



Member Name: Cadieux, Stephanie

Expense Description	Special Events and Protocol
Vendor	Bank Statement
Amount	-\$401.35
Explanation	Financial Services has confirmed that the reimbursement appears on the member's credit card or bank statement.

do open House
Stephanie

DOLLARAMA

17780 56th Avenue F 106-107
Surrey BC V3S 1C7
GST [REDACTED]

RIBBON	1.25 FP
RIBBON	1.25 FP
MINI MARKERS	1.50 F
XMAS-GIFT BOX	2.00 FP
XMAS MUG	1.50 FP
XMAS MUG	1.50 FP
GLASS VASE	1.50 FP
PILLAR CANDLE	2.50 FP
GLASS VASE	1.50 FP
GLASS VASE	3.00 FP
XMAS-NAPKINS	1.25 FP
XMAS-NAPKINS	1.25 FP
XMAS-NAPKINS	1.25 FP
XMAS-NAPKINS	1.25 FP
XMAS-NAPKINS	1.25 FP
XMAS-NAPKINS	1.25 FP
XMAS-NAPKINS	1.25 FP
XMAS-NAPKINS	1.25 FP
XMAS-NAPKINS	1.25 FP
LIFESAVERS MINT	2.00 F
PEPPERM PATTIES	2.50 F
XMAS CHOCOLATE	2.50 F
XMAS CHOCOLATE	2.50 F
XMAS CHOCOLATE	2.50 F
CANDLES	2.00 FP
CONTAINER	2.00 FP
MENTOS CANDIES	36.00 F
72 @ 0.50	
BRISTOL BOARD	1.00 FP

POS
6300

SUBTOTAL	\$83.00
GST 5%	\$4.15
PST 7%	\$2.35
TOTAL	\$89.50
VISA	\$89.50

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 89.50

CARD NUMBER: [REDACTED]
DATE/TIME: 17/12/11
REFERENCE #: 6622847/0010010260 H
AUTHOR. #: 083518

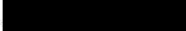
Visa Credit

INVOICE

South Surrey Constituency Office

Date: December 6, 2017
INVOICE # 100

To
MLA Marvin Hunt
Surrey – Cloverdale
34266 RPO Cloversquare
Surrey, BC V3S8C4
6048029863

 Surrey Santa Parade 2017

		Due on receipt	
--	--	----------------	--

Invoices	Description	Unit Price	Line Total
1	Carriage Rental – Loft Country	750.00	
1	JYSK – Blankets & Santa Hats	45.27	
1	The Sign House – Signage for Event	396.48	

Subtotal 1191.75

Event Cost Divided between 3 MLA Offices
Total due per office:

PAID
5300

397.25

Make all checks payable to Surrey – Cloverdale Constituency Office

Thank you for your business!

INVOICE

To: *Surrey South Constituency Office*

Date: December 18, 2017
INVOICE # 100

To

MLA Tracy Redies
Surrey – White Rock
130-1959-152nd Street
Surrey, BC V4A 9E3
604-542-3930

[REDACTED] MLA Dec. Open House 2017

		Due on receipt	
--	--	----------------	--

Invoices	Description	Unit Price	Line Total
1	Semiahmoo House - Catering	2294.25	2294.25
1	Semiahmoo House - Staffing costs	68.31	68.31
1	Confetti Creative Celebrations – table rental X 6	222.93	222.93
Subtotal			2585.49
Event Cost Divided between 3 MLA Offices			
Total due per office:			861.83

PAID
6300

Make all checks payable to Surrey – White Rock Constituency Office

Thank you for your business!

TURKEY'S PARTY MAKERS

17950 - 55TH AVE
SURREY, B.C. V3S 6C8
604 576-1467

www.turkeyspartymakers.com

Fri 12/08/2017 [REDACTED] 18

Contract # 196777-001 Completed

Customer: [REDACTED] (57214)

Final sale on items not in a package

GST # [REDACTED]

Qty	Item	Price
1	WHITE 54X108 PLS T/C	1.99
2	SHIMM SILVER 54X108	
	\$1.99 Ea	3.98
2	PASTEL BLUE 54X108	
	\$1.99 Ea	3.98
	PST	0.70
	Subtotal	10.65
	GST	0.50
	Total	11.15
Credit Card	Paid	11.15
M/C xxxx-xxxx-xxxx [REDACTED]		
	Balance	0.00

