



Crescent Branch 240

2643 - 128th Street,
Surrey, BC V4A 3W6
604-535-1080 office
604-535-1043 bar (after 4pm daily)
Rcl240@hotmail.com

October 16, 2019

Email: [REDACTED]@leg.bc.ca

MLA Stephanie Cadieux
Constituency Office
206-15850-24th Avenue,
Surrey, B.C.,

**Attention: [REDACTED]
Constituency Assistant to
Stephanie Cadieux, MLA
Surrey South**

Dear [REDACTED]

Please consider this letter as the Invoice for the Remembrance Day 2019 Wreath for Stephanie Cadieux, MLA Surrey South that will be placed on Monday, November 11th, 2019 at our branch.

Wreath with Silk Ribbon

Invoice Total \$75.00

Please make the cheque payable to **RCL #240** and earmark it for **Wreath November 2019**.

Remembrance Day Service begins at 10:45 A.M. Please arrive by 10:15. This year the service will be outside by the cenotaph. We will have a 20 x 40ft tent in case it rains. We will have hot coffee, meat pies available and bar opening after the service. Thank you from Branch #240.

Sincerely,

[REDACTED]
RCL Branch #240 Manger

Item	Response		
Can we list your name & organization online and at the event for networking purposes?	Yes		
How did you hear about this event?	Social media		
		Subtotal:	\$116.00
		GST (5.00%):	\$5.80
		Total Charge:	\$121.80
		Amount Paid:	\$121.80
		Amount Due:	\$0.00

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

GST/HST Remittance # [REDACTED]

Event Notes

Location: [REDACTED]

Thank you for your registration.

For assistance using our registration application, please contact: 604-640-5474 or 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

From: info@businessinsurrey.com
Sent: Wednesday, October 9, 2019 10:43 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: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$241.50

Description	Item(s)	Quantity	Total Amount
Registration - November 13, 2019 - 21st Annual Surrey Business Excellence Awards Dinner	Attendees: 2	1	\$241.50
Grand Total:			\$241.50

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

Surrey Board of Trade

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

An Evening With Friends Gala



Friends of the Kitchen CA\$107.10

Elements Casino Surrey, 17755 60 Avenue, Surrey, BC V3S 1V3, Canada

Saturday, November 2, 2019 from 6:30 PM to 11:00 PM (PDT)

Eventbrite Completed

Order Information

Name

Order #1093603449. Ordered by Stephanie Cadieux on October 9, 2019



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com

An Evening With Friends Gala



Friends of the Kitchen CA\$107.10

Elements Casino Surrey, 17755 60 Avenue, Surrey, BC V3S 1V3, Canada

Saturday, November 2, 2019 from 6:30 PM to 11:00 PM (PDT)

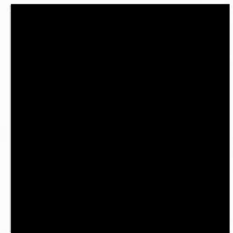
Eventbrite Completed

Order Information

Order #1093603449. Ordered by Stephanie Cadieux on October 9, 2019

Name

Stephanie Cadieux



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com



Date: November 6 2019

Invoice No.
2019/WRFL-014

From:
WRFL Society
c/o #302 - 1688 152nd Street
Surrey, BC V4A 4N2

To:
Stephanie Cadieux, MLA
Surrey-Panorama
15850 24 Ave #206, Surrey, BC V3Z 0T7

Description	Quantity	AMOUNT
Living Christmas Tree*	1	\$125.00
* Shared with [REDACTED]		
Amount Payable		\$125.00

Please make cheques payable to: White Rock Festival of Lights Society

Thank you for your business

Registered Society Number: [REDACTED]



Production Elements Services Ltd.
 #309 - 19950 88 Ave E
 Langley BC V1M 0A5
 (778) 899-0032
 www.proelements.ca
 GST/HST Registration No.: [REDACTED]
 PST BC Registration No.: [REDACTED]

Invoice

INVOICE TO
[REDACTED] MLA's - Surrey

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1044	21-11-2019	\$2,419.20	21-12-2019	Net 30	

