

Description	Item(s)	Quantity	Total Amount
Registration - February 22, 2021 - BC's Transportation and Infrastructure Plan with Minister Fleming and Minister Ma	Attendees: 1	1	\$26.25
Grand Total:			\$26.25

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>

Description	Item(s)	Quantity	Total Amount
Registration - UDI Fraser Valley Virtual Luncheon: 9th Annual Mayors Panel	Attendees: 1	1	\$31.50
Grand Total:			\$31.50

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

Urban Development Institute

#1100 - 1050 West Pender Street Vancouver, BC V6E 3S7

(604) 669-9585

gkoumbounis@udi.org

<http://udi.bc.ca>



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: 2/18/2021
 Invoice Number: 146874
 GST Reg. No.: [REDACTED]

Stephanie Cadieux, MLA for 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	
COVID-19 Virtual Town Hall for South Surrey & White Rock (Stephanie Cadieux)	1	\$50.00	\$50.00	
			Subtotal:	\$50.00
			Tax:	\$2.50
			Total:	\$52.50

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 for Surrey South

Invoice #: 146874

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: _____

21st Shakti Awards

Celebration of IWD

March 8th, 2021

7 p.m. - 8:30 p.m.

Join us online as we celebrate the accomplishments of women over the years and look at the challenges that lie ahead.

Shakti Award recipients, Shelina Mawani, Shahnaz Rahman and Karen Dosanjh will join us to share their experiences

 1 x Ticket

Order total: \$25.63

 Monday, 8 March 2021 from 7:00 PM to 8:30 PM (PST)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

[View event details](#)

Shakti Society

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #1627011177 - 25 February 2021

\$25.63 paid by Visa

From Rick Hansen Foundation
#300 - 3820 Cessna Drive
Richmond, BC V7B 0A2
Canada
(778) 296-1576
apn@rickhansen.com

To Stephanie Cadieux
Surrey – Cloverdale Constituency Office 101-5658-176th
Street
Surrey
BC
V3S 4C6
Canada

Line Description	Sale Price	Quantity	Total
#APN2021 Delegate Pass (#APN2021: Accelerating Access)	CA\$150.00	1	CA\$150.00
Subtotal			CA\$150.00
Total			CA\$150.00

Balance Due

CA\$0.00

STAPLES Canada

Store # 452

Surrey, BC V3S2X6

(778) 571-3580

Sale 00090 4 001 48057

0452 02/23/21 XXXXXXXXXX

1928573

1 UHU PUTTY

648234996838 3.998

Subtotal 3.99

PST 7.00% 0.28

GST 5.00% 0.20

Total \$4.47

MasterCard 4.47

TRANSACTION RECORD

Essential Packaging Inc.
#104 - 5433 152nd Street
Surrey, BC V3S 5A5
Tel: 604-575-1117
www.essentialpackaging.com

~~***ALL SALES FINAL***~~
No returns or exchanges on any product

FEBRUARY 18, 2021
SALE #POS-34612

S/P [REDACTED]

1001 CUT RIBBON - PRICE PER YARD	
17.00 @ 1.00TB	17.00
BSIVORY SHRED 1/2LB IVORY 1/2 LB	
1.00 @ 5.95TB	5.95
SUBTOTAL	22.95
GST	1.15
PST	1.61
TOTAL SALE	25.71
PAID MASTERCARD	25.71
BALANCE DUE	0.00

IWD - Girl Guide Cookies

Date FEB 10, 2001

Reçu de
Received from _____

thirty dollars ~~24~~ 100 Dollars

REÇU - RECEIPT

\$ 30- No. Girl Guide Cookies

N° d'enr. de taxe
Tax Reg. No. Claver Ridge 1st Pathfinders

Blueline

© Blueline®, 2006

DOLLARAMA

6339 200th Street Unit 300
Langley BC V2Y 1A2
(604)532-9272
GST [REDACTED]

