

Order Confirmation

Your Event Registration purchase request has been received.



[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.3730.94955
 Order Amount: \$231.00
 Event Name: November 3, 2016 - Surrey Business Excellence Awards
 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	110.00
Event - Attendance Fee	Additional Attendee: [REDACTED]	1	110.00
			Sales Tax: 11.00
			Total: 231.00 PAID

November 3, 2016 - Surrey Business Excellence Awards

18th 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.

Please contact us if interested in attending!

[Click Here](#) to see the nomination form.

- Date:** November 3, 2016
- Time:** 06:00 PM - 09:30 PM PDT
- Website:** <http://businessinsurrey.com>
- Location:** Sheraton Vancouver Guildford Hotel
(15269 104 Avenue, Surrey)
- Contact:** [REDACTED]
- Email:** info@businessinsurrey.com
- Date/Time Details:** November 3, 2016
6:00pm - 9:30pm
- Fees/Admission:** Admission: \$110 + GST
Table of 10: \$1050 + GST

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)



Order Confirmation:

Order Number: e.749.3749.94954

Order Amount: \$189.00

Event Name: October 6, 2016 - 20th Annual Surrey Police Officer of the Year Awards

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

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Single Attendee Ticket	Registrant: [Stephanie Cadieux]	1	90.00
Single Attendee Ticket	Additional Attendee: [REDACTED]	1	90.00
			Sales Tax: 9.00
			Total: 189.00
			PAID

October 6, 2016 - 20th Annual Surrey Police Officer of the Year Awards

Join us for the 20th Anniversary event on Thursday, October 6, 2016!

Celebrate the achievements of the Surrey RCMP and their partners with dinner, awards presentations and musical entertainment.

A donation from the event is made to the Surrey RCMP Youth Academy.

Date: October 6, 2016

Time: [REDACTED] - [REDACTED] PDT

Website: <http://businessinsurrey.com>

Location: Sheraton Vancouver Guildford Hotel
15269 104 Avenue, Surrey

Contact: [REDACTED]

Email: info@businessinsurrey.com

Date/Time Details: Thursday, October 6, 2016

Fees/Admission: Admission: \$90 plus GST
Table of 10: \$850 plus GST

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

Surrey Board of Trade

Print

Close



sali
semiahmoo animal league inc.

SALI is founded on two principles:



People make the world a better place for animals



Animals make the world a better place for people

OFFICE

1965 - 176 Street
Surrey, BC V3Z 9W4
Phone
604-657-2957

EMAIL

WEB

www.sali.ca

CHARITABLE #

RR0001

Date:
August 11, 2016

To:
Stephanie Cadieux, MLA
101 - 5658 - 176 Street
Surrey, BC V3S 4C6

POSTED
5310

DESCRIPTION	QUANTITY	UNIT PRICE	COST
Black Tails & Boots Gala	2	\$ 100.00	\$ 200.00
Subtotal			\$ 200.00
Tax			\$ 0.00
Total			\$ 200.00



#3439 GLENN'S NOFRILLS
#17710-56 AVE
CLOVERDALE, BC

23-FROZEN
76367900027 ARCTIC GLCR ICE R
\$2.79 ea or 4/\$10.00 KB
1 @ \$2.79 ea 2.79
SUBTOTAL 2.79
TOTAL 2.79
CASH 5.00
ROUNDED 0.01 (2.80)
CHANGE DUE 2.20

GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING
Thank You, Come Again!
2016/08/27
TRISHA 9801

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 02120
CODE: [REDACTED]

POSTED
5300

01 1673

FRANCELINE ART
18113-57A AVENUE
CLOVERDALE, B.C. V3S 1J7
PHONE: 604-574-5700

Date AUG 26/2016

M						
SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTÉ		
VENDU PAR	C.R.	DÉBITER	ÁCOMPTE			
1						
2	REPLACE					
3						
4	GLASS					
5	LABOR					
6						
7						
8						
9						
10						
11						
12						
13					1 25	
14					1 75	
15						
16						
17						
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21						
22						
23						
24						
25						
26						
27						
28						
29						
30						

07
POSTED
5320

Party City

NOBODY HAS MORE PARTY FOR LESS

20150 LANGLEY BYPASS #20 & 30
LANGLEY, BC V3A 9J8
(604) 534-1623

171576049144 26OZ WHT TUT \$9.99 T
26OZ WHT TUTTI FRUITI LOLLIPOP
171576049052 26OZ RED TUT \$9.99 T
26OZ RED TUTTI FRUITI LOLLIPOP

