

 Call

## Step 3 of 3: Order 201706 Successful

Print your tickets and/or receipt

Checkout completed. You will also receive an email confirmation.

Print a receipt for your records. It is not a ticket for admission.  
Your tickets will be available to pick up at the box office 1 hour prior to performance time.

[Print Receipt](#)

You can review all of your performance dates on the online calendar.

[My Upcoming Events](#)

Item	Qty	Description	Total
Tickets	1	BLUES FOR THE FOOD BANK on <b>Saturday January 26 2019 at 7:30 PM</b> in the Sheraton Guildford Hotel General Admission Blues Each	35.00
<b>GRAND TOTAL</b>			<b>\$35.00</b>

[Purchaser Info](#)

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

**Order Reference**

201706

**Order Date**

8 JAN 19 11:03:28.43

## Cadieux.MLA, Stephanie

**From:** info@businessinsurrey.com  
**Sent:** Thursday, December 20, 2018 2:06 PM  
**To:** Cadieux.MLA, Stephanie  
**Subject:** Confirmation: January 28, 2019 - Transportation Leadership Lunch with Minister

### Registration Confirmation

Your registration for January 28, 2019 - Transportation Leadership Lunch with Minister Claire Trevena has been received.

Confirmation Number: e.749.10004.115679  
Primary Contact: Stephanie Cadieux (MLA Surrey - South Surrey, Stephanie Cadieux)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Attendance Fee	Stephanie Cadieux	1	\$65.00
Member Attendance Fee	[REDACTED] attendee	1	\$65.00
			GST \$6.50
			Total: \$136.50
			PAID

### January 28, 2019 - Transportation Leadership Lunch with Minister Claire Trevena



Join us as we hear from the Hon. Claire Trevena, BC Minister of Transportation and Infrastructure. Hear more about transportation issues and plans for Surrey, and the region, including the new ridesharing legislation.

*Event payment is due upon registration. Cancellations for event attendance, sponsorship, or exhibitor space will not be refunded. An event registration is considered a commitment to pay. While event registration is non-refundable, cancellations before three full business days of the event may be eligible for a credit towards a future event. Some exclusions apply.*

## Cadieux,MLA, Stephanie

---

**From:** info@businessinsurrey.com  
**Sent:** Thursday, December 20, 2018 2:10 PM  
**To:** Cadieux,MLA, Stephanie  
**Subject:** Confirmation: February 7, 2019 - Economic Forecast Lunch

### Registration Confirmation

Your registration for February 7, 2019 - Economic Forecast Lunch has been received.

Confirmation Number: e.749.6739.115680  
Primary Contact: Stephanie Cadieux (MLA Surrey - South Surrey, Stephanie Cadieux)  
Payment Type: Credit Card

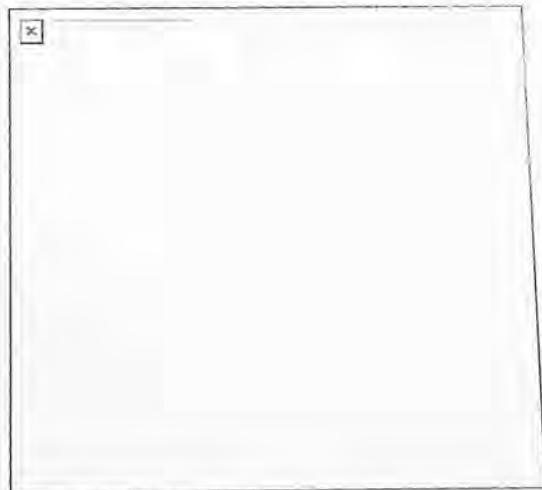
[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Attendance Fee	Stephanie Cadieux	1	\$65.00
Member Attendance Fee	[REDACTED]	1	\$65.00
			GST \$6.50
			Total: \$136.50
			PAID

### February 7, 2019 - Economic Forecast Lunch

Join members of the Surrey Board of Trade, Business and Industry leaders at the 2019 Economic Forecast Lunch, featuring [REDACTED] Vice President, Research and Chief Economist at BDC. Hear what's expected of our local, provincial, federal, and international economies and what that means to your business or not-for-profit association.



### About the Speaker:

[REDACTED] was appointed Chief Economist of BDC in 2012. He leads a team of experts who analyze economic data to identify business and sector trends impacting Canadian entrepreneurs. A seasoned speaker, he regularly travels across the country to help business owners understand the risks and opportunities presented by the economic environment. [REDACTED] is also responsible for providing economic analysis and advice to the Bank's senior management team, and supervises all marketing and industry research activities.

# Cadieux.MLA, Stephanie

**From:** admin@sswrchamber.ca  
**Sent:** Thursday, February 7, 2019 3:33 PM  
**To:** Cadieux.MLA, Stephanie  
**Subject:** Confirmation: 20th Annual Business Excellence Awards Gala

## Registration Confirmation

Your registration for 20th Annual Business Excellence Awards Gala has been received.

Confirmation Number: e.1109.2003.8984  
Primary Contact: Stephanie Cadieux (Stephanie Cadieux, MLA Surrey-Cloverdale)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Item	Summary	Quantity	Total Amt
Events - Business Excellence Awards - Members	Description Stephanie Cadieux	1	\$100.00
			Sales Tax \$5.00
			Total: \$105.00 PAID

## 20th Annual Business Excellence Awards Gala

The South Surrey & White Rock Chamber of Commerce is proud to honour the businesses and individuals who have inspired others through their exceptional business achievements and positive impact on our community through their social service.

For a list of all the 2018 nominees, [please click here.](#)

Please contact the office if you have any questions: 604-536-6844 / [events@sswrchamber.ca](mailto:events@sswrchamber.ca)

**Date:** February 20, 2019  
**Time:** [REDACTED]  
**Location:** Hazelmere Golf & Tennis Club  
18150 8 Ave  
Surrey, BC V3Z 9R9  
**Email:** [events@sswrchamber.ca](mailto:events@sswrchamber.ca)  
**Date/Time Details:** Wednesday February 20th, 2019  
[REDACTED]

**Fees/Admission:** Ticket prices:  
Sponsors: \$90 + Tax  
Members: \$100 + Tax  
Non Members \$120 + Tax

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

**Thank you!**  
South Surrey & White Rock Chamber of Commerce

## Cadieux.MLA, Stephanie

---

**From:** info@businessinsurrey.com  
**Sent:** Thursday, February 7, 2019 3:47 PM  
**To:** Cadieux.MLA, Stephanie  
**Subject:** Confirmation: March 13, 2019 - 10th Annual Surrey Women in Business Awards

### Registration Confirmation

Your registration for **March 13, 2019 - 10th Annual Surrey Women in Business Awards** has been received.

