

## Cadieux.MLA, Stephanie

**From:** [REDACTED]@businessinsurrey.com>  
**Sent:** Tuesday, April 16, 2019 9:16 AM  
**To:** Cadieux.MLA, Stephanie  
**Subject:** Confirmation: April 26, 2019 - Surrey Entrepreneur Showcase: The Entrepreneurial Journey

### Registration Confirmation

Your registration for April 26, 2019 - Surrey Entrepreneur Showcase: The Entrepreneurial Journey has been received.

Confirmation Number: e74910311.117512  
Primary Contact: [REDACTED] (MLA Surrey - South Surrey, Stephanie Cadieux)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Attendance Fee	[REDACTED]	1	\$35.00
Member Attendance Fee	Stephanie Cadieux	1	\$35.00
			GST \$3.50
			<b>Total:</b> \$73.50 PAID

### April 26, 2019 - Surrey Entrepreneur Showcase: The Entrepreneurial Journey

Join the Surrey Board of Trade for insightful conversations with Surrey entrepreneurs and industry experts at the **Surrey Entrepreneur Morning Showcase**, a series of events featuring Surrey business leaders in different industries and business sizes.

Surrey has a vibrant entrepreneurship community. Let's learn from them.

#### Panelists:

1. [REDACTED] Founder and President, Lark Group - DEVELOPMENT AND CONSTRUCTION
2. [REDACTED] - Co-Founder, Nana's Kitchen and Hot Sauces Ltd. - MANUFACTURING, FOOD PRODUCTS AND INTERNATIONAL TRADE
3. [REDACTED] Owner and Creative Director, Focused Interiors - ENTREPRENEUR AND DESIGN

This event is moderated by [REDACTED] of the Dante Group.

**Date:** April 26, 2019  
**Time:** [REDACTED] M PDT  
**Location:** Eaglequest Golf Course (7778 152 Street, Surrey)  
**Contact:** [REDACTED]  
**Email:** info@businessinsurrey.com  
**Date/Time Details:** Friday, April 26, 2019  
**Registration & Breakfast:** [REDACTED] program: [REDACTED]  
**Fees/Admission:** **Members:** \$35 + Tax  
**General Admission:** \$55 + Tax

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

**Thank you!**  
Surrey Board of Trade

 **Riverside Signature Banquet Hall - Surrey Event Venue**  
13030 76 Avenue  
Surrey, BC V3W 2V6  
Canada  
(View on map)

[View event details](#)

**Surrey Crime Prevention Society**

[Follow](#)

**Questions about this event?**

[Contact the organizer](#)

## Order Summary

Order #934822012 - 15 April 2019

Stephanie Cadieux	1 x <b>Guest</b>	\$40.00
Stephanie Cadieux	1 x <b>Guest</b>	\$40.00
		<b>\$80.00</b>

[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 \*2019 Community Saf"

Contact the organizer for any questions related to this purchase.

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



## Cadieux.MLA, Stephanie

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**From:** [REDACTED]@businessinsurrey.com>  
**Sent:** Monday, April 1, 2019 10:51 AM  
**To:** Cadieux.MLA, Stephanie  
**Subject:** Confirmation: May 3, 2019 - Surrey Industry Bus Tour

### Registration Confirmation

Your registration for **May 3, 2019 - Surrey Industry Bus Tour** has been received.

Confirmation Number: e.749.8300.117286  
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
Event - Attendance Fee	Stephanie Cadieux	1	\$50.00
Event - Attendance Fee	Additional Attendee	1	\$50.00
			GST \$5.00
			Total: \$105.00
			PAID

### May 3, 2019 - Surrey Industry Bus Tour

Explore | Experience | Educate | Examine | Invest

This innovative event showcases Surrey's industries and Surrey's future developments. The tour showcases some of the unique businesses that already exist in Surrey and what has made them successful. Tour commentary will be provided by Lee & Associates.

You will be able to choose between three tours. Each tour will visit 3-5 businesses focusing on different industries and in different areas of the city. Limited seats are available for this tour. The tour will conclude with a guest speaker and lunch.

