



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 (604) 581-7130 | fax: (604) 588-7549
 info@businessinsurrey.com

Receipt

Invoice Date: 8/19/15
 Invoice Number: 83664

GST#: [REDACTED]

Stephanie Cadieux, MLA Surrey - Cloverdale
 Stephanie Cadieux
 101-5658 176th Street
 Surrey, BC V3S 4C6

Terms	Due Date
Due on receipt	8/19/15

Description	Quantity	Rate	Amount
October 8, 2015 - Surrey Police Officer of the Year Awards	1	\$90.00	\$90.00
8/19/15 - Payment: V# [REDACTED]		(\$94.50)	(\$94.50)
		Subtotal:	\$90.00
		Tax:	\$4.50
		Total:	\$94.50
		Payment/Credit Applied:	\$94.50
		Balance:	\$0.00

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

POSTED
 5310

Semiahmoo Animal League

Secure payments by

Payment Receipt

Transaction time

Sep 4, 2015 19:00:03 GMT-04:00

Receipt ID

Total

\$285.00 CAD

We'll send a confirmation email to [REDACTED]@leg.bc.ca. This transaction will appear on your statement as PayPal *SEMIAHMOOAN.

Paid to

Semiahmoo Animal League
[REDACTED]@sali.ca
604-657-2957

Shipped to

Stephan Cadieux
5658 176th St
Surrey British Columbia V3S 4C6
Canada

Your shopping cart

Description	Price	Quantity	Amount
2015 Black Tails & Boots	\$95.00	3	[REDACTED]
		Item total	[REDACTED]
		Tax	[REDACTED]
		Total	[REDACTED]

\$95.00

Personal -
Reimburse
SC fr (2)
6/10 \$95.00
POSTED
\$310

VICTORY MEMORIAL PARK FUNERAL CENTRE

(A Division of Service Corporation International [Canada] ULC)
14831 - 28TH AVENUE, SURREY, BC V4P 1P3
Tel: 604-536-6522 Fax: 604-531-7298

3745 - 007901

\$ 100⁰⁰
CASH CHEQUE VISA MC AMEX DEBIT

Sept 16, 2015

RECEIVED FROM Stephanie Kaduun
One hundred dollars Dollars
for payment The Art of Living

Contract No.: [REDACTED] AIR Thank You VICTORY MEMORIAL PARK FUNERAL CENTRE
(PER) [REDACTED]
SOURCE: LOCATION DOWN PAYMENT CORPORATE (PER) _____
White - Payor Green - Central Processing Pink - Arrangement Folder Yellow - Control Copy

APPROVED
AUTH# 052904 01-027
THANK YOU
CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VICTORY MEMORIAL FUNERAL
CTR
14831 28TH AVENUE
SURREY BC
CARD ***** VISA
CARD TYPE
DATE 2015/09/16
TIME 7970
RECEIPT NUMBER
M82034897-001-001-458-0
PURCHASE TOTAL
\$100.00

POSTED
6-310

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.3295.84233

Order Amount: \$115.50

Event Name: November 5, 2015 - Surrey Business Excellence Awards

Registrant: [REDACTED] (Stephanie Cadieux, MLA Surrey - Cloverdale)

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Attendee - Nov. 5, 2015 - BEA	Registrant: [REDACTED]	1	110.00
			Sales Tax: 5.50
			Total: 115.50
			PAID

POSTED
5/3/10

November 5, 2015 - Surrey Business Excellence Awards

17th Annual Surrey Business Excellence Awards

Join us as we celebrate this annual event! The Awards ceremony celebrates business excellence in Surrey in the following categories:

Business Excellence Award 1-10 employees
 Business Excellence Award 11-40 Employees
 Business Excellence Award 41+ Employees
 Not for Profit/Association of the Year
 New Business of the Year
 Student Entrepreneur of the Year
 Business Person of the Year

This event attracts over 400 prominent businesses, as well as young entrepreneurs of tomorrow.

Formal Dress Required.

Date: November 5, 2015

Time: [REDACTED] PST

Location: TBA

Email: info@businessinsurrey.com

Date/Time Details: Thursday, November 5, 2015

Fees/Admission: \$110 + GST each
 \$1050 + GST for a table of 10

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

Surrey Board of Trade

Print

Close



POSTED
5310

BCPFF Burn Fund

#463-4800 Kingsway, Burnaby, BC, V5H 4J2

Phone: 604-436-5617

Fax: 604-436-3057

Email: bcpffa@burnfund.org

www.burnfund.org

August 1, 2015

Invoice # 0808-15

Bill To:

Surrey Cloverdale Constituency Office

Attention: [REDACTED]

101-5658-176th Street

Surrey, BC V3S 4C6

RE: REFERENCE "A Night of Inspiration"

DESCRIPTION OF INVOICE:

To support the Nights of Inspiration Comedy Event held on August 1st, 2015.

Two tickets for a total amount of \$150.00

Thank you for your support!



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 (604) 581-7130 | fax: (604) 588-7549
 info@businessinsurrey.com

Invoice	
Invoice Date:	9/8/15
Invoice Number:	83779

GST#: [REDACTED]

Stephanie Cadieux, MLA Surrey - Cloverdale
 [REDACTED]
 101-5658 176th Street
 Surrey, BC V3S 4C6

POSTED
5310

Terms	Due Date
Due on receipt	9/8/15

Description	Quantity	Rate	Amount
September 10, 2015 - 9th Annual Environment Awards Lunch [REDACTED]	1	\$40.00	\$40.00
Subtotal:			\$40.00
Tax:			\$2.00
Total:			\$42.00
Payment/Credit Applied:			\$0.00
Balance:			\$42.00

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

Please return this portion with your payment.

Payment Amount: \$ 42.00 Invoice Number: # 83779

Payment Method: Check # 398 Credit Card
 Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)
 Stephanie Cadieux, MLA Surrey - Cloverdale

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____

CARPE DIEM FINE FLORALS
6169 MORGAN DR
SURREY BC V3S 5B8
TEL: 604-250-1467

Term Id: 78099249
Invoice #: 0000129
VISA PURCHASE
CREDIT
Card #: XXXXXXXXXXXX

*Card not
22.40
bny*

APPROVED 000
THANK YOU

AMOUNT \$67.20

I agree to pay the above total, as per
cardholder or merchant agreement.
Retain this copy for your records.

