

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Cadieux, Stephanie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$437.74
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,381.15</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,818.89</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

# DOLLARAMA

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

SELF-SEAL. BAGS	667888376391	1.25	FP
SELF-SEAL. BAGS	667888376391	1.25	FP
SELF-SEAL. BAGS	667888376391	1.25	FP
SELF-SEAL. BAGS	667888376391	1.25	FP
XMAS-STATIONERY	667888398126	3.00	FP
XMAS-STATIONERY	667888398126	3.00	FP
XMAS-STATIONERY	667888398126	3.00	FP
XMAS-PADDLE TOY	667888450275	2.00	FP
XMAS-PADDLE TOY	667888450275	2.00	FP
XMAS-PADDLE TOY	667888450275	2.00	FP

SUBTOTAL	\$20.00
GST 5%	\$1.00
PST 7%	\$1.40
<b>TOTAL</b>	<b>\$22.40</b>
<b>DEBIT</b>	<b>\$22.40</b>

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 22.40

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 21/10/18 [REDACTED]  
REFERENCE #: 66268090 0010011060 H  
AUTHOR. #: 274699  
INVOICE NUMBER: 226

Interac  
A0000002771010  
8080008000



# Invoice

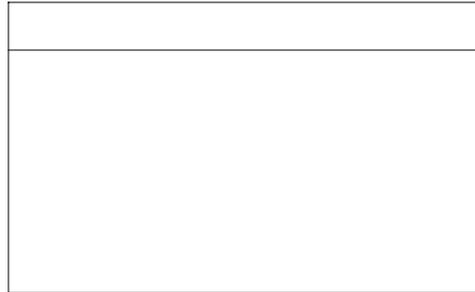


Customer No.	Date	Ticket #
	October 12, 2021	T1-125925

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

STEPHANIE CADIEUX  
 LIBERAL  
 SURREY SOUTH  
 VICTORIA, BC V8V 1X4



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1328	CRAYONS 6 PACK	1.96	EACH	196.00

Notes: Ordered by

<b>Subtotal:</b>	196.00
<b>GST:</b>	9.80
<b>PST:</b>	13.72
<b>Total:</b>	219.52

<b>Tender:</b>	
A/R Charge	219.52
<b>Net tender:</b>	219.52

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

Starbucks Lotte #52925  
16010 24th Ave  
Surrey, BC V3S 0G1

CHK 721135  
10/22/2021 [REDACTED]  
XXX [REDACTED] Drawer: 1 Reg: 1

Order  
Activate Card 25.00  
Activate Card 25.00

Subtotal \$50.00  
Total \$50.00  
**Change Due \$0.00**

Payments  
Debit 50.00  
XXXXXXXXXXXX [REDACTED]  
Card Entry: TAP CHIP  
Trans Type: PURCHASE  
Account Type: CHEQUING  
Reference: 0000028  
App Label: Interac  
Auth: 147341  
AID: A0000002771010  
TVR: 8000008000  
TSI: 2800

----- Check Closed -----  
10/22/2021 [REDACTED]

Activate [REDACTED]  
New Balance: 25.00  
Card is not registered.  
Sign up at  
[www.starbucks.ca/register](http://www.starbucks.ca/register)

Activate [REDACTED]  
New Balance: 25.00  
Card is not registered.

**Cadieux.MLA, Stephanie**

---

**From:** FilmFreeway <noreply@filmfreeway.com>  
**Sent:** October 15, 2021 10:29 AM  
**To:** Cadieux.MLA, Stephanie  
**Subject:** Checkout success

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Categories:** Invites/Events

# Thank You!

Your transaction was completed successfully.

[Go To My](#)

Order #17735173



## Shakti Film Festival

Ticket Type	Price	Fee	Quantity	Amount
October 16, 2021	\$10.00	\$1.69	1	\$11.69
				<b>Total: \$11.69</b>

### Message from the Event

Thank you for your order! Please make sure to provide your email address as we will be sending you log in information a day before the event. For any questions you can email [shaktisociety2000@gmail.com](mailto:shaktisociety2000@gmail.com).

Subtotal \$11.69

## Cadieux.MLA, Stephanie

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**From:** noreply@canadahelps.org  
**Sent:** October 20, 2021 9:16 AM  
**To:** Cadieux.MLA, Stephanie  
**Subject:** 10+1 Event: Your Order Confirmation  
**Attachments:** ticket\_012233\_00340138\_0001.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

**Categories:** Invites/Events



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 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 [████████@pos-abilities.org](mailto:████████@pos-abilities.org).

### **Order Confirmation:**

**Event Name:** 10+1 Event  
**Organized By:** Langley Pos-Abilities Society  
**Date:** November 20, 2021 at 6:00 PM until November 21, 2021 at 11:00 PM (AST)  
**Location:** George Preston Centre 20699 42 Avenue Langley, BC V3A 3B1  
**Transaction #:** 13621677  
**Order Date:** October 20, 2021 at 1:16 PM (ADT)  
**Order Amount:** \$50.00

- Please respect personal space.
- Follow all health protocols while inside our facilities, which includes everyone 12 years and over wearing a mask in public indoor spaces.

Should you have any queries please contact us at [surreycivictheatres@surrey.ca](mailto:surreycivictheatres@surrey.ca)

Thanks so much and enjoy the show!

**The performance dates are attached to this email as a calendar document.** Double clicking the calendar document will add it to your device's default calendar software. Alternatively, you can review all performance dates on the online calendar.