ITEM	QTY	RATE	AMOUNT
32" Wreath Christams Wreath with Lights	1	20.00	20.00
9' Garland Christmas Garland with Lights	1	20.00	20.00
Edison Mini Lights String Classic Incandescent Mini Lights	16	5.00	80.00
Mini Light Mesh 3'x5' Mesh-net with 100 bulbs	16	10.00	160.00
Dotz T-Par 144w COB (RGB) LED	5	40.00	200.00
S200 Snow Machine 900w "Silent" Snow Machine	2	150.00	300.00
3000-watt Generator	1	100.00	100.00
CP-12 1000w 12" Powered Loudspeaker	2	40.00	80.00
3m DJ Box Truss Event Box Truss	2	25.00	50.00
2m DJ Box Truss Event Box Truss	2	20.00	40.00
1m DJ Box Truss Event Box Truss	2	15.00	30.00
.5m Truss 3-way Event Box Truss	4	15.00	60.00
Base Plate 24"x24" 80'lbs. Steel	1	20.00	20.00
8' Pipe 2" OD Aluminum	2	10.00	20.00
2" Swivel Couplers (Cheeseburger) 500kg	8	5.00	40.00

ITEM	QTY	RATE	AMOUNT
Technician General Technician	12	48.00	576.00
Truck & Trailer Driver & 16' Flatbed Trailer	1	400.00	400.00

SUBTOTAL	2,196.00
GST @ 5%	109.80
PST (BC) @ 7%	113.40
TOTAL	2,419.20
BALANCE DUE	\$2,419.20

Shared among MLAs
Cadieux, Hunt and
Redies. CO paid \$806

From: info@cloverdalechamber.ca
Sent: Tuesday, November 12, 2019 1:50 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: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$59.86

Description	Item(s)	Quantity	Total Amount
Registration - December Luncheon: Kickoff to Christmas	Attendees: 2	1	\$59.86
Grand Total:			\$59.86

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>

Cadieux.MLA, Stephanie

From: admin@sswrchamber.ca
Sent: Tuesday, October 29, 2019 10:26 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: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$84.00

Description	Item(s)	Quantity	Total Amount
Registration - State of the City 2019	Attendees: 2	1	\$84.00
Grand Total:			\$84.00

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>

Starbucks Coffee Canada #17256
17455 56 Ave
Surrey, BC V3X 2X6

CHK 656954

12/01/2019

Drawer: 1 Reg: 2

Activate Card	10.00
Activate Card	10.00
Activate Card	10.00
Activate Card	10.00
Activate Card	10.00
Activate Card	10.00
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Activate Card	10.00
Activate Card	10.00

Visa 140.00

XXXXXXXXXX

Card Entry: CHIP

Trans Type: PURCHASE

Reference #: 00000053

App Label: Visa Credit

Auth #: 035332

AID: A0000000031010

TVR: 0000008000

TSI: F800

Subtotal

\$140.00

Total

\$140.00

Change Due

\$0.00

Check Stamped

Cadieux.MLA, Stephanie

From: chamber@pgchamber.bc.ca
Sent: Thursday, December 5, 2019 12:19 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Prince George Chamber of Commerce.

Payment Confirmation

Name: Stephanie Cadieux
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$177.45

Description	Item(s)	Quantity	Total Amount
Registration - #TrueNorth Business Development Forum	Attendees: 1	1	\$177.45
Grand Total:			\$177.45

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

Prince George Chamber of Commerce
890 Vancouver St. Prince George, BC V2L 2P5
(250) 562-2454
chamber@pgchamber.bc.ca
<http://www.pgchamber.bc.ca>

Cadieux.MLA, Stephanie

From: info@cloverdalechamber.ca
Sent: Monday, December 2, 2019 1:20 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: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$29.93

Description	Item(s)	Quantity	Total Amount
Registration - December Luncheon: Kickoff to Christmas	Attendees: 1	1	\$29.93
Grand Total:			\$29.93

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>

Cadieux.MLA, Stephanie

From: info@businessinsurrey.com
Sent: Monday, December 2, 2019 12:31 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: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$136.50

Description	Item(s)	Quantity	Total Amount
Registration - February 6, 2020 - Economic Forecast Lunch	Attendees: 2	1	\$136.50
Grand Total:			\$136.50

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Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1

604.581.7130

info@businessinsurrey.com

<http://businessinsurrey.com>

Cadieux.MLA, Stephanie

From: info@businessinsurrey.com
Sent: Thursday, November 28, 2019 11:54 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: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$283.50

