

Canada's Visual and Performing Arts Institute for Young People

artSUMBRELLA™



1286 Cartwright Street Tel: 681-5268
Granville Island Fax: Administration 681-5285
Vancouver, BC V6H 3R8 Fax: Registration/Programming 681-5272
www.artsumbrella.com

INVOICE: 2017-202
DATE: January 25, 2017

Stephanie Cadieux Constituency Office
Attn: [REDACTED]
101-5658 -176th Street
Surrey, BC V3S 4C6

Re: Literacy Week Music Workshop
AU South Surrey Location

Fees		\$475.00
Total		\$475.00


Your support helps to inspire kids for life!

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

Sale 00093 3 004 06047
0452 01/20/17

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

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

Visit  stapleslistens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/27/2017

1817600
1 TOTAL DOC SERV DIG
828187 2.00B
1 SMALL 18x24 COLOUR
653573 11.24B
1 OB:BB:22X28 WHITE 1C
718103163606 0.89B
1 OB:BB:22X28 WHITE 1C
718103163606 0.89B
1 DBL SIDE TAPE,REMOVA
021200516092 8.29B
Subtotal 23.31
PST 7.00% 1.63
GST 5.00% 1.17
Total \$26.11
Debit 26.11
***** Purchase
Interac C CHEQUING
Authorization Number 485576
0010017120 6047 66202034
93 01/20/17
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. 



Exem



Date MARCH 4/2017
 M. Stephain C.

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2		1 Ballon Arch		
3				
4		6 Ballon Requests		
5				
6				
7				
8				
9				\$ 107.00
10				
11				
12				
13				
24				
	14			
	15			

POSTED
5300

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]

Will Call: Fri 3/ 3/2017 [REDACTED]
Return: Sun 3/ 5/2017 [REDACTED]
Operator: [REDACTED]

Customer #: [REDACTED]

CADIEUX, STEPHANIE
5658-176 STREET
CLOVERDALE, BC

604-576-3792 Phone
604-576-3797 Fax

IWD

Qty	Key	Items	Each	Price
1	060-3505-1	TANK A (50)	\$0.00	\$0.00
1	060-3503-1	HELIUM VALVE	\$7.00	\$7.00
1	HEL50	.HELIUM TANK 50 BALL	\$48.15	\$48.15

POSTED
5300

ALL PRE-PAID ITEMS CANT BE CANCELLED

GST # [REDACTED]

Payments made on this contract:

Rental/Sale Paid	\$61.77	Tue 2/28/2017	[REDACTED]	Credit Card M/C xxxx-xxxx-xxxx	[REDACTED]	Auth:04021Z
Total	\$61.77					

Rental:	\$7.00
Sales:	\$48.15
Subtotal:	\$55.15
PST:	\$3.86
GST:	\$2.76
Total:	\$61.77
Paid:	\$61.77
Amount Due:	\$0.00

Signature: _____

CADIEUX, STEPHANIE

REAL CANADIAN Superstore

RCSS 1561 WILLOWBROOK DRIVE
604-532-5427

Big on Fresh, Low on Price

GROCFRY

20303	APPLE JUICE	NRJ	12.40
	ECOLOGY FEE		0.40
	DEPOSIT 1		2.00
05796120305	ORANGE JUICE	NRJ	12.49
	ECOLOGY FEE		0.40
	DEPOSIT 1		2.00
(3)06660002523	SUNKIST FRT SNK	GMRJ	26.91
3 @ \$8.97			
(3)06827400014	NESTLE PURE WATR	NRJ	13.41
3 @ \$4.47			
	ECOLOGY FEE		2.88
38\$0.94			
	DEPOSIT 1		3.60
38\$1.20			

POSTED
\$300

SUBTOTAL 76.58

G=GST 5% 26.91 @ 5.00% 1.35

TOTAL 77.93

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

GLOBAL PAYMENTS MERCHANT # 4155594
Superstore
19851 Willowbrook Drive
Langley BC
STORE 01561 TERM 20156111
SLIP # 428400 REG 11
RECEIPT FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # AUTH # RESP 001
49700100108 653722 ISO 00
AID: A00000010
TSI 6800 FUR 008000

DATE 02/24/2017 AMOUNT \$ 77.93
APPROVED

RECEIVED 77.93

You could have earned 770
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaical.ca