Seq. #: 1000196 K
Auth. #: 083644
TS: 20150811165610
Date: 2015/08/11 Time: [REDACTED]

CUSTOMER COPY

POSTED
5320

YOUR RECEIPT
THANK YOU
CALL AGAIN

08-18-2015

REG 0009

A M P	TIT2	\$20.00
DEPT05	T1	\$12.00
TA1		\$32.00
TAX1		\$1.60
TA2		\$20.00
TAX2		\$1.40
TOTAL		\$35.00
CHECK		\$35.00

5320

CARPE DIEM FINE FLORALS
6169 MORGAN DR
SURREY BC V3S 5B8
TEL: 604-250-1467

Term Id: 78099249
Invoice #: 0000108
VISA PURCHASE
CREDIT
Card #: XXXXXXXXXXXX

APPROVED 000
THANK YOU

AMOUNT \$57.40

I agree to pay the above total, as per
cardholder or merchant agreement.
Retain this copy for your records.

Seq. #: 1000163 K
Auth. #: 012988
TS: 20150731175221
Date: 2015/07/31 Time: [REDACTED]

CUSTOMER COPY

CARPE DIEM FINE FLORALS
6169 MORGAN DR
SURREY BC V3S 5B8
TEL: 604-250-1467

Term Id: 78099249
Invoice #: 0000130
VISA PURCHASE
CREDIT
Card #: XXXXXXXXXXXX

APPROVED 000
THANK YOU

AMOUNT \$12.60

I agree to pay the above total, as per
cardholder or merchant agreement.
Retain this copy for your records.

Seq. #: 1000197 K
Auth. #: 014183
TS: 20150811170045
Date: 2015/08/11 Time: [REDACTED]

CUSTOMER COPY

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/8/2015	83732

BILL TO	SHIP TO
Stephanie Cadieux Surrey-Cloverdale 101-5658 176th Street Surrey BC V3S 4C6	Stephanie Cadieux Surrey-Cloverdale 101-5658 176th Street Surrey, BC V3S 4C6



S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
█		6/3/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2,000	BC Pins	BC Flag Pin	ea	0.39		780.00T
1	SpotsHub	Lo-Cost Courier		7.50		7.50T

Subtotal		CAD 787.50
Sales Tax Total		CAD 93.98
GST/HST		CAD 39.38
PST		CAD 54.60
TOTAL		CAD 881.48

Payment is expected within 30 days.

Website: www.locostnametag.com

GST # █

Cheques Chèques

Date **SEP 10/2015**

Account Name (please print)
Intitulé du compte (en caractères d'imprimerie s.v.p.)
Surrey Cloverdale Constituency

Particulars Détails Amount Montant

SRP #193	30.60
SWR #790	30.61

Rembourse
Sea Festival



Total CAD \$ Cheque Amount
Montant total des chèques CAD **61.21**

Total No. CAD Cheques
Nbre total chèques CAD

Business Account
Deposit Slip, non-ABM
Bordereau de dépôt pour
comptes d'entreprise,
non utilisable aux GAB

Date **sept 10/2015**

Account Name (please print)
Intitulé du compte (en caractères d'imprimerie s.v.p.)
Surrey Cloverdale Constituency

Wallet No. (if applicable) Sacoche n° (s'il y a lieu)

X 5	
X 10	
X 20	
X 50	
X 100	

Total CAD Cash
Total des espèces CAD

Total Coin
Total des pièces de monnaie

Total CAD \$ Cheques
Total des chèques en CAD

Total Foreign Cash
(do not include exchange)
Total des espèces en devises (ne pas inclure le taux de change)

Total Foreign \$ Chq.
(do not include exchange)
Total des chèques en devises (ne pas inclure le taux de change)

POSTED
5300.31

Subtotal
Total partiel

Bank Use Only
Réservé à la banque
Exchange Cours du change

Total → 61.21

Date

Le [redacted] que déposée de la Banque CIBC.

Include in Wallet Deposit Ajouter au dépôt par sacoch

Save-On-Foods #2215
 Cloverdale
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

RECALL TRANSACTION
 TERMINAL: 030
 TRANS-NO: 5636

Lemon Large 4053 2.97
 3 @ 0.99
 Card \$0.79 Save -0.60
 MM Lemonade 71.64
 36 @ 1.99
 Card 4/\$5.00 Save -26.64

Sub Total \$47.37

Card \$\$ pts 47

BALANCE DUE \$47.37
 Debit \$47.37
 [CHQ] XXXXXXXXXXXX [REDACTED]

POSTED
 6300

TRANSACTION RECORD
 SLIP # 0030212605 TERM E2215D30
 ** Purchase **
 CAD 47.37 CHL.
 DEBIT # ***** [REDACTED]
 ACCOUNT Cheq.ing
 RESP 001 ISO 00
 DATE 06/19/2015 TTME [REDACTED]
 AUTH # 417975 REF # 233001001112
 APPL.: Interac
 AID: A0000002771010
 TVR: 8000008000 TSI: 6800
 Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

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

Fri 06/19/2015 [REDACTED]
 Contract # [REDACTED] Completed
 Customer: CADIEUX, STEPHANIE ([REDACTED])

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

Qty	Item	Price
10	CUP 5OZ CLEAR PK O	57.40
	PST	4.02
	Subtotal	61.42
	GST	2.87
	Total	64.29
Debit Card	Paid	64.29
	Balance	0.00

Items Received by:

POSTED
 6300

Receipt-Params.rpt



POSTED
5300

2360 King George Hwy
Surrey BC V4A 5A5

ESSO EXPRESS PAY

SUNNYSIDE ESSO/TIM H
00303772
2360 KING GEORGE HWY
WHITE ROCK, BC U4A
URN: [REDACTED]
08/01/2015 459348052

Store# 40052 (604) 536-4428
15150 18th Avenue
Surrey BC V4A 7B7
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GLOW BRACELET	1	1.25	1.25T
GLOW CLAPPER	1	1.25	1.25T
GLOW BRACELET 2PK	1	1.25	1.25T
GLOW CLAPPER	1	1.25	1.25T
AI GLOW BRACELET	1	1.25	1.25T
B1 GLOW BRACELET	1	1.25	1.25T
B0 GLOW BRACELET	1	1.25	1.25T
C5 GLOW CLAPPER	1	1.25	1.25T
NECKLACE	1	1.25	1.25T
NECKLACE	1	1.25	1.25T
NECKLACE	1	1.25	1.25T
AI NECKLACE	1	1.25	1.25T
AUT1 NECKLACE	1	1.25	1.25T
THAI NECKLACE	1	1.25	1.25T

PUMP# 8
EREG 35.982L
PRICE/L 1.349
FUEL TOTAL \$ 48.54
FULL WASH \$ 11.99
DISCOUNT -\$ 2.00

Subtotal = \$ 58.53
Tax = \$ 0.50

TOTAL = \$ 59.03

GST in fuel \$ 2.31
INTERAC \$ 59.03

Sub Total \$18.75
GST \$0.94
PST \$1.31
Total \$21.00

\$7.00

Debit Card \$21.00
SALE for parade \$700^K

Thank You for Shopping with us!
www.dollartreecanada.com

* We value your opinion! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. Skill *
* testing question may be required by jurisdiction. *
* Void where prohibited. *
* Survey Code: [REDACTED] *
* *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