Tour Stops include:

- Acura Embedded Systems
- Ensol Systems
- SFU Mechatronics Labs
- More to come!

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*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.*

Date: May 3, 2019

Time: [REDACTED]

Location: Starting Location: Surrey Board of Trade (#101, 14439 104th Ave.). Parking is complimentary (use church parking as over-flow)

## Order Confirmation

Your order has been processed, and will be delivered according to your specifications.  
To place another order, please click [here](#).

Order Number: **TL1WR-85A96-9T2**

[Print Order Summary](#)

Delivery Address: [REDACTED] Marvin Hunt, MLA 15738 175 St., 105, Surrey, BC, V3S 4T7, Canada

Billing Address: [REDACTED]

## Your order details.

## My Cart | 1 Item



[Edit Item Design](#)

**Square business cards – standard matte**

Cloverdale Rodeo 2019 Pin Card

Status: **Processing**

Qty 2000

Base Price ~~\$142.00~~ **\$85.19**

Item Total **\$85.19**

## Order Total

Share with MLAs Hunt and Redies  
CO paid \$34.36

Product Total

\$85.19

You Saved 40% (\$56.81)!

Postage & Packaging

Standard - Est. Arrival Apr 18

\$12.99

GST

\$4.91

Total amount:

**\$103.09**

**VistaprintCash™**

✓ **Earned** - You earned \$10.00 Vistaprint Cash with this order. Come back to redeem 16/04/2019 - 05/05/2019. (We'll send you a reminder.)

## Do you resell printed products?

Then our Pro Advantage programme could be just what you need. Members enjoy exclusive discounts on printed items, unbranded products and packaging, free delivery direct to customers and many more benefits. It's your very own print shop.

Sounds good?



BC CHAMBER OF COMMERCE  
1201-750 WEST PENDER ST  
VANCOUVER, BC  
V6C2T8  
6046830700

**SALE**

MID: 5631016  
TID: 200 REF#: 00000005  
Batch #: 072  
05/07/19  
V-CODE: M  
APPR CODE: 057843  
VISA Manual CNP  
\*\*\*\*\* \*\*/\*\*

**AMOUNT \$740.00**

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI  
CUSTOMER COPY

05/07/19-SC

## Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

### Event Information

Event: Wendy McDonald Diversity Awards Reception 2019  
 Event Dates: Thursday, 05/23/19 [REDACTED]

### General Information

Account: Stephanie Cadieux  
 MLA Surrey South  
 Registrant: Stephanie Cadieux

### Credit Card Payment Information

Name On Card: Stephanie Cadieux  
 Card Number: xxxx-xxxx-xxxx [REDACTED]  
 Address: 206-15850 24th Avenue  
 Surrey, BC  
 V3Z0G1  
 Email: stephanie.cadieux.mla@leg.bc.ca

### Order Information

Order Number: 171648  
 Order Account: Stephanie Cadieux  
 MLA Surrey South  
 Email: stephanie.cadieux.mla@leg.bc.ca

### Order Details

Wendy McDonald Diversity Awards Reception 2019

#### Registration Details

Stephanie Cadieux

Item	Quantity	Price	Charge
Individual Tickets	2	\$79.00	\$158.00

### Other Information

Item	Response
Guest List	MLA Stephanie Cadieux and [REDACTED]
How did you hear about this event?	Business in Vancouver

Subtotal:	\$158.00
GST (5.00%):	\$7.90
Total Charge:	\$165.90
Amount Paid:	\$165.90
Amount Due:	\$0.00

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## Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

For enquiries please email [reservations@boardoftrade.com](mailto:reservations@boardoftrade.com)

GST/HST Remittance # [REDACTED]

## Event Notes

Location: TELUS Garden  
5th Floor, 510 W Georgia St  
Vancouver

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Thank you for your registration.

For assistance using our registration application, please contact: 604-640-5474 or [reservations@boardoftrade.com](mailto:reservations@boardoftrade.com).

Please note full refunds are available only if we receive your cancellation 3 business days prior to the event.