Items Received by

POSTED
5300

STAPLES Canada
Store # 93
Unit # 200 20055 Willowbrook Drive
Langley, BC V2Y2T5
604-514-2160

Sale 00096 6 006 84947
0093 12/07/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/14/2017

1695852
1 XPRS TOTAL DOC SER 3.00B
853212
3 XPRS CLR LTR 1-9 1.53B
961115 0.51
1 SAME DAY POSTER ME 25.99B
1980928 30.52
Subtotal 2.14
PST 7.00% 1.53
GST 5.00% \$34.19
Total 34.19
MasterCard

Mastercard T Purchase
Authorization Number 08400S
0010012710 84947 66164221
96 12/07/17
01/027 APPROVED - THANK YOU

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Mastercard T
Purchase 0010012600 84888
6616422196 12/07/17

[REDACTED] TRANSACTION NOT COMPLETED
[REDACTED]

POSTED
5300

Merchant information:

Semiahmoo Volunteer Community Police Society
info@volunteerpolicing.org
<http://www.volunteerpolicing.org>
 604-538-2897

Instructions to merchant:

None provided

Shipping information:**Shipping method:**

Not specified

Description	Unit price	Qty	Amount
Single Ticket - 25th Annual Red Serge Fundraiser Item #: 34162970364-675057509-844086007	\$129.98 CAD	1	\$129.98 CAD

Discount: -\$0.00 CAD
 Insurance: ----
Total: \$129.98 CAD

Receipt No: 4788-0635-1579-5407

Please keep this receipt number for future reference. You'll need it if you contact customer service at Semiahmoo Volunteer Community Police Society or PayPal.

POC 310

Semmahmoo Foundation

C\$155.25 at Givergy

Stephanie Cadieux — 

September 25, 2017

#1898-2578

Description	Amount
Stephanie Cadieux, Gala of Shooting Stars, Single Ticket - \$155	C\$155.25
Total	C\$155.25

Have a question or need help? Send us an email or give us a call at
+1 587-719-4286.

You are receiving this email because you made a purchase at Givergy.

5310
PRINTED

EQUITAS

justice - fairness - equity

January 18, 2018

Stephanie Cadieux, MLA
PO Box 34269
RPO Cloversquare
Surrey, BC V3S 8C4

POSTED
570

Dear Stephanie,

Equitas Disabled Soldiers Funding Society extends our sincere appreciation for your [REDACTED] of \$45.00 at our Honour of the Crown fundraising event held on November 4, 2017 and enclose an administration receipt.

Your contribution ensures Equitas Society is able to continue supporting our disabled soldiers in their fight for justice.

Once again, thank you for your support!

Warmest regards,

No. <u>9</u>		Date <u>Jan. 18, 2018</u>	
Received from Reçu de	<u>Stephanie Cadieux, MLA</u>		<u>\$ 45.00</u>
	<u>Forty Five</u>		<u>00</u> 100 Dollars
For Pour	<u>Honour of The Crown Fundraising Event - NOV 2017</u>		
Tax Rec. No. No. de taxe	<u>N/A</u>		By Par [REDACTED]

Sent: November 8, 2017 8:47 AM

To: Cadieux.MLA, Stephanie <Stephanie.Cadieux.MLA@leg.bc.ca>

Subject: South Surrey & White Rock Chamber of Commerce: 17-11-23 Taste of Peninsula

**Event Registration Submission Confirmation
17-11-23 Taste of Peninsula**

Your Event Registration request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.1109.1869.6262

Order Amount: \$42.00

Event Name: 17-11-23 Taste of Peninsula

Registrant: Stephanie Cadieux (Stephanie Cadieux, MLA Surrey South)

Payment Type: Credit Card

POS 6310

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

17-11-23 Taste of Peninsula

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1549
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal
Address: Attn: [REDACTED]

Ph: 250-356-6170

BC Liberal Caucus
Room 201 East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
1/2 page Diwali Ad		\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315 .00

Total invoice \$315
divided by 17 COs
= \$18.53 / CO

Remarks:

Oct 20, 2017

.....
(Date)

.....
(Signature)



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11282

DATE: 10/19/2017

1 of 1

PAGE:

SOLD TO:

BC Liberal Caucus ([REDACTED])
Room 201
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

