

Cadieux.MLA, Stephanie

From: noreply@canadahelps.org
Sent: Monday, July 15, 2019 11:48 AM
To: Cadieux.MLA, Stephanie
Subject: Canadian Eyesight Global 30th Anniversary Gala Dinner: Chief Guest, Rotary International President (2019-2020) Mark Daniel Maloney.: Your Order Confirmation
Attachments: ticket_006054_00170625_0001.pdf; ticket_006054_00170625_0002.pdf



Dear Stephanie,

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event. Please ensure that each attendee brings a printed copy of their ticket to the event.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.

If you have questions about this event, please visit the event page or contact info@canadianeyesight.org.

Order Confirmation:

Event Name: Canadian Eyesight Global 30th Anniversary Gala Dinner: Chief Guest, Rotary International President (2019-2020) Mark Daniel Maloney.
Organized By: Canadian Eyesight Global
Date: August 18, 2019 at 6:00 PM until August 18, 2019 at 10:00 PM (ADT)
Location: 8388 128 St Surrey, BC V3W 4G2
Transaction #: 7767599
Order Date: July 15, 2019 at 3:47 PM (ADT)
Order Amount: \$100.00

Order Summary:

Canadian Eyesight Global 30th Anniversary Gala Dinner, Quantity 2

Questions? Visit our [FAQs](#).

Cadieux.MLA, Stephanie

From: info@businessinsurrey.com
Sent: Tuesday, July 9, 2019 3:39 PM
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: 10007634
Last 4 of Acct Number: [REDACTED]
Amount: \$110.25

Description	Item(s)	Quantity	Total Amount
Registration - October 10, 2019 - 23rd Annual Surrey Police Officer of the Year Awards	Attendees: 1	1	\$110.25
Grand Total:			\$110.25

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



Registration Confirmation

Hon. Stephanie Cadieux
PO Box 9056 Stn Prov Govt
Victoria, BC V8W 9E2

Order: 174791
Entered: 07/03/2019

Inclusive Business Forum 2019: Engaging and supporting a diverse workforce (6346)

Fri 07/05/2019 07:30 AM - 12:00 PM

Registration	Rate	Units	Charges
Cadieux, Stephanie Individual	229.00 EA	2.00 EA	\$458.00
		GST:	\$22.90
		Total Including Taxes:	\$480.90
Payments and Adjustments	Reference	Amount	
07/03/2019 Visa	██████████	\$-480.90	
		Total Amount Due:	\$0.00



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Payment ID 2292754174138078

Date Charged June 21, 2019


Paid C\$86.90

Payment Method VISA 

Payment Details

Date	Paid to	Payment ID		
June 21, 2019	Eventbrite Events	2292754174138078	Dinner for one	C\$90.00
June 21, 2019	Eventbrite Events	2292754174138078	SERVICE	C\$6.90
			Total	C\$86.90

To see all your payments, view your payment history. Learn more about purchasing tickets on Facebook or contact payments support to report a problem.

 **The Clayton Public House**
5640 188 Street
Surrey, BC V3S 4N5
Canada
(View on map)

[View event details](#)

[Surrey Eats](#)


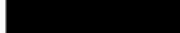
[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

Order Summary

Order #980958157 - 11 July 2019
Purchased on FACEBOOK

	1 x General Admission	\$11.06
	1 x General Admission	\$11.06
		\$22.12

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Charged to the Visa card ending in 

Appears on your card statement as "EB *Surrey Eats Summer"

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
Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103

Cadieux.MLA, Stephanie

From: info@cloverdalechamber.ca
Sent: Tuesday, June 18, 2019 2:03 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: 10000603
Last 4 of Acct Number: [REDACTED]
Amount: \$47.25

Description	Item(s)	Quantity	Total Amount
Registration - July Luncheon: Networking with Vinoscenti Vineyards	Attendees: 1	1	\$47.25
Grand Total:			\$47.25

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

Cloverdale District Chamber of Commerce

5748 176th St. Cloverdale, BC V3S 4C8

(604) 574-9802

info@cloverdalechamber.ca

<http://www.cloverdalechamber.ca>

RESILIENCY + CHANGE UBCM 2019

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/25/2019
Transaction Amount:	\$157.50
Cardholder:	Stephanie Cadieux
Card Number:	##### [REDACTED]
Auth Code:	078701