**Cadieux.MLA, Stephanie**

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**From:** info@businessinsurrey.com  
**Sent:** Tuesday, April 30, 2019 9:54 AM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** Stephanie Cadieux  
**Company:** MLA Surrey - South Surrey, Stephanie Cadieux  
**Transaction Number:** 10007231  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$84.00

Description	Item(s)	Quantity	Total Amount
Registration - May 22, 2019 - Opportunity and Responsibility: The Impact of Cannabis Legalization	Attendees: 2	1	\$84.00
<b>Grand Total:</b>			<b>\$84.00</b>

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

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



**GREATER VANCOUVER  
BOARD OF TRADE**

**Registration Confirmation**

Hon. Stephanie Cadieux  
PO Box 9059 8th Prov Govt  
Victoria, BC V8W 9F2

Order: 170921  
Entered: 04/23/2019

**The University as a City Builder (6394)**

Wed 04/24/2019 11:30 AM - 02:00 PM

Registration		Rate	Units	Charges
Cadieux, Stephanie Individual		158.00 EA	2.00 EA	\$316.00
				GST \$15.80
<b>Total Including Taxes:</b>				<b>\$331.80</b>
Payments and Adjustments		Reference	Amount	
04/23/2019	Visa	[REDACTED]	-\$331.80	
<b>Total Amount Due:</b>				<b>\$0.00</b>

Settlement Completed

Txn ID: [REDACTED] White Rock South Surrey Hospice Society (368474) - MOTO (S; CAD | P: CAD)

Consumer Information

Name STEPHANIE CADIEUX  
 Email address --  
 Phone number --  
 IP Address [REDACTED]

Billing Details

Address --  
 Address (cont'd) --  
 City --  
 Province BC  
 Country CA  
 Postal code V3Z0G1

Authorization Information

Merchant Trans. ID	pans20190502000501041	Frequency	One Time
Date	2019-05-02 [REDACTED]	Auth Code	036568
Auth. Conf. No.	9276248234	Auth Mode	Purchase
Amount	40.00 CAD	Auth Type	Final
Remaining to Settle	0.00 CAD	AVS Response	
Card Details	V1 Credi [REDACTED]	CVD Response	MATCH
Txn ID	33024b1d-2a0e-48d0-9c4f-20062a688f56	Pay Proc Response	APPROVED 036568
Apple Pay	<input type="radio"/>	ECI Code	Failed authentication or not a 3D Secure transaction - no liability shift
Pay with Google	<input type="radio"/>		
		User name	whiteroc

Additional Information

BATCH_NUMBER	002	EFFECTIVE_DATE	190502
SEQ_NUMBER	018	TERMINAL_ID	36847408

Settlements

Date	Txn ID	Merchant Trans. ID	Status	Remaining	Amount	Batch ID	Batch Date	ARN	Acquirer Txn ID
2019-05-02 14:24:55	33024b1d-2a0e-48d0-9c4f-20062a688f56	[REDACTED]	whiteroc	40.00	40.00		2019-05-02 21:10:58	912217075584	36847408-2-036568

*Payment received for registration of 2 individuals as hikers at Hike 4 Hospice 2019.  
 \$20 PER HIKER.*

**Cadieux,MLA, Stephanie**

**From:** admin@sswrchamber.ca  
**Sent:** Wednesday, May 29, 2019 11:45 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by South Surrey & White Rock Chamber of Commerce.

**Payment Confirmation**

**Name:** Stephanie Cadieux  
**Company:** Stephanie Cadieux, MLA Surrey-Cloverdale  
**Transaction Number:** 10000530  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$52.50

Description	Item(s)	Quantity	Total Amount
Registration - 2019 Nine and Dine Golf Tournament - In memory of [REDACTED]	Attendees: 1	1	\$52.50
<b>Grand Total:</b>			<b>\$52.50</b>

52.25

This Email was automatically generated. For questions or feedback, please contact us at:  
**South Surrey & White Rock Chamber of Commerce**  
#22 1480 Foster Street White Rock, BC V4B 3X7  
(604) 536-6844  
admin@sswrchamber.ca  
<https://www.sswrchamberofcommerce.ca>



## Cadieux.MLA, Stephanie

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**From:** info@cloverdalechamber.ca  
**Sent:** Tuesday, June 4, 2019 1:37 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:** 10000561  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$54.60

