

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Cadieux, Stephanie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,818.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$563.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,382.30</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-

Royal Canadian Legion Branch 6

17567 - 57 Avenue
Surrey, BC V3S 1G8

Invoice

Date	Invoice #
28/12/2021	PW-2021-04

Invoice To
Stephanie Cadieux, MLA Cloverdale-South Surrey [REDACTED]

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		28/12/2021			

Quantity	Item	Description	Price Each	Amount
1	Wreath Sales	#20 wreath	75.00	75.00

Sales Tax Summary	
Total Tax	CAD 0.00

	Total	CAD 75.00
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GST/HST No. [REDACTED]

Cadieux.MLA, Stephanie

From: info@businessinsurrey.com
Sent: January 19, 2022 2:44 PM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Stephanie Cadieux
Company: MLA Surrey - South Surrey, Stephanie Cadieux
Transaction Number: ch_2KJmt4OaiKbG3VYI1evBr1Kt
Last 4 of Acct Number: [REDACTED]
Amount: \$26.25

Description	Item(s)	Quantity	Total Amount
Registration - January 25, 2022 - BC Transportation Minister Update	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>



Member Name: Cadieux

Description	Ticket refund
Vendor	Cloverdale District Chamber of Commerce
Amount	\$-73.50
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

From: Sunwins Health <info@sunwinshealth.ca>

Sent: Tuesday, February 15, 2022 2:59 PM

To: Cadieux, Stephanie

Subject: Order #2398 confirmed

Sunwins Health

ORDER #2398

Thank you for your purchase!

Hi stephanie, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



Level 3 Face Mask - CASSIS x 3

\$89.97

Subtotal

\$89.97

Shipping

\$14.65

Taxes

\$0.00

Total

\$104.62 CAD

Customer information

Shipping address

stephanie cadieux
206-15850 24th ave
surrey BC V3Z0G1
Canada

Billing address

stephanie cadieux
206-15850 24th ave
surrey BC V3Z0G1
Canada

Shipping method

Expedited Parcel

Payment method

 ending with  — **\$104.62**

If you have any questions, reply to this email or contact us at info@sunwinshealth.ca

Cadieux.MLA, Stephanie

From: admin@sswrchamber.ca
Sent: March 3, 2022 3:40 PM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Stephanie Cadieux
Company: South Surrey Constituency Office
Transaction Number: 10002078
Last 4 of Acct Number: [REDACTED]
Amount: \$120.00

Description	Item(s)	Quantity	Total Amount
Registration - 2022 International Women's Day Chamber Luncheon	Attendees: 3	1	\$120.00
Grand Total:			\$120.00

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

South Surrey & White Rock Chamber of Commerce

#22 1480 Foster Street White Rock, BC V4B 3X7

(604) 536-6844

admin@sswrchamber.ca

<https://www.sswrchamberofcommerce.ca>

Cadieux.MLA, Stephanie

From: info@cloverdalechamber.ca
Sent: March 3, 2022 3:57 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: South Surrey Constituency Office
Transaction Number: 10002009
Last 4 of Acct Number: [REDACTED]
Amount: \$36.75

Description	Item(s)	Quantity	Total Amount
Registration - March Luncheon:	Attendees: 1	1	\$36.75
Grand Total:			\$36.75

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

From: info@cloverdalechamber.ca
Sent: March 17, 2022 11:18 AM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: [REDACTED]
Company: MLA Stephanie Cadieux
Transaction Number: 10002038
Last 4 of Acct Number: [REDACTED]
Amount: \$52.50

Description	Item(s)	Quantity	Total Amount
Registration - Welcome & Waffles (March)	Attendees: 2	1	\$52.50
Grand Total:			\$52.50

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/>

TURKEY'S PARTY MAKERS

17950 - 55TH AVE
 SURREY, B.C. V3S 6C8
 www.turkeyspartymakers.com

604-576-1467 Phone
 604-576-1722 Fax

Status: Open
 Contract #: 270450

Will Call: Fri 2/25/2022 [REDACTED]
 Return: Sun 2/27/2022 [REDACTED]
 Operator: [REDACTED]