Registration Details

Registration #:	15640829926
Registration Type:	Provincial MLA
Representing:	Surrey South
Delegate Name:	Stephanie Cadieux
Contact Name:	Stephanie
Contact Email:	stephanie.cadieux.mla@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
Wednesday Area Association Luncheons - LMLGA	\$50.00
Thursday UBCM Banquet	\$100.00
Subtotal	\$150.00
GST	\$7.50
Total	\$157.50

Cadieux.MLA, Stephanie

From: Semiahmoo Rotary Club <[REDACTED]@shaw.ca>
Sent: Monday, July 15, 2019 12:39 PM
To: Cadieux.MLA, Stephanie
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2019-07-15 12:39:17 PM
Order Number: Chefs_for_the_Pier
Bank Auth Number: 075373
Order Total: 300.00 CAD

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

BILL TO:

Name: Stephanie Cadieux
Address Line 1: 206-15850 24th Ave
Address Line 2:
City: Surrey
State/Province: BC
Zip/Postal Code: V3Z0G1
Country: CA
Phone Number: 6045414556

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: <http://www.clubrunner.ca>
Merchant Name: Semiahmoo Rotary Club
Address: PO Box 75361
City: Surrey
Province: BC
Postal Code: V4A0B1
Country: CA
Phone Number: 6045853870

PRODUCT INFO:

Tickets are non-refundable but are transferable, unless a Rain Date is required. If you have any questions, please contact [REDACTED] at 604.535.4520 or [REDACTED]@pahfoundation.ca.



[Print Invoice](#)



[Add to my Calendar](#)



[Get Driving Directions](#)

Confirmation Details - Stephanie Cadieux

Selections for Stephanie Cadieux

	Qty	Unit Price	Amount CAD
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Event Options

Individual Ticket(s)	1	\$175.00	\$175.00
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Subtotal \$175.00

Total for Stephanie Cadieux \$175.00

Personal Information - Stephanie Cadieux

Email stephanie.cadieux.mla@leg.bc.ca
Mr/Ms/Dr Ms
First Name Stephanie
Last Name Cadieux
Street 206-15850 24th Avenue
City Surrey
Province BC
Country Canada
Postal Code V3Z0G1
Phone 6045414556

Powered By
gifttool

(View on map)

[View event details](#)

C3 Alliance Corp.

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

Order Summary

Order #993344515 - July 24, 2019

Stephanie Cadieux	1 x Mining Sector Breakfast - Tuesday, Sept 24, 2019	CA\$29.66
Stephanie Cadieux	1 x Energy Sector Breakfast - Thursday, Sept 26, 2019	CA\$29.66
GST/HST		CA\$2.96
		CA\$62.28

[View and manage your order online](#)

[Printable PDF tickets are attached to this email](#)

Refund Policy: Refunds up to 30 days before event

Charged to the Visa card ending in [REDACTED]

Appears on your card statement as "EB *6th Annual Resourc"

Contact the organizer for any questions related to this purchase.

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

Additional Information

The event organizer has provided the following information:

Thank you for registering for the 6th Annual Resource Breakfast Series! If you registered on behalf of another individual, please ensure that they receive a copy of this confirmation.

We look forward to welcoming everyone to the Resource

The Heart (1164095 BC Ltd.)

4-5723 176 Street

Surrey BC V3S4C8

hello@theheartcloverdale.com

GST/HST Registration No.:

PST BC Registration No.: PST-



INVOICE

INVOICE TO

Stephanie Cadieux

INVOICE # 1241

DATE 11/07/2019

DUE DATE 10/08/2019

TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Custom Pier Prints		5	21.00	GST/PST BC	105.00
Custom Pier Prints		1	-20.00	GST/PST BC	-20.00

ETRANSFER:
hello@theheartcloverdale.com
Password:
theheart

SUBTOTAL	85.00
GST @ 5%	4.25
PST (BC) @ 7%	5.95
TOTAL	95.20
BALANCE DUE	\$95.20

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.25	85.00
PST (BC) @ 7%	5.95	85.00

