

Save-On-Foods #2263  
Clayton Hills  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T

GALA APPLES 5LB 7.98  
MACS 5LB 27.96  
4 @ 6.99

Sub Total \$35.94

Card \$\$ pts

BALANCE DUE \$35.94  
Debit \$35.94  
[CHQ] XXXXXXXXXXXX

TRANSACTION RECORD

SLIP # 0061105641 TERM E2263D61  
\*\* Purchase \*\*  
CAD 35.94 CHIP  
DEBIT # \*\*\*\*\*  
ACCOUNT Chequing  
RESP 001 ISO 00  
DATE 09/23/2016 TIME  
AUTH # 394202 REF # 360001001013  
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  
3300

More Rewards Card

Opening Balance  
Points Earned

More Rewards Total Points

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://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 #2996 S02263 R061 23Sep2016

**POSTED**  
\$300

Guildford Golf & Country Club  
7929 - 152<sup>nd</sup> Street, Surrey, BC V3S 3M5  
Phone: 604-594-1435 Fax: 604-594-0231

**ESTIMATE  
FAITH GATHERING  
OCTOBER 05 2016**

#	ITEM	Cost Per	EXT
40	FRUIT PLATTER	\$6.00	\$240.00
40	CHEESE PLATTER	\$6.00	\$240.00
40	ASSORTED DESSERTS	\$5.00	\$200.00
20	BOTTLED WATER	\$3.00	\$60.00
18	BOTTLED JUICE	\$3.00	\$54.00
40	COFFEE/TEA	\$2.25	\$90.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
0	Room Rental	\$0.00	\$0.00
	Subtotal		\$884.00
1	Gratuity		\$132.60
1	GST		\$50.83
1	PST		\$0.00
1	Liquor PST		\$0.00
	Subtotal		\$1,067.43
	Subtotal		\$1,067.43
	Balance		\$1,067.43

**\$200 only**

# Party City®

NOBODY HAS MORE PARTY FOR LESS

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

013051519094	18OCT 8IN MU	\$19.99	T
	18OCT 8IN MULTI GLW STICK MVP		
013051519094	18OCT 8IN MU	\$19.99	T
	18OCT 8IN MULTI GLW STICK MVP		
013051519094	18OCT 8IN MU	\$19.99	T
	18OCT 8IN MULTI GLW STICK MVP		

SUBTOTAL		\$59.97
GST		\$3.00
PST		\$4.20
TOTAL		\$67.17
FRAN CHARGE		\$67.17
ITEMS = 3		

POSTED  
\$300

STORE 2154 TRN 61 REG 3  
10-19-2016 [REDACTED] PM

WE WILL GLADLY ACCEPT RETURNS AND  
EXCHANGES WITHIN 30 DAYS OF PURCHASE  
WITH INITIAL RECEIPT.  
PACKAGE MUST BE UNOPENED.  
RETURNS ON HALLOWEEN COSTUMES,  
HALLOWEEN DECORATIONS, AND  
HALLOWEEN ACCESSORIES BY  
MONDAY, OCTOBER 24 WITH  
ORIGINAL RECEIPT.  
ONLY EXCHANGES WILL BE ACCEPTED AFTER  
OCTOBER 24 WITH ORIGINAL RECEIPT.

SORRY, NO RETURNS.

MERCHANDISE CREDITS ARE ONLY REDEEMABLE  
AT ISSUING STORES.

DUE TO HEALTH REGULATIONS, HALLOWEEN  
CONTACT LENSES, WIGS, MASKS AND  
UNDERGARMENTS ARE FINAL SALE.

GST# [REDACTED]

PST# [REDACTED]

TOTAL

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

# Party City

NOBODY HAS MORE PARTY FOR LESS

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

# DOLLARAMA

17780 56th Avenue F 106-107  
Surrey BC V3S 1C7  
GST

JAR 5.00 FP  
FREE MUG 8.00 FP  
00  
IE 2.00  
\$15.00  
\$0.65  
\$0.91  
\$16.56  
\$16.56

048419772422 120PK TATTOO \$20.97 T  
120PK TATTOO HLLWN MEGA PK  
3 @ \$6.99  
-----  
SUBTOTAL \$20.97  
GST \$1.05  
PST \$1.47  
TOTAL \$23.49  
FRAN CHARGE \$23.49  
ITEMS = 3

POSTED  
\$300

STORE 2154 TRN 135 REG 3  
10-25-2016 PM

POSTED  
\$300

CHASE  
QUING \$ 16.56

Interac  
ER: \*\*\*\*\*  
: 16/11/21  
#: 66228479 0010013340 C  
: 487648

1010  
1 6800  
01 APPROVED - THANK YOU

-- IMPORTANT --  
This Copy For Your Records  
\*\* CUSTOMER COPY \*\*

NO EXCHANGE  
NO RETURN  
U FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

36102 2108  
WWW.DOLLARAMA.COM

WE WILL GLADLY ACCEPT RETURNS AND  
EXCHANGES WITHIN 30 DAYS OF PURCHASE  
WITH INITIAL RECEIPT.  
PACKAGE MUST BE UNOPENED.  
RETURNS ON HALLOWEEN COSTUMES,  
HALLOWEEN DECORATIONS, AND  
HALLOWEEN ACCESSORIES BY  
MONDAY, OCTOBER 24 WITH  
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AT ISSUING STORES.

DUE TO HEALTH REGULATIONS, HALLOWEEN  
CONTACT LENSES, WIGS, MASKS AND  
UNDERGARMENTS ARE FINAL SALE.