Description	Item(s)	Quantity	Total Amount
Registration - March 12, 2020 - 11th Annual Surrey Women in Business Awards	Attendees: 2	1	\$283.50
Grand Total:			\$283.50

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

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1

604.581.7130

info@businessinsurrey.com

<http://businessinsurrey.com>



INVOICE 1932

Stephanie Cadieux

Tuesday, Dec 10, 2019

148 3388 Rosemary Heights Crescent
 Surrey BC V3Z 0K7 604.385.2992
 email: info@themoderngeneral.ca www.themoderngeneral.ca

50 people – 3:00pm delivery and setup	\$ 800.00	\$ 800.00
Vegetable and Dip Platters * BLT (sun dried tomato, bacon, cream cheese and aioli, * Roasted Garlic White Bean Hummus (Vegan) * Artichoke Parmesan (artichokes, cream cheese, aioli, parmesan) * Crostini and Vegetables: Carrot Wheels, Zucchini Slices, Snap Peas, Cherry Tomatoes		
* Meat and Charcuterie Selection * Cheese and fruit Platters Fresh Baguette slices * Crackers		
* Focaccia Platters with Balsamic and Olive Oil, seasoned		
* Sweet Assorted Platters		
SUB TOTAL		\$ 800.00
DELIVERY		25.00
GST		41.25
PST		57.75
TOTAL		\$ 924.00

Thank you for choosing The Modern General Store for your event AND catering needs!
 [Redacted] and team!

Festival
of Lights for
White Rock

DOLLARAMA

16120 24th Avenue Unit 6101
Surrey BC V3Z 0R5
(604) 538-7066
GST [REDACTED]

XMAS-ASST. PICKS	667888018796	1.00	FP
XMAS-ASST. PICKS	667888018796	1.00	FP
XMAS-ASST. PICKS	667888018796	1.00	FP
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XMAS-ASST. PICKS	667888018796	1.00	FP
XMAS-ASST. PICKS	667888018796	1.00	FP
XMAS-ASST. PICKS	667888018796	1.00	FP
CABLE TIE	667888306244	1.25	FP
XMAS-ASST. PICKS	667888018796	1.00	FP
XMAS-STAR	667888316465	4.00	FP
PLAST.BAG LARGE	1067	0.05	FP
SUBTOTAL		\$21.30	
GST 5%		\$1.07	
PST 7%		\$1.49	
TOTAL		\$23.86	
MASTERCARD		\$23.86	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 23.86

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/12/05
REFERENCE #: 66268088 0010016240 H
AUTHOR. #: 096230

CAPITAL ONE
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-05 [REDACTED]
001119 03 298025

9494

WWW.DOLLARAMA.COM

Festival
lights for white
rock

DOLLARAMA

17780 56th Avenue F 106-107
Surrey BC V3S 1C7
(604)574-2155
GST [REDACTED]

XMAS BALLS	667888109555	1.25 FP
XMAS BALLS	667888109555	1.25 FP
XMAS BALLS	667888109555	1.25 FP
XMAS BALLS	667888109555	1.25 FP
XMAS BALLS	667888109555	1.25 FP
XMAS BALLS	667888116089	1.25 FP
XMAS DECO	667888116089	1.25 FP
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XMAS DECO	667888116089	1.25 FP
XMAS-FLOWERS	667888019458	1.50 FP
XMAS-FLOWERS	667888019458	1.50 FP
XMAS-FLOWERS	667888019458	1.50 FP
XMAS-STEM	667888321049	2.00 FP
XMAS-FLOWERS	667888019458	1.50 FP
XMAS-STEM	667888321049	2.00 FP
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XMAS-STEM	667888321049	2.00 FP
XMAS-STEM	667888321049	2.00 FP
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XMAS-STEM	667888321049	2.00 FP
XMAS-STEM	667888321049	2.00 FP
XMAS-STEM	667888321049	2.00 FP
XMAS-PICK	667888402472	1.25 FP
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XMAS-PICK	667888402472	1.25 FP
XMAS-PICK	667888402472	1.25 FP
XMAS-PICK	667888321056	1.25 FP
XMAS-PICK	667888283781	1.25 FP
XMAS-DECO	667888283781	1.25 FP
XMAS-DECO	667888321056	1.25 FP
XMAS-PICK	667888283781	1.25 FP
XMAS-DECO	667888283781	1.25 FP
XMAS-DECO	667888321056	1.25 FP
XMAS-PICK	667888283781	1.25 FP
XMAS-DECO	667888283781	1.25 FP
XMAS-DECO	667888283781	1.25 FP
XMAS-DECO	667888283781	1.25 FP
XMAS-DECO	667888283781	1.25 FP
XMAS-PICKS	667888207244	1.25 FP
CABLE TIE	667888177660	1.50 FP
MULTI-PURPOSE TI	667888016006	1.25 FP
GARLAND	667888260607	3.00 FP
GARLAND	667888260607	3.00 FP
PLAST.BAG SMALL	1066	0.05 FP
PLAST.BAG SMALL	1066	0.05 FP