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		05/01/19 - 05/31/19	STEPHANIE CADIEUX, MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33691065	Net 30 days	1 of 2	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			05/31/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			312.28
05/13	42629	Payment on Account			- 312.28
				BL	
	PUBLICATION:	CLOVERDALE REPORTER - News			
	AD CLASS:	Display Advertising			
05/01	33691063	Marvin/Stephanie		1	49.00
		PAGE: A 10 Chamber			
		ePaper			5.25
05/08	33691063	redies/hunt/cadieux		1	99.66
		PAGE: A 18 Rodeo			
		ePaper			5.25
		Ad Class Totals: \$159.16		11.540 inch	
		Publication Totals: \$159.16			
				BL	
	PUBLICATION:	PEACE ARCH NEWS - News			
	AD CLASS:	Display Advertising			
05/03	33691064	redies/hund/cadieux		1	466.33
		PAGE: A 20 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$471.58		32.660 inch	
		Publication Totals: \$471.58			
				BL	
	PUBLICATION:	SURREY NOW-LEADER - News			
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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33691065	05/31/19	\$ 1,297.44
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.

BPGF1R20081210



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/19 - 05/31/19		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33691065	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/03	33691065	AD CLASS: Display Advertising redies/hunt/cadieux PAGE: A 6 General ePaper		1	599.66
		Ad Class Totals: \$604.91		32.660 inch	5.25
		Publication Totals: \$604.91			
05/31		BC GST			61.79

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,297.44					1,297.44

BP661R20081210

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		06/01/19 - 06/30/19	STEPHANIE CADIEUX, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33710713	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Please pay balance due GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD		BL	1,297.44	
06/05	33710711	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising cadieux/hunt signature PAGE: A 12 Chamber 3 color ePaper		1	49.00 .00 5.25	
06/26	33710711	Grad - Steph/marv/redie PAGE: A 16 Grad 3 color ePaper		1	99.66 .00 5.25	
Ad Class Totals: \$159.16			11.540	inch		
Publication Totals: \$159.16				BL		
06/14	33710712	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising cadieux/hunt/redies grad PAGE: A 14 General 3 color ePaper		1	133.00 .00 5.25	
06/28	33710712	cadieux/hunt/redies canada day PAGE: A 13 Canada		1	133.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
						642.50

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

642.50

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33710713	06/30/19	\$ 1,939.94
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX, MLA	

How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ☐ PC or Telephone banking through your Financial Institution
- ☐ By credit card, please call 1-866-850-4463
- ☐ By cheque payable to Black Press Group Ltd.



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/19 - 06/30/19		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33710713	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$276.50		15.170 inch		
		Publication Totals: \$276.50				
				BL		
06/26	33710713	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising redies/hunt/cadieux sig PAGE: A 13 General		1	171.00	
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$176.25		8.160 inch		
		Publication Totals: \$176.25				
06/30		BC GST			30.59	
					642.50	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
642.50		1,297.44				1,939.94

BPGB17R20081210



Invoice

6064 171 Street
Surrey, BC V3S 5P8

Date

Invoice #

7/2/2019

1587

P.O. No.	Terms	Rep

Invoice To

Marvin Hunt

Quantity	Item	Description	Price Each	Amount	Tax
1	Full Page ad 15% Discount	full page July / Canada Day Issue 15% Contract Discount	825.00 -15.00%	825.00 -123.75	G G

GST/HST No. [REDACTED]

Subtotal \$701.25

GST/HST \$35.06

Total \$736.31

Shared among MLAs Cadieux, Hunt and Redies.
CO paid \$245.44

Please Make Cheques Payable To [REDACTED] /
Graphic Zone



Contact Us

604-574-7919

[REDACTED]@telus.net

graphiczone.ca

From: info@cloverdalechamber.ca
Sent: Monday, July 8, 2019 2:56 PM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Stephanie Cadieux
Company: Cadieux, Stephanie MLA Surrey South
Transaction Number: 10000641
Last 4 of Acct Number [REDACTED]
Amount: \$157.50

Description	Item(s)	Quantity	Total Amount
Credit Card Payment Entry	Invoice#5525 (Cadieux, Stephanie MLA Surrey South): Membership dues,	1	\$157.50
Grand Total:			\$157.50

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>

From: STEPHANIE CADIEUX <scadieux@shaw.ca>
Sent: Monday, July 1, 2019 11:20 AM
To: [REDACTED]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: 1385866678298918)

Sent from my iPhone

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: July 1, 2019 at 11:05:45 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

\$42.10 CAD

BILLING REASON

Ad spend since May 31, 2019.