GST # [REDACTED] T9001

STAPLES Canada
Store # 52
17433 56th Ave
Surrey, BC V3S2X6
778-571-3580

Sale 00093 3 rj 1029
0452 03/02/17 [REDACTED]

1647313
1 TOTAL DOC SERV DIG 2.00B
828187
3 WIDE FORMAT CLR 1-19 17.97B
039949 5.99
Sub total 19.97
PST 7.00% 1.40
GST 5.00% 1.00
Total \$22.37
Debit 22.37
***** [REDACTED] Purchase
Interac C CHEQUING
Authorization Number 334501
001001730 11029 66202034
03 03/02/17
00/001 APPROVED THANK YOU
Interac A0000002771010
8000008000 6800

POSTED
\$300

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

IMPORTANT
Retain This Copy for Your
GST No. [REDACTED]

Starbucks Coffee Canada #4471
4500 Oak Street
Vancouver, BC V6H 3N1

CHK 735952
03/10/2017 [REDACTED]
2342627 Drawer: 1 Reg: 2

Coffee Traveler	15.00
Coffee Traveler	15.00
Mastercard	31.50
XXXXXXXXXX [REDACTED]	
Subtotal	\$30.00
GST 5%	\$1.50
Total	\$31.50
Change Due	\$0.00

----- Check Closed -----
03/10/2017 [REDACTED]

POSTED
\$300

GST: [REDACTED]

(WI)

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

Tue 02/28/2017 18

Contract # [REDACTED] Completed

Customer: CADIEUX, STEPHANIE ([REDACTED])

Final sale on items not in a package

Qty	Item	Price
1	.BALLOON MET QUAR	21.99
1	.BALLOON MET LAVEN	21.99
1	.BALLOON MET LIME C	21.99
	PST	4.62
	Subtotal	70.59
	GST	3.30
	Total	73.89
	Credit Card Paid	73.89
	M/C xxxx-xxxx-xxxx- [REDACTED]	
	Balance	0.00

Items Received by:

POSTED
3300

receipt-Params.rpt

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

MOGC

Fri 03/10/2017 18

Contract # [REDACTED] Completed

Customer: CASH (1)

Final sale on items not in a package

Qty	Item	Price
1	COBALT 9OZ CUPS PA	3.75
1	COBALT 7"PAP PLT	2.83
	PST	0.46
	Subtotal	7.04
	GST	0.33
	Total	7.37
	Dash Paid	7.37
	Balance	0.00

Items Received by:

POSTED
3300

ESSENTIAL PACKAGING INC
104-5433-152 STREET
SURREY BC V3S 5A5
6045751117

(WI)

MERCHANT ID: 17314310012 TERM ID: 300

SALE

XXXXXXXXXXXXXXXX [REDACTED]

DEBIT/CHQ ENTRY METHOD: CHIP

02/27/17 [REDACTED]

INV #: 000001 APPR CODE: 384240

RET REF#: 00000001 BATCH #: 000259

TRACE: 00978497 REF #: 001

AMOUNT \$22.18

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL

AID: A0000002771110

TVR: 80 00 00 80 00

TS1: 68 00

POSTED
3300

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

MOGC

STORE 5853

ST#	OP#	TE#	TR#	AMOUNT
05853	009048	48	07650	
SIRMANGO 200	005796103030			\$1.67 D
BC CRF	007874252094			\$0.05 H
BC TET DEP 5	000030056925			\$0.25 H
SIRMANGO 200	005796103030			\$1.67 D
BC CRF	007874252094			\$0.05 H
BC TET DEP 5	000030056925			\$0.25 H
APPLE JUICE	005796100303			\$1.67 D
BC CRF	007874252050			\$0.05 H
BC TET DEP 5	000030056926			\$0.25 H
APPLE JUICE	005796100303			\$1.67 D
BC CRF	007874252050			\$0.05 H
BC TET DEP 5	000030056926			\$0.25 H
	SUBTOTAL			\$7.88
	TOTAL			\$7.88
	DEBIT TEND			\$7.88
	CHANGE DUE			\$0.00

GST/HST [REDACTED] RT 0001
GST [REDACTED] TA 0001

TRANSACTION RECORD PURCHASE

7.88
CHEQUING **** * I 3
RRN # 001001342
AUTH # 421130
TERMINAL ID WMTCJ017416
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 68673EFC2B6E6917
#PIN VERIFIED

POSTED
3300

03/09/17

ITEMS SOLD 12

Circulaire maintenant en vigueur Jeudi
03/09/17



Shakti: Empowerment of Women, Children and Families Society

10412 125th St
Surrey, BC
V3V 4Y8

Tel: 604-307-8796

Invoice

Date	DESCRIPTION	Balance
	Stephanie Cadieux's office 1 Ticket:	\$ 50.00
Pls. make cheque payable to Shakti Society		\$ 50.00

Thank you for your support!



