

Begin forwarded message:

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

**Date:** May 31, 2018 at 2:18:51 PM PDT

**To:** stephanie cadieux <[REDACTED]@shaw.ca>

**Subject:** Receipt for Your Payment to Equitas Disabled Soldiers Funding Society



31-May-2018 17:18:32 GMT-04:00  
Transaction ID: 8H813085ER133691V

Hello stephanie cadieux,

You sent a payment of \$25.00 CAD to Equitas Disabled Soldiers Funding Society  
[REDACTED]@shaw.ca)

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

**Merchant**  
Equitas Disabled Soldiers Funding Society  
[REDACTED]@shaw.ca

**Instructions to merchant**  
You haven't entered any instructions.

Description	Unit price	Qty	Amount
Registration Fee	\$25.00 CAD	1	\$25.00 CAD
		<b>Subtotal</b>	\$25.00 CAD
		<b>Total</b>	\$25.00 CAD
		<b>Payment</b>	\$25.00 CAD

Charge will appear on your credit card statement as "PAYPAL \*EQUITASDISA"  
Payment sent to [REDACTED]@shaw.ca

**Issues with this transaction?**

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

Order #: 779340090

Name	Type	Quantity	Price
Stephanie Cadieux	General Admission	2	\$74.40
<b>TOTAL</b>			<b>\$74.40</b>

Charged to: Visa - XXXX-XXXX-XXXX-XXXX

This charge will appear on your card statement as EB \*SAFAs Parent  
Appre

**Refund Policy: No Refunds**

This order is subject to Eventbrite Terms of Service, Privacy Policy, and  
Cookie Policy

## About this event



Friday, 8 June 2018 from

██████████ to ██████████

(PDT)



Grand Taj Banquet Hall  
8388 128 Street  
Surrey, BC V3W 4G2  
Canada



Add to my calendar:

Google · Outlook · iCal ·

Yahoo

## Event Information

We are delighted to save your seat(s) at The Long, Long Table. Make sure to bring your ticket(s) with you to the event. This can either be a print copy or digital copy.

We look forward to seeing you there!

Have a question? Contact the organizer

For Surrey  
Business  
Improvement  
Association.

## Order Summary

6 June 2018

Order #: 781594563

Name	Type	Quantity	Price
Stephanie Cadieux	Dinner for one	1	\$43.45
Stephanie Cadieux	Dinner for one	1	\$43.45
<b>TOTAL</b>			<b>\$86.90</b>

Charged to: Visa - XXXX-XXXXXX- [REDACTED]

This charge will appear on your card statement as EB \*The Long Long Table

**Refund Policy: No Refunds**

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

## About this event



Tuesday, 26 June 2018

from [REDACTED] to [REDACTED]

(PDT)



Civic Plaza

13450 104 Avenue

## Cadieux.MLA, Stephanie

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**From:** info@cloverdalechamber.ca  
**Sent:** Monday, June 11, 2018 3:16 PM  
**To:** Cadieux.MLA, Stephanie  
**Subject:** Confirmation: June Luncheon: Reaching an Untapped Labour Market

### Registration Confirmation

Your registration for June Luncheon: Reaching an Untapped Labour Market has been received.

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

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member - Pre-Registration & Pre-Paid Online	Stephanie Cadieux MLA	1	\$25.00
Member - Pre-Registration & Pre-Paid Online	[REDACTED]	1	\$25.00
			Sales Tax \$2.50
			Total: \$52.50
			PAID

### June Luncheon: Reaching an Untapped Labour Market

#### Learn how you can reach global talent locally

Guest Speaker: [REDACTED]  
[REDACTED]

Immigrant Employment Council of B.C.

In British Columbia, we've got a world of talent right here on our doorstep. Companies and organizations that are able to attract, hire, and retain skilled immigrant labour have a competitive advantage in today's global marketplace. Hanif Ladha will share how these companies have taken advantage of the free tools and resources that can give you an edge in recruiting new immigrant talent to your workforce.

Date: June 12, 2018

Time: [REDACTED] PDT

Location: 5 Star Catering & Banquet Center  
5640 188 Street  
Surrey

Contact: Pre-registration suggested

Email: info@cloverdalechamber.ca

Date/Time Details: Tuesday, June 12, 2018

[REDACTED] Check in & Networking



South Surrey & White Rock Chamber of Commerce  
#22 1480 Foster Street  
White Rock, BC V4B 3X7  
(604) 536-6844  
admin@sswrchamber.ca

## Receipt

Invoice Date: 6/21/18  
Invoice Number: 143959  
GST Reg. No.: [REDACTED]

Stephanie Cadieux, MLA Surrey South

[REDACTED]  
#206 - 15850 24th Avenue  
Surrey, BC V3Z 0G1

Check out upcoming events and other benefits  
Visit our website at: [www.sswrchamberofcommerce.ca](http://www.sswrchamberofcommerce.ca)

### Due on receipt

Description	Quantity	Rate	Amount
18-06-27 State of City Address - Mayor of White Rock (Stephanie Cadieux)	1	\$45.00	\$45.00
18-06-27 State of City Address - Mayor of White Rock ([REDACTED]) [REDACTED]	1	\$45.00	\$45.00
6/6/18 - Payment [REDACTED]		(\$94.50)	(\$94.50)
		<b>Subtotal:</b>	<b>\$90.00</b>
		<b>Tax:</b>	<b>\$4.50</b>
		<b>Total:</b>	<b>\$0.00</b>

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

C3 Alliance Corp., 408 - 688 West Hastings Street, Vancouver, British Columbia V6B 1P1, Canada

**Invoice To:**

Stepanie Cadieux  
206 - 15850 24 Ave  
Surrey, BC v3z0t7  
Canada

**Invoice From:**

C3 Alliance Corp.  
408 - 688 West Hastings Street  
Vancouver, British Columbia V6B 1P1  
Canada

GST/HST: [REDACTED]

Eventbrite

**Eventbrite**

1000 - 1000  
1000 - 1000

**GST/HST Invoice**

**Invoice Number: 785167625**

Please quote invoice number for payment and correspondence.

**Invoice Date: Jun 14, 2018**

Event: 26084195531

Dear Stepanie Cadieux,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Total (gross)
Energy Sector Breakfast - Wednesday, Sept. 12, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47
Forest Sector Breakfast - Thursday, Sept. 13, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47
Mining Sector Breakfast - Tuesday, Sept. 11, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47

Charged to: Visa - XXXX-XXXXXX [REDACTED]

Date of Purchase: Jun 14, 2018 - [REDACTED]

Time of Supply: Sep 11, 2018 - [REDACTED]

Total (net): CA\$81.33  
Plus GST/HST 5 %: CA\$4.08  
**Invoice Amount: CA\$85.41**

Eventbrite, Inc., on behalf of the organizer, charged CA\$85.41 for "5th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*5th Annual Resourc" in the next few days.