DATE RANGE

May 31, 2019, 5:30 PM - Jun 7, 2019, 5:30 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER

5FT7DM2AN2



CAMPAIGN

RESULTS AMOUNT



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

5,939 \$42.10
Impressions

TOTAL

\$42.10

A Friendly Reminder

CO Paid 59.35

BC Liberal Caucus
[REDACTED]
Liberal Caucus Room 104
Victoria BC V8V 1X4

Invoice Number:	85880
Invoice Date:	06/17/2019
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

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



WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

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

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

Yes, I wish to use my credit card: _____
CREDIT CARD NUMBER EXPIRY DATE CVV

  _____
NAME ON CREDIT CARD AUTHORIZED SIGNATURE

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:
(613) 225-5351

— OR —

 Email your logo or ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

— OR —

 Mail us your business card,
letterhead, or other ad copy
along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



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

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		07/01/19 - 07/31/19	STEPHANIE CADIEUX, MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33729410	Net 30 days	1 of 2	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			07/31/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			1,939.94
07/10	44213	Payment on Account			- 1,939.94
				BL	
	PUBLICATION:	CLOVERDALE REPORTER - News			
	AD CLASS:	Display Advertising			
07/03	33729409	cadieux/marvin chamber voice sig PAGE: A 10 Chamber 3 color		1	49.00
		ePaper			.00
					5.25
07/31	33729409	cadieux/hunt chamber anniversary PAGE: A 18 Chamber 3 color		1	94.50
		ePaper			.00
					5.25
07/31	33729409	hunt/cadieux BC day conte PAGE: A 24 General 3 color		1	125.00
		ePaper			.00
					5.25
		Ad Class Totals: \$284.25		17.600 inch	
		Publication Totals: \$284.25			
				BL	
	PUBLICATION:	PEACE ARCH NEWS - News			
	AD CLASS:	Display Advertising			
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33729410	07/31/19	\$ 588.78
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX, MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/19 - 07/31/19		STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33729410	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/10	33729410	cadieux/redies/hunt canada cup PAGE: A 4 General 3 color ePaper		1	133.00 .00 5.25
07/31	33729410	cadieux/redies/hunt cover sea festival PAGE: A 15 SeaFest 3 color ePaper		1	133.00 .00 5.25
		Ad Class Totals: \$276.50		16.330 inch	
		Publication Totals: \$276.50			
07/31		BC GST			28.03

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
588.78					588.78

BPGB1/R20081210



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540 EM:
 LMPAR@VAN.NET

INVOICE

2/13

Invoice No. : VWED00008090
Date : 07/16/2019
Page : 1

Billed to :

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

Split among 8 MLAs;
 CO Paid \$100

Advertiser : [REDACTED]
 BC Liberal Caucus Victoria

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : Culture Magazines Title : Pride Guide Ad Size : V-PG-1/2, 2.0000 Col. x 52 Agate Lines Section: PRGU Reference #:	Ad Space	1295.00	0.00	1,295.00

Issue Date : 07/10/2019
P.O. # :
Job #: R0011716806
Ad # : 4757552
Color : Full Process

Invoice shared with 7 other MLAs;
 CO Paid \$100

SUB TOTAL : 1,295.00
H.S.T./G.S.T. : 64.75
P.S.T. : 0.00
INVOICE TOTAL : 1,359.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,359.75



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
STEPHANIE CADIEUX, MLA #206 - 15820 24TH AVENUE SURREY BC V3Z 0G1		08/01/19 - 08/31/19	STEPHANIE CADIEUX, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33747879	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	08/31/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			588.78	
08/16	45245	Payment on Account			-588.78	
				BL		
08/07	PUBLICATION: AD CLASS: 33747878	CLOVERDALE REPORTER - News Display Advertising cadieux/hunt chamber voic PAGE: A 10 Chamber 3 color ePaper		1	49.00	
		Ad Class Totals: \$54.25		3.380 inch	0.00	
		Publication Totals: \$54.25			5.25	
				BL		
08/30	PUBLICATION: AD CLASS: 33747879	SURREY NOW-LEADER - News Display Advertising hunt/cadieux/redies labour day PAGE: A 37 General 3 color ePaper		1	149.67	
		Ad Class Totals: \$154.92		4.080 inch	0.00	
		Publication Totals: \$154.92			5.25	
08/31		BC GST			10.46	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
219.63						219.63

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
33747879	08/31/19	\$ 219.63
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	STEPHANIE CADIEUX, MLA	

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

How to pay your bi

- 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.



