



The **SIGN HOUSE**

Nº 10853

5761 - 184th St., Surrey, BC V3S 4N1
signhouse@shaw.ca

PHONE / FAX **604-576-9392**

ORDER NO.

DATE: *May 10/18*

S.S. TAX NO.

NAME: *Madwin Hunt MA*

ADDRESS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>Parade</i>		
	<i>Banner</i>		
	<i>2' x 8</i>		
	<i>(grommets</i>		
	<i>all</i>		
	<i>along the top)</i>		
			<i>\$ 135.00</i>
		PST	<i>9.45</i>
		GST	<i>6.75</i>
		TOTAL	<i>\$ 151.20</i>

thank you!

(151.20)

Split by 3 COs;
Each CO paid \$50.40

Big Fat Graphic House

19036 22nd Ave
Unit 102
Surrey, British Columbia V3Z 3S6
Canada

RECEIPT

Receipt No.:

1775

05/04/2018

Amount Received

\$201.05

Expense paid by 3
COs;
\$67.02 paid by CO

From:



Signature _____

Big Fat Graphic House



05/04/2018

Receipt No.:

1775

	Discount	Amount Received		Discount	Amount Received
25391		201.05			

Total 201.05

Big Fat Graphic House



05/04/2018

Receipt No.:

1775

	Discount	Amount Received		Discount	Amount Received
25391		201.05			

Total 201.05

Subject: Order Process

Date: Thursday, May 3, 2018 at 10:09:30 AM Pacific Daylight Time

From: OpenAParty

To: [REDACTED]



Dear [REDACTED],

Thank you for shopping with us today. The details of your order are set out below.

Order ID: 155853

Online Record: https://openaparty.com/open-a-party-shop/account_history_info.php?order_id=155853

Date Ordered: Thursday 03 May, 2018

Date of Party:

Your comments to us:

Items Purchased

Item	Price	Qty	Total
500 Piece Candy Assortment	\$54.99	1	\$54.99
1000 Piece Candy Assortment	\$109.99	2	\$219.98

Sub-Total: \$274.97

UPS (UPS Air Saver, EDD: May 9th): \$50.08

GST: \$16.25

Total: \$341.30

Payment Method: Credit Card**** [REDACTED]

Shipping Address Expense paid by 3
COs;
MLA Marvin Hunt \$113.76 paid by CO

LOFT COUNTRY
 ↳ Children's + Horse + Camp ↳
 A DIVISION OF LOFT MINISTRIES

INVOICE

2640 248 Street
 Langley, BC, V4W 2R2
 Phone: 604-607-1387
 Fax: 604-607-1388

DATE: April 24, 2018
INVOICE # 17
FOR: Cloverdale Parade - May 19, 2018

BILL TO: Attn: [REDACTED]
 [REDACTED] MLA Surrey-Cloverdale
 34266 RPO Cloversquare
 Surrey, BC V3S 8C4
 Phone: [REDACTED]

DESCRIPTION	AMOUNT
Rental of Loft Country Farms Black vis-à-vis being pulled by one (1) Heavy Horse	
Regular Price \$1950.00 discount of \$700.00	1,250.00
Loft Country volunteers will follow the Black vis-à-vis handing out Loft Country Camp Flyers	
Loft Country's other float will also follow behind the Black vis-à-vis along with a sanitary crew	

SUBTOTAL	1,250.00
PST 7%	
GST 5%	62.50
OTHER	
TOTAL	\$ 1,312.50

Make all checks payable to **Loft Country Farms**. If you have any questions concerning this invoice, contact [REDACTED] [REDACTED]@Gmail.com

THANK YOU FOR YOUR BUSINESS!

Split by 3 COs;
 Each CO paid \$437.50

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

Macarons 64.95
5 @ 12.99

Sub Total **\$64.95**

BALANCE DUE \$64.95

Credit \$64.95

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 64.95

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 05/18/2018

REFERENCE #: 0010012700 C

TERM: 66260004

AUTHOR.# : 035657

AID: A0000000031010

TVR: 0080008000

TSI F800

Visa Credit

Cadieux.MLA, Stephanie

From: Cloverdale District Chamber of Commerce <info@cloverdalechamber.ca>
Sent: Thursday, May 3, 2018 12:03 PM
To: Cadieux.MLA, Stephanie
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2018-05-03 12:02:15 PM
Order Number: 3339556
Bank Auth Number: [REDACTED]
Order Total: 26.25 CAD

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: 206-15850 24th Avenue
Address Line 2:
City: Surrey
State/Province: BC
Zip/Postal Code: V3Z 0G1
Country: CA
Phone Number: 6045414556

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
Phone Number: (604)574-9802

PRODUCT INFO:



Minuteman Press
 Unit 101 - 15585 24th. Avenue
 South Surrey, B.C. V4A 9Z1
 T. 604-536-9741 F. 604-536-9751
 www.southsurrey.minutemanpress.com
 southsurrey@minutemanpress.com

INVOICE

Invoice Number 24784
 Invoice Date 2018-05-16

Bill to: Stephanie Cadieux- MLA

Ship to: Stephanie Cadieux- MLA

Phone [REDACTED]
 Email: [REDACTED]@LEG.BC.CA

Phone [REDACTED]
 Email: [REDACTED]@LEG.BC.CA

WE DO CUSTOM GRAPHICS WORK!