=====

SUBTOTAL	\$19.98
ST	\$1.00
ST	\$0.00
TOTAL	\$20.98
TAX CHARGE	\$20.98
ITEMS = 2	

=====

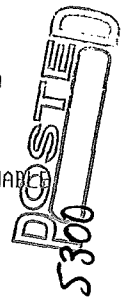
STORE 2154 TRN 36 REG 2
06-20-2016



RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE
RECEIPT MUST ACCOMPANY EACH RETURN
ONLY UNOPENED PACKAGES
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY

RECHANDISE CREDITS ARE ONLY REDEEMABLE
AT ISSUING STORES.



FRASER VALLEY
HERITAGE RA
17630-56 AVE
SURREY, BC V3S1C5
604 533 2818

SALE

MID: 5581426
TID: 002 REF#: 00000019
Batch #: 082
08/20/16
APPR CODE: 035237
VISA
***** **/**

AMOUNT \$55.00

APPROVED
5310
POSTED
Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Military Services Recognition Book

POSTED
PC 5400

MLA Participating TOTAL PAID

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$68.00	
Barnett, Donna	2	\$68.00	
Bing, Doug	3	\$68.00	
Bond, Shirley	4	\$68.00	
Cadieux, Stephanie	5	\$68.00	
Clark, Christy	6	\$68.00	
Coleman, Rich	7	\$68.00	
Dalton, Marc	8	\$68.00	
de Jong, Mike	9	\$68.00	
Fassbender, Peter	10	\$68.00	
Foster, Eric	11	\$68.00	
Gibson, Simon	12	\$68.00	
Hamilton, Scott	13	\$68.00	
Hogg, Gordon	14	\$68.00	
Hunt, Marvin	15	\$68.00	
Kyllo, Greg	16	\$68.00	
Larson, Linda	17	\$68.00	
Lee, Richard	18	\$68.00	
Letnick, Norm	19	\$68.00	
Martin, John	20	\$68.00	
Morris, Mike	21	\$68.00	
Oakes, Coralee	22	\$68.00	
Plecas, Darryl	23	\$68.00	
Reimer, Linda	24	\$68.00	
Rustad, John	25	\$68.00	
Stilwell, Michelle	26	\$68.00	
Sullivan, Sam	27	\$68.00	
Thomson, Steve	28	\$68.00	
Throness, Laurie	29	\$68.00	
Virk, Amrik	30	\$68.00	
Yamamoto, Naomi	31	\$68.00	

Eid ul Adha 2016 - Canada Times

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$31.50	
Cadieux, Stephanie	2	\$31.50	
Clark, Christy	3	\$31.50	
Fassbender, Peter	4	\$31.50	
Hamilton, Scott	5	\$31.50	
Hunt, Marvin	6	\$31.50	
Lee, Richard	7	\$31.50	
Polak, Mary	8	\$31.50	
Sullivan, Sam	9	\$31.50	
Thomson, Steve	10	\$31.50	

POSTED
PC 5400

Fire Away Magazine - 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 90.00	
Barnett, Donna	2	\$ 90.00	
Bing, Doug	3	\$ 90.00	
Bond, Shirley	4	\$ 90.00	
Cadieux, Stephanie	5	\$ 90.00	
Clark, Christy	6	\$ 90.00	
Coleman, Rich	7	\$ 90.00	
Dalton, Marc	8	\$ 90.00	
de Jong, Mike	9	\$ 90.00	
Fassbender, Peter	10	\$ 90.00	
Gibson, Simon	11	\$ 90.00	
Hamilton, Scott	12	\$ 90.00	
Hogg, Gordon	13	\$ 90.00	
Hunt, Marvin	14	\$ 90.00	
Kyllo, Greg	15	\$ 90.00	
Larson, Linda	16	\$ 90.00	
Lee, Richard	17	\$ 90.00	
Letnick, Norm	18	\$ 90.00	
Martin, John	19	\$ 90.00	
Plecas, Darryl	20	\$ 90.00	
Polak, Mark	21	\$ 90.00	
Reimer, Linda	22	\$ 90.00	
Sullivan, Sam	23	\$ 90.00	
Thomson, Steve	24	\$ 90.00	
Thornthwaite, Jane	25	\$ 90.00	
Throness, Laurie	26	\$ 90.00	
Yamamoto, Naomi	27	\$ 90.00	
Yap, John	28	\$ 90.00	

