

POSTED
5300

Invoice from The Rustic Rooster Inc.

Total due \$504.00

DUE ON MARCH 21, 2016

Pay Invoice



The Rustic Rooster Inc.

Info International Women's Day @ The Rooster
March 21, 2016
Invoice #00024

To Stephanie Cadieux
[Redacted]@leg.bc.ca

Att: [Redacted] For services provided on Sunday, March 6, 2016. Thank You for Choosing The Rustic Rooster Bakery Cafe and Gifts Inc. Have a Great Day!

Per Person x 48	\$480.00
Subtotal	\$480.00
GST	\$24.00

TURKEY'S PARTY MAKERS

17950 - 55TH AVE
 SURREY, B.C. V3S 6C8
 www.turkeyspartymakers.com

604-576-1467 Phone
 604-576-1722 Fax

Status: Reservation

Contract #: [REDACTED]

Event Beg: Sat 3/ 5/2016 [REDACTED]

Event End: Mon 3/ 7/2016 [REDACTED]

Operator: [REDACTED]

Customer #: [REDACTED]

CADIEUX, STEPHANIE

604-576-3792 Phone

Fax

5658-176 STREET

CLOVERDALE, BC

POSTED
 \$300

Delivery and Pickup

Delivery: Sat 3/ 5/2016 [REDACTED]

Pickup Date: Mon 3/ 7/2016 [REDACTED]

Location: RUSTIC ROOSTER

Used at Address: #5-5723 176 ;

Delivery Notes: DEL: SAT [REDACTED]

P.U: MON 1ST THING

Contact: [REDACTED]

Phone: [REDACTED]

Qty	Key	Items	Each	Price
30	030-4020-01	CHAIR FOLDING BLACK A \$25.00 CLEANING CHARGE MAY BE APPLIED IF RETURNED DIRTY	\$1.25	\$37.50
2	11	DEL/PU, ZONE 1	\$39.00	\$78.00

ALL PRE-PAID ITEMS CANT BE CANCELLED

GST # [REDACTED]

Modification History

Date	Rent	Sale	Dmg Wvr	Tax	PST:	Total Value	Paid	Mod#	Operator
02/18/2016	\$37.50	\$78.00	\$0.00	\$5.78	\$2.62	\$121.28	\$0.00	1	[REDACTED]
Totals	\$37.50	\$78.00	\$0.00	\$5.78	\$2.62	\$121.28	\$0.00		

Rental:	\$37.50
Delivery Charge:	\$78.00
Subtotal:	\$115.50
PST:	\$2.62
GST:	\$5.78
Total:	\$123.90
Paid:	\$0.00
Amount Due:	\$123.90

Signature: _____

CADIEUX, STEPHANIE

Dollars & Cents

Dollars & Cents
108 - 20121 Willowbrook Drive
Langley BC V2Y 2T5
Phone: 604-539-1168

#227611 7 [REDACTED] 28/02/16 [REDACTED]

BN 2PLY HI CT ROBINS EGG BLUE (12) \$1.99
(013051299101)

LAVENDER BN 2PLY 50 CT (12) \$1.99
(048419488996)

TC PL 54X108 ROBINS EGG BLUE (12) \$1.99
(013051266400)

PLASTIC TC 54X108 LAVENDER (12) \$1.99
(048419948186)

Sub-Total \$7.96
PST \$0.56
GST \$0.40

TOTAL \$8.92

Total Items: 4
DEBIT

POSTED
\$8.92
5300

MERCHANT ID: 4574825A

SALE

***** [REDACTED] *****
DEBIT ENTRY METHOD: CHIP
ACCT TYPE: CHEQUING

DATE: 2016/02/28 TIME: [REDACTED]

INV#: 07227611 APPR CODE: 420970
SEQ #: 0010015680
RETRIEVAL #: 0022

AMOUNT CAD\$ 8.92
TOTAL CAD\$ 8.92

00 APPROVED - THANK YOU 001

Application Label:
Interac

DOLLAR MAX #10
15355 FRASER HIGHWAY
UN
SURREY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/02/20
TIME 3217 [REDACTED]
RECEIPT NUMBER
C84042120-001-177-023-0