GST#  
PST#

AFTER EIGHT STRAWS 10.98 G  
2 @ 5.49  
Card \$4.29 Save -2.40  
CAKE MATE DECOR 3.19  
CINNAMON STIX 821 1.94  
0.130 kg @ \$14.90/kg  
CREAMY CARAMELS 1236 9.55 G  
0.965 kg @ \$9.90/kg  
GOLDEN BOY COCONUT 2.59  
Card 15% off Save -0.39  
HERSHEY CHIPITS 4.99  
Card -1.00 Save -1.00  
HERSHEY CHIPITS 4.99  
Card -1.00 Save -1.00  
Mini Peppermint Cane 7.79 G  
0.655 kg @ \$11.90/kg  
Card \$8.90/kg Save -1.96  
Sylvania Wrm White 26.99 B  
Card \$19.99 Save -7.00  
WF Marshmallows 3.59 G  
Card 2/\$5.00 Save -1.09  
WHIP AEROSOL 4.99

Sub Total \$66.75

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	46.45	2.32
PST	19.99	1.40

BALANCE DUE \$70.47

Debit \$70.47

[CHQ] XXXXXXXXXXXX

TRANSACTION RECORD  
SLIP # 0005130944 TERM E2215D05  
\*\* Purchase \*\*  
CAD 70.47 CHIP  
DEBIT # \*\*\*\*\*  
ACCOUNT Chequing  
RESP 001 ISO 00  
DATE 11/21/2016 TIME  
AUTH # 474064 REF # 701001001007  
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 \$0.00

112-58

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

TER EIGHT STRAWS 32.94 G  
@ 5.49  
Card \$4.29 Save -7.20  
b Total \$25.74

rd \$\$ pts [REDACTED]  
x-Code Taxable-Value Tax-Value  
T 25.74 1.29  
BALANCE DUE \$27.03  
Debit \$27.03  
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD  
IP # 0001082541 TERM E2215D01  
k Purchase \*\*  
AD 27.03 CHIP  
EBIT # \*\*\*\*\*  
ACCOUNT Chequing  
ESP 001 ISO 00  
ATE 12/08/2016 TIME [REDACTED]  
JTH # 303837 REF # 041001001009  
PL.: Interac  
ID: A0000002771010  
IR: 8000008000 TSI: 6800  
Approved

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

CHANGE \$0.00  
\*\*\*  
Your Savings Today! \$7.20

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

Christmas Bells MC 6.77 G  
0.525 kg @ \$12.90/kg  
Card \$9.90/kg Save -1.57  
Deals 25% -1.30  
Cookie Platter 9.99 G  
Card \$8.99 Save -1.00  
Dairyland Creamo 1.99  
Tim Hortons K Cups 19.99  
Xmas Cookies Tub 4.49  
Card \$3.99 Save -0.50

Sub Total \$38.86  
Card \$\$ pts [REDACTED]  
Tax-Code Taxable-Value Tax-Value  
GST 12.89 0.64

BALANCE DUE \$39.50  
Debit \$39.50  
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD  
SLIP # 0061110845 TERM E2215D61  
\*\* Purchase \*\*  
CAD 39.50 CHIP  
DEBIT # \*\*\*\*\*  
ACCOUNT Chequing  
RESP 001 ISO 00  
DATE 12/08/2016 TIME [REDACTED]  
AUTH # 401437 REF # 228001001018  
APPL.: Interac  
AID: A0000002771010  
TVR: 8000008000 TSI: 6800  
Approved

# DOLLARAMA

17780 56th Avenue F 106-107  
Surrey BC V3S 1C7  
GST [REDACTED]

MARSHMALLOWS 2.00 F  
PIROULINE 2.00  
PIROULINE 2.00  
PIROULINE 2.00  
PIROULINE 2.00  
PIROULINE 2.00  
PIROULINE 2.00  
PIROULINE 2.00  
PIROULINE 2.00  
CAFE EXPRESS-W00 1.25 FP

SUBTOTAL \$17.25  
GST 5% \$0.16  
PST 7% \$0.09  
TOTAL \$17.50  
CASH \$20.00  
CHANGE \$2.50

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY  
2016-12-07 [REDACTED]  
000775 03 212450 7245  
WWW.DOLLARAMA.COM

Save-On-Foods #2263  
Clayton Hills  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.T [REDACTED]

Dads Oatmeal Choc Ch 5.99  
Card -0.40 Save -0.40  
Dressing 1.58  
2 @ 0.79  
DUPLEX CREME COOKIES 4.99  
NESTLE AFTER EIGHTS 6.99  
Card \$6.49 Save -0.50  
WHIP AEROSOL 9.98  
2 @ 4.99  
Card \$4.79 Save -0.40

Sub Total \$28.23  
Card \$\$ pts [REDACTED]  
Tax-Code Taxable-Value Tax-Value  
GST 6.49 0.32

BALANCE DUE \$28.55  
Debit \$28.55  
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD  
TYPE: Purchase INTERAC  
ACCT: Chequing \$ 28.55  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 12/07/2016 [REDACTED]  
REFERENCE #: 0010013780 C  
TERM: 66261415  
AUTHOR.# : 624486

TSI 6800  
Interac  
AID: A0000002771010  
TVR: 8000008000

00 APPROVED - THANK YOU 001  
CUSTOMER COPY  
\*\*\*\*\*

CHANGE \$0.00  
\*\*\*  
Your Savings Today! \$1.30

# 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 #: [REDACTED]

Will Call: Thu 12/ 8/2016  
Return: Fri 12/ 9/2016  
Operator: [REDACTED]

Customer #: [REDACTED]

CADIEUX, STEPHANIE  
5658-176 STREET  
CLOVERDALE, BC

604-576-3792 Phone  
604-576-3797 Fax

# 10

Qty	Key	Items	Each	Price
48	002-0526-1	MUG DUDSON WHITE	\$0.45	\$21.60

POSTED  
5300

## Thank you for your Business

GST # [REDACTED]

### Payments made on this contract:

Rental/Sale Paid	\$24.19	Thu 12/ 8/2016	[REDACTED]	Credit Card M/C xxxx-xxxx-xxxx-	[REDACTED]	Auth:02347S
<b>Total</b>	<b>\$24.19</b>					

### 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:	\$21.60
Subtotal:	\$21.60
PST:	\$1.51
GST:	\$1.08
<b>Total:</b>	<b>\$24.19</b>
<b>Paid:</b>	<b>\$24.19</b>
<b>Amount Due:</b>	<b>\$0.00</b>