50 4 x 6 Bi-fold Cards (Jo [REDACTED]) \$71.50

Sub Total \$71.50

GST \$3.58

PST \$5.01

Invoice Total \$80.09

Balance Due \$80.09

MINUTEMAN PRESS
 SOUTH SURREY
 15585 24 AVE, SUITE 101
 SURREY, BC V4A9Z1
 (604) 536-9741

SALE

Batch #: 019 REF#: 00000002
 05/16/18 SEQ: 019001001002
 APPR CODE: 00333S
 MASTERCARD
 ***** [REDACTED] ****

AMOUNT \$80.09

00 - APPROVED - 001

MASTERCARD
 ID: A0000000041010
 VR: 00 00 00 80 00
 TS: E8 00

Thank You

CUSTOMER COPY

Salesperson: [REDACTED]
 50% Deposit, COD

GST ID: [REDACTED]

1.5000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent.
 Thank you for your order! We appreciate your business.

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

*** ALL SALES FINAL ***
Exchange only within 30 days with
receipt on unopened packages.
No exchanges on special/custom orders,
cut ribbon or sale merchandise.

GST# [REDACTED]

MAY 17, 2018 [REDACTED]
SALE #POS-10523 [REDACTED]

CUPCX040425WWHE CAKEX WHITE WIN 4X4X2.5	
10.00 @ 1.80TB	18.00
1001 PRICE PER YARD	
1.00 @ 0.50TB	0.50
SUBTOTAL	18.50
GST	0.93
PST	1.30
TOTAL SALE	20.73
PAID MASTERCARD	20.73

Check us out on Facebook
and Instagram @essentialpackaging
Sign up for our exclusive news
letter at www.essentialpackaging.com

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

Tue 06/12/2018 [REDACTED] 28
 Contract # 208364-001 Completed
 Customer [REDACTED] (12510)

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

Qty	Item	Price
1	CUP 9OZ OLD FASH C	12.25
2	BERMUDA BLUE BEV M	
	\$2.05 Ea	4.10
2	BERMUDA BLUE 9OZ C	
	\$3.75 Ea	7.50
	PST	1.67
	Subtotal	25.52
	GST	1.19
	Total	26.71
Credit Card	Paid	26.71
M/C [REDACTED] ***** [REDACTED]	Balance	0.00

Items Received by:



REAL CANADIAN SUPERSTORE

SS SURREY 160TH
778-545-0431

Big on Fresh, Low on Price

27-PRODUCE

06038314016	PCO MINT	MRJ	1.98
(2)4033	LEMON	MRJ	
2 @ \$0.97			1.94

29-FLORAL

(2)06038321274	PC DELUX BQT		
GPMRJ			
2 @ \$20.00			40.00

SUBTOTAL		43.92
G=GST 5%	40.00 @ 5.000%	2.00
P=PST 7%	40.00 @ 7.000%	2.80
TOTAL		48.72

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

GLOBAL PAYMENTS MERCHANT # 69166195704

SS Surrey 160th
2332 160th Street
Surrey BC

TERM 20155101C SLIP # 841900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity
CARD # ***** EXP **/**

MASTERCARD

REF # 641001001046 AUTH # 08116S

06/14/2018 \$ 48.72

APPROVED

No Signature Required

CREDIT TN	48.72
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GST # [REDACTED]

YOUR STORE MANAGER

Thank You, Come Again!

2018/06/14 [REDACTED] 231 01 8419 [REDACTED]

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: 01551
CODE: [REDACTED]

C/O

Tim Hortons

Your Friends at Restaurant 3304
16141 24 Ave. Surrey, British Columbia
Manager : [REDACTED]
[REDACTED]@hotmail.com / [REDACTED]

Take Out
263

4 Take 12 Original Blend \$75.56

Subtotal: \$75.56

GST: \$3.78 PST: \$0.00

~~Grand Total: \$79.34~~

Master Card: \$79.34

Change Due: \$0.00

Take Out # 263 200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Thu Jun 14, 2018 [REDACTED]

Receipt #: 6876252

GST [REDACTED]

MASTER CARD ***** [REDACTED]

Card Entry:TAP Sequence:000101

Trans Type:Purchase \$79.34

Term #: 202

Ref #: 00000101

Auth #:00801S APPROVED

Guest Copy

REPRINT RECEIPT

C10

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS

MORGAN CROSSING

Phone: 604-542-7851

GST# [REDACTED]

Served by: Cashier Model

GROCERY

Tea Bags Earl Grey	\$5.29	C
Cracker Assortment	\$4.59	C
Cracker Assortment	\$4.59	C
Herbs Garlic	\$3.59	C
Homo Milk	\$2.49	C
Bagged Ice 2.7KG	\$3.69	C

DELI

Cheese Platter	\$85.99	GC
Veggie Platter	\$65.99	GC

BAKERY

Bakery	\$34.99	C
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SUBTOTAL \$211.21