POSTED
5:00

Resource Connector - 2016

MLA Participating		TOTAL	PAID
Barnett, Donna	1	\$84.00	
Bond, Shirley	2	\$84.00	
Cadieux, Stephanie	3	\$84.00	
Clark, Christy	4	\$84.00	
Coleman, Rich	5	\$84.00	
Fassbender, Peter	6	\$84.00	
Hunt, Marvin	7	\$84.00	
Kyllo, Greg	8	\$84.00	
Oakes, Coralee	9	\$84.00	
Sullivan, Sam	10	\$84.00	
Thomson, Steve	11	\$84.00	

POSTED
SIDE



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPGI15R MT1 E D 01057 STEPHANIE CADIEUX, MLA 5658 176 STREET #102 SURREY BC V3S 4C6	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	08/01/16 - 08/31/16	STEPHANIE CADIEUX, MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	32962942	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/16	[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			
GST REGISTRATION # [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			185.71	
08/11	496	Payment on Account			- 185.71	
		PUBLICATION: CLOVERDALE REPORTER - News		BL		
		AD CLASS: Display Advertising				
08/24	32962942	PAGE: A 8 General	3.5x3.5	1	99.00	
		3 color	12.25i		.00	
		ePaper			2.25	
		Ad Class Totals: \$101.25		12.250 inch		
		AD CLASS: Supplements				
08/03	32962942	Chamber Voice	1.5x2i	1	40.69	
		PAGE: A 9 Chamber	3i		.00	
		3 Color Supplement			2.25	
		Ad Class Totals: \$42.94		3.000 inch		
		Publication Totals: \$144.19				
08/31		BC GST			7.21	
POSTED 5400						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
151.40						151.40

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32962942	08/31/16	\$ 151.40
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX, MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

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

001284

BPGI15R MT1 1057 HRI--001-001-31--

BPGI15R20081210

Surrey Police Officer of the Year

POSTED
OCT 18
\$424.20
\$400

MLA Participating		TOTAL	PAID
Cadieux	1	\$118.00	
Fassbender	2	\$118.00	
Hamilton	3	\$118.00	
Hogg	4	\$118.00	
Hunt	5	\$118.00	
Virk	6	\$118.00	

1/8 Page - 3x7? - \$424.20

Korean Business Directory 2016

POSTED
2010-10-18
5400

MLA Participating

TOTAL PAID

		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Cadieux, Stephanie	3	\$75.00	
Dalton, Marc	4	\$75.00	
Fassbender, Peter	5	\$75.00	
Hamilton, Scott	6	\$75.00	
Hogg, Gordon	7	\$75.00	
Hunt, Marvin	8	\$75.00	
Lee, Richard	9	\$75.00	
Reimer, Linda	10	\$75.00	
Sullivan, Sam	11	\$75.00	
Throness, Laurie	12	\$75.00	
Virk, Amrik	13	\$75.00	
Wilkinson, Andrew	14	\$75.00	

Surrey Salute to Labour

MLA Participating		TOTAL	PAID
Cadieux	1	\$79.00	
Fassbender	1	\$79.00	
Hunt	1	\$79.00	
Virk	1	\$79.00	

POSTED
5400

Pakistan India Independence - August 2016

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$21.00	
Ashton, Dan	1	\$21.00	
Bing, Doug	1	\$21.00	
Cadieux, Stephanie	1	\$21.00	
Dalton, Marc	1	\$21.00	
de Jong, Mike	1	\$21.00	
Fassbender, Peter	1	\$21.00	
Hunt, Marvin	1	\$21.00	
Kyllo, Greg	1	\$21.00	
Lee, Richard	1	\$21.00	
Polak, Mary	1	\$21.00	
Rustad, John	1	\$21.00	
Sullivan, Sam	1	\$21.00	
Virk, Amrik	1	\$21.00	
Yap, John	1	\$21.00	

POSTED
5400

Surrey - Vaudeville 2016 Programme

POSTED
5400

MLA Participating		TOTAL	PAID
Cadieux	1	\$35.00	
Fassbender	1	\$35.00	
Hamilton	1	\$35.00	
Hogg	1	\$35.00	
Hunt	1	\$35.00	
Virk	1	\$35.00	