My Upcoming Events

You can review all of your upcoming tickets online

My Future Tickets

Item	Qty	Description	Total
		<u>VISAFF 2021 OPENING NIGHT</u> on <b>Thursday November 11 2021 at 6:00 PM</b> in the <u>Centre Stage at Surrey City Hall</u>	
Tickets	1	General Admission Regular Each x Presented by Vancouver International South Asian Film Festival	100.00
		Red Carpet Gala with Opening Night Film Mehrunisa - Canadian Premiere	
<b>GRAND TOTAL</b>			<b>\$100.00</b>

**Purchaser Info** Stephanie Cadieux  
206 - 15850 24 Avenue  
Surrey, BC V3Z 0G1

**Order Reference** 225297

**Order Date** 4 Nov 21 14:01:17.24

**Payment Amount** \$100.00 CAD

**Card Number** \*\*\*\* \* [REDACTED]

**Authorization Code** 03486F

x Cardholder will pay Surrey Civic Theatres in accordance with the cardholder agreement.

Got questions? We'd be happy to help!

**Surrey Civic Theatres Box Office**

(604) 501-5566

Phone hours

**Cadieux.MLA, Stephanie**

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**From:** info@cloverdalechamber.ca  
**Sent:** November 4, 2021 2:39 PM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** Stephanie Cadieux  
**Company:** MLA Stephanie Cadieux  
**Transaction Number:** 10001821  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$103.95

Description	Item(s)	Quantity	Total Amount
Registration - The 6th Annual CLOVIES Awards Night	Attendees: 1	1	\$103.95
<b>Grand Total:</b>			<b>\$103.95</b>

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

**Cloverdale District Chamber of Commerce**

5738 176th St. Cloverdale, BC V3S 4C8  
(604) 574-9802  
info@cloverdalechamber.ca  
<https://www.cloverdalechamber.ca/>



# Invoice



Customer No.	Date	Ticket #
	November 05, 2021	T1-126267

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

<b>BILL TO:</b>
STEPHANIE CADIEUX LIBERAL SURREY SOUTH VICTORIA, BC V8V 1X4 


<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
50	1328	CRAYONS 6 PACK	1.96	EACH	98.00

<b>Subtotal:</b>	98.00
<b>GST:</b>	4.90
<b>PST:</b>	6.86
<b>Total:</b>	109.76

<b>Tender:</b>	
A/R Charge	109.76
<b>Net tender:</b>	109.76

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

**Cadieux.MLA, Stephanie**

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**From:** info@businessinsurrey.com  
**Sent:** November 19, 2021 2:40 PM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** MLA Cadieux  
**Company:** MLA Stephanie Cadieux, Surrey South  
**Transaction Number:** ch\_2JxfkKOaiKbG3VYI0hva7WNN  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$136.50

Description	Item(s)	Quantity	Total Amount
Registration - December 7, 2021 - Surrey and South Fraser Economic Region Transportation Priorities with New Translink CEO	Attendees: 2	1	\$136.50
<b>Grand Total:</b>			<b>\$136.50</b>

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

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

Starbucks Coffee #52925  
16010 24th Ave  
Surrey, BC V3S 0G1

CHK 703822

11/29/2021

XXX [REDACTED] Drawer: 1 Reg: 1

Order

Activate Card	25.00
Activate Card	25.00
Activate Card	25.00

Subtotal	\$75.00
Total	\$75.00

**Change Due \$0.00**

Payments

Debit 75.00

XXXXXXXXXXXX [REDACTED]

Card Entry: TAP CHIP

Trans Type: PURCHASE

Account Type: CHEQUING

Reference: 00000069

App Label: Interac

Auth: 198507

AID: A0000002771010

TVR: 8000008000

TSI: 2800

Check Closed

## Cadieux.MLA, Stephanie

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**From:** info@cloverdalechamber.ca  
**Sent:** December 3, 2021 12:30 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:** 10001900  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$73.50

Description	Item(s)	Quantity	Total Amount
Registration - Adrian Dix - Update on the Cloverdale Hospital - Luncheon	Attendees: 2	1	\$73.50
<b>Grand Total:</b>			<b>\$73.50</b>

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

**Cloverdale District Chamber of Commerce**

5738 176th St. Cloverdale, BC V3S 4C8

(604) 574-9802

info@cloverdalechamber.ca

<https://www.cloverdalechamber.ca/>

## Cadieux.MLA, Stephanie

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**From:** info@cloverdalechamber.ca  
**Sent:** December 7, 2021 1:05 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:** 10001915  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$105.00

Description	Item(s)	Quantity	Total Amount
Registration - December Charity Luncheon: Kickoff to Christmas	Attendees: 2	1	\$105.00
<b>Grand Total:</b>			<b>\$105.00</b>

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

**Cloverdale District Chamber of Commerce**

5738 176th St. Cloverdale, BC V3S 4C8

(604) 574-9802

info@cloverdalechamber.ca

<https://www.cloverdalechamber.ca/>

# REAL CANADIAN SUPERSTORE

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

GLOBAL PAYMENTS MERCHANT # 69166195704

Superstore  
2332 160th Street  
Surrey, BC

STORE: 01551 REG 3

SLIP #: 237600

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

CARD #: \*\*\*\* \* EXP \*\*/\*\*

Visa Credit

REF # AUTH # ISO/ACI RESP

37201001040

AID: A0000000031010

FST 5800 TVR 0000001000

DATE TIME AMOUNT

12/07/2021 \$ 310.07 CAD

PIN REQUIRED, PLEASE

SS SUPREY 160TH

778-345-0431

Big on Fresh, Low on Price

Welcome #

## 21-GROCERY

(3)05780036132	PEPPERMINT CANES GHRJ	
3 @ \$3.98		11.94
(7)06349332100	ELMR CANDY TIN GHRJ	
7 @ \$5.99		41.93
0600013412	CARN HOTCHC HRJ	
11.95 Int 4, \$15.98 ea		
2 @ \$11.98 ea		23.96
(2)107279979133	MERCI CH FIN SEL GHRJ	
20 @ \$7.99		159.80
(3)00069906091	JET PUFF MI WHT GHRJ	
\$3.59 ea or 2/\$6.20		
2 @ 2/\$6.20		6.20
1 @ \$3.59 ea		3.59
74343401312	LIND PJ BAG ASST GHRJ	
\$7.97 Int 6, \$8.98 ea		
4 @ \$7.97 ea		31.88