PURCHASE
TOTAL

\$17.92

table cloths (plastic)

Interac
A0000002771010
7D1A9E00F1FA5FC9
8000008000-6800
FDB5939161AAC883

APPROVED

AUTH# 469350
THANK YOU



CARDHOLDER COPY

THANK YOU FOR CHOOSING
YOUR LANGLEY WAL-MART
20202 66 AVE
604-539-5210
LANGLEY, BC

ST# 3158 OP#	00004936	TE# 07	TR# 09358
NPL WATER	006827400014		\$3.97 D
BC CRF	007874251937		\$0.72 H
BC DEP 1.20	007874251935		\$1.20 H
NPL WATER	006827400014		\$3.97 D
BC CRF	007874251937		\$0.72 H
BC DEP 1.20	007874251935		\$1.20 H
NPL WATER	006827400014		\$3.97 D
BC CRF	007874251937		\$0.72 H
BC DEP 1.20	007874251935		\$1.20 H
NPL WATER	006827400014		\$3.97 D
BC CRF	007874251937		\$0.72 H
BC DEP 1.20	007874251935		\$1.20 H
NPL WATER	006827400014		\$3.97 D
BC CRF	007874251937		\$0.72 H
BC DEP 1.20	007874251935		\$1.20 H
NPL WATER	006827400014		\$3.97 D
BC CRF	007874251937		\$0.72 H
BC DEP 1.20	007874251935		\$1.20 H
NPL WATER	006827400014		\$3.97 D
BC CRF	007874251937		\$0.72 H
BC DEP 1.20	007874251935		\$1.20 H
FIVE ALIVE	005960001051		\$3.54 D
BC CRF	007874251843		\$0.10 H
BC TET DEP10	000030056930		\$0.50 H
5 ALIVE CITR	005960001009		\$3.54 D
BC CRF	007874251843		\$0.10 H
BC TET DEP10	000030056930		\$0.50 H
5 ALIVE CITR	005960001009		\$3.54 D
BC CRF	007874251843		\$0.10 H
BC TET DEP10	000030056930		\$0.50 H
FA BERRY	005960004706		\$3.54 D
BC CRF	007874251843		\$0.10 H
BC TET DEP10	000030056930		\$0.50 H
FA BERRY	005960004706		\$3.54 D
BC CRF	007874251843		\$0.10 H
BC TET DEP10	000030056930		\$0.50 H
SUBTOTAL			\$61.93
TOTAL			\$61.93
DEBIT TEND			\$61.93
CHANGE DUE			\$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE

61.93
CHEQUING **** * I 0
RRN # 001001468
AUTH # 586750
TERMINAL ID WMTJ018947
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 238B679D612F152C
*PIN VERIFIED

02/15/16

ITEMS SOLD 36

Circulaire maintenant en vigueur Jeudi
02/15/16

CARPE DIEM FINE FLORALS
6169 MORGAN DR
SURREY BC V3S 5B8
TEL: 604-250-1467

POSTED
5320

Term Id: 78099249
Invoice #: 0000843
VISA PURCHASE
CREDIT
Card #: XXXXXXXXXXXX

APPROVED 000
THANK YOU

AMOUNT \$32.90

I agree to pay the above total, as per
cardholder or merchant agreement.
Retain this copy for your records.

Seq. #: 1001174 K
Auth. #: 040435
TS: 20160218131800
Date: 2016/02/18 Time: [REDACTED]

CUSTOMER COPY

JAN 28

CARPE DIEM FINE FLORALS
6169 MORGAN DR
SURREY BC V3S 5B8
TEL: 604-250-1467

Term Id: 78099249
Invoice #: 0000717
VISA PURCHASE
CREDIT
Card #: XXXXXXXXXXXX

APPROVED 000
THANK YOU

AMOUNT \$32.90

I agree to pay the above total, as per
cardholder or merchant agreement.
Retain this copy for your records.

