncheon [REDACTED]	1	\$19.05	\$19.05
November Chamber Luncheon (Stephanie Cadioux)	1	\$19.05	\$19.05
Sub-total:			\$38.10
GST (# [REDACTED]):			\$1.90
Total:			<u>\$40.00</u>

Thank you for your continued support of the **Cloverdale District Chamber of Commerce**

Please return this portion with your payment.

Member Name: **Cadioux, Stephanie MLA Surrey Cloverdale**
 Payment Amount: **\$40.00**

Invoice Number: **1972**

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to **Cloverdale District Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Street Address _____

City/Province/Postal Code _____

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

Name on Card: _____ Signature: _____



From: [REDACTED] <info@cloverdalechamber.ca>
Sent: November 26, 2015 12:04 PM
To: [REDACTED]
Subject: Confirmation: December Christmas Luncheon

Registration Confirmation

Your registration for December Christmas Luncheon has been received.

Confirmation Number: e.2359.31.453
Primary Contact: [REDACTED]

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Events - Networking or Monthly Luncheon (Member)	Stephanie Cadieux	1	\$19.05
Events - Networking or Monthly Luncheon (Member)	[REDACTED]	1	\$19.05
Events - Networking or Monthly Luncheon (Member)	[REDACTED]	1	\$19.05
Sales Tax: \$2.85			
Total: \$60.00			

December Christmas Luncheon

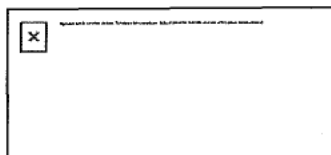
POSTED
5140

Christmas Chamber Luncheon

Collecting items for the Christmas Hamper Program!

We ask for you to please bring a donation of non-perishable food items, toiletries, personal care items, unopened toys/gifts, gift cards or a monetary donation.

Let's help others enjoy the Christmas season a little more this year!



Connected Thought
[REDACTED]

PAID
409

Stephanie Cadieux MLA
Stephanie Cadieux
101-5658-176th St.
Surrey BC V3S 4C6

Invoice # 392
Invoice Date October 28, 2015
Balance Due (CAD) \$253.00

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	[REDACTED] - Professional Services Retainer - November 2015	253.00	1	253.00
	REMINDER: if paying by cheque, please make cheque payable to [REDACTED]	0.00	0	0.00

Total 253.00
Amount Paid 0.00
Balance Due (CAD) \$253.00

Terms

Thank you for your business.

Notes

N.B. PLEASE MAKE CHEQUE PAYABLE TO:
[REDACTED]

POSTED
3160

This invoice was sent using **FRESHBOOKS**

INVOICE

No: 7850
Date: 11/24/2015
Page: 1 of 1

Attention:

Stephanie Cadieux

Stephanie.Cadieux.mla@leg.bc.ca

DATE	HOURS	INTERPRETERS	DESCRIPTION	GST	COST PER HOUR	AMOUNT
10/11		2 1	Meeting with [REDACTED]	G	55.00	110.00
			G - GST - 5%			5.50
			GST			
Payable upon Receipt. Thank you for your business.					TOTAL	115.50

Note: Two full business days notice of cancellation required.

We accept  

POSTED
5160

P. 604.433.6359
F. 604.433.6413
still@stillinterpreting.com

3469 Mons Drive
Vancouver, BC
V5M 3B5 Canada

WWW.STILLINTERPRETING.COM

GST #: [REDACTED]

Connected Thought



Stephanie Cadieux MLA
Stephanie Cadieux
101-5658-176th St.
Surrey BC V3S 4C6

Invoice # 395
Invoice Date November 27, 2015

Balance Due (CAD) \$253.00

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	[Redacted] - Professional Services Retainer - December 2015	253.00	1	253.00
	REMINDER: if paying by cheque, please make cheque payable to [Redacted]	0.00	0	0.00

Total 253.00
Amount Paid 0.00

Balance Due (CAD) \$253.00

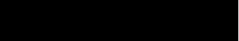
POSTED
5140

Terms

Thank you for your business.