SUBTOTAL	\$66.35
GST 5%	\$3.32
PST 7%	\$4.64
TOTAL	\$74.31
MASTERCARD	\$74.31

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 74.31

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 19/12/02
 REFERENCE #: 66228479 0010016570 H
 AUTHOR. #: 053628

CAPITAL ONE

Office Decor

Open House

DOLLARAMA

16120 24th Avenue Unit 6101
Surrey BC V3Z 0R5
(604)538-7066
GST [REDACTED]

XMAS CANDY	667888168880	2.00 F
XMAS-SRAWS	667888403677	1.25 FP
XMAS-DECO	667888403844	1.25 FP
XMAS-DECO	667888403844	1.25 FP
XMAS-DECO	667888403844	1.25 FP
XMAS-STAR	667888316465	4.00 FP
XMAS-GARLAND	667888358342	4.00 FP
XMAS-ROLL WRAP	667888169115	2.00 FP
XMAS RIBBON	66788811961	1.25 FP
XMAS TREE	667888361724	3.00 FP
XMAS-DECO	667888406562	3.00 FP
XMAS-DECO	667888406562	3.00 FP
XMAS-DECO	667888406593	2.50 FP
XMAS-DECO	667888406593	2.50 FP
PLAST. BAG LARGE	1067	0.05 FP

SUBTOTAL	\$32.30
GST 5%	\$1.62
PST 7%	\$2.12
TOTAL	\$36.04
MASTERCARD	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 36.04

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 19/12/04
 REFERENCE #: 66268088 0010014780 H
 AUTHOR. #: 055476

CAPITAL ONE
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

 PRICES MAY INCLUDE ECO FEES
 (WHEN APPLICABLE)
 NO EXCHANGE
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-04 [REDACTED]
001119 03 253666

9274

WWW.DOLLARAMA.COM

Open House Drinks

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS
MORGAN CROSSING
Phone: 604-542-7851
GST# [REDACTED]

Served by: [REDACTED]

DELI

Cider Spice CinnOrng	\$6.29	C
Cider Spice CinnOrng	\$6.29	C

SUBTOTAL	\$12.58
TOTAL TAX	\$0.00

TOTAL \$12.58

MasterCard	TENDER	\$12.58
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

CLIENT ID [REDACTED]	TAPPED
TERMINAL ID 008	
** PURCHASE	** \$ 12.58
CARD MasterCard	RCPT 4114000
NO. ***** [REDACTED]	RESP 000
DATE 12/09/2019	TIME [REDACTED]

===== RECEIPT CONTINUED ON BACK. =====

Open House - Supplies

TURKEY'S PARTY MAKERS

17950 - 55TH AVE

SURREY, B.C. V3S 6C8

604 576-1467

www.turkeyspartymakers.com

Tue 12/10/2019 [REDACTED] 28

Contract # 242754-001 Completed

Customer: CASH (1)

Final sale on items not in a package

GST # [REDACTED]

Qty	Item	Price
1	.ICE 5LB CUBED	3.25
	Subtotal	3.25
	GST	0.00
	Total	3.25
Cash	Paid	3.25
	Balance	0.00

Items Received by:

Receipt.Params.mt

TURKEY'S PARTY MAKERS
17950 - 55TH AVE
SURREY, B.C. V3S 6C8
604 576-1467
www.turkeyspartymakers.com

Fri 12/06/2019 [REDACTED] 62
Contract # 242449-001 Completed
Customer: CASH (1)