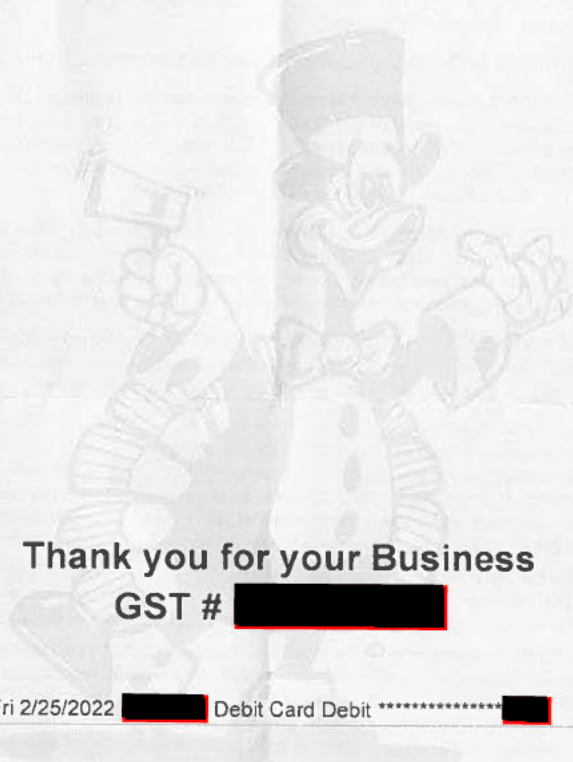
Customer #: [REDACTED]

CADIEUX, STEPHANIE
 206 15850 24TH AVE
 SURREY, B.C., V3Z 0G1

Phone 604-541-4556

Qty	Key	Items	Each	Price
2	060100202	CANOPY WEIGHT 21LBS	\$5.50	\$11.00

for: Coldest Night of the Year.



Thank you for your Business

GST # [REDACTED]

Payments made on this contract:

Rental/Sale Paid	\$12.32	Fri 2/25/2022 [REDACTED] Debit Card Debit ***** [REDACTED]
Total	\$12.32	

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

Delivery/Pickup prices are quoted on curb to curb service only. Additional charges will apply when there are stairs, elevators, long carries, or difficult access.

I certify that I have read and agree to all terms of this contract.

Rental:	\$11.00
Subtotal:	\$11.00
PST:	\$0.77
GST:	\$0.55
Total:	\$12.32
Paid:	\$12.32
Amount Due:	\$0.00

Signature:

CADIEUX, STEPHANIE

Sell | Lightspeed Retail <https://essentialpacka...>



small business ^{and} customer
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 #4624
9 Mar 2022 [REDACTED]

CELLO CLEAROPHANE BAGS
- CLEAR / 1 LB - 3 1/2"
X 1 1/4" X 8 1/2" - 100
PER PKG / CLEAR
1 @ \$8.95 \$8.95

SINGLE FACE SATIN
RIBBON / 5/8" X 100
YARDS / 430 ORCHID
1 @ \$25.95 \$25.95

Subtotal \$34.90
Total Tax (2 taxes) \$2.37
PST (7%) \$0.63
GST (5%) \$1.75

TOTAL (2 items) \$37.27

Debit \$37.27

TO PAY \$0.00

ALL SALES FINAL

NO RETURNS OR EXCHANGES ON ANY
PRODUCT

Check us out on Facebook and
Instagram @essentialpackaging

Sign up for our exclusive
newsletter instore or on our
website
www.essentialpackaging.com

IWD Wrapping /doorprizes

DOLLARAMA

Unit 360- 3091 152 St.
Surrey BC V4P 3K1
(604)531-7069
GST [REDACTED]