MUG	3.00 FP
MUG	3.00 FP
MUG	3.00 FP
MUG	3.00 FP

SUBTOTAL	\$12.00
GST 5%	\$0.60
PST 7%	\$0.84
TOTAL	\$13.44
MASTERCARD	\$13.44

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 13.44

DOLLARAMA

16120 24th Avenue Unit 6101

Surrey BC V3Z 0R5

(604) 538-7066

GST

MUG	667888467679	3.00	FP
MUG	667888467679	3.00	FP
PLAST .BAG SMALL	1066	0.05	FP

SUBTOTAL	\$6.05
GST 5%	\$0.30
PST 7%	\$0.42
TOTAL	\$6.77
MASTERCARD	\$6.77

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 6.77

Tickets

1 × General Admission Ticket
Attendee: Stephanie Cadieux

Pri

CA\$158.

Ticket Subtotal: CA\$158.50 (CAD)

Order Total: CA\$158.50 (CA

You may edit your registration information within 24 hours of your purchase.

Event Details

Employment Equity Partnership Roundtable 2021
Mar 29 - 31, 2021

Add to your calendar [Google](#) | [Outlook](#) | [iCal](#) | [Yahoo](#)

Contact Info:

events@theinclusionproject.com

DOLLARAMA

17780 56th Avenue F 106-107

Surrey BC V3S 1C7

(604)574-2155

GST

FERRERO ROCHER	062020000095	1.25 F
FERRERO ROCHER	062020000095	1.25 F
FERRERO ROCHER	062020000095	1.25 F
FERRERO ROCHER	062020000095	1.25 F
LEAVES	667888232680	1.25 FP
LEAVES	667888232680	1.25 FP
PLASTIC FOLIAGE	667888338481	1.25 FP
PLASTIC FOLIAGE	667888338481	1.25 FP
PLAST.BAG SMALL	1066	0.05 FP
FERRERO ROCHER	062020000095	1.25 F
FERRERO ROCHER	062020000095	1.25 F

SUBTOTAL \$12.55

GST 5% \$0.63

PST 7% \$0.35

TOTAL \$13.53

MASTERCARD \$13.53

save-on-foods #992
Willoughby
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

STASH TEA	4.79
Card \$3.99 Save	-0.80
STASH TEA	4.79
Card \$3.99 Save	-0.80
STASH TEA	4.79
Card \$3.99 Save	-0.80

Sub Total \$11.97

Card \$\$ pts [REDACTED]

BALANCE DUE \$11.97
Credit \$11.97

Ashberry and Logan, The Art of Flowers

1231 Johnston Road.

WHITE ROCK, BC V4B3Y8

GST ID# [REDACTED]

Date: 02/25/2021

Time: [REDACTED]

egk

Terminal: 1

Session: 1

Order Number: 19401

Qty	Description	Price
6	purple and pink bouquets, re International Women's Day, to be picked up Thursday, Mar.4, 2021 (6 @ 22.00)	\$ 132.00

Sub Total: \$ 132.00

GST/HST \$ 6.60

PST/QST \$ 9.24

total Amount Due: \$ 147.84

Check Tendered: \$ 147.84

Change Due: \$ 0.00

Amount: \$47.25

Description	Item(s)	Quantity	Total Amount
Registration - April 30, 2021 - 12th Annual Surrey Women in Business Awards	Attendees: 1	1	\$47.25
Grand Total:			\$47.25

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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>



Date: December 20 2020

Invoice No.
2020/WRFL-007

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

To:
Stephanie Cadieux
Trevor Halford
#206 - 15850 24 Ave, Surrey

Description	Quantity	AMOUNT
WR Festival of Lights Panel	1	\$500.00
Living Tree		
Amount Payable		\$500.00

CO Paid 250.00

Payment Options

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

Credit Card payments will incur a 3% transaction fee

Via Website wrfl.ca under the donate box, this will incur a 5-7% fee

Thank you for your business

Registered Society Number [REDACTED]

Cadieux.MLA, Stephanie

From: [REDACTED]
Sent: March 22, 2021 9:52 AM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Stephanie Cadieux
Company: MLA Stephanie Cadieux
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$26.25

Description	Item(s)	Quantity	Total Amount
Registration - May 11, 2021 - Digital Town Hall with Chief Constable Norm Lipinski, Surrey Police Service	Attendees: 1	1	\$26.25
Grand Total:			\$26.25