Final sale on items not in a package
GST # [REDACTED]

Qty	Item	Price
1	WHITE LUN NAP	3.85
2	CUP PAPER 8OZ COFF	
	\$5.59 Ea	11.18
3	WHITE 7"PAP PLT	
	\$3.99 Ea	11.97
	PST	1.89
	Subtotal	28.89
	GST	1.35
	Total	30.24
Credit Card	Paid	30.24
M/C 5***** [REDACTED]	Balance	0.00

Items Received by:

Receipt-Params.rpt

CreditCardReceipt_Moneris.rpt

Open House Decor

West Coast Gardens

Love your Garden, Love your Home

1420 172nd St.
Surrey B.C. V3Z 9M6
604-541-1117 Ext. 1
westcoastgardens.ca

#160117 4 [REDACTED] 09/12/19 [REDACTED]

6'' Poinsettia Princettia (12)
3 @ \$14.99 ea \$44.97
-19.98 6'' Red Poinsettia 3 for \$24.99

Promotions

6'' Red Poinsettia 3 for \$24.99 (\$19.98)

Sub-Total \$24.99
GST \$1.25
PST \$1.75

TOTAL \$27.99

Total Items: 3

MASTERCARD \$27.99

Returns accepted on hardgoods within
7 days with receipt. Plant material
with authorization for store credit only.
Any discounts 30% and over are final sale.

Open House - drinks

Save-On-Foods #2263
 Clayton Hills
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

Bags		0.10 B
2 @ 0.05		2.99
CRANBERRIES		-0.50
Card \$2.49 Save		5.98 G
Ginger Ale		
2 @ 2.99		0.40
*Deposit		
2 @ 0.20		0.10 G
*Recycle Fee		
2 @ 0.05		1.73
NAVEL ORANGE		
0.395 kg @ \$4.39/kg		19.96 G
Ocean Spray		
4 @ 4.99		-3.96
Card 2/\$8.00 Save		0.80
*Deposit		
4 @ 0.20		0.20 G
*Recycle Fee		
4 @ 0.05		8.49
Sunrype Apple Juice		-1.00
Card \$7.49 Save		0.20
*DEPOSIT		0.05
*RECYCLE FEE		3.99 G
WF Sgn Wntr Wsl Spcd		-0.49
Card 2/\$7.00 Save		0.20
*DEPOSIT		0.05
*RECYCLE FEE		

Sub Total

\$39.29

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	25.88	1.29
PST	0.10	0.01

BALANCE DUE

\$40.59

Credit

\$40.59

[1 XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----



Black Press Media

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

INVOICE / STATEMENT

STEPHANIE CADIEUX, MLA #206 - 15820 24TH AVENUE SURREY BC V3Z 0G1	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	09/01/19 - 09/30/19		STEPHANIE CADIEUX, MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33766773	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	09/30/19	██████████		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			219.63
09/10	45703	Payment on Account			-219.63
				BL	
09/04	33766773	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: 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
09/30		BC GST			2.71

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
56.96					56.96



inclusive | innovative | independent

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

Receipt	
Invoice Date:	8/14/19
Invoice Number:	99803

GST#: [REDACTED]

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

Terms
PAID

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$330.00	\$330.00
Subtotal:			\$330.00
GST:			\$16.50
Total:			\$346.50
Payment/Credit Applied:			
9/11/19 - Payment: VISA [REDACTED]		(\$346.50)	(\$346.50)
Balance:			\$0.00

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.

For more information, contact info@businessinsurrey.ca or 604.581.7130 or see businessinsurrey.com/about/refund-policy/

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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

IN ACCOUNT WITH

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

INVOICE

Split among 11 MLAs
CO paid \$68.73

Invoice date: 9/25/2019

Invoice no.: 50016

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

Akal Guardian Newspaper

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

Invoice

Date	Invoice #
10/15/2019	5625

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

Split among 15 MLAs
CO paid \$56

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad full page Oct 26/2019 Diwali ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
Total			Can\$840.00



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

Invoice

Invoice Date: 9/3/19
 Invoice Number: 145177
 GST Reg. No.: [REDACTED]

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

Check out upcoming events and other benefits
 Visit our website at: www.sswrchamberofcommerce.ca

Due on receipt

Description	Quantity	Rate	Amount
Annual Membership Dues renewal	1	\$275.00	\$275.00
Subtotal:			\$275.00
Tax:			\$13.75
Total:			\$288.75

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

Please return this portion with your payment.