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:	8/8/16
Invoice Number:	87647

GST#: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	8/8/16

Description	Quantity	Rate	Amount
Dues	1	\$300.00	\$300.00
Subtotal:			\$300.00
Tax:			\$15.00
Total:			\$315.00
Payment/Credit Applied:			\$0.00
Balance:			\$315.00

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

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 87647

Payment Method: Check # _____ 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: _____



Surrey Crime Prevention Society

#15 - 12484 - 82 Ave
Surrey, British Columbia V3W 3E9
Canada

INVOICE

Invoice No.: 1524364
Date: 08/18/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

POSTED
5400
5440

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	1 Year Corporate Membership Renewal		150.00	150.00
Shipped By: _____ Tracking Number: _____						
Comment: Thank you for your continued support and partnership - enhancing community safety together.						
Sold By: _____						
					Total Amount	150.00

5400



Cloverdale District Chamber of Commerce
 5748 176th St.
 Cloverdale, BC V3S 4C8
 (604) 574-9802
 info@cloverdalechamber.ca

INVOICE

Invoice # **2607**
 Date **7/18/16**

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



Description		Rate	Amount
Membership dues August 2016 - July 2017	1	\$120.00	\$120.00
Sub-total:			\$120.00
GST [REDACTED]			\$6.00
Total:			<u>\$126.00</u>

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 Cloverdale**

Invoice Number: **2607**

Payment Amount: **\$126.00**

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: _____



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

Invoice

Invoice Date: 9/1/16
Invoice Number: 142315
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

Due on receipt

Description	Quantity	Rate	Amount
Annual Membership Dues renewal	1	\$240.00	\$240.00
		Subtotal:	\$240.00
		Tax:	\$12.00
		Total:	\$252.00

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

Please return this portion with your payment.



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/16 - 06/30/16		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32913244	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAO SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/29	32913244	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Supplements & friends canada day PAGE: A 15 Canada ePaper		1	✓131.67
		Ad Class Totals: \$133.92		0.080 tab	2.25
06/30		Publication Totals: \$133.92 BC GST			22.83
CURRENT NET AMOUNT DUE					479.44
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					479.44

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 REGISTRATIO [REDACTED]

BPG15R MT1 003673

BPG1/R20081210



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

POSTER ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

5400

BILLING PERIOD	ADVERTISER/CLIENT NAME	
07/01/16 - 07/31/16	STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32938543	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/16	

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]

ACCOUNT NAME AND ADDRESS
BPGH5R MT1 E D 02608 STEPHANIE CADIEUX, MLA 5658 176 STREET #102 SURREY BC V3S 4C6

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			479.44
07/26	488	Payment on Account			- 479.44
		PUBLICATION: CLOVERDALE REPORTER - News		BL	
		AD CLASS: Supplements			
07/06	32938542	Chamber Voice	1.5x2i	1	40.69
		PAGE: A 9 Chamber	3i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$42.94		3.000 inch	
		Publication Totals: \$42.94			
		PUBLICATION: PEACE ARCH NEWS - News		BL	
		AD CLASS: Display Advertising			
07/27	32938543	[REDACTED] & friends		1	131.67
		PAGE: A 15 SeaFest			
		ePaper			2.25
		Ad Class Totals: \$133.92		8.160 inch	
		Publication Totals: \$133.92			
07/31		BC GST			8.85

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
185.71					185.71

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BPGF/FR20081210



WELCOME, PLEASE SIGN IN
YOUR ACCOUNT

0

Order: 5410896403

- RETURN AN ITEM Postal Code: V3S4C6
- REORDER ITEMS Order Date: 08/11/2016
- PRINT PAGE Total Order: \$55.49



Deliver to:
Shipment 1 Expected Shipping: 08/12/2016

Item No.	Item Name	Item Price	Quantity Shipped	Coupon(s) Applied	Subtotal	Status
513545	Zebra® Sarasa Gel Pens, Retractable, 0.7mm, Black, 10/Pack	\$14.29	0		\$14.29	Pick List Printed, Being Picked
37328	Staples® Envelopes White Catalogue 10x13, 100/Box - Gummed	\$23.60	0		\$23.60	Pick List Printed, Being Picked
703472	Staples® Stickies Self-Stick Notes, 3" x 3", Yellow, 24/Pack	\$11.65	0		\$11.65	Pick List Printed, Being Picked

Payment Information

Subtotal:\$49.54

Total Coupons:-\$0.00

Payment Methods

Exclusive Offers have been applied where applicable. Shipping: Free

VISA ending in [REDACTED]

Tax:\$ [REDACTED]

Total Order:\$55.49

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Have a question?

