



The **SIGN HOUSE**

Nº 10193

5761 - 184th St., Surrey, BC V3S 4N1
signhouse@shaw.ca

POSTED
5.300

PHONE / FAX 604-576-9392

ORDER NO.

DATE:

S.S. TAX NO.

NAME:

ADDRESS:

May 16/16
Stephanie Cadieux
604-576-3792

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>x1 - Vinyl Banner</i>		
	<i>18" x 92"</i>		
	<i>for parade</i>		
	<i>with grommets</i>		<i>\$112.00</i>
	<i>delivered</i>		
	<i>May 17/16</i>		
		PST	<i>7.84</i>
	GST	GST	<i>5.60</i>
		TOTAL	<i>\$125.44</i>

POSTED

thank you!

BANNER
POLE



More saving.
More doing.SM

6550 200th STREET, LANGLEY, B.C.
STORE MANAGER 604-514-1788

7041 00009 27087 19/05/16
CASHIER - KXS5728

020066196141 2X BLACK GLS <A> 7.97
714075 ECO FEE <A,U>
EACH 0.25

SUBTOTAL 8.22
GST/HST 0.41
PST/QST 0.58
TOTAL \$9.21

XXXXXXXXXXXX MASTERCARD CAD\$ 9.21

AUTH CODE 00289Z/9091488 TA
Chip Read Verified By PIN
AID A0000000041010 CAPITAL ONE
TVR 0200008000
IAD 0110651003020000DAC10000000000000FF
TST E800
ARC 00

POSTED
5300

<U> - NON-DISCOUNTABLE ITEM

5% GST

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

1 90 17/08/2016

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

TURKEY'S PARTY MAKERS

17850 - 55TH AVE

SURREY, B.C. V3S 6C8

604 576-1467

www.turkeyspartymakers.com

Thu 05/19/2016 28

Contract # Completed

Customer: CASH (1)

Final sale on items not in a package

GST #

Qty	Item	Price
1	BUTTON AWESOME	2.48
1	.AWARD RIBBON 1ST F	1.15
1	.AWARD"1ST PLACE"G	2.60
	PST	0.44
	Subtotal	6.67
	GST	0.31
	Total	6.98
Cash	Paid	6.98
	Balance	0.00

Items Received by:

POSTED
5300

Receipt-Params.rpt

ESSENTIAL PACKAGING INC

#104-5433 152nd Street

Surrey, BC

604-575-1117

*** ALL SALES FINAL ***

Exchange only within 30

days with receipt on

unopened packages

REG 03-04-2016 11:20

000005

17 DEPT021 T12 \$4.25
17 DEPT021 T12 \$5.10
1 DEPT006 T12 \$6.95

TA1 \$16.30
TX1 \$0.82

TA2 \$16.30
TX2 \$1.14

TL \$18.26
CHECK \$18.26

NO exchanges on
special/custom orders,
cut ribbon or sale
merchandise.

TURKEY'S PARTY MAKERS

17950 85TH AVE
SURREY, B.C. V3S 6C8
604 576-1467

www.turkeyspartymakers.com

Thu 03/03/2016 [REDACTED] 28
Contract # [REDACTED] Completed
Customer: CADIEUX, STEPHANIE (17845)

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

Qty	Item	Price
10	.HELIUM FILL FOR 11"	
	\$1.49 Ea	14.90
2	WEIGHT IRIDESCENT	
	\$0.99 Ea	1.98
10	MIS-BALLOON METALL	
	\$0.35 Ea	3.50
	PST	1.43
	Subtotal	21.81
	GST	1.02
	Total	22.83
Debit Card	Paid	22.83
	Balance	0.00

Items Received **POSTED**
\$5300

Receipt-Params.rpt



[REDACTED] Your Independent Grocer
604-576-3125

41-11-E

(3)0038303984 NN 173ML FOAM CU GPR
3 @ \$3.29 9.87

SUBTOTAL 9.87

G-GST 5% 9.87 @ 5.000% 0.49
P-PST 7% 9.87 @ 7.000% 0.69

TOTAL 11.05

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

GLOBAL PAYMENTS MERCHANT # 7570946
YIG Surrey Fraser
18765 Fraser Hwy
Surrey BC

STORE 01823 TERM Z0182306
SLIP # 420400 REG 6

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

Chequing
CARD # ***** [REDACTED] EXP **/**
Interac

REF # 207001001036 AUTH # 368760 RESP 001
ISO 00

AID: A0000002771010
TSI 6800 TVR 8000008000

DATE 05/27/2016 TIME [REDACTED] AMOUNT \$ 11.05

APPROVED

DEBIT TND 11.05

You could have earned 110
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING at YIG
OWNER/OPERATOR: [REDACTED]
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/05/27

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: [REDACTED]

CODE: [REDACTED]

00 4204



**BRITISH
COLUMBIA**

**Tech, Innovation & Citizens' Svcs
Queen's Printer
Distribution Centre - Victoria
1 800 282 7955**

Sold To:
Stephanie
101 5658 176street
Surrey BC V3S 4C6

Ship To:
Stephanie
101 5658 176street
Surrey BC V3S 4C6

Standard Order - Paid by Credit Card

Document Number [REDACTED] Order Date 2016/04/11
Customer Ref./PO No. [REDACTED]
Customer Ref./PO Date 2016/04/11
Cust. No./2nd Reference No. [REDACTED]