Member Name: Stephanie Cadieux, MLA Surrey South

Invoice #: 145177

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card

Make all checks payable to **South Surrey & White Rock Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Province/Postal Code _____

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

Name on Card: _____ Signature: _____



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email: fpoabc frp@gmail.com



Invoice

Invoice To
BC Liberal Caucus [REDACTED] Parliament Building Victoria, BC V8V 1X4

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs
CO paid \$127.60

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) CHECHECKS PAYABLE TO First Response Publications Ontario Any questions please call 1-866-511-0911 CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No.	[REDACTED]

	Total	\$2,934.75
--	--------------	------------

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4168

DATE 20/09/2019 TERMS Net 30

DUE DATE 20/10/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Diwali Greetings ad 2019	1	GST	1,375.00	1,375.00

DATE: October 25, 2019
AD TYPE: Full Page, Full Colour

NEGOTIATED RATE: \$1800

Split by 14 MLAs CO paid
\$103.12

SUBTOTAL	1,375.00
GST @ 5%	68.75
TOTAL	1,443.75
TOTAL DUE	\$1,443.75

Upcoming Delivery Dates

<u>October 2019</u> Monday 21	<u>November 2019</u> Monday 18	<u>December 2019</u> Monday 16
----------------------------------	-----------------------------------	-----------------------------------



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: **09-29-19**
 Invoice #: [REDACTED]
 Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
09-26-19	T192697476012	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	9.85	19.70
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		ENERGY SURCHARGE	1	5.39 G,P	5.39
		GST/HST			0.27
		PST/QST			0.38
					45.74

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 add a delivery as needed.

30356-P-0034

Previous Balance **\$0.00** - Payment **\$0.00** + Total New Charges **\$45.74** = Pay This Amount **\$45.74**

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



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: **Upon Receipt**
 Late Fees May Apply After: **10-22-19**
 Total Amount Due: **\$45.74**

\$ [REDACTED]

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

LONDON DRUGS

* LD 24TH AND CROYDON (604)448-4881 *
LOOKING FOR WORK? www.londondrugs.com

STARBUCKS VIA	6.99
W/CENTRIC P/CUPS	5.99 B
STARBUCKS VIA	6.99
L D PLASTIC BAG	.05
STARBUCKS VIA	6.99
HONEYWELL HEATER	89.99 B
HONEYWELL HEATER	89.99 B
**** TAX	22.32 BAL
229.31	
VF Visa	229.31
XXXXXXXXXXXX	
AUTH: 092373	
CHANGE	.00
(P)ST	13.02
(G)ST	9.30

11/04/19 [REDACTED] 0081 12 0010 23874

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]



Offers and rewards await!
Download the London Drugs app and
Join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
#130-15850 26TH AVE
SURREY, BC
V3Z 2N6

CASH REG.: 012 EMPLOYEE: 23874 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$229.31

VISA PURCHASE

11/04/19 [REDACTED] AUTH: 092373
REFERENCE: 66272750 0010014280 C

APL: Visa Credit





Order Confirmation

Hi **Stephanie**,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to **Stephanie.Cadieux.MLA@leg.bc.ca**

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
Stephanie Cadieux Surrey South Constituency Office #206 - 15850 24th Avenue Surrey British Columbia V3Z0G1 Canada 604-541-4556	Stephanie Cadieux Surrey South Constituency Office #206 - 15850 24th Avenue Surrey British Columbia V3Z0G1 Canada 604-541-4556	Visa [REDACTED] Expiry: [REDACTED]	\$126.54

Order Details

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
 1-Year Replacement Plan for Chairs - 567432 Item: 567432	1	\$12.99	\$12.99
 Staples Traymore Luxura Task Chair, Grey colour_family_22941:Grey/Silver Item: 2909002	1	\$99.99	\$99.99
SUBTOTAL (2 items)			\$112.98

\$0.00

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

Sale 00090 4 001 00984
0452 11/25/19 [REDACTED]

[REDACTED]
1 10X13 ENVELOPES 7.198
718103041928 7.19
Subtotal 0.50
PST 7.00% 0.36
GST 5.00% \$8.05
Total 8.05
MasterCard