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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>

PERSONHOOD SPEAKER SERIES



Session Four: Gender Equality for Migrant Women and Gender-Diverse People in Canada - Reflections from the Middle of the Pandemic

Date: Thursday, February 25 2021 Time: 7-8:30pm ET

 AVVY GO CLINIC DIRECTOR, CHINESE AND SOUTHEAST ASIAN LEGAL CLINIC	 EVELYN CALUGAY MEMBER AND ORGANIZER, PINAY	 HARSHA WALIA EXECUTIVE DIRECTOR BCCLA, AUTHOR & MIGRANT JUSTICE ADVOCATE	 MODERATED BY: MIN SOOK LEE DOCUMENTARY FILMMAKER AND ASSISTANT PROFESSOR OQAD UNIVERSITY
---	---	---	--



1 x Ticket
Order total: \$53.14

Thursday, 25 February 2021 from 7:00 PM to 8:30 PM (EST)
Add to Google · Outlook · iCal · Yahoo

[View event details](#)

Women's Legal Education and Action Fund (LEAF)

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order # [REDACTED] - 4 February 2021

\$53.14 paid by Visa
Last 4 digits [REDACTED]

Appears on your card statement as EB *Gender Equality fo

Stephanie Cadieux	1 x General Admission	\$53.14
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Feb 18. 2021

INVOICE NO: 1207

STEPHAINE CADIEUX MLA

NO.	ITEM DESCRIPTION	QTY	PRICE
1	DIGITAL AD CAMPAIGN-WOMENS DAY	1	225.00

SUB TOTAL

225.00



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 15820 24TH AVE # 206 SURREY BC V3Z 0G1		02/01/21 - 02/28/21	STEPHANIE CADIEUX MLA
		INVOICE #	TERMS OF PAYMENT
		34038248	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	02/28/21
		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	
01/31		BALANCE FORWARD			56.96	
02/10	56757	Payment on Account			-56.96	
				BL		
02/04	34038246	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber voice	2x1.69i	1	49.00	
		PAGE: A 11 Chamber	3.38i			
		3 color			0.00	
		ePaper			5.25	
02/18	34038246	MLA Coldest night		1	149.50	
		PAGE: A 17 ColdNght				
		Ad Class Totals: \$203.75		15.630 inch		
		Publication Totals: \$203.75				
				BL		
02/11	34038247	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Family day		1	126.65	
		PAGE: A 22 General				
		ePaper			5.25	
02/18	34038247	Coldest night PAN		1	126.65	
		PAGE: A 24 General				
		ePaper			5.25	
02/18	34038247	MLA Pink shirt		1	114.50	
		PAGE: A 17 PinkShrt				
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
34038248	02/28/21	\$ 1,112.43
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 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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/21 - 02/28/21		STEPHANIE CADIEUX MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34038248	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
02/25	34038247	ePaper	4x3.06i	1	5.25				
		PAGE: A 23 General	12.24i		253.30				
		3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$642.10		30.600 inch					
		Publication Totals: \$642.10							
				BL					
02/18	34038248	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising 34038248 MLA Pink shirt SUL		1	213.59				
		PAGE: A 22 PinkShrt							
		Ad Class Totals: \$213.59		6.120 inch					
		Publication Totals: \$213.59							
02/28		BC GST			52.99				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,112.43									1,112.43

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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 15820 24TH AVE #206 SURREY BC V3Z 0G1		12/01/20 - 12/31/20	STEPHANIE CADIEUX MLA
		INVOICE #	TERMS OF PAYMENT
		34010848	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/20
		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	
11/30		BALANCE FORWARD			0.00	
				BL		
12/17	PUBLICATION: AD CLASS: 34010847	CLOVERDALE REPORTER - News Display Advertising Christmas is for kids PAGE: A 25 XmasKids 3 color ePaper Ad Class Totals: \$304.25 Publication Totals: \$304.25	4x6.125 24.5i	1	299.00	
					0.00	
					5.25	
				24.500 inch		
				BL		
12/17	PUBLICATION: AD CLASS: 34010848	PEACE ARCH NEWS - News Display Advertising Holiday Greetings PAGE: A 18 Greeting 3 color ePaper Ad Class Totals: \$234.25	4x3.06i 12.24i	1	229.00	
					0.00	
					5.25	
				12.240 inch		
12/03	AD CLASS: 34010848	Supplements Carol Book PAGE: Z 33 Carol 3 Color Supplement ePaper	5.6x9.7 54.6i	1	399.00	
					0.00	
					5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Cadieux, Stephanie
06/01/2021
PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