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	9999842005 NOTE CARD, CREAM, WITH GOLD EMBOSSED COAT OF ARMS, INCLUDES ENVELOPE NOTE CARD IS CLASSIC CREST, CLASSIC NATURAL WHITE, SMOOTH 80 IB COVER ENVELOPE IS SMOOTH CLASSIC NATURAL WHITE 80 IB TEXT A6 ENVELOPE NVELOPE QP WILL ASSEMBLE, P AND G WILL SUPPLY 7' X 5.5' CLEAR ENVELOPE FOR PACKAGING INDIVIDUALLY Proposed delivery schedule for this material as follows:	100 EA	2.00 /SET	200.00
	Date	Quantity		
	2016/04/12	100		
Sub Total				200.00
GST/HST # [REDACTED]		5.000 %	200.00	10.00
PST		7.000 %	200.00	14.00
Total				224.00

POSTED
5370



RECEIPT

May 30, 2016

CARP White Rock Surrey Chapter 11 acknowledges receipt of \$50 for one ticket to our May 29, 2016 event 'Panache on Parade' supporting the White Rock All Abilities Park – an initiative of the White Rock Fire Fighters Charity - from:

[REDACTED]
Constituency Assistant
Stephanie Cadieux MLA - Surrey – Cloverdale
101-5658 176th Street, Surrey, B.C. V3S 4C6

Thank you for your participation and helping to support CARP's advocacy work.

[REDACTED], Chair, Chapter 11 (Signing Officer)

[REDACTED] Director (Signing Officer)

CARP – A New Vision of Aging for Canada

#201 – 15268 – 18 Ave.

South Surrey, B.C.

V4A 1W8

Tel: 778-294-0787

POSTED
5310

SOURCES COMMUNITY RESOURCES SO
882 MAPLE STREET
WHITE ROCK, BC

Term ID: 28103366

Purchase

XXXXXXXXXX

VISA

Entry Method: M

Total: \$ 300.00

2016/03/22

Seq #: 001-091001-0

Appr Code: 026495

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

POSTED
5310

Two tickets to
Sources GALA
April 9, 2016
FOR MCA Cadieux.

Sources Community Resources Foundation
1461 Johnston Rd.
White Rock, BC.

Michaels

Where Creativity Happens™

MICHAELS STORE #3913 (604)539-0038

20150 LANGLEY BYPASS
LANGLEY, BC V3A 9J8

** Return Barcode **

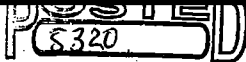


116 SALE 0473 3913 005 5/28/16

FRM 10X16/5X7 CHA 886946821462 27.99 1 @ 27.99 T↓
FRAME 11X17 BLACK 400100984277 17.99 1 @ 17.99 T

SUBTOTAL ~~45.98~~
GST R135299063 5% ~~2.30~~ 90
PST 7% ~~3.22~~ 126
TOTAL 51.50

MasterCard Auth # 00168S 20.15
8-9541-1215-8055-2255-1111-6114-1540-4831



SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND

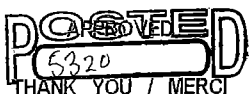
CARPE DIEM FINE FLORALS
101 5662 176 ST
SURREY, BC. V3S 4C8
778-571-4888

SALE

Batch #: 003
03/31/16

APPR CODE: 064278
Trace: 4
VISA Manual CP
***** **/**

AMOUNT \$43.40



CUSTOMER COPY

Michaels Michaels Michaels Michaels Michaels Michaels Michaels Michaels Michaels

Save-On-Foods #2263
Clayton Hills
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Crntn Hot Choc Rich 34.98
2 @ 1.49
Jelly Belly 22.98 G
0.795 kg @ \$28.90/kg
KISKO FREEZE POP 19.96 G
4 @ 4.99
Card \$4.49 Save -2.00

Sub Total \$75.92

Card \$\$ pts 76

Tax-Code Taxable-Value Tax-Value
GST 40.94 2.05

BALANCE DUE \$77.97
Debit \$77.97
[CHQ] XXXXXXXXXXXX

TRANSACTION RECORD

SLIP # 0003100454 TERM E2263D03
** Purchase **
CAD 77.97 CHIP
DEBIT # *****
ACCOUNT Chequing
RESP 001 ISO 00
DATE 05/27/2016 TIME
AUTH # 363160 REF # 391001001018
APPL.: Interac
AID: A0000002771010
TVR: 8000006000 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! \$2.00

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of

From: [REDACTED]
Sent: June 22, 2016 4:35 PM
Subject: RE: Surrey Group Ad Opportunity: Canada Day Greeting in the NOW Newspaper

POSTED
5400

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 4 MLAs confirmed to participate in the ad. Based on 4 participants, the price per MLA for the 1/4 page ad will be \$157.24 each:

Cadieux	\$157.24
Fassbender	\$157.24
Hamilton	\$157.24
Hunt	\$157.24

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: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]

From: [REDACTED]
Sent: May-31-16 4:40 PM
Subject: Surrey Group Ad Opportunity: Canada Day Greeting in the NOW Newspaper

***** This email has been sent to Surrey/North Delta MLA Constituency Office staff *****

Good afternoon,

We have a new group advertisement opportunity for a Canada Day greeting in the NOW newspaper.