## 33-BAKERY INSTORE

(4)06148301861	SHORTBRD COOKIES HRJ	
4 @ \$4.50		18.00

**SUBTOTAL 297.30**

1 GST 5% 255.34 @ 5.000% 12.77

**TOTAL 310.07**

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

GLOBAL PAYMENTS MERCHANT # 69166195704

Superstore  
2332 160th Street  
Surrey, BC

STORE: 01551 REG 3

SLIP #: 237601

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip

CARD #: \*\*\*\* \* EXP \*\*/\*\*

# BulkBarn®

Bulk Barn # 742  
6339 200 Street  
Langley, BC  
(604) 532-0972

GST# [REDACTED]

Lane: 003      Cashier: 136  
Date: 12/12/2021      Time: [REDACTED]  
Transaction: 74210281175

---

MELTING WAFERS DARK B	\$9.26	D
0.725 kg @ \$12.77 /kg		

---

Sub-Total:	\$9.26
Total Amount:	\$9.26
DEBIT	\$9.26
Total Tendered:	\$9.26

Items Sold: 1

G=GST    B=BOTH TAXES

[customerservice@bulkbarn.ca](mailto:customerservice@bulkbarn.ca)

THANK YOU FOR SHOPPING AT BULK BARN  
[WWW.BULKBARN.CA](http://WWW.BULKBARN.CA)

candy canes



Pyramids Drug Limited

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

Dec 12, 2021

2239 1012 478504 100104 3  
CARNARY, SWEET 4.29 G 4.29 S

SUBTOTAL: 4.29

5.0% GST : 0.21

TOTAL: \$4.50

1 Item  
DEBIT CARD 4.50

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS:60

\*\*\*\*\*

[REDACTED]

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

TYPE: PURCHASE  
ACCT: FLASH DEFAULT CAD\$ 4.50  
Card Type: DEBIT  
CARD NUMBER: \*\*\*\*\* P  
DATE/TIME: 21/12/12  
REFERENCE #: 0010012220  
AUTHOR. #: 205835

Interac  
A0000002771010 8000000000  
00/001 APPROVED - THANK YOU  
-- IMPORANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

\*\*\*\*\*

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Cadieux, Stephanie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$6,595.75
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,690.51</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,286.26</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



# 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		09/01/21 - 09/30/21	STEPHANIE CADIEUX MLA
		INVOICE #	TERMS OF PAYMENT
		34142960	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/21
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			56.96	
09/10	61519	Payment on Account			-56.96	
				BL		
09/02	34142959	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	
09/30	34142959	seniors day	4x6.125	1	299.00	
		PAGE: A 16 Seniors	24.5i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$358.50		27.880 inch		
		Publication Totals: \$358.50				
				BL		
09/02	34142960	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Labour Day		1	114.50	
09/30	34142960	PAGE: A 25 General seniors day		1	114.50	
		PAGE: B 2 Seniors				
		ePaper			5.25	
		Ad Class Totals: \$234.25		12.240 inch		
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
34142960	09/30/21	\$ 622.39
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.



**Cloverdale District Chamber of  
Commerce**  
5738 176th St.  
Cloverdale, BC V3S 4C8  
(604) 574-9802  
info@cloverdalechamber.ca

## INVOICE

Invoice # **7780**  
Date **09/08/2021**

**Cadieux, Stephanie MLA Surrey South**  
**Ms. Stephanie Cadieux MLA**  
15850 24 Avenue  
unit 206  
Surrey, BC V3Z0G1

Description		Rate	Amount
Annual Membership Dues	1	\$175.00	\$175.00
		<b>Sub-total:</b>	<b>\$175.00</b>
		<b>GST [REDACTED]:</b>	<b>\$8.75</b>
		<b>Total:</b>	<b>\$183.75</b>

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

Please return this portion with your payment.

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

**Invoice Number: 7780**

**Payment Amount: \$183.75**

Payment Method:  Cheque # \_\_\_\_\_  Credit Card

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

*Enter Credit Card Billing Address (inc. postal code)*

Street Address \_\_\_\_\_

City/Province/Postal Code \_\_\_\_\_

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

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

**From:** Facebook Ads Team <advertise-noreply@support.facebook.com>  
**Date:** November 1, 2021 at 12:09:07 AM PDT  
**To:** Stephanie Cadieux <[REDACTED]>  
**Subject:** Your Facebook Ads Receipt (Account ID: [REDACTED])  
**Reply-To:** noreply <noreply@facebookmail.com>