MLA share = \$866.90

Black Press Media

Approve

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34010848	12/31/20	\$ 989.88
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX MLA	

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

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- 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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/20 - 12/31/20		STEPHANIE CADIEUX MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34010848	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
12/31		Ad Class Totals: \$404.25		54.600 inch					
		Publication Totals: \$638.50							
		BC GST			47.13				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
989.88									989.88

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Rotary

Semiahmoo (White Rock)



Rotary Club of Semiahmoo (White Rock)

P.O. Box 75361 R.P.O.

Surrey, BC, V4A 0B1

██████████@wpmmedia.ca • 604.828.6435

██████████@tauruscommercial.ca • 778.388.2543

INVOICE

Date: 19-Mar-21
21-03-206

Attn: ██████████
Stephanie Cadieux MLA
#206 15850 24th Avenue Surrey BC
Phone: ██████████

Client: Stephanie Cadieux MLA Contact: ██████████ Inv#: 21-03-208
ogram: 2021 SASSY Awards - Ad Registration#: ██████████

Ad in Program	1	\$195.00	\$195.00
(includes 50% of 1/2 page full colour ad in Souvenir Program - 5" wide X 8" high)			

Total Amou \$ 195.00

Amount Paid \$ -

***Please make cheques payable to: Semiahmoo Rotary**
Notes Field: 2021 SASSY Awards

Balance Due \$ 195.00

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
19/02/2021	2021-01

GST/HST No. [REDACTED]

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

P.O. No.	Rep	Project
	PW	

Item	Description	Class	Qty	Rate	Amount
Advertising	Feb. 12, 2021 page A6, 1/4 page GST On Sales	4-COLOR	1	400.00 5.00%	400.00 20.00

Total				\$420.00
Payments/Credits				\$0.00
Balance Due				\$420.00

MLA=\$105.00



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-1178

www.singtao.ca

No.: [REDACTED]

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency:	BC Liberal Caucus	日期 Date:	Jan 26, 2021
商戶名稱 Client Name:		商戶類型 Customer Type:	Direct
地址 Address:	Room 016, Parliament Buildings	電郵 Email:	
城市 City:	Victoria	省 Province:	BC
		郵區編號 Postal Code:	V8V 1X4
國家 Country:		電話 Tel:	[REDACTED]
手提 Cell:	[REDACTED]	傳真 Fax:	[REDACTED]
聯絡人 Contact Person(s):	[REDACTED]		
Billing information if different from above: 發票資料 (如與以上資料不同)			
客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):			

項目 Product	刊登日由 Start Date	刊登日至 End Date	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq.	銀碼 Amounts
										-
Supplement	Feb 12, 2021		WE	ROP	4C	QP	\$ 990.00	Ins	1	\$ 990.00
	New Year Horoscope									-
										-
										-
										-
										-
										-
										-
										-

備註: Remarks:	銀碼 Amount:	\$ 990.00
	其他 Discount:	
	其他 Others:	-
	合計 Sub-total:	\$ 990.00
	稅項 5% GST:	\$ 49.50
e-Billing and e-Tearsheet	Email Address	[REDACTED]
		Total Amount: \$ 1,039.50

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廣告客戶簽名 Advertiser/Authorized Person's Signature:	營業員 Salesperson:	[REDACTED]
姓名 Printed Name:	簽名 Signature:	[REDACTED]
Office Use Only	合約類型 Contract Type:	Renewal
	預付 Prepaid:	-
	收據號碼 Receipt #:	
	結餘 Bal Due:	1,039.50
	類別 Category:	Misc
	附屬類別 Sub-category:	Government
	類型 Type:	Standard