[Redacted]

From: [Redacted]
Sent: June 21, 2016 9:45 AM
Subject: RE: Group Ad Opportunity: Eid ul Fitar in Canada Times Newspaper

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 11 MLAs confirmed to participate in the ad. Based on 11 participants, the price per MLA for the 1/2 page ad will be **\$28.63** each:

Ashton	\$28.63
Bing	\$28.63
Cadieux	\$28.63
de Jong	\$28.63
Fassbender	\$28.63
Hamilton	\$28.63
Hunt	\$28.63
Larson	\$28.63
Lee	\$28.63
Polak	\$28.63
Sullivan	\$28.63

POSTED
\$400

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: 250-356-6134 | Fax: 250-387-9066 | Email: [Redacted]


Chambertech Solutions Inc.

800-15355 24th Avenue
 Unit # 398
 Surrey, BC V4A 2H9
 604-538-54...

Invoice

Date	Invoice #
6/19/2016	20151224

Invoice To:

Liberal MLAs


POSTED
 5400

P.O. No.	Terms	Due Date
	Due on receipt	6/19/2016

Item	Description	Rate	Amount
Magazine Ad. 1/2 Page	Experience South Surrey/White Rock - 1/2 Page 7.5" w x 5.0" h - summer edition 2016 Thank you for your support of and participation in Experience South Surrey/White Rock - a joint initiative with the South Surrey and White Rock Chamber of Commerce and ChamberTech Solutions GH 105 MH 105 SC 105	300.00	300.00

		Sales Tax Summary	
GST/HST No.		GST@5.0%	15.00
		Total Tax	15.00

Please make cheques Payable to Chambertech Solutions Inc. and remit to above address.	Total \$315.00
---	----------------------------

From: [REDACTED]
Sent: June 16, 2016 2:20 PM
Subject: RE: Group Ad Opportunity - National Aboriginal Day

POSTED
3400

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¾ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

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

From: [REDACTED]
Sent: June 16, 2016 9:56 AM
Subject: Group Ad Opportunity - 2016 World Softball Championship

Good morning,

Thank you to everyone who responded to this ad opportunity. Based on the participants from [REDACTED] previous email, here are the totals for the individual offices:

POSTED
5400

	Official Program	Feature Sheet	
Cadieux	Y	Y	\$194.25
Fassbender	Y	Y	\$194.25
Hamilton	Y		\$78.75
Hogg	Y	Y	\$194.25
Hunt	Y	Y	\$194.25
Virk	Y	Y	\$194.25
	\$472.50	\$577.50	

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

Address: [REDACTED]
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: 250-356-6134 | Fax: 250-387-9066 | Email [REDACTED]

From: [REDACTED]
Sent: May-02-16 11:50 AM
Subject: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

*** This email has been sent to MLA public emails and Constituency Office staff ***

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 02534 STEPHANIE CADIEUX, MLA 5658 176 STREET #102 SURREY BC V3S 4C6		05/01/16 - 05/31/16	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		32885549	Net 30 days
			PAGE #
			1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/16
		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	
04/30		BALANCE FORWARD			266.82	
05/31	467	Payment on Account			- 266.82	
				BL		
		PUBLICATION: CLOVERDALE REPORTER - News				
		AD CLASS: Supplements				
05/04	32885548	Chamber Voice	1.5x2i	1	40.69	
		PAGE: A 13 Chamber	3i			
		3 Color Supplement			.00	
		ePaper			2.25	
05/18	32885548	Cloverdale Family Feature	Pages	1	62.00	
		PAGE: A 12 Parentng	.13T			
		3 Color Supplement			.00	
		ePaper			2.25	
05/25	32885548		3.5x3.5	1	99.00	
		PAGE: A 11 MarketDy	12.25i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$308.44		15.380 inch		
		Publication Totals: \$308.44				
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Speciality Product				
05/27	32885549	Hogg & friends	5400	1	25.00	
		PAGE: Z 7 Discover				
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.

BPGF1/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/16 - 05/31/16		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32885549	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			2.25
		Ad Class Totals: \$227.25		3.500 inch	
		Publication Totals: \$227.25			
05/31		BC GST			26.78
CURRENT NET AMOUNT DUE					562.47
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					562.47

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]

BPGBI/P20081210

From: [REDACTED]
Sent: May 25, 2016 11:24 AM
Subject: RE: Group Ad Opportunity: Ramadan Greeting in Canada Times Newspaper

POSTED
5406

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 9 MLAs confirmed to participate in the ad. Based on 9 participants, the price per MLA for the full-page ad will be **\$35.00** each:

Bing	\$35.00
Cadieux	\$35.00
Fassbender	\$35.00
Hamilton	\$35.00
Hunt	\$35.00
Larson	\$35.00
Lee	\$35.00
Moira Stilwell	\$35.00
Sullivan	\$35.00

Thanks,

[REDACTED]
[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]