Notes

N.B. PLEASE MAKE CHEQUE PAYABLE TO:



This invoice was sent using FRESHBOOKS

\$50.00

7 of 10

Account Number: [REDACTED]
 Invoice Number: 1567274344
 Invoice Date: Oct 06, 2015

Wireless Services for [REDACTED]

\$50.00 only

Regular charges

Oct 07 - Nov 06	Biz Add-A-Line - Premium Tab*	60.00
	iPhone Value Pack*	6.99

Other charges and credits

Sep 16	ROAM LIKE HOME - U.S.	5.00
Sep 17	ROAM LIKE HOME - U.S.	5.00
Sep 18	ROAM LIKE HOME - U.S.	5.00
Sep 20	ROAM LIKE HOME - U.S.	5.00
Sep 21	ROAM LIKE HOME - U.S.	5.00

Total before taxes:	\$91.99
GST ([REDACTED])	4.60
PST	6.44

Total for Wireless: \$103.03

Your services include:

- *Biz Add Line - Premium Tab**
- Unlimited Local Minutes
 - Unlimited Nationwide Calling
 - Unlimited Sent & Received Messages
 - Text, Picture & Video
 - Call Display and Voicemail
 - 2500 Call Forwarding Mins
 - Conference Calling
 - Call Waiting
 - LTE Shared Internet

***Value Pak w/Vmail+ for iPhone**

- Name Display
- Visual Voicemail Plus
- Unlimited Sent & Received US & International Text Messages
- WhoCalled

This Value Pack saves you \$18.01/mth vs. individual pricing at time of subscription.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless usage summary ending Oct 06/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	2:00	Min:Sec	0.00
Voice (S)	Unlimited Shared Minutes	167:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	47:00	Min:Sec	0.00
Voice	Between Us Calling	31:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	445.73	MB	0.00
Msg (S)	Messaging Bundle - Sent	98	Msgs	0.00
Text Msg	Canada & Roaming - Received	78	Msgs	0.00
Total Wireless Usage :				\$0.00

(S) Shared Services

POSTED
5420



\$50.00

7 of 12

Account Number: [REDACTED]

Invoice Number: 1577574659

Invoice Date: Nov 06, 2015

Wireless Services for [REDACTED]

Regular charges

Nov 07 - Dec 06	Biz Add-A-Line - Premium Tab*	60.00
	iPhone Value Pack*	6.99
	Total before taxes:	\$66.99
	GST [REDACTED]	3.35
	PST	4.69
	Total for Wireless:	\$75.03

Your services include:
***Biz Add Line - Premium Tab**

- Unlimited Local Minutes
- Unlimited Nationwide Calling
- Unlimited Sent & Received Messages
- Text, Picture & Video
- Call Display and Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- LTE Shared Internet

***Value Pak w/Vmail+ for iPhone**

- Name Display
- Visual Voicemail Plus
- Unlimited Sent & Received US & International Text Messages
- WhoCalled

This Value Pack saves you \$18.01/mth vs. individual pricing at time of subscription.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless usage summary ending Nov 06/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	17:00	Min:Sec	0.00
Voice (S)	Unlimited Shared Minutes	223:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	88:00	Min:Sec	0.00
Voice	Between Us Calling	16:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	503.89	MB	0.00
Msg (S)	Messaging Bundle - Sent	153	Msgs	0.00
Text Msg	Canada & Roaming - Received	61	Msgs	0.00
	Total Wireless Usage :			\$0.00

(S) Shared Services

POSTED
5420



\$50 only

\$50.00

7 of 10

Wireless Services for [REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1587440522
 Invoice Date: Dec 06, 2015

Regular charges

Dec 07 - Jan 06	Biz Add-A-Line - Premium Tab*	60.00
	iPhone Value Pack*	6.99

Other charges and credits

Nov 08	ROAM LIKE HOME - U.S.	5.00
Total before taxes:		\$71.99
	GST [REDACTED]	3.60
	PST	5.04

Total for Wireless: \$80.63

Your services include:

- *Biz Add Line - Premium Tab
 - Unlimited Local Minutes
 - Unlimited Nationwide Calling
 - Unlimited Sent & Received Messages
 - Text, Picture & Video
 - Call Display and Voicemail
 - 2500 Call Forwarding Mins
 - Conference Calling
 - Call Waiting
 - LTE Shared Internet

*Value Pak w/Vvmail+ for iPhone

- Name Display
- Visual Voicemail Plus
- Unlimited Sent & Received US & International Text Messages
- WhoCalled

This Value Pack saves you \$18.01/mth vs. individual pricing at time of subscription.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

Wireless usage summary ending Dec 06/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	23:00	Min:Sec	0.00
Voice (S)	Unlimited Shared Minutes	183:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	96:00	Min:Sec	0.00
Voice	Between Us Calling	93:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	463.37	MB	0.00
Data (S)	Additional Data Usage	12.36	MB	0.00
Msg (S)	Messaging Bundle - Sent	41	Msgs	0.00
Text Msg	Canada & Roaming - Received	42	Msgs	0.00
Total Wireless Usage :				\$0.00

(S) Shared Services

POSTED
5410