MLA Share = \$173.25



The Rise Media Group
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2
Tel: (778)379-8188

GST#: [REDACTED]

INVOICE

BC Liberal Caucus

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Invoice Number:	[REDACTED]	New Charge:	360.00
Invoice Date:	2021/01/27	GST 5.00%:	18.00
Previous	0.00	Total New	378.00
Paid Received:	0.00	New Balance:	378.00

Date	Description	List Price	Sale Price	Unit	Amount
2021/02/12	Inside; 1/2 Page; Four Colour	450.00	360.00	1	360.00
Sub Total:					360.00
GST 5.00% :					18.00
Total New Charges With Tax:					378.00

MLA Share = \$75.60

- Note: 1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at the 2% per month on all overdue account.
3. \$25 fee minimum will be charged on returned cheque.

Membership Renewal Invoice



Arts Council of Surrey
 13530 - 72 Avenue
 Surrey, BC, V3W 2P1
 (604) 594 - 2700 Fax (604) 592 - 6763

Membership Renewal Invoice #	21-148
Date	November 20, 2021

TO:

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

Arts Council of Surrey Individual Membership Renewal January 1, 2021 – December 31, 2021	\$30.00
Total	\$30.00

Please complete this portion and include with payment to:

Arts Council of Surrey
 13530 - 72 Avenue, Surrey, BC, V3W 2P1

NAME: _____

ADDRESS _____ CITY _____ PROVINCE _____ P. C. _____

PHONE _____ CELL _____ FAX _____

EMAIL _____ WEBSITE _____

TWITTER _____ FACEBOOK _____ INSTAGRAM _____

- Visual
 Performing
 Literary
 Check if you don't want to receive E-Newsletter

Payment Options:

- Cheque (payable to: Arts Council of Surrey)
 Cash or Debit (in person only)
 E Transfer

Visa
 MasterCard

 Expiry ____/____

 Name on Card

 Signature

INDIVIDUAL MEMBERSHIP RENEWAL 2021 ...INVOICE 21-148
 January 1, 2021 – December 31, 2021



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 15820 24TH AVE # 206 SURREY BC V3Z 0G1		01/01/21 - 01/31/21	STEPHANIE CADIEUX MLA
		INVOICE #	TERMS OF PAYMENT
		34024655	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/21
		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	
12/31		BALANCE FORWARD			989.88	
01/11	56112	Payment on Account			-989.88	
				BL		
01/07	PUBLICATION: AD CLASS: 34024655	CLOVERDALE REPORTER - News Display Advertising Chamber voice PAGE: A 11 Chamber 3 color ePaper	2x1.69i 3.38i	1	49.00	
		Ad Class Totals: \$54.25		3.380 inch	0.00	
		Publication Totals: \$54.25			5.25	
01/31		BC GST			2.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
56.96						56.96

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
34024655	01/31/21	\$ 56.96
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 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.

SHOPPERS
DRUG MART



ZEIN HEALTHCARE LTD

16050 24TH AVENUE, SURREY, BC, V3Z 0R5

604-538-1000

Jan 27, 2021

2263 1008 229379 700022 3
NN PAPER TOWE 3.99 GP 3.99 S

SUBTOTAL: 0.20
5.0% GST : 0.28
7.0% PST :
TOTAL: \$4.47
4.47

Canada Post / Postes Canada
CLOVER SQUARE VILLAGE
17790 #10 HWY
SURREY, BC V3S1C0
GST/TPS#: [REDACTED]

2021/02/11	05:37:31	265
CC/CC68438	W/G1	TR1909388
G 5%	1@\$13.97	\$13.97
Regular Parcel		+tax = \$15.84

Case World

8809 128th St
Surrey B.C V3V 5M6
(778) - 564 - 2273

Receipt

02/09/2021 [REDACTED]

Receipt #: 200000161357

Employee: [REDACTED]

Register: Register #1

Product	#	Price
iPad Pro 11 2018 Rotational Case	2	\$11.95
iPhone 11 6.1 Card Slide Wallet Case	2	\$15.95
iPhone XR Tempered Glass Non U-Cut	2	\$8.93
Subtotal		\$73.66
GST		\$3.68
PST		\$5.16
Total		\$82.50

Payments

Credit \$82.50
MLA paid \$41.25

Invoice

Jassal Signs Ltd.