Shakti Award Selection Committee

Shakti: Empowerment of Women, Children and Families Society.

Email: shaktisociety2000@gmail.com

www.shaktisociety.com

Twitter – ShaktiSoc

Instagram - shaktisociety

Join us on Facebook: <https://www.facebook.com/groups/129957577154240/>



**BRITISH
COLUMBIA**

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

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

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

Standard Order - Paid by Credit Card

Document Number [REDACTED]	Order Date 2017/03/09
Customer Ref./PO No. [REDACTED]	
Customer Ref./PO Date 2017/03/09	
Cust. No./2nd Reference No. [REDACTED] / [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			
	2017/03/10 100			
Sub Total				200.00
GST/HST # [REDACTED]				10.00
PST				14.00
Total				224.00

POSTED
5320

Seniors Living New Year Ad

MLA Participating

Total

Paid

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 107.80	
Bing, Doug	2	\$ 107.80	
Bond, Shirley	3	\$ 107.80	
Cadieux, Stephanie	4	\$ 107.80	
Clark, Christy	5	\$ 107.80	
Coleman, Rich	6	\$ 107.80	
Dalton, Marc	7	\$ 107.80	
de Jong, Mike	8	\$ 107.80	
Fassbender, Peter	9	\$ 107.80	
Gibson, Simon	10	\$ 107.80	
Hamilton, Scott	11	\$ 107.80	
Hogg, Gordon	12	\$ 107.80	
Hunt, Marvin	13	\$ 107.80	
Kyllo, Greg	14	\$ 107.80	
Larson, Linda	15	\$ 107.80	
Lee, Richard	16	\$ 107.80	
Polak, Mary	17	\$ 107.80	
Reimer, Linda	18	\$ 107.80	
Stilwell, Michelle	19	\$ 107.80	
Sullivan, Sam	20	\$ 107.80	
Throness, Laurie	21	\$ 107.80	

POSTED
\$400

MLA Payment due

Chinese New Year 2017- Ming Pao & Sing Tao

MLA Participating	# of Papers	TOTAL	PAID
Anton	2	\$223.06	
Bing	1	\$93.24	
Cadieux	2	\$223.06	
Fassbender	2	\$223.06	
Hamilton	1	\$129.82	
Hunt	2	\$223.06	
Lee	2	\$223.06	
Polak	1	\$129.82	
Reimer	2	\$223.06	
Sullivan	2	\$223.06	
Virk	2	\$223.06	
Yap	2	\$223.06	

POSTED
\$400

Last Name	First Name	Ming Pao BW + red 1/2 page - 522mmx147mm	Sing Tao BW + red 1/2 page - 29.8cm x 26.4cm	Cost per office
Anton	Suzanne	Y	Y	\$223.06
Bing	Doug	Y		\$93.24
Cadieux	Stephanie	Y	Y	\$223.06
Fassbender	Peter	Y	Y	\$223.06
Hamilton	Scott		Y	\$129.82
Hunt	Marvin	Y	Y	\$223.06
Lee	Richard	Y	Y	\$223.06
Polak	Mary		Y	\$129.82
Reimer	Linda	Y	Y	\$223.06
Sullivan	Sam	Y	Y	\$223.06
Virk	Amrik	Y	Y	\$223.06
Yap	John	Y	Y	\$223.06
Total #		10	11	
Total cost		\$932.40	\$1,428.00	
Cost per MLA		\$93.24	\$129.82	

MLAs to pay by January 23, 2017

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

Invoice

Date	Invoice #
06/02/2016	1602825-2

GST/HST No. [REDACTED]