5% GST # [REDACTED] \$7.60

TOTAL \$218.81

MasterCard TENDER \$218.81

Cash CHANGE \$0.00

NUMBER OF ITEMS 9

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 10

Enroll today, visit www.airmiles.ca

===== RECEIPT CONTINUED ON BACK. =====



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

STEPHANIE CADIEUX, MLA
#206 - 15820 24TH AVENUE
SURREY BC
V3Z 0G1

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/18 - 03/31/18		STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33402599	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/18	[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 No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			873.08
03/22	44	Payment on Account			- 873.08
				BL	
		PUBLICATION: CLOVERDALE REPORTER - News			
		AD CLASS: Display Advertising			
03/07	33402597	chamber voice		1	44.00
		PAGE: A 10 General			
		ePaper			5.25
03/14	33402597	hunt/cadiaux		1	112.50
		PAGE: A 14 WomenBus			
		ePaper			5.25
03/28	33402597	hunt/cadiaux/redies		1	93.33
		PAGE: A 9 General			
		ePaper			5.25
		Ad Class Totals: \$265.58		19.260 inch	
		Publication Totals: \$265.58			
				BL	
		PUBLICATION: PEACE ARCH NEWS - News			
		AD CLASS: Display Advertising			
03/30	33402598	hunt/cadieaux/redies		1	99.67
		PAGE: A 16 General			
		ePaper			5.25
		Ad Class Totals: \$104.92		3.500 inch	
		Publication Totals: \$104.92			

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

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33402599	03/31/18	\$ 529.99
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX, MLA	

REMIT TO

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

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.

BPGF1R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 STEPHANIE CADIEUX, MLA
 #206 - 15820 24TH AVENUE
 SURREY BC
 V3Z 0G1

BILLING PERIOD	ADVERTISER/CLIENT NAME	
04/01/18 - 04/30/18	STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33424189	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/18	
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	
03/31		BALANCE FORWARD			529.99	
		PUBLICATION: CLOVERDALE REPORTER - News		BL		
		AD CLASS: Display Advertising				
04/04	33424188	chamber voice		1	44.00	
		PAGE: A 12 General				
		ePaper			5.25	
04/18	33424188	hunt/cadiuex/redies		1	248.33	
		PAGE: A 8 General				
		ePaper			5.25	
04/25	33424188	hunt/cadiuex		1	140.00	
		PAGE: A 34 HlthWell				
		ePaper			5.25	
		Ad Class Totals: \$448.08		44.930 inch		
		Publication Totals: \$448.08				
		PUBLICATION: PEACE ARCH NEWS - News		BL		
		AD CLASS: Display Advertising				
04/20	33424189	cadiuex/redies/hunt		1	523.33	
		PAGE: A 22 General				
		ePaper			5.25	
		Ad Class Totals: \$528.58		32.670 inch		
		Publication Totals: \$528.58				
04/30		BC GST			48.83	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,025.49		529.99				[REDACTED]

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

1025.49



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33424189	04/30/18	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX, MLA	

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

How to pay your bill:

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- 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.



June 10, 2018 Sunday, 11am-5pm
 Bridgeview Park Community Centre
 11475-126A Street Surrey, B.C.



SPIDS
 Surrey Philippine
 Independence Day
 Society

INVOICE

Invoice #: 18-002
 Date: 2018 May 03
 Sponsor #: [REDACTED]

Bill to:	Ship to:
MLA Stephanie Cadieux, Tracie Redies & Marvin Hunt c/d [REDACTED] Surrey South MLA Office 206-15850 24th Avenue Surrey, B.C. V3Z 0G1 Phone: (604) 541-4556	n/a
	Fax: (604)

Purchase Order #:	BC Society Reg. #	GST# / Charity#	Status:
	[REDACTED]	N/A	Due May 25, 2018

Item No:	Description:	Unit Price (\$)	Price (\$)
001	Full page Greeting Ad - Message (in Color) for the Souvenir Program of the 10 th Annual Philippine Independence Day Celebration in Surrey, June 10, 2018		\$200.00

Sub Total	\$200.00
GST (5%)	n/a
Shipping & Handling	n/a
Total	\$200.00

Please make check payable to SPIDS *Thank you for your support!*
 SPIDS Suite 3405 13618-100 Ave, BC V3T 0A8 www.facebook.com/SPIDSGroup surreyfilcan@gmail.com



1461 Johnston Road, White Rock, BC V4B 3Z4

INVOICE

April 16, 2018
Invoice #2018-P2

Bill to: Stephanie Cadieux
MLA Surrey South
206-15850 24th Ave.
Surrey, B.C. V3S 0G1
Stephanie.cadieux.mla@leg.bc.ca

DESCRIPTION	AMOUNT
<i>Half-Page Advertisement in Sources 2018 Gala Program</i>	\$250.00
SUBTOTAL	\$250.00
TAX RATE	
SALES TAX	-00
OTHER	-00
TOTAL	\$250.00

For cheque payments, please make payable to **Sources Foundation** and mail to above noted address.

For credit card payments, please contact [REDACTED]

If have any question concerning this invoice, please contact [REDACTED] at events@sourcesbc.ca

THANK YOU FOR YOUR SUPPORT!



SURREY LACROSSE ASSOCIATION

C/O 16654 79A Avenue, Surrey, BC V4N 0H9
www.SurreyLacrosse.com

INVOICE

June 4, 2018

To: Stephanie Cadieux, MLA
206-15850 24th Avenue
Surrey BC, V3Z 0G1

Attention: [REDACTED]

Re: Rebel Round Up Tyke Lacrosse Tournament

This is an invoice requesting the \$50.00 for the ½ page advertisement place in our Surrey Rebels Lacrosse Tournament Program. The event will be held on June 9th and 10th at the Cloverdale Arena in Surrey.

We are also incredibly grateful for your contribution of advertisement.

Cheques can be payable to: Surrey Lacrosse Association or e-transferred to president@surreylacrosse.com.

If you have any further questions, please feel free to contact [REDACTED] or [REDACTED]@gmail.com.