BC Liberal Caucus ([REDACTED])
Room 201
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt.in our Oct.19/2017 issue pg 11 G colour	450.00	450.00
			G - GST 5% GST		22.50
COMMENTS:				TOTAL	472.50
				GST# [REDACTED]	

Total invoice \$472.5
divided by 17 COs
= \$27.80 / CO

//

Invoice Number:	80614
Invoice Date:	08/18/2017
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

BC Liberal Caucus
[REDACTED]
East Annex Parliament Bldg.
Victoria BC V8V 1X4

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

Total invoice \$1,365
divided by 18 COs
= \$75.84 / CO



WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

_____ CREDIT CARD NUMBER _____ EXPIRY DATE _____
 _____ NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Universal Women of the World

THIS YEAR'S CHARITY AND CAUSE The Universal Women of the World networking event will donate funds to support Sudden Infant Death Syndrome research at BC Children's Hospital Foundation's Pathology research clinic in the hopes of one day finding a cure for SIDS.

What Is SIDS? Sudden infant death syndrome (SIDS), also known as cot death or crib death, is the sudden unexplained death of a child less than one year of age. Diagnosis requires that the death remains unexplained even after a thorough autopsy and detailed death scene investigation. SIDS usually occurs during sleep

ABOUT THE EVENT Date: Friday, November 3, 2017 Location: Grand Taj Banquet Hall, 8388 128th Street, Surrey, BC Time: Event opens at [REDACTED] Ticket Price: \$50 each (35 tables of 8 are available – table purchases are encouraged)

Event Organizer: [REDACTED] Email: [REDACTED]@royalpage.ca Cell: [REDACTED]
[REDACTED]

THANK YOU Thank you for considering our request for advertising in the program for Universal Women of the World. We look forward to discussing this proposal with you in more detail. Please confirm your \$150 ad by October 16, 2017. For more information, please contact: [REDACTED] [REDACTED]
E: [REDACTED]@royalpage.ca

POSTED
5400

Payable to: [REDACTED]



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

STEPHANIE CADIEUX, MLA
5658 176 STREET #101
SURREY BC
V3S 4C6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/17 - 10/31/17		STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33293749	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/17	[REDACTED]	
View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			412.59
10/05	20	Payment on Account			- 288.76
10/05		ADJW/O MIN BAL			.01
10/27	30529	Payment on Account	5400		- 121.40
10/27		ADJW/O MIN BAL			- .01
10/27		ADJW/O F/C			- 2.43
				BL	
		PUBLICATION: CLOVERDALE REPORTER - News			
		AD CLASS: Display Advertising			
10/04	33293747	hunt/cadieux PAGE: A 9 General ePaper	Small BUS	1 146.74	137.50 ✓
10/11	33293747	hunt/cadieux PAGE: A 9 General ePaper	Fire Prevention	1 85.00	85.00 ✓
10/18	33293747	Hunt/Cadieux PAGE: A 9 General ePaper	Thanksgiving	1 146.74	137.50 ✓
10/18	33293747	hunt/cadieux PAGE: A 11 General ePaper	Diwali	1 146.74	137.50 ✓
10/25	33293747	hunt cadieux PAGE: A 11 General ePaper	Halloween	1 106.84	99.50 ✓
					2.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/17 - 10/31/17		STEPHANIE CADIEUX, M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #
33293749	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$608.25		43.750 inch	
		Publication Totals: \$608.25			
				BL	
10/04	33293748	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising cadieux/redies/hunt thanksgiving	1	82.51	76.33 ✓
		PAGE: A 14 General ePaper			2.25 ✓
10/11	33293748	cadieux/redies/hunt	1	142.00	133.00 ✓
		PAGE: A 19 FirePrev ePaper			2.25 ✓
10/18	33293748	cadieux redies hunt	1	142.00	133.00 ✓
		PAGE: A 20 SmallBus ePaper			2.25
		Ad Class Totals: \$349.08		18.670 inch	
		Publication Totals: \$349.08			
				BL	
10/04	33293749	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising hunt/cadieux/redies	1	107.00	99.66 ✓
		PAGE: A 9 General ePaper			2.25
		Ad Class Totals: \$101.91		3.500 inch	
10/18	33293749	AD CLASS: Supplements hunt/cadieux/redies	1	124.50	116.33 ✓
		PAGE: A 16 Diwali ePaper			2.25
		Ad Class Totals: \$118.58		4.080 inch	
		Publication Totals: \$220.49			
10/31		BC GST			58.90