Thank you,  
C3 Alliance Corp.

*Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP for the amounts concerned. C3 ALLIANCE CORP is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP.*



Invoice



Customer No.	Date	Ticket #
[REDACTED]	July 11, 2018	T1-102051

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL

**BILL TO:**

STEPHANIE CADIEUX  
 LIBERAL CAUCUS  
 VICTORIA, BC V8V 1X4  
 [REDACTED]



Cust PO #: [REDACTED]

Ship date:

Ship-via code:

Sls rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
25	1-100021	MLA BC Flag pin	1.20	EACH	30.00
25	1-100022	MLA Coat of Arms pin	1.20	EACH	30.00
25	1-100023	MLA Dogwood pin	1.20	EACH	30.00
25	1-100020	MLA Canada/BC Flag pin	1.20	EACH	30.00

<b>Subtotal:</b>	120.00
<b>GST:</b>	6.00
<b>PST:</b>	8.40
<b>Total:</b>	134.40

<b>Tender:</b>	
A/R Charge	134.40
<b>Net tender:</b>	134.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

GST# [REDACTED]

# SAFeway

Safeway Peninsula Village  
700-15355 24 Ave Surrey BC  
Phone: 604.535.8960  
CST# [REDACTED]

Served by: [REDACTED]

## GROCERY

Tea Earl Grey	\$3.99	C
Tea Green Specialty	\$3.99	C
Half & Half Crm 10%	\$1.79	C

## BAKERY

Cookies Trimple	\$5.69	C
PeanutButter	\$4.99	C

SUBTOTAL \$20.45

TOTAL TAX \$0.00

**TOTAL \$20.45**

Debit TENDER \$20.45

Cash CHANGE \$0.00

NUMBER OF ITEMS 5

AIR MILES

LET US REWARD YOU

\*\*\*\*\*

CHECK # 79210  
TABLE # 100

DATE 1/23/18  
TIME [REDACTED]

1-FLOOR : PARTY 2

ITEMS ORDERED	AMOUNT
8 HH FRIED CAULIFLOWER	32.00
8 CRISPY SUSHI RICE	124.00
8 HH MAC N CHEESE STIKS	32.00
9 HH TRUFFLE FRIES	36.00
1 DIET PEPSI	2.75
2 GINGER ALE	5.50
1 ORANGE JUICE	3.50
3 PEPSI	8.25
6 REFILL	0.00
1 SODA	2.75
11 VIRGIN MOJITO	44.00

\*\*\*\*\*

SUBTOTAL	290.75
GST	14.54

TOTAL DUE	305.29
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ROUNDED TOTAL	0.01
	305.30

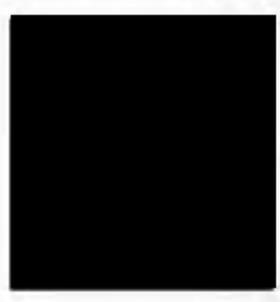
# OF GUESTS 1

GST # [REDACTED]

Reservations and Gift Cards available online at [www.jrg.ca](http://www.jrg.ca)

#10-16051 24th Ave  
604-560-6421

WEAREJRG



# Party City

16120 24TH AVE. UNIT 110  
SURREY (SOUTH), BC V3Z 0R5  
(604) 536-0427

## \*\* BALLOON ORDER \*\*

809801036917 SM/MD LTX BL \$11.92 T  
SM/MD LTX BLLN INFLATN CHARGE  
8 @ \$1.49

=====

SUBTOTAL	\$11.92
GST	\$0.60
PST	\$0.83
TOTAL	\$13.35
FRAN CHARGE	\$13.35
ITEMS = 8	

### CUSTOMER COPY

=====

STORE 2156 TRN 16 REG 1  
07-23-2018 [REDACTED]

[REDACTED]

Customer Name: Store 2150

PICKUP DATE: 07-23-2018 [REDACTED]

ORDER NOTES:  
white ribbon

\*\*\*\*\*

\* TELL US ABOUT YOUR VISIT AND RECEIVE \$5 OFF your next In Store purchase of \$30+ GO TO: [partycityfeedback.com](http://partycityfeedback.com) to tell us about your visit. Complete this survey within 7 days to receive your offer via email. Offer and redemption rules apply. Refer to offer for details.

\*\*\*\*\*

HOWES MARKET  
1289 JOHNSTON ROAD  
WHITE ROCK, BC  
Tel : # 604-531-9927  
GST # [REDACTED]

\*\*\*\*\*

DATE 07/23/2018 MON TIME [REDACTED]

FLOWERS	\$19.99
GST	\$1.00
PST	\$1.40
TOTAL	\$22.40
CASH	\$22.40

\*\*\*\*\*

THANK YOU  
PLEASE COME AGAIN

\*\*\*\*\*

050022 00000



## August 23, 2018 - Summer Sizzle Networking Series at the Civic Hotel!

August 23, 2018 @ [REDACTED] (PDT (Pacific Daylight Time))

Checkout Successful

✓ **Registration - August 23, 2018 - Summer Sizzle Networking Series at the Civic Hotel!**Count: 1  
52.50

Transaction ID: 10005076

CC Number: [REDACTED]

Amount: 52.50

**A copy of this receipt has been emailed to [Stephanie.cadieux.mla@leg.bc.ca](mailto:Stephanie.cadieux.mla@leg.bc.ca)**

Thank you,  
Surrey Board of Trade

Continue

## Cadieux.MLA, Stephanie

---

**From:** info@cloverdalechamber.ca  
**Sent:** Tuesday, June 26, 2018 2:01 PM  
**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:** 10002183  
**CC Number:** [REDACTED]  
**Amount:** \$52.50

Description	Item(s)	Quantity	Total Amount
Registration - July Luncheon: Marijuana & the Canadian Workplace	Attendees: 2	1	\$52.50
<b>Grand Total:</b>			<b>\$52.50</b>

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>

PIZZA HUT #31106  
1738 152 ST  
SURREY BC V4A 4N4  
(604) 535-0013

## SALE

MID: 4109474

TID: C4109474

REF#: 00000018

Batch #: 499

SEQ: 499001001018

08/05/18

APPR CODE: 091808

VISA

\*\*\*\*\*

\*\*/\*\*

AMOUNT

\$67.15

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

THANK YOU

MERCHANT COPY

**From:** [redacted]@businessinsurrey.com>  
**Sent:** Friday, July 27, 2018 9:18 AM  
**To:** [redacted]  
**Subject:** Confirmation: October 4, 2018 - 22nd Annual Surrey Police Officer of the Year

**Registration Confirmation**

Your registration for October 4, 2018 - 22nd Annual Surrey Police Officer of the Year Awards has been received.

