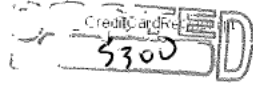


Signature



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

Fri 02/27/2015
Contract # 108794-001 Completed
Customer: (12510)

Final sale on items not in a package
GST #

Qty	Item	Price
3	PURPLE BEV NAP	5.25
15	LUSCIOUS LAV.82"PLS	48.75
2	LUSCIOUS LAV.54X108	4.70
1	.TICKET 50/50 PINK 10C	3.75
20	.HELIUM FILL FOR 11"	29.80
2	WEIGHT PURPLE	1.98
20	MIS-BALLOON STAND/	6.00
	PST	7.02
	Subtotal	107.25
	GST	5.01
	Total	112.26
Credit Card	Paid	112.26

M/C xxxx-xxxx-xxxx-

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

Sale 00093 3 004 61946
0452 03/17/15

1621010		
1	TOTAL DOC SERV DIG	
	828187	2.00B
50	CLR (LETTER 10-99	
	381523 0.39	19.50B
25	WHITE CARDSTOCK LT	
	753142 0.07	1.75B
1	BULK CUTTING	
	857093	1.00B
25	PERFORATE/SCORE	
	581663 0.10	2.50B
25	MACHINE FOLDING	
	381720	0.50B
	Subtotal	27.25
	PST 7.00%	1.91
	GST 5.00%	1.36
	Total	\$30.52
	Debit	30.52



Interac C Purchase
Authorization Number 494640
0010010400 61946 66202034
93 03/17/15
00/001 APPROVED - THANK YOU

DOLLARAMA

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

PORCELAIN MUG 30.00 FP
24 @ 1.25
SUBTOTAL \$30.00
GST 5% \$1.50
PST 7% \$2.10
TOTAL \$33.60
DEBIT \$33.60

POSTED
5300
PAID
344

TYPE: PURCHASE

ACCT: CHEQUING \$ 33.60

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 15/03/28 [REDACTED]
REFERENCE #: 66228479 0010019850 C
AUTHOR. #: 475990

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-03-28 [REDACTED]
000775 06 0206

7782

WWW.DOLLARAMA.COM

Coldest Night

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

Carnation Hot Choc 17.28
WF FOAM CUPS 8.97 B
3 @ 2.99
Card \$2.49 Save -1.50

Sub Total \$24.75

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value
GST 7.47 0.37
PST 7.47 0.52

BALANCE DUE \$25.64
Debit \$25.64
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
SLIP # 0066155608 TERM 2215D66
** Purchase **
CAD 25.64 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 02/21/2015 TIME [REDACTED]
AUTH # 479697 REF # 114001001054
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER



copy&print™

Result: APPROVED/AUTHORIZED
Order Date: 04/03/2015
Time: 19:06:44 EST
Authorization: 094299
Sequence Number: 0010011830/66143870
Reference Number: 4190643416
Card Name: VISA
Order #: 8d5d3f
Type: Sale
Receipt Line: 01/027 APPROVED - THANK YOU



Client Information:
Cadieux Stephanie
 Surrey Cloverdale MLA
 5658 176 St
 Suite 101
 Surrey, BC
 Canada, V3S 4C6
 604-576-3792

Billing Address:
Stephanie Cadieux
 Surrey Cloverdale MLA
 5658 176 St
 Suite 101
 Surrey, British Columbia
 Canada, V3S 4C6
 604-576-3792

Store Pickup Location:
 S452 Cloverdale
 17433 56 Ave (Hwy 10)Unit 106
 Surrey, BC
 V3S 2X6, Canada
 778-571-3580

Order Details

Qty	Product/Sku	Unit Price	Price
6	8.5" x 11" - IWD_ 8.5x11 Poster.pdf		\$0.00
6	Colour Laser, 98 Bright, 28-lb.		\$0.00
6	Single Sided, Colour 400007982970	\$0.39	\$2.34
2	11" x 17" - IWD_ 11x17 Poster.pdf		\$0.00
2	Colour Laser, 98 Bright, 28-lb.		\$0.00
2	Single Sided, Colour 400007983205	\$0.89	\$1.78