Signature: \_\_\_\_\_

CADIEUX, STEPHANIE



WAREHOUSE #55

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER # [REDACTED]

125 SHOR BREAD *clo* 9.99 + \$0.50 GST  
= \$10.49



31266 GINGER COOKIE 7.99

ACCT: CHECKING  
REFERENCE#: 66230940-0010011860  
AUTH#: 444520 12/07/16  
Invoice#: 04181

*10.49*  
*1.99*  
**18.48**

PURCHASE - INTERAC  
Interac  
A0000002771010  
8000008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: [REDACTED]  
0055 006 0000000112 0129

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

CHANGE 00.00  
TOTAL DISCOUNT(S) 10.00

TOTAL NUMBER OF ITEMS SOLD = 20  
CASHIER: 8H AMBER M REG# 6  
2016/12/07 [REDACTED] 0055 06 0129 112

GST [REDACTED]  
THANK YOU  
**POSTED**  
5300

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

Tue 12/06/2016 [REDACTED] 36  
Contract # [REDACTED] Completed  
Customer: CADIEUX, STEPHANIE [REDACTED]

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

Qty	Item	Price
1	CONFET.MET XMAS PC	5.56 ✓
1	HUNTER 9OZ CUPS PA	3.75 ✓
1	CLASSIC RED 9OZ CUI	3.75 ✓
1	CRIMSON GLORY BEV	3.29 ✓

*16.35* PST  
PST *1.14* Subtotal  
GST *.82* GST  
**18.31**  
Debit Card Total  
Paid

Balance 0.00

Items Received by **POSTED**  
5300

Receipt-Params.rpt

Oct 28



POSTED

*The **Organizing Committee** for the  
White Rock – South Surrey  
Leadership Prayer Breakfast  
requests the pleasure of your company  
together with other government, business,  
professional and labour leaders;  
at our annual event that will be held on  
Friday the 28<sup>th</sup> of October 2016.*

**GracePoint Church**

3487 King George Blvd  
Surrey, BC

Doors will open at [redacted] am  
Seating [redacted] am sharp

\$30

**R.S.V.P.**

[redacted]  
[redacted]  
[redacted]

[www.wrssp.com](http://www.wrssp.com)

**COMMITTEE**

[redacted] – Chairman  
[redacted] – Honourary Chairman  
[redacted]  
[redacted]





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: 11/15/16  
 Invoice Number: 142534  
 GST Reg. No.: [REDACTED]

Stephanie Cadieux, MLA Surrey - Cloverdale

[REDACTED]  
 [REDACTED] - 5658 176 St  
 Surrey, BC V3S 4C6

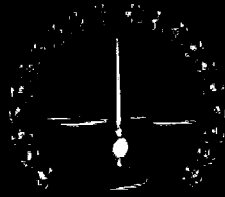
POSTED  
 PC 5310

Check out upcoming events and other benefits  
 Visit our website at: [www.southsurreywhiterockchamber.ca](http://www.southsurreywhiterockchamber.ca)

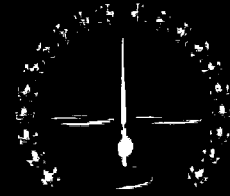
Due on receipt

Description	Quantity	Rate	Amount
16-11-24 Taste of Peninsula (Stephanie Cadieux)	1	\$20.00	\$20.00
16-11-24 Taste of Peninsula ([REDACTED])	1	\$20.00	\$20.00
11/15/16 - Payment: [REDACTED]		(\$42.00)	(\$42.00)
		<b>Subtotal:</b>	<b>\$40.00</b>
		<b>Tax:</b>	<b>\$2.00</b>
		<b>Total:</b>	<b>\$0.00</b>

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



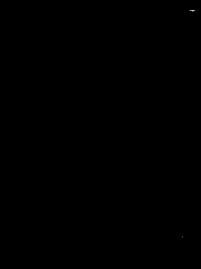
**EQUITAS**  
SOCIETY  
JUSTICE - FAIRNESS - EQUITY



# Please Join Us For The Sixth Annual Fundraising Dinner in support of our disabled soldiers



Dan Scott



Gavin Flett



Brad Quast



Mark Campbell



Kevin Berry



Aaron Bedard

A change in government has not changed the resumption of litigation in the Supreme Court of BC. This means that Equitas Society needs to continue our efforts to raise funds to pay for the disbursement costs of the disabled soldiers who have retained on a pro bono basis, the law firm Miller Thomson. This year, in the glow of Remembrance Day we pay tribute to the brave men and women who have served our military and given so much to Canada.

### **"SPECIAL GUEST SPEAKER"**



**Major Mark Campbell**

Will speak about the necessity of the lawsuit

### Live Auction

Private Box Tickets to a Canucks Game, round of Golf at Shaughnessy Golf Club & 4 tickets to Seattle Seahawks preseason game.

Many Great Silent Auction Items

**Saturday November 12, 2016**

**7:00 pm Reception**  
(no host bar)

**7:30 pm Dinner**

**Morgan Creek Golf Course**

**3500 Morgan Creek Way**

**Surrey, B.C.**

**Tickets \$75.00 X 2 = \$150.00**

**or Table (8) \$600.00**

**Purchase your tickets by calling** [redacted]

**or Email:** [redacted] @shaw.ca

**POSTED**  
5310  
no receipt issued.

**SHOPPERS DRUG MART**

0894046 B.C. LTD.

17790 NO. 10 HIGHWAY, CLOVERDALE, BC, V3S 1C7  
604-574-7436

Oct 19, 2016 [REDACTED] AM  
0265 1009 77416 700012 3  
2 X CARLTON EVDY 4.99 GP 9.98  
\*COUPON #21326

SUBTOTAL: 9.98  
5.0% GST : 0.50  
7.0% PST : 0.70

TOTAL: \$11.18  
2 Items  
DEBIT CARD 11.18

On your next visit you could  
Save up to [REDACTED]  
If you REDEEM [REDACTED] points