Unit 101 7728 - 128th Street
Surrey B.C. V3W 1L3
604-599-4221
Email info@jassalsigns.com

Date	Invoice #
2021-02-24	33676

Invoice To
Stephanie Cadieux, MLA South Surrey

Order No.	P.O. No.	Rep

Description	Qty	Rate	Amount
1 Set Magnet Sign 24"*12"	1	100.00	100.00
Discount		-15.00	-15.00
GST On Sales		5.00%	4.25
PST On Sales		7.00%	5.95

GST/HST No. [REDACTED]

Total \$95.20

Terms & COnditions

- 1) Customer has to make 75% advance deposit before starting any job .
- 2) Advance deposit is non-refundable.
- 3) If payment is not made within 30 days, interest rate @ 2% mnthly will be charged on overdue accounts
- 4) Jassal Signs will have a lien on goods & services provided by Jassal Signs Ltd.

Payments/Credits \$0.00

Balance Due \$95.20

Make all checks payable to Jassal Signs Ltd.

THANK YOU FOR YOUR BUSINESS

Shelving Rack → Router

CANADIAN TIRE #426

6312-200TH STREET, LANGLEY, V2Y 1A1

RETURN POLICY: All returns must include
this receipt, CT money issued & shall be
NEW, UNUSED and in original package.

Original Credit/Debit card required.

REG #: 81 03/03/2021 [REDACTED] TRANS #: 144

OPERATOR #: 81 Float: 001

068-0324-0 FL 3TIR WRE SHL \$ 44.99

SUBTOTAL \$ 44.99

GST 5% \$ 2.25

PST 7% \$ 3.15

TOTAL \$ 50.39

M/C TEND \$ 50.39

Office Supplies

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

Sale 00090 8 002 90902
0168 03/12/21 XXXXXXXXXX

1875908

1	OB PERK PAPER TOWE 718103365291	9.99B
1	OB PERK PAPER TOWE 718103365291	9.99B
1	SPA SOAP ALOE&CHAR 6 852474166504	2.99B
1	SPLS STAND STAPLER 718103146678	12.49B
1	ENERGEL RT ASST 4 065921927690	9.89B
1	ENERGEL RT VIOLET 2 065921927430	5.99B
1	ENERGEL RT BLACK 2 P 065921924316	5.99B
1	PIN 5X8 MEETING NO 051141944951	7.99B
	Subtotal	65.32
	PST 7.00%	4.57
	GST 5.00%	3.27
	Total	\$73.16
	MasterCard	73.16

Stamps



Pyramids Drug Limited

18677 FRASER HWY, SURREY, BC, V3S 8E7
604-575-4994

Jan 19, 2021 4:14 PM

2239 1010 106165 700111 3
10 X CANADA, POST ST 9.20 G X 92.00
SUBTOTAL: 92.00
5.0% GST : 4.60
TOTAL: \$96.60

10 Items
MASTERCARD 96.60

PC Optimum # [REDACTED]
Current Points Balance [REDACTED]
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCfinancial.ca

[REDACTED]

Retain receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : MASTERCARD \$ 96.60
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/01/19 [REDACTED]
REFERENCE #: 66340673 0017/01180 H
AUTHOR. #: 036138

CAPITAL ONE
A0000000041010 0000008000
01/027 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Frame

Michaels

Made by you™

MICHAELS STORE #3913 (604)539-0038
20150 LANGLEY BYPASS
LANGLEY, BC V3A 9J8

[REDACTED]

SD FRM BELMONT 11 886946587160 1 @ 15.99 15.99

Coupon(s) Not Used:
400100350195

SUBTOTAL 15.99
GST 5% .80
TOTAL 17.91

MasterCard [REDACTED] Auth # 011768
17.91

Now Hiring! Apply at <http://www.michaels.com/careers>

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

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

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

1/14/21 [REDACTED]

JASSAL FABRICATIONS LTD.