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

### Summary

AMOUNT BILLED

**\$26.25 CAD**

BILLING REASON

**Ad spend since Oct 8, 2021.**

DATE RANGE

**Oct 8, 2021, 12:00 AM - Oct 10, 2021, 11:59 PM**

PRODUCT TYPE

**Facebook Ads**

PAYMENT METHOD

**Visa · [REDACTED]**

REFERENCE NUMBER ⓘ

**2MLCTATAN2**

CAMPAIGN

**Post: "The past 19 months have been difficult. It has..."**

RESULTS AMOUNT

**1,339 \$25.00**  
Impressions

TAX

**(5%) \$1.25**



# 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		10/01/21 - 10/31/21	STEPHANIE CADIEUX MLA
		INVOICE #	TERMS OF PAYMENT
		34158502	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		10/31/21	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			622.39	
10/08	62206	Payment on Account			-622.39	
				BL		
10/07	PUBLICATION: AD CLASS: 34158500	CLOVERDALE REPORTER - News Display Advertising Chamber voice PAGE: A 12 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	
				BL		
10/07	PUBLICATION: AD CLASS: 34158501	PEACE ARCH NEWS - News Display Advertising thanksgiving mla PAGE: A 22 General ePaper		1	114.50	
		Ad Class Totals: \$241.15			0.00	
		Publication Totals: \$241.15		12.240 inch	0.00	
10/14	34158501	mla small business PAGE: A 25 General ePaper		1	126.65	
		Ad Class Totals: \$241.15			0.00	
		Publication Totals: \$241.15				
				BL		
	PUBLICATION: AD CLASS:	SURREY NOW-LEADER - News Display Advertising				
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
34158502	10/31/21	\$ 539.94
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.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/21 - 10/31/21		STEPHANIE CADIEUX MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34158502	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	10/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/07	34158502	thanksgiving		1	213.58
		PAGE: A 29 General ePaper			5.25
		Ad Class Totals: \$218.83		6.120 inch	
		Publication Totals: \$218.83			
10/31		BC GST			25.71
CURRENT NET AMOUNT DUE					539.94
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					539.94

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## Membership Renewal Invoice



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

Membership Renewal Invoice #	22-146
Date	November 15, 2021

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

Arts Council of Surrey <b>Individual Membership Renewal</b>	\$30.00
January 1, 2022 – December 31, 2022	
<b>Total</b>	<b>\$30.00</b>

-----  
**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 do not want to receive E-Newsletter

**Payment Options:**

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

Visa  
  MasterCard  
 \_\_\_\_\_ Expiry \_\_\_\_/\_\_\_\_

\_\_\_\_\_  
 Name on Card

\_\_\_\_\_  
 Signature

Thank you for supporting the Arts in Surrey!  
**INDIVIDUAL MEMBERSHIP RENEWAL 2022 ...INVOICE** 22-146  
 January 1, 2022 – December 31, 2022



# 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		11/01/21 - 11/30/21	STEPHANIE CADIEUX MLA
		INVOICE #	TERMS OF PAYMENT
		34173342	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/21
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			539.94	
11/05	62936	Payment on Account			-539.94	
				BL		
11/04	34173340	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber voice PAGE: A 17 Chamber 3 color ePaper	2x1.69i 3.38i	1	49.00 0.00 5.25	
		Ad Class Totals: \$54.25 Publication Totals: \$54.25		3.380 inch		
				BL		
11/11	34173341	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Remembrance Day PAGE: A 15 Remembra ePaper		1	114.50 5.25	
11/18	34173341	m la constituency report PAGE: A 12 General ePaper		1	776.65 0.00	
11/25	34173341	m la vaccine passport PAGE: A 5 General ePaper		1	126.65 0.00	
		Ad Class Totals: \$1,023.05		61.240 inch		
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.  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34173342	11/30/21	\$ 2,381.45
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:

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- 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
11/01/21 - 11/30/21		STEPHANIE CADIEUX MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34173342	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: \$1,023.05		BL	
11/11	34173342	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA RemembranceDay		1	205.50
11/18	34173342	PAGE: A 27 General mla constituency report		1	980.00
		PAGE: A 2 General ePaper			5.25
		Ad Class Totals: \$1,190.75		55.120 inch	
11/30		Publication Totals: \$1,190.75 BC GST			113.40
CURRENT NET AMOUNT DUE					2,381.45
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,381.45

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.

# Your invoice

Thank you for your purchase! Your invoice details are below.

**INVOICE**

03264-31723822

**DATE OF ISSUE**

Dec 9, 2021

**BRAND ID**

BAEFDHybLqU

stephanie cadieux's team

**BILLED TO**

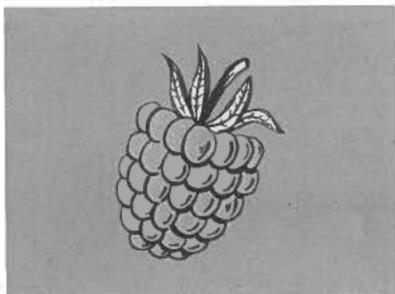
Card (Visa - [REDACTED])

## Invoice Summary

	ITEM	AMOUNT
	Subscription charges	CA\$16.99
<b>Charged:</b>		<b>CA\$16.99</b>

[View details](#)

[View all invoices](#)



### Did you know?

Grapes explode if you put them in the microwave.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Cadieux, Stephanie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$450.18
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,429.33</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,879.51</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

Canada Post/Postes Canada  
PHARMASAVE GRANDVIEW CORNERS  
2448 160TH ST  
SURREY, BC V3Z 0J0  
GST/TPS [REDACTED]

2021/09/28  
CC102851

[REDACTED]  
W/G 1

N 5 @ \$11.64 \$58.20  
\$1.94 BOOKLET-O/S/1,94 \$ CARNET-SURD

N 3 @ \$1.94 \$5.82  
\$1.94 COIL - O/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$64.02  
GST/TPS \$3.20  
TOTAL \$67.22

MasterCard \$67.22

Receipt required for all eligible returns.  
Reçu requis pour tous les retours éligible  
Tell us how we did today. Complete the su  
Parlez-nous de votre expérience aujourd'hu

mail out

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

Sale 00092 2.006 03809  
0168 09/15/21

1942686  
7 DB 5x9 #00 POLY BUBB  
718103094146 5.39 37.73B  
Subtotal 37.73  
PST 7.00% 2.64  
GST 5.00% 1.89  
Total \$42.26  
MasterCard 42.26

TRANSACTION RECORD  
\*\*\*\*\* [REDACTED] \$42.26  
Mastercard H Purchase  
Authorization Number 07303E  
0010016880 3809 66279097  
09/15/21 [REDACTED]  
01/027 APPROVED - THANK YOU  
CAPITAL ONE A0000000041010  
0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

# Parcel to Victoria

Canada Post/Postes Canada  
PHARMASAVE GRANDVIEW CORNERS  
2448 160TH ST  
SURREY, BC V3Z 0J0  
GST/TPS# [REDACTED]

2021/10/07  
CC102851

[REDACTED]  
W/G 1 [REDACTED]

G/S PARCELS/COLIS \$12.49

Item Weight/Poids de l'article:0.168  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):0.260  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP [REDACTED]

After cut-off. Add 1 business day  
(excluding holidays) to your  
delivery./  
Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).