Mr. [REDACTED]
 115 - 4011 Bayview St.
 Richmond, BC V7E 0A4

POSTED
 5400

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A19 greeting Ad for CNY GST On Sales	4-COLOR	1	580.00 5.00%	580.00 29.00
<p>Total 14 MLA offices participated in this joint ad. Each office pays <u>\$43.50</u></p>					

Total	\$609.00
Payments/Credits	\$0.00
Balance Due	\$609.00

2017 Light Easter Magazine

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Bond, Shirley	3	\$75.00	
Cadieux, Stephanie	4	\$75.00	
Coleman, Rich	5	\$75.00	
Dalton, Marc	6	\$75.00	
de Jong, Mike	7	\$75.00	
Fassbender, Peter	8	\$75.00	
Gibson, Simon	9	\$75.00	
Hamilton, Scott	10	\$75.00	
Hunt, Marvin	11	\$75.00	
Kyllo, Greg	12	\$75.00	
Lee, Richard	13	\$75.00	
Martin, John	14	\$75.00	
Oakes, Coralee	15	\$75.00	
Polak, Mary	16	\$75.00	
Reimer, Linda	17	\$75.00	
Sullivan, Sam	18	\$75.00	
Throness, Laurie	19	\$75.00	

POSTED
PC 5400

Cost is \$1424.76 - including tax, \$75.00 each
 MLA Ad Payment due February 10, 2017

Cloverdale Reporter - Family Day Ad

MLA Participating		TOTAL	PAID
Cadieux	1	\$70.43	
Fassbender	2	\$70.43	
Hunt	3	\$70.43	

MLA Payment due by February 10, 2017

POSTED
5400



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
STEPHANIE CADIEUX, MLA 5658 176 STREET #101 SURREY BC V3S 4C6		01/01/17 - 01/31/17	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		33085989	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/17
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			327.72
01/23	546	Payment on Account			- 327.72
				BL	
		PUBLICATION: CLOVERDALE REPORTER - News			
		AD CLASS: Display Advertising			
01/04	33085989	Chamber Voice	1.5x2i	1	42.00
		PAGE: A 6 Chamber	3i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$44.25		3.000 inch	
		Publication Totals: \$44.25			
01/31		BC GST			2.21

POSTED
5700

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
46.46					46.46

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 TO THE PUBLISHER

BPGF1R/20081210

CADIEUX

Reporting Starts	Reporting Ends	Ad Set	Reach	Amount Spent (U)	Amount Spent (CDI)
2017-01-17	2017-01-17	Post: "Attention Parents and	2104	21.91	30.02
2017-01-18	2017-01-18	Post: "Attention Parents and	5942	67.63	92.65
2017-01-19	2017-01-19	Post: "Attention Parents and	5292	65.77	90.1
2017-01-20	2017-01-20	Post: "Attention Parents and	2309	29.69	40.68
				\$185.00	\$253.45

Reporting Starts	Reporting Ends	Ad Set	Reach	Amount Spent (U)	Amount Spent (CDI)
2017-01-26	2017-01-26	Post: "The B.C. government	1467	15.42	21.13
2017-01-27	2017-01-27	Post: "The B.C. government	3973	52.76	72.28
2017-01-28	2017-01-28	Post: "The B.C. government	3962	53.37	73.12
2017-01-29	2017-01-29	Post: "The B.C. government	4745	57.28	78.47
2017-01-30	2017-01-30	Post: "The B.C. government	4869	53.83	73.75
2017-01-31	2017-01-31	Post: "The B.C. government	4754	56.28	77.1
2017-02-01	2017-02-01	Post: "The B.C. government	4378	53.61	73.45
2017-02-02	2017-02-02	Post: "The B.C. government	2457	32.45	44.46
				\$375.00	\$513.76