Confirmation Number: e.749.6768.116499  
Primary Contact: Stephanie Cadieux (MLA Surrey - South Surrey, Stephanie Cadieux)  
Payment Type: Credit Card

[Add to Calendar](#)

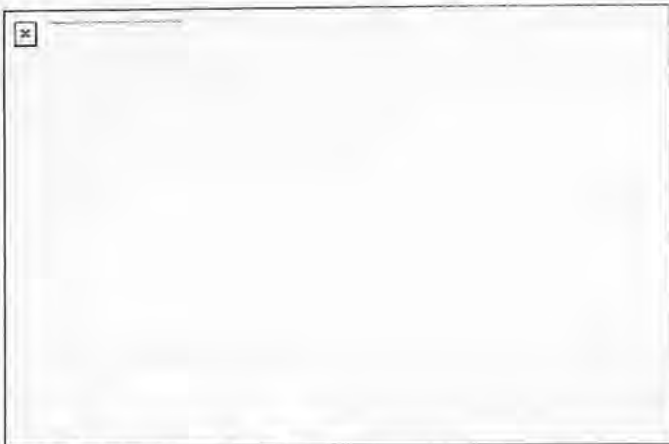
[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Single Attendee	Stephanie Cadieux	1	\$95.00
			GST \$4.75
			Total: \$99.75
			PAID

### March 13, 2019 - 10th Annual Surrey Women in Business Awards

JUST IN: Former Senior Adviser to USA President's Bill Clinton and Barack Obama, [REDACTED] will be the Surrey Women in Business Awards Keynote Speaker - March 13.

The Surrey Board of Trade will welcome, to Surrey, the former Senior Adviser to USA President's [REDACTED] as the keynote speaker for the 10th Annual Surrey Women in Business Awards Lunch on March 13, 2019.



ABOUT [REDACTED]  
A leading advocate in the advancement of women in both business and politics, [REDACTED] was one of the masterminds behind President [REDACTED]'s 2007-2008 campaign. Since then she has become one of the most sought-out speakers and consultants on the changing nature of leadership.



**Shakti: Empowerment of Women, Children and Families Society**  
8078 162B.St, Surrey, BC V4N 0J7

Tel: 604-307-8796

*International Women's Day Celebration*  
*March 9<sup>th</sup>, 2019*

## Receipt

Date	DESCRIPTION	Balance
Feb 19/2019	Name: MLA Stephanie Cadieux	\$ 100.00
<b>Amount paid to Shakti Society:</b>		<b>\$ 100.00</b>

Thank you for your support!

Shakti Award Selection Committee

Shakti: Empowerment of Women, Children and Families Society.

Email: [shaktisociety2000@gmail.com](mailto:shaktisociety2000@gmail.com)

[www.shaktisociety.com](http://www.shaktisociety.com)

Twitter – ShaktiSoc

Instagram - shaktisociety

Join us on Facebook: <https://www.facebook.com/events/796746513785170/>

Back to Live Your Dream Awards Luncheon 2019

# You're going to Live Your Dream Awards Luncheon 2019!

Add to calendar

## Share with friends

- Tweet
- LinkedIn
- Facebook
- Email

## Your order has been saved to My Tickets

- Order #900060822 1 ticket of \$53.00
- Your ticket has been sent to [stephanie.cadieux.mla@leg.bc.ca](mailto:stephanie.cadieux.mla@leg.bc.ca)

Go To My Tickets

Hi Stephanie,

Message from the organizer:

See you at the event!

YOUR Thanks,  
Soroptimist International of  
Surrey/Delta



Soroptimist  
International  
of  
Surrey/Delta

Follow

Questions about this event?

Contact Organizer

- View organizer profile
- @SISurreyDelta
- pages/Soroptimist-International-of-SurreyDelta/153715897980605

## Events you may also like

Have feedback?



FRI, 8 MAR 7:30 PM  
**5th Annual Raising Hope Fundraising Gala**  
Heritage Hall, Vancouver

#CharityCauses #Gala



WED, 27 FEB 5:30 PM  
**Wine, Women & Chocolate**  
Roseland Cafe, Abbotsford

#CharityCauses #Networking



FRI, 22 FEB 11:00 AM  
**Pink Shirt Day Luncheon 2019**  
Blue Water Cafe, Vancouver

#CharityCauses #Party



SAT, 17th  
Bolly

#Cha

## Cadieux.MLA, Stephanie

**From:** service@intl.paypal.com  
**Sent:** Tuesday, February 19, 2019 10:14 AM  
**To:** Cadieux.MLA, Stephanie  
**Subject:** Your payment to She Talks Global Media



You sent a payment of \$130.00 CAD to She Talks Global Media.

Hello Stephanie Cadieux,

19-Feb-2019 [REDACTED] 7 GMT-[REDACTED]  
Receipt No:3276-2260-4286-6733

This charge will appear on your credit card statement as payment to PYPAL \*SHETALKS.

### Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

### Shop with confidence

We keep your financial information secure.

### Transactions monitored 24/7

Our fraud specialists help protect your account.

### You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)



### Merchant information:

She Talks Global Media  
linda@shetalks.life  
<http://www.shetalks.life>

### Instructions to merchant:

None provided



### Shipping information:

Stephanie Cadieux  
206-15850 24th Avenue  
Surrey BC V3Z0G1  
Canada

### Shipping method:

Not specified

Description	Unit price	Qty	Amount
Tickets Order - SheTalks 2019	\$130.00 CAD	1	\$130.00 CAD

Discount: -\$0.00 CAD  
Insurance: \_\_\_\_\_  
**Total:** \$130.00 CAD

Receipt No: 3276-2260-4286-6733

Please keep this receipt number for future reference. You'll need it if you contact customer service at She Talks Global Media or PayPal.





## Cadieux.MLA, Stephanie

---

**From:** info@businessinsurrey.com  
**Sent:** Friday, February 15, 2019 1:41 PM  
**To:** Cadieux.MLA, Stephanie  
**Subject:** Confirmation: March 1, 2019 - Lunch with Minister Shane Simpson - An Economic

### Registration Confirmation

Your registration for **March 1, 2019 - Lunch with Minister Shane Simpson - An Economic Lens on Housing Affordability, and Poverty Reduction Strategies** has been received.

Confirmation Number: e.749.10194.116584  
Primary Contact: Stephanie Cadieux (*Stephanie Cadieux*)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
General Admission Attendance Fee	Stephanie Cadieux	1	\$75.00
General Admission Attendance Fee	[REDACTED]	1	\$75.00
			GST \$7.50
			Total: \$157.50 PAID

**March 1, 2019 - Lunch with Minister Shane Simpson - An Economic Lens on Housing Affordability, and Poverty Reduction Strategies**  
**Lunch with Minister Shane Simpson**  
**An Economic Lens on Housing Affordability and Poverty Reduction Strategies**  
**PLUS a BC Budget Overview**



Join us as we hear from the Honourable Shane Simpson, BC Minister of Social Development and Poverty Reduction. Hear about housing affordability, development, supply and construction, and poverty reduction strategies through an economic lens. Plus, hear a BC Budget overview.