Chat with a Staples expert

[Chat Now](#)



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at stephanie.cadieux.mla@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5410686617
Order date: June 15, 2016

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: Stephanie Cadieux, 5658 176th Street, 101, Surrey, MB V3S4C6

Expected Delivery : Thursday, June 16

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
14336	Staples® Copy Paper, 20 lb., 8-1/2" x 11", Case	\$50.96 5000 Sheets/Case	1.0	\$0.00	Price: \$50.96

Billing Address
Stephanie Cadieux
MLA, Surrey cloverdale
5658 176th Street
101
Surrey, MB, V3S4C6
(604) 576-3792

Subtotal:	\$50.96
Coupons:	\$0.00
Estimated GST (or HST):	\$2.55
Estimated PST:	\$3.57
Shipping:	Free
Total:	\$57.08
Remaining Balance:	\$57.08
Remaining Balance will be applied to following:	
Visa Credit Card ending in [REDACTED]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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**LONDON
DRUGS**

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

ENERGIZER LITH BAT 8.98 B
ENERGIZER BATTERY 7.98 B
**** TAX 2.04 BAL 19.00
VF Debit Card 19.00
XXXXXXXXXXXX [REDACTED]
AUTH: 358175
CHANGE .00
(P)ST 1.19
(G)ST .85
7/07/16 [REDACTED] 0081 60 0020 17874
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

POSTED
5500

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 060 EMPLOYEE: 17874 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$19.00

Interac PURCHASE
CHEQUING

07/07/16 [REDACTED] AUTH: 358175
REFERENCE: 66208592 0013790060 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0081 060 17874 0020

*** CARDHOLDER COPY ***

Canada Post / Postes Canada
PANDRAMA PO
UNIT 100 - 15157 56 AVENUE
SURREY V3S9A0
GST/TPS#: [REDACTED]

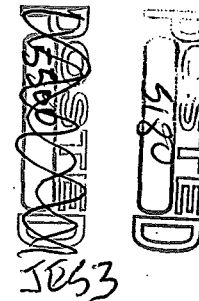
2016/06/17 [REDACTED] LAN
CC/CC103395 W/G1 TR391711

G 5% 10\$85.00 \$85.00
P2014 COIL OF 100

SUBTL \$85.00
GST \$4.25
TOTAL \$89.25

MasterCard \$89.25
Card Number

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



Receipt required for all returns.

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

Cadieux.MLA, Stephanie

From: info@cloverdalechamber.ca
Sent: July 4, 2016 2:20 PM
To: Cadieux.MLA, Stephanie
Subject: Confirmation: July Chamber Luncheon

Registration Confirmation

Your registration for July Chamber Luncheon has been received.

Confirmation Number: e.2359.450.1133
Primary Contact: Stephanie Cadieux MLA (*Cadieux, Stephanie MLA Surrey Cloverdale*)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Luncheon - (Member Pre-Pay Online)	Stephanie Cadieux MLA	1	20.00
Luncheon - (Member Pre-Pay Online)	[REDACTED]	1	20.00
			Sales Tax: 2.00
			Total: 42.00
			PAID

July Chamber Luncheon

POSTED
5140

Translink Update

Guest Speaker:

[REDACTED]

Director - Strategic Planning and Policy for Translink

Date: July 12, 2016

Time: [REDACTED] PDT

Location: **Elements Casino**

Escape Room

17755 60th Ave

Contact: RSVP NOW

Email: info@cloverdalechamber.ca

Date/Time Details: **Tuesday, JULY 12th**

[REDACTED] - Check in/Networking
Lunch

Connected Thought

Victoria BC

POSTED
5160

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

Invoice # 439
Invoice Date September 21, 2016

Balance Due (CAD) \$253.00

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	- Professional Services Retainer - October 2016	253.00	1	253.00
	REMINDER: if paying by cheque, please make cheque payable to	0.00	0	0.00

Total 253.00

Amount Paid 0.00


Balance Due (CAD) \$253.00

Terms

Thank you for your business.