[REDACTED]  
G/S DELIVERY CFIRM./CON DE LIVRAISON \$0.00

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$1.75

SUBTL/SOUS-TOTAL \$14.24  
GST/TPS \$0.71  
TOTAL \$14.95

Debit/Débit \$14.95

For complete terms and conditions  
consult the Canada Postal Guide at  
WWW.CANADAPOST.CA

# Office supplies

STAPLES Canada  
Store # 93  
Langley, BC V2Y2T5  
(604) 514-2160

Sale 00092 2 002 18086  
0093 10/09/21

AIR MILES Collector Number: [REDACTED]  
2009015

- 1 OB: MESH PENCIL CU 4.99B  
718103031950
- 1 STAEDTLER 432 M BP 4.99B  
031901949372
- 1 VELOCITY 0.7MM PENCIL 3.49B  
070330411708
- 1 RSVP FINE BLU 5PK 4.69B  
065921923715
- 1 OB SPLS LITTLE KIT 9.99B  
718103289368

Subtotal 28.15  
PST 7.00% 1.97  
GST 5.00% 1.41  
Total \$31.53  
MasterCard 31.53

### TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$31.53  
Mastercard H Purchase  
Authorization Number 075861  
0010015830 18086 66278738  
10/09/21 [REDACTED]  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!

[REDACTED]

Std msg & data rates may apply.

For contest rules or contact info  
go to help.staples.ca.

\*\*\*\*\*



Lansley #259  
20499 64th AVE  
Lansley, BC V2Y 1A5

SR Member	[REDACTED]	
1417309 DAWN POWER		11.49 GP
1593937 TPD/1417309		2.50-GP
SUBTOTAL		8.99
TAX		1.08
**** TOTAL		10.07

XXXXXXXXXXXXXXXXXXXX [REDACTED]  
 ACCT: INTERAC FLASH DEFAULT  
 REFERENCE #: 65299006-0010014900 H  
 AUTH #: 363745 2021/10/18 [REDACTED]  
 Invoice Number: 205490  
 Purchase - Interac  
 R0000002771010  
 0000008000

DO APPROVED - THANK YOU 001  
AMOUNT: \$10.07

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac	10.07
CHANGE	0.00
H (P)PST 7%	0.68
G (G)GST 5%	0.46
TOTAL NUMBER OF ITEMS SOLD	1
TOTAL DISCOUNT(S)	\$ 2.50
2021/10/18 [REDACTED]	259 205 231

hand soap, TP, papertowel,  
**Walmart**  cleaner

### 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  
2366 - 160TH STREET  
SURREY, BC  
V3Z 9N6  
604-541-9016

ST# 06853	OP# 009027	TE# 27	TR# 09218	
LHS LEMON	003500096816		\$3.97	E
LHS LEMON	003500096816		\$3.97	E
LYS LEM TRG	005963175227		\$3.47	E
BNTY8 24SAS	003700067002		\$19.97	E
PUREX BT/24	006132848234		\$9.97	E
	SUBTOTAL		\$41.36	
	GST 5.0000%		\$2.07	
	PST 7.0000%		\$2.89	
	TOTAL		\$46.31	
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$41.40	
	GST 5.0000%		\$2.07	
	PST 7.0000%		\$2.90	
	TOTAL		\$46.37	
	DEBIT TEND		\$46.37	
	CHANGE DUE		\$0.00	

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

Sale 00096 6 003 86124  
0168 10/22/21 [REDACTED]

1843245  
5 1HR BUS CARD LAMINAT 7.45B  
3011462 1.49  
Subtotal 7.45  
PST 7.00% 0.52  
GST 5.00% 0.37  
Total \$8.34  
Debit 8.34

TRANSACTION RECORD  
\*\*\*\*\* [REDACTED] Purchase \$8.34  
Interac H FLASH DEFAULT  
Authorization Number 227811  
0010018870 86124 66278971  
10/22/21 [REDACTED]  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8080008000

Thank you for shopping at STAPLES!  
\*\*\*\*\*  
Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!

[REDACTED]  
Std msg & data rates may apply.

For contest rules or contact info  
go to help.staples.ca.

\*\*\*\*\*

GST No. [REDACTED]

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

\*\*\*\*\*

Any opened headphones, earphones, and  
earbuds cannot be returned at any time.

\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!

staples.ca/spotlight  
-virtualevents/InStoreR

\*\*\*\*\*

Learn more about Staples Studio Coworking  
studio.staples.ca

\*\*\*\*\*  
[REDACTED]

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

2021/11/12  
CC/CC68438

[REDACTED]  
W/G1

265  
TR1968447

G 5%  
\$1.94 BOOKLET-0/S

1@ \$11.64

\$11.64

SUBTL

\$11.64

GST

\$0.58

TOTAL

\$12.22

Debit Card  
Card Number

\$12.22

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

**Invoice Number**

2-503-44751

**Invoice Date**

Nov 09, 2021

**Account Number**

None

**Page**

1 of 3

**Billing Address**

STEPHANIE CADIEUX  
15850 24TH AVE  
206  
SURREY BC V3Z 0G1

**Pay Online**

Scan the QR code or visit  
[fedex.ca/payment](https://fedex.ca/payment) to pay by  
credit card, debit card or  
PayPal.