TYPE: PURCHASE
ACCOUNT: INTERAC CHEQUING \$59.03
AUTH: 452710-F INVOICE: 0481096
CARD NUMBER: C [REDACTED]
DATE/TIME: 2015/08/01
REFERENCE: 36657148-001-053-018-0 C
DO APPROVED - THANK YOU 001
VERIFIED BY PIN [REDACTED] 19.65
A- Interac [REDACTED] 19.67
B- A0000027710 [REDACTED]
LOYALTY: NO [REDACTED] 19.8
\$19.67

* Your car wash *
* code is [REDACTED] *
* Expires 10/30/2015 *

Gas for vehicle
& generators
✓ Car wash

POSTED
5300

8529 40052 04 041 61579 7/31/15 [REDACTED]
Sales Associate: [REDACTED]

DOLLARAMA

1711- 152 ST. UNIT 128
Surrey BC V4A 4N3
GST

GARLAND W/LEAVES	12.00 FP
6 @ 2.00	
HANGING BUSH	6.00 FP
3 @ 2.00	
LARGE ROSE BUNCH	2.50 FP
2 @ 1.25	
PLASTIC FLOWER	7.50 FP
6 @ 1.25	
PLASTIC FLOWER	2.50 FP
2 @ 1.25	
7 HEAD MUM BUNCH	10.00 FP
8 @ 1.25	
GERBER DAISY FLO	2.50 FP
2 @ 1.25	

SUBTOTAL \$43.00
GST 5% \$2.15
PST 7% \$3.01
TOTAL \$48.16
DEBIT \$48.16

Flowers for parade float
Hunt 16.66
Hoss 16.05
Cedley 16.05

TYPE: PURCHASE
ACCT: CHEQUING \$ 48.16

Card Type: Interac \$16.05

CARD NUMBER: *****
DATE/TIME: 15/07/31
REFERENCE #: 66230176 0010014820 C
AUTHOR. #: 404550

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-07-31
000924 01 0201

3040

WWW.DOLLARAMA.COM

Save-On-Foods #2235
White Rock
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #

Grocery 600.00

Sub Total \$600.00

Parade candy
BALANCE DUE \$600.00
Debit \$600.00
[CHQ] XXXXXXXXXXXX

TRANSACTION RECORD

SLIP # 0030085601 TERM E2235D30
** Purchase **
CAD 600.00 CHIP
DEBIT # ***** \$200.00
ACCOUNT Chequing
RESP 001 ISO 00
DATE 07/31/2015 TIME
AUTH # 321860 REF # 274001001013
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 8800
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$200.00 \$0.00

By being a More Rewards Cardholder
You could have earned 600 points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: #8336 31Jul2015
C0185 #8336 S02235 R030

POSTE
5300



2283 King George Blvd
 SURREY, BC V4A 5A4
 www.starrentals.ca
 604 538-7888 Phone
 604 531-7861 Fax

Status: Completed

Invoice #: 122136-1
 Invoice Date: Tue 8/ 4/2015
 Date Out: Sat 8/ 1/2015

Operator: [Redacted]

Customer #: [Redacted]

Phone [Redacted]

GST No. [Redacted]

Qty	Part#	Items	Returned Date	Status	Price	Price
1	1406-03	3 Kw Inverter Generator	Tue 8/ 4/2015	Returned	\$55.00	\$55.00
		1day \$55.00 1week \$230.00 28dys \$800.00				
1		ENVIROFEE	Sat 8/ 1/2015	Sold	\$1.00	\$1.00

*WR Sea Festival
 parade float
 structure*

*Codieux - \$20.90
 Hunt - \$20.90
 Hogg - \$20.90*

POSTED
 5300

THANK YOU FOR YOUR BUSINESS

Payments made on this contract:

Rental/Sale Paid \$62.72 8/ 4/2015 [Redacted] Debit Card

Total \$62.72

Rental Contract

PLEASE REMIT ALL PAYMENTS TO:

NEW ADDRESSNEW ADDRESS***NEW ADDRESS***

STAR RENTALS LTD
 #109 19887 56th AVE
 LANGLEY, BC V3A 3Y1
 PHONE: 604-532-1900

I HAVE READ THE MATTER ON THE BACK HEREOF AND AGREE TO IT AS PART OF THIS ORDER THE SAME AS IF IT WERE PRINTED ABOVE MY SIGNATURE. THE FRONT AND BACK HEREOF COMPRISE THE ENTIRE AGREEMENT AFFECTING THIS RENTAL OR SALE AND NO OTHER AGREEMENT OF ANY NATURE CONCERNING SAME HAS BEEN MADE OR ENTERED INTO. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER AND AGREE TO RETURN WITHIN THE RENTAL LENGTH SPECIFIED ABOVE. I AGREE TO ALLOW STAR RENTALS LTD. TO DEBIT MY CREDIT CARD AS PER THE PAYMENT SECTION ON THE REVERSE HEREOF FOR ANY OUTSTANDING AMOUNTS.

Signature: [Redacted]

Rental:	\$55.00
Sales:	\$1.00
Subtotal:	\$56.00
PST:	\$3.92
GST:	\$2.80
Total:	\$62.72
Paid:	\$62.72
Amount Due:	\$0.00

**INTO CHOCOLATE CANDY
& CONFECTIONS**
Unabashedly Sweet!

127-17449 Hwy 10, Cloverdale
V3S 2X6, BC, CA
6045741880
intochocolate@gmail.com

ITEM	QTY	PRICE	TOTAL
77446800851	1	\$24.99 EA	
Confections--Miscellaneous			\$24.99 G

SUBTOTAL	\$24.99
GST	\$1.25
PST	\$0.00

TOTAL \$26.24

DEBIT CARD \$26.24

ACCOUNT : CHEQUING
TYPE : PURCHASE
CARD NUMBER: *****
DATE / TIME: 30 Sept. 2015
REFERENCE : 209165700010230050 C
AUTHOR : 550260
APP LABEL : Interac
EMV AID : A0000002771010
ARQC TVR : 8000008000
ARQC : D8FB03435300
AMOUNT : \$26.24

POSTED
5300

00 APPROVED - THANK YOU 001

TOTAL TENDER \$26.24

TURKEY'S PARTY MAKERS

17950 - 55TH AVE
SURREY, B.C. V3S 6C8
604 576-1467

www.turkeyspartymakers.com

Fri 07/31/2015
Contract # [REDACTED] Completed
Customer: CADIEUX, STEPHANIE [REDACTED]