Seq. #: 1001174 K
Auth. #: 004501
TS: 20160128175352
Date: 2016/01/28 Time: [REDACTED]

CUSTOMER COPY

10015

CARPE DIEM FINE FLORALS
6169 MORGAN DR
SURREY BC V3S 5B8
TEL: 604-250-1467

Term Id: 78099249
Invoice #: 0000651
VISA PURCHASE
CREDIT
Card #: XXXXXXXXXXXX

APPROVED 000
THANK YOU

AMOUNT \$32.90

POSTED
5320

I agree to pay the above total, as per
cardholder or merchant agreement.
Retain this copy for your records.

Seq. #: 1000914 K
Auth. #: 023839
TS: 20160105173410
Date: 2016/01/05 Time: [REDACTED]

CUSTOMER COPY

Bouquet To
[REDACTED]
CARPE DIEM FINE FLORALS \$20
6169 MORGAN DR
SURREY BC V3S 5B8
TEL: 604-250-1467

Term Id: 78099249
Invoice #: 0000660
VISA PURCHASE
CREDIT
Card #: XXXXXXXXXXXX

APPROVED 000
THANK YOU

AMOUNT \$32.90

POSTED
5320

I agree to pay the above total, as per
cardholder or merchant agreement.
Retain this copy for your records.

Seq. #: 1000927 K
Auth. #: 001321
TS: 20160107173002
Date: 2016/01/07 Time: [REDACTED]

CUSTOMER COPY

[REDACTED]
CARPE DIEM FINE FLORALS
6169 MORGAN DR
SURREY BC V3S 5B8
TEL: 604-250-1467

Term Id: 78099249
Invoice #: 0000481
VISA PURCHASE
CREDIT
Card #: XXXXXXXXXXXX

APPROVED 000
THANK YOU

AMOUNT \$38.50

POSTED
5320

I agree to pay the above total, as per
cardholder or merchant agreement.
Retain this copy for your records.

Seq. #: 1000709 K
Auth. #: 002740
TS: 20151203214807
Date: 2015/12/03 Time: [REDACTED]

CUSTOMER COPY

From:

Sent:

To:

March 17, 2016 4:16 PM

Cc:

Subject:

Group Ad Opportunity: Vaisakhi (Drishti Magazine)

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 \$78.75 each for the half-page ad:

Cadieux	\$78.75
Fassbender	\$78.75
Hamilton	\$78.75
Hogg	\$78.75
Hunt	\$78.75
Virk	\$78.75

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
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[REDACTED]
[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

Cloverdale Minor Hockey Association

#34005, 17790 No 10 Highway
Surrey, B.C. V3S 8C4

Invoice

Date	Invoice #
11/03/2016	1125

Invoice To
Stephanie Cadieux #101 - 5658 - 176 Street Surrey, BC V3S 4C6

Due and Payable on Receipt

POSTED
5400

Quantity	Description	Price Each	Amount
1	Advertising for Initiation Tournament - Quarter Page	100.00	100.00

Please make cheque payable to CMHA and either:

DROP OFF into the executive mailbox at the Cloverdale Arena or

MAIL TO : [REDACTED] @ CMHA PO Box
(address above)

If you wish to designate someone on your team other than yourself to deal with these invoices, please forward their name and email address to CMHA Administrative Manager. Thanks. [REDACTED]

Total	\$100.00
--------------	----------

Fax #	E-mail
[REDACTED]	[REDACTED]

POSTED
PC 3400

From: [REDACTED]
Sent: February 25, 2016 5:24 PM
Subject: FW: Group Ad Opportunity - Easter Greeting in The Light Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 18 MLAs confirmed to participate in the ad. Based on 18 participants, the price per MLA will be \$79.33 each:

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
Hamilton	\$79.33
Hunt	\$79.33
Kyllo	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

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

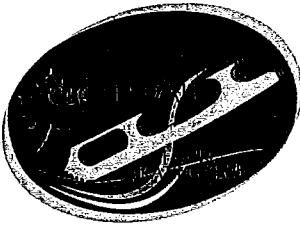
Address:

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

Thanks,

[REDACTED]

[REDACTED]



POSTED
P 3400

Cloverdale Ice Show 2016

Invoice

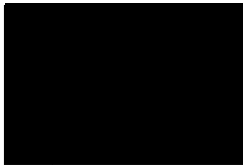
Thank you for your generous support of the 2016 Cloverdale Figure Skating Club Ice Show.