Sincerely,

[REDACTED]
Rebel Round Up Coordinator
Surrey Lacrosse Association (2018)



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST #

Invoice

Invoice To

[REDACTED]

ROOM 201- PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4

Date	Invoice #
14/04/2018	14397

Terms

[REDACTED]

CO split among 8 Constituency Offices
 489.44 / 8 = \$61.18 / ea

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	1/4 PAGE	14/04/2018		437.00	437.00

Sales Tax Summary

HST (BC)@12.0% 52.44
 Total Tax 52.44

Thanks for your business

Total \$489.44

GST/HST No. [REDACTED]

Customer Total Balance \$489.44



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number AV180401

Date 4/16/2018

Bill To
BC LIBERAL CAUCUS

CO split among 8 Constituency Offices
840 / 8 = \$105 / ea

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR VAISAKHI SPECIAL ON 14 APRIL 2018	HPC	\$800.00	\$800.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$800.00
			GST Tax 5.00% on	\$40.00
			Total	\$840.00



Split among 9 COs
Paid 64.16

Invoice

Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Cadieux
Lee
Redies

Date	Invoice #
2018-04-12	7285

Invoice To
██████████

P.O. No.	Due Date	Rep
	2018-04-12	████

Description	Qty	Rate	Amount
2018 - Vaisakhi		550.00	550.00
Sales Tax Summary		Subtotal	\$550.00
GST (2) On Sales@5.0%	27.50		
Total Tax	27.50	Tax Total	\$27.50
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$577.50
Phone #	Fax #	GST/HST No.	Payments/Credits
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
Balance Due			\$577.50



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS STEPHANIE CADIEUX, MLA #206 - 15820 24TH AVENUE SURREY BC V3Z 0G1	BILLING PERIOD 05/01/18 - 05/31/18		ADVERTISER/CLIENT NAME STEPHANIE CADIEUX, MLA
	INVOICE # 33446772	TERMS OF PAYMENT Net 30 days	PAGE # 1 of 2
	ACCOUNT NUMBER [REDACTED]	BILLING DATE 05/31/18	ADVERTISER/CLIENT #
	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	
04/30		BALANCE FORWARD			1,555.48	
05/03	33558	Payment on Account			- 529.99	
05/09	33677	Payment on Account			- 1,025.49	
				BL		
		PUBLICATION: CLOVERDALE REPORTER - News				
		AD CLASS: Display Advertising				
05/02	33446771	chamber voice		1	44.00	
		PAGE: A 12 General				
		ePaper			5.25	
05/16	33446771	hunt/cadieux		1	140.00	
		PAGE: A 16 Parentng				
		ePaper			5.25	
05/23	33446771		3x7i	1	280.00	
		PAGE: A 8 General	21i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$479.75		33.260 inch		
		Publication Totals: \$479.75				
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Display Advertising				
05/23	33446772		3x7i	1	450.00	
		PAGE: A 4 General	21i			
		3 color			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33446772	05/31/18	\$ 1,196.73
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX, MLA	

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

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.

BPGF-1/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/18 - 05/31/18		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33446772	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		ePaper			5.25				
		Ad Class Totals: \$455.25		21.000 inch					
05/25	33446772	Supplements cadieux/redies		1	199.50				
		PAGE: Z 22 Discover							
		ePaper			5.25				
		Ad Class Totals: \$204.75		5.550 inch					
05/31		Publication Totals: \$660.00							
		BC GST			56.98				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,196.73									1,196.73

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. R104728464

BPG/IR20081210



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services

Publication or expense: SPIDS

Shared MLA or other expense: Program advertising

Total invoice amount: 200

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Ashton, Dan		\$ -
Barnett, Donna		\$ -
Bernier, Mike		\$ -
Bond, Shirley		\$ -
Cadieux, Stephanie		\$ 66.67
Clovechok, Doug		\$ -
Coleman, Rich		\$ -
Davies, Dan		\$ -
de Jong, Michael		\$ -
Foster, Eric		\$ -
Gibson, Simon		\$ -
Hunt, Marvin		\$ 66.67
Isaacs, Joan		\$ -
Johal, Jas		\$ -
Kyllo, Greg		\$ -
Larson, Linda		\$ -
Lee, Michael		\$ -
Letnick, Norm		\$ -
Martin, John		\$ -
Milobar, Peter		\$ -
Morris, Mike		\$ -
Oakes, Coralee		\$ -

Member	Org #	JV'd Amount
Paton, Ian		\$ -
Pleacas, Darryl		\$ -
Polak, Mary		\$ -
Redies, Tracy		\$ 66.66
Reid, Linda		\$ -
Ross, Ellis		\$ -
Rustad, John		\$ -
Shypitka, Tom		\$ -
Stewart, Ben		\$ -
Stilwell, Michelle		\$ -
Stone, Todd		\$ -
Sturdy, Jordan		\$ -
Sullivan, Sam		\$ -
Sultan, Ralph		\$ -
Tegart, Jackie		\$ -
Thomson, Steve		\$ -
Thornthwaite, Jane		\$ -
Throness, Laurie		\$ -
Wat, Teresa		\$ -
Wilkinson, Andrew		\$ -
Yap, John		\$ -
		\$ -