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,236.72					1,236.72

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 # [REDACTED]



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS STEPHANI E CADI EUX, MLA 5658 176 STREET #101 SURREY BC V3S 4C6	BILLING PERIOD		ADVERTISER/CLIENT NAME
	11/01/17 - 11/30/17		STEPHANIE CADIEUX, MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33317842	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/17	[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	
10/31		BALANCE FORWARD			1,236.72	
11/08	28	Payment on Account			- 1,236.72	
				BL		
		PUBLICATION: CLOVERDALE REPORTER - News				
		AD CLASS: Display Advertising				
11/08	33317841	hunt cadieux redies <i>now</i>		1	56.66	
		PAGE: A 17 Remembra ePaper			2.25	
11/08	33317841	hunt cadieux <i>CR</i>		1	137.50	
		PAGE: A 14 Remembra ePaper			2.25	
11/08	33317841	cadieux redies hunt <i>Full page report</i>		1	284.20	
		PAGE: A 6 General ePaper			2.25	
11/29	33317841	Hunt & Cadieux <i>Open House</i>		1	137.50	
		PAGE: A 7 General ePaper			2.25	
		Ad Class Totals: \$624.86		59.500 inch		
		Publication Totals: \$624.86				
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Display Advertising				
11/03	33317842	cadieux redies hunt <i>Full page report</i>		1	562.19	
		PAGE: A 17 General				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BPGF1/R20081210

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.



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/17 - 11/30/17		STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33317842	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/17	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/10	33317842	ePaper cadieux redies hunt PAGE: A 18 Remembra		1	2.25 133.00	
		ePaper Ad Class Totals: \$699.69 Publication Totals: \$699.69		40.840 inch	2.25	
11/30		BC GST			66.23	
5400						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,390.78						1,390.78

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]

BPCB/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGI15R MT1 E D 00869 STEPHANIE CADIEUX MLA 5658 176 STREET #102 SURREY BC V3S 4C6		11/01/17 - 11/30/17	STEPHANIE CADIEUX MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33294565	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/17			
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
		Please pay balance due GST REGISTRATION No. [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			143.77	
					5400	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
		143.77				143.77

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.

3-- 001396

BPGF/R20081210



Invoice

Date

Invoice #

12/6/2017

1211

6064 171 Street
Surrey, BC V3S 5P8

P.O. No.	Terms	Rep

Invoice To

Stephanie Cadieux

Quantity	Item	Description	Price Each	Amount	Tax
1	1/2 Page ad	1/2 Page ad December Issue 1/2 of ad	242.00	242.00	G

GST/HST No. [REDACTED]

Subtotal \$242.00

GST/HST \$12.10

Total \$254.10

POSTED
6400

Please Make Cheques Payable To [REDACTED]
Graphic Zone

Contact Us

604-574-7919

[REDACTED]@telus.net

graphiczone.ca

C/O

Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@shaw.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: 5413069660
Order date: November 25, 2017

You'll also find complete details of this order in the Order Status section of My Account on [Staples.ca](#).

Deliver to: [redacted] Surrey, BC [redacted]

Expected Delivery : Tuesday, November 28

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
12235	Avery® Easy Peel® White Laser Address Labels, 2-5/8" x 1", 750/Pack, (5260)	\$16.16 750/Pack	1.0	\$0.00	Price: \$16.16
374617	HP 950XL Black High Yield Original Ink Cartridge (CN045AN)	\$57.94 Each	1.0	\$0.00	Price: \$57.94
807585	Staples® FSC-Certified Eco-Responsible Multiuse Paper, 20 lb., 8-1/2" x 11", Case	\$49.96 5,000/Case	1.0	\$0.00	Price: \$49.96

Billing Address

[redacted]
[redacted]
Surrey, BC [redacted]
[redacted]

Subtotal:	\$124.06
Coupons:	\$0.00
Estimated GST (or HST):	\$6.20
Estimated PST:	\$8.68
Shipping:	Free
Total:	\$138.94
Remaining Balance:	\$138.94
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.

This Web site is intended only for use by Canadian residents. See [International Sites](#). See our [delivery policy](#) for full details. Copyright 2016, Staples Canada Inc., All Rights Reserved.