Please make cheques payable to the **Cloverdale Skating Club**

Please mail to:

Cloverdale Figure Skating Club

c/o [REDACTED]



1. Business Card ad Full Colour 3.5" w x 2" h

Total \$40.00

Amount Owing \$40.00

Thank you for your support!



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/15 - 12/31/15		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32757182	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
Please pay balance due GST REGISTRATION No. [REDACTED]		

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 02682
 STEPHANIE CADIEUX, MLA
 5658 176 STREET #102
 SURREY BC
 V3S 4C6

\$ 897.85 Dec
 \$ 19.53 November

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			606.74
12/08	414	Payment on Account			- 242.99
12/29	425	Payment on Account			- 248.67
				BL	
		PUBLICATION: CLOVERDALE REPORTER - News			
		AD CLASS: Display Advertising			
12/02	32757180	Chamber Voice	1.5x2i	1	39.50
		PAGE: A 13 Chamber	3i		.00
		3 color			2.25
		ePaper			
12/16	32757180		3x7i	1	252.00
		PAGE: A 10 General	21i		.00
		3 color			2.25
		ePaper			
		* Ad Class Totals: \$296.00		24.000 inch	
		AD CLASS: Supplements			
12/23	32757180	Christmas for Kids	Pages	1	155.00
		PAGE: A 11 XmasKids	.13T		.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$157.25		0.130 tab	
		Publication Totals: \$453.25			
		PUBLICATION: PEACE ARCH NEWS - News			

POSTED
 15400

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.

V200



003772

BPG1/R20081210



STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/15 - 12/31/15		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32757182	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	12/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/18	32757181	AD CLASS: Display Advertising drinking and driving PAGE: A 2 Don'tDri ePaper		1	56.67
12/30	32757181	drinking and driving PAGE: A 15 Don'tDri ePaper		1	2.25 56.67
		Ad Class Totals: \$117.84		5.200 inch	2.25
12/04	32757181	AD CLASS: Speciality Product Gordon Hogg & friends carol book PAGE: U 5 Carol ePaper		1	131.67
		Ad Class Totals: \$133.92		0.320 dtab	2.25
12/16	32757181	AD CLASS: Supplements holiday greeting PAGE: A 8 Greeting ePaper		1	79.00
		Ad Class Totals: \$81.25		4.200 inch	2.25
		Publication Totals: \$333.01		BL	
12/23	32757182	PUBLICATION: SURREY/NORTH DELTA LEADER - News AD CLASS: Display Advertising mls greeting PAGE: A 19 Greeting ePaper		1	66.67
		Ad Class Totals: \$68.92		4.080 inch	2.25
12/31		Publication Totals: \$68.92 BC GST			42.77
CURRENT NET AMOUNT DUE:					TOTAL AMOUNT DUE
897.95		30 DAYS: 115.08	60 DAYS:	OVER 90 DAYS:	UNAPPLIED AMOUNT:

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.

\$917.48

GB1/R20081210



statement
NOV 19 - DEC 18
murdon ch #433

Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at stephanie.cadioux.mla@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up. If you have any questions about your order, please visit our Help Centre.

Order number 1: 5409765056
Order date: November 25, 2015

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.



Deliver to: Stephanie Cadioux, 101 - 5658 176 st, Surrey, BC V3S4C6

Expected Delivery :1 - 4 Business Days

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
998023	SupremeX 4-3/4" x 6-1/2" Open End A6 Invitation Envelopes, White, 250/Pack	\$42.21 250/Box	2.0	\$0.00	Price: \$84.42

Billing Address

Stephanie Cadioux
Stephanie Cadioux, MLA
101 - 5658 176 st
Surrey, BC, V3S4C6
(604) 576-3792

Subtotal:	\$84.42
Coupons:	\$0.00
Estimated GST (or HST):	\$4.22
Estimated PST:	\$5.91
Shipping:	Free
Total:	\$94.55
Remaining Balance:	\$94.55
Remaining Balance will be applied to following:	
Visa Credit Card ending in [REDACTED]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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*Statement
Nov 19 - Dec
Meredith CU 433*

Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at stephanie.cadieux.mla@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up. If you have any questions about your order, please visit our Help Centre.