Sum of shared amounts	\$	200.00
Amount on invoice	\$	200.00
Control	\$	-

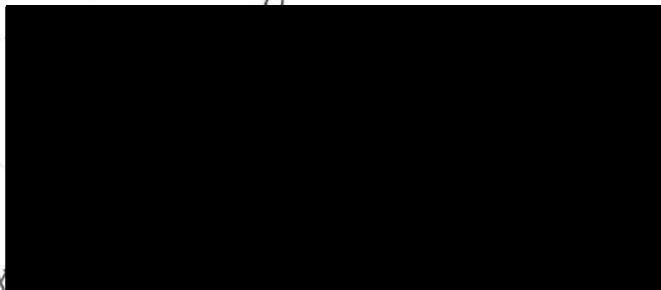
190051-JV-May

Hunt

Cadieux

Redies

Cadieux



Refund for Cadieux
for \$133.32

TRIDENT KEY & ENGRAVING
#224-19705 FRASER HWY.
THANK YOU

04/05/2018 [REDACTED] 12
000000#6383 CLERK12

KEYS	T ₁₂ \$3.49
2 @	\$4.47
KEYS	T ₁₂ \$8.94
3 @	\$5.99
KEYS	T ₁₂ \$17.97
MDSE ST	\$30.40
TAX1	\$1.52
TAX2	\$2.13

ITEMS 60
CHARGE **\$34.05**



More saving.
More doing.SM

2525 160TH ST. SURREY, BC V3S0C8
- MANAGER 604-542-3520

7122 00008 21280 04/04/18
CASHIER

053417031570 HNDTRK 400 <A> 84.98

SUBTOTAL 84.98
GST/HST 4.25
PST/QST 5.95
TOTAL \$95.18

XXXXXXXXXX VISA CAD\$ 95.18

AUTH CODE 056240/4081202 TA
Chip Read Verified By PIN
AID A0000000031010 VISA CREDIT
TVR 0080008000
IAD 06010A03642002
TSI F800
ARC 00



5% GST
7% BC

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/07/2018

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

SUPERCENTRE
WE SELL FOR LESS
(604) 541 - 9015
SOUTH SURREY BC

STORE 5853
ST# 05853 OP# 000274 TE# 19 TR# 03753
4.3CF VCM SS 083632100702 \$229.00 E
BC FUL REFRI 000030765597 \$1.25 C
SUBTOTAL \$230.25
GST 5% \$11.51
PST 7% \$16.12
TOTAL \$257.88
VISA TEND \$257.88

Visa Credit **** * I 3
APPROVAL # 015226
REF # 001001299
TRANS ID - 468094642509493

AID A000000031010
TC 0D9D3DEEBE0C3453
TERMINAL # WMT CJ009592
*Pin Verified

04/04/18

CHANGE DUE \$0.00
GST/ [REDACTED]
QST [REDACTED]

ITEMS SOLD 2

[REDACTED]
New Thursday [REDACTED]
Circulaire maintenant [REDACTED] Jour Jeur
04/04/18

CUSTOMER COPY

HOMESENSE

Endless possibilities, perfectly priced

Store #0084

Phone #:604-535-0189

Surrey, BC V4P 3K1

GST NO. [REDACTED] CA # 07043

66 - FURNITURE	024512	99.99 GP
45 - GARDEN	077301	49.99 GP
50 - BATH ACCESSORY	150003	16.99 GP

50 - BATH ACCESSORY	163786	9.99 GP
---------------------	--------	---------

SUBTOTAL
BC GST 5.000%
BC PST 7.000%
TOTAL
VISA

\$198.20

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

Trans# 100720
Card #: ***** [REDACTED]
Card Entry:CHIP Account [REDACTED]
Trans:PURCHASE Amount [REDACTED]
Auth #:016042 Sequence #:000091
Term ID: [REDACTED]
Date:18/04/06 Tim [REDACTED]

Approved

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

Application Label: Visa Credit

TVR: 0080008000

AID: A0000000031010

TC: BB418EC54890E226

TSI: F800

AC-kitchen



Welcome to IKEA COQUITLAM
MON-FRI 10-9, SAT 10-8, SUN 10-7PM

Article 30149556	22602	
PLASTIS dish	1.49	GP
Article 36980400	21174	
KVOT dish	12.99	GP
Net total	14.48	
Tax:		
GST 5.00 %	0.72	
PST 7.00 %	1.01	
Total	16.21	
Total items:	2	
EFT MASTER	16.21	CAD

IKEA COQUITLAM #313
1000 LOUGHED HIGHWAY
COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: MASTERCARD \$ 16.21

CARD NUMBER: *****
DATE/TIME: 15/04/18
REFERENCE #: 66254025 0010011130 T
AUTHOR. #: 05865S
INVOICE NUMBER: 24

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 59 1

Date Time Store POS Transac
18/15/01 313 59 24
GST #

office - AC

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

Bags		
CHOC CHIP COOKIES	0.04 B	3.49
Sub Total		\$3.53
Card \$\$ pts	3	
Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00
PST	0.04	0.00
BALANCE DUE		\$3.53
Credit		\$3.53
[] XXXXXXXXXXXXX [REDACTED]		

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

TYPE: Purchase

ACCT: MASTERCARD \$ 3.53

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/13/2018 [REDACTED]
REFERENCE #: 0010013840
TERM: 66261425
AUTHOR.# : 02514S