[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)

POSTED
5500

Help

Français

AdChoices

Store Locator

SEARCH

SHOP BY CATEGORY

SHOP DEALS

INK & TONER FINDER

YOUR STORE Surrey, BC

EASY REORDER

MY ACCOUNT Please Sign In

0 ITEMS

Search over 250,000 products and services

PRINT PAGE

Deliver to: Shipment 1

Expected Shipping: 11/28/2017

View Tracking History

Item No.	Item Name	Item Price	Quantity Shipped	Coupon(s) Applied	Subtotal	Status
998023	SupremeX 4-3/4" x 6-1/2" Open End A6 Invitation Envelopes, White, 250/Pack	\$40.14	2		\$80.28	Out for Delivery
	Write a Review					

Payment Information

Subtotal:\$80.28

Total Coupons:-\$0.00

Exclusive Offers have been applied where applicable. Shipping: Free

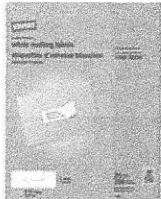
Tax:\$9.63

Total Order:\$89.91

Payment Methods

MasterCard ending in...

RECENTLY VIEWED PRODUCTS

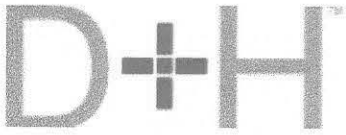


Staples® White Mailing Labels for Inkjet/Laser Printers, 2-5/8" ...

(568)

\$14.99

PC 4400



Billing Confirmation

(This is not an invoice or proof of payment.)

ORDER DATE: December 5, 2017
CONFIRMATION # [REDACTED]

BILL TO:
[REDACTED]
SURREY SOUTH OFFICE ACCOUNT

SHIP TO:
SURREY SOUTH OFFICE ACCOUNT
15995 36A AVE
SURREY BC
V3Z0P1

ORDER SUMMARY

Quantity	Product Description	Price
15	Cheque: RBC Get Started Kit	\$ 23.70
	Shipping and Handling	\$ 7.75
	Subtotal	\$ 31.45
	GST/HST	\$ 1.57
	PST/QST	\$ 2.20
	Total	\$ 35.22

D+H GST/HST registration number [REDACTED]
D+H QST registration number (Quebec only) [REDACTED]

The full amount of this order will be deducted from your account: [REDACTED]

POSTED
5500

INQUIRIES

For order inquiries, contact a D+H ChequeAdvisor at 1-877-448-1294, Monday to Friday between 9:00 am and 5:00 pm, local time.

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

Sale 00090 1 001 63313
0452 11/27/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/04/2017

1783201

1 Easel Telescopic Alu 89.91B
034138390054

Subtotal 89.91

PST 7.00% 6.29

GST 5.00% 4.50

Total 65.00 \$100.70

MasterCard 100.70

Mastercard C Purchase

Authorization Number 04450S

0010010460 63313 66202031

90 11/27/17

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Canada Post / Postes Canada
WHITE ROCK
15105 16TH AVENUE
SURREY V4A6G0
GST/TPS#: [REDACTED]

2017/08/26 [REDACTED] [REDACTED]
CC/CC382132 W/G1 TR2214196
G 5% 10@ \$1.80 \$18.00
\$1.80 Stamp
G 5% 1@ \$25.50 \$25.50
P2016 BOOKLET OF 30
SUBTL \$43.50
GST \$2.18
TOTAL \$45.68
Debit Card \$45.68
Card Number [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

POSTED
5180

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text [REDACTED] to [REDACTED]
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

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

VISA

You have successfully extended your Mail Forwarding for Moves service! Thank you!

Please print this page for future reference and proof of payment.

Your Service Summary

Transaction Type:	Renew
Service Type:	Mail Forwarding for Business Moves - Provincial.
Reference Number:	██████████
Start Date:	29 September 2017
End Date:	28 January 2018
Price:	\$161.65 CAD
Taxes:	\$8.08 CAD
Total amount charged:	\$169.73 CAD
Credit Card Type:	Visa
Cardholder Name:	STEPHANIE CADIEUX
Credit Card:	**** * 5180
Authorization Number:	095317

PE 5180

Bottom of Form



You are in a secure area of the site. All communications are secured using 128-bit Secure Sockets |