Order number 1: 5409752561
Order date: November 23, 2015

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: Stephanie cadieux, 101- 5658 176th Street, Surrey, BC V3S4C8

Expected Delivery : 1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
761482	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	\$54.96	5000 Sheets/Case 1.0	\$0.00	Price: \$54.96

Billing Address

Stephanie cadieux
Stephanie Cadieux, ML:A
101- 5658 176th Street
Surrey, BC, V3S4C8
(604) 576-3792

Subtotal:	\$54.96
Coupons:	\$0.00
Estimated GST (or HST):	\$2.75
Estimated PST:	\$3.85
Shipping:	Free
Total:	\$61.56
Remaining Balance:	\$61.56
Remaining Balance will be applied to following:	
Visa Credit Card ending in [REDACTED]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.



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STAPLES Canada
Store # 452
17433 56th Ave
Surrey, BC V3S2X6
778-571-3580

Sale 00090 4 001 61089
0452 01/25/16

AIR MILES Number : *****
0047074
1 LOGITECH M185 MSE 31.96B
097855073648
1 RECYCLING FEE B.C. 0.50B
812096
Subtotal 32.46
PST 7.00% 2.27
GST 5.00% 1.62
Total \$36.35
Debit 36.35
***** Purchase
Interac C CHEQUING
Authorization Number 353684
0010014100 61089 66202031
90 01/25/16
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
POSTED 5520
IMPORTANT
Retain This Copy for Your Records

GST No: [REDACTED]
[REDACTED]

Rexall ^{TM/MC}

*Book
Manufact*

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
ENERGIZER MAX AA4 03980001132	1	\$6.99	\$6.99 GP
SUBTOTAL			\$6.99
GST			\$0.35
PST			\$0.49
ROUNDING			\$0.02
TOTAL			\$7.85
CASH			\$9.00
CHANGE DUE			\$1.15

Items = 1

171980 TILL# 2 76633 01/04/2016 [REDACTED]

17475 HWY 10 UNIT 150, SURREY, BC V3S 2X6
Phone #604-576-7823 GST# [REDACTED]

VISIT www.tellrexall.ca to receive
\$5 OFF next \$25 PURCHASE, PLUS receive
10 CHANCES to WIN \$1000 CASH! OR call
1-855-340-7505 for 1 entry to win \$1000
SURVEY ENTRY CODE: [REDACTED]

POSTED 5500

Mileage Log and Reimbursement Form



Rate Per Mile	\$0.52
For Period	16-Jan
Total Mileage	43.4
Total Reimbursement	\$22.57

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
2016-01-23	[Redacted]	2916 McBride Ave	event			21.7	\$11.28
	2916 McBride	[Redacted]				21.7	\$11.28
2016-02-20							\$0.00
							\$0.00
2016-02-23							\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00
Totals						43.4	\$22.57

POSTED
560

Mileage Log and Reimbursement Form

[Redacted]

Rate Per Mile	\$0.52
For Period	16-Feb
Total Mileage	106.4
Total Reimbursement	\$55.33

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
2016-02-03	[Redacted]	111 Haro St				43.7	\$22.72
						43.7	\$22.72
2016-02-20	[Redacted]	co				5.3	\$2.76
	co	[Redacted]				5.3	\$2.76
2016-02-23	[Redacted]	Elements				4.2	\$2.18
	Elements	[Redacted]				4.2	\$2.18
						0	\$0.00
						0	\$0.00
						0	\$0.00
Totals						106.4	\$55.33

POSTED
4600

Mileage Log and Reimbursement Form



Rate Per Mile	\$0.52
For Period	Feb 1 - Feb 29, 2016
Total Mileage	94.4
Total Reimbursement	\$49.09

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
2016-02-02	5658 176 St	8350 112th St	meeting			18.2	\$9.46
	8350 112 st	5658 a76th St				18.2	\$9.46
2016-02-03	5658 176 st	15154 Russell Ave	meeting			13.8	\$7.18
	15154 Russell Ave					13.8	\$7.18
2016-02-20	[Redacted]	5658 176 Street	event			7.7	\$4.00
	5658 176 St	1701 152nd St	event			13	\$6.76
	1701 152 St	[Redacted]				9.7	\$5.04
						0	\$0.00
						0	\$0.00
Totals						94.4	\$49.09