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CANADIAN TIRE #622

3059-152nd Street
Surrey, British Columbia
V4P 3K1 (604) 542-4317

HST [REDACTED]
REG #: 6 04/06/2018 [REDACTED] TRANS #: 83
OPERATOR #: 552 Float: 001

053-2707-2	CHARMIN USTR 24	\$	18.99
2X153-0201-8	[REDACTED]	@ \$	1.880 ea.
142-3316-4	FRANK SINGLE PT	\$	3.76
053-2994-6	VILEDIA PLUNGER	\$	8.99
042-9738-2	TIM HORTNS ORIG	\$	19.88
153-0135-6	GLAD IN48PK REG	\$	5.99
142-3409-4	METHOD HAND WSH	\$	4.99
2X061-1980-4	UMB SKINNY BIN,	\$	6.99
	@ \$		2.190 ea.
2X142-9038-0	2-1/2" S HOOKS	\$	4.38
	@ \$		8.880

298-3739-8 RECYCLING FEE \$ 0.50

SUBTOTAL \$ [REDACTED]
 GST 5% \$ [REDACTED]
 PST 7% \$ [REDACTED]
 T O T A L \$ [REDACTED]
 VISA TEND \$ [REDACTED]

VISA PURCHASE
 VISA #: ***** [REDACTED]
 CHIP CARD
 2018/04/06 [REDACTED]
 REF #: 66026430 0010010011 C
 AUTHORIZATION #: 051232
 A0000000031010
 Visa Credit
 0080008000F800

73.97
 3.70 GST
 5.18 PST
 82.85

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$6.24 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctm.

Buchanan Printing & Signs
 #3 - 1990 152nd Street
 Surrey, B.C. V4A 4N6
 Tel: 604.536.3434



Invoice

No. 30915
 Date: 05/03/2018
 Page: 1 of 1
 Re: Order No. 18479

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Stephanie Cadieux, MLA

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Stephanie Cadieux, MLA

ITEM NO.	QTY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
			Supply Install of Decals	GP		740.00
			Artwork	GP		40.00
			Install of Supplied Letters	GP		150.00
			GP - GST 5%, PST 7%			
			GST			46.50
			PST			65.10
			Terms: Net 1. Due 05/04/2018.			
<hr/>						1,041.60
GST# [REDACTED]				TOTAL		

pd on VSA

Buchanan Printing & Signs
#3 - 1990 152nd Street
Surrey, B.C. V4A 4N6
Tel: 604.536.3434



Invoice

No. 30732
Date: 04/17/2018
Page: 1 of 1
Re: Order No. 18349

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Stephanie Cadieux, MLA

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Stephanie Cadieux, MLA

ITEM NO.	QTY	UNIT	DESCRIPTION	GST	UNIT PRICE	AMOUNT
			Supply and Install @ plexi signs with backlit graphics Sharon	GP		413.00
			GP - GST 5%, PST 7%			20.65
			GST			28.91
			PST			
			Terms: Net 10. Due 04/27/2018.			
					TOTAL	462.56
GST# [REDACTED]						

**LONDON
DRUGS**

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

KEURIG K35 BREWER 119.99 B
LEVY .70 B

**** TAX 14.48 BAL 135.17
VF MasterCard 135.17
XXXXXXXXXXXX [REDACTED]

AUTH: 05047S .00

CHANGE
(P)ST 8.45
(G)ST 6.03

4/04/18 [REDACTED] 0081 12 0054 61332
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

SUPERCENTRE
WE SELL FOR LESS
(604) 541 - 9015
SOUTH SURREY BC

c/b

STORE 5853
ST# 05853 DP# 009046 TE# 46 TR# 04853
SWF SWP SK 003700092814 \$14.97 E
SWIFWETL V 003700015846 \$9.97 E
SUBTOTAL \$24.94
GST 5% \$1.25
PST 7% \$1.75
TOTAL \$27.94
MCARD TEND \$27.94

MASTERCARD **** * I 3
APPROVAL # 08752S
REF # 809300465228
PAYMENT SERVICE - A

AID A0000000041010
TC 74213954D4AD6F9E
TERMINAL # WHTCJO21582
*Pin Verified

04/03/18

CHANGE DUE \$0.00
GST/ QST

ITEMS SOLD 2

Circulaire maintenant en vigueur Jeudi
04/03/18

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SUPERCENTRE
WE SELL FOR LESS
(604) 541 - 9015
SOUTH SURREY BC
STORE 5853

ST# 05853 OP# 009050 TE# 50 TR# 05452
CABLE 692205291086 \$24.98 E
SUBTOTAL \$24.98
GST 5% \$1.25
PST 7% \$1.75
TOTAL \$27.98
MCARD TEND \$27.98

MASTERCARD **** * I 3
APPROVAL # 06840S
REF # 809500206052
PAYMENT SERVICE - A

AID A0000000041010
TC 1A780A17A4973E24
TERMINAL # WMTJ023225
*Pin Verified

04/05/18

CHANGE DUE \$0.00

GST/
QST

ITEMS SOLD 1

New Thursday Fiber start date
Circulaire maintenant en vigueur Jeudi
04/05/18

CUSTOMER COPY

LONDON DRUGS

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

DAIRYLAND MILK	2.69	
[REDACTED]		G
DURACELL AAA	11.99	B
LEVY	.24	B

DURACELL AAA	15.49	B
LEVY	.36	B

TOTAL
25.86

CL	DURACELL AAA	15.49-B
CL	LEVY	.36-B
	L D PLASTIC BAG	.05

[REDACTED] G

STASH TEA	2.99	
-----------	------	--

[REDACTED] G

STASH TEA	2.99	
-----------	------	--

[REDACTED] G

ROBERS SUGAR CUBES	3.49	
--------------------	------	--

**** TAX	2.17	BAL	[REDACTED]
----------	------	-----	------------

VF	MasterCard	[REDACTED]
----	------------	------------

XXXXXXXXXXXX [REDACTED]