\*\*\*\*\*  
Shoppers Optimum # [REDACTED]  
REGULAR POINTS: [REDACTED]  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
Next Reward Level

You earned the most Bonus Points possible!  
We've checked all valid in-store, flyer &  
digital bonus offers to make sure you get  
the best rewards available to you.  
Get the most out of your Optimum Membership.  
\*\*\*\*\*  
84551 0510 RT0001

POSTED  
5320

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

TYPE : PURCHASE  
ACCT : CHEQUING \$ 11.18  
Card Type: Interac  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 16/10/19 [REDACTED]  
REFERENCE #: 66339011 0012530380 C  
AUTHOR. #: 355888

Interac  
A0000002771010 8000008000 6800  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

STAPLES Canada  
Store # 452  
17433 56th Ave  
Surrey, BC V3S2X6  
778-571-3580

Sale 00090 4 001 20736  
0452 10/16/16 [REDACTED]

\*\*\*\*\*  
0047074

1 OXFORD DOC FRAME B  
068589430779 22.20B

1 RECYCLING FEE BC  
322310 0.40B

Subtotal 22.60

PST 7.00% 1.58

GST 5.00% 1.13

Total \$25.31

MasterCard 25.31

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

Mastercard C Purchase

Authorization Number 09620S

0010018250 20736 66202031

90 10/16/16 [REDACTED]

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000 E800

POSTED  
5320

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

# Cloverdale Reporter - Remembrance Day 2016

MLA Participating		TOTAL	PAID
Cadieux	1	\$85.05	
Hunt	2	\$85.05	

MLA Ad Payment due October 26, 2016  
1/8 ad - 5 1/8 x 3 3/8 - \$170.10

**Paid**

**POSTED**  
\$170

5400

# Light Magazine - Thanksgiving 2016

MLA Participating

TOTAL PAID

Bing, Doug	1	\$61.00	
Bond, Shirley	2	\$61.00	
Cadieux, Stephanie	3	\$61.00	
Dalton, Marc	4	\$61.00	
Fassbender, Peter	5	\$61.00	
Gibson, Simon	6	\$61.00	
Hunt, Marvin	7	\$61.00	
Kyllo, Greg	8	\$61.00	
Lee, Richard	9	\$61.00	
Polak, Mary	10	\$61.00	
Reimer, Linda	11	\$61.00	
Rustad, John	12	\$61.00	
Throness, Laurie	13	\$61.00	

**PAID**  
5/8

**POSTED**  
5/400

Diwali 2016 - AAJ Magazine, SAW Magazine, Asian Journal & The Link

MLA Participating	# of Papers	TOTAL	PAID
Anton	4	\$268.64	
Bing	4	\$268.64	
Cadieux	3	\$201.82	194.82
Clark	4	\$268.64	
Dalton	3	\$208.06	
de Jong	3	\$201.82	
Fassbender	4	\$268.64	
Hamilton	4	\$268.64	
Hogg	4	\$268.64	
Hunt	4	\$268.64	
Lee	2	\$141.24	
Polak	1	\$66.54	
Reimer	4	\$268.64	
Sullivan	4	\$268.64	
Virk	4	\$268.64	
Yap	2	\$127.12	

\* MINUS \$7.00

**PAID**  
318

**POSTED**  
5400

Last Name	First Name	AAJ Mag Colour 1/3 page - 2.85w x10.75h	Asian Journal BW Full page - 10 x 12.75h	The Link BW Full page - 10wx15h	SAW Mag Colour Full page - 7.50w x 10h	Cost per office
Anton	Suzanne	Y	Y	Y	Y	\$268.64
Bing	Doug	Y	Y	Y	Y	\$268.64
Cadieux	Stephanie		Y	Y	Y	\$201.82
Clark	Christy	Y	Y	Y	Y	\$268.64
Dalton	Marc	Y	Y		Y	\$208.06
de Jong	Mike		Y	Y	Y	\$201.82
Fassbender	Peter	Y	Y	Y	Y	\$268.64
Hamilton	Scott	Y	Y	Y	Y	\$268.64
Hogg	Gordon	Y	Y	Y	Y	\$268.64
Hunt	Marvin	Y	Y	Y	Y	\$268.64
Lee	Richard		Y		Y	\$141.24
Polak	Mary		Y			\$66.54
Reimer	Linda	Y	Y	Y	Y	\$268.64
Sullivan	Sam	Y	Y	Y	Y	\$268.64
Virk	Amrik	Y	Y	Y	Y	\$268.64
Yap	John		Y	Y		\$127.12
<b>Total #</b>		<b>11</b>	<b>16</b>	<b>13</b>	<b>14</b>	
<b>Total cost</b>		<b>\$735.00</b>	<b>\$1,064.70</b>	<b>\$787.50</b>	<b>\$1,045.75</b>	
<b>Cost per MLA</b>		<b>\$66.82</b>	<b>\$66.54</b>	<b>\$60.58</b>	<b>\$74.70</b>	

# Chambertech Solutions Inc.

800-15355 24th Avenue  
 Unit # 398  
 Surrey, BC V4A 2H9  
 604-538-54...

## Invoice

Date	Invoice #
8/8/2016	20151370

**POSTED**  
3400

Invoice To:

Liberal MLAs  
 [Redacted]  
 Surrey, BC  
 [Redacted]

**PAID**  
519

5400

P.O. No.	Terms	Due Date
	Due on receipt	8/8/2016

Item	Description	Rate	Amount
Magazine Ad. 1/2 Page	Experience South Surrey/White Rock - 1/2 Page 7.5" w x 5.0" h - Fall edition 2016	300.00	300.00
	<p style="text-align: center;">1/3 Cadieux \$105.</p> <p>Thank you for your support of and participation in Experience South Surrey/White Rock - a joint initiative with the South Surrey and White Rock Chamber of Commerce and ChamberTech Solutions</p>		

		<b>Sales Tax Summary</b>	
GST/HST No.	[Redacted]	GST@5.0%	15.00
		Total Tax	15.00