TRANSACTION RECORD
***** [REDACTED] \$8.05
Mastercard H Purchase
Authorization Number 071083
0010015050 984 66278841
11/25/19 [REDACTED]
01/027 APPROVED - THANK YOU
CAPITAL ONE A0000000041010
0000008000

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

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 ***
[REDACTED]

COSTCO WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

EXX Member [REDACTED]
*****Bottom of basket*****
585578 KS BATH 18.99 GP
*****BOB Count 1 *****
SUBTOTAL 18.99
TAX 2.28
***** TOTAL [REDACTED]

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292447-0010014410 H
AUTH #: 016093 2019/11/22 [REDACTED]
Invoice Number: 011441
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$21.27

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 21.27
CHANGE 0.00
H (P)PST 7% 1.33
G (G)GST 5% 0.95
TOTAL NUMBER OF ITEMS SOLD = 1
2019/11/22 [REDACTED] 259 11 233 106
OP#: 106 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse: 259 Trn: 11 Trn: 233 L
Total BOB Item Count = 1



Constituency Assistant Mileage Reimbursement Form

MLA	Cadieux, Stephanie MLA
Expense Account	Stephanie MLA - In-Constituency Staff Travel
Payee Name	<i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-102319-AV

Rate Per Kilometer	\$0.55
For Period	From 10/5/19 to 10/23/19
Total Kilometers	52.00
Total Reimbursement	\$28.60

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 5, 2019	SUS CO	White Rock Community Centre	Salute to Seniors Event	5 \$	2.75
October 5, 2019	White Rock Community Centre	SUS CO	Salute to Seniors Event	5 \$	2.75
October 23, 2019	SUS CO	Civic Plaza	SBOT KPU Event	21 \$	11.55
October 23, 2019	Civic Plaza	SUS CO	SBOT KPU Event	21 \$	11.55
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				52	\$28.60

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.



Constituency Assistant Mileage Reimbursement Form

MLA	Cadieux, Stephanie MLA	Rate Per Kilometer	\$0.55
Expense Account	Stephanie MLA - In-Constituency Staff Travel	For Period	From 11/6/19 to 11/12/19
Payee Name	[REDACTED] <i>Last Name, First Name</i>	Total Kilometers	41.00
Payee Address	[REDACTED]	Total Reimbursement	\$22.55
Invoice Number	MI-111219-AV		

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 6, 2019	SUS CO	Jessie Lee Elementary	dropping off letter	2 \$	1.10
November 6, 2019	Jessie Lee Elementary	SUS CO		2 \$	1.10
November 7, 2019	SUS CO	Semiahmoo House Society	dropping off folder	3 \$	1.38
November 7, 2019	Semiahmoo House Society	SUS CO		3 \$	1.38
November 12, 2019	SUS CO	Eagle Quest Golf Course	Surrey leader awards	16 \$	8.80
November 12, 2019	Eagle Quest Golf Course	SUS CO		16 \$	8.80
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				41	\$22.55

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.



Constituency Assistant Mileage Reimbursement Form

MLA	Cadieux, Stephanie MLA
Expense Account	[Redacted] - In-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-113019-KD

Rate Per Kilometer	\$0.55
For Period	From 11/29/19 to 11/30/19
Total Kilometers	102.40
Total Reimbursement	\$56.32

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 29, 2019	Cloverdale Topsoil	7626 122 Street Surrey	Westerman Elementary School	12 \$	6.82
November 29, 2019	726 122 Street Surrey	SUS CO		22 \$	12.10
November 29, 2019	Cloverdale Topsoil	8158 128 Street Surrey	Royal King Hall - Fashion Show	13 \$	7.15
November 29, 2019	8158 128 Street Surrey	Cloverdale Topsoil		13 \$	7.15
November 30, 2019	Cloverdale Topsoil	15155 Russell Ave. Surrey	Christmas on the Peninsula	21 \$	11.55
November 30, 2019	15155 Russell Ave. Surrey	Cloverdale Topsoil		21 \$	11.55
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				102	\$56.32

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.