TOTAL AMOUNT OW \$767.21

Payment due by Friday, February 24, 2017





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD:	ADVERTISER/CLIENT NAME:
STEPHANIE CADIEUX, MLA 5658 176 STREET #101 SURREY BC V3S 4C6		02/01/17 - 02/28/17	STEPHANIE CADIEUX, MLA
		INVOICE #:	TERMS OF PAYMENT:
		33107346	Net 30 days
		PAGE #:	1 of 2
ACCOUNT NUMBER:		BILLING DATE:	ADVERTISER/CLIENT #:
[REDACTED]		02/28/17	[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	
01/31		BALANCE FORWARD			46.46	
02/15	551	Payment on Account			- 46.46	
		PUBLICATION: CLOVERDALE REPORTER - News		BL		
		AD CLASS: Display Advertising				
02/01	33107345	Chamber Voice	1.5x2i	1	42.00	
		PAGE: A 9 Chamber	3i			
		3 color			.00	
		ePaper			2.25	
02/15	33107345	Coldest Night Sponsor	3x1.75i	1	99.00	
		PAGE: A 9 ColdNght	5.25i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$145.50		8.250 inch		
		Publication Totals: \$145.50				
		PUBLICATION: PEACE ARCH NEWS - News		BL		
		AD CLASS: Display Advertising				
02/10	33107346	hogg & friends		1	133.00	
		family day				
		PAGE: A 22 General				
		ePaper			2.25	
02/22	33107346	hogg & friends		1	133.00	
		pink shirt day				
CURRENT NET AMOUNT DUE:		30 DAYS:	60 DAYS:	OVER 90 DAYS:	UNAPPLIED AMOUNT:	TOTAL AMOUNT DUE:

POSTED
5900

BPGF1R20081210

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

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		PAGE: A 13 PinkShrt				
		ePaper			2.25	
		Ad Class Totals: \$270.50		15.170 inch		
		Publication Totals: \$270.50				
		BC GST			20.79	
CURRENT NET AMOUNT DUE:		30 DAYS:	60 DAYS:	OVER 90 DAYS:	UNAPPLIED AMOUNT:	TOTAL AMOUNT DUE:
436.79						436.79

BPGF1R20081210

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]

BC Muslim Anniversary - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	

POSTED
\$400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD:		ADVERTISER/CLIENT NAME:	
01/01/17 - 01/31/17		STEPHANIE CADIEUX MLA	
ADDRESS:	INVOICE #:	TERMS OF PAYMENT:	PAGE #:
	33086712	Net 30 days	1 of 1
ACCOUNT NUMBER:		BILLING DATE:	ADVERTISER/CLIENT #:
X MLA		01/31/17	
20			
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]			

DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
NCE FORWARD		BL	.00
KEY NOW - News			
ly Advertising			
alks - [REDACTED]		1	360.00
: A 22 Healthy			
er			2.25
ass Totals: \$362.25		3.400 inch	
ation Totals: \$362.25			
ST			18.11

POSTED
3400

60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
			380.36

4% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
city describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

BPGF1/R20081210

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

Invoice

Date	Invoice #
28/01/2017	1702825-2

GST/HST No. XXXXXXXXXX

BC Liberal (MLA)

P.O. No.	Rep	Project
	XXXXXXXXXX	

Item	Description	Class	Qty	Rate	Amount
1/4 P	01/28A13 GST On Sales	4-COLOR	1	380.00 5.00%	380.00 19.00
				Total	\$399.00
				Payments/Credits	\$0.00
				Balance Due	\$399.00

\$40.74 per office

POSTED
5400



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02282 STEPHANIE CADIEUX, MLA 5658 176 STREET #101 SURREY BC V3S 4C6		12/01/16 - 12/31/16	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		33064199	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/16
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
11/30		BALANCE FORWARD			185.71
12/20	536	Payment on Account			- 185.71
		PUBLICATION: CLOVERDALE REPORTER - News		BL	
		AD CLASS: Display Advertising			
12/07	33064198	Chamber Voice	1.5x2i	1	40.69
		PAGE: A 11 Chamber	3i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$42.94		3.000 inch	
		Publication Totals: \$42.94			
		PUBLICATION: PEACE ARCH NEWS - News		BL	
		AD CLASS: Supplements			
12/02	33064199	hogg & friends		1	133.00
		PAGE: U 32 Carol			
		ePaper			2.25
12/16	33064199	hogg & friends		1	131.67
		PAGE: A 17 Greeting			
		ePaper			2.25
		Ad Class Totals: \$269.17		24.820 inch	
		Publication Totals: \$269.17			
12/31		BC GST			15.61

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
327.72					327.72

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

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
 Burnaby, B.C. V5G 3K4
 Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

John Yap Richmond - Steveston Constituency Office
 115 - 4011 Bayview St
 Richmond, BC V7E 0A4