Confirmation Number [redacted]  
Primary Contact [redacted] (MLA Surrey - South Surrey, Stephanie Cadieux)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Single Attendee Ticket	[redacted]	1	\$105.00
			GST \$5.25
			Total: \$110.25
			PAID

**October 4, 2018 - 22nd Annual Surrey Police Officer of the Year Awards**  
**Join us for the 22nd Anniversary event on Thursday, October 4, 2018!**

Celebrate the achievements of the Surrey RCMP and their partners with dinner, awards presentations and musical entertainment.

Awards will be presented in the following categories:

1. Police Municipal Employee of the Year
2. Police Volunteer of the Year
3. Police and Business Partnership Award
4. Police Officer of the Year - nominated by peers
5. Police Officer of the Year - nominated by the community
6. Auxiliary Constable of the Year
7. Arnold Silzer Community Policing Initiative Award
8. Police Team Award

*A donation from the event is made to the RCMP's Lower Mainland Youth Academy.*

Date: October 4, 2018  
Time: [redacted]  
Location: Sheraton Vancouver Guildford Hotel  
15269 104 Avenue, Surrey  
Contact: [redacted]  
Email: info@businessinsurrey.com  
Date/Time Details: Thursday, October 4, 2018  
Fees/Admission: Admission: \$105.00 + tax  
Table of 11: \$1100.00 + tax

Tickets are limited please contact [redacted] to inquire.

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



## Cadieux.MLA, Stephanie

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**From:** admin@sswrchamber.ca  
**Sent:** Tuesday, July 31, 2018 11:07 AM  
**To:** Cadieux.MLA, Stephanie  
**Subject:** South Surrey & White Rock Chamber of Commerce: 18-08-16 Picnic In The Park BBQ

### Event Registration Submission Confirmation 18-08-16 Picnic In The Park BBQ

Your Event Registration request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: [REDACTED]  
Order Amount: \$31.50  
Event Name: 18-08-16 Picnic In The Park BBQ  
Registrant: Stephanie Cadieux (*Stephanie Cadieux, MLA Surrey South*)  
Payment Type: Credit Card

Purchase Summary

Fee Name	Description	Quantity	Total Amt
Events - Annual Networking BBQ	Registrant: [Stephanie Cadieux]	1	15.00
Events - Annual Networking BBQ	Additional Attendee: [Lucy Redies]	1	15.00
		<b>Sales Tax:</b>	1.50
		<b>Total:</b>	31.50
			PAID

### 18-08-16 Picnic In The Park BBQ

UNCLE FATIH'S PIZZA  
477 8TH AVE W  
VANCOUVER BC

CARD [REDACTED]  
CARD TYPE VISA  
DATE 20 10 10 06  
TIME 8689 [REDACTED]  
RECEIPT NUMBER  
M85006049-001-127-001-0

-----  
PURCHASE  
AMOUNT \$77.00  
TIP \$12.00  
TOTAL  
  
\$89.00  
-----

APPROVED

AUTH# 084341 01-027  
THANK YOU

-----  
CARDHOLDER SIGNATURE  
OBTAIN MANUAL IMPRINT

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

MLA Tracy Redies  
 #135 – 1959 152 Street  
 Surrey, BC  
 V4A 9E3

INVOICE NO.	DATE
-------------	------

BILL TO	SHIP TO	INSTRUCTIONS
MLA Stephanie Cadieux 206-15850 24th Avenue Surrey, BC V3Z 0G1	Same as recipient	Torchlight Parade

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Dollar Tree: Zip Ties		\$4.20
	London Drugs: Water		11.22
	Save On Foods: Black Fabric		12.56
3	Value Village: Shell Necklaces		6.69
	Costco: Batteries		17.22
	Costco: Candy		416.72
	Dollarama: Glow Sticks		11.99
	Party City: Cut Outs		17.90
	Dollarama: More Zip Ties		3.08
	Big Fat Graphic: T-Shirts		119.17
	Dollar Tree: Bucket and Tape		7.00
	Truck Rental: Invoice		300.00
	<b>Total</b>		<b>909.85</b>
		<b>TOTAL PER OFFICE (1/3)</b>	<b>303.28</b>

Thank you for your business!

**Invoice**

6064 171 Street  
 Surrey, BC V3S 5P8

Date Invoice #  
 7/3/2018 1379

P.O. No.	Terms	Rep

Invoice To

**Stephanie Cadieux**

Quantity	Item	Description	Price Each	Amount	Tax
1	1/2 Page ad	1/3 of 1/2 page ad may issue	161.00	161.00	G

GST/HST No. [REDACTED]

**Subtotal** \$161.00

GST/HST \$8.05

**Total** \$169.05

Please Make Cheques Payable To [REDACTED] /  
 Graphic Zone

Contact Us  
 604-574-7919  
 [REDACTED]@telus.net  
 graphiczone.ca

Payment Date  
May 31, 2018, 10:21 AM

Payment Method  
Visa [REDACTED]  
Reference Number: 2ENUPEN492

Transaction ID  
1518586898253109-3347083

Product Type  
Facebook

Paid

**\$10.00 CAD**

Remaining ad costs at the end of the month.

### Campaigns

Post: "Meet Emma Misak. She's a 17 year old - and she's..."  
From May 15, 2018 12:40 PM to May 18, 2018 12:00 PM

\$10.00

Post: "Meet Emma Misak. She's a 17 year old - and she's..."

3,026 Impressions

\$10.00

# Receipt for Stephanie Cadieux

Account ID: [REDACTED]



Payment Date  
**Jun 5, 2018, 8:39 PM**

Payment Method  
Visa [REDACTED]  
Reference Number: GU9MEGJAN2

Transaction ID  
**1710018392446666-3528288**

Product Type  
**Facebook**

Paid

**\$30.00 CAD**

You're being billed because you reached your \$30.00 billing threshold.

## Campaigns

Post: "May 27 to June 2 is National #AccessAbility Week..."	\$30.00	
From Jun 1, 2018, 4:30 PM to Jun 5, 2018, 8:30 PM		
Post: "May 27 to June 2 is National #AccessAbility Week..."	4,166 Impressions	\$30.00

Receipt for Stephanie Cadieux

Account ID: [REDACTED]



Payment Date  
Jun 26, 2018, 1:48 PM

Payment Method  
Visa [REDACTED]  
Reference Number: GXWP8GN9N2

Transaction ID  
1689337327848099-3578880

Product Type  
Facebook

Paid

**\$45.00 CAD**

You made this manual payment.

