

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Cadieux, Stephanie

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$52.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$52.50</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Cadieux.MLA, Stephanie

From: info@cloverdalechamber.ca
Sent: April 21, 2022 11:28 AM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Stephanie Cadieux
Company: MLA Stephanie Cadieux, Surrey South
Transaction Number: 10002102
Last 4 of Acct Number: [REDACTED]
Amount: \$52.50

Description	Item(s)	Quantity	Total Amount
Registration - Surrey Police Service Update with Chief Constable Norm Lipinski	Attendees: 1	1	\$52.50
Grand Total:			\$52.50

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

Cloverdale District Chamber of Commerce

5738 176th St. Cloverdale, BC V3S 4C8

(604) 574-9802

info@cloverdalechamber.ca

<https://www.cloverdalechamber.ca/>

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Cadieux, Stephanie

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$711.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$711.18</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
STEPHANIE CADIEUX MLA 15820 24TH AVE # 206 SURREY BC V3Z 0G1		03/01/22 - 03/31/22	STEPHANIE CADIEUX MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34230703	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/22			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			832.02	
03/11	66156	Payment on Account			-832.02	
				BL		
03/03	34230702	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Voice PAGE: A 13 Chamber 3 color ePaper	2x1.69i 3.38i	1	52.00 0.00 5.25	
03/10	34230702	women in business PAGE: A 18 WomenBus ePaper Ad Class Totals: \$206.75 Publication Totals: \$206.75		1	149.50 0.00	
				BL		
03/10	34230703	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising mla wib PAGE: A 14 General ePaper Ad Class Totals: \$131.90 Publication Totals: \$131.90		1	126.65 5.25	
03/31		BC GST		6.120 inch	16.94	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
355.59						355.59

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



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34230703	03/31/22	\$ 355.59
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX MLA	

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

How to pay your bill:

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
STEPHANIE CADIEUX MLA 15820 24TH AVE # 206 SURREY BC V3Z 0G1		04/01/22 - 04/30/22	STEPHANIE CADIEUX MLA
		INVOICE #	TERMS OF PAYMENT
		34245009	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			355.59	
04/08	67109	Payment on Account			-355.59	
				BL		
04/07	34245008	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Voice PAGE: A 11 Chamber 3 color ePaper	2x1.69i 3.38i	1	52.00 0.00 5.25	
04/21	34245008	MLA Volunteer Week PAGE: A 11 Voluntee Ad Class Totals: \$206.75 Publication Totals: \$206.75		1 15.630 inch	149.50	
				BL		
04/21	34245009	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Volunteer Week PAGE: A 18 General ePaper		1	126.65 5.25	
04/30		Ad Class Totals: \$131.90 Publication Totals: \$131.90 BC GST		6.120 inch	16.94	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
355.59						355.59

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

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34245009	04/30/22	\$ 355.59
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	STEPHANIE CADIEUX MLA	

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

How to pay your bill:

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Cadieux, Stephanie

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$228.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$228.46</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

moving boxes



How doers
get more done..

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

7122 00008 72770 14/04/22
SALE CASHIER KHINE MAR

810016110873 Small Box <A>	7.45
5@1.49	
810016110897 Medium Box <A>	13.25
5@2.65	

SUBTOTAL	20.70
GST/HST	1.04
PST/QST	1.45
TOTAL	\$23.19

[Go to Dashboard](#)

Need Help? Click [here](#).

Service Information

Reference Number: 93814199

Service Type: Mail Forwarding

Request Type: Business

Service Start Date: Wednesday, May 25, 2022

Service End Date: Saturday, September 24, 2022

Mail Recipients: SOUTH SURREY CONSTITUENCY
OFFICE

Payment Information

Transaction Type: Online

Total Fee: \$175.00 CAD + gst = \$183.75

PST: \$.00 CAD



Member Name: Cadieux

Description	Tripod and ring light
Vendor	sale
Amount	\$-35.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

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

2022/05/18
CC102851

W/G 1

G/S Total \$26.93
PARCELS/COLIS

Item Weight/Poids de l'article: 13.990 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 5.690
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

0102851408171024

G/S \$1.75
SIGNATURE PARCEL./COL REM CONT SIG

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

G/S \$8.35
FUEL SURCHARGE/SUPPLEMENT POUR CAR

G/S 1 @ \$15.05 \$15.05
PP XP BUBBLE REG SM/PP XP MAT RÉG PETIT

G/S 1 @ \$1.75 \$1.75
Signature Required/Autocoll. Signature

SUBTL/SOUS-TOTAL \$53.83
GST/TPS \$2.69
TOTAL \$56.52

MasterCard \$56.52

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes

consultez le Guide des postes du Canada

a l'adresse WWW.POSTESCANADA.CA ou a votre
bureau de poste.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Cadieux, Stephanie