AUTH: 07782S [REDACTED]

CHANGE		.00
--------	--	-----

(P)ST	.86
-------	-----

(G)ST	1.31
-------	------

4/09/18 [REDACTED] 0081 12 0184 56742

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]



100
100
100

Welcome to IKEA COQUITLAM
MON-FRI 10-9, SAT 10-8, SUN 10-7PM

Article 10336950	22240	
SONGE N mirror	129.00	GP
Net total	129.00	
Tax:		
GST 5.00 %	6.45	
PST 7.00 %	9.03	
Total	144.48	

Total items: 1

EFT MASTER 144.48 CAD

IKEA COQUITLAM #313
1000 LOUGHED HIGHWAY
COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: MASTERCARD \$ 144.48

CARD NUMBER: *****
DATE/TIME: 10/04/18
REFERENCE #: 66254017 0010016520 C
AUTHOR. #: 01627S
INVOICE NUMBER: 175

MASTERCARD
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 61 1

Date	Time	Store	POS	Transac
18/10		313	61	175
GST #				

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

C/O

2018/04/25 [REDACTED] 265
CC/CC68438 [REDACTED] W/GT TR1681259

G 5% 1@ \$61.00 \$61.00
Box Renewal [REDACTED]
Box No.: [REDACTED]
Renewal Date: 2018/08/01

SUBTL \$61.00
GST \$3.05
TOTAL \$64.05

MasterCard \$64.05
Card Number

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

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Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



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great people. great ideas.

200 - 1037 Cloverdale Avenue
 Victoria BC V8X 2T4
 ph 250-220-6033 fx 250-384-4568
 sales@thinkcommunications.ca
 www.thinkcommunications.ca

INVOICE

INVOICE TO:

Legislative Assembly of British Columbia
 Attn: [REDACTED]
 431 Menzies Street
 Victoria BC V8V 1X4

SHIP TO:

Legislative Assembly of British Columbia
 431 Menzies Street
 Victoria BC V8V 1X4
 250-356-1712
 Attn: [REDACTED]

INVOICE DATE	INVOICE #	DUE DATE	SO #	PO #	TERMS	SOLD BY			
6/13/2018	47968	7/13/2018	18679	LABC-JTB-PO-380	Net 30	[REDACTED]			
Item	Description	Serial No.	Qty	Ord	Rec	BO	Price	Amount	Tax
LEN-20K4002SUS	Lenovo ThinkPad X1 Carbon 20K4002SUS 14" LCD Ultrabook - Intel Core i7 (6th Gen) i7-6500U Dual-core (2 Core) 2.50 GHz - 8 GB LPDDR3 - 512 GB SSD - Windows 7 Professional 64-bit (English) upgradable to Windows 10 Pro - 1920 x 1080 - In-plane Switching (IPS) Technology - Black - Intel HD Graphics 520 LPDDR3 - Bluetooth - English (US) Keyboard - Front Camera/Webcam - IEEE 802.11ac - Ethernet - Network (RJ-45) - HDMI - 3 x USB 3.0 Ports - 1 x USB 3.1 Ports - 1 x Battery (3-cell) I7-6500U 2.5G 8GB 512GB SSD W7P	20K4002SUS	1	1	0	0	2,775.00	2,775.00	BCT
BCR-Portable Compu...	Recycling Fee - Portable Computer		1	1	0	0	1.00	1.00	BCT
LEN-5WS0E97146	Lenovo ePac On-site Repair - Extended service agreement - parts and labor - 4 years - on-site - response time: NBD		1	1	0	0	141.00	141.00	BCT
	Serial number: [REDACTED]							0.00	
	GST on sales						5.00%	145.85	
	PST (BC) on sales						7.00%	204.19	



June 14/18

CERTIFIED TO PAY: [REDACTED]
 [REDACTED] JUN 13, 2018

ORG	ACCOUNT	OBJECT	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

CADIEUX.

Business No.: [REDACTED]

Subtotal	CAD 2,917.00
Sales Tax Total	CAD 350.04
Payments	CAD 0.00
Balance Due	CAD 3,267.04

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

Sale 00021 9 002 10827
0168 06/12/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 06/19/2018

1843146

1	CDN 100 COIL STAMP (
	063491096396	85.00G
1	CDN 100 COIL STAMP (
	063491096396	85.00G
1	CDN 100 COIL STAMP (
	063491096396	85.00G
1	BROTHER TAPE TZ	
	012502627579	29.79B
Subtotal		284.79
	PST 7.00%	2.09
	GST 5.00%	14.24
Total		\$301.12
MasterCard		301.12

TRANSACTION RECORD

*****		\$301.12
Mastercard	C	Purchase
Authorization Number		00156S
0010012480	10827	66278970
06/12/18		
01/027 APPROVED - THANK YOU		
MASTERCARD		A0000000041010
0000008000 E800		

Thank you for shopping at STAPLES!
We will not be undersold!