P.O. Box 9
 Maple Ridge, B.C. V2W 1V9

Invoice

Invoice No: [Redacted]

Date: 9/26/2019

Ship Date:

Page: 1

Sold To:
 MLA South Surrey
 206 - 15850 24th ave.,
 Surrey, BC

Ship to:
 MLA South Surrey
 206 - 15850 24th ave.,
 Surrey, BC

Quantity	Date	Description	Total Labour	Unit Price	Amount
0.5	9/19/2019	Travel Time	0.5	\$0.00	\$48.50
2	9/19/2019	Labour	2	\$0.00	\$194.00
1	9/19/2019	Comments: - Installed rf keypad. Setup up 2 door transmitters. Setup keyfob and tested	0	\$0.00	\$0.00
2	9/19/2019	4 Button Wireless Keyfob	0	\$155.68	\$155.68
Sub Total			2.5		\$398.18
		PST			\$10.90
		HST# [Redacted]			<u>\$19.91</u>
		Grand Total			\$428.99
		Deposit Paid			\$0.00
		Amount Due			<u>\$428.99</u>



Your TELUS Mobility Bill

September 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



Your TELUS Mobility Bill

October 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

Other charges and credits \$2.33

Taxes \$12.48

Total new charges\$118.81

Total due.....\$118.81

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

SECURITY RECEIPT
REÇU À TEINTE DE SÉCURITÉ

Notary Public
18-9-280 120th Street
Surrey, B.C., V3V 4B7

RECEIVED FROM [REDACTED] Oct. 26, 2019 329847

REÇU DE [REDACTED]

ADDRESS Thirty only
ADRESSE Notary Sucs includes

FOR Taxes DOLLARS \$ 30.00
POUR

FROM TO
DU AU

ACCOUNT - COMPTE	
TOTAL AMOUNT MONTANT TOTAL	<u>30</u> /
AMOUNT PAID MONTANT PAYÉ	
BALANCE DUE SOLDE DÙ	

CASH
COMPTANT \$

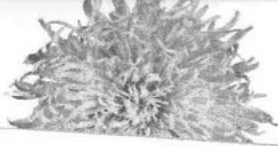
CHEQUE
CHÈQUE \$

MONEY ORDER
MANDAT \$

TAX REG. NO. [REDACTED]
N° DE TAXE [REDACTED]

BY [REDACTED]

SDCS71B



Your TELUS Mobility Bill

November 09, 2019



LEGISLATIVE ASSEMBLY OF BC

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

Account summary

Balance forward from your last bill	\$0.00
<i>This reflects payments of \$118.81</i>	
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

Write to us at:
TELUS
PO Box 8950
V6P 6E7



Your TELUS Mobility Bill

December 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



INVOICE

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

Billing Date	09/30/2019
Invoice Number	8100851663
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	\$8.40
CURRENT INVOICE CHARGES DUE BY 10/30/2019 (See Reverse Page For Details)	(\$138.44)
TOTAL ACCOUNT BALANCE	<u>\$4.20</u> (\$125.84)

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	(\$130.04)	\$0.00	\$0.00	(\$0.00)	(\$125.84)

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	INVOICE DATE	CUSTOMER NUMBER
[REDACTED]	09/30/2019	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 10/30/2019		\$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		

SURREY SOUTH CONSTITUENCY OFFICE
15850 24 AVE, UNIT 206
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	10/31/2019
Invoice Number	[REDACTED]
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
CURRENT INVOICE CHARGES DUE BY 11/30/2019 (See Reverse Page For Details)
TOTAL ACCOUNT BALANCE

TOTAL	(\$125.84)
	<u>\$4.20</u>
	(\$121.64)

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	(\$130.04)	\$0.00	\$0.00	(\$121.64)

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	INVOICE DATE	CUSTOMER NUMBER
[REDACTED]	10/31/2019	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 11/30/2019		\$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		

SURREY SOUTH CONSTITUENCY OFFICE
15850 24 AVE, UNIT 206
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	11/30/2019
Invoice Number	[REDACTED]
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 ADJUSTMENTS	(\$121.64)
CURRENT INVOICE CHARGES DUE BY 12/30/2019 (See Reverse Page For Details)	\$130.04
TOTAL ACCOUNT BALANCE	\$4.20
	<u>\$12.60</u>

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	\$4.20	\$0.00	\$0.00	\$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
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
[REDACTED]	11/30/2019	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 12/30/2019		\$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		

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

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

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