DATE: 1/31/2017 INVOICE #: HQ2017-8321 DUE DATE: 2/28/2017 SALES REP: [REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	No	01/27/2017	1/4 Page*	4-Color	400.00	400.00	0.05	20.00	\$420.00
											\$420.00
Total											\$420.00

Total:	\$420.00
---------------	-----------------

Check #001309 payment posted on 4/3/2017 Marc Dalton	-42.00
Check #000562 payment posted on 4/17/2017 HQ2017-8321(2), Surrey Cloverdale Constituency	-42.00
Total Due After Payments	\$336.00

Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

42.00 pay office

Thank you for your business.

save-on-foods #903
 South Point
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]
 1-800-242-9229



0894046 B.C. LTD.

WF Bathroom Tissue 9.99 B
 Card \$3.99 Save -6.00

Sub Total \$3.99

Card \$\$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	3.99	0.20
PST	3.99	0.28

BALANCE DUE \$4.47
 Debit \$4.47
 [CHK] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
 ACCT: Chequing \$ 4.47

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 01/29/2017 [REDACTED]
 REFERENCE #: 0010016730 C
 TERM: 66260003
 AUTHOR.# : 521610

SI 6800
 Interac

IID: A000002771010
 VR: 8000008000

00 APPROVED - THANK YOU
 CUSTOMER COPY



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

Sale 00090 4 001 38823
 0452 01/09/17 [REDACTED]

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

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

Visit www.staples.ca

Your Survey Code: Barcode at the bottom
 Expires: 01/16/2017

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

1621001
 1 SANDISK 64GB ULTRA 619659105396 59.96B
 1 UB UNIGEL GRP BLK 8P 070530610901 18.96B
 Subtotal 78.92
 PST 7.00% 5.52
 GST 5.00% 3.95
 Total \$88.39
 MasterCard 88.39

Mastercard C Purchase
 Authorization Number 03484S
 0010019850 38823 66202031
 90 01/09/17 [REDACTED]
 01/027 APPROVED - THANK YOU
 MASTERCARD A0000000041010
 0000008000 E800

17790 NO. 10 HIGHWAY, CLOVERDALE, BC, V3S 1C7
 604-574-7436

Feb 09, 2017 [REDACTED]
 0265 1009 130528 100002 3
 X GLAD KITCHEN C 7.99 GP 12.78
 Regular 15.98 SENIOR DISCOUNT -3.20
 COUPON #21838

SUBTOTAL: 12.78
 5.0% GST : 0.64
 7.0% PST : 0.89
 TOTAL: \$14.31
 14.31

2 Items
 DEBIT CARD

You have saved \$3.20

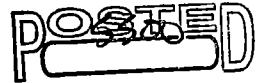
 Shoppers Optimum # [REDACTED]
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance [REDACTED]

Reward Level [REDACTED]
 You earned the most Bonus Points possible!
 We've checked all valid in-store, flyer &
 digital bonus offers to make sure you get
 the best rewards available to you.
 Get the most out of your Optimum Membership.

Keep Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions.

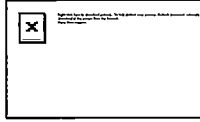
E : PURCHASE
 T : CHEQUING \$ 14.31
 Card Type: Interac
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 17/02/09 [REDACTED]
 REFERENCE #: 66339011 0013660420 C
 AUTH.#: 423721

Interac
 00002771010 8000008000 6800
 00/001 APPROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***



Cadieux.MLA, Stephanie

From: Staples <bd.website@orders.staples.com>
Sent: March 7, 2017 2:30 PM
To: Cadieux.MLA, Stephanie
Subject: Staples order #: 5411902700



Hello Stephanie Cadieux,

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca® .

Order: 5411902700
Customer: [REDACTED]


[VIEW ORDER](#)



Order Date: March 07, 2017
Order Total: \$62.68

Deliver to: 101-5658 176TH ST, SURREY, BC V3S4C6

Expected Delivery: **March 08, 2017**

Item Name	Price	Qty.	Subtotal
 OB FSC COPY PAPER LETTER Item: 761482	\$55.96	1	\$55.96

Payment Information

Billing Address :
STEPHANIE CADIEUX
101-5658 176TH ST
SURREY, BC V3S4C6



Merchandise Total: \$55.96
Shipping: FREE
GST (or HST): \$2.80
PST: \$3.92

Total: \$62.68

Payment Methods

VI ending in [REDACTED]

Exclusive offers have been applied where applicable.