Visit Staples.ca

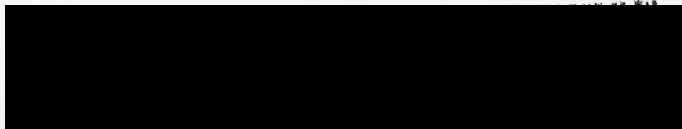
267.75 POSTAGE

GST No. [REDACTED]

OFFICE

*** CARDHOLDER COPY ***

33-37



Canada Post / Postes Canada
WHITE ROCK
15105 16TH AVENUE
SURREY, BC V4A6G0
GST/TPS#: [REDACTED]

2018/06/06 [REDACTED] [REDACTED]
CC/CC382132 W/G1 TR2299664

G 5% 1@\$11.42 \$11.42
XPost

Actual Weight 0.033kg
Volumetric Eq. 0.08
24.000cm X 15.000cm X 1.000cm
To V8V1X4

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@\$1.50 \$1.50
Signature Required

G 5% 1@\$1.37 \$1.37
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

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

SUBTL \$14.29
GST \$0.71
TOTAL \$15.00

MasterCard \$15.00
Card Number

CHG. DUE \$0.00
[REDACTED] [REDACTED]

1/0

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

Sale 00091 1 006 31733
0168 06/15/18 [REDACTED]

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 06/22/2018

1262283

1 HP 564 CMY/564XL BLK
889894153593

96.86B

Subtotal

96.86

PST 7.00%

6.78

GST 5.00%

4.84

Total

\$108.48

MasterCard

108.48

TRANSACTION RECORD

\$108.48

Mastercard

C

Purchase

Authorization Number

04780S

0010018780

31733

66279097

06/15/18

01/027 APPROVED - THANK YOU

MASTERCARD

A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Cadieux, Stephanie - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 4/7/18 to 4/12/08
Total Kilometer	216.40
Total Reimbursement	\$116.86

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-04-07	15850 24th Ave	5764 176 St	event	22 \$	11.77
2018-04-10	15850 24th Ave	13401 108th Ave/ 1000 Lougheed Hwy	event/pick up supplies	66 \$	35.75
2108-04-12	15850 24th Ave	1959 152 St	meeting	5 \$	2.48
2018-04-24	15850 24th Ave	17790 Hwy 10	pick up mail	22 \$	11.88
2018-04-26	15850 24th Ave	6857 168 St	event	32 \$	17.17
5/172018	15850 24th Ave	6050 176 St/ 5433 152nd St	event/pick up supplies	26 \$	14.04
2018-05-18	15850 24th Ave	17790 Hwy 10	event	22 \$	11.88
2018-05-19	15850 24th Ave	17790 Hwy 10	event	22 \$	11.88
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				216	\$116.86



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Cadieux, Stephanie - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 3
For Period	From 5/12/18 to 5/12/18
Total Kilometer	41.20
Total Reimbursement	\$22.25

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-05-12	15850 24th Avenue	15161 #10 hwy	Meeting	9 \$	5.02
2018-05-12	15161 #10 hwy	15435 16A	Event	15 \$	8.21
2018-05-12	15435 16A	18710 Fraser Hwy	Event	17 \$	9.02
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
41					\$22.25



Your TELUS Mobility Bill

April 09, 2018



LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]
This reflects payments of \$0.00

New charges

Mobile services	\$104.00
Other charges and credits	\$9.67
Taxes	\$12.48

Total new charges \$126.15

Total due.....

Did you forget your payment? The balance of \$483.32 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 09, 2018 will be reflected on your next bill. If payment was already made, thank you.

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 09, 2018	Total if received by May 04, 2018 [REDACTED]
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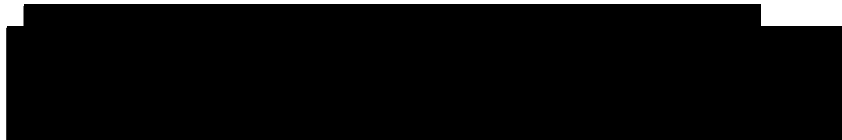
Payable on receipt

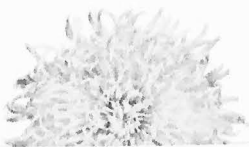
PTLBD01A E D

01036

Amount you're paying
\$

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA
15850 24 AVE SUITE 206
SURREY BC V3Z 0G1





Your TELUS Mobility Bill

May 09, 2018



LEGISLATIVE ASSEMBLY OF BRITI

Account num [REDACTED]
 Bill number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]
 This reflects payments of \$483.32

New charges

Mobile services	\$104.00
Other charges and credits	\$2.52
Taxes	\$12.48
Total new charges	\$119.00

Total due [REDACTED]

Did you forget your payment? The balance of \$126.15 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of May 09, 2018 will be reflected on your next bill. If payment was already made, thank you.

Can we help?
 Visit our self-serve website at:
telus.com/support
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 Call toll-free 1-866-848-3587

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 TELUS
 PO Box 8950
 Str Terminal
 Vancouver, BC
 V6B 3B3

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 09, 2018	Total if received by Jun 04, 2018 [REDACTED]
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Payable on receipt

PTLBD31A E D 00094 [REDACTED]

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BRITI
 15850 24 AVE SUITE 206
 SURREY BC V3Z 0G1





Your TELUS Mobility Bill

June 09, 2018



LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]
This reflects payments of \$126.15

New charges

Mobile services \$104.80
Other charges and credits \$2.38
Taxes \$12.58

Total new charges **\$119.76**

Total due [REDACTED]

Did you forget your payment? The balance of \$119.00 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 09, 2018 will be reflected on your next bill. If payment was already made, thank you.

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 09, 2018	Total if received by Jul 04, 2018 [REDACTED]
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Payable on receipt

PTLBD01A E D

00433



Amount you're paying
\$

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA
15850 24 AVE SUITE 206
SURREY BC V3Z 0G1



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