Please make cheques Payable to Chambertech Solutions Inc. and remit to above address.	<b>Total</b>	<b><del>\$315.00</del></b>
		<b>\$315.00</b>

1/3 x \$315 = \$105

POSTED  
\$400

# Lookout Magazine - Remembrance Day

MLA Participating		TOTAL	PAID
Bing, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

MLA Payment due November 15, 2016



# Cloverdale Reporter - Christmas Ad

MLA Participating		TOTAL	PAID
Cadioux	1	\$92.49	
Fassbender	2	\$92.49	
Hunt	3	\$92.49	

MLA Payment due by November 23/16

POSTED  
5400

2000



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
STEPHANIE CADIEUX, MLA 5658 176 STREET SURREY BC V3S 4C6		09/01/16 - 09/30/16	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		32982593	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/16
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION	OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD				151.40
09/26	511	Payment on Account				- 151.40
		PUBLICATION:	CLOVERDALE REPORTER - News		BL	
		AD CLASS:	Display Advertising			
09/21	32982592	PAGE: A 10 MarketDy		3.5x3.5 12.25i	1	99.00 ✓
		3 color				.00
		ePaper				2.25
		Ad Class Totals:	\$101.25		12.250 inch	
		AD CLASS:	Supplements			
09/07	32982592	Chamber Voice		1.5x2i 3i	1	40.69 ✓
		PAGE: A 13 Chamber				.00
		3 Color Supplement				2.25
		ePaper				
		Ad Class Totals:	\$42.94		3.000 inch	
		Publication Totals:	\$144.19			
		PUBLICATION:	PEACE ARCH NEWS - News		BL	
		AD CLASS:	Display Advertising			
09/02	32982593	hogg & friends			1	131.67 ✓
		PAGE: A 21 Labour				
		ePaper				2.25
		Ad Class Totals:	\$133.92		8.160 inch	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL
						Totals 278.11
						GST 5% 13.91
						292.02

120051210



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

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 02505 <b>STEPHANIE CADIEUX, MLA</b> 5658 176 STREET SURREY BC V3S 4C6		10/01/16 - 10/31/16	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		33013262	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/16
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD		BL	292.02	
		PUBLICATION: CLOVERDALE REPORTER - News				
		AD CLASS: Display Advertising				
10/26	33013262	PAGE: A 13 SmallBus	3.5x3.5	1	✓ 162.00	
		3 color	12.25i		.00	
		ePaper			2.25	
10/26	33013262	PAGE: A 9 Hallowen	2x4i	1	✓ 99.00	
		3 color	8i		.00	
		ePaper			2.25	
		Ad Class Totals: \$265.50		20.250 inch		
		AD CLASS: Supplements				
10/05	33013262	Chamber Voice	1.5x2i	1	✓ 40.69	
		PAGE: A 8 Chamber	3i		.00	
		3 Color Supplement			2.25	
		Ad Class Totals: \$42.94		3.000 inch		
		Publication Totals: \$308.44				
10/31		BC GST			15.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
323.86		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

# Cloverdale Reporter - Christmas is for the Kids

MLA Participating		TOTAL	PAID
Cadieux	1	\$198.00	
Hunt	2	\$198.00	

MLA Payment due by December 9, 2016

POSTED



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

**POSTED**  
 8/10/16

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 02462 <b>STEPHANIE CADIEUX, MLA</b> 5658 176 STREET #101 SURREY BC V3S 4C6		11/01/16 - 11/30/16	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		33037487	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	11/30/16		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			615.88
11/30	531	Payment on Account			- 615.88
				BL	
		PUBLICATION: CLOVERDALE REPORTER - News			
		AD CLASS: Display Advertising			
11/02	33037486	Chamber Voice	1.5x2i	1	40.69
		PAGE: A 10 Chamber	3i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$42.94 ✓		3.000 inch	
		Publication Totals: \$42.94 ✓			
				BL	
		PUBLICATION: PEACE ARCH NEWS - News			
		AD CLASS: Display Advertising			
11/09	33037487	hogg & friends		1	131.67
		PAGE: A 23 Remembra			
		ePaper			2.25
		Ad Class Totals: \$133.92 ✓		8.160 inch	
		Publication Totals: \$133.92 ✓			
11/30		BC GST			8.85

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
185.71					<b>185.71</b>

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.

BPGF-17R20081210



POSTED 5400

# Invoice

Date

Invoice #

12/1/2016

914

6064 171 Street  
Surrey, BC V3S 5P8

P.O. No.	Terms	Rep

Invoice To

**Stephanie Cadieux**  
101 - 5658 176 st.  
Surrey, bc  
v3s 4c6

Quantity	Description	Price Each	Amount
1	1/4 Page Ad	365.00	365.00
	20% Discount	-20.00%	-73.00
			GST/HST
			\$14.60
			<b>Total</b>
			<b>\$306.60</b>

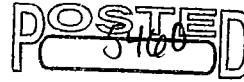
GST/HST No. [REDACTED]

Please Make Cheques Payable To [REDACTED]  
Graphic Zone

Contact Us  
604-574-7919

[REDACTED]@cloverdalemagazine.com

cloverdalemagazine.com



Connected Thought  
[Redacted]

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

Invoice # 446  
Invoice Date October 26, 2016  
**Balance Due (CAD) \$253.00**

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

**Terms**

Thank you for your business.

**Notes**

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

This invoice was sent using **FRESHBOOKS**



Connected Thought

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

Invoice # 450  
Invoice Date November 28, 2016  
**Balance Due (CAD) \$253.00**

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

**Terms**

Thank you for your business.