From: [REDACTED]
Sent: Thursday, May 19, 2016 8:12 AM
Subject: Group Ad Opportunity: Ramadan Greeting in Canada Times Newspaper

***** This email has been sent to MLA public emails and Constituency Office staff *****

Good morning,

We have a new group advertisement opportunity for a Ramadan greeting in the Canada Times newspaper. Depending on the number of participants, the ad size and price options are as follows:



SURREY LACROSSE ASSOCIATION

9496 131A Street Surrey BC V3V 6Z5
Tel: 604-575-2275
www.surreylacrosse.com

019 *
POSTED
5400

INVOICE

May 6, 2016

To: Stephanie Cadieux MLA - Surrey – Cloverdale
101-5658 176th Street, Surrey, B.C. V3S 4C6
604-576-3792

Attention: [REDACTED] - Constituency Assistant

Re: Rebel Round Up Tyke Lacrosse Tournament 2016

We are incredibly grateful for your commitment to sponsoring your business card sized advertisement in 200 of our Tournament Programs that each participant will receive. Your sponsorship will go a long way in supporting the game of lacrosse for our youth.

The fee of \$35.00 including taxes can be paid by cheque to:

Surrey Lacrosse Association
9496 131A Street
Surrey BC
V3V 6Z5

If you have any further questions, please feel free to contact [REDACTED] at [REDACTED] / [REDACTED]

Sincerely,

[REDACTED]
Rebel Round Up Tournament Coordinator
Surrey Lacrosse Association (2016)

POSTED
5400

From: [REDACTED]
Sent: May 6, 2016 4:24 PM
Subject: RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/16 - 04/30/16		STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32859409	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/16	[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			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			878.57	
04/25	458	Payment on Account			- 878.57	
				BL		
		PUBLICATION: CLOVERDALE REPORTER - News				
		AD CLASS: Display Advertising				
04/27	32859408	diff	2x5i	1	75.00	
		PAGE: A 8 General	10i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$77.25		10.000 inch		
		AD CLASS: Supplements				
04/06	32859408	Chamber Voice	1.5x2i	1	40.69	
		PAGE: A 9 Chamber	3i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$42.94		3.000 inch		
		Publication Totals: \$120.19				
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Display Advertising				
04/13	32859409	G.Hogg & friends		1	131.67	
		volunteer week				
		PAGE: A 15 Voluntee				
		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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



POSTED
3400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32859409	04/30/16	\$ 266.82
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.

0003603 BPG115R M11 2591 HHI--001-001-26--

BPG115R20081210

From: [REDACTED]
Sent: May 2, 2016 11:17 AM
Subject: RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

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



1461 Johnston Road, White Rock, BC V4B 3Z4

INVOICE

April 1, 2016
Invoice #2016-9

Bill to: Stephanie Cadieux, MLA
c/o Surrey-Cloverdale Constituency Office
101 - 5658 176 Street
Surrey, B.C. V3S 4C6
604.576.3792



DESCRIPTION	AMOUNT
Advertisement in Program for Sources 21st Anniversary Gala - April 9, 2016	\$250.00
SUBTOTAL	\$250.00
TAX RATE	
SALES TAX	-
OTHER	-
TOTAL	\$250.00

Please make payment to **Sources Community Resources Foundation** and mail to above noted address.
If have any question concerning this invoice, please contact [redacted] at events@sourcesbc.ca

THANK YOU FOR YOUR SUPPORT!

Date

Invoice #

5/2/2016

732

6064 171 Street
Surrey, BC V3S 5P8

P.O. No.	Terms	Rep

Invoice To

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

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

ST/REP No. [REDACTED]

Please Make Cheques Payable To [REDACTED]

Graphic Zone

Contact Us

604-574-7919

[REDACTED] cloverdalemagazine.com

[REDACTED] cloverdalemagazine.com

POSTED
5400

From: [REDACTED]
Sent: May 3, 2016 11:28 AM
Subject: RE: Surrey Group Ad Opportunity - National Police Week (Now Newspaper)

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 5 MLAs confirmed to participate in the ad. Based on 5 participants, the price per MLA will be \$157.29 each:

Cadieux	\$157.29
Fassbender	\$157.29
Hamilton	\$157.29
Hunt	\$157.29
Virk	\$157.29

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: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]

From: [REDACTED]
Sent: April-26-16 3:12 PM
Subject: Surrey Group Ad Opportunity - National Police Week (Now Newspaper)

***** This email has been sent to Surrey/Delta Constituency Office staff *****

We have a new group advertisement opportunity for the National Police Week feature that will appear in the May 12th edition of the Surrey Now.