#### About the Speaker:

Born and raised in East Vancouver, Minister Simpson has lived, worked, and engaged in community-building activities since 1971. In his professional career, Shane has worked as the Director of Policy and Communications for Smart Growth BC, Chair of the Vancouver City Planning Commission, and Instructor in the Community Economic

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

Sale 00096 1 003 29293  
0168 03/04/19 [REDACTED]

\*\*\*\*\*

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: 03/11/2019

\*\*\*\*\*

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

1908485

1	TOTAL DOC SERV DIG	
	828187	1.99B
1	20X30 POSTER GLOSS	
	653579	21.99B
1	20 x 30 POSTER FOA	
	755389	24.99B
Subtotal		48.97
	PST 7.00%	3.43
	GST 5.00%	2.45
Total		\$54.85
Visa		54.85

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
H Purchase  
Authorization Number 041058  
0010019060 29293 66278971  
03/04/19 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA Desjardins A0000000031010  
0000000000

Thank you for shopping at STAPLES!

GST No. [REDACTED]

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



# Party City®

**NOBODY HAS MORE PARTY FOR LESS**

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

013051691363 WHT TICKET R	\$12.00	1
WHT TICKET ROLL DOUBLE		
079636753604 0.25INX10YD	\$0.79	1
0.25INx10YD PRPL SM RBBN		
079636753604 0.25INX10YD	\$0.79	1
0.25INx10YD PRPL SM RBBN		
048419795803 FUN TACK	\$3.49	1
FUN TACK		
079636753604 0.25INX10YD	\$0.79	1
0.25INx10YD PRPL SM RBBN		
=====		
SUBTOTAL	\$17.86	
GST	\$0.89	
PST	\$1.01	
TOTAL	\$19.76	
FRAN CHARGE	\$19.76	
ITEMS = 5		

=====

STORE 2156 TRN 29 REG 4  
03-01-2019 XXXXXXXXXX

[REDACTED]

All returns & exchanges require an original receipt dated within 30 days of purchase or email to look up receipt & must be in original packaging with all

# Party City<sup>®</sup>

NOBODY HAS MORE PARTY FOR LESS

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

072084061352 400CT NEW PR	\$16.99	T
400CT NEW PRPL HARD CANDY JAR		
072084061352 400CT NEW PR	\$16.99	T
400CT NEW PRPL HARD CANDY JAR		
<b>BOGO 30% OFF</b>	\$5.10	-
041269111410 120Z PRPL CH	\$6.99	T
120Z PRPL CHOC CARAMEL		
041269111410 120Z PRPL CH	\$6.99	T
120Z PRPL CHOC CARAMEL		
041269111410 120Z PRPL CH	\$6.99	T
120Z PRPL CHOC CARAMEL		
079636753604 0.25INX10YD	\$0.79	T
0.25INx10YD PRPL SM RBBN		
079636753604 0.25INX10YD	\$0.79	T
0.25INx10YD PRPL SM RBBN		
079636753604 0.25INX10YD	\$0.79	T
0.25INx10YD PRPL SM RBBN		
079636753604 0.25INX10YD	\$0.79	T
0.25INx10YD PRPL SM RBBN		

-----  
SUBTOTAL \$53.01  
GST \$2.65  
PST \$0.22  
TOTAL \$55.88  
FRAN CHARGE \$55.88

ITEMS = 9

YOU SAVED \$5.10  
-----

# Morgan Creek Golf Course

3500 Morgan Creek Way • Surrey, BC V3Z 0J7

Phone: (604) 542-5327 • Fax: (604) 531-4652

GST# [REDACTED]

Created on:  
March 18, 2019

Stephanie Cadieux
#202 - 15850 24th Avenue, Surrey, BC. V3Z0G1
604-992-0685

DATE:	Friday March 8, 2019
ROOM:	Fraser Room
EVENT:	Breakfast

SUMMARY OF CHARGES	TOTAL
SUB TOTAL	\$ 448.53
Less Deposit/Pre-payment	
TOTAL DUE	\$ 448.53



Bright Beginnings Foundation  
Because Everyone Deserves to Live a Poverty Free Life  
[www.BrightBeginningsFoundation.ca](http://www.BrightBeginningsFoundation.ca)

**INVOICE**

Sold to: Hon. Stephanie Cadieux

Date: March 7, 2019

Inv. #: 101

Quant.	Item	Price
2	Tickets for Celebrating Bright Futures Banquet	\$110.00
		Total \$110.00
	(Paid by VISA xxxx-xxxxxx [REDACTED] Amount rec'd	\$110.00
	Amt. Owing	0

*Thank you for your support*

[REDACTED]

Email: [REDACTED]@gmail.com

Phone: (604) 240-7355 (text only)



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

# INVOICE

Invoice # **5125**  
Date **3/7/19**

**Cadieux, Stephanie MLA Surrey South**  
Ms. [REDACTED]  
**206-15850 24 Avenue**  
**Surrey, BC V3Z0G1**

Description	Rate	Amount
The 4th Annual CLOVIES Awards Night (Stephanie Cadieux MLA)	1	\$75.00
The 4th Annual CLOVIES Awards Night [REDACTED]	1	\$75.00
	<b>Sub-total:</b>	<b>\$150.00</b>
	<b>GST [REDACTED]</b>	<b>\$7.50</b>
	<b>Total:</b>	<b>\$157.50</b>

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

Please return this portion with your payment.

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

Invoice Number: **5125**

Payment Amount: **\$157.50**

Payment Method:  Cheque #  Credit Card

Make all cheques payable to **Cloverdale District Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Street Address **#206-15850 24th Ave**

City/Province/Postal Code **Surrey BC V3Z 0G1**

Credit Card #: [REDACTED] Exp. Date: [REDACTED] CVV Code: [REDACTED] (3 digits on back of card)

Name on Card: **Stephanie Cadieux** Signature: [REDACTED]

## Cadieux.MLA, Stephanie

---

**From:** info@cloverdalechamber.ca  
**Sent:** Monday, March 11, 2019 1:03 PM  
**To:** Cadieux.MLA, Stephanie  
**Subject:** Confirmation: March Networking Luncheon:

### Registration Confirmation

Your registration for March Networking Luncheon: has been received.

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

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Non - Members	Stephanie Cadieux	1	\$36.00
Non - Members	[REDACTED]	1	\$36.00
			Sales Tax \$3.60
			<b>Total:</b> \$75.60 PAID

**March Networking Luncheon:**  
**Finalists for the Clovies Business Excellence Awards will be announced!**

**Guest Speaker:** Paris Ilbeigi  
District Manager at ADP

He has worked with small businesses in different capacities for years. He will be joining us to speak about:


- Human Resources
- Finding the right candidate and recruitment
- Interview process
- Offer stage
- Onboarding
- Employee support while under employment
- Termination

### Payroll

- Common payroll processes
- CRA and audits

**Date:** March 12, 2019  
**Time:** 11:30 AM - 01:00 PM PDT  
**Location:** Elements Casino  
Dragon Lounge



 **KPU Tech**  
5500 180 Street  
Surrey, BC V3S 6R1  
Canada  
(View on map)

[View event details](#)

**Surrey Fire Fighters' Charitable Society**

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

## Order Summary

Order #916608041 - March 15, 2019


Stephanie Cadieux	1 x General Admission	CA\$64.67
----------------------	-----------------------	-----------

**CA\$64.67**

[View and manage your order online](#)

**Printable PDF tickets are attached to this email**

**Refund Policy: No Refunds**

Charged to the Visa card ending in 

Appears on your card statement as "EB \*Ignite A Dream 201"

Contact the organizer for any questions related to this purchase.