Final sale on items not in a package

GST # [REDACTED]

Qty	Item	Price
3	(D)TABLE SKIRTING MI	66.62
12	.BANDANA LUAU	15.36

PST 5.74

Subtotal 87.72

GST 4.10

Total 91.82

Debit Card Paid 91.82

Balance 0.00

Items Received by:

POSTED
5300

Receipt-Params.rpt

TURKEY'S PARTY MAKERS

17950 - 55TH AVE
 SURREY, B.C. V33 6C8
 www.turkeyspartymakers.com

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

Status: Open
 Contract #: [REDACTED]

Will Call: Fri 7/24/2015 [REDACTED]
 Return: Sun 7/26/2015 [REDACTED]
 Operator: [REDACTED]

Customer #: [REDACTED]
 CADIEUX, STEPHANIE
 604-576-3792 Phone
 [REDACTED] Fax
 5658-176 STREET
 CLOVERDALE, BC

Qty	Key	Items	Each	Price
1	070-4536-1	SNOWCONE MACHINE !! DO NOT REMOVE GROUNDING PRONG IT WILL VOID OUR WARRANTY !!	\$65.00	\$65.00
1	41552	.SNO CONE MIX BLUE RASP 4 LTR.	\$19.99	\$19.99
200	551060S	.SNO CONE CUPS 6OZ EACH	\$0.12	\$24.00
1	41559	SNO CONE MIX LIME 4 LTR	\$19.99	\$19.99
2	ICE25	.ICE 25LB BAG	\$8.50	\$17.00
2	MS	SQUEEZE BOTTLE	\$4.00	\$8.00

Thank you for your Business
 GST # [REDACTED]

Payments made on this contract:

Rental/Sale Paid	\$141.68	6/29/2015	[REDACTED] Credit Card Visa xxxx-xxxx-xxxx-xxxx	Auth:036647
Rental/Sale Paid	\$27.36	7/24/2015	[REDACTED] Credit Card Visa xxxx-xxxx-xxxx-xxxx	Auth:004992
Total	\$169.02			

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".

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

Rental:	\$65.00
Sales:	\$88.98
Subtotal:	\$153.98
PST:	\$8.19
GST:	\$6.85
Total:	\$169.02
Paid:	\$169.02
Amount Due:	\$0.00

Signature: _____
 CADIEUX, STEPHANIE

MLA: Stephanie Cadieux Surrey-Cloverdale

Receipt #: 10981379

Stephanie Cadieux
5658 - 176 Street, #101
Surrey, BC V3S 4C6 Canada

User: [REDACTED]
Issued: Mon 08 Jun 15 [REDACTED]
Home#:

Description	Amount
Previous Balance	\$60.08
Applied To: 507575 - Meeting	\$60.08
Payment: Visa	(\$60.08)
Balance	\$0.00

NOTICE: EXCLUSION OF LIABILITY-Assumption of Risk (Please Read Carefully)

As a condition of participation, the registrant assumes all risk of personal injury, death, or property loss resulting from any cause whatsoever, including but not limited to the inherent risks related to participation in the program, activity, or sport which this receipt relates, or negligence, breach of contract of statutory duty of care on the part of the City of Surrey and its employees and agents. The participant agrees that the City of Surrey and its employees and agents shall not be liable for any such personal injury, death or property loss and releases the City of Surrey, and its employees and agents and waives all claims with respect thereto. GST Number: [REDACTED]
Keep this receipt as it may be a potential tax receipt

Your Personal Information:

The personal information that you provide during the registration process is collected and used under the authority of the Freedom of Information and Protection of Privacy Act. Your email information is used only for the purpose of administering recreation and cultural programs, informing you of our services and benefits through seasonal e-bulletins (with built in opt out capabilities), and for statistical purposes.

POSTED
[Signature]
5300



Cloverdale District Chamber of Commerce
 5748 176th St.
 Cloverdale, BC V3S 4C8
 (604) 574-9802
 clovcham@axion.net

INVOICE

Invoice # **1773**
 Date **7/16/15**

Cadieux, Stephanie MLA Surrey Cloverdale
101 - 5658 176 St
Surrey, BC V3S 4C6

Description		Rate	Amount
Membership dues August 2015 - July 2016	1	\$120.00	\$120.00

POSTED
 5410

Sub-total: \$120.00
 GST (# [REDACTED]): \$6.00
Total: \$126.00

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



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 (604) 581-7130 | fax: (604) 588-7549
 info@businessinsurrey.com

Invoice	
Invoice Date:	8/3/15
Invoice Number:	82895

GST#: XXXXXXXXXX

POSTED
 8/4/15

Stephanie Cadieux, MLA Surrey - Cloverdale
 Stephanie Cadieux
 101-5658 176th Street
 Surrey, BC V3S 4C6

Terms	Due Date
Due on receipt	9/30/15

	Description	Quantity	Rate	Amount
	Dues	1	\$285.00	\$285.00
Subtotal:				\$285.00
Tax:				\$14.25
Total:				\$299.25
Payment/Credit Applied:				\$0.00
Balance:				\$299.25

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



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

Receipt

Invoice Date: 9/1/15
Invoice Number: 141457
GST Reg. No.: [REDACTED]

Stephanie Cadieux, MLA Surrey - Cloverdale
Stephanie Cadieux
102 - 5658 176 St
Surrey, BC V3S 4C6

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

POSTED
5440

Due on receipt

Description	Quantity	Rate	Amount
Annual Membership Dues renewal to September 2016	1	\$240.00	\$240.00
9/1/15 - Payment: 000393		(\$252.00)	(\$252.00)
		Subtotal:	\$240.00
		Tax:	\$12.00
		Total:	\$0.00

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

From: [REDACTED]
Sent: August 27, 2015 11:26 AM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79

POSTED
5400

08-04-2015

From: Cadieux, Stephanie MCF:EX [REDACTED]
Sent: July 31, 2015 5:47 PM
To: [REDACTED]
Subject: Fwd: Group Ad Opportunity - Independence Day of Pakistan & India

Sent from my iPad

Begin forwarded message:

From: [REDACTED]
Date: July 31, 2015 at 4:35:16 PM PDT
Subject: RE: Group Ad Opportunity - Independence Day of Pakistan & India

*** This message has been sent to the MLAs who are participating in this ad and their CAs ***

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 14 MLAs confirmed to participate in the ad. Based on 14 participants, the price per MLA will be **\$22.50** each, **HOWEVER**, because of a late addition to the most recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Bing, Doug	\$17.50
Cadieux, Stephanie	\$22.50
Clark, Christy	\$22.50
de Jong, Michael	\$17.50
Fassbender, Peter	\$17.50
Hamilton, Scott	\$22.50
Hunt, Marvin	\$17.50
Larson, Linda	\$22.50
Lee, Richard	\$22.50
Plecas, Darryl	\$17.50
Reimer, Linda	\$17.50
Sullivan, Sam	\$22.50
Virk, Amrik	\$22.50
Yap, John	\$22.50

POSTED
5400

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.