TISSUE PAPER	1.25 FP
TISSUE PAPER	1.25 FP
TISSUE PAPER	1.25 FP
TISSUE WRAPPING	1.25 FP
TISSUE PAPER	1.25 FP
TISSUE PAPER	1.25 FP
TISSUE WRAPPING	1.25 FP
KRAFT BAGS	1.25 FP
KRAFT BAGS	1.25 FP
KRAFT BAG	1.25 FP
KRAFT BAG	1.25 FP
SUBTOTAL	\$13.75
GST 5%	\$0.69
PST 7%	\$0.96
TOTAL	\$15.40
DEBIT	\$15.40

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$ 15.40

Card Type: Interac

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 22/03/10
 REFERENCE #: 66325159 0010019180 H
 AUTHOR. #: 215181
 INVOICE NUMBER: 6896

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-03-10 [REDACTED]
001393 61

6896

WWW.DOLLARAMA.COM

Copytek Print Centres

111 - 12414 82 AVE

Surrey BC V3W 3E9

604-596-8181

info@copytek.ca

GST/HST Registration No.: [REDACTED]

Invoice



BILL TO

STEPHANIE CADIEUX - MLA
#206, 15850 - 24 Avenue
Surrey BC V3Z0G1

SHIP TO

STEPHANIE CADIEUX - MLA
#206, 15850 - 24 Avenue
Surrey BC V3Z0G1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
20168	10-03-2022	\$44.80	10-03-2022	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing International Women's Day Agenda, double sided on gloss, color, 80 pieces, docket#17335	80	0.50	S	40.00
SUBTOTAL				40.00
GST/HST @ 5%				2.00
PST @ 7%				2.80
TOTAL				44.80
BALANCE DUE				\$44.80

Thank you for your Business.

Invoices due upon receipt unless otherwise stated.

2% interest per month (24% per annum) will be charged on all overdue amounts.

Here are the details of the order you placed. If you have any questions, please call us at the number listed below.
Thanks for your business.

La Belle Fleur Floral Boutique Ltd.
148-6350 120th St.
Surrey, British Columbia V3X 3K1
(604) 591-3327

Order Number: 58207
Delivery Date: 03/11/2022
Order Date: 03/10/2022

Customer

Account: [REDACTED]
Name: Stephanie Cadieux
Address: 206-15850 24 Ave
City: Surrey, British Columbia V3Z 0G1
Telephone: [REDACTED] (604) 541-4556

Recipient

Name:
Address:
City:
Telephone:

Product Information

Quantity	Description	Price	Discount	Ext. Price
14	Vase Arrange-for Tables	\$29.00	\$406.00	\$0.00
1	Vase Arrange-sign In Table	\$58.00	\$33.00	\$25.00
1	Glass Cube Arr-for Interview Table	\$75.00	\$0.00	\$75.00

Delivery:
Service: \$0.00
Tax: \$12.00
Total: \$112.00

Method of Payment

Date	Method	Amount	Name	Reference
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Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Cadieux, Stephanie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$10,286.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,491.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,778.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

COMMA,

16266 61A Avenue
 Surrey BC V3S 3W2
 +1 6045909769
 connect@commacreat ve.ca

INVOICE

BILL TO
 Stephanie Cadieux

INVOICE 1038
 DATE 28/11/2021
 TERMS Net 30
 DUE DATE 28/12/2021

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
12/11/2021	Sale	Studio Se ion	GST	1	275 00	275 00

SUBTOTAL	275 00
GST @ 5%	13 75
TOTAL	288 75
BALANCE DUE	\$288.75

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		13.75	275 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		12/01/21 - 12/31/21	STEPHANIE CADIEUX MLA
		INVOICE #	TERMS OF PAYMENT
		34188825	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/21
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			2,381.45	
12/13	63917	Payment on Account			-2,381.45	
				BL		
12/02	34188823	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber voice PAGE: A 13 Chamber 3 color ePaper	2x1.69i 3.38i	1	49.00 0.00 5.25	
12/16	34188823	Xmas is for kids PAGE: B 13 XmasKids 3 color ePaper Ad Class Totals: \$358.50 Publication Totals: \$358.50	4x6.125 24.5i	1	299.00 0.00 5.25 27.880 inch	
				BL		
12/09	34188824	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising mla carol book PAGE: Z 40 Carol ePaper		1	199.50 5.25	
12/16	34188824	MLA Holiday Greetings PAGE: A 28 Greeting ePaper		1	114.50 5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34188825	12/31/21	\$ 884.89
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	STEPHANIE CADIEUX MLA	