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



This email was sent to [stephanie.cadieux.mla@leg.bc.ca](mailto:stephanie.cadieux.mla@leg.bc.ca)  
Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103  
Copyright © 2019 Eventbrite. All rights reserved.

# 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		12/01/18 - 12/31/18	STEPHANIE CADIEUX, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33595064	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/18			
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	
11/30		BALANCE FORWARD			1,416.18	
12/10	38618	Payment on Account			- 1,416.18	
				BL		
	PUBLICATION:	CLOVERDALE REPORTER - News				
	AD CLASS:	Display Advertising				
12/05	33595063	clr chamber		1	44.00	
		PAGE: A 10 General				
		ePaper			5.25	
12/19	33595063	hunt/cadieux/redies		1	61.66	
		PAGE: A 13 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$116.16		7.460 inch		
		Publication Totals: \$116.16				
				BL		
	PUBLICATION:	PEACE ARCH NEWS - News				
	AD CLASS:	Display Advertising				
12/21	33595064	cadieux/redies/hunt		1	99.67	
		PAGE: A 26 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$104.92		4.080 inch		
		Publication Totals: \$104.92				
12/31		BC GST			11.06	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					232.14	<b>232.14</b>

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33595064	12/31/18	<b>\$ 232.14</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX, MLA	

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

### 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.

BPGFTR20081210

# 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		01/01/19 - 01/31/19	STEPHANIE CADIEUX, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33610086	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	01/31/19			
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	
12/31		BALANCE FORWARD			232.14	
01/14	39427	Payment on Account			- 232.14	
				BL		
	PUBLICATION: AD CLASS:	CLOVERDALE REPORTER - News Display Advertising				
01/02	33610086	chamber voice PAGE: A 8 General	4.23i	1 16.10	68.10	
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$73.35		4.230 inch		
		Publication Totals: \$73.35				
01/31		BC GST			3.67	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					77.02	<b>77.02</b>

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
33610086	01/31/19	<b>\$ 77.02</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.

Split among 15 MLAs; CO paid \$56

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : BC LIBERAL CAUCUS
RM 016 PARLIAMENT BLDG
VICTORIA BC V8V 1X4
CANADA
ATTN. :

INVOICE NO. : 349261
OUR ORDER NO. : 18130761
OUR REF. NO. : 624563
CUSTOMER CODE :
DATE : October 15, 2018
TERMS :
TEARSHEET : 1
SALESPERSON : CL
GST REG. NO. :
Page 1

TEL : (250) 356-8517
FAX : (604) -
YOUR P.O. NO. :

Table with columns: INSERTION DATE, DESCRIPTION, ITEM CODE/VXH, UNIT PRICE, AMOUNT. Row 1: Oct 15, 18 BC LIBERAL CONG. AD. TO MING MING PAO 25TH ANNIVERSARY SUP FULL PAGE-4C SUPA26 1X 1 800.00 800.00 6

Sub-Total : 800.00
plus : PST on \$ 0.00 @7.00 % PST : 0.00
plus : GST on \$ 800.00 @5.00 % GST : 40.00

Total : 840.00

\*\* Pay immediately upon receipt of invoice \*\* Balance : 840.00

\*Please return the yellow page with your payment. (US Client:C\$1=US\$0.7696)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

310-3490 Gardner Court, Burnaby, BC. V5G 3K4 Tel: 604-321-5586 Fax: 604-321-5581  
Email: ads@gcpnews.com

CONTRACT NO. \_\_\_\_\_  NEW  
CONTRACT NO. \_\_\_\_\_  RENEWAL

同代碼	環球華報 (G)	房地產周刊 (H)	新女性 (L)	先楓周刊 (W)	專刊 (S)
<input type="checkbox"/>	環球華報 Newspaper	<input type="checkbox"/>	先楓周刊 New Leaf Weekly	<input type="checkbox"/>	環球華網 Website
<input type="checkbox"/>	房地產周刊 Home&Realty Weekly	<input type="checkbox"/>	新女性 NewLady	<input type="checkbox"/>	微信 WeChat
<input checked="" type="checkbox"/>	專刊 Supplement -----CNY	<input type="checkbox"/>	其他 Other	<input type="checkbox"/>	環球華報 App

**1. 客戶信息 ADVERTISER INFORMATION:**

英文名稱 BC Liberal Caucus  
Legal Name \_\_\_\_\_

中文名稱 \_\_\_\_\_ 聯絡人 \_\_\_\_\_  
Chinese Name \_\_\_\_\_ Contact \_\_\_\_\_

地址 Parliament Building 城市 Victoria 省 BC 郵編 V8V 1X4  
Address \_\_\_\_\_ City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

電話 250 \_\_\_\_\_ 傳真 \_\_\_\_\_ 電郵 \_\_\_\_\_@leg.bc.ca/ \_\_\_\_\_@leg.bc.ca  
Tel \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

**2. 廣告要求 ADVERTISEMENT INFORMATION:**

刊登期限 自 \_\_\_\_\_ 至 \_\_\_\_\_  
Insertion Period From \_\_\_\_\_ To \_\_\_\_\_

刊登日期 \_\_\_\_\_  
Insertion Date \_\_\_\_\_

刊登周期 \_\_\_\_\_ 合計次數 \_\_\_\_\_  
Frequency \_\_\_\_\_ Total Issues \_\_\_\_\_

標準尺寸 1/2 Page 特別尺寸 \_\_\_\_\_  
Standard Size \_\_\_\_\_ Specific Size \_\_\_\_\_