POSTED
560



**CLOVERDALE DISTRICT
CHAMBER OF COMMERCE**

PAYMENT RECEIPT

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

POSTED
5140

Date	Payment Method
3/18/16	Cheque

Invoice Date	Invoice Reference	Description	Invoice Amount	Invoice Balance	Paid Amount
3/7/16	2317	\$15.00 2016 03 02 Chamber Breakfast with Finance Minister Michael de Jong (Stephanie Cadieux MLA)	\$45.00	\$15.00	[REDACTED]
		\$15.00 2016 03 02 Chamber Breakfast with Finance Minister Michael de Jong ([REDACTED])			
		\$15.00 2016 03 02 Chamber Breakfast with Finance Minister Michael de Jong (Additional Attendee)			
				Total:	[REDACTED]

GST # [REDACTED]

Thank you for your payment and your continued support of the Cloverdale Chamber of Commerce!
Business is Good Here!

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



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

INVOICE

Invoice # **2203**
 Date **2/9/16**



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

Description		Rate	Amount
February Chamber Luncheon [REDACTED]	1	\$19.05	\$19.05
		Sub-total:	\$19.05
		GST (# [REDACTED]):	\$0.95
		Total:	<u>\$20.00</u>

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

Please return this portion with your payment.

Member Name: **Cadieux, Stephanie MLA Surrey Cloverdale**

Invoice Number: **2203**

Payment Amount: **\$20.00**

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: February 26, 2016 11:44 AM
To: [REDACTED]
Subject: Confirmation: Chamber Breakfast with Finance Minister Michael de Jong

POSTED
PC5140

Registration Confirmation

Your registration for Chamber Breakfast with Finance Minister Michael de Jong has been received.

Confirmation Number: e.2359.432.758
Primary Contact: Stephanie Cadieux MLA (*Cadieux, Stephanie MLA Surrey Cloverdale*)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Breakfast Fee Member	Stephanie Cadieux MLA	1	14.29
Breakfast Fee Member	[REDACTED]	1	14.29
Sales Tax:			1.42
Total:			30.00

Chamber Breakfast with Finance Minister Michael de Jong

Chamber Breakfast with Hon. Michael de Jong MLA, Minister of Finance and House Leader

Post Provincial Budget discussion

Join us for breakfast and to hear Minister de Jong speak to the 2016 BC Budget

Date: March 2, 2016
Time: [REDACTED] - [REDACTED] PST
Location: **Elements Casino**
17755 60th Ave
Contact: 604-574-9802
Email: info@cloverdalechamber.ca
Date/Time Details: **Wednesday March 2nd, 2016**
[REDACTED] : Doors Open
Breakfast

Fees/Admission: **Members \$15**
Non Members \$20
Cash, Cheque or debit/credit card

[Click Here for More Information](#)
[Add to Calendar](#)

POSTED
P8140

From: info@businessinsurrey.com
Sent: January 12, 2016 2:18 PM
To: Cadieux.MLA, Stephanie
Subject: Surrey Board of Trade: January 16, 2016 - Breakfast with Federal Finance Minister

Categories: Invites/Events

Event Registration Submission Confirmation
January 16, 2016 - Breakfast with Federal Finance Minister

Your Event Registration request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.4765.89306
Order Amount: \$52.50
Event Name: January 16, 2016 - Breakfast with Federal Finance Minister
Registrant: Stephanie Cadieux (*Stéphanie Cadieux, MLA Surrey - Cloverdale*)
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event - Attendance Fee	Registrant: [Stephanie Cadieux]	1	25.00
Event - Attendance Fee	Additional Attendee: [REDACTED]	1	25.00
Sales Tax:		2.50	
Total:		52.50	
		PAID	

January 16, 2016 - Breakfast with Federal Finance Minister

The Honourable [REDACTED] Minister of Finance and MP for Toronto Centre, will make his inaugural speech to the Surrey Board of Trade on Saturday, January 16th.