Cloverdale Minor Baseball

Sponsorship Invoice

Date: **July 21, 2015**

Invoice: **# 2015-002**

To: **Stephanie Cadieux MLA - Surrey – Cloverdale**

ATTN: [REDACTED] - **Constituency Assistant**

For: **2015 11U (Mosquito) AAA Tier 1 and 2015 11U
(Mosquito) A Provincial Baseball Championships
Business Card Program Ad**

Amount: **\$100**

Thank you for your support!

POSTED
5400

PLEASE MAKE CHEQUE PAYABLE TO:

**Cloverdale Minor Baseball Association
17790 #10 Highway - Box 34163
Surrey BC V3S 8C4**

Society #: [REDACTED]

Invoice prepared by: [REDACTED]

Treasurer – Cloverdale Minor Baseball

Signature: [REDACTED]

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 02521 STEPHANIE CADIEUX, MLA 5658 176 STREET #102 SURREY BC V3S 4C6		08/01/15 - 08/31/15	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		32643019	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			08/31/15
		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	
07/31		BALANCE FORWARD			850.52	
08/31	389	Payment on Account			- 249.81	
08/31	387	Payment on Account			- 598.71	
08/31	32654838	Finance Charge			3.23	
				BL		
	PUBLICATION:	CLOVERDALE REPORTER - News				
	AD CLASS:	Supplements				
08/05	32643019	Chamber Voice	2x2.5i	1	39.50	
		PAGE: A 11 Chamber	5i			
		3 Color Supplement				
		ePaper				
		Ad Class Totals: \$41.75		5.000 inch		
		Publication Totals: \$41.75				
08/31		BC GST			2.09	
		POSTED				
					2015-09-16	
					.00	
					2.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
-114.41		2.00	61.25	100.23		49.07

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.

003396

BPGF1/R20081210



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02766 STEPHANIE CADIEUX, MLA 5658 176 STREET #102 SURREY BC V3S 4C6		07/01/15 - 07/31/15	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		32616845	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Account is now overdue GST REGISTRATION No. [REDACTED]	
		INVOICE #	PAGE #
		32616845	1 of 2

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			[REDACTED]
07/31	32627250	Finance Charge			[REDACTED]
		PUBLICATION: CLOVERDALE REPORTER - News		BL	
		AD CLASS: Display Advertising			
07/01	32616844	Chamber Voice	2x2.5i	1	✓ 39.50
		PAGE: A 14 Chamber	5i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$41.75		5.000 inch	
		AD CLASS: Supplements			
07/22	32616844	Market Day Feature	Pages	1	✓ 75.00
		PAGE: A 8 MarketDy	.25T		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$77.25		0.250 tab	
		Publication Totals: \$119.00			
		PUBLICATION: PEACE ARCH NEWS - News		BL	
		AD CLASS: Supplements			
07/31	32616845	gordon hogg & friends		1	✓ 116.66
		spirit of the sea			
		PAGE: A 17 SeaFest			
		ePaper			2.25

POSTED
3900

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

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/15 - 07/31/15		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32616845	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT												
07/31		Ad Class Totals: \$118.91		0.080 tab													
		Publication Totals: \$118.91															
		BC GST			11.90												
<table border="1"> <tr> <td>CURRENT NET AMOUNT DUE</td> <td>30 DAYS</td> <td>60 DAYS</td> <td>OVER 90 DAYS</td> <td>UNAPPLIED AMOUNT</td> <td>TOTAL AMOUNT DUE</td> </tr> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE												
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]												

249.81

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]



Black Press

COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02764 STEPHANIE CADIEUX, MLA 5658 176 STREET #102 SURREY BC V3S 4C6		06/01/15 - 06/30/15	STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32590574	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			1,123.85
06/04	358	Payment on Account			-374.68
06/23		ADJ5/13 SUL RATE			-380.80
06/23		ADJGST AD6946245 ✓			-20.08
06/24	369	Payment on Account			-248.06
06/26		ADJ12/17 SUL, RATE			-66.67
06/26		ADJGST AD# 6775208			-3.33
06/26	32586180	ADJ 2/24 PAN FR 08132054 AN			125.00
06/26	32586181	ADJ GST AD# 6852281			6.25
		PUBLICATION: CLOVERDALE REPORTER - News			
		AD CLASS: Supplements			
06/17	32590573	Grad Feature	1.7x3.5	1	99.00
		PAGE: A 20 Grad	5.95i		.00
		3 Color Supplement			2.25
		ePaper			39.50
06/17	32590573	Chamber Voice	2x2.5i	1	.00
		PAGE: A 12 Chamber	5i		2.25
		3 Color Supplement			75.00
		ePaper			.00
06/17	32590573	Market Day Feature	Pages	1	2.25
		PAGE: A 16 MarketDy	.13T		.00
		3 Color Supplement			2.25
		ePaper			

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

BPGF17R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/15 - 06/30/15		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32590574	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/15	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/24	32590573	Canada Day Flag Wrap PAGE: A 19 Canada 3 Color Supplement ePaper Ad Class Totals: \$297.50 Publication Totals: \$297.50	2x1.75i 3.5i	1 14.580 inch	✓ 75.00 .00 2.25
		PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Supplements		BL	
06/26	32590574	gordon hogg & friends canada day PAGE: A 23 Canada ePaper Ad Class Totals: \$118.91 Publication Totals: \$118.91		1 0.080 tab	✓ 116.66 2.25
06/30		BC GST			20.82

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
498.48	100.23				598.71

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS. THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE. GST REGISTRATION No [REDACTED]

QC 2015-09-14



Sept. 12th 2015

Stephanie Cadieux MLA,
Unit 101 5658- 176th St.
Delta, BC V3S 4C8

POSTED

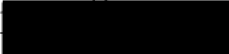
INVOICE

Re: November 14 & 15 2015, Fundraiser "The Vaudevillians"
"VINTAGE VAUDEVILLE"

Full Page program advertisement	\$200.00	
5- MLA's Sharing Ad.	Your cost	\$40.00

Please forward cheque to : The Vaudevillians
9841- 124A Street.
Surrey, BC, V3V 4W2