版位 \_\_\_\_\_ 指定版位 \_\_\_\_\_  
Page \_\_\_\_\_ Specific Page \_\_\_\_\_

彩色 Four Colours  黑白 B/W  其他 Others

**3. 廣告價格 ADVERTISEMENT RATE:**

價格 386  
Rate \_\_\_\_\_

指定版位或非標準尺寸費 (+20%)  
Specific Page or Irregular Size Surcharge \_\_\_\_\_

簽約總價 \_\_\_\_\_  
Ads Amount \_\_\_\_\_

設計費 / 翻譯費 / 其他費用 \_\_\_\_\_  
Design / Translation / Others \_\_\_\_\_

小計 \$386 銷售稅 \$19.3  
Sub Total \_\_\_\_\_ GST \_\_\_\_\_

合計 \$405.3  
Total \_\_\_\_\_

**預收收據 PREPAYMENT RECEIPT**

金額 \_\_\_\_\_  
Amount \_\_\_\_\_

現金 Cash  支票 Cheque  信用卡 Vias  Master card

卡號 / 支票號 \_\_\_\_\_  
Number \_\_\_\_\_

持卡人姓名 \_\_\_\_\_ 到期日 \_\_\_\_\_  
Card Holder \_\_\_\_\_ Expiration \_\_\_\_\_

餘額 \_\_\_\_\_ 日期 \_\_\_\_\_  
Balance \_\_\_\_\_ Date \_\_\_\_\_

**4. 合約簽字 AUTHORIZATION:**

客戶簽字 \_\_\_\_\_  
Authorized by \_\_\_\_\_ Signature \_\_\_\_\_

姓名拼寫 \_\_\_\_\_ 日期 Jan 18 2019  
Name in Print \_\_\_\_\_ Date \_\_\_\_\_

廣告業務員 \_\_\_\_\_  
Sales Rep. \_\_\_\_\_ Signature \_\_\_\_\_

姓名拼寫 \_\_\_\_\_ 日期 19/01/15  
Name in Print \_\_\_\_\_ Date \_\_\_\_\_

**廣告刊登簡則**

- 廣告客戶刊登廣告的內容須不違反法律及公共道德，如本公司因刊登客戶廣告所受一切損失及相關費用均由廣告客戶負責。本公司有權拒絕刊登任何不適宜刊登之廣告。
- 廣告錯刊或漏刊，如果責任在本公司，廣告將順延補刊。但客戶須在見刊後一星期內提出，逾期概不負責。補刊為延長合約，不可抵扣廣告費。
- 長期廣告按月收費，短期廣告或專刊需出版前付清廣告費。
- 廣告客戶違反合約，本公司將立即停刊其廣告，並保留以原價索賠的權利。
- 中途停刊者，將不享受原定折扣，而應按實際刊登次數計算。特殊情況需要臨時停刊，需經本公司主管批准，合同自動順延。
- 未經本公司主管書面核准之手寫條款，一律無效。
- 刊登在報紙面版、底版及指定版位的長期優惠客戶廣告（頭版採用輪刊方式刊登），遇重大新聞和特殊廣告時，本公司有權做版位調整，無需事前通知。
- 本合約涉及法律之部份受加拿大法律及廣告刊出省法律約束。

**NOTES**

- The Publisher reserves the right to reject any advertisement which may contain inappropriate content. Advertisers must take full responsibility and liability for the provided contents and will be responsible for any loss and related cost caused by the provided advertisement.
- If the responsibility for any missing or misprinted advertisement lies with the Publisher, additional ad placement will be arranged to rerun following the last date of insertion order as an extension of the advertisement contract; However, the additional ad placement request must be made within 7 days of publication by advertisers, and the missing or misprinted advertisement fee cannot be deducted.
- Long-term contract payment shall be made monthly when receiving invoices. Short-term contract will be charged based on each insertion. Advertisement such as Small Business ad, Classified ad, and Supplement ad, will be charged in advance of publication. All new advertisers must pay in advance of publication until credit is established.
- Advertisement will be immediately terminated if advertisers fail to fulfill the contract. The Publisher has the right to charge the original price as compensation.
- Advertisers who terminate a contract before completion will be subject to retroactive billing at the regular rate corresponding to the actual number of ads run. Under straneous situation, advertiser can apply for temporary withholding of advert running, subject to approval from the Publisher. Contract will resume automatically after the temporary withholding period.
- The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertisers. All advertising agreement must be in writing and signed by Management.
- The Publisher reserves the right to adjust the advertisement spot without prior notice to advertisers when special news event or editorial occurs. Paid positioning, such as Front Page, Back Page, and other Specific pages, may be reviewed by the Publisher at any time. If a contracted paid position becomes unavailable for any reason, the Advertiser will be offered an alternative position at the same price.
- The certain aspects of this contract involve legal matters, which are governed by Federal laws and Provincial laws.

Date : Jan 16, 2019  
 Advertiser : BC Liberal Caucus  
 Address : Parliament Buildings,  
Victoria, BC V8V 1X4  
 Contact Person : [REDACTED]  
 Email : [REDACTED]@leg.bc.ca  
 Telephone : [REDACTED] (cell) / [REDACTED] (office)  
 Fax : [REDACTED]

**Advertising:**  
 Tel:604-231-8992  
 Fax:604-231-9882  
**General Office:**  
 Tel:604-231-8998  
 Fax:604-231-9883  
**Chinatown Office:**  
 Tel:604-662-8118  
 Fax:604-662-8628

**明報**  
**MING PAO DAILY NEWS**

**INSERTION ORDER**

**PUBLICATION:** Chinese New Year Newspaper Feature Special 181 31499

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Feb 5	RoP	BC Liberal Caucus	2	1/4 page		888
Feb 6	4C					
REMARKS: <u>Material Deadline = Jan 28, 2019</u>					Sub-Total : <u>888</u>	
					Add : Others	
					Sub-Total :	
					Add : <u>5% (95)</u>	
Payment Term					Tearsheet	
By <u>[REDACTED]</u>					CN x1	
					Total Amount : <u>932.40</u>	

**FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED**

Accepted by:

For and on behalf of  
**Ming Pao Newspapers(Canada) Ltd.**  
 Member of Media Chinese Group

Advertiser

Advertising Repres [REDACTED]

Remarks:

Shared among 12 MLAs; CO paid \$77.70

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

**Ming Pao Newspapers (Canada) Ltd.**  
 Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
 Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

# Invoice split among 12 MLAs; CO paid \$54.95



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

## ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM [REDACTED] PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]															
	<b>I/O No.</b> EH20190030															
	<b>Invoice No.</b> 359048															
	<b>Date</b> Jan 21 2019															
	<b>Terms</b> C.O.D.															
	<b>Agent No.</b> [REDACTED]															
<table border="1"> <thead> <tr> <th>Description</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>                     SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET)                      CHINESE NEW YEAR HOROSCOPE SUPPLEMENT                      BC LIBERAL CAUCUS                      1/4 PAGE 4C ROP                      INSERTION ON: Feb05                 </td> <td style="text-align: right;">\$628.00</td> </tr> <tr> <td colspan="2"> <table border="1"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;"><b>Subtotal</b></td> <td style="text-align: right;">\$628.00</td> </tr> <tr> <td></td> <td style="text-align: right;">GST 5%</td> <td style="text-align: right;">\$31.40</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>TOTAL</b></td> <td style="text-align: right;"><b>CAD \$659.40</b></td> </tr> </table> </td> </tr> </tbody> </table>		Description	Amount	SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Feb05	\$628.00	<table border="1"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;"><b>Subtotal</b></td> <td style="text-align: right;">\$628.00</td> </tr> <tr> <td></td> <td style="text-align: right;">GST 5%</td> <td style="text-align: right;">\$31.40</td> </tr> <tr> <td></td> <td style="text-align: right;"><b>TOTAL</b></td> <td style="text-align: right;"><b>CAD \$659.40</b></td> </tr> </table>			<b>Subtotal</b>	\$628.00		GST 5%	\$31.40		<b>TOTAL</b>	<b>CAD \$659.40</b>
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	GST 5%	\$31.40														
	<b>TOTAL</b>	<b>CAD \$659.40</b>														

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	EH20190030
<b>Invoice No.</b>	359048
<b>Due Date</b>	Jan 21 2019
<b>Invoice Total</b>	<b>CAD \$659.40</b>

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--

Interest of 2% per month charged on overdue accounts.  
 Ineret de 2% par mois sera charge sur les comptes passe due.