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343 www.singtao.ca

No.: EH20190338

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

Customer/Agency: BC Liberal Caucus, Date: Aug 21, 2019, Client Name, Address, City: Victoria, Province: BC, Postal Code: V8V 1X4, Country: Canada, Contact Person(s), Billing information if different from above: 發票資料 (如與以上資料不同)

PLEASE EMAIL INVOICE + ELECTRONIC TEARSHEET TO [Redacted]

Table with columns: 項目, Product Type, 刊登日由, 刊登日至, 廣告名稱, 類別, 位置, 顏色, 尺寸, 定價, 每, 頻率, 銀碼. Includes details for BC Liberal Caucus - Mid-Autumn Festival.

備註: Remarks: NOTE: Payment will be divided between participating constituency offices. No need to indicate breakdown on invoice, Client to make payment at one go

Summary row: e-Billing and e-Tearsheet, Email Address, leg.bc.ca, GST #, Total Amount: \$ 1,738.80

Advertising Terms and Conditions: 1. All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement...

廣告客戶簽名, Advertiser/Authorized Person's Signature, 營業員, Salesperson, 姓名, Printed Name, 簽名, Signature

Office Use Only: 合約類型, Contract Type: Renewal, 類別, Category, 附屬類別, Sub-category: Gov't, 結餘, Bal Due: 1,738.80, 類型, Type: Retail

PROFORMA 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



MING PAO DAILY NEWS
 www.mingpaovan.com

TO : BC LIBERAL CAUCUS
 ROOM 201 PARLIAMENT BLDGS
 VICTORIA BC
 V8V 1X4

INVOICE NO. PI-1908002
 OUR ORDER NO. 18133134
 OUR REF. NO. 627724
 CUSTOMER CODE [REDACTED]
 DATE Aug 29, 19
 SALESPERSON [REDACTED]
 GST REG. NO. [REDACTED]
 PAGE 1 OF 1

ATTN : [REDACTED]
 TEL : [REDACTED]
 FAX : [REDACTED]
 P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
	WAIVE WEEKEND 15% SURCHARGE			
Sep 13, 19 Fri	BC LIBERAL CAUCUS INSIDE PAGE, HALF PAGE FULL COLOR	ROPCHP 9 X 14	920.00	920.00 G

Split among 13 MLAs;
 CO paid \$74.31

plus : GST on	\$ 920.00	Sub-Total :	920.00
		@ 5.00% GST :	46.00
		Total :	966.00

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

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# 009052	TE# 52	TR# 01341	
LCNE 10	CRM 082195407824			\$1.98 D
GVLEMON WIPE	062891574119			\$1.97 E
CAS EV 6J T	077191377294			\$5.97 E
ROY VLR12 48	006343570302			\$15.77 E
	SUBTOTAL			\$25.69
	GST 5%			\$1.19
	PST 7%			\$1.66
	TOTAL			\$28.54
PLASTIC BAG	000000001234K			\$0.05 C
	SUBTOTAL			\$25.74
	GST 5%			\$1.19
	PST 7%			\$1.66
	TOTAL			\$28.59
	VISA TEND			\$28.59

VISA DesJardins *** **** * [REDACTED] I 2
APPROVAL # 096514
REF # 001001777
TRANS ID - 309129709146274

AID A0000000031010
TC 852FA4AF9093C226
TERMINAL # WMTCJ023476
*Pin Verified

05/09/19 [REDACTED]

CHANGE DUE \$0.00

GST/
QST [REDACTED]

ITEMS SOLD [REDACTED]

THANK YOU FOR SHOPPING WITH US
05/09/19 [REDACTED]

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	DP# 009049	TE# 49	TR# 05155	
BTYSAS 12 18	003700074795		\$23.49	E
ROY VLR D24	006343570318		\$15.77	E
GV LEM DISH	062891574113		\$1.87	E
LYS WP CL 80	001920089346		\$5.47	E
EQUATE FHSP	062891564121		\$2.00	E
	SUBTOTAL		\$48.60	
	GST 5%		\$2.43	
	PST 7%		\$3.40	
	TOTAL		\$54.43	
	VISA TEND		\$54.43	