[Redacted]

From: [Redacted]
Sent: April 13, 2016 2:48 PM
Subject: RE: Group Ad Opportunity - SASSY Awards



Good afternoon,

Thank you to everyone who responded to this ad opportunity. We had 5 MLAs confirmed to participate in the ad - Based on 5 participants, the price per MLA will be \$80.00 each:

Cadieux	\$80.00
Fassbender	\$80.00
Hunt	\$80.00
Hogg	\$80.00
Virk	\$80.00

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]

Kevin Dixon
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email [Redacted]

From: [Redacted]
Sent: March-08-16 3:22 PM
Subject: Group Ad Opportunity - SASSY Awards

***** This email has been sent to Surrey/Delta Constituency Office staff *****

Good afternoon,



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/16 - 03/31/16		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32832519	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
Pay past due balance immediately GST REGISTRATION No. [REDACTED]		

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 02719
STEPHANIE CADIEUX, MLA
5658 176 STREET #102
SURREY BC
V3S 4C6

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			583.74
03/31	32844024	Finance Charge			2.81
				BL	
		PUBLICATION: CLOVERDALE REPORTER - News			
		AD CLASS: Supplements			
03/02	32832518	Chamber Voice ✓	1.5x2i	1	40.69 ✓
		PAGE: A 11 Chamber	3i		
		3 Color Supplement			.00
		ePaper			2.25
03/09	32832518	Women in Business	Pages	1	99.00 ✓
		PAGE: A 14 WomenBus	.13T		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$144.19		3.130 inch	
		Publication Totals: \$144.19		BL	
		PUBLICATION: PEACE ARCH NEWS - News			
		AD CLASS: Display Advertising			
03/25	32832519	hogg & friends		1	131.67 ✓
		happy easter			
		PAGE: A 10 General			
		ePaper			2.25
		Ad Class Totals: \$133.92 ✓		7.000 inch	
		Publication Totals: \$133.92			

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



POSTED
 CS400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32832519	03/31/16	\$878.57
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX, MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

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

003716

BPG15R MT1 2719 HRI-001-001-17-

BPG17R20081210



STATEMENT OF WORK STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/16 - 03/31/16		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32832519	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/16	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT											
03/31		BC GST			13.91											
<table border="1"> <tr> <th>CURRENT NET AMOUNT DUE</th> <th>30 DAYS</th> <th>60 DAYS</th> <th>OVER 90 DAYS</th> <th>UNAPPLIED AMOUNT</th> <th>TOTAL AMOUNT DUE</th> </tr> <tr> <td>294.83</td> <td>441.19</td> <td>47.00</td> <td>95.55</td> <td></td> <td>878.57</td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	294.83	441.19	47.00	95.55		878.57
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE											
294.83	441.19	47.00	95.55		878.57											

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]

Remembrance Day - Solved

Shared Ad with GH + MH 140.62

\$395.00

From: [REDACTED]
Sent: April 4, 2016 11:13 AM
Subject: RE: Group Ad Opportunity - Vaisakhi Ad in South Asian Woman Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 16 MLAs confirmed to participate in the ad. Based on 16 participants, the price per MLA will be \$65.36 each for the full page ad size:

Anton	\$65.36
Bing	\$65.36
Cadieux	\$65.36
Dalton	\$65.36
De Jong	\$65.36
Fassbender	\$65.36
Hamilton	\$65.36
Hogg	\$65.36
Hunt	\$65.36
Larson	\$65.36
Lee	\$65.36
Moira Stilwell	\$65.36
Plecas	\$65.36
Sullivan	\$65.36
Virk	\$65.36
Wat	\$65.36

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

POSTED
PC5400

From: [REDACTED]
Sent: April 11, 2016 5:37 PM
Subject: Surrey Group Ad Opportunity - Cloverdale Rodeo

Good afternoon,

Thanks to [REDACTED] in Minister Cadieux for organizing participants for this ad. The full-page ad has been booked for this year's Cloverdale Rodeo program.

We have 6 MLAs confirmed to participate in the ad. Based on 6 participants, the price per MLA will be **\$87.15** each for the full page ad size:

Cadieux	\$87.15
Fassbender	\$87.15
Hamilton	\$87.15
Hogg	\$87.15
Hunt	\$87.15
Virk	\$87.15

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: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]

FASTSIGNS Langley
 Unit 1 - 19862 96 Avenue
 Langley, BC V1M 3C1

Phone 604.888.6688
 Fax. 604.888.9398
 Email: 675@fastsigns.com

Page 1 of 1 Date Ordered: 5/26/2016 12:26:24PM
 Due Date: 5/27/2016 Time: [REDACTED]
 Salesperson: [REDACTED]
 Entered By: [REDACTED]
 Date Printed: 5/26/2016

Project Description: NK_Chankboard Sandwichboard 23" x 36"

Customer: Stephanie Cadieux MLA
 Ordered by: [REDACTED]
 Phone: (604) 576-3792

101-5658 176th Street
 Surrey, BC V3S 4C6

Email: [REDACTED]@leg.bc.ca

PRODUCT	DESCRIPTION	QTY	SIDES	H x W	UNIT COST	TOTALS
Chalk Board	Chankboard sandwichboard - TBB200	1	1	36 x 23	\$190.00	\$190.00
Vinyl Letters	Cut Vinyl Lettering - White RTA - installed on chalkboard	2	1	1 x 1	\$10.00	\$20.00
Color: White						
Text: Stephanie Cadieux, MLA						

Notes:

All orders under \$250 will require a payment in full prior to proof presentaion and production.

One free proof is provided for all orders. There will be a charge for any additional proofs required.

Thank you for choosing FASTSIGNS Langley !

Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
5/26/2016 [REDACTED]	\$235.20	MasterCard	
Total Payments:	\$235.20		



Other Payments:

Form of Payment	Amount	Initials

TERMS: Payment is due upon placement of the order.