**Questions?**

Go to [fedex.ca/getsupport](https://fedex.ca/getsupport), choose Invoice  
Inquiries & Payments from the drop-down menu  
and get the support you need.

**Invoice Summary****FedEx Express Services**

Canada GST	4.45
British Columbia PST	6.23
Disbursement Fee	10.00
GST on Disb/Ancillary Service Fees	0.50

**TOTAL** **CAD** **\$21.18**

FedEx Express has arranged clearance and submitted payment to the  
customs agency in the destination country on your behalf. For information  
about importing fees by country, please visit [fedex.ca/ancillary](https://fedex.ca/ancillary).

**FedEx News!**

The Canada Border Services Agency (CBSA) Assessment and  
Revenue Management project, also known as CARM, is  
transforming how the CBSA will manage the import of  
commercial goods into Canada, including the collection of duties  
and taxes. This phased rollout requires all importers to do their  
part now to help ensure there are no clearance delays or  
roadblocks with shipments under the new requirements. Hurry!  
There are steps you must complete before 2022. Visit  
[fedex.ca/carm](https://fedex.ca/carm) to get started.

# REAL CANADIAN SUPERSTORE

RCS# 41555 PITT MEADOWS  
(604) 460-4319

Big on Fresh, Low on Price

Welcome #

## 42--ENTERTAINMENT

05370354421 COMP NOTEBOOK  
GPMRJ 2.98

06155061665 GLUE STICKS  
GPMRJ 4.98

**SUBTOTAL 7.96**

G=GST 5% 7.96 @ 5.000% 0.40

PH Tax Free 7.96 @ 5.000% -0.40

P=GST 7% 7.96 @ 7.000% 0.56

PH Tax Free 7.96 @ 7.000% -0.56

**TOTAL 7.96**

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4042196

Superstore

19800 Lougheed Hwy Suite 201

Pitt Meadows BC

STORE 01555 REG 10

SLIP # 820400

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

DEFAULT

CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

Interac

REF # AUTH # ISO/AC1 RESP

103001001020 177482 00 001

AID: A0000002771010

TSI 2800 TVR 0080008000

DATE TIME AMOUNT

11/27/2021 [REDACTED] \$ 7.96 CAD

APPROVED

Canada Post/Postes Canada  
PHARMASAVE GRANDVIEW CORNERS  
2448 160TH ST  
SURREY, BC V3Z 0J0  
GST/TPS [REDACTED]

2021/12/02 [REDACTED]  
CC102851 W/G 2 [REDACTED]

N 4 @ \$92.00 \$368.00  
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$368.00  
GST/TPS \$18.40  
TOTAL \$386.40

Visa \$386.40

Receipt required for all eligible returns.  
Reçu requis pour tous les retours éligible  
Tell us how we did today. Complete the su  
Parlez-nous de votre expérience aujourd'hui

[REDACTED]

[CANADAPOST.CA/WWW.POSTESCANADA.CA](http://CANADAPOST.CA/WWW.POSTESCANADA.CA)

# Thrive Greenery & Gifts

#5 5723 176th St., Surrey  
+1 778-547-0838

thrivegreeneryandgifts.ca

**TOTAL**  
**\$31.36**

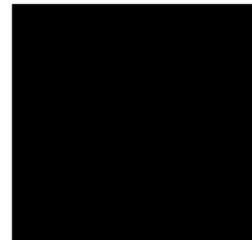
Item	Price
<b>Poinsettia 6"</b> <b>(2 @ \$12.50)</b>	<b>\$25.00</b>
<b>Pot Cover Natural Kraft</b> <b>6"</b> <b>(2 @ \$1.50)</b>	<b>\$3.00</b>
<b>SUBTOTAL</b>	<b>\$28.00</b>
<b>GST (5%)</b>	<b>\$1.40</b>
<b>PST (7%)</b>	<b>\$1.96</b>
<b>TOTAL</b>	<b>\$31.36</b>
Visa Dec 2, 2021 at [REDACTED]	<b>\$31.36</b>

Date: 2021-12-02, [REDACTED]

Sold by: [REDACTED]

Receipt: #35933192275-2-18596

Thank you for shopping with us!  
Returns of all hard goods (excluding soaps, lotions and bathbombs which are final sales) must be made within 7 days of purchase in their original packaging accompanied by the receipt of purchase.  
All flowers and plants are final sales.



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

Sale 00090 4 001 93171  
0452 12/09/21

1848759  
1 CDN 100 COIL STAMPS(  
063491099519 92.00G

Subtotal

GST 5.00%

Total

Visa

TRANSACTION RECORD

\*\*\*\*\*  
Visa H Purchase  
Authorization Number 03195F  
0010019260 93171 66278841  
12/09/21

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!

\*\*\*\*\*

Share your feedback for a chance to

CO paid \$96.60

Sell | Vend

<https://essentialpacka...>



small BUSINESS **PACKAGING** experts

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

GST# [REDACTED]

Main Outlet  
Served by: [REDACTED] at In Store  
Register #1

Receipt / Tax Invoice #3245  
8 Dec 2021 [REDACTED]

TINY TINSEL NON-STRETCH  
CORD / 100 YARD ROLL /  
SILVER

1 @ \$12.95 \$12.95

DOUBLE FACE SATIN  
RIBBON / 1 1/2" X 25  
YARDS / SILVER

1 @ \$14.95 \$14.95

WRAPHIA / 100 YARD ROLL  
/ MATTE - OATMEAL

1 @ \$10.95 \$10.95

BASKET SHRED / 1/2 LB  
BAG / RED

1 @ \$5.95 \$5.95

CELLO FLAT BAGS - CLEAR  
POLYPROPYLENE / 4" X 7"  
- 100 PER PKG

1 @ \$6.95 \$6.95

CELLO CLEAROPHANE BAGS  
- CLEAR / 4 LB - 5" X 2  
3/4" X 12" - 100 PER  
PKG / CLEAR

1 @ \$11.95 \$11.95

WOODEN CUTLERY / WOODEN  
SPOON - 25 PKG

2 @ \$4.95 \$9.90

Subtotal \$73.60  
Total Tax (2 taxes) \$8.07  
PST (7%) \$4.39  
GST (5%) \$3.68