VISA DesJardins *** **** * I 2
APPROVAL # 054374
REF # 001001929
TRANS ID - 309176687748500

AID A0000000031010
TC 6837E45F6CC4B31F
TERMINAL # WMT CJ018709
*Pin Verified

06/25/19

CHANGE DUE \$0.00

GST/
QST

ITEMS SOLD 5

THANK YOU FOR SHOPPING WITH US
06/25/19

CUSTOMER COPY***

Upcoming Delivery Dates

July 2019 Monday 29
 August 2019 Monday 26
 September 2019 Monday 23



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

SURREY SELF CONSTITUENCY OFFICE
 206-15850 24 AV
 206
 SURREY, BC V3Z0T7

Invoice Date: 07-07-19
 Invoice #: 19078275 070719
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
07-04-19	T191857476016	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	1	9.85	9.85
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		18.9 LITRE BOTTLE RETURN	-2	10.00	-20.00
		ENERGY SURCHARGE	1	5.51	5.51
		GST/HST			0.28
		PST/QST			0.39
					6.03

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or alter a delivery as needed.

Previous Balance \$0.00	-	Payment \$0.00	+	Total New Charges \$6.03	=	Pay This Amount \$6.03
----------------------------	---	-------------------	---	-----------------------------	---	---------------------------

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterra.com.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: Upon Receipt
 Late Fees May Apply After: 07-30-19
 Total Amount Due: \$6.03



Mail Remittance With Payment To:

SURREY SELF CONSTITUENCY OFFICE
 ACCOUNTS PAYABLE
 15850 24 AVE
 SURREY, BC V3Z 0G1

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



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

ST# 05853 OP# 001360 TE# 21 TR# 09527	
ROY FAC 9PK 006343671105	\$8.98 C
CH 4PK INV 063806007894	\$5.97 E
DF KCUP 062891582805	\$14.47 D
PURE GRN TEA 005717402440	\$3.67 D
COFFEE 006810000009	\$4.17 D
OF MINT 062891501327	\$2.28 D
PLASTIC BAG 000000001234K	\$0.06 C
SUBTOTAL	\$39.59
GST 5.0000%	\$0.75
PST 7.0000%	\$1.06
TOTAL	\$41.39
VISA TEND	\$41.39

VISA DesJardins *** **** ***** 2
APPROVAL # 056366
REF # 001001109
TRANS ID - 389227607664398

AID A0000000031010
TC 87122015C2940824
TERMINAL # WMTJ023153
*Pin Verified

08/15/19

CHANGE DUE \$0.00
GST/ QST

ITEMS SOLD 7

THANK YOU FOR SHOPPING WITH US
08/15/19

CUSTOMER COPY



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

ST# 05853 OP# 009034 TE# 34 TR# 04516	
ROY/TIG12 18 006343672070	\$15.97 E
PAL ORNG 828 005800031285	\$2.47 E
GRN TEA 48 S 005717402448	\$5.97 D
TANGE 23 005800031068	\$3.47 E
FBRZ BBW 003700096262	\$2.97 E
SS RSPB PUMP 005800031069	\$3.47 E
ZOCT MINT 062891566952	\$2.28 D
SUBTOTAL	\$36.60
GST 5.0000%	\$1.42
PST 7.0000%	\$1.98
TOTAL	\$40.00
PLASTIC BAG 000000001234K	\$0.05 C
SUBTOTAL	\$36.65
GST 5.0000%	\$1.42
PST 7.0000%	\$1.99
TOTAL	\$40.06
VISA TEND	\$40.06

VISA DesJardins *** **** *****
APPROVAL # 016735
REF # 001001086
TRANS ID - 309254711356340

AID A0000000031010
TC 9E17CC70A4B8437F
TERMINAL # WMTJ025736
*Pin Verified

09/11/19

CHANGE DUE \$0.00
GST/ QST

ITEMS SOLD 8

THANK YOU FOR SHOPPING WITH US
09/11/19

CUSTOMER COPY

BEST BUY #701

Thousands of Possibilities, Get Yours

2267 160th Street, Surrey
Store Phone #: 604-535-5660
Geek Squad Precinct #: 604-535-5030
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #: 1213-0494-6738-0040