Campaigns

<b>Event: End of Session Open House</b>		<b>\$25.00</b>
From Jun 4, 2018, 7:00 PM to Jun 12, 2018, 3:30 PM		
Event: End of Session Open House	1,450 Impressions	\$25.00
<b>Post: "May 27 to June 2 is National #AccessAbility Week..."</b>		<b>\$20.00</b>
From Jun 4, 2018, 7:00 PM to Jun 12, 2018, 3:30 PM		
Post: "May 27 to June 2 is National #AccessAbility Week..."	2,519 Impressions	\$20.00

# Black Press Media

Black Press Group Ltd  
212 - 15288 54A Ave  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

BILLING PERIOD		Advertiser / Client Name				
07/01/18 - 07/31/18		STEPHANIE CADIEUX, MLA				
Invoice #	TERMS OF PAYMENT	Page				
33488880	Net 30 days	1 of 1				
ACCOUNT NUMBER	BILLING DATE	Advertiser / Client Name				
[REDACTED]	07/31/18	STEPHANIE CADIEUX, MLA				
View your account information and display ad tearsheets at <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or <a href="mailto:ar@blackpress.ca">ar@blackpress.ca</a>						
Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			2,025.96	
07/05	34660	Payment on Account			-1,196.73	
		PUBLICATION: CLOVERDALE REPORTER - News		BL		
		AD CLASS: Display Advertising				
07/04	33488879	chamber voice		1	44.00	
		PAGE: A 10 General			5.25	
		ePaper				
		Ad Class Totals: \$49.25		2.880 inch		
		Publication Totals: \$49.25				
		PUBLICATION: PEACE ARCH NEWS - News		BL		
		AD CLASS: Display Advertising				
07/11	33488880	cadieux/redies/hunt		1	133.00	
		canada cup				
		PAGE: A 17 General				
		Added Value		-100.00	-138.25	
		ePaper			5.25	
		Ad Class Totals: \$0.00		7.000 inch		
		Publication Totals: \$0.00				
07/31		BC GST			2.46	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
51.71		829.23				<b>880.94</b>

Financial 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

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33488880	07/31/18	<b>\$ 880.94</b>
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 1-877-851-4540 or email [pad@blackpress.ca](mailto: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.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4



P.O. Box 683  
Windsor ON  
N9A 6N4

www.4imprint.ca  
800-300-1336  
800-300-1379

STEPHANIE CADIEUX  
# 206 - 15850 24TH AVENUE  
SURREY BC V3Z0G1  
CANADA

**Shipping Address**

Stephanie Cadieux  
Stephanie Cadieux  
# 206 - 15850 24th Avenue  
Surrey, BC V3Z0G1  
CANADA  
Tel: (604) 541-4556

**Invoice Number** 6566865  
**Invoice Date** August 15, 2018  
**Reference No**

**Account No.** [REDACTED]  
**Account Rep.** [REDACTED]  
**Our Order No.** 16357861

Item	Letter Opener - Opaque		Colours	(Opener,Blade): White, Stainless Steel		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	C110574-S	Letter Opener - Opaque	0.9900	247.50	247.50	
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00	
		Freight		26.45	26.45	
				<b>Tax</b>	40.07	
						374.02
				<b>Total Net</b>	333.95	
				<b>Total Tax</b>	40.07	
				<b>Grand Total</b>	374.02	
			Payment via Visa	<b>Received</b>	374.02	
				<b>Total Due</b>	0.00	

**Please remit in CANADIAN DOLLARS**  
**Thank You! We appreciate your business.**  
**Any overruns you may have received are yours with our compliments.**

- To ensure proper credit to your account, please quote "6566865/4444152" on your check or remittance. Remit to: PO Box 3548, Station A, Toronto, ON M5W 3G4
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

**4imprint GST Registration** [REDACTED] A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.ca

**Please Remit to:**  
**4imprint, Inc.**  
**P.O. Box 3548**  
**Station A**  
**Toronto ON M5W 3G4**



**South Surrey & White Rock Chamber of Commerce**

221480 Luster Street  
White Rock, BC V4B 3X  
(604) 536-6844  
admin@sswrchamber.ca

## Invoice

Invoice Date: 01/18  
Invoice Number: 144137  
GST Reg. No.: [REDACTED]

**Stephanie Cadieux, MLA Surrey South**  
**Stephanie Cadieux**  
**#206 - 15850 24th Avenue**  
**Surrey, BC V3Z 0G1**

Check out upcoming events and other benefits  
Visit our website at: [www.sswrchamberofcommerce.ca](http://www.sswrchamberofcommerce.ca)

**Due on receipt**

Description	Quantity	Rate	Amount
Annual Membership Dues renewal	1	\$240.00	\$240.00
		<b>Subtotal:</b>	<b>\$240.00</b>
		<b>Tax:</b>	<b>\$12.00</b>
		<b>Total:</b>	<b>\$252.00</b>

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



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
STEPHANIE CADIEUX, MLA #206 - 15820 24TH AVENUE SURREY BC V3Z 0G1		08/01/18 - 08/31/18	STEPHANIE CADIEUX, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33509607	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
07/31		BALANCE FORWARD			880.94	
08/13	35476	Payment on Account			- 880.94	
				BL		
	PUBLICATION:	CLOVERDALE REPORTER - News				
	AD CLASS:	Display Advertising				
08/01	33509605	clr chamber		1	44.00	
		PAGE: A 10 General				
		ePaper			5.25	
08/01	33509605	BC Day Trivia - LEFT PAGE		1	125.00	
		PAGE: A 8 General				
		ePaper			5.25	
08/29	33509605	hunt/cadieux/labour day		1	147.50	
		PAGE: A 19 General				
		ePaper			5.25	
		Ad Class Totals: \$332.25		21.980 inch		
		Publication Totals: \$332.25				
				BL		
	PUBLICATION:	PEACE ARCH NEWS - News				
	AD CLASS:	Display Advertising				
08/01	33509606	cadieux/redies/hunt		1	133.00	
		PAGE: A 16 SeaFest				
		ePaper			5.25	
08/31	33509606	cadieux/redies/hunt		1	141.67	
		PAGE: A 8 General				
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

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33509607	08/31/18	<b>\$ 772.80</b>
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 1-877-851-4540 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.