**Notes**

N.B. PLEASE MAKE CHEQUE PAYABLE TO:

[Redacted]

This invoice was sent using **FRESHBOOKS**



POSTED  
5540

Copytek Print Centres  
111 - 12414 82 AVE  
Surrey BC V3W 3E9  
604-596-8181  
info@copytek.ca

Invoice



GST/HST Registration No.: [REDACTED] RT0001

INVOICE TO  
STEPHANIE CADIEUX - MLA  
101 - 5658 - 176 Street  
Surrey BC V3S 4C [REDACTED]

SHIP TO  
STEPHANIE CADIEUX - MLA  
STEPHANIE CADIEUX - MLA  
[REDACTED]  
Surrey BC [REDACTED]

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18185	30-11-2016	\$376.32	30-11-2016	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Revenue Christmas Card, 600 pieces Docket#13592	600	0.56	S	336.00
				SUBTOTAL 336.00
				GST/HST @ 5% 16.80
				PST @ 7% 23.52
				TOTAL 376.32
				BALANCE DUE <b>\$376.32</b>

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.

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

-----  
2016/11/28 [REDACTED] [REDACTED]  
CC/CC68438 W/G1 TR1553299  
  
G 5% 3@85.00 \$255.00  
P2014 COIL OF 100  
  
SUBTL \$255.00  
GST \$12.75  
TOTAL \$267.75  
  
AMEX \$267.75  
Card Number

CHG. DUE POSTED \$0.00  
RND. CHG. PS180 \$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](http://www.canadapost.intouchinsight.com)

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

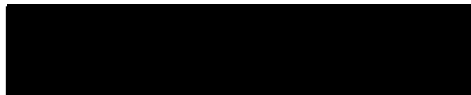
POSTED  
5180

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

2016/11/28	[REDACTED]	[REDACTED]
CC/CC68438	W/G1	TR1553298
G 5%	1@\$85.00	\$85.00
P2014 COIL OF 100		
G 5%	1@\$85.00	\$85.00
P2014 COIL OF 100		
SUBTL		\$170.00
GST		\$8.50
TOTAL		\$178.50
MasterCard		\$178.50
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](http://www.canadapost.intouchinsight.com)



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

STAPLES Canada  
Store # 452  
17433 56th Ave  
Surrey, BC V3S2X6  
778-571-3580

Sale 00090 4 001 29089  
0452 11/24/16

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 12/01/2016

\*\*\*\*\*

1621001

1 OB LABEL WHT 2-5/8 X 14.99B  
718103116121

1 OB LABEL WHT 2-5/8 X 14.99B  
718103116121

Subtotal 29.98

PST 7.00% 2.10

GST 5.00% 1.50

Total \$33.58

Debit 33.58

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 411902

0010019250 29089 66202031

90 11/24/16

00/001 APPROVED - THANK YOU

Interac A0000002771010

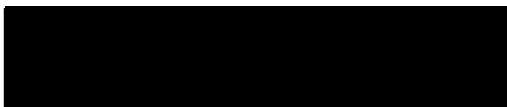
8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada

Store # 452

17433 56th Ave

Surrey, BC V3S2X6

778-571-3580

Sale 00090 4 001 28948

0452 11/23/16

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 11/30/2016

\*\*\*\*\*

1817532

1 OB 4X6 PHOTO ENVELOP 9.96B  
718103102377

1 OB 4X6 PHOTO ENVELOP 9.96B  
718103102377

1 OB 4X6 PHOTO ENVELOP 9.96B  
718103102377

1 OB 4X6 PHOTO ENVELOP 9.96B  
718103102377

1 OB 4X6 PHOTO ENVELOP 9.96B  
718103102377

1 OB 4X6 PHOTO ENVELOP 9.96B  
718103102377

1 OB 4X6 PHOTO ENVELOP 9.96B  
718103102377

Subtotal 69.72

PST 7.00% 4.88

GST 5.00% 3.49

Total \$78.09

Account No. \*\*\*\*\*

Balance: 1.17

Debit 78.09

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 573518

0010018570 28948 66202031

90 11/23/16

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



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

2016/10/19 [REDACTED] 265  
 CC/CC68438 [REDACTED] W/G1 TR1544403

G 5% 1@85.00 \$85.00  
 P2014 COIL OF 100

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

AMEX \$89.25  
 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](http://www.canadapost.intouchinsight.com)

[REDACTED]

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

STAPLES Canada  
 Store # 452  
 17433 56th Ave  
 Surrey, BC V3S2X6  
 778-571-3580

Sale 00090 4 001 14243  
 0452 09/16/16 [REDACTED]

\*\*\*\*\*  
 1809399

1 TWIN POCKET REPORT	718103056014	0.50B
1 TWIN POCKET REPORT	718103056014	0.50B
1 TWIN POCKET REPORT	718103056014	0.50B
1 TWIN POCKET REPORT	718103056014	0.50B
1 TWIN POCKET REPORT	718103056014	0.50B
1 OB RECYC LTR SAND 10	718103039482	14.76B
Subtotal		17.26
PST 7.00%		1.21
GST 5.00%		0.86

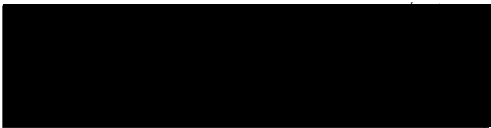
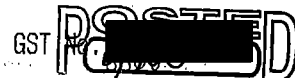
Total \$19.33  
 Debit 19.33

\*\*\*\*\* [REDACTED] Purchase  
 Interac C CHEQUING  
 Authorization Number 354650  
 0010014560 14243 66202031  
 90 09/16/16 [REDACTED]  
 00/001 APPROVED - THANK YOU  
 Interac A0000002771010  
 8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit Staples.ca

IMPORTANT  
 Retain This Copy for Your Records



Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 5853

Your opinion counts  
(Le sondage est également offert en français).