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

How to pay your bi

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/21 - 12/31/21		STEPHANIE CADIEUX MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34188825	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$324.50		33.420 inch	
		Publication Totals: \$324.50			
				BL	
12/09	PUBLICATION: AD CLASS: 34188825	SURREY NOW-LEADER - News Display Advertising MLA CHRISTMAS IN SURREY PAGE: B 11 Christms ePaper		1	154.50
		Ad Class Totals: \$159.75		6.120 inch	5.25
12/31		Publication Totals: \$159.75 BC GST			42.14
CURRENT NET AMOUNT DUE					884.89
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					884.89

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Your invoice

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

INVOICE
03295-19361471

DATE OF ISSUE
Jan 9, 2022

BRAND ID
BAEFDHybLqU
stephanie cadieux's team

BILLED TO
Card (Visa - [REDACTED])

Invoice Summary

	ITEM	AMOUNT
	Subscription charges	CA\$16.99
Charged:		CA\$16.99

[View details](#) [View all invoices](#)



Did you know?

Bananas are curved because they grow towards the sun.

You received this email because you made a purchase on Canva. If this was sent to you by mistake, please contact [support](#).



Made for you with ♥ from Canva

Canva®, [110 Kippax St, NSW 2010, Australia](#)



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		01/01/22 - 01/31/22	STEPHANIE CADIEUX MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34201942	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			01/31/22			
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			884.89	
01/17	64620	Payment on Account			-884.89	
				BL		
01/06	34201942	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Voice PAGE: A 11 Chamber 3 color ePaper Ad Class Totals: \$57.25 Publication Totals: \$57.25 BC GST	2x1.69i 3.38i	1	52.00 0.00 5.25	
01/31				3.380 inch	2.86	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
60.11						60.11

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34201942	01/31/22	\$ 60.11
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.

Your invoice

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

INVOICE

03326-32378160

DATE OF ISSUE

Feb 9, 2022

BRAND ID

BAEFDHybLqU

stephanie cadieux's team

BILLED TO

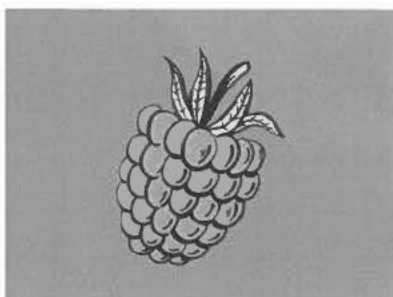
Card (Visa - [REDACTED])

Details

	ITEM	AMOUNT
Canva		
	Subscription charges	CA\$16.99
Charged:		CA\$16.99

[View details](#)

[View all invoices](#)



Did you know?

Grapes explode if you put them in the microwave.



Rotary Club of Semiahmoo (White Rock)
P.O. Box 75361 R.P.O.
Surrey, BC, V4A 0B1

█@tauruscommercial.ca - 778 388 2543

I N V O I C E

Date: March 14 2022

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

Contact: Stephanie Cadieux
Email: Stephanie.Cadieux.MLA@leg.bc.ca
Program: 2022 SASSY Awards █@leg.bc.ca Registration#: █

SASSY AWARDS Progarm Ad (includes 50% of 1/2 page full colour ad in Souvenir Program - 5" wide X 8" high)	1	\$375.00
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Total Amou \$ 375.00