209 7728 128 St.
 SURREY, BC V3S 8N9
 604.599.4221
 Email: info@jassalsigns.com

Invoice

Date	Invoice #
2020-12-09	1462

Invoice To
MLA Stephanie Cadieux South Surrey

P.O. No.	Terms	Work Order
		33608

Description	Qty	Rate	Amount
750 Greeting Cards with Envelops	750	0.55	412.50
GST on sales		5.00%	20.63
PST (BC) on sales		7.00%	28.88

GST/HST No. XXXXXXXXXX

Total \$462.01

Payments/Credits \$0.00

Balance Due \$462.01

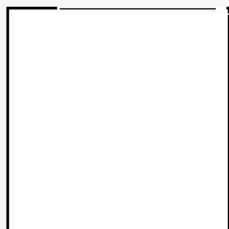
Terms & Conditions:

- 1) Customer has to make 75% advance deposit before starting any job.
- 2) Advance payment is non-refundable
- 3) If payment is not made within 30 days, interest rate @ 2% monthly will be charged on overdue accounts.
- 4) Jassal Signs will have lien on goods and services provided by Jassal Signs Ltd.

Make all cheques payable to Jassal Fabrications Ltd.

THANK YOU FOR YOUR BUSINESS

Order Summary



Fiddle leaf fig artificial 35in

Model Number

OUT-FIDDLE-35BC

Store SKU

1001585894

Estimated Pickup Time

5-7 Days

Item Price

\$59.98

Quantity

1

Item Total

\$59.98

Summary of Charges

Order Subtotal

\$59.98

GST

GST

PST

\$3.00

\$4.20

Order Total

\$67.18

Payment Information

VISA : XXXXXXXXXXXX

This is an automated message. Please do not reply to this email.

To track your order please visit homedepot.ca and click on [Order Status](#).

For any questions about this order or for additional support please [Contact Us](#) online or call our Appliance Support Team at 1-800-759-2054.

Thank you for shopping at The Home Depot Canada. We appreciate your business.

The items listed below have been shipped and are on their way to you. Cue happy dance.

Here's what you need to know:

- This is your **official receipt**.
- You can **track your order** to watch it every step of the way. But, hang tight—it could take up to **24 hours** for tracking information to become available.
- If there are **other items from your order** that are not a part of this shipment, you can check the status if you have an [account](#).

See you soon,
-Walmart.ca

 **Home Delivery**


Order #2232132001850
Order Date: January 24, 2021
Carrier: LOOMIS (GROUND)
Customer Name: [REDACTED]

Delivery Address:
 [REDACTED]
 Unit 206-15850 24 Ave
 SURREY, BC
 V3Z 0G1

Sold & shipped by Walmart

Shipment 1 of 1
Estimated date of arrival:
 January 29, 2021
Tracking number: [REDACTED]



 **Hamilton Beach 4 Hamilton Beach 4 4 cu ft Black Stainless...**
4 cu ft Black
Stainless All Fridge

SKU	6000196933929
Price	\$199.97
QTY	1.00
Total	\$199.97 E

Order Summary

Items Subtotal:	\$199.97
Walmart Shipping:	FREE
Eco handling fees:	\$11.50
GST [REDACTED] @ 5.0%	\$10.57
PST [REDACTED] @ 7.0%	\$14.80

Shipment total: \$236.84

Your order is subject to the [Terms of Sale](#). The total includes applicable taxes, shipping charges and environmental fees.