**HOW DID WE DO TODAY?**

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**  
Supercentre

SUPERCENTRE  
WE SELL FOR LESS  
(604) 541 - 9016  
SOUTH SURREY BC

STORE 5853  
ST# 05853 OP# 001356 TE# 23 TR# 02637  
ROUGHNECK 007169115151  
10 AT \$9.97 \$99.70 E  
SUBTOTAL \$99.70  
GST 5% \$4.99  
PST 7% \$6.98  
TOTAL \$111.67  
CARD TEND \$111.67

12/10/16

CHANGE-DUE \$0.00  
GST/HST RT 0001  
GST RT 0001 \$111.67

# ITEMS SOLD 10

Circulaire maintenant en vigueur Jeudi  
12/10/16

\*\*\*CUSTOMER COPY\*\*\*

POSTED  
3320

Stephanie Cadieux, MLA

C/A Mileage Claim for: [REDACTED]

Month: Sept 2016

<i>Date</i>	<i>Purpose</i>	<i>kms</i>	<i>rate</i>	
14-Sep	meeting	30		
17-Sep	event	12		
	TOTAL	42	0.52	21.84

POSTED  
5600





Stephanie Cadieux, MLA

C/A Mileage Claim for: ██████████

Month: Oct, 2016

<i>Date</i>	<i>Purpose</i>	<i>kms</i>	<i>rate</i>	
12-Oct	meeting & event	47.6		
27-Oct	event	27.2		
29-Oct	event	14.8		
	TOTAL	89.6	0.52	46.59

POSTED  
 P5600









**CO Receipt Confirmation Form**

Member Name: MLA Stephanie Cadieux

<b>Expense Description</b>	Bank charges
<b>Vendor</b>	Bank statement
<b>Amount</b>	\$25.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



**CLOVERDALE DISTRICT  
CHAMBER OF COMMERCE**

Receipt Date	Receipt Number
9/2/16	435

POSTED  
5/40

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

Description	Quantity	Rate	Tax (GST)	Amount
September Chamber AGM Luncheon (Stephanie Cadieux MLA)	1	\$20.00	\$1.00	\$21.00
TOTAL PAID:				\$21.00

Thank you for your payment.

GST [REDACTED] RT0001

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

**From:** info@businessinsurrey.com  
**Sent:** September 23, 2016 12:40 PM  
**Subject:** Online Payment Confirmation

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

**Payment Confirmation**

**Name:** Stephanie Cadieux  
**Company:** Stephanie Cadieux, MLA Surrey - Cloverdale  
**Transaction Number:** 10001038  
**CC Number:** [REDACTED]  
**Amount:** 52.50

POSTED  
5/14/16

Description	Item(s)	Quantity	Total Amount
Registration - September 29, 2016 - SBOT Innovation Awards and Innovation Boulevard Update Lunch	Attendees: 1	1	52.50
<b>Grand Total:</b>			<b>52.50</b>

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

**Surrey Board of Trade**  
14439-104 Avenue, #101 Surrey, BC V3R 1M1  
604.581.7130  
info@businessinsurrey.com  
http://businessinsurrey.com

**From:** [REDACTED] <info@cloverdalechamber.ca>  
**Sent:** October 6, 2016 12:07 PM  
**To:** [REDACTED]  
**Subject:** Confirmation: October Chamber Luncheon with [REDACTED]

**Registration Confirmation**

Your registration for October Chamber Luncheon with [REDACTED] has been received.

Confirmation Number: e.2359.460.1321  
Primary Contact: Stephanie Cadieux MLA (Cadieux, Stephanie MLA Surrey Cloverdale)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

POSTED  
P5140

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

October Chamber Luncheon with [REDACTED]  
**October Chamber Luncheon**

**Speaker:**  
[REDACTED] **MP**  
**Cloverdale-Langley City**

**SPONSORED BY: Global Payments Direct Inc**

Date: October 11, 2016  
Time: [REDACTED] M PDT  
Location: **Elements Casino**

**Escape Room**  
17755 60th Avenue  
Surrey

Contact: RSVP by October 10, 2016  
Email: info@cloverdalechamber.ca  
Date/Time Details: **Tuesday, October 11th, 2016**  
[REDACTED] - Check in/Networking



Stephanie Cadieux, MLA Surrey - Cloverdale

██████████  
██████ - 5658 176 St  
Surrey, BC V3S 4C6

Check out upcoming events and other benefits  
Visit our website at: [www.southsurreywhiterockchamber.ca](http://www.southsurreywhiterockchamber.ca)

				Due on receipt	
Description	Quantity	Rate		Amount	
16-10-27 State of the City Address with White Rock Mayor, ██	1	\$35.00		\$35.00	
10/27/16 - Payment: V#031725		(\$36.75)		(\$36.75)	
		Subtotal:		\$35.00	
		Tax:		\$1.75	
		Total:		\$0.00	

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

POSTED  
5140

**From:** Cloverdale District Chamber of Commerce <info@cloverdalechamber.ca>  
**Sent:** December 12, 2016 2:02 PM  
**To:** Cadieux.MLA, Stephanie  
**Subject:** Purchase Receipt

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

INTERNET PURCHASE RECEIPT

Order Date: 2016-12-12 2:01:02 PM  
Order Number: 1433788  
Bank Auth Number [REDACTED]  
Order Total: 42.00 CAD

POSTED  
PC 3140

Name on Card: Stephanie Cadieux MLA  
Card Type: VI  
Email Address: stephanie.cadieux.mla@leg.bc.ca

BILL TO:

Name: Stephanie Cadieux MLA  
Address Line 1: 101 - 5658 176 St  
Address Line 2:  
City: Surrey  
State/Province: BC  
Zip/Postal Code: V3S 4C6  
Country: CA  
Phone Number: 6045763792

SHIP TO:

Name:  
Address Line 1:  
Address Line 2:  
City:  
State/Province:  
Zip/Postal Code:  
Country:  
Phone Number:  
Shipping Method:

MERCHANT INFO:

Online Address:  
Merchant Name: Cloverdale District Chamber of Commerce  
Address: 5748 176TH ST.  
City: SURREY  
Province: BC  
Postal Code: V3S 4C8  
Country: CA

# SHOPPERS DRUG MART

0894046 B.C. LTD.

17790 NO. 10 HIGHWAY, CLOVERDALE, BC, V3S 1C7  
604-574-7436

Nov 02, 2016 PM  
0265 1009 84456 100044 3  
2 X PC BATHRM TISS 5.79 GP 11.58 S  
ENERGIZER BATT 6.49 GP 6.49  
GLAD KITCHEN C 6.99 GP 6.99 S  
SUBTOTAL: 25.06  
5.0% GST : 1.25  
7.0% PST : 1.75  
TOTAL: \$28.06  
4 Items  
DEBIT CARD 28.06

You have saved \$6.40

On your next visit you could

Save up to

If you REDEEM points

\*\*\*\*\*

Shoppers Optimum #  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
Next Reward Level

You earned the most Bonus Points possible!  
We've checked all valid in-store, flyer &  
digital bonus offers to make sure you get  
the best rewards available to you.  
Get the most out of your Optimum Membership.