All prices listed here are in CDN Dollars
 GST/HST No. [REDACTED]

Subtotal	(CDN) \$4.12
GST/HST (5.00%):	(CDN) \$0.21
PST (7.00%):	(CDN) \$0.28
Total:	(CDN) \$4.61



copy&print™



Result: APPROVED/AUTHORIZED
Order Date: 04/03/2015
Time: 23:06:19 EST
Authorization 086958
Sequence Number: 0010017390/66143869
Reference Number: 4230619758
Card Name: VISA
Order #: 56d4e5
Type: Sale
Receipt Line: 01/027 APPROVED - THANK YOU

Client Information:
Cadieux Stephanie
 Surrey Cloverdale MLA
 5658 176 St
 Suite 101
 Surrey, BC
 Canada, V3S 4C6
 604-576-3792

Billing Address:
Stephanie Cadieux
 Surrey Cloverdale MLA
 5658 176 St
 Suite 101
 Surrey, British Columbia
 Canada, V3S 4C6
 604-576-3792

Store Pickup Location:
 S452 Cloverdale
 17433 56 Ave (Hwy 10)Unit 106
 Surrey, BC
 V3S 2X6, Canada
 778-571-3580

Order Details

Qty	Product/Sku	Unit Price	Price
120	8.5" x 11" - IWD_ Program.pdf		\$0.00
120	White, 65-lb. Index 400007983342	\$0.07	\$8.40
1	Cutting - In Half Horizontally 400008693776	\$1.00	\$1.00
240	Double Sided, Colour 400007983021	\$0.39	\$93.60

All prices listed here are in CDN Dollars
 GST/HST No. [REDACTED]

Subtotal	(CDN) \$103.00
GST/HST (5.00%):	(CDN) \$5.15
PST (7.00%):	(CDN) \$7.21
Total:	(CDN) \$115.36

The following products require 5-10 business days for production: Flat Print Business Cards, Personal Cards, Bookmarks, Journals and Agendas, Teacher Planners, Posters and Signature Posters, Postcards, all Wedding Products and Invitations. Oliver's Labels products require 4-6 business days for shipment to you or to store. Oliver's Labels deliveries via Xpresspost will arrive in 2-4 business days. The following Holiday products



PO# 62341

PO# 570

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 17942
Invoice Date 2015-03-19

Bill to: Stephanie Cadieux- MLA
101-5658- 176th St
Surrey BC V3S 4C6

Ship to: Stephanie Cadieux- MLA
101-5658- 176th St
Surrey BC V3S 4C6

Phone: 604-576-3792
Email: [REDACTED]@LEG.BC.CA

Phone: 604-576-3792
Email: [REDACTED]@LEG.BC.CA

WE DO CUSTOM GRAPHICS WORK!

1 Banner Insert (Job 16168) \$125.00

Notes

One roll up banner insert- International Womens Day
One paper event banner

Sub Total	\$125.00
GST	\$6.25
PST	\$8.75
Invoice Total	\$140.00
Balance Due	\$140.00

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.

From: CausePro Administrator <info@causepro.com>
Sent: February 2, 2015 12:39 PM
To: Cadieux.MLA, Stephanie
Subject: Receipt

Dear Stephanie Cadieux

Thank you for supporting the youth of the community.

Below, you will view a transaction receipt for your records. This is not a tax receipt.

If you have any questions at all, please do not hesitate to contact us at directly at info@iaff1271.org or office 604.574.5785.

Once again, thank you for your support.