Amount Paid \$ -

Balance Due \$ 375.00

*Please make cheques payable to: Semiahmoo Rotary
Notes Field: 2022 SASSY Awards



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		02/01/22 - 02/28/22	STEPHANIE CADIEUX MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34215489	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	02/28/22	
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			60.11	
02/11	65273	Payment on Account			-60.11	
				BL		
02/03	34215487	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Voice PAGE: A 10 Chamber 3 color ePaper	2x1.69i 3.38i	1	52.00 0.00 5.25	
02/24	34215487	Coldest Night PAGE: A 11 ColdNght 3 color ePaper Ad Class Totals: \$361.50 Publication Totals: \$361.50	4x6.125 24.5i	1	299.00 0.00 5.25 27.880 inch	
				BL		
02/17	34215488	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Pink Shirt Day PAGE: A 20 PinkShrt ePaper		1	114.50 5.25	
02/24	34215488	MLA Coldest Night PAGE: A 22 General Ad Class Totals: \$246.40		1	126.65 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



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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34215489	02/28/22	\$ 832.02
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	STEPHANIE CADIEUX MLA	

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

How to pay your bi

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/22 - 02/28/22		STEPHANIE CADIEUX MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34215489	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: \$246.40		BL	
02/17	34215489	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Pink Shirt Day PAGE: A 13 PinkShrt Ad Class Totals: \$184.50		1 6.120 inch	184.50
02/28		Publication Totals: \$184.50 BC GST			39.62
CURRENT NET AMOUNT DUE					832.02
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					832.02

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
03354-31844412

DATE OF ISSUE
Mar 9, 2022

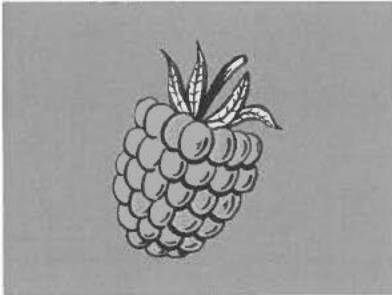
BRAND ID
BAEfDHybLqU
stephanie cadieux's team

BILLED TO
Card (Visa - [REDACTED])

Details

	ITEM	AMOUNT
Canva	Subscription charges	CA\$16.99
Charged:		CA\$16.99

[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 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Cadieux, Stephanie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,879.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$66.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,946.09</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



Member Name: All MLAs

Description	Holiday Mailer
Vendor	MLA
Amount	-\$200.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

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

Sale 00090 4 001 99081
 0452 01/18/22

AIR MILES Collector Number: *****
 1937067

1	BTS UHU GLUE PEN 4026700501483	2.24B
1	BTS UHU GLUE PEN 4026700501483	2.24B
1	PAPER SHOPPING BAG \$ 2971037	0.25B
1	#0 POLY BUBBLE MLR 718103064125	5.99B
1	#0 POLY BUBBLE MLR 718103064125	5.99B
1	#0 POLY BUBBLE MLR 718103064125	5.99B
1	OB WHITE CARDSTOCK 1 718103076586	24.49B
Subtotal		47.19
PST 7.00%		3.30
GST 5.00%		2.36
Total		\$52.85
MasterCard		52.85

Michaels

Made by you!

MICHAEL'S STORE #5913 (604) 39-0038
 20150 LANGLEY BYPASS
 LANGLEY, BC V3A 0L5
 Register Number

[REDACTED]

4057335 SALE 453 3913 10 1/22
 ANITECH TAPE R.JUNE 20138416333
 6 10 19 10.49 T
 CPN GET TIM304 4.50
 FJ 2PK 28MM RTR 78-83-105-9010 1 3 1.45 14.49 T
 YOU SAVED \$ 4.50

Coupon(s) Applied:
 400100799123 CPN GET TIM304 21.93 CO paid
 GST 5% 1.25 \$27.93
 PST 7% 1.75
 TOTAL 27.93

Debit [REDACTED] 27.93
 Receipt expires in 60 days from date of purchase
 SIGN-UP AT MICHAEL'S OR LIKE US ON
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND
 CREATIVE PROJECT IDEAS.