Best regards



Treasurer



7th Annual Philippine Independence Day Celebrations
June 6th, Saturday, 10am-5pm
 Peace Arch Park, 138 Peace Park Drive, Surrey

INVOICE

Invoice #: 15-006
 Date: 2015 June 29
 Sponsor #: [REDACTED]

OC
07/07/2015
POSTED
5760370

Bill to:	Ship to:
Office of Hon. Stephanie Cadieux	n/a
Phone: (604)576-3792	Fax: (604)

Purchase Order #:	BC Society Reg. #	GST# / Charity#	Payment Terms:
	[REDACTED]	N/A	DUE & PAYABLE

Item No:	Description:	Unit Price (\$)	Price (\$)
001	Sponsored Greeting (Full Page in Color) Advertisement for the Souvenir Program of the 7th SPIDS Annual Philippine Independence Day Celebration June 6, 2015 1 / 6 offices = \$20 x 6		\$20.00

Balance	\$20.00
GST (5%)	n/a
Shipping & Handling	n/a
Total	\$20.00

Please make check payable to SPIDS and mail it to the address provided below.
THANK YOU FOR YOUR GREETING & SPONSORSHIP

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

2015/06/24 [REDACTED] [REDACTED]
CC/CC104593 W/G1 TR24648Z

G/S 5% 1@ \$1.00 \$1.00
\$1.00 STAMP/TIMBRE 1,00 \$

SUBTL/SOUS-TOTAL \$1.00
GST/TPS \$0.05
TOTAL/TOTAL \$1.05

Debit Card / Carte de débit \$1.05
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les débits.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2015/09/11 [REDACTED] [REDACTED]
CC/CC104593 W/G1 TR264974

G 5% 2@ \$8.50 \$17.00
P2014 BOOKLET OF 10

SUBTL \$17.00
GST \$0.85
TOTAL \$17.85

Debit Card - \$17.85
Card Number

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

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Province of British Columbia

Stephanie Cadieux, M.L.A.
(Surrey-Cloverdale)

Legislative Assembly



Memo

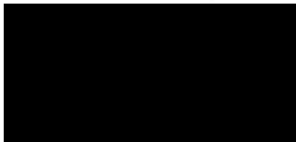
July 16, 2015

To: [REDACTED] Banking Centre

RE: Authorization for Pre – auth debit for D& H cheque order

This is to authorize a debit to account number [REDACTED] for \$ 131.70 to D& H for reorder of Constituency office cheques.

Many thanks,



Constituency Assistant to

Stephanie Cadieux

Mileage Log and Reimbursement Form

Employee Name
[REDACTED]

Rate Per Mile	\$0.52
For Period	Jun-15
Total Mileage	74.8
Total Reimbursement	\$38.90

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
2015-06-17	5658 176 St, Surrey	7480 176th St	event			4.3	\$2.24
2015-06-17	7480 176th St	1183 Maple St	event			27.7	\$14.40
2015-06-23	5658 176 th St	6250 144th St	event (rtn)			15.6	\$8.11
2015-06-24	5658 176th St	16748 50th Ave	event (rtn)			6	\$3.12
2015-06-24	5658 176th St	3487 King George Blvd	Event			21.2	\$11.02
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00
Totals						74.8	\$38.90

POSTED
 5600

Mileage Log and Reimbursement Form

Employee Name [REDACTED]
 Month: June 2015

Rate Per Mile	\$0.52
For Period	June
Total Mileage	76
Total Reimbursement	\$39.52

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
18-06-2015	CO	Art Centre	Awards	0	14.2	14.2	\$7.38
18-06-2015	Art Centre	CO		0	14.2	14.2	\$7.38
27-06-2015	AC	Grandview Elem		0	13.3	13.3	\$6.92
27-06-2015	Grandview Elem	CO		0	7.7	7.7	\$4.00
28-06-2015	AC	SC		0	13.3	13.3	\$6.92
28-06-2015	SC	AC		0	13.3	13.3	\$6.92
				0		0	\$0.00
				0		0	\$0.00
						0	\$0.00
						0	\$0.00
Totals						76	\$39.52

POSTED
 5600

Mileage Log and Reimbursement Form

Employee Name [REDACTED]

Rate Per Mile
 For Period
 Total Mileage
 Total Reimbursement

\$0.52
July 1 - July 31, 2015
122
\$63.44

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
2015-07-08	5658 176th St	2201 148th St	Community event			22	\$11.44
2015-07-11	[REDACTED]	[REDACTED]	parks/ S Surrey photos			51	\$26.52
2015-07-14	5658 176th St	17530 64 Ave	meeting			4	\$2.08
2015-07-19	[REDACTED]	5534 176th St	Community event			15	\$7.80
30-Jul	5658 176 St	17383 61A Ave	Community event			3	\$1.56
2015-07-31	[REDACTED]	[REDACTED]	Community event (3 trips)			27	\$14.04
						0	\$0.00
						0	\$0.00
						0	\$0.00
Totals						122	\$63.44

POSTED
5600

Mileage Log and Reimbursement Form

██████████

Rate Per Mile	\$0.52
For Period	Septmeber, 2015
Total Mileage	75.9
Total Reimbursement	\$39.47

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
2015-09-12	██████████ Surrey	17600 20th Ave, Surrey				7.8	\$4.06
2015-09-22	5658 176th st, Surrey	13750 88 Ave, Surrey				12.4	\$6.45
2015-09-22	13750 88 Ave, Surrey	██████████ Surrey				21.3	\$11.08
2015-09-26	██████████ Surrey	17600 56th Ave, Surrey				15.2	\$7.90
2015-09-30	5658 176th st, Surrey	7778 152nd St, Surrey				19.2	\$9.98
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00
Totals						75.9	\$39.47

POSTED
5600

Mileage Log and Reimbursement Form

Employee Name [REDACTED]
 Month September 2015

Rate Per Mile	\$0.52
For Period	September
Total Mileage	42.8
Total Reimbursement	\$22.26

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
25-09-2015	CO	Options		0	12.1	12.1	\$6.29
	Options	CO		0	12.1	12.1	\$6.29
09-09-2015	CO	SBOT		0	9.3	9.3	\$4.84
	SBOT	CO		0	9.3	9.3	\$4.84
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
						0	\$0.00
Totals						42.8	\$22.26

POSTED
5600

REÇU
RECEIPT

CLOVERDALE DISTRICT
CHAMBER OF COMMERCE
5748-176 STREET
CLOVERDALE BC V3S 4G9

REÇU DE RECEIVED FROM	DATE <u>July 14/15</u>	NO. _____
[REDACTED]		\$ <u>20.00</u>
<u>1 x lunch ticket</u>		100 DOLLARS
POUR FOR	GLOVERDALE DISTRICT CHAMBER OF COMMERCE LUNCHEON	
<u>(cash)</u>	POSTED PC 9190	
N° DE TAXE TAX REG. NO.	PAR BY [REDACTED]	DC71B



Cloverdale District Chamber of Commerce
5748 176th St.
Cloverdale, BC V3S 4C8
(604) 574-9802 | fax: (604) 576-3145
clovcham@axion.net

Payment Receipt

Payment Date: 6/5/15
Payment Method: CreditCard

Cadieux, Stephanie MLA Surrey Cloverdale
[REDACTED]
101 - 5658 176 St
Surrey, BC V3S 4C6

Payment Date	Reference Number
6/5/15	V015356

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
6/5/15	1710	\$20.00 June Luncheon [REDACTED] \$20.00 June Luncheon (Stephanie Cadieux)	\$40.00	\$0.00	\$40.00
Total:					\$40.00

Thank you for your payment and your continued support of the Cloverdale Chamber of Commerce!
Business is Good Here!