**NEWTON CULTURAL CENTRE**  
13530 72 Avenue, Surrey, BC V3W 2P1  
Phone: 604-594-2700 Fax: 604-592-6763  
E-mail: [info@artscouncilofsurrey.ca](mailto:info@artscouncilofsurrey.ca) Web: [www.artscouncilofsurrey.ca](http://www.artscouncilofsurrey.ca)

## E-RECEIPT - MEMBERSHIP - 1242018

Stephanie Cadieux

PURCHASE:	Individual Membership 2019 January 1, 2019 - December 31, 2019	\$30.00
	TOTAL:	\$30.00

PAID: Visa  
PROCESSED: December 15, 2018

THANK YOU FOR SUPPORTING THE ARTS IN SURREY



### Get in the KNOW

"Read Us" in the SPOTLIGHT, [artscouncilofsurrey.ca](http://artscouncilofsurrey.ca)

"Follow Us" on Twitter @SurreyArts

"Like Us" on Facebook /artscouncilofsurrey

"Join Us" today: Individual Membership \$30; Associate Membership \$25 (non-resident of Surrey);  
Group Membership (not applying for grant) \$40; Group Membership (applying for grant) \$55;  
Business Membership \$60.







5748 176 Street  
Surrey, BC  
V3S 4C8  
604-574-9802  
info@cloverdalechamber.ca

**PAYMENT  
RECEIPT**

Date	Payment Method
2/20/19	CreditCard

Invoice Date	Invoice Reference	Description	Invoice Amount	Invoice Balance	Paid Amount
6/26/18	4393	\$157.50 Membership dues	\$157.50	\$0.00	\$157.50
<b>Total:</b>					\$157.50

GST # [REDACTED]

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

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

# Surrey Crime Prevention Society

#15 - 12484 - 82 Ave  
Surrey, British Columbia V3W 3E9  
Canada

# INVOICE

Invoice No.: 520018611  
Date: 03/06/2019  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Stephanie Cadieux  
Stephanie Cadieux  
[Redacted]

Ship to:

Stephanie Cadieux  
Stephanie Cadieux  
[Redacted]

Business No.: 119206548

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Surrey Crime Prevention Society Corporate Membership Renewal   2019		150.00	150.00
Shipped By: Tracking Number:					Total Amount	150.00
Comment: Thank you for your continued support and partnership - enhancing community safety together.					Amount Paid	0.00
Sold By:					Amount Owing	150.00



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

Bill To:

SURREY SELF CONSTITUENCY OFFICE  
 206  
 15850 24TH AV  
 SURREY, BC V3Z0T7  
 CANADA

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9927939821  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE A3

**BILLING SUMMARY**

BILLING DATE	12/23/18
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	30.50
<b>TOTAL AMOUNT DUE</b>	<b>30.50</b>

Ship To: SURREY SELF CONSTITUENCY OFFICE  
 206  
 15850 24TH AV  
 SURREY, BC V3Z0T7  
 CANADA

**CURRENT ACTIVITY****IMPORTANT MESSAGES****Current Charges**

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Dec 10, 2018	1116107678	Order - 8005963529				
	1116107678	Variable Energy Surcharge	1	5.82	GST,PST	5.82
	1116107678	CS 18.9L Demineralized Water	2	6.99		13.98
	1116107678	Bottle Deposit	2	10.00		20.00
	1116107678	BOTTLE RETURN	-1	10.00		-10.00
		<b>Subtotal</b>				<b>29.80</b>
		GST [REDACTED]				0.29
		PST [REDACTED]				0.41
		<b>Total Current Charges</b>				<b>30.50</b>

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed. Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:

**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7

**PAYMENT SECTION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9927939821  
 BILLING DATE 12/23/18  
 PAYMENT DUE DATE On Receipt  
 TOTAL AMOUNT DUE **30.50**  
 AMOUNT ENCLOSED [REDACTED]

Payable at most financial institutions

**We thank you for your payment.**

SURREY SELF CONSTITUENCY OFFICE  
 206  
 15850 24TH AV  
 SURREY, BC V3Z0T7  
 CANADA

\*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 \$1000 CON WIN MARK 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. Ends 01/31/19. Open to legal residents of the state of BC only. 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 contest rules for details.



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

ST# 05853 DP# 009048 TE# 48 TR# 02804		
OF MINT	062891501327	\$2.00 D
LCNE 10 CRM	082195407824	\$1.98 D
TANGE 23	006800031068	\$3.47 E
SS RSPB PUMP	006800031069	\$3.47 E
DF MINT	062891501327	\$2.00 D
GV DRIG DISH	062891574111	\$3.57 E
NOTE TY	076379539345	\$6.99 E
NOTE TY	076379539345	\$6.99 E
NOTE TY	076379539345	\$6.99 E
	<b>SUBTOTAL</b>	<b>\$37.46</b>
	GST 5%	\$1.87
	PST 7%	\$2.20
	<b>TOTAL</b>	<b>\$41.23</b>
PLASTIC 545	30000001234K	\$0.05 C
	<b>SUBTOTAL</b>	<b>\$37.51</b>
	GST 5%	\$1.58
	PST 7%	\$2.21
	<b>TOTAL</b>	<b>\$41.30</b>
	VISA END	\$41.30

VISA DesJardins \*\*\* 12  
 APPROVAL # 086986  
 REF # 001001056  
 TRANS ID - 589008749860245

AID A0000000031010  
 TC 1E08350A4DBB4EF9  
 TERMINAL # WMTGJ017351  
 \*Fin Verified

01/08/19

CHANGE DUE \$0.00

GST/  
 QST

**# ITEMS SOLD 10**

New Thursday tiger start date  
 Circulaire maintenant en votre Jeud  
 01/08/19

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

BEST BUY #701

Invoice # 0146-4717-1771 2106

Best Buy Canada's privacy policy is available at [www.bestbuy.ca/privacy](http://www.bestbuy.ca/privacy).  
For more information, call 1-800-361-0110.  
Thank you for your purchase!

Keep your receipt!