RECEIVED/ACCEPTED BY / / **DATE**

Line Item Total:	\$210.00
Subtotal:	\$210.00
GST# [REDACTED]:	\$10.50
PST# [REDACTED]:	\$14.70
Total:	\$235.20
Total Payments:	\$235.20
Balance Due:	\$0.00
Tax ID:	

Bill To: Stephanie Cadieux MLA
 Attention: [REDACTED]
 101-5658 176th Street
 Surrey, BC V3S 4C6

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

Sale 00090 4 001 70229
0452 03/03/16

1775627

1 BUSINESS CARD 250 12.83B
067933053718

Subtotal 12.83

PST 7.00% 0.90

GST 5.00% 0.64

Total \$14.37

Debit 14.37

Interac C Purchase

Authorization Number 359750

0010017870 70229 66202031

90 03/03/16

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

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

Sale 00091 1 002 27317
0452 05/20/16

1651365

1 STANLEY DUAL MELT GL 25.76B
045731132316

1 STANLEY GLUE STICK 4.14B
045731131494

Subtotal 29.90

PST 7.00% 2.09

GST 5.00% 1.50

Total \$33.49

American Express 33.49

American Express C Purchase

Authorization Number 882131

0010013630 27317 66202032

91 05/20/16

00/025 APPROVED - THANK YOU

AMERICAN EXPRESS A00000025010801

0000008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

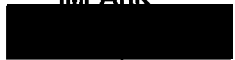
IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

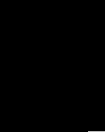
RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
IMPARK

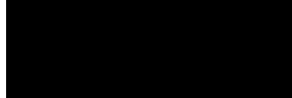


www.impark.com

Stall #



Expiration Date/T



MAY 27, 2016

Purchase Date/Time: May 27, 2016
Total Due: \$7.50 Rate: \$7.50 - For 3 Hours
Total Paid: \$7.50 Payment Type: Cash
Ticket #: 00002723
S/N #: 500011520325
Setting: 1656 Parkade
Mach Name: Maja



**** MasterCard

Auth #: 03406

Thank You!
Please come again

Stephanie Cadieux, MLA

C/A Mileage Claim for: [redacted]

Month: May, 2016

<i>Date</i>	<i>Purpose</i>	<i>kms</i>	<i>rate</i>	
11-May	supplies/ drop off	15		
19-May	event	25.2		
26-May	event	35.4		
28-May	delivery	10.4		
28-May	pick up supplies	2.4		
TOTAL		88.4	0.52	45.97

POSTED
5600

Stephanie Cadieux, MLA

C/A Mileage Claim for [REDACTED]

Month: May, 2016

<i>Date</i>	<i>Purpose</i>	<i>kms</i>	<i>rate</i>	
01-May	event	21.8		
03-May	event	20.7		
06-May	supplies	14		
07-May	event	11.4		
18-May	event	27.2		
25-May	drop off at school/SRP	35.8		
27-May	event	38		
28-May	pick up supplies	16.4		
	TOTAL	185.3	0.52	96.36

POSTED
 [Signature]

Stephanie Cadieux, MLA

C/A Mileage Claim for: [REDACTED]

Month: April, 2016

<i>Date</i>	<i>Purpose</i>	<i>kms</i>	<i>rate</i>	
14-Apr	event	15.6		
23-Apr	event	25.6		
	TOTAL	41.2	0.52	21.42

POSTED
50.00

Stephanie Cadieux, MLA

C/A Mileage Claim for: [REDACTED]

Month: March, 2016

<i>Date</i>	<i>Purpose</i>	<i>kms</i>	<i>rate</i>	
05-Mar	Event	31.8		
11-Mar	Event	27.2		
15-Mar	supplies	16.6		
16-Mar	meeting	26.9		
17-Mar	supplies	64.7		
24-Mar	meeting	33.3		
	TOTAL	200.5	0.52	104.26

POSTED
5600



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 604.581.7130 | fax: 604.588.7549
 info@businessinsurrey.com

Invoice	
Invoice Date:	6/1/16
Invoice Number:	87075

GST#: XXXXXXXXXX

POSTED
P 5140

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

Terms	Due Date
Due on receipt	6/15/16

Description	Quantity	Rate	Amount
June 15, 2016 - Chair's Networking Dinner and 52nd Annual General Meeting XXXXXXXXXX	1	\$45.00	\$45.00
Subtotal:			\$45.00
Tax:			\$2.25
Total:			\$47.25
Payment/Credit Applied:			\$0.00
Balance:			\$47.25

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

Please return this portion with your payment.

Payment Amount: \$ _____ **Invoice Number:** # 87075

Payment Method: Check # _____ Credit Card
 Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Stephanie Cadieux, MLA Surrey - Cloverdale

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____

From: info@cloverdalechamber.ca
Sent: May 4, 2016 11:53 AM
To: [REDACTED]
Subject: Confirmation: May 2016 Rodeo Kickoff Luncheon

Registration Confirmation

Your registration for May 2016 Rodeo Kickoff Luncheon has been received.