0701 042 5760 09/11/19 [REDACTED] ALH8

SALES

10303690 NS-PCYAA01- 14.99
INSIGNIA 100Z DUSTER

SUBTOTAL	14.99
GST CA	0.79
PST BC	1.05
TOTAL	16.79

Transaction Record SALE
xxxxxxxxxxxx [REDACTED] VISA 16.79
Approved 017327
TERM: 0701042E
SEQ NO: 001001001517
ACI/ISO 001/00
9/11/2019 [REDACTED]
AID: A0000000031010
APN: VISA Desjardins
TVR 0000000000
TSI 0000
NO SIGNATURE REQUIRED

Misuse by deliberately concentrating
and inhaling contents may be
harmful or fatal.
Easy returns on all PC parts and
components (unopened only) within
30 days of purchase. For more details
visit bestbuy.ca
GST Reg.# R135664738

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

YOUR CUSTOMER SERVICE 4-PART-KEY IS:
0701 042 5760 091119



Constituency Assistant Mileage Reimbursement Form

MLA **Cadieux, Stephanie MLA**

Expense Account **Stephanie MLA - In-Constituency Staff Travel**

Payee Name **██████████** *Last Name, First Name*

Payee Address **██████████████████████████████████**

Invoice Number MI-060419-LR

Rate Per Kilometer	\$0.55
For Period	From 6/4/19 to 6/4/19
Total Kilometers	29.80
Total Reimbursement	\$16.39

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 4, 2019	15850 24th Avenue, Surrey	13030 76 Ave, Surrey BC	Community Safety Awards	15	\$ 8.14
June 4, 2019	13030 76 Ave, Surrey	15850 24th Avenue, Surrey	Driving back to the office from Safety Awards	15	\$ 8.25
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				30	\$16.39

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



INVOICE

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

Billing Date 30.06.2019
Invoice Number 8100775048
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	\$4.20
CURRENT INVOICE CHARGES DUE BY 30.07.2019 (See Reverse Page For Details)	(\$4.20)
TOTAL ACCOUNT BALANCE	\$4.20

Billing Currency:CAD

GST/HST #: [REDACTED]

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

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

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



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

INVOICE NUMBER 8100775048	INVOICE DATE 30.06.2019	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.07.2019		\$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		

001048 000002710

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
July 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**

JTA428/596-0003933-00409-0005-0001-00-1

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Str Terminal Vancouver, BC V6B 3C3</p>
--	---

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Aug 06, 2019
[REDACTED]	Jul 09, 2019	\$116.48

Payable on receipt

PTLBD01AED

00409

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

Amount you're paying
\$



00555900

96



INVOICE

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

Billing Date 31.07.2019
Invoice Number 8100799683
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@Stencycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
THANK YOU - CHECK PAYMENT	\$4.20
CURRENT INVOICE CHARGES DUE BY 30.08.2019 (See Reverse Page For Details)	(\$4.20)
TOTAL ACCOUNT BALANCE	\$4.20

Billing Currency CAD

GST/HST # [REDACTED]

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

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

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



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

INVOICE NUMBER 8100799683	INVOICE DATE 31.07.2019	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.08.2019		\$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		

001041 000002535



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

August 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
 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 3C3

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 [REDACTED]	Bill date Aug 09, 2019	Total if received by Sep 04, 2019 \$116.48
--	----------------------------------	--

Payable on receipt

PTLBD01A ED

00201



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

Amount you're paying

\$



000555

96



INVOICE

SURREY SOUTH CONSTITUENCY OFFICE
15850 24 AVE, UNIT 205
SURREY BC V3Z 0G1

Billing Date 31.08.2019
Invoice Number 8100824848
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 30.09.2019 (See Reverse Page For Details)	\$4.20
TOTAL ACCOUNT BALANCE	\$4.20
	\$8.40

Billing Currency CAD

GST/HST # [REDACTED]

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

Account History Please disregard if payment has been sent					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$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 8100824848	INVOICE DATE 31.08.2019	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.09.2019		\$4.20
TOTAL AMOUNT ENCLOSED		\$ 8.40
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] 001075 000002842 [REDACTED]

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