CO Receipt Confirmation Form

MLA Stephanie Cadieux

Member Name: _____

Expense Description	Courier and postage
Vendor	Bank statement
Amount	-\$178.50
Explanation	Financial Services has confirmed that the reimbursement of expense appears on the member's bank statement.

Stephanie Cadieux, MLA

C/A Mileage Claim for: [REDACTED]

Month: Feb 2017

<i>Date</i>	<i>Purpose</i>	<i>kms</i>	<i>rate</i>	
25-Feb	Event	9.2	0.52	4.78
28-Feb		7.8	0.52	4.06
	TOTAL	17	0.52	8.84

POSTED
5600

Stephanie Cadieux, MLA

C/A Mileage Claim for [REDACTED]

Month: Jan/Feb

<i>Date</i>	<i>Purpose</i>	<i>kms</i>	<i>rate</i>	
15-Jan	event	20.6		
09-Feb	meeting	26.2		
12-Feb	event	16.4		
TOTAL		63.2	0.52	32.86

POSTED 5600

RECEIPT
Impark
www.impark.com

[REDACTED]

Expiration Date/Time

[REDACTED]

FEB 09, 2017

Purchase Date/Time: [REDACTED] Feb 09, 2017
Total Due: \$4.25 Rate: \$4.25 For 1 Hour
Total Paid: \$4.25 Payment Type: Card
Ticket #: 00019474
S/N #: 500013210858
Setting: [REDACTED]
Mach Name: [REDACTED]

POSTED 5600

#**** [REDACTED] MasterCard Auth #: 02483S

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Stephanie Cadieux, MLA

C/A Mileage Claim for [REDACTED]

Month: March 2017

Date	Purpose	kms	rate	
27-Feb	event/supplies	33.4		
10-Mar	event	85.6		
	TOTAL	119	0.53	63.07

POSTED 3600

RECEIPT

Pay by Phone
[REDACTED]

Expiration Date/Time
[REDACTED]

MAR 10, 2017

Add Time#:1802220

Purchase Date/Time: [REDACTED] Mar 10, 2017
Total Due: \$7.00 Rate: \$7.00 - 2 Hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00149078
S/N #: 500013311158
Setting: [REDACTED]
Mach Name: [REDACTED]

POSTED 3600

#**** [REDACTED] MasterCard

Auth #: 09627Z

Your Receipt,
Thank You!
www.advancedparking.com

RECEIPT

Pay by Phone
[REDACTED]

Expiration Date/Time
[REDACTED]

MAR 10, 2017

Add Time#:1702276

Purchase Date/Time: [REDACTED] Mar 10, 2017
Total Due: \$7.00 Rate: \$7.00 - 2 Hours
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00085957
S/N #: 500013311157
Setting: [REDACTED]
Mach Name: [REDACTED]

POSTED 3600

#**** [REDACTED] MasterCard

Auth #: 04401Z

Your Receipt,
Thank You!
www.advancedparking.com

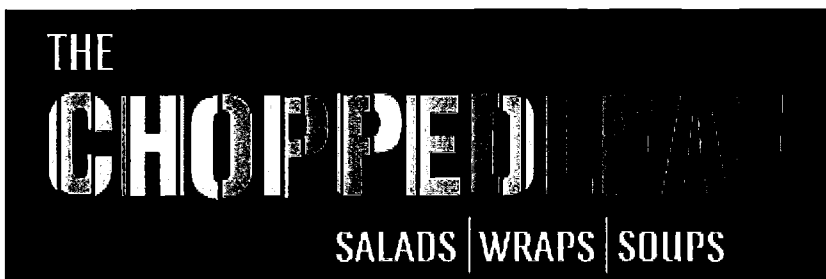
Stephanie Cadieux, MLA

C/A Mileage Claim for: ██████████

Month: Jan 2017

<i>Date</i>	<i>Purpose</i>	<i>kms</i>	<i>rate</i>	
18-Jan	Event	17.6	0.52	2.7
22-Jan	Event	27	0.52	13.2
22-Jan	Event	30.4	0.52	15.8
	TOTAL	75	0.52	31.7