Confirmation Number: e [REDACTED]
Primary Contact: Stephanie Cadieux MLA (Cadieux, Stephanie MLA Surrey Cloverdale)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

POSTED
5140

Summary			
Item	Description	Quantity	Total Amt
Events - Networking or Monthly Luncheon (Member)	[REDACTED]	1	19.05
Events - Networking or Monthly Luncheon (Member)	[REDACTED]	1	19.05
Sales Tax:		1.90	
Total:		40.00	
		PAID	

on visit
May 4/16

May 2016 Rodeo Kickoff Luncheon

Cloverdale Rodeo Days Rodeo Kick Off Luncheon

Luncheon generously sponsored by: BrickYard Station

Date: May 18, 2016
Time: 11:30 AM - 01:30 PM PDT
Location: BC Country Music Association "**Buckles & Boots**" Saloon
Show Barn Building
Cloverdale Fairgrounds
Parking : Food Court Area, off 176 street - Log Arch Entrance

Contact: 604-574-9802
Email: info@cloverdalechamber.ca

Date/Time Details: **Wednesday, May 18th, 2016**

Check in: 11:30 am
Lunch: Noon

Fees/Admission: Members: \$20.00
Non-Members: \$30.00

POSTED
S140



**Event
Invoice**

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

Invoice # 86616
Due 06-May-16

Qty	Description	Total
2	May 6, 2016 - Tour of Industry	\$90.00
Subtotal		\$90.00
Tax		\$4.50
Total		\$94.50
Payment		\$0.00
GST No. [REDACTED]	Due	\$94.50

Mayors State of

City Lunch

From: SURREY BOARD OF TRADE <info@businessinsurrey.ca>
Sent: April 12, 2016 12:50 PM
To: Cadieux.MLA, Stephanie
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2016-04-12 [REDACTED]
Order Number: [REDACTED]
Bank Auth Number: [REDACTED]
Order Total: 94.50 CAD

Name on Card: Stephanie Cadieux
Card Type: VI
Email Address: stephanie.cadieux.mla@leg.bc.ca

BILL TO:
Name: Stephanie Cadieux
Address Line 1: 101-5658 176th St
Address Line 2:
City: Surrey
State/Province: BC
Zip/Postal Code: V3s4C6
Country: CA
Phone Number: 6045763792

SHIP TO:
Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:
Online Address: BusinessinSurrey.ca
Merchant Name: SURREY BOARD OF TRADE
Address: 14439 104 AVE, Suite 101
City: SURREY
Province: BC
Postal Code: V3R 1M1
Country: CA
Phone Number: (604)5817130

PRODUCT INFO:

POSTED
5140

From: admin@sswrchamber.ca
Sent: April 12, 2016 12:54 PM
To: Cadieux.MLA, Stephanie
Subject: South Surrey & White Rock Chamber of Commerce: 16-4-21 Luncheon Guest Speaker: Robert Levy

**Event Registration Submission Confirmation
16-4-21 Luncheon Guest Speaker: Robert Levy**

Your Event Registration request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e [REDACTED]
Order Amount: \$42.00
Event Name: 16-4-21 Luncheon Guest Speaker: [REDACTED]
Registrant: Stephanie Cadieux (Stephanie Cadieux, MLA Surrey - Cloverdale)
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Events - Networking Registrations	Registrant: [Stephanie Cadieux]	1	20.00
Events - Networking Registrations	Additional Attendee: [REDACTED]	1	20.00
Sales Tax:		2.00	
Total:		42.00	PAID

16-4-21 Luncheon Guest Speaker: Robert Levy

[REDACTED] is a contributing business analyst for CKNW AM980 and the CORUS Radio Network, and the Managing Director of the locally based Border Gold Corp, a dealer of gold, silver, and other precious metals.

[REDACTED] completed his Bachelor of Science with Honours in the field of Economics from the University of Victoria and the following year attained a Masters in Economics with a Concentration in Finance from Ottawa's Carleton University.

Along with his daily broadcasts on CKNW, [REDACTED] appears regularly on CTV News, Global News, and biweekly on Global's Weekend Morning News as a contributing business analyst.

POSTED
5140

Connected Thought
[Redacted]
Victoria BC [Redacted]

POSTED
5/10
AC

J 14

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

Invoice # 415
Invoice Date April 29, 2016
Balance Due (CAD) \$253.00

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

5/10 Posted

This invoice was sent using **FRESHBOOKS**

Connected Thought

[Redacted]

Victoria BC [Redacted]

POSTED
5160

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

Invoice #	420
Invoice Date	May 30, 2016
Balance Due (CAD)	\$253.00

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	[Redacted] Professional Services Retainer - June 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**

Connected Thought

Victoria BC



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

Invoice # 411
Invoice Date March 31, 2016

Balance Due (CAD) \$253.00

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	- Professional Services Retainer - April 2016	253.00	1	253.00
	REMINDER: if paying by cheque, please make cheque payable to	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**

Account Number: [REDACTED]
 Invoice Number: 1637008981
 Invoice Date: May 06, 2016

Wireless Services for [REDACTED]

50.00 only

Regular charges

May 07 - Jun 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.