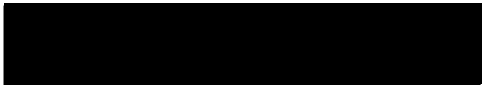
Canada Post / Postes Canada
CLOVER SQUARE VILLAGE
17790 #10 HWY
SURREY, BC V3S1C0
GST/TPS#: [REDACTED]

c/o

2017/11/27	[REDACTED]	265
CC/CC68438	W/G1	TR1642462
G 5%	2@85.00	\$170.00
P2014 COIL OF 100		
G 5%	1@1.80	\$1.80
\$1.80 Stamp		
G 5%	1@1.80	\$1.80
\$1.80 Stamp		
SUBTL		\$173.60
GST		\$8.68
TOTAL		\$182.28
MasterCard	POSTED	\$182.28
Card Number	5180	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text [REDACTED] to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

9/0

2017/11/27 [REDACTED] 265
CC/CC68438 W/G1 TR1642460

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

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

MasterCard \$89.25
Card Number

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text [REDACTED] to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

POSTED
5180

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

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

2017/10/13 [REDACTED] 265
CC/CC68438 W/G1 TR1630549

G 5% 1@ \$60.00 \$60.00
Box Renewal (Conven)
Box No.: 34269
Renewal Date: 2018/02/01

SUBTL \$60.00
GST \$3.00
TOTAL \$63.00

MasterCard \$63.00
Card Number

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

POSTED
5180

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text [REDACTED] to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Stephanie Cadieux, MLA

C/A Mileage Claim for: ██████████

Month: July/ August/ Sept

<i>Date</i>	<i>Purpose</i>	<i>kms</i>	<i>rate</i>	
Mon July 31	event supplies	25		
Sat Aug 5	event supplies	21		
Sun Aug 6	event	32		
Mon Aug 7	event	18		
Thur Sept 14	event	42		
Thur Sept 21	event	18		
Sat Sept 23	event	27		
	TOTAL	183	0.53	96.99

POSTED \$600

RECEIPT
IMPARK

www.impark.com

Stall #

Expiration Date/Time

SEP 14, 2017

Purchase Date/Time: Sep 14, 2017
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00004964
S/N #: 500011520327
Setting: - Parkade
Mach Name: Meter 4

5600

MasterCard

Auth #: 00482S

Thank You!
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Stephanie Cadieux, MLA

C/A Mileage Claim for [REDACTED]

Month: Oct/Nov/Dec/17

<i>Date</i>	<i>Purpose</i>	<i>kms</i>	<i>rate</i>	
5-Oct	event	41.6		
6-Oct	meeting	41.6		
13-Oct	event/meeting	40.8		
14-Oct	meeting	18.2		
16-Oct	event	33.6		
22-Oct	event	23.6		
4-Nov	event	12.6		
27-Nov	pick up supplies/ event	26		
29-Nov	pick up supplies	42		
5-Dec	event	14.2		
8-Dec	event	18.4		
14-Dec	meeting	15.8		
18-Dec	meeting	44.4		
	TOTAL	372.8	0.53	197.58

POSTED
\$600

FEDEWICH & WITT NOTARY
5661 176A STREET
SURREY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/06/28
TIME 5241 [REDACTED]
RECEIPT NUMBER
C840826 001-001-975-0

PURCHASE
TOTAL

\$50.00

POSTED
5120

Interac
A0000002771010
F4D44CC09DCC5699
8000008000-6800
F70E3EB242AAA888

APPROVED

AUTH# 413580 00-001
THANK YOU

CARDHOLDER COPY

Shaw Webmail

[Redacted]@shaw.ca

FW: Online Payment Confirmation

From [Redacted] <[Redacted]@leg.bc.ca>
Subject : FW: Online Payment Confirmation
To : [Redacted]@shaw.ca

Thu, Aug 24, 2017 12:18 PM

From: Cadieux.MLA, Stephanie
Sent: August 24, 2017 11:38 AM
To: [Redacted] <[Redacted]@leg.bc.ca>
Subject: FW: Online Payment Confirmation

For the Visa ☺

POST 5140

From: info@cloverdalechamber.ca [mailto:info@cloverdalechamber.ca]
Sent: August 24, 2017 11:37 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Cloverdale District Chamber of Commerce.