Val # 0146-4717-1771 2106

0701 040 3601 01/10/19 [REDACTED] 8110

SALES

10303690 NS PCYAAD1	14.00
INSIGNIA 100Z DUSTER	4.00
10117030 2032BP2N	0.00
ENERGIZER CR2032	0.00
10561149 C2R BC BUTT	0.00
C2R BC BUTTON CN2	0.00
10161016 Not a Home	
NOT A HOME MEMBER YET	
SUBTOTAL	25.02
GST CA	1.25
PST BC	1.75
TOTAL	28.02

Transaction Record SALE 28.02  
 XXXXXXXXXXXX [REDACTED] VISA  
 Approved 004496  
 TERM: 0701040E  
 SEQ NO: 001001001583  
 ACI/ISO 00 [REDACTED]  
 1/10/2019 [REDACTED]  
 AID: A0000000031010  
 APN: VISA Desjardins  
 TVR 0080008000  
 TSI F800  
 NO SIGNATURE REQUIRED

Easy returns on all PC parts and components (unopened only) within 30 days of purchase. For more details visit [bestbuy.ca](http://bestbuy.ca)  
 Misuse by deliberately concentrating and inhaling contents may be harmful or fatal  
 GST Reg. # [REDACTED]

Shop BestBuy.ca and reserve for FREE pick up in-store!

YOUR CUSTOMER SERVICE 4-PART KEY IS:  
0701 040 3601 011019

WIN A \$1000 BEST BUY GIFT CARD!  
 TAKE OUR SHORT 5 MINUTE SURVEY IN THE NEXT 30 DAYS AND BE ENTERED TO WIN.  
 To enter and for full contest rules, go to [www.bestbuycanadacares.ca](http://www.bestbuycanadacares.ca) and use the following codes:

- Group A: 170403
- Group B: 0601
- Group C: 011197H9AL00

Total Store Stock Items: 2

<<<< CUSTOMER COPY >>>>

# Walmart

## HOW DID WE DO TODAY?

Share your thoughts with us today at  
**SURVEY.WALMART.CA**

for a monthly chance to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 5853  
2355 - 160TH STREET  
SURREY, BC  
V3Z 9N6

604-541-9015

ST# 05853 DP# 009047 TE# 47 IR# 09711  
ST ULTRA STR 006132851116 \$8.97 E  
LCNE 10 CRM 082195407824 \$1.98 D  
PF BT SR 24R 062821508496 \$5.47 E  
2OCT MINT 062891566952 \$2.28 D  
2OCT MINT 062891566952 \$2.28 D  
SUBTOTAL \$20.98  
GST 5% \$0.72  
PST 7% \$1.01  
TOTAL \$22.71  
PLASTIC BAG 000000001234K \$0.05 C  
SUBTOTAL \$21.03  
GST 5% \$0.72  
PST 7% \$1.01  
TOTAL \$22.76  
VISA TEND \$22.76

VISA DesJardins \*\*\* \*\*\*\* # [REDACTED] I 2  
APPROVAL # 042608  
REF # 001001572  
TRANS ID - 589035706085187

AID A0000000031010  
TC FEEB6E4DF234ADBE  
TERMINAL # WMTJ016339  
\*Pin Verified

02/04/19 [REDACTED]

CHANGE DUE \$0.00

GST/  
QST [REDACTED]

# ITEMS SOLD 6

[REDACTED]  
New Thursday Tiger start date  
Circulaire maintenant en vigueur Jeudi  
02/04/19 [REDACTED]

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

STAPLES Canada  
Store # 452  
Surrey, BC V3B7X6  
(778) 571-3580

Sale

00001 0002 000000  
0452 01/31/19

\*\*\*\*\*

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: 02/07/2019

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
9999999

1 LASER LABELS	35.29B
718103116183	35.29
Subtotal	2.47
PST 7.00%	1.76
GST 5.00%	\$39.52
Total	39.52
Visa	

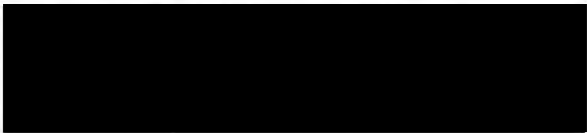
TRANSACTION RECORD

*****		\$39.52
H	Purchase	
Authorization Number		014581
0010015190	86074	66278842
01/31/19		
01/027	APPROVED - THANK YOU	
VISA Desjardins		A0000000031010
0000000000		

Thank you for shopping at STAPLES!

GST No [REDACTED]

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



# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at  
**SURVEY.WALMART.CA**

for a monthly chance to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 5853  
2355 - 160TH STREET  
SURREY, BC  
V3Z 9N6  
604-541-9015

ST# 05853 OP# 009047 TE# 47 TR# 00011	
VH COL 30CT 006215133730L	\$16.97 D
MULTI 30	
VH COL 30CT 006215133730L	\$16.97 D
MULTI 30	
	SUBTOTAL \$30.00
	TOTAL \$30.00
PLASTIC BAG 000000001234K	\$0.05 C
	SUBTOTAL \$30.05
	TOTAL \$30.05

MULTI DISCOUNT

VH K Cups 2 for \$30 03CL	\$3.94-D
	SUBTOTAL \$30.05
	VISA TEND \$30.05

VISA DesJardins \*\*\* \*\*\*\* \* [REDACTED] 2  
APPROVAL # 053037  
REF # 001001793  
TRANS ID - 309036810372995

AID A0000000031010  
TC 9C5DD66884EC40B5  
TERMINAL # WMTCJ016339  
\*Pin Verified

02/05/19 [REDACTED]

CHANGE DUE \$0.00

GST/  
QST [REDACTED]

### # ITEMS SOLD 3

[REDACTED]

New this week...  
Circulaire maintenant [REDACTED] ur Jeudi  
02/05/19 [REDACTED]

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



STAPLES Canada  
Store # 108  
Surrey, BC V4P 3K1  
(604) 541-3850

Sale

00099 8 002 00771

0168 03/04/19

\*\*\*\*\*

ENTER TO WIN!

1,000 STAPLES SHOPPING SPREES

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: 03/11/2019

\*\*\*\*\*

9999999

T STAPLES CARDSTOCK  
718103076586

Subtotal 20.99

PST 7.00% 1.47

GST 5.00% 1.05

Total \$23.51

Visa 23.51

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$23.51

H Purchase

Authorization Number 041930

0010012130 8771 66278970

03/04/19 [REDACTED]

01/027 APPROVED - THANK YOU

VISA Desjardins A0000000031010

0000000000

Thank you for shopping at STAPLES!