POSTED
5/10



From: info@businessinsurrey.com
Sent: May 11, 2015 2:53 PM
To: Cadieux.MLA, Stephanie
Subject: Surrey Board of Trade: May 20, 2015 - Annual State of the City Luncheon

**Event Registration Submission Confirmation
 May 20, 2015 - Annual State of the City Luncheon**

Your Event Registration request has been received.

[Add to Calendar](#)

Order Confirmation:
 Order Number: e.749.3300.81627
 Order Amount: \$84.00
 Event Name: May 20, 2015 - Annual State of the City Luncheon
 Registrant: [REDACTED] (Stephanie Cadieux, MLA Surrey - Cloverdale)
 Payment Type: Credit Card

POSTED
5140

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event - Attendance Fee	Registrant: [REDACTED]	1	80.00
Sales Tax: 4.00			
Total: 84.00			
PAID			

**May 20, 2015 - Annual State of the City Luncheon
 Annual State of the City Luncheon**

with Her Worship the Mayor of Surrey, [REDACTED]

Join the Mayor for her inaugural State of the City presentation on the City of Surrey's progress and vision.

Topics will include a discussion of Surrey's Economic Outlook and plans for the coming year.

Early registration is recommended.

Date: May 20, 2015
Time: [REDACTED] - [REDACTED] PDT
Location: [REDACTED]
 Surrey, BC
Email: info@businessinsurrey.com
Date/Time Details: Registration: [REDACTED]
 Program: [REDACTED]

Fees/Admission: \$80 plus tax
 \$800 plus tax for a table of 10

Note: Parking is included in your admission

[Click Here for More Information](#)
[Add to Calendar](#)

Thank you!
 Surrey Board of Trade

The Surrey Board of Trade thanks you for your support! To unsubscribe [click here](#).

From: [redacted] <info@cloverdalechamber.ca>
Sent: September 8, 2015 2:05 PM
To: [redacted]
Subject: Confirmation: September Luncheon

Registration Confirmation

Your registration for September Luncheon has been received.

Confirmation Number: e.2359.16.211

Primary Contact: [redacted] (Cadioux, Stephanie MLA Surrey Cloverdale)

POSTED
5-10

[Add to Calendar](#)

[Edit Registration](#)

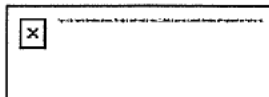
Summary			
Item	Description	Quantity	Total Amt
Events - Networking or Monthly Luncheon (Member)	[redacted]	1	\$19.05
Sales Tax: \$0.95			
Total: \$20.00			

September Luncheon

"Enhancing our Community - One Business at a Time"

Keynote Speaker:

[redacted] Civic Beautification Planner/Neighborhood Team
Parks, Recreation and Culture Department
City of Surrey



Come hear about the City's Facade Enhancement Grant Program

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.3654.84232

Order Amount: \$84.00

Event Name: October 23, 2015 - Small Business Week @ Lunch, Featuring Minister Coralee Oakes

Registrant: Stephanie Cadieux (*Stephanie Cadieux, MLA Surrey - Cloverdale*)

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event - Attendance Fee	Registrant: [Stephanie Cadieux]	1	40.00
Event - Attendance Fee	Additional Attendee: [Stephanie Cadieux]	1	40.00
			Sales Tax: 4.00
			Total: 84.00
			PAID

October 23, 2015 - Small Business Week @ Lunch, Featuring Minister Coralee Oakes

POSTED
5140

Date: October 23, 2015
Time: [REDACTED] - [REDACTED] PDT
Website: <http://www.businessinsurrey.com>
Location: [REDACTED]
 Surrey, BC
Contact: [REDACTED]
Email: info@businessinsurrey.ca
Date/Time Details: Friday, October 23, 2015
 [REDACTED] - [REDACTED]
Fees/Admission: Members: \$40
 Non-Members: \$60

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!
 Surrey Board of Trade

Print

Close

Connected Thought



POSTED
5160

Stephanie Cadieux MLA
Stephanie Cadieux
101-5658-176th St.
Surrey BC V3S 4C6

Invoice #	380
Invoice Date	July 30, 2015
Amount Due	\$253.00 CAD

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	[REDACTED] - Professional Services Retainer - August 2015	253.00	1	253.00
	REMINDER: if paying by cheque, please make cheque payable to [REDACTED]	0.00	0	0.00
Total				253.00
Amount Paid				-0.00
Amount Due				\$253.00 CAD

Terms

Thank you for your business.

Notes

N.B. PLEASE MAKE CHEQUE PAYABLE TO:



This invoice was sent using FRESHBOOKS

Connected Thought

Stephanie Cadieux MLA
Stephanie Cadieux
101-5658-176th St.
Surrey BC V3S 4C6

Invoice # 384
Invoice Date August 27, 2015
Amount Due \$253.00 CAD

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	[REDACTED] Professional Services Retainer - September 2015	253.00	1	253.00
	REMINDER: if paying by cheque, please make cheque payable to [REDACTED]	0.00	0	0.00
Total				253.00
Amount Paid				-0.00
Amount Due				\$253.00 CAD

Terms

Thank you for your business.

Notes

N.B. PLEASE MAKE CHEQUE PAYABLE TO:

[REDACTED]

POSTED
5160

This invoice was sent using **FRESHBOOKS**

Connected Thought



Stephanie Cadieux MLA
Stephanie Cadieux
101-5658-176th St.
Surrey BC V3S 4C6

Invoice # 388
Invoice Date September 29, 2015

Balance Due \$253.00 CAD

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	[Redacted] Professional Services Retainer - October 2015	253.00	1	253.00
	REMINDER: if paying by cheque, please make cheque payable to [Redacted]	0.00	0	0.00

Total 253.00
Amount Paid 0.00

Balance Due \$253.00 CAD

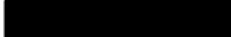
Terms

Thank you for your business.