Description	Item(s)	Quantity	Total Amount
Registration - June Luncheon: Realizing Economic Opportunity in Surrey	Attendees: 2	1	\$54.60
<b>Grand Total:</b>			<b>\$54.60</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>

**INVOICE**



**UNITI and IG Wealth Management 13th  
Annual Charity Golf Tournament**



15306 24th Avenue  
Surrey, BC V4A 2J1  
604.536.1242 Ext. 289

**MLA Surrey  
South**

**Stephanie Cadieux**  
#206-15850 24th Avenue  
Surrey, BC V3Z 0G1  
6045414556  
[stephanie.cadieux.mla@leg.bc.ca](mailto:stephanie.cadieux.mla@leg.bc.ca)

Invoice #	REG-6102019-000234330
Date	June 10, 2019
Amount Due	\$80.00 (CAD)
Status	Paid

Item	Description	Unit Cost	Quantity	Price
Dinner Only	..	\$80.00	1	<b>\$80.00</b>
<b>Payment Note:</b> Make cheques payable to The Semiahmoo Foundation.				
				Subtotal \$80.00
				Total \$80.00 (CAD)

**From:** [REDACTED]@cloverdalechamber.ca>  
**Sent:** Monday, May 6, 2019 10:18 AM  
**To:** [REDACTED]  
**Subject:** Confirmation: May Luncheon: Rodeo Kickoff 2019

## Registration Confirmation

Your registration for **May Luncheon: Rodeo Kickoff 2019** has been received.

Confirmation Number: e.2359.882.4780  
Primary Contact: [REDACTED] (Cadieux, Stephanie MLA Surrey South)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Members - PrePaid & Pre-Registered	[REDACTED]	1	\$26.00
		<b>Sales Tax</b>	\$1.30
		<b>Total:</b>	\$27.30

### May Luncheon: Rodeo Kickoff 2019

Join us for this annual FUN luncheon as we **KICK OFF** the Cloverdale Rodeo weekend! Get gussied up for our best dressed contest and help us raise funds for the **Cloverdale Rodeo Youth initiative Foundation**.

#### Contest for best dressed Cowpoke

In lieu of door prizes we will hold a 50/50 Draw!

### We are graciously accepting donations to the Cloverdale Rodeo Youth Initiative Foundation

The Cloverdale Rodeo Youth Initiative Foundation was established at the 68<sup>th</sup> annual Cloverdale Rodeo & Country Fair through its first annual scholarship program. The objective of the CRYIF is to create a charitable entity of the Cloverdale Rodeo & Exhibition Association and give back to our community and surrounding areas through our 3 core pillars *Financial, Resources and People*.

<http://www.cloverdalerodeofoundation.com/>

**Date:** May 16, 2019

**Time:** 11:30 AM - 01:30 PM PDT

**Location:** Cloverdale Fairgrounds

Venue: Longhorn Saloon

**Parking:** Limited parking on the Westside of Agriplex Building - enter off 176<sup>th</sup> Street.

**Contact:** 604-574-9802

**Email:** info@cloverdalechamber.ca

**Date/Time Details:** Date: Thursday, May 16th

Check in: 11:30 am

Lunch: Noon

**Fees/Admission:** Members who pre-pay: \$26.00 (+ GST)  
Members (pay at the door): \$31.00 (+ GST)  
Non-Members: \$36.00 (+ GST)

# CASH RECEIPT



8767 132 Street  
Surrey, BC V3W 4P1  
Ph: 604-543-6780

GST/HST REG. NUMBER [REDACTED]

**RECEIVED FROM:** \_\_\_\_\_  
 \_\_\_\_\_  
 Stephanie Cadieux  
 \_\_\_\_\_  
 \_\_\_\_\_

**DATE:** \_\_\_\_\_ 18-Jun-19

**PAYMENT TAKEN BY:** \_\_\_\_\_  
 \_\_\_\_\_

DESCRIPTION	QTY	RATE	AMOUNT
Ticket for [REDACTED] Retirement event	2	\$ 45.00	\$ 90.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