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$171.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$171.91</u></u>

Note 1

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Cadieux, Stephanie
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-042622-MM

Rate Per Kilometer	\$0.55
For Period	From 4/26/22 to 4/26/22
Total Kilometers	25.60
Total Reimbursement	\$13.95

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 26, 2022	CO	5 Star Catering	Cloverdale Chamber meeting	13 \$	6.93
	5 star Catering	CO		13 \$	7.02
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				26	\$13.95

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Cadieux, Stephanie

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$413.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$413.79</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
██████████	31/03/2022	8100150285	\$6.30
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto Myshredit.com to make an electronic payment.

=====ADDRESSEE=====

SURREY SOUTH CONSTITUENCY OFFICE
15850 24 AVE UNIT 206
SURREY, BC V3Z 0G1
Canada

=====REMIT TO=====

Stericycle ULC
PO Box 15781, Station "A"
Toronto ON M5W 1C1
Canada



For payment options, see page 2.

TELUS Mobility

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

Buchanan Printing & Signs Inc.

#3 - 1990 152nd Street
Surrey, British Columbia V4A 4N6
Canada

INVOICE

Invoice No.: 40928
Date: 04/27/2022
Ship Date:
Page: 1
Re: Order No. 38581

Sold to:
Stephanie Cadieux, MLA

Ship to:
Stephanie Cadieux, MLA

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Removal of Wall and door Graphics Ordered by Michelle	GP		125.00
			GP - GST 5%, PST 7%			6.25
			GST			8.75
			PST			
Shipped By: Tracking Number:					Total Amount	140.00
Terms: Net 30. Due 05/27/2022.					Amount Paid	0.00
Comment:					Amount Owing	140.00
Sold By:						

Stericycle has updated the Fees for Shred-it customers. For more information, please visit our 'Fees' page on shredit.com.

SURREY SOUTH CONSTITUENCY OFFICE
 15850 24 AVE UNIT 206
 SURREY, BC V3Z 0G1
 Canada

Customer No. (Payer)	[REDACTED]
Invoice No.	8100174659
Invoice Date	30/04/2022
Due Date	30/05/2022
QST/TVQ#	[REDACTED]
GST/TPS#	[REDACTED]
Balance FWD	\$44.10
Payments	\$44.10
Credits	\$0.00
Total Invoice Charges	\$6.30
Total Account Balance	\$6.30
Payment Terms	Net due in 30 days

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL ACCOUNT BALANCE
\$6.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6.30

For Billing, Scheduling or Customer Service: (800)-697-4733 Hours of Operation: (Mon-Fri) 7 AM to 7 PM Customer-relations@stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
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Invoice Charges:

Site#: [REDACTED] SURREY SOUTH CONSTITUENCY OFFICE 15850 24 AVE UNIT 206 SURREY BC V3Z 0G1

SURREY SOTUHH CONSTITUENCY OFFICE

27/04/2022	85531744		REGULAR SERVICE OFF-CONSOLE (STANDARD)	1.00	EA	\$6.00		\$6.00
							Sub Total	\$6.00
							GST/HST	\$0.30
							Site Total	\$6.30



Receipt

#6 12353 104th Avenue
 Surrey, BC V3V3H2
 Tel: (604) 930-5864
 Email: fraservalley@1800gotjunk.com

Job ID
10430270
Receipt Date: 05/04/2022
Service Date: 05/04/2022

CONTACT DETAILS		
PICKUP CONTACT	BOOKED BY	BILLED TO
[REDACTED] South Surrey Constituency Office 206 - 15850 24 Avenue Surrey, British Columbia V3Z0G6 Phone: (604) 541-4556 Office: 6045414556 Email: [REDACTED]@leg.bc.ca	[REDACTED] South Surrey Constituency Office 206 - 15850 24 Avenue Surrey, British Columbia V3Z0G6 Office: 6045414556 Email: [REDACTED]@leg.bc.ca	[REDACTED] South Surrey Constituency Office 206 - 15850 24 Avenue Surrey, British Columbia V3Z0G6 Office: 6045414556 Email: [REDACTED]@leg.bc.ca

JOB DETAILS			
PRODUCT	QUANTITY	DESCRIPTION	PRICE
Min Charge	1.00		\$188.00

Tax ID : [REDACTED]

Subtotal	\$188.00
Tax	\$9.40
Total	\$197.40

PAYMENTS

Mastercard	-\$197.40
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Member Name: Cadieux _____

Expense Description	Refund
Vendor	Telus
Amount	-\$27.38
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.