Sincerely,

Surrey Fire Fighters Charitable Society

POSTED
336

Invoice

POSTED
5310

Invoice Number: 30104
Organization Country: CA
Date Ordered: 2015-02-02 12:38:49

Bill To:
Stephanie Cadieux
101-5658 176th Street
surrey, BC V3S 4C6
Canada

Products

Donation 1 @ \$100.00 CAD = \$100.00 CAD
Sub-total = \$100.00 CAD
Total = \$100.00 CAD

Transaction Number: 1887056750

CausePro.com provides payment processing for 100s of non profits like the one you just gave to. With us providing the IT 'infrastructure' on their behalf, they are able to focus on their mission, rather than managing the security and accounting details of the transaction. We simply process the funds on their behalf and send it their way. Please do not hesitate to contact us if you have any questions with the transaction at info@causepro.com. Thanks again for supporting the cause that matters to you.



Shakti: Empowerment of Women, Children and Families Society

Surrey, BC
V4N 0J7

Tel: 604-307-8796

Receipt

2 admission tickets to Shakti Award Gala 2015

\$100.00

Thank you for your support.

www.shaktisociety.com

PAID

POSTED
5310

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT EASTER AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Easter. This ad is \$1367 plus tax, we had to increase the size of the ad to fit everyone in.

This ad was booked for a total cost of **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, March 27, 2015.**

Address:

Attn: [REDACTED]
Group Ad Payment (Light Easter Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

PAID
340

POSTED
5400

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPGI15R MT1 E D 02659 STEPHANIE CADIEUX, MLA 5658 176 STREET #102 SURREY BC V3S 4C6	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	01/01/15 - 01/31/15		STEPHANIE CADIEUX, MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	32459165	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	01/31/15			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			594.38
01/21	326	Payment on Account			- 594.38
				BL	
		PUBLICATION: CLOVERDALE REPORTER - News			
		AD CLASS: Supplements			
01/15	32459165	Chamber Voice	2x2.5i	1	39.50
		PAGE: A 7 Chamber	5i		
		3 Color Supplement			.00
		ePaper			2.25
01/22	32459165	Harness The Hope	3x2.25i	1	75.00
		PAGE: A 6 Hope	6.75i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$119.00		11.750 inch	
		Publication Totals: \$119.00			
01/31		BC GST			5.95

PAID
333
POSTED
400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
124.95					124.95

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

003515

2-1-

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

POSTED
\$400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 02508 STEPHANIE CADIEUX, MLA 5658 176 STREET #102 SURREY BC V3S 4C6 PAID 376		12/01/14 - 12/31/14	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		32438312	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		12/31/14	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
11/30		BALANCE FORWARD			359.36
12/31	322	Payment on Account			- 359.36
		PUBLICATION: CLOVERDALE REPORTER - News		BL	
		AD CLASS: Display Advertising			
12/18	32438310	PAGE: A 6 Chamber	2x2.5i	1	37.50
		3 color	5i		.00
		ePaper			2.25
		Ad Class Totals: \$39.75		5.000 inch	
		AD CLASS: Supplements			
12/18	32438310	Christmas for Kids	Pages	1	149.00
		PAGE: A 12 XmasKids	.13T		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$151.25		0.130 tab	
		Publication Totals: \$191.00			
		PUBLICATION: PEACE ARCH NEWS - News		BL	
		AD CLASS: Display Advertising			
12/18	32438311	Greetings		1	108.33
		PAGE: A 15 General			
		ePaper			2.25

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

Cont on page 2

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.

003663

-1-

BPGF/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/14 - 12/31/14		STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32438312	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/14	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$110.58		7.000 inch		
12/02	32438311	AD CLASS: Speciality Product mla greeting		1	126.66	
		PAGE: U 2 Carol ePaper			2.25	
		Ad Class Totals: \$128.91		0.170 dtab		
		Publication Totals: \$239.49				
				BL		
12/18	32438312	PUBLICATION: SURREY/NORTH DELTA LEADER - News AD CLASS: Display Advertising greeting		1	133.33	
		PAGE: A 8 General ePaper			2.25	
12/23	32438312	greeting		1	133.33	
		PAGE: A 9 General ePaper			2.25	
		Make Good		-100.00	- 135.58	
		Ad Class Totals: \$135.58		14.000 inch		
		Publication Totals: \$135.58				
12/31		BC GST			28.31	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
594.38						594.38