POSTED
S60



APPROVED - YOUR RECEIPT

AMOUNT: 44.10
ORDER ID: 3709630
TRANSACTION TYPE: purchase
DATE & TIME: 2017-01-27 - [REDACTED]
AUTHORIZATION CODE: 044925
RESPONSE CODE: 027
ISO CODE: 01
RESPONSE MESSAGE: APPROVED * =
REFERENCE NUMBER: 663073500015850480
GOODS & SERVICES ORDERED: Restaurant Food Order
MERCHANT NAME: Chopped Leaf Brickyard
MERCHANT WEBSITE: <http://www.choppedleaf.ca>
CARDHOLDER NAME: [REDACTED]
RETURN POLICY: Return Policy

POSTED
5140

OUR COMPUTER WILL CALL YOU IN THE NEXT 4 MINUTES TO CONFIRM YOUR ORDER

TO COMPLETE YOUR ORDER YOU MUST ANSWER THE PHONE CALL AND PRESS 1 ON YOUR PHONE WHEN INSTRUCTED TO DO SO BY OUR ROBOT CALLER

If you experience any difficulty with your order please call 1-888-889-2441 (if you miss the first call don't worry our robot will try 2 more times - within 4 minutes)

50 only

Wireless Services for [REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1718338810
 Invoice Date: Jan 06, 2017

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 Pack 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.

Wireless usage summary ending Jan 06/17

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	Unlimited Shared Minutes	189:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	98:00	Min:Sec	0.00
Voice	Between Us Calling	132:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	1.12	GB	0.00
Msg (S)	Messaging Bundle - Sent	183	Msgs	0.00
Text Msg	Canada & Roaming - Received	131	Msgs	0.00
Total Wireless Usage :				\$0.00

(S) Shared Services

POSTED
5420

Wireless Services for [REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1729112636
 Invoice Date: Feb 06, 2017

50.00 only

Regular charges

Feb 07 - Mar 06	Biz Add-A-Line - Premium Tab*	60.00
	iPhone Value Pack*	6.99

Other charges and credits

Jan 19	ROAM LIKE HOME - U.S.	5.00
Jan 20	ROAM LIKE HOME - U.S.	5.00
Jan 21	ROAM LIKE HOME - U.S.	5.00
Jan 22	ROAM LIKE HOME - U.S.	5.00
Jan 24	ROAM LIKE HOME - U.S.	5.00

POSTED
5420

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 Pack 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.

Wireless usage summary ending Feb 06/17

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	Unlimited Shared Minutes	169:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	48:00	Min:Sec	0.00
Voice	Between Us Calling	66:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	398.77	MB	0.00
Msg (S)	Messaging Bundle - Sent	34	Msgs	0.00
Text Msg	Canada & Roaming - Received	44	Msgs	0.00
Total Wireless Usage :				\$0.00

(S) Shared Services



Wireless Services for [REDACTED]

 Account Number: [REDACTED]
 Invoice Number: 1739089814
 Invoice Date: Mar 06, 2017

Regular charges

Ending Mar 06	Wireless usage		0.10
Mar 07 - Apr 06	Biz Add-A-Line - Premium Tab*		60.00
	iPhone Value Pack*		6.99
Total before taxes:			\$67.09
	GST [REDACTED]		3.36
	PST		4.70
Total for Wireless:			\$75.15

50.00 only

 POSTED
 \$470

Your services include:

 *Biz Add-A-Line - Premium Tab
 - LTE Shared Internet

*Value Pack 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.

Wireless usage summary ending Mar 06/17

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	Unlimited Shared Minutes	350:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	80:00	Min:Sec	0.00
Voice	Between Us Calling	22:00	Min:Sec	0.00
Voice	Long Distance Charges			0.10
Data (S)	LTE Shared Internet - Included	354.41	MB	0.00
Data (S)	Additional Data Usage	12.00	MB	0.00
Msg (S)	Messaging Bundle - Sent	28	Msgs	0.00
Text Msg	Canada & Roaming - Received	17	Msgs	0.00
Total Wireless Usage :				\$0.10

(S) Shared Services



CO Receipt Confirmation Form

MLA Stephanie Cadieux

Member Name: _____

Expense Description	Bank charge
Vendor	Bank statement
Amount	\$22.50
Explanation	Financial Services has confirmed that the reimbursement of expense appears on the member's bank statement.