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/18 - 08/31/18		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33509607	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$285.17		16.340 inch	
		Publication Totals: \$285.17			
				BL	
08/31	33509607	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising cadieux/redies/hunt PAGE: A 14 General		1	113.33
		ePaper			5.25
		Ad Class Totals: \$118.58		3.500 inch	
		Publication Totals: \$118.58			
08/31		BC GST			36.80
CURRENT NET AMOUNT DUE					772.80
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>772.80</b>

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]

BPG57R20081210

# KOREAN NEWS

Korean News  
The Korean Community Newspaper  
**BOMIA (Bom Media) Group**  
Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada  
Phone: 604-351-8434  
info@hankookin.ca  
GST#: [REDACTED]

Split among 12 COs  
CO Paid \$74.38

## INVOICE

Date: Sep 17, 2018

Invoice No.: KN18049

Invoice to:

[REDACTED]  
Legislative Assistant  
B.C. Liberal Caucus  
[REDACTED] Parliament Buildings  
Victoria, British Columbia V8V 1X4  
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	FP Colour*	Sep 21, 2018 Korean Thanksgiving-Celebrations Issue	\$1,700.00	\$850.00	\$850.00

\* Special Government Discount Applied.

Subtotal \$850.00\*  
5% GST \$42.50  
Total Due \$892.50

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.



inclusive | innovative | independent

101 - 14439 104 Avenue  
Surrey, B.C. V3R 1M1  
Phone: 604.581.7130 Fax: 604.588.7549  
info@businessinsurrey.com

## Invoice

Invoice Date: 8/14/18  
Invoice Number: 95739

GST#: [REDACTED]

MLA Surrey - South Surrey, Stephanie Cadieux  
Stephanie Cadieux  
206-15850 24 Avenue  
Surrey, BC V3Z 0G1

			Terms	Due Date
			Prior to membership renewal	8/14/18
Description	Qty	Rate	Amount	
Dues for Renewing Members	1	\$325.00	\$325.00	
			Subtotal:	\$325.00
			GST:	\$16.25
			Total:	\$341.25
Payment/Credit Applied:				
			Balance:	\$341.25

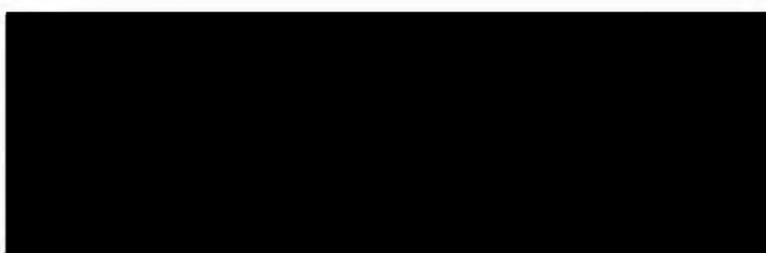
Thank you for your support of the Surrey Board of Trade

# Michaels

Where Creativity Happens™

MICHAELS STORE #3913 (604) 539-0038

20150 LANGLEY BYPASS  
LANGLEY, BC V3A 9J8



616 FRAMING 6437 3913 030 6/12/18

ACCOUNT # 83018

CUSTOM FRAME 658.00

400100054611 1 @ 329.00 TN

\$ OFF SAVINGS 329.00-

SUBTOTAL 329.00

GST R135299063 5% 16.45

PST 7% 23.03

TOTAL 368.48

Auth # 076848

Visa \*3954

368.48

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

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

# Thank you.

We are processing your order and will send you an email confirmation shortly.

Tell your friends:

Order Number: W549365534

## Items to be Shipped

### Shipping Address

██████████  
206-15850 24 Ave  
Surrey BC V3Z 0G1  
Canada

### Shipping Notifications

... ██████████

**Shipment 1** Ships: In stock  
Delivers: Mon 25 Jun by Standard Shipping

Lightning to 3.5mm Headphone Jack Adapter

**\$10.00**

## Payment

### Billing Contact

██████████  
... ██████████  
██████████@leg.bc.ca

### Payment Method

... ██████████

### Billing Address

Stephanie Cadieux, MLA  
206-15850 24 Ave  
surrey BC V3Z 0G1  
Canada

Bag Subtotal \$10.00  
Free Shipping \$0.00  
? Estimated Tax \$1.20

**Bag Total \$11.20**

Please note that your order is governed by Apple's Sales and Refund Policy.



**Final Details for Order #701-1059200-0602666**  
Print this page for your records.

**Order Placed:** June 11, 2018  
**Amazon.ca order number:** 701-1059200-0602666  
**Order Total: CDN\$ 36.66**

**Shipped on June 14, 2018**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Dual Lavalier Microphones-MAONO AU200 Lapel Shirt Handsfree Clip-on Battery Powered Mics for DSLR Camera, iPhone, Android, Smartphone, PC, Computer, L</i>	CDN\$ 36.66
Sold by: Nature shopping ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
Stepanie Cadieux, MLA  
206-15850 24 Avenue  
Surrey, British Columbia V3Z 0G1  
Canada

Item(s) Subtotal:	CDN\$ 36.66
Shipping & Handling:	CDN\$ 5.90
FREE Shipping:	-CDN\$ 5.90
-----	
Total before tax:	CDN\$ 36.66
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
-----	

**Shipping Speed:**  
FREE Shipping

**Total for this Shipment: CDN\$ 36.66**

**Payment information**

**Payment Method:**  
Visa | Last digits: [REDACTED]

Item(s) Subtotal:	CDN\$ 36.66
Shipping & Handling:	CDN\$ 5.90
FREE Shipping:	-CDN\$ 5.90
-----	

**Billing Address:**  
Stepanie Cadieux, MLA  
206-15850 24 Avenue  
Surrey, British Columbia V3Z 0G1  
Canada

Total before tax:	CDN\$ 36.66
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
-----	

**Grand Total: CDN\$ 36.66**

**Credit Card transactions**

Visa ending in [REDACTED] June 14, 2018: CDN\$ 36.66

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.

STAPLES Canada  
Store # 452  
Surrey, BC V3S2X6  
(778) 571-3580

Sale 00090-4 007 19431  
0452 07/18/18 [REDACTED]

1900161  
1 OBF 1.5 BLACK ECONO 3.98  
718103212267  
1 OBF 1.5 BLACK ECONO 3.98  
718103212267  
Subtotal 7.96  
PST 7.00% 0.56  
GST 5.00% 0.40  
Total \$8.94  
MasterCard 8.94

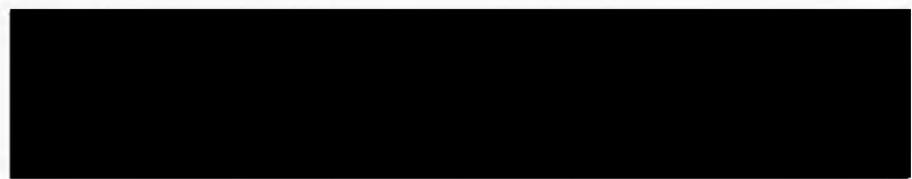
TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$8.94  
Mastercard C Purchase  
Authorization Number 02222S  
0010013700 8434 66278841  
07/18/18 [REDACTED]  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
0000008000 E800

Thank you for shopping at STAPLES:

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*



STAPLES Canada  
Store # 168  
Surrey, BC V4P3K1  
(604) 541-3850

00076 9 002 15657  
0168 06/25/18

Sale

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 07/02/2018

\*\*\*\*\*

1881332		
2	QUICK STICK BOARD 718103149747	8.59 <i>val of</i> 17.188
1	HP #564XL BLACK PH 883585829781	35.568
Subtotal		52.74
PST 7.00%	-1.20	3.69
GST 5.00%	- .86	2.64
Total		<del>\$59.07</del>
MasterCard		59.07

TRANSACTION RECORD

*****	[REDACTED]	39.83	<del>\$59.07</del>
Mastercard	C		Purchase
Authorization Number			06555S
0010019230	15657		66278970
06/25/18	[REDACTED]		
01/027	APPROVED - THANK YOU		
MASTERCARD			A0000000041010
0000008000	E800		

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

GST No. [REDACTED]

\*\*\* CARDHOLDER COPY \*\*\*



PLEASE RETURN THIS RECEIPT TO THE  
PURPOSES OF COMPLETING  
THE ENROLLMENT  
YOUR STORE ID IS 5853  
YOUR EXPIRATION DATE IS  
(SEE STORE FOR EXPIRATION DATE)

Please return this receipt to the  
purpose of completing  
the enrollment  
Your STORE ID is 5853  
Your expiration date is  
(See store for expiration date)

• • • • •

## HOW DID WE DO TODAY?

Complete a short customer survey  
at SURVEY.WALMART.COM  
for a  
**monthly chance to  
WIN \$1000**

(See store for details, we'll make you a winner)

**Walmart** 

• • • • •

SUPERCENTRE  
WE SELL FOR LESS  
6641 E 41st - 9015  
SOUTH SURLEY ST  
STORE 5853

ST# 0853 OF# C03032 EB 52 TR# 09430	
PAPER TOWEL (011328) 112	19 97
BOY T 80 (034357) 25	14 98
COFFEE (033209) 174	9 87
PEPPERMINT (011771) 79	19 97
TJ EN BFST (011770) 48	19 97
CEM N (017632) 24	13 97
FRAS TEA (017632) 22	13 97
TWININGS TEA (011770) 84	14 97
TITLE RECEIVE (031174) 001	13 27
SUBTOTAL	13 24
TAX	1 22
TOTAL	14 46
PLAST C BFG (010000) 23	0 00
SUBTOTAL	13 29
TAX	1 25
TOTAL	14 54
TITLE RECEIVE	14 54
TITLE RECEIVE	10 00

EST. [REDACTED]  
CST [REDACTED]

TRANSACTION TOTAL PURCHASE  
6.24  
CHECKING \* [REDACTED] 11  
ARN # 00100102  
AUTH # 1736  
TERMINAL ID 1410024127  
CC APPROVED - THANK YOU

Interac  
REQ # 0000027 1010  
ID 79 62B73910217F3  
MPIN VERIFIED

07/27/13 [REDACTED]

ITEMS SOLD TO [REDACTED]

[REDACTED]

Superstore # [REDACTED] [REDACTED]  
07/20/13 [REDACTED]

\*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 \$1000 CDN WAL-MART GIFT CARDS  
 To enter, please complete a survey  
 about today's store visit at  
<http://survey.walmart.ca>  
 \*\*\*\*\*  
**WE WANT TO KNOW HOW  
 WE'RE DOING!**

No purchase necessary. Math skill  
 testing question required. Open to  
 Canadian residents of the age of  
 majority. Survey must be taken  
 within 2 weeks of today. Odds of  
 winning depend on the number of  
 eligible entries received. Full  
 rules available in store at  
 the customer service desk  
 and online at  
<http://survey.walmart.ca>

Please retain this receipt for the  
 purposes of completing  
 the online survey  
 Your STORE CODE is: 5853  
 Your opinion counts  
 (Le sondage est également offert  
 en français).

**HOW DID WE  
DO TODAY?**

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to**  
**WIN \$1000**

Rules and regulations apply. See closest rules for details.

**Walmart**  
Supercentre

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

ST# 05853	OP# 009047	TE# 47	TR# 00530
DL 10 CREAM	006870010044		\$1.92 D
PF COOKIES	006598700009		\$3.18 D
	SUBTOTAL		\$5.10
	TOTAL		\$5.10
	VISA TEND		\$5.10

VISA DesJardins \*\* \*\*\*\* \* I 1  
 APPROVAL # 018686  
 REF # 001001412  
 TRANS ID - 308212530869994

AID A0000000031010  
 TC 59021B765634C2E9  
 TERMINAL # WMT CJ017572  
 \*Pin Verified

07/31/18

CHANGE DUE \$0.00

GST/  
 QST

**# ITEMS SOLD 2**

New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 07/31/18

\*\*\*CUSTOMER COPY\*\*\*

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

# WIN \$1000

Rules and regulations apply. See contest rules for details

**Walmart**   
Supercentres

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

ST# 05853	OP# 009047	TE# 47	TR# 02492
DL 10 CREAM	006870010044		\$1.92 D
PF COOKIES	006598700009		\$3.18 C
	SUBTOTAL		\$5.10
	TOTAL		\$5.10
PLASTIC BAG	000000001234K		\$0.05 C
	SUBTOTAL		\$5.15
	TOTAL		\$5.15
	VISA TEND		\$5.15

VISA DesJardins \*\* \*\*\*\* \* [REDACTED] I 1  
APPROVAL # 077331  
REF # 001001835  
TRANS ID - 308219817318048

AID A0000000031010  
IC FB3FD95001684997  
TERMINAL # WMTCJ017572  
\*Pin Verified

08/07/18 [REDACTED]

CHANGE DUE \$0.00

GST/V [REDACTED]  
QST [REDACTED]

## # ITEMS SOLD 3

[REDACTED]

New Mars Song Tiger start date  
Circulaire maintenant en vigueur Jeudi  
08/07/18 [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

MINUTEMAN PRESS  
SOUTH SURREY  
15585 24 AVE, SUITE 101  
SURREY, BC V4A9Z1  
(604) 536 9741

# Minuteman Press

Print & More from Printing.