Ramon Enterprises
 Custom Framing
 New! Now in over 100 stores across Canada
 THANK YOU FOR SHOPPING AT MICHAEL'S

Dear Valued Customer:
 Michaels return and coupon policies are available
 at Michaels.ca and in store at registers.
 *** Please be advised, effective April 15th, 2021
 Michaels will be moving from a 130 day return policy
 to a 60 day return policy from the date of purchase.
 Please see a store associate for more information.

Item Weight/Poids de l'article:0.094
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.350
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

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

G/S \$2.31
FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S \$10.38
PARCELS/COLIS

Item Weight/Poids de l'article:0.094
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.350
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

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

G/S \$1.92
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$135.08
GST/TPS \$6.75
TOTAL \$141.83

Debit/Débit \$141.83

Receipt required for all eligible returns.
Reçu requis pour tous les retours

(part 2 of receipt.)

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

2022/02/04
CC102851

[REDACTED]
W/G 2

N 47 @ \$1.94 \$91.18
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

G/S \$14.18
PARCELS/COLIS

Item Weight/Poids de l'article:0.094
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.350
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

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

G/S \$2.62
FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S \$12.49
PARCELS/COLIS

(Part 1 of receipt)

Canada Post.

CA mailout-postage

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

Sale 00091 1 002 37494
0452 02/04/2

AIR MILES Collector Number: *****
1972688

1	#0 POLY BUBBLE MLR	
	718103064125	5.99B
1	#0 POLY BUBBLE MLR	
	718103064125	5.99B
	Subtotal	11.98
	PST 7.00%	0.84
	GST 5.00%	0.60
	Total	\$13.42
	Debit	13.42

Papertowel

Save-On-Foods #9415

Mississauga

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T. [REDACTED]

Spring towels 6 is 12 19.99 8
Card \$12.99 Save -7.00

Sub Total \$12.99

Card \$\$ pts 13
myoffers-2x 13

Tax-Code	Taxable Value	Tax-Value
GST	2.99	0.35
PST	2.99	0.31

BALANCE DUE \$14.55

Debit \$14.55

Plant in board room.

CANADIAN TIRE #601

1350 Main Street
North Vancouver, BC V7G 1C4
PHONE #: (604) 982-9100

REG #:84 01/30/2022 [REDACTED] TRANS #:133
OPERATOR #: 84 Float: 001

059-4899-0 MG SOIL MIX 17. \$ 8.49
059-2370-8 MG SPIKES 6-12- \$ 3.29

SUBTOTAL \$ 11.78
GST 5% \$ 0.59
PST 7% \$ 0.82
TOTAL \$ 13.19

DEBIT CARD #:***** [REDACTED]

CHIP CARD

Approval #: 00 244008 001

DEBIT TEND \$ 13.19
CHANGE \$ 0.00

My CT 'Money' Account #:

***** [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money': \$ [REDACTED]
Bonus e-CT 'Money': \$ [REDACTED]
e-CT 'Money' Balance: \$ [REDACTED]

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

=====

DEBIT CARD TRANSACTION RECORD

=====

Canadian Tire, store 601
1350 Main Street
North Vancouver, BC V7J 1C6
604-982-9100

OPERATOR: 84 REG #:84 TRANS #:133

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 13.19

cookie bag stickers

DOLLARAMA

9014 152 St Unit 309
Surrey BC V3R 4E7
(604)495-9983
GST [REDACTED]

CODING LABELS	667888014484	1.25 FP
CODING LABELS	667888014484	1.25 FP
SUBTOTAL		\$2.50
GST 5%		\$0.13
PST 7%		\$0.18
TOTAL		\$2.81
DEBIT		\$2.81

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 2.81

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/02/16
REFERENCE #: 66307544 0010014640 H
AUTHOR. #: 367903
INVOICE NUMBER: 4433

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Cadieux, Stephanie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$261.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$58.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$319.30</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Cadieux, Stephanie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,013.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$273.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,287.06</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 09, 2022	Total if received by Feb 04, 2022 \$91.17
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Payable on receipt

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 09, 2022	Total if received by Mar 04, 2022 \$91.17
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Payable on receipt



Your TELUS Mobility Bill

March 09, 2022



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