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

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

GST REGISTRATION No. [REDACTED]

BEGBT/R20081210

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

PAID
339

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
POSTED
6400
BPG115R MT1 E D 02485
STEPHANIE CADIEUX, MLA
5658 176 STREET #102
SURREY BC
V3S 4C6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/15 - 02/28/15		STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32480075	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			124.95	
02/25	333	Payment on Account			- 124.95	
		PUBLICATION: CLOVERDALE REPORTER - News		BL		
		AD CLASS: Display Advertising				
02/19	32480073	PAGE: A 9 Chamber	2x2.5i	1	39.50	
		3 color	5i		.00	
		ePaper			2.25	
		Ad Class Totals: \$41.75		5.000 inch		
		AD CLASS: Supplements				
02/12	32480073	Stephanie Cadieux	3x2.25i	1	75.00	
		PAGE: A 2 ColdNght	6.75i		.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$77.25		6.750 inch		
		Publication Totals: \$119.00				
		PUBLICATION: PEACE ARCH NEWS - News		BL		
		AD CLASS: Display Advertising				
02/05	32480074	[REDACTED] & friends		1	116.66	
		PAGE: A 22 BusExcel				
		ePaper			2.25	
		Ad Class Totals: \$118.91		7.000 inch		
CURRENT NET AMOUNT DUE		90 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

cont on page 2

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

0035312

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/15 - 02/28/15		STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32480075	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/17	32480074	AD CLASS: Supplements chamber week PAGE: A 18 ChambrWk 1 Color Supplement ePaper Ad Class Totals: \$82.25 Publication Totals: \$201.16	2.3x2i 4.6i	1	80.00 . 2.25	
02/03	32480075	PUBLICATION: SURREY/NORTH DELTA LEADER - News AD CLASS: Display Advertising MLA signature PAGE: W 2 Wrap ePaper Ad Class Totals: \$84.75 Publication Totals: \$84.75		1	82.50 2.25	
02/28		BC GST			20.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					425.16	425.16

Family Day

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

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

GST REGISTRATION No. [REDACTED]

BFGBI/F20081210

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

2015/03/15 [REDACTED] TR220993
CC/CC104593 W/G2

G/S 5% 10@2.95 \$29.50
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.107kg
To / À destination du code V3S2J6

Coverage declined/Couverture refusée

G/S 5% 5@1.00 \$5.00
\$1.00 STAMP/TIMBRE 1,00 \$

SUBTL/SOUS-TOTAL \$34.50
GST/TPS \$1.73
TOTAL/TOTAL \$36.23

Debit Card / Carte de débit \$36.23
Card Number / Numéro de carte

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

DUPLICATE / en duplicata

2015/01/16 [REDACTED] 265
CC/CC68438 W/G1 TR1412147

G/S 5% 10@4.10 \$4.10
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.269kg
To / À destination du code V8W1X4

Coverage declined/Couverture refusée

Scale Service was processed after Mail Cut
-Off time
Le service de balance a été traité après 1
'heure limite

SUBTL/SOUS-TOTAL \$4.10
GST/TPS \$0.21
TOTAL/TOTAL \$4.31

CDN Cash / Espèces CAN \$5.30
CHG. DUE / MONNAIE (\$0.99)
RND. CHG. / MONNAIE ARRONDIE (\$1.00)

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

2015/02/03 [REDACTED] TR1415825
CC/CC68438 W/G1

G/S 5% 1@21.17 \$21.17
Priority/Priorité

Actual Weight / Poids réel 0.036kg
Cubed weight / Poids cubique 0.061 Kg
33.000cm X 22.000cm X 0.500cm
To / À destination du code V8W1X3

This is your Tracking # / Ceci est votre
no de repérage

G/S 5% 1@0.00 \$0.00
Coverage \$100.00/Couverture \$100.00

G/S 5% 1@1.64 \$1.64
Fuel Surcharge/Supp. pour carburant

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 à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.
L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$22.81
GST/TPS \$1.14
TOTAL/TOTAL \$23.95