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 May 06/16

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	Unlimited Shared Minutes	200:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	22:00	Min:Sec	0.00
Voice	Between Us Calling	84:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	605.04	MB	0.00
Msg (S)	Messaging Bundle - Sent	58	Msgs	0.00
Text Msg	Canada & Roaming - Received	38	Msgs	0.00
Text Msg	Canada to/from US or Intl - Incl - Sent	1	Msgs	0.00

Total Wireless Usage : \$0.00

(S) Shared Services

POSTED
6420

SD only

Wireless Services for

Account Number: [REDACTED]
 Invoice Number: 1627263857
 Invoice Date: Apr 06, 2016

Regular charges

Apr 07 - May 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.

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 Apr 06/16

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	279:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	105:00	Min:Sec	0.00
Voice	Between Us Calling	54:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	450.18	MB	0.00
Data (S)	Additional Data Usage	4.29	MB	0.00
Msg (S)	Messaging Bundle - Sent	92	Msgs	0.00
Text Msg	Canada & Roaming - Received	69	Msgs	0.00
Total Wireless Usage :				\$0.00

(S) Shared Services

POSTED
5470

POSTED
6420

Account Number: [REDACTED]
Invoice Number: 1617253822
Invoice Date: Mar 06, 2016

Wireless Services for [REDACTED]

\$50
only

Regular charges

Ending Mar 06	Wireless usage	5.71
Mar 07 - Apr 06	Biz Add-A-Line - Premium Tab*	60.00
	iPhone Value Pack*	6.99

Other charges and credits

Feb 13	ROAM LIKE HOME - U.S.	5.00
Feb 14	ROAM LIKE HOME - U.S.	5.00
Feb 15	ROAM LIKE HOME - U.S.	5.00
Feb 16	ROAM LIKE HOME - U.S.	5.00
Feb 18	ROAM LIKE HOME - U.S.	5.00
Feb 19	ROAM LIKE HOME - U.S.	5.00
Feb 23	ROAM LIKE HOME - U.S.	5.00
Feb 27	ROAM LIKE HOME - International	10.00
Feb 29	ROAM LIKE HOME - International	10.00
Mar 04	ROAM LIKE HOME - U.S.	5.00

Total before taxes: \$132.70

GST [REDACTED] 6.43

PST 9.00

Total for Wireless: \$148.13

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.

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 Mar 06/16

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	Unlimited Shared Minutes	53:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	36:00	Min:Sec	0.00
Voice	Between Us Calling	33:00	Min:Sec	0.00
Voice	Long Distance Charges			1.60
Data (S)	LTE Shared Internet - Included	297.41	MB	0.00
Data	Intl Data Roaming Charges	280.00	KB	4.11
Msg (S)	Messaging Bundle - Sent	117	Msgs	0.00
Text Msg	Canada & Roaming - Received	75	Msgs	0.00
Total Wireless Usage :				\$5.71

(S) Shared Services

POSTED
5140

From: RICHMOND CHAMBER OF COMMERCE [REDACTED]@RICHMONDCHAMBER.CA>
Sent: March 22, 2016 2:32 PM
To: [REDACTED]
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2016-03-22 [REDACTED]
Order Number: [REDACTED]
Bank Auth Number: [REDACTED]
Order Total: 199.50 CAD

Name on Card: Stephanie Cadieux
Card Type: VI
Email Address: [REDACTED]@leg.bc.ca

BILL TO:

Name: Anonymous Profile
Address Line 1: [REDACTED]
Address Line 2: [REDACTED]
City: Surrey
State/Province: BC
Zip/Postal Code: [REDACTED]
Country: CA
Phone Number: [REDACTED]

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address:
Merchant Name: RICHMOND CHAMBER OF COMMERCE
Address: #202 - NT - 5811 COONEY ROAD
City: RICHMOND
Province: BC
Postal Code: V6X 3M1
Country: CA
Phone Number: (604)278 2822

PRODUCT INFO:

\$115.50
ONLY
* 84.00 CREDIT ISSUED

From: info@cloverdalechamber.ca
Sent: March 22, 2016 2:22 PM
To: [REDACTED]
Subject: Confirmation: THE CLOVIES Awards Night

Registration Confirmation

Thank you for registering! We appreciate your support!

Confirmation Number: [REDACTED]
Primary Contact: [REDACTED]
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Clovies Awards Night Ticket Fee	[REDACTED]	1	75.00
	Sales Tax:	3.75	
	Total:	78.75	
		PAID	

THE CLOVIES Awards Night

THE CLOVIES

Honouring Business Excellence

We will be hosting the FIRST Annual Clovies Awards to recognize businesses and individuals who have made a difference in our community.

We invite you to join us in celebrating the outstanding contributions of successful businesses, organizations and leaders who make Cloverdale such a vibrant community and a great place to work and live!

Business is Good Here!

Date: April 14, 2016
Time: 06:30 PM - 10:00 PM PDT
Location: Northview Golf Club
6857-168th Street
Contact: RSVP NOW!
Email: info@cloverdalechamber.ca
Date/Time Details:

Thursday, April 14th, 2016
6:30 pm

Fees/Admission: **\$75 per person / \$750 for table of 10**

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



CO Receipt Confirmation Form

MLA Cadieux

Member Name: _____

Expense Description	Bank Service Fees
Vendor	Bank
Amount	\$27.72
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.