*Payment details*

CASH

CHEQUE

CREDIT CARD

Visa

Mastercard

Amex

SUB-TOTAL \$ \_\_\_\_\_ 90.00

GST (5%) \_\_\_\_\_

PST (7%) \_\_\_\_\_

TOTAL \$ \_\_\_\_\_ 90.00

GL Code: \_\_\_\_\_  
 (Cashier) \_\_\_\_\_





# 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		03/01/19 - 03/31/19	STEPHANIE CADIEUX, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33650549	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	03/31/19			
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  Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD		BL	693.46	
		PUBLICATION: CLOVERDALE REPORTER - News				
		AD CLASS: Display Advertising				
03/06	33650549	hunt/cadieux		1	49.00	
		PAGE: A 12 Chamber				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$54.25		3.500 inch		
		Publication Totals: \$54.25				
03/31		BC GST			2.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
56.96		693.46				<b>750.42</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
33650549	03/31/19	<b>\$ 750.42</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.

REMIT TO

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

BPGF1/R20081210

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

Split among 12 MLAs;  
CO paid \$63.00

IN ACCOUNT WITH

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

Invoice date: 4/11/2019

Invoice no.: 49700

Jl contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2019	To Display Advertisement - Passover issue  Page Number(s) 29  holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		<b>TOTAL</b>	<b>\$756.00</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**



# 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		04/01/19 - 04/30/19	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		33669850	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/19
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	
03/31		BALANCE FORWARD			750.42	
04/10	41773	Payment on Account			- 750.42	
				BL		
	PUBLICATION:	CLOVERDALE REPORTER - News				
	AD CLASS:	Display Advertising				
04/03	33669849	hunt/cadieux		1	49.00	
		PAGE: A 12 Chamber				
		3 color			.00	
		ePaper			5.25	
04/10	33669849	cadieux/hunt/redies		1	99.66	
		PAGE: A 9 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$159.16		11.470 inch		
		Publication Totals: \$159.16				
				BL		
	PUBLICATION:	PEACE ARCH NEWS - News				
	AD CLASS:	Display Advertising				
04/10	33669850	cadieux/hunt/redies		1	133.00	
		PAGE: A 16 VolWk				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$138.25		8.170 inch		
		Publication Totals: \$138.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33669850	04/30/19	\$ 312.28
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.

BPGF1R20081210



# INVOICE

208C - 1461 Johnston Road, White Rock BC V4B 3Z4

**March 15, 2019**  
**Invoice #2019-P02**

**Bill to: Stephanie Cadieux**  
stephanie.cadieux.MLA@leg.bc.ca

DESCRIPTION	AMOUNT
<i>Half-Page Advertisement in the Sources Enchanted Gala Program Stephanie Cadieux, Tracy Redies and Marvin Hunt</i>	\$250.00
SUBTOTAL	\$250.00
TAX RATE	
SALES TAX	-
OTHER	-
<b>TOTAL</b>	<b>\$250.00</b>

For cheque payments, please make payable to Sources Foundation and mail to above noted address.  
For credit card payments, please contact [REDACTED] at 604-541-5033.

If have any question concerning this invoice, please contact [REDACTED] at events@sourcesbc.ca

**THANK YOU FOR YOUR SUPPORT!**

Akal Guardian Newspaper

#6-7743-128 Street  
Surrey, BC V3W 4E6  
Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
4/10/2019	5477

Bill To
BC Liberal Caucus [REDACTED] parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings 2019	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
			CO Paid \$49.42
		<b>Total</b>	Can\$840.00



# Invoice

Darpan Publication Ltd.  
 7308-115st  
 Delta Bc V4C5M5

Date	Invoice #
2018-11-06	7624

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2018-11-06	

Description	Qty	Rate	Amount
2018- Diwali		975.00	975.00
<b>CO Paid \$102.38</b>			
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$975.00
GST (2) On Sales@5.0%	48.75		
Total Tax	48.75	<b>Tax Total</b>	\$48.75
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		<b>Total</b>	\$1,023.75
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b> \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	<b>Balance Due</b> \$1,023.75