Notes

N.B. PLEASE MAKE CHEQUE PAYABLE TO:

This invoice was sent using 

Connected Thought
 [REDACTED]

Victoria BC [REDACTED]



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

Invoice # 436
 Invoice Date August 30, 2016

Balance Due (CAD)	\$253.00
--------------------------	-----------------

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	[REDACTED] - Professional Services Retainer - September 2016	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 (CAD)				\$253.00

Terms

Thank you for your business.

Notes

N.B. PLEASE MAKE CHEQUE PAYABLE TO:
 [REDACTED]

This invoice was sent using FRESHBOOKS

Connected Thought

Victoria BC

POSTED
5160

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

Invoice # 431
Invoice Date July 28, 2016
Balance Due (CAD) \$253.00


Item	Description	Unit Cost	Quantity	Line Total
SMConsult	Professional Services Retainer - August 2016	253.00	1	253.00
	REMINDER: if paying by cheque, please make cheque payable to	0.00	0	0.00
Total				253.00
Amount Paid				0.00
Balance Due (CAD)				\$253.00

Terms

Thank you for your business.

Notes

N.B. PLEASE MAKE CHEQUE PAYABLE TO:

This invoice was sent using 

Connected Thought

Victoria BC

POSTED
5/60

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

Invoice # 424
Invoice Date June 29, 2016
Balance Due (CAD) \$253.00


Item	Description	Unit Cost	Quantity	Line Total
SMConsult	Professional Services Retainer - July 2016	253.00	1	253.00
	REMINDER: if paying by cheque, please make cheque payable to	0.00	0	0.00
Total				253.00
Amount Paid				0.00
Balance Due (CAD)				\$253.00

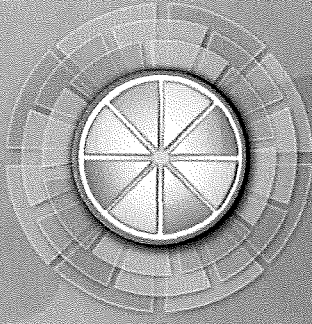
Terms

Thank you for your business.

Notes

N.B. PLEASE MAKE CHEQUE PAYABLE TO:

This invoice was sent using 



Keylime Design & Marketing Inc.

4435 210A Street, Langley,
V3A 8Z3, BC, Canada

778.773.8783

info@keylimedesign.ca • www.keylimedesign.ca

Billed To
Stephanie Cadieux, MLA
101 5658 176th Street
Surrey BC V3S 4C6
Canada

Client ID
[REDACTED]

Invoice

Jul 06, 2016
Invoice # 00895

\$84.00

Due by Aug 05, 2016

Description	Project	Hrs / Qty	Rate	Tax	Subtotal
Brochure- Stephanie Cadieux MLA June 2016, 11" x 17" design of brochure. Pictures and content provided. Final file provided in vector; pdf and eps files, with bleed.	Design Time	2	\$40.00	GST 5%	\$80.00

~Thank You!

POSTED
5160

Subtotal \$80.00

GST 5% \$4.00

Invoice Total due by Aug 05, 2016 \$84.00

making a strong impression

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• stationery • eco-friendly line • postcards • golf programs • name snow globes • unique signage • resin doming

• graphic design • brochures • posters • business cards • logos with a twist • printing • creative promotional items

50.00 only

Account Number: [REDACTED]
 Invoice Number: 1667067941
 Invoice Date: Aug 06, 2016

Wireless Services for [REDACTED]

Regular charges

Aug 07 - Sep 06	Biz Add-A-Line - Premium Tab*	60.00
	iPhone Value Pack*	6.99

Other charges and credits

Jul 13	ROAM LIKE HOME - U.S.	5.00
Jul 29	ROAM LIKE HOME - U.S.	5.00
Jul 30	ROAM LIKE HOME - U.S.	5.00

Total before taxes: \$81.99

GST [REDACTED] 4.10

PST [REDACTED] 5.74

Total for Wireless: \$91.83

Your services include:

***Biz Add Line - Premium Tab**

- 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.