\*\*\*\*\*

RT0001 POSTED \$2.00

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

TYPE : PURCHASE  
ACCT : CHEQUING \$ 28.06  
Card Type: Interac  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 16/11/02  
REFERENCE #: 66339011 00126/1510 C  
AUTHOR. #: 359350

Interac  
A0000002771010 8000008000 6800  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --

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

**Wireless Services for** [REDACTED]

*50.00 only*

Account Number: [REDACTED]  
 Invoice Number: 1677222055  
 Invoice Date: Sep 06, 2016

**Regular charges**

Ending Sep 06	Wireless usage	4.99
Sep 07 - Oct 06	Biz Add-A-Line - Premium Tab*	60.00
	iPhone Value Pack*	6.99
<b>Total before taxes:</b>		<b>\$71.98</b>
	GST [REDACTED]	3.60
	PST	5.04
<b>Total for Wireless:</b>		<b>\$80.62</b>

**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 Sep 06/16**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	Unlimited Shared Minutes	258:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	34:00	Min:Sec	0.00
Voice	Between Us Calling	61:00	Min:Sec	0.00
Voice	#2030	1	Calls	4.99
Data (S)	LTE Shared Internet - Included	333.14	MB	0.00
Data (S)	Additional Data Usage	135.66	MB	0.00
Msg (S)	Messaging Bundle - Sent	61	Msgs	0.00
Text Msg	Canada & Roaming - Received	32	Msgs	0.00
<b>Total Wireless Usage :</b>				<b>\$4.99</b>

(S) Shared Services

**POSTED**  
3420

**Wireless Services for** [REDACTED]

Account Number: [REDACTED]  
Invoice Number: 1687284050  
Invoice Date: Oct 06, 2016

\$ **50.00 only**

**Regular charges**

Oct 07 - Nov 06	Biz Add-A-Line - Premium Tab*	60.00
	iPhone Value Pack*	6.99

**Other charges and credits**

Sep 25	ROAM LIKE HOME - U.S.	5.00
Sep 26	ROAM LIKE HOME - U.S.	5.00
Sep 27	ROAM LIKE HOME - U.S.	5.00
Sep 28	ROAM LIKE HOME - U.S.	5.00
Sep 29	ROAM LIKE HOME - U.S.	5.00
Sep 30	ROAM LIKE HOME - U.S.	5.00
Oct 01	ROAM LIKE HOME - U.S.	5.00
Oct 03	ROAM LIKE HOME - U.S.	5.00

**Total before taxes: \$106.99**  
 GST [REDACTED] 5.35  
 PST 7.49

**Total for Wireless: \$119.83**

**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 Oct 06/16**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	Unlimited Shared Minutes	214:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	58:00	Min:Sec	0.00
Voice	Between Us Calling	90:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	408.10	MB	0.00
Data (S)	Additional Data Usage	252.44	MB	0.00
Msg (S)	Messaging Bundle - Sent	18	Msgs	0.00
Text Msg	Canada & Roaming - Received	7	Msgs	0.00
<b>Total Wireless Usage :</b>				<b>\$0.00</b>

(S) Shared Services

**POSTED**  
5420

*\$50 only*

**Wireless Services for** [REDACTED]

Account Number: [REDACTED]  
 Invoice Number: 1697314456  
 Invoice Date: Nov 06, 2016

**Regular charges**

Nov 07 - Dec 06	Biz Add-A-Line - Premium Tab*	60.00
	iPhone Value Pack*	6.99
	<b>Total before taxes:</b>	<b>\$66.99</b>
	GST [REDACTED]	3.35
	PST	4.69
	<b>Total for Wireless:</b>	<b>\$75.03</b>

**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 Nov 06/16**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	Unlimited Shared Minutes	230:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	76:00	Min:Sec	0.00
Voice	Between Us Calling	56:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	376.63	MB	0.00
Msg (S)	Messaging Bundle - Sent	36	Msgs	0.00
Text Msg	Canada & Roaming - Received	31	Msgs	0.00
	<b>Total Wireless Usage :</b>			<b>\$0.00</b>

(S) Shared Services

**POSTED**  
5420

Account Number: [REDACTED]  
 Invoice Number: 1710630936  
 Invoice Date: Dec 06, 2016

**Wireless Services for** [REDACTED]

**\$50 only**

**Regular charges**

Dec 07 - Jan 06	Biz Add-A-Line - Premium Tab*	60.00
	iPhone Value Pack*	6.99

**Other charges and credits**

Nov 19	ROAM LIKE HOME - International	10.00
Nov 20	ROAM LIKE HOME - International	10.00
Nov 24	ROAM LIKE HOME - International	10.00
Nov 26	ROAM LIKE HOME - International	10.00

**Total before taxes: \$106.99**

GST [REDACTED] 5.35

PST 7.49

**Total for Wireless: \$119.83**

**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 Pack 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.

**Wireless usage summary ending Dec 06/16**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	Unlimited Shared Minutes	154:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	8:00	Min:Sec	0.00
Voice	Between Us Calling	23:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	673.12	MB	0.00
Data (S)	Additional Data Usage	66.92	MB	0.00
Msg (S)	Messaging Bundle - Sent	39	Msgs	0.00
Text Msg	Canada & Roaming - Received	50	Msgs	0.00
<b>Total Wireless Usage :</b>				<b>\$0.00</b>

(S) Shared Services

**POSTED**  
 12/20