# Invoice

Darpan Publication Ltd.  
 7308-115st  
 Delta Bc V4C5M5

Date	Invoice #
2019-04-11	7985

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2019-04-11	

Description	Qty	Rate	Amount
2019 - Vaisakhi		975.00	975.00
<b>CO Paid \$102.37</b>			
<b>Sales Tax Summary</b>			<b>Subtotal</b>
GST (2) On Sales@5.0%	48.75		\$975.00
Total Tax	48.75		
			<b>Tax Total</b>
			\$48.75
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			<b>Total</b>
			\$1,023.75
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b>
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
			<b>Balance Due</b>
			\$1,023.75



National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-554-2622

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622 Total: 1,575.00  
Cheque payable to: W.O.R. Review

[REDACTED]  
BC LIBERAL CAUCUS  
[REDACTED] PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Please detach here and return with your payment.



Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: Total: 1,575.00  
W.O.R. REVIEW

[REDACTED]  
BC LIBERAL CAUCUS  
[REDACTED] PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Payment options:  
Credit Card Call 1-877-554-2622  
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition  
of the WOR Review

**CO Paid 65.63**



www.theasianstar.com

INVOICE

ASIAN STAR MEDIA INC  
(THE PUNJABI STAR)  
202,8388,128TH STREET,  
SURREY,BC,V3W 4G2,  
TEL:6045915423

Bill To  
BC LIBERAL CAUCUS

INV NO. PS190403

DATE 4/16/2019

NO	DESCRIPTION	SIZE	RATE	AMOUNT
1	AD PUBLISHED IN THE PUNJABI STAR ON 13 APRIL 2019 VAISAKHI SPECIAL	AD	\$800.00	\$800.00

**NOTE CHANGE IN ADDRESS:**  
202,8388 128TH STREET,SURREY,  
BC, V3W 4G2

CO Paid \$64.62

Sub Total	\$800.00
GST Tax 5.00% on \$800.00	\$40.00
<b>TOTAL</b>	<b>\$840.00</b>





ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2  
TEL:6045915423

# Invoice

Number            A190403  
Date                4/16/2019

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13,APRIL,2019 VAISAKHI SPECIAL	HP AD	\$800.00	\$800.00
	<b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			
			<b>CO Paid \$64.61</b>	
			<b>Sub Total</b>	\$800.00
			<b>GST Tax 5.00% on</b>	\$40.00
			<b>Total</b>	\$840.00



June 16, 2019 Sunday, 11am-4pm  
 Bridgeview Park Community Centre  
 11475-126A Street Surrey, B.C.



**SPIDS**  
 Surrey Philippine  
 Independence Day  
 Society

**INVOICE**

Receipt #: 19-023  
 Date: 2019 June 12  
 Sponsor #: [REDACTED]

<b>Bill to:</b>	<b>Ship to:</b>
Stephanie Cadieux MLA Office	n/a
Phone: 60454154446	Fax: (604)

<b>Purchase Order #:</b>	<b>BC Society Reg. #</b>	<b>GST# / Charity#</b>	<b>Status:</b>
	55733	N/A	Due

Item No:	Description:	Unit Price (\$)	Price (\$)
001	(50% of) 1 Full page Ad Greeting for the 11th Annual Philippine Independence Day Celebration in Surrey, June 16, 2019		\$100.00

Sub Total	\$100.00
GST (5%)	n/a
Shipping & Handling	n/a
<b>Total (Due)</b>	<b>\$100.00</b>

Note: This cancels Invoice #19-021 dated June 10, 2019

**Please make check payable to SPIDS. Thank you for your support!**  
 SPIDS 3405 13618 100Ave. Surrey, BC V3T0A8 [www.facebook.com/SPIDSGroup](http://www.facebook.com/SPIDSGroup) [surreyfilcan@gmail.com](mailto:surreyfilcan@gmail.com)



**From:** "Facebook Ads Team" <advertise-noreply@support.facebook.com>  
**Date:** June 1, 2019 at 6:01:00 AM PDT  
**To:** Stephanie Cadieux [REDACTED]@shaw.ca>  
**Subject:** Your Facebook Ads Receipt (Account ID: [REDACTED])  
**Reply-To:** noreply <noreply@facebookmail.com>



Receipt for Stephanie Cadieux (Account ID: [REDACTED])

### Summary

AMOUNT BILLED

**\$7.90 CAD**

BILLING REASON

Ad spend since May 30, 2019.