TOTAL (8 items) \$81.67

Visa \$81.67

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

Wed 12/8/2021 [REDACTED] 21  
Contract # 268221-001 Completed  
Customer: CASH ( 1)

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

Qty	Item	Price
1	TULLE ROLL LG WHITE	18.99
3	TULLE ROLL RED 6"X:	
	\$5.45 Ea	16.35
	PST	2.47
	<b>Subtotal</b>	<b>37.81</b>
	<b>GST</b>	<b>1.77</b>
	<b>Total</b>	<b>39.58</b>
Credit Card	<b>Paid</b>	<b>39.58</b>
Visa [REDACTED]		
	<b>Balance</b>	<b>0.00</b>

Items Received by:

---

receipt-params.SQ'

# Invoice

## Jassal Signs Ltd.

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

Date	Invoice #
2021-12-09	35484

Invoice To
MLA Stephanie Cadieux South Surrey

Order No.	P.O. No.	Rep
36353		

Description	Qty	Rate	Amount
500 Greeting Cards for Stephanie 5"x7"	500	0.75	375.00
Discount		-20.00%	-75.00
100 Greeting Cards 5"*7"	100	1.25	125.00
GST On Sales		5.00%	21.25
PST On Sales		7.00%	29.75

GST/HST No. [REDACTED]

**Total** \$476.00

**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** \$476.00

Make all checks payable to Jassal Signs Ltd.

THANK YOU FOR YOUR BUSINESS

Canada Post / Postes Canada  
Hillcrest Village PO  
18677 Fraser Hwy  
Surrey, BC V3S7Y0  
GST/TPS#: [REDACTED]

2021/12/12 [REDACTED] [REDACTED]  
CC/CC104593 W/G1 TR889097

G 5% 1@\$14.18 \$14.18  
Regular Parcel

Actual Weight 0.225kg  
Volumetric Eq. 0.5  
25.500cm X 18.000cm X 6.500cm  
To [REDACTED]

This is your Tracking #  
[REDACTED]

Coverage declined

G 5% 1@\$0.00 \$0.00  
Delivery Confirm

G 5% 1@\$2.48 \$2.48  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Delivery Standards are subject to change  
and US and International Service  
Guarantees are suspended

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$16.66  
GST \$0.83  
**TOTAL \$17.49**

Debit Card \$17.49  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

Tell us how we did today.  
Complete the survey at  
[canadapostsurvey.ca](http://canadapostsurvey.ca)

Office supplies



SS SURREY 160TH  
778-545-0431  
Big on Fresh, Low on Price  
Welcome #

<b>21-GROCERY</b>			
05717402446	TETLEY TEA EARL	MRJ	8.99
(2)05980070107	MACKINTOSH TIN	GMRJ	
2 @ \$5.99			11.98
06618800560	LIGHT ROAST POD	MRJ	
\$12.47 Int 4, \$16.99 ea			
1 @ \$12.47 ea			12.47
<b>22-DAIRY</b>			
06820003215	LCTNA FREE CRM	MRJ	4.09
<b>SUBTOTAL</b>			<b>37.53</b>
G=ISR 5%	11.98 @ 5.00%		0.60
<b>TOTAL</b>			<b>38.13</b>

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

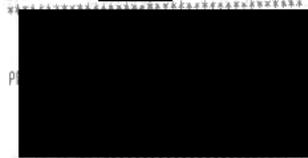
GLOBAL PAYMENTS MERCHANT # 69166195704  
 Superstore  
 2332 160th Street  
 Surrey BC  
 STORE 01551 REG 5  
 SLIP # 386300  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 DEFAULT CARD # \*\*\*\*\* EXP \*\*/\*\*  
 Interac  
 REF # AUTH # ISO/ACT RESP  
 945001001011 160661 00 001  
 AID: A0000002771010  
 TSI 2800 TVR 0080008000  
 DATE TIME AMOUNT  
 12/15/2021 \$ 38.13 CAD  
**APPROVED**

DEBIT TND 38.13

PC Optimum  
Points Redeemed  
Closing Balance

\*\*\*\*\*  
GST #

YOUR STORE MANAGER  
Harleen Grewal  
2021/12/15 216 05 3863



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Cadieux, Stephanie

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$142.45
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$118.55</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$261.00</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-



**RECEIPT  
IMPARK**

www.impact.com

Licence Plate Number

Expiration Date/Time

**DEC 07, 2021**

Purchase Date/Time: Dec 07, 2021  
Total Parking: \$6.99  
Total TAX: \$2.11  
Total Due: \$9.10      Rate: \$7.00 - For 2 Hours  
Total Paid: \$9.10      Pmt Type: CC (Swipe)  
Ticket #: 00002102  
S/N #: 500011520325  
Setting:  
Mach Name: Meter 2

#\*\*\*\* MasterCard

Auth #: 01807Z

Thank You!  
Please come again



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Cadieux, Stephanie

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$561.72
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$451.83</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,013.55</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members



# Your TELUS Mobility Bill

October 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 \$91.17

#### New charges

Mobile services .....\$81.40

Taxes .....\$9.77

Total new charges .....\$91.17

Total due .....\$91.17

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 09, 2021	Total if received by Nov 04, 2021 \$91.17
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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

0 [REDACTED] 000000009117000000000003

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[Redacted]  
[Redacted]

Surrey, B.C.