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

Wireless usage summary ending Aug 06/16

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	Unlimited Shared Minutes	205:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	31:00	Min:Sec	0.00
Voice	Between Us Calling	49:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	835.94	MB	0.00
Msg (S)	Messaging Bundle - Sent	56	Msgs	0.00
Text Msg	Canada & Roaming - Received	53	Msgs	0.00
MMS (S)	Picture & Video Msgs - Incl - Sent	1	Msgs	0.00
Total Wireless Usage :				\$0.00

(S) Shared Services

POSTED
AUG 20

[REDACTED]

\$50 only

Wireless Services for

Account Number: [Redacted]
Invoice Number: 1657055404
Invoice Date: Jul 06, 2016

Regular charges

Jul 07 - Aug 06	Biz Add-A-Line - Premium Tab*	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:

- *Biz Add Line - Premium Tab**
 - 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.

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

Wireless usage summary ending Jul 06/16

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	Unlimited Shared Minutes	240:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	73:00	Min:Sec	0.00
Voice	Between Us Calling	80:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	268.12	MB	0.00
Msg (S)	Messaging Bundle - Sent	117	Msgs	0.00
Text Msg	Canada & Roaming - Received	92	Msgs	0.00
	Total Wireless Usage :			\$0.00

(S) Shared Services

POSTED
PC5420

Wireless Services for [REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1647076551
 Invoice Date: Jun 06, 2016

50.00 only

Regular charges

Jun 07 - Jul 06	Biz Add-A-Line - Premium Tab*	60.00
	iPhone Value Pack*	6.99

Other charges and credits

May 11	ROAM LIKE HOME - U.S.	5.00
May 15	ROAM LIKE HOME - U.S.	5.00

Total before taxes: \$76.99

GST [REDACTED] 3.85

PST 5.39

Total for Wireless: \$86.23

Your services include:

***Biz Add Line - Premium Tab**

- 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/Vmail+ 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.

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

Wireless usage summary ending Jun 06/16

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	Unlimited Shared Minutes	243:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	71:00	Min:Sec	0.00
Voice	Between Us Calling	47:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	316.70	MB	0.00
Msg (S)	Messaging Bundle - Sent	72	Msgs	0.00
Text Msg	Canada & Roaming - Received	51	Msgs	0.00
Total Wireless Usage :				\$0.00

(S) Shared Services

POSTED
5420

save-on-foods #903
 South Point
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]
 1-800-242-9229

GLAD BAGS 12.49 B
 Glad Catchers 12.99 B

 Sub Total \$25.48

Tax-Code	Taxable-Value	Tax-Value
GST	25.48	1.27
PST	25.48	1.78

BALANCE DUE \$28.53
 Debit \$28.53
 ICHQ1 XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0061095841 TERM E0903D61
 ** Purchase **
 CAD 28.53 [REDACTED] CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 06/06/2016 TIME [REDACTED]
 AUTH # 052980 REF # 309001001006
 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

CHANGE **POSTED** \$0.00
 5200

 By being a More Rewards Cardholder
 You could have saved \$1.00
 You could have earned 24 points

 How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

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

CASHIER NAME: Self Checkout 61
 C0061 #0400 [REDACTED] 06Jun2016
 S00903 R061



#3439 GLENN'S NOFRILLS
 #17710-56 AVE
 CLOVERDALE, BC

21-GROCERY

06343570263 RYLE BATH TIS 8PR 18.99

SUBTOTAL

18.99

Q-GST 5% 18.99 @ 5.000% 0.95
 P-PST 7% 18.99 @ 7.000% 1.33

TOTAL

21.27

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

GLOBAL PAYMENTS MERCHANT # 75717935704
 No Frills 03439
 Clover Square
 Surrey BC
 STORE 03439 TERM 20343901
 SLIP # 43000 REG 1
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 Interac
 REF # AUTH # RESP 001
 327001001056 212512 ISO 00
 AID: A0000002771010
 TSI 6800 TVR 8000008000

DATE 06/20/2016 TIME [REDACTED] AMOUNT \$ 21.27

APPROVED

DEBIT TND

21.27

 GST [REDACTED] RT0001

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 Like us on Facebook:
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 Follow us on Twitter: @nofrillsCA

 THANK YOU FOR SHOPPING
 GLENN SCOTT,
 Thank You, Come Again!
 2016/06/20 [REDACTED]

201 [REDACTED] 01 0430

 TELL US HOW WE DID TODAY!
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 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 03439

CODE: [REDACTED]

POSTED
5200



CO Receipt Confirmation Form

Member Name: MLA Cadieux

Expense Description	Service Charges
Vendor	Bank Statement
Amount	\$31.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.