GST No. [REDACTED]

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

[REDACTED]



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Constituency Assistant Mileage  
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Cadieux, Stephanie - [REDACTED]
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
<b>Invoice Number</b>	<b>MI-020519-LR</b>

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span>
For Period	<b>From 2/5/19 to 2/5/19</b>
Total Kilometers	<b>20.20</b>
Total Reimbursement	<b>\$10.91</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
February 5, 2019		158510 24 Ave Surrey BC	17449 BC10, Surrey, BC	Meeting MLA Cadieux for event	10	\$ 5.51
February 5, 2019		17449 BC10, Surrey, BC	158510 24 Ave Surrey BC	Driving back to Office from event	10	\$ 5.40
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>20</b>	<b>\$10.91</b>



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Cadieux, Stephanie - [REDACTED]
Expense Account	[REDACTED] Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
<b>Invoice Number</b>	<b>MI-022319-LR</b>

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px; font-size: small;">Note 4</span>
For Period	<b>From 2/16/19 to 2/23/19</b>
Total Kilometers	<b>87.20</b>
Total Reimbursement	<b>\$47.09</b>

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
February 16, 2019		206- 15850 24th Avenue	135350 72 Avenue	Travel to Black History Month Event	13 \$	6.80
February 16, 2019		135350 27 Ave	206-15850 24th Avenue	Travel back from Black History Event	13 \$	6.80
February 19, 2019		206-15850 24th Avenue	13737 96th Avenue	Travel to neuroplasticity event	18 \$	9.72
February 19, 2019		13737 96th Avenue	206-15850 24th Avenue	Travel back from neuroplasticity	18 \$	9.72
February 20, 2019		206-15850 24th Avenue	18150 8 Ave, Surrey	Travel to Business Awards Gala	8 \$	4.32
February 20, 2019		18150 8 Ave	206-15850 24th Avenue	Travel back from Business Awards	8 \$	4.32
February 23, 2019		206-15850 24th Avenue	882 Maple Street	Travel to Coldest Night of the Year	5 \$	2.70
February 23, 2019		882 Maple Street	206-15850 24th Avenue	Travel back from Coldest Night	5 \$	2.70
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
<b>87</b>						<b>\$47.09</b>



### Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Cadieux, Stephanie - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-012719-AV

Rate Per Kilometer	<b>\$0.54</b> <span>Note 4</span>
For Period	<b>From 1/27/19 to 1/27/19</b>
Total Kilometers	<b>20.00</b>
Total Reimbursement	<b>\$10.80</b>

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
January 27, 2019		SUS CO	Bell Centre	Travel to Chinese New Year Gala	10 \$	5.40
January 27, 2019		Bell Centre	SUS CO	Travel back	10 \$	5.40
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>20</b>	<b>\$10.80</b>





# INVOICE

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

Billing Date 31.12.2018  
Invoice Number 8100626766  
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@Stericycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
CURRENT INVOICE CHARGES DUE BY 30.01.2019 (See Reverse Page For Details)	\$8.40
<b>TOTAL ACCOUNT BALANCE</b>	<b>\$4.20</b>
	<b>\$12.60</b>

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	\$4.20	\$0.00	\$0.00	\$4.20	\$12.60

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 8100626766	INVOICE DATE 31.12.2018	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.01.2019		\$4.20
TOTAL AMOUNT ENCLOSED		\$ 12.60
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		

[REDACTED]  
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

SC0114-205-C1  
 Stephanie Cadieux, MLA  
 205 - 15850 - 24 Avenue  
 Surrey, BC, V3Z 0G1

Taurus Commercial  
 Real Estate Services Ltd  
 #200 - 5446 - 152 Street  
 Surrey, BC V3S 5J9  
 (604) 531-1685

**INVOICE**

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
1/10/19	Upgrade to Base System	1,652.20	1,652.20
1/10/19	PST	32.73	1,684.93
1/10/19	HST/GST	82.61	1,767.54

**Total Invoice Amount:** \$ 1,767.54

**Comments:** [REDACTED]

RE Unit:  
 Stephanie Cadieux, MLA  
 206 - 15850 - 24 Avenue  
 Surrey, BC  
 V3Z 0G1

Invoice Date: 1/10/19  
 Invoice Amount: \$ 1,767.54  
 Invoice Number: 020177

*Please Return This Coupon With Your Payment*

Taurus Commercial  
 Real Estate Services Ltd.  
 #200 - 5446 - 152 Street  
 Surrey, BC, V3S 5J9

Unit Reference # : SOUTH-205-CU  
 Statement Date : 1/10/19  
 Invoice # : 020177  
 Invoice Amount : \$ 1,767.54  
 Amount Enclosed : \_\_\_\_\_

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

Send Remittance to:  
 Southridge Square Holdings Inc  
 c/o Taurus Commercial  
 #200 - 5446 - 152 Street  
 Surrey, BC, V3S 5J9



# Your TELUS Mobility Bill

January 09, 2019



LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Account number: [REDACTED]

Bill number: [REDACTED]

## Account summary

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

This reflects payments of \$116.48

### New charges

Mobile services ..... \$104.00

Other charges and credits ..... \$2.93

Taxes ..... \$12.48

Total new charges ..... \$118.81

Total due ..... \$118.81

JTAS65540-0009557-01203-0004-0001-00-1

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-648-3587

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

GST/HST [REDACTED]

(TELUS is a trade name of TELUS Communications Inc.)

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Feb 04, 2019
32943137	Jan 09, 2019	\$118.81

Payable on receipt

FTLBD01CED

01203

Amount you're paying

\$

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



00555 9000

96





# INVOICE

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

Billing Date 31.01.2019  
Invoice Number 8100649783  
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@Stericycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
THANK YOU - CHECK PAYMENT	\$12.60
CURRENT INVOICE CHARGES DUE BY 02.03.2019 (See Reverse Page For Details)	(\$16.80)
	\$8.40
<b>TOTAL ACCOUNT BALANCE</b>	<b>\$4.20</b>

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	(\$4.20)	\$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 8100649783	INVOICE DATE 31.01.2019	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 02.03.2019		\$8.40
TOTAL AMOUNT ENCLOSED		\$ 4.20
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		

001089 000002676

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

February 09, 2019



LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

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

## Account summary

Balance forward from your last bill..... \$0.00  
 This reflects payments of \$118.81

**New charges**

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

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

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 Mar 04, 2019
[REDACTED]	Feb 09, 2019	\$116.48

Payable on receipt

PTLEB01A ED

00426

Amount you're paying

\$

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

00555 9000

96

JTAS741253-00004087-00426-0005-0001-00-1



# INVOICE

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

Billing Date 28.02.2019  
Invoice Number 8100674797  
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@Shredcycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
CURRENT INVOICE CHARGES DUE BY 30.03.2019 (See Reverse Page For Details)	\$4.20
<b>TOTAL ACCOUNT BALANCE</b>	<b>\$8.40</b>

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
\$12.60	\$0.00	(\$4.20)	\$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 8100674797	INVOICE DATE 28.02.2019	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.03.2019		\$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		

001005 000002669



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

March 09, 2019



LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Account number [REDACTED]

Bill number [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$116.48

**New charges**

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

JTAS847703-0003957-00413-0005-0001-00-1

<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 1-866-848-3587</p>	<p>Write to us at:          TELUS          PO Box 8950          Stn Terminal          Vancouver, BC          V6B 3B3</p>
--	--

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Mar 09, 2019	<b>Total if received by Apr 04, 2019</b> \$116.48
--	----------------------------------	--

Payable on receipt

PTLBD01A E D

00413 [REDACTED]

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

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



0005559000

96