[Redacted]  
[Redacted]

Date

MLA Stephanie Cadieux  
Surrey South Constituency Office  
#206 – 15850 24<sup>th</sup> Avenue  
Surrey, B.C. V3Z 0G1

**Invoice #5**

Quantity	Item No.	Description	Unit Price	Total
1.5		Replacement of door lock and removal Of sliding drawer	25.00 \$	37.50 \$ 0 0.00 \$
1		Replacement lock	78.34 \$	78.34 \$ 0.00 \$
			<b>Total</b>	<b>115.84 \$</b>

Payable upon receipt

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

Customer No. (Payer)	[REDACTED]
Invoice No.	8100027107
Invoice Date	30/09/2021
<b>Due Date</b>	<b>30/10/2021</b>
QST/TVQ#	[REDACTED]
GST/TPS#	[REDACTED]
Balance FWD	\$0.00
Payments	\$0.00
Credits	\$0.00
<b>Total Invoice Charges</b>	<b>\$6.30</b>
Total Account Balance	\$6.30
Payment Terms	Net due in 30 days

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL ACCOUNT BALANCE
\$6.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6.30

For Billing, Scheduling or Customer Service: (800)-697-4733 Hours of Operation: (Mon-Fri) 7 AM to 7 PM Customer-relations@stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	-----------------------	----------------

Invoice Charges:

Site#: [REDACTED] SURREY SOUTH CONSTITUENCY OFFICE 15850 24 AVE UNIT 206 SURREY BC V3Z 0G1

17/09/2021	80909125		REGULAR SERVICE   OFF-CONSOLE (STANDARD)	1.00	EA	\$6.00		\$6.00	
								<b>Sub Total</b>	<b>\$6.00</b>
								<b>GST/HST</b>	<b>\$0.30</b>
								<b>Site Total</b>	<b>\$6.30</b>

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	30/09/2021	8100027107	\$6.30
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto Myshredit.com to make an electronic payment.

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

=====REMIT TO=====  
Stericycle ULC  
PO Box 15781, Station "A"  
Toronto ON M5W 1C1  
Canada

015781 [REDACTED] 0000008100027107 0000000630 3



# Your TELUS Mobility Bill

November 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 \$91.17

#### New charges

Mobile services .....\$81.40

Taxes .....\$9.77

Total new charges .....\$91.17

Total due .....\$91.17

#### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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 Nov 09, 2021	Total if received by Dec 06, 2021 \$91.17
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Payable on receipt

Amount you're paying

\$

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

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02001 [REDACTED] 000000009117000000000003

**Simple Door Solutions**

#202 15388 24 Avenue

Surrey BC V4A 2J2

(604) 825-0855

info@simpledoor.ca

GST/HST Registration No. [REDACTED]

Business Number [REDACTED]



# INVOICE

**BILL TO**

MLA Stephanie Cadieux

15850 24 Avenue

206

Surrey BC V3S 0G1

**SHIP TO**

MLA Stephanie Cadieux

Office Of Stephanie Cadieux

15850 24 Avenue

206

Surrey BC V3S 0G1

**INVOICE #** 1441

**DATE** 11/23/2021

**DUE DATE** 12/23/2021

**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
11/22/2021		Job# 65584106				
11/22/2021		Job Description: Re program FOB				
11/22/2021		Assigned Techs: Deen Ticehurst				
11/22/2021		Completion Notes: Door Location: Main entrance to suite 206 - Visited site and programmed wireless remote FOB for customer. - Tested, all working properly.				
11/22/2021	<b>Service &amp; Travel Regular Hourly rate</b>		GST	0.50	95.00	47.50

SUBTOTAL	47.50
GST @ 5%	2.38
TOTAL	49.88
<b>BALANCE DUE</b>	<b>\$49.88</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	2.38	47.50

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

Customer No. (Payer)	[REDACTED]
Invoice No.	8100060089
Invoice Date	30/11/2021
<b>Due Date</b>	<b>30/12/2021</b>
QST/TVQ#	[REDACTED]
GST/TPS#	[REDACTED]
Balance FWD	\$0.00
Payments	\$0.00
Credits	\$0.00
<b>Total Invoice Charges</b>	<b>\$6.30</b>
Total Account Balance	\$6.30
Payment Terms	Net due in 30 days

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL ACCOUNT BALANCE
\$6.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6.30

For Billing, Scheduling or Customer Service: (800)-697-4733 Hours of Operation: (Mon-Fri) 7 AM to 7 PM Customer-relations@stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	-----------------------	----------------

Invoice Charges:

Site#: [REDACTED] SURREY SOUTH CONSTITUENCY OFFICE 15850 24 AVE UNIT 206 SURREY BC V3Z 0G1

10/11/2021	82051582		REGULAR SERVICE   OFF-CONSOLE (STANDARD)	1.00	EA	\$6.00		\$6.00	
								<b>Sub Total</b>	<b>\$6.00</b>
								<b>GST/HST</b>	<b>\$0.30</b>
								<b>Site Total</b>	<b>\$6.30</b>

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
[REDACTED]	30/11/2021	8100060089	\$6.30
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto Myshredit.com to make an electronic payment.

=====ADDRESSEE=====

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

=====REMIT TO=====

Stericycle ULC  
 PO Box 15781, Station "A"  
 Toronto ON M5W 1C1  
 Canada

015781 [REDACTED] 0000008100060089 0000000630 6



# Your TELUS Mobility Bill

December 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 \$91.17

#### New charges

Mobile services .....\$81.40

Taxes .....\$9.77

Total new charges .....\$91.17

Total due .....\$91.17

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[telus.com/support](https://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 Dec 09, 2021	Total if received by Jan 04, 2022 \$91.17
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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

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02001 [REDACTED] 000000009117000000000003