DATE RANGE

May 30, 2019, 7:30 PM - Jun 1, 2019, 12:00 AM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER

X4GGPLN9N2



CAMPAIGN



Post: "When I first entered politics, many asked "Why do..."

RESULTS AMOUNT

934 Impressions \$7.90

TOTAL

\$7.90

# SHOPPERS DRUG MART



PHARMACEUTICALS LTD

16050 24TH AVENUE, SURREY, BC, V3Z 0R5  
604-538-1893

Apr 05, 2019

2263 1031 20393 333335 3	
DAIRYLAND CREA	2.69 N 2.69
	SUBTOTAL: 2.69
	TOTAL: \$2.69
1 Item	
VISA	2.69

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS:30

\*\*\*\*\*

84962 3483

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE

ACCT : VISA

\$ 2.69

CARD NUMBER:

\*\*\*\*\*

DATE/TIME:

19/04/05

REFERENCE #:

66420260 0014150060 H

AUTHOR. #:

055368

VISA Desjardins

AG000000031010 0000000000

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER 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# 009046	TE# 46	TR# 08341
LCNE 10	CRM 082195407824		\$1.98 D
TETLEYEARLGR	005717402430		\$3.67 D
SUGAR CUBES	006284781436		\$2.88 D
	SUBTOTAL		\$8.53
	TOTAL		\$8.53
PLASTIC BAG	000000001234K		\$0.05 C
	SUBTOTAL		\$8.58
	TOTAL		\$8.58
	VISA TEND		\$8.58

VISA DesJardins \*\*\* \*\*\*\* \* I 2  
APPROVAL # 085487  
REF # 001001610  
TRANS ID - 309077698875214

AID A0000000031010  
TC 4524208013168A72  
TERMINAL # WMT CJ022508  
\*Pin Verified

03/18/19

CHANGE DUE \$0.00

GST/H  
GST

## # ITEMS SOLD 4

THANK YOU FOR SHOPPING WITH US  
03/18/19

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

Wal



# 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# 009046	TE# 46	TR# 03522	
ENVELOPES	008522759311		\$5.97	E
20CT MINT	062891566952		\$2.28	D
20CT MINT	062891566952		\$2.28	D
LCNE 10 CRM	082195407824		\$1.98	D
BATTERY	003980003287		\$7.00	E
MAG MEDIA ITEM				
BC BATT AAB	000031333538		\$0.40	E
MAG MEDIA ITEM				

SUBTOTAL	\$19.91
GST 5%	\$0.67
PST 7%	\$0.94
TOTAL	\$21.52

PLASTIC BAG	000000001234K		\$0.05	C
SUBTOTAL			\$19.96	
GST 5%			\$0.67	
PST 7%			\$0.94	
TOTAL			\$21.57	

VISA TEND

VISA DesJardins \*\*\* \*\*\*\* \* [REDACTED] 2  
 APPROVAL # 012754  
 REF # 001001385  
 TRANS ID - 389101671549175

FID R0000000031010  
 TC 540B22DFB178AB2E  
 TERMINAL # WMTJ022508  
 \*Pin Verified

04/11/19 [REDACTED] \$0.00

EST/  
GST

# # ITEMS SOLD

[REDACTED]

04/11/19

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

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

Sale 00094 4 001 15034  
0168 04/23/19

ATR MILES Number : \*\*\*\*\*

1888353

1	BROTHER TAPE TZ 012502627579	29.998
1	OB 8.5x11 #2 SINGLE 718103064163	1.898
1	OB 8.5x11 #2 SINGLE 718103064163	1.898
1	OB 8.5x11 #2 SINGLE 718103064163	1.898
1	10X13 ENVELOPES 718103041928	7.198
1	5 ream paper case 718103094443	46.998
Subtotal		89.84
PST 7.00%		6.29
GST 5.00%		4.49
Total		\$100.62
Visa		100.62

TRANSACTION RECORD

\*\*\*\*\*  
C Purchase \$100.62  
Authorization Number 031855  
0010018940 15034 66278969  
04/23/19  
01/027 APPROVED - THANK YOU  
VISA Desjardins A0000000031010  
0280008000 F800

Thank you for shopping at STAPLES!