Minuteman Press  
Unit 101 15585 24th Avenue  
South Surrey B.C. V4A 9Z1  
T 604-536-9741 F 604-536-9751  
www.southsurrey.minutemanpress.com  
southsurrey@minutemanpress.com

## SALE

Batch #: 063 REF#: 00000004  
07/19/18 SEQ: 063001001004

APPR CODE: 032917  
VISA

CVC: M

VLA  
nue,

AMOUNT \$77.28

56  
WSON@LEG.BC.CA

00 - APPROVED - 001

Thank You

CUSTOMER COPY

100 5.5 x 4 Compliment Cards (Job 25008)

## INVOICE

Invoice Number 25528  
Invoice Date 2018-07-18

Ship to: Stephanie Cadieux- MLA  
206-15850 24th Avenue,  
Surrey, BC V3Z 0G1

Phone: (604) 541-4556  
Email: [REDACTED]@LEG.BC.CA

### WE DO CUSTOM GRAPHICS WORK!

	\$69.00
Sub Total	\$69.00
GST	\$3.45
PST	\$4.83
Invoice Total	\$77.28
Balance Due	\$77.28

Salesperson [REDACTED]  
50% Deposit, COD

Please pay from this invoice. No statements will be sent.  
Thank you for your order! We appreciate your business.

GST ID: BN [REDACTED]  
1.5000% interest per month on past due invoices

# HOW DID WE DO TODAY?

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

# WIN \$1000

Rules and regulations apply. See contest rules for details.

**Walmart**  
Supercentre

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

ST# 05853 OP# 000062 TE# 05 TR# 02499  
KETTLE 1.5L 693730081001 \$15.97 E

PLASTIC BAG 000000001234K

SUBTOTAL

GST 5%

PST 7%

TOTAL

VISA TEND



17.94

VISA DesJardins \*\* \*\*\*\* \* I 1  
APPROVAL # 061031  
REF # 001001266  
TRANS ID - 588269654316835

AID A0000000031010  
TC 28416DBF250279E0  
TERMINAL # WMTCJ008732  
\*Pin Verified

09/26/18



# HOW DID WE DO TODAY?

Complete our short customer survey  
at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

# WIN \$1000

Rules and regulations apply. See contest rules for details.

**Walmart**   
Supercentre

SUPERCENTRE

WE SELL FOR LESS

(604) 541 - 9015

SOUTH SURREY BC

STORE 5853

ST# 05853 OP# 009045 TE# 45 TR# 08291

COSMETIC BAG 062058463374 \$5.97 E

SUBTOTAL \$5.97

GST 5% \$0.30

PST 7% \$0.42

TOTAL \$6.69

VISA TEND \$6.69

VISA Desjardins \*\* \*\*\*\* \* [REDACTED] I 1

APPROVAL # 063285

REF # 001001239

TRANS ID - 308269676854035

AID A0000000031010

TC A3BA491678979639

TERMINAL # WMTCJ010582

\*Pin Verified

09/26/18 [REDACTED]

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

# WIN \$1000

Rules and regulations apply. See contest rules for details.

**Walmart**   
Supercentre

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

ST# 05853	OP# 000062	TE# 05	TR# 02500
CML DMATE	005500098134		\$3.97 0
	SUBTOTAL		\$3.97
	TOTAL		\$3.97
	CASH TEND		\$4.00
	CHANGE DUE		\$0.05

GST/H  
QST 1

## # ITEMS SOLD 1

New Thursday Tiger Start date  
Circulaire maintenance en vigueur Jeudi  
09/26/18

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to

# WIN \$1000

Rules and regulations apply. See contest rules for details.

**Walmart**  
Supercentre

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

ST# 05853	OP# 001360	TE# 08	TR# 09808	
GV BRT 30	062891517821		\$16.87	E
PEPPERMINT	007017717799		\$4.57	D
OF MINT	062891501327		\$2.28	D
PF COOKIES	006598700009		\$3.18	D
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$26.95	
	GST 5%		\$0.85	
	PST 7%		\$1.18	
	TOTAL		\$28.98	
	CASH TEND		\$30.00	
	CHANGE DUE		\$1.00	

GST/  
QST

## # ITEMS SOLD 5

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
09/19/18

## Cadieux.MLA, Stephanie

---

**From:** Amazon.ca <auto-confirm@amazon.ca>  
**Sent:** Friday, September 14, 2018 11:52 AM  
**To:** Cadieux.MLA, Stephanie  
**Subject:** Your Amazon.ca order of "GripTight ONE GorillaPod..."



[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

### Order Confirmation

Order #701-5205725-9781806

Hello Stephanie Cadieux,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.ca](#).

---

Your guaranteed delivery date is:  
**Tuesday, September 18**

Your shipping speed:  
**Two-Day Shipping**

Your order will be sent to:  
**Stephanie Cadieux, MLA**  
206-15850 24 Avenue  
Surrey, British Columbia V3Z 0G1  
Canada



### Order Details

Order #701-5205725-9781806

Placed on Friday, September 14, 2018



GripTight ONE GorillaPod Stand: Flexible Tripod and Mount for Smartphones from iPhone SE to iPhone 8 Plus, Google Pixel, Samsung Galaxy S8 and More  
Electronics  
Sold by Amazon.com.ca, Inc.

**CDN\$ 42.13**

Item Subtotal:	CDN\$ 42.13
Shipping & Handling:	CDN\$ 6.79
Estimated Tax (GST/HST):	CDN\$ 2.45
Estimated Tax (PST/QST):	CDN\$ 3.42
<b>Order Total:</b>	<b>CDN\$ 54.79</b>





Member Name: Cadieux, Stephanie

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank Receipt
<b>Amount</b>	\$8.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



# INVOICE

SURREY SOUTH CONSTITUENCY OFFICE  
15850 24 AVE, UNIT 206  
SURREY BC V3Z 0G1

Billing Date 30.06.2018  
Invoice Number 8100480947  
Customer Number [REDACTED]  
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service  
1-800-69-SHRED  
Hours (Mon - Fri) 8:00AM - 5:00PM

## ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 30.07.2018 (See Reverse Page For Details)

TOTAL  
\$8.40

TOTAL ACCOUNT BALANCE

\$8.40

Billing Currency: CAD

GST/HST # [REDACTED]

**CERTIFICATE OF DESTRUCTION:** Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$8.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8.40

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC  
1383 North Service Road, East  
Oakville, ON L6H 1A7

INVOICE NUMBER 8100480947	INVOICE DATE 30.06.2018	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.07.2018		\$8.40
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

001024 000002344



SURREY SOUTH CONSTITUENCY OFFICE  
206-15850 24 AVE  
SURREY BC V3Z 0G1

===== REMIT TO: =====  
SHRED-IT INTERNATIONAL ULC  
P.O. BOX 15781, STATION A  
TORONTO, ONTARIO  
M5W 1C1



# Your TELUS Mobility Bill

July 09, 2018



## LEGISLATIVE ASSEMBLY OF BRIT

Account number: [REDACTED]

Bill number: 32943137014

### Account summary

Balance forward from your last bill ..... \$119.76  
 This reflects payments of \$119.00

#### New charges

Mobile services ..... \$104.00  
 Other charges and credits ..... \$2.40  
 Taxes ..... \$12.48

Total new charges ..... \$118.88

**Total due..... \$238.64**

Did you forget your payment? The balance of \$119.76 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 09, 2018 will be reflected on your next bill. If payment was already made, thank you.