Payment Confirmation

Name: Stephanie Cadieux MLA
Company: Cadieux, Stephanie MLA Surrey South
Transaction Number: 10001397
CC Number: [Redacted]
Amount: \$26.25

Description	Item(s)	Quantity	Total Amount
Registration - September Chamber Luncheon - AGM	Attendees: 1	1	\$26.25
Grand Total:			\$26.25

This Email was automatically generated. For questions or feedback, please contact us at:

Cloverdale District Chamber of Commerce

5748 176th St. Cloverdale, BC V3S 4C8

(604) 574-9802

info@cloverdalechamber.ca

<http://www.cloverdalechamber.ca>

Shaw Webmail

[Redacted]@shaw.ca

CALP event

FW: Purchase Receipt

From : Cadieux.MLA, Stephanie
<Stephanie.Cadieux.MLA@leg.bc.ca>

Wed, Sep 06, 2017 02:08 PM

Subject : FW: Purchase Receipt

To : [Redacted]@shaw.ca

-----Original Message-----

From: SOUTH SURREY AND WHITE ROCK CHAMBER OF COMMERCE
[mailto:[Redacted]@gmail.com]
Sent: September 6, 2017 1:58 PM
To: Cadieux.MLA, Stephanie <Stephanie.Cadieux.MLA@leg.bc.ca>
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2017-09-06 [Redacted]
Order Number: e110918335121
Bank Auth Number: 020041
Order Total: 26.25 CAD

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

POSTED 5140

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:



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:	9/5/17
Invoice Number:	91999

GST#: XXXXXXXXXX

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

5140

POSTED
5140

Terms	Due Date
Due on receipt	9/14/17

Description	Quantity	Rate	Amount
September 14, 2017 - Surrey Environment & Business Awards Lunch (Stephanie Cadieux)	1	\$50.00	\$50.00
10/24/16 - Credit: 262		(\$231.00)	(\$231.00)
Subtotal:			\$50.00
Tax:			\$2.50
Total:			\$52.50
Payment/Credit Applied:			\$31.50
Balance:			\$21.00

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

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 91999

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: _____

FW: Online Payment Confirmation

From : [REDACTED] <[REDACTED]@leg.bc.ca> **Fri, Sep 22, 2017 05:35 PM**
Subject : FW: Online Payment Confirmation
To : [REDACTED]@shaw.ca

From: Cadieux.MLA, Stephanie
Sent: September 18, 2017 8:27 AM
To: [REDACTED] <[REDACTED]@leg.bc.ca>
Subject: FW: Online Payment Confirmation

From: info@businessinsurrey.com [<mailto:info@businessinsurrey.com>]
Sent: September 15, 2017 3:03 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

POSTED 9140

Name: Stephanie Cadieux
Company: Stephanie Cadieux, MLA Surrey - Cloverdale
Transaction Number: 10003133
CC Number: [REDACTED]
Amount: \$52.50

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #92223 (Stephanie Cadieux, MLA Surrey - Cloverdale)	September 27, 2017 - BC FINANCE MINISTER SURREY POST-BUDGET LUNCH (Stephanie Cadieux) \$52.50	1	\$52.50
Grand Total:			\$52.50

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade
101 - 14439 104 Avenue Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>

From: info@cloverdalechamber.ca [mailto:info@cloverdalechamber.ca]
Sent: October 2, 2017 10:54 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Cloverdale District Chamber of Commerce.

Payment Confirmation

Name: Stephanie Cadieux MLA
Company: Cadieux, Stephanie MLA Surrey South
Transaction Number: 10001483
CC Number: [REDACTED]
Amount: \$26.25

Description	Item(s)	Quantity	Total Amount
Registration - October Chamber Luncheon	Attendees: 1	1	\$26.25
Grand Total:			\$26.25

This Email was automatically generated. For questions or feedback, please contact us at:

Cloverdale District Chamber of Commerce

5748 176th St. Cloverdale, BC V3S 4C8

(604) 574-9802

info@cloverdalechamber.ca

<http://www.cloverdalechamber.ca>

POSTED 5140

Shaw Webmail

[REDACTED]@shaw.ca

FW: Purchase Receipt**From :** [REDACTED] <[REDACTED]@leg.bc.ca>

Thu, Oct 19, 2017 01:12 PM

Subject : FW: Purchase Receipt**To :** [REDACTED]@shaw.ca

-----Original Message-----

From: Cloverdale District Chamber of Commerce

[mailto:info@cloverdalechamber.ca]