Notes

N.B. PLEASE MAKE CHEQUE PAYABLE TO:



This invoice was sent using **FRESHBOOKS**

Connected Thought



POSTED
5160

Stephanie Cadieux MLA
Stephanie Cadieux
101-5658-176th St.
Surrey BC V3S 4C6

Invoice # 376
Invoice Date June 27, 2015

Amount Due \$253.00 CAD

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	[REDACTED] - Professional Services Retainer - July 2015	253.00	1	253.00
	REMINDER: if paying by cheque, please make cheque payable to [REDACTED]	0.00	0	0.00

Total 253.00
Amount Paid -0.00

Amount Due \$253.00 CAD

Terms

Thank you for your business.

Notes

N.B. PLEASE MAKE CHEQUE PAYABLE TO:



This invoice was sent using FRESHBOOKS



50.00 only

POSTED
4480

Account Number: [REDACTED]
 Invoice Number: 1528296264
 Invoice Date: Jun 06, 2015

Wireless Services for [REDACTED]

Regular charges

Ending Jun 06	Wireless usage	0.75
Jun 07 - Jul 06	Biz additional line-Smtph* iPhone Value Pack*	60.00 6.99

Other charges and credits

May 30	ROAM LIKE HOME U.S.	5.00
	Total before taxes:	\$72.74
	GST [REDACTED]	3.64
	PST	5.09

Total for Wireless: \$81.47

Your services include:

- *SB Smart Phone Sharing**
 - Unlimited Local Minutes
 - Unlimited Nationwide Calling
 - Unlimited Sent & Received Messages
 - Text, Picture & Video
 - Call Display and Voicemail
 - 2500 Call Forwarding Mins
 - Conference Calling
 - Call Waiting
 - LTE Shared Internet
- *Value Pak w/Vvmail+ for iPhone**
 - Name Display
 - Visual Voicemail Plus
 - Unlimited Sent & Received US & International Text Messages
 - WhoCalled

This Value Pack saves you \$18.01/mth vs. individual pricing at time of subscription.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless usage summary ending Jun 06/15

\$50.00

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	26:00	Min:Sec	0.00
Voice (S)	Unlimited Shared Minutes	257:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	120:00	Min:Sec	0.00
Voice	Between Us Calling	26:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	342.41	MB	0.00
Msg (S)	Messaging Bundle - Sent	211	Msgs	0.00
Text Msg	Canada & Roaming - Received	39	Msgs	0.00
Text Msg	Canada to/from US or Intl - Incl - Sent	5	Msgs	0.00
MMS	US/Int'l Picture & Video	1	Msgs	0.75
Total Wireless Usage :				\$0.75

(S) Shared Services

Wireless Services for [REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1537656885
 Invoice Date: Jul 06, 2015

\$ 50.00 only

Regular charges

Jul 07 - Aug 06	Biz additional line-Smtp*	60.00
	iPhone Value Pack*	6.99
Total before taxes:		\$66.99
	GST ([REDACTED])	3.35
	PST	4.69
Total for Wireless:		\$75.03

Your services include:

- *SB Smart Phone Sharing**
- Unlimited Local Minutes
- Unlimited Nationwide Calling
- Unlimited Sent & Received Messages
- Text, Picture & Video
- Call Display and Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- LTE Shared Internet

***Value Pak w/Vvmail+ for iPhone**

- Name Display
- Visual Voicemail Plus
- Unlimited Sent & Received US & International Text Messages
- WhoCalled

This Value Pack saves you \$18.01/mth vs. individual pricing at time of subscription.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless usage summary ending Jul 06/15

\$50.00

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	13:00	Min:Sec	0.00
Voice (S)	Unlimited Shared Minutes	195:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	28:00	Min:Sec	0.00
Voice	Between Us Calling	41:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	449.94	MB	0.00
Msg (S)	Messaging Bundle - Sent	116	Msgs	0.00
Text Msg	Canada & Roaming - Received	61	Msgs	0.00
Total Wireless Usage :				\$0.00

(S) Shared Services

POSTED
5480



Wireless Services for [REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1547660324
 Invoice Date: Aug 06, 2015

Regular charges

Aug 07 - Sep 06 Biz additional line-Smtph* 60.00
 iPhone Value Pack* 6.99

Other charges and credits

Jul 21 ROAM LIKE HOME U.S. 5.00

Total before taxes: \$71.99
 GST [REDACTED] 3.60
 PST 5.04

Total for Wireless: \$80.63

POSTED
 4/130
 \$50.00

Your services include:

- *SB Smart Phone Sharing
 - Unlimited Local Minutes
 - Unlimited Nationwide Calling
 - Unlimited Sent & Received Messages
 - Text, Picture & Video
 - Call Display and Voicemail
 - 2500 Call Forwarding Mins
 - Conference Calling
 - Call Waiting
 - LTE Shared Internet

***Value Pak w/Vvmail+ for iPhone**

- Name Display
- Visual Voicemail Plus
- Unlimited Sent & Received US & International Text Messages
- WhoCalled

This Value Pack saves you \$18.01/mth vs. individual pricing at time of subscription.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless usage summary ending Aug 06/15

\$50.00

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	37:00	Min:Sec	0.00
Voice (S)	Unlimited Shared Minutes	318:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	69:00	Min:Sec	0.00
Voice	Between Us Calling	53:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	383.41	MB	0.00
Msg (S)	Messaging Bundle - Sent	131	Msgs	0.00
Text Msg	Canada & Roaming - Received	74	Msgs	0.00
Total Wireless Usage :				\$0.00

(S) Shared Services





In care of: [REDACTED]

Account Summary

Total: \$258.69

Debited from your account on or after Sep 21, 2015

Your last bill

Previous balance 264.29

Payment(s) p.3 -264.29

Balance from your last bill (including taxes) \$0.00

Any payments we received and processed after September 08, 2015 will show on your next bill.

Your current bill

Wireless p.5 258.69

Total current bill (including taxes) \$258.69

Detailed tax summary p.3

For online and other payment options, see page 2. Total: \$258.69

Account Number: [REDACTED]
Invoice Number: 1557470536
Invoice Date: Sep 06, 2015

POSTED
3430

\$0.00 only

\$50.00

Still have questions?

Visit www.rogers.com or see
Contact us on page 3.



Thank you !
Your Rogers bill is paid by pre-authorized debit from your
bank account.
You don't need to make any additional payments.

Your account number: [REDACTED]
Total amount due: \$258.69

*0003294

NINI