#### Can we help?

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

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

GST/HST [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Aug 06, 2018
[REDACTED]	Jul 09, 2018	\$238.64

Payable on receipt

PTLBD01AED

00406

Amount you're paying  
**\$ 118.88**

LEGISLATIVE ASSEMBLY OF BRIT  
 15850 24 AVE SUITE 206  
 SURREY BC V3Z 0G1

JT7A2882597-0003821-00406-0005-0001-00-1



# INVOICE

No: 8838  
 Date: 07/31/2018  
 Page: 1 of 1

Attention:

Stephanie Cadieux

MIA South Surrey  
 206-15850-24 Avenue  
 Surrey, British Columbia V3Z 0G1  
 Canada

DATE	HOURS	INTERPRETERS	DESCRIPTION	GST	COST PER HOUR	AMOUNT
30/07	2	1	Meeting with Patrick Tarchuk G - GST - 5% GST	G	55.00	110.00 5.50
					<b>TOTAL</b>	<b>115.50</b>

Payable upon Receipt. Thank you for your business.

**Note: Two full business days notice of cancellation required.**

We accept  

T: 604.433.6359  
 F: 604.433.6413  
 still@stillinterpreting.com

3469 Mons Drive  
 Vancouver, BC  
 V5A 3R5 Canada

WWW.STILLINTERPRETING.COM

GST # [REDACTED]



# INVOICE

SURREY SOUTH CONSTITUENCY OFFICE  
15850 24 AVE, UNIT 206  
SURREY BC V3Z 0G1

Billing Date 31 07 2018  
Invoice Number 8100505193  
Customer Number [REDACTED]  
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service  
1-800-69-SHRED  
Hours: (Mon - Fri) 8:00AM - 5:00PM

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
THANK YOU - CHECK PAYMENT	\$8.40
CURRENT INVOICE CHARGES DUE BY 30.08.2018 (See Reverse Page For Details)	(\$8.40)
TOTAL ACCOUNT BALANCE	\$4.20
	\$4.20

Billing Currency: CAD

GST/HST [REDACTED]

**CERTIFICATE OF DESTRUCTION.** Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.

Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$4.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4.20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC  
1383 North Service Road, East  
Oakville, ON L6H 1A7

INVOICE NUMBER 8100505193	INVOICE DATE 31 07 2018	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.08.2018		\$4.20
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

001088 000002688

SURREY SOUTH CONSTITUENCY OFFICE  
206-15850 24 AVE  
SURREY BC V3Z 0G1

===== REMIT TO: =====  
SHRED-IT INTERNATIONAL ULC  
P.O. BOX 15781, STATION A  
TORONTO, ONTARIO  
M5W 1C1



Your TELUS Mobility Bill  
August 09, 2018



LEGISLATIVE ASSEMBLY OF BRITI

Account number: [REDACTED]  
Bill number: 32943137015

Account summary

Balance forward from your last bill..... \$0.00  
This reflects payments of \$238.64

**New charges**

Mobile services	\$104.00
Taxes	\$12.48
<b>Total new charges</b>	<b>\$116.48</b>

**Total due**..... **\$116.48**

<p><b>Can we help?</b> Visit our self-serve website at: <a href="http://telus.com/support">telus.com/support</a> Dial *611 from your handset Call toll-free 1-866-848-3567</p>	<p>Write to us at: TELUS PO Box 8950 Strn Terminal Vancouver, BC V6B 3B3</p>
--	--

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Sep 04, 2018
[REDACTED]	Aug 09, 2018	\$116.48

Payable on receipt

PTLBD01AED

01383



<p>Amount you're paying</p> <p>\$</p>
---------------------------------------

LEGISLATIVE ASSEMBLY OF BRITI  
15850 24 AVE SUITE 206  
SURREY BC V3Z 0G1



1-800-555-9001

96

J71A3020445-00065509-01383-0005-0001-00-1



# INVOICE

SURREY SOUTH CONSTITUENCY OFFICE  
15850 24 AVE, UNIT 206  
SURREY BC V3Z 0G1

Billing Date 31.08.2018  
Invoice Number 8100529032  
Customer Number [REDACTED]  
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service  
1-800-69-SHRED  
Hours: (Mon - Fri) 8:00AM - 5:00PM  
Service Requests@Shrecycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
THANK YOU - CHECK PAYMENT	\$4.20
CURRENT INVOICE CHARGES DUE BY 30.09.2018 (See Reverse Page For Details)	(\$4.20)
TOTAL ACCOUNT BALANCE	\$4.20

Billing Currency: CAD

GST/HST # [REDACTED]

**CERTIFICATE OF DESTRUCTION** Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$4.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4.20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC  
1383 North Service Road, East  
Oakville, ON L6H 1A7

INVOICE NUMBER 8100529032	INVOICE DATE 31.08.2018	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.09.2018		\$4.20
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

001056 000002556

SURREY SOUTH CONSTITUENCY OFFICE  
206-15850 24 AVE  
SURREY BC V3Z 0G1

===== REMIT TO: =====  
SHRED-IT INTERNATIONAL ULC  
P.O. BOX 15781, STATION A  
TORONTO, ONTARIO  
M5W 1C1



## EZ Locksmith Ltd

#37-2955 156 Street  
Surrey B.C  
V3Z 2W8  
ezlocksmith24@gmail.com  
604-773-2441 or 604-771-6677  
GST # [REDACTED]

## Invoice

Invoice No: 660  
Date: 2018-09-18  
Terms: NET 30  
Due Date: 2018-10-18

Bill To: South Surrey Consitutuency Office  
[REDACTED]@leg.bc.ca  
#206 15850 24th Avenue  
Surrey BC  
604-541-4556

Description	Quantity	Rate	Amount
Locksmith service	1	\$500.00	\$500.00
		Subtotal	\$500.00
		GST 5%	\$25.00
		Total	\$525.00
		PAID	\$0.00
<b>Balance Due</b>			<b>\$525.00</b>

### Comments

Additional 6% will be added to invoices over 30 days.



# Your TELUS Mobility Bill

September 09, 2018



LEGISLATIVE ASSEMBLY OF BRIT

Account number: [REDACTED]

Bill number: 32943137016

## Account summary

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

This reflects payments of \$116.48

### New charges

Mobile services ..... \$122.21

Taxes ..... \$12.48

Total new charges ..... \$134.69

**Total due..... \$134.69**

\$134.69

- 18.21

= 116.48

### Can we help?

Visit our self-serve website at:

[telus.com/support](http://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