Sent: October 19, 2017 11:57 AM

To: Cadieux.MLA, Stephanie <Stephanie.Cadieux.MLA@leg.bc.ca>

Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2017-10-19 11:56:02 AM

Order Number: 2532366

Bank Auth Number: 081087

Order Total: 26.25 CAD

Name on Card: Stephanie Cadieux MLA

Card Type: VI

Email Address: stephanie.cadieux.mla@leg.bc.ca

BILL TO:

Name: Stephanie Cadieux MLA

Address Line 1: 5658 176 Street

Address Line 2:

City: Surrey

State/Province: BC

Zip/Postal Code: V3S8C4

Country: CA

Phone Number: [REDACTED]

POSTED
5140

SHIP TO:

Name:

Address Line 1:

Address Line 2:

City:

State/Province:

Zip/Postal Code:

Country:

Phone Number:

Shipping Method:

FW: Purchase Receipt

From : [REDACTED] <[REDACTED]@leg.bc.ca>
Subject : FW: Purchase Receipt
To : [REDACTED]@shaw.ca

Tue, Nov 21, 2017 09:53 AM

-----Original Message-----

From: Cadieux.MLA, Stephanie
Sent: November 14, 2017 9:16 AM
To: [REDACTED] <[REDACTED]@leg.bc.ca>
Subject: FW: Purchase Receipt

For Stephanie's Visa- Cloverdale Christmas Lunch

-----Original Message-----

From: Cloverdale District Chamber of Commerce
[mailto:info@cloverdalechamber.ca]
Sent: November 14, 2017 9:14 AM
To: Cadieux.MLA, Stephanie <Stephanie.Cadieux.MLA@leg.bc.ca>
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2017-11-14 9:13:09 AM
Order Number: 2628409
Bank Auth Number: 093143
Order Total: 52.50 CAD

POSTED 5140

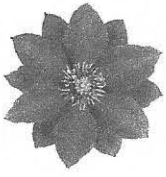
Name on Card: Stephanie Cadieux MLA
Card Type: VI
Email Address: stephanie.cadieux.mla@leg.bc.ca

BILL TO:

Name: Stephanie Cadieux MLA
Address Line 1: 5658 176 Street
Address Line 2:
City: Surrey
State/Province: BC
Zip/Postal Code: V3S4C6
Country: CA
Phone Number: [REDACTED]

SHIP TO:

Name:



Your TELUS Mobility Bill

September 09, 2017



LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Account number: [REDACTED]
 Bill number: [REDACTED]

Account summary – turn over for details

[REDACTED]

Balance forward from your last bill	[REDACTED]
This reflects payments of \$119.04	
New charges	
Mobile services	\$104.00
Other charges and credits	\$2.38
Taxes	\$12.48
Total new charges	\$118.86
Total due	[REDACTED]

Did you forget your payment? The balance of \$118.86 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 09, 2017 will be reflected on your next bill. If payment was already made, thank you.

JT A1683871-0088847-14415-0006-0001-00-1

Can we help?

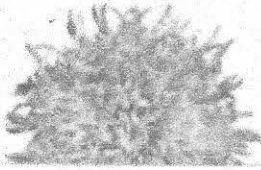
Visit our self-serve website at:
telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-848-3587

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

GST/HST# [REDACTED] GST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-1626-CS



Your TELUS Mobility Bill
October 09, 2017



LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Account number: [REDACTED]
Bill number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill [REDACTED]
This reflects payments of \$118.86

New charges

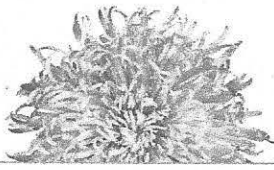
Mobile services	\$104.00	
Other charges and credits	\$2.38	
Taxes	\$12.48	
Total new charges		\$118.86

Total due [REDACTED]

Did you forget your payment? The balance of \$118.86 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 09, 2017 will be reflected on your next bill. If payment was already made, thank you.

5400

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *811 from your handset Call toll-free 1-866-848-3567</p>	<p>Write to us at TELUS PO Box 8950 Str Terminal Vancouver, BC V6B 3B3</p>
---	--



Your TELUS Mobility Bill

November 09, 2017



LEGISLATIVE ASSEMBLY OF BRIT

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill..... \$0.00

This reflects payments of \$237.72

New charges

Mobile services \$104.00

Other charges and credits \$2.38

Taxes \$12.48

Total new charges \$118.86

Total due..... \$118.86

6420

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

JT1922243-0003475-00249-0007-0001-00-1