Canada's new Liberal government made a series of pre-election commitments and Surrey responded by electing four new government MPs. As a business association, the Surrey Board of Trade is focused on promised federal investments for infrastructure including transit, health, education, and social housing — all key drivers of Surrey's economic future.

Bring your questions and suggestions to this important breakfast dialogue and find out how you can benefit by supporting development in Surrey.

Date: January 16, 2016
Time: [REDACTED] PST
Website: <http://www.businessinsurrey.com>
Location: Aria Banquet & Convention Centre
12350 Pattullo Place, Surrey
Contact: [REDACTED]
Email: info@businessinsurrey.com
Date/Time Details: Saturday, January 16, 2016
Registration: [REDACTED]
Program: [REDACTED]
Fees/Admission: **General Admission \$36.00 + GST**
General Admission Table of 10: \$350 + GST
*SBOT Member Pricing: \$25.00 + GST
Member Table of 10: \$250.00 + GST

[Click Here for More Information](#)
[Add to Calendar](#)

Connected Thought



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

Invoice # 407
Invoice Date February 26, 2016

Balance Due (CAD) \$253.00

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	[Redacted] - Professional Services Retainer - March 2016	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:



This invoice was sent using FRESHBOOKS

Connected Thought



POSTED
5160

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

Invoice # 403
Invoice Date January 29, 2016

Balance Due (CAD) \$253.00

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	[REDACTED] - Professional Services Retainer - February 2016	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.

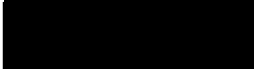
Notes

N.B. PLEASE MAKE CHEQUE PAYABLE TO:



This invoice was sent using **FRESHBOOKS**

Connected Thought



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

Invoice # 398
Invoice Date December 30, 2015
Balance Due (CAD) \$253.00

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	[Redacted] Professional Services Retainer - January 2016	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]

This invoice was sent using FRESHBOOKS

Wireless Services for [REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1607384466
 Invoice Date: Feb 06, 2016

50.00 only

Regular charges

Feb 07 - Mar 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/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).

Wireless usage summary ending Feb 06/16

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	3:00	Min:Sec	0.00
Voice (S)	Unlimited Shared Minutes	184:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	78:00	Min:Sec	0.00
Voice	Between Us Calling	118:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	261.38	MB	0.00
Data (S)	Additional Data Usage	35.33	MB	0.00
Msg (S)	Messaging Bundle - Sent	51	Msgs	0.00
Text Msg	Canada & Roaming - Received	50	Msgs	0.00
	Total Wireless Usage :			\$0.00

(S) Shared Services

POSTED
5420

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



Wireless Services for [REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1597465742
 Invoice Date: Jan 06, 2016

\$50 only

Regular charges

Jan 07 - Feb 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/Vvmail+ for iPhone**

- Name Display
 - Visual Voicemail Plus
 - ~~Unlimited Sent & Received~~
- This Value Pack saves you \$18.01/mth vs. individual pricing at time of subscription.

Wireless usage summary ending Jan 06/16

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	43:00	Min:Sec	0.00
Voice (S)	Unlimited Shared Minutes	208:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	98:00	Min:Sec	0.00
Voice	Between Us Calling	81:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	288.34	MB	0.00
Msg (S)	Messaging Bundle - Sent	92	Msgs	0.00
Text Msg	Canada & Roaming - Received	86	Msgs	0.00
Total Wireless Usage :				\$0.00

(S) Shared Services

POSTED
5420

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.

save-on-foods #963
Scottsdale Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Cottonelle CC 24 DR 18.99 B
Card \$9.99 Save -9.00
Sunlight Dish Soap 3.19 B

Sub Total \$13.18

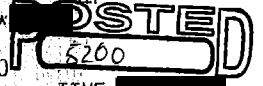
Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	13.18	0.66
PST	13.18	0.92

BALANCE DUE \$14.76
Debit \$14.76
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0061113156 TERM E0963D61
** Purchase **
CAD 14.76 CHIP
DEBIT # *****
ACCOUNT Chequing
RESP 001 ISO 00
DATE 02/02/2016 TIME [REDACTED]
AUTH # 728833 REF # 070001001009
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved



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

CHANGE \$0.00

Your Savings Today! \$9.00