Billing & Payment

Bill To:
 [REDACTED]
 Unit 206-15850 24 Ave

Payment Method(s):
 Mastercard ending in [REDACTED] **\$236.84**

PARTY EXPRESS
15988 FRASER HWY STE 204
SURREY, BC. V4N 0X8
604-507-8468

SALE

Batch #: 162
02/02/21
APPR CODE: 051030
Trace: 24
MASTERCARD

REF#: 00000024

Proximity

AMOUNT

\$23.24

APPROVED

CAPITAL ONE
AID: A0000000041010
TVR: 00 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY



204 15988 Fraser Hwy
Surrey, BC, V4N 0X8, CA
(604) 507-8468
www.partycraft.ca

INVOICE#524 02/02/2021

Product Name	Qty	Price
\$2.00	1	\$ 2.00
\$3.75	1	\$ 3.75
imprint set	1	\$ 15.00

Sub Total	\$	20.75
Tax 1 (GST-5.0%)	\$	1.04
Tax 2 (PST-7.0%)	\$	1.45
Total	\$	23.24

Payment Method CREDIT(\$23.24)

Change \$ 0.00

No Refund No Exchange
Follow on IG@party.express.surrey
Order balloon online
Save you the time of your party day

**LONDON
DRUGS**

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

	PINK SHIRT A-LRG	9.80 B
****	TAX	1.18 BAL
		10.98
VF	MasterCard	
	XXXXXXXXXXXX	
AUTH:	020267	.00
	CHANGE	
	(P)ST	.69
	(G)ST	.49

2/01/21 [REDACTED] 0081 92 0004 063767
(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**

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

	PINK SHIRT A-MED	9.80 B
	PINK SHIRT A-LRG	9.80 B
CL	PINK SHIRT A-LRG	9.80-B
****	TAX 1.18 BAL	10.98
VF	MasterCard	10.98
	XXXXXXXXXX	

AUTH: 080958

CHANGE .00

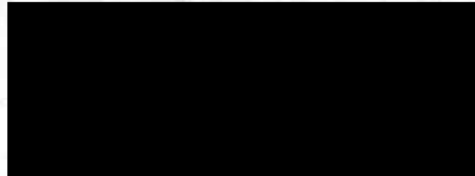
(P)ST 69

(G)ST 49

2/01/21 [REDACTED] 1 92 0003 063767

(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

Simple Door Solutions

#202 15388 24 Avenue

Surrey BC V4A 2J2

(604) 825-0855

info@simpledoor.ca

GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

MLA Stephanie Cadieux

15850 24 Avenue

206

Surrey BC V3S 0G1

SHIP TO

[REDACTED]

MLA Stephanie Cadieux

15850 24 Avenue

206

Surrey BC V3S 0G1

INVOICE # 1419

DATE 25/01/2021

DUE DATE 24/02/2021

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
06/01/2021		Job# [REDACTED]				
06/01/2021		Job Description: Camden Lazerpoint system's fob broke. They have sourced a new fob and need it programmed.				
06/01/2021		Assigned Techs: [REDACTED]				
06/01/2021		Completion Notes:				
06/01/2021	Regular Hours Service		GST	0.50	85.00	42.50

SUBTOTAL	42.50
GST @ 5%	2.13
TOTAL	44.63
BALANCE DUE	\$44.63

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	2.13	42.50



For payment options, see page 2.

TELUS Mobility

Your account number [REDACTED]	Bill date Feb 09, 2021	Total if received by Mar 04, 2021 \$105.40
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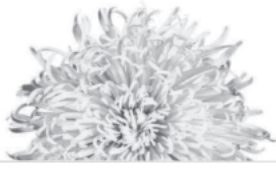
Payable on receipt

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 09, 2021	Total if received by Apr 05, 2021 \$90.19
-----------------------------------	---------------------------	--



Your TELUS Mobility Bill

January 09, 2021



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$236.45

New charges

Mobile services\$95.12

Taxes\$11.42

Total new charges\$106.54

Total due\$106.54

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 09, 2021	Total if received by Feb 04, 2021 \$106.54
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





INVOICE

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

Billing Date	31.01.2021
Invoice Number	8101203142
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
	\$2.10
CURRENT INVOICE CHARGES DUE BY 02.03.2021 (See Reverse Page For Details)	\$6.30
TOTAL ACCOUNT BALANCE	\$8.40

Billing Currency: CAD

GST/HST #: [REDACTED]

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

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$6.30	\$0.00	\$6.30	\$0.00	\$4.20-	\$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, c/o Stericycle ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8101203142	31.01.2021	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 02.03.2021		\$6.30
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, C/O STERICYCLE ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