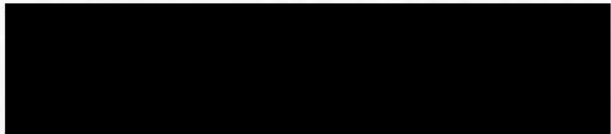
\*\*\*\*\*  
Survey Access Code  
01680423191503401

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>

\*\*\*\*\*

GST No. [REDACTED]

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









# Your TELUS Mobility Bill

April 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  
Total new charges ..... \$116.48

**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 May 06, 2019
[REDACTED]	Apr 09, 2019	\$116.48

Payable on receipt

PTLBD01AED

00315 [REDACTED]

Amount you're paying

\$

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



00555 9000

96



# Your TELUS Mobility Bill

May 09, 2019



LEGISLATIVE ASSEMBLY OF BC

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>

**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



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

Payable on receipt

PTLBD01AED

00363



LEGISLATIVE ASSEMBLY OF BC  
 SURREY SOUTH CONSTITUENCY  
 ATTN: STEPHANIE CADIEUX  
 15850 24 AVE SUITE 206  
 SURREY BC V3Z 0G1

**Amount you're paying**

\$



00555 9000

96

JTA467922-0003459-00363-0005-0001-00-1

# INVOICE



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

Billing Date 31.03.2019  
Invoice Number 8100699183  
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  
ServiceRequests@Stercycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
THANK YOU - CHECK PAYMENT	\$8.40
CURRENT INVOICE CHARGES DUE BY 30.04.2019 (See Reverse Page For Details)	(\$8.40)
	\$4.20
<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
\$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  
1383 North Service Road, East  
Oakville, ON L6H 1A7

INVOICE NUMBER 8100699183	INVOICE DATE 31.03.2019	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.04.2019		\$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		

001037 000002517



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

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



# INVOICE

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

Billing Date 30.04.2019  
Invoice Number 8100724763  
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@Stercycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
CURRENT INVOICE CHARGES DUE BY 30.05.2019 (See Reverse Page For Details)	\$4.20
<b>TOTAL ACCOUNT BALANCE</b>	<b>\$4.20</b>
	<hr/>
	<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 <small>Please disregard if payment has been sent</small>					
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	\$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  
1383 North Service Road, East  
Oakville, ON L6H 1A7

INVOICE NUMBER 8100724763	INVOICE DATE 30.04.2019	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.05.2019		\$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		

001157 000003039



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

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



# Your TELUS Mobility Bill

June 09, 2019



LEGISLATIVE ASSEMBLY OF BC

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

Total new charges .....\$116.48

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 Jul 04, 2019
[REDACTED]	Jun 09, 2019	\$116.48

Payable on receipt

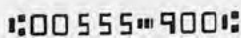
PTLBD01AE D

00267

LEGISLATIVE ASSEMBLY OF BC  
SURREY SOUTH CONSTITUENCY  
ATTN: STEPHANIE CADIEUX  
15850 24 AVE SUITE 206  
SURREY BC V3Z 0G1

Amount you're paying

\$



96

J17A4190495-0002505-00267-0005-0001-00-1



# INVOICE

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

Billing Date 31.05.2019  
Invoice Number 8100749509  
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@Stercycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
THANK YOU - CHECK PAYMENT	\$8.40
CURRENT INVOICE CHARGES DUE BY 30.06.2019 (See Reverse Page For Details)	(\$8.40)
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  
1383 North Service Road, East  
Oakville, ON L6H 1A7

INVOICE NUMBER 8100749509	INVOICE DATE 31.05.2019	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.06.2019		\$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		

001120 000002777

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

===== REMIT TO: =====

SHRED-IT  
P.O. BOX 15781, STATION A  
TORONTO, ONTARIO  
M5W 1C1