MasterCard / Mastercard \$23.95
Card Number / Numéro de carte

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

----- TEAR HERE -----

THE SOURCE
BRICK YARD STATION - 05-5924
17449 - HIGHWAY 10
SURREY, BC 604-574-4950

CUSTOMER COPY

Mar 16/2015 [REDACTED] Inv#: 5924015595
By: [REDACTED] Terminal ID: 002

230-0207 * 2PK CR2016 BUTT 11.99 B
----- SUBTOTAL ----- 11.99
GST/HST 5.000% 0.60
PST 7.000% 0.84
----- TOTAL ----- 13.43
P/L code: 34895
Debit Card 13.43

'*' - ACP available
(limitations may apply)



GST/HST# [REDACTED]

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88020977 RETL24543703
THE SOURCE #59240
17449 HIGHWAY 10 UNIT 122
SURREY, BC

CARD/CARTE: INTERAC
NO. [REDACTED] ** **** [REDACTED]
ACCOUNT/COMPTE: CHEQUING/CHEQUE
AID: A0000002771010
APPL: Interac
SEQ.: 009 BATCH/LOT: 513
REFERENCE NB.: 004945
2015/03/16 [REDACTED] CA1

2015/01/27 [REDACTED] 265
CC/CC68438 W/G1 TR1414220

G/S 5% 1@ \$4.10 \$4.10
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.224kg
To / À destination du code V8W1X4

Coverage declined/Couverture refusée

SUBTL/SOUS-TOTAL \$4.10
GST/TPS \$0.21
TOTAL/TOTAL \$4.31

CDN Cash / Espèces CAN \$5.00
CHG. DUE / MONNAIE (\$0.69)
RND. CHG. / MONNAIE ARRONDIE (\$0.70)

Your opinion matters

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

2015/03/28 [REDACTED] [REDACTED]
CC/CC104593 W/G2 TR224478

G/S 5% 5@ \$1.00 \$5.00
\$1.00 STAMP/TIMBRE 1,00 \$

G/S 5% 1@ \$2.95 \$2.95
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.108kg
To / À destination du code V3Z6R9

Coverage declined/Couverture refusée

SUBTL/SOUS-TOTAL \$7.95
GST/TPS \$0.40
TOTAL/TOTAL \$8.35

Debit Card / Carte de débit \$8.35
Card Number / Numéro de carte



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

Sale 00090 4 001 12827
0452 01/08/15

1727952
1 Recycled Box 4pk
718103088916 15.298
Subtotal 15.29
PST 7.00% 1.07
GST 5.00% 0.76
Total \$17.12
Deb 17.12
***** Purchase
Interac C CHEQUING
Authorization Number 358925
0010014060 12827 66202031
90 01/08/15
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

GST No. [REDACTED]

POSTED
\$500

SHOPPERS DRUG MART

0894046 B.C. LTD. 0265
17790 NO. 10 HIGHWAY CLOVERDALE, BC, V3S 1C7
604-574-7436

0265 1009 500324 1000123
POSTED
\$500

SALE

ROYALE BHEM TISS B 5.99 SALE
METHOD HAND WASH B 4.00 SALE
METHOD HAND WASH B 4.00 SALE

SUBTOTAL: 13.99
5.0%GST: 0.70
7.0%PST: 0.98

3 Items TOTAL: \$15.67

CASH: 20.00
CHANGE DUE: 4.33
ROUNDED CHANGE: 4.35

You have saved \$6.98

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: [REDACTED]
Current Points Balance [REDACTED]
Next Reward Level [REDACTED]

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #: [REDACTED]

Get the Most Out of Life.
Make a smart decision on quality health
products for the whole family.
Your health. Made easier.

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

Discover the Best in Health and Beauty
Jan 27, 2015 [REDACTED]

received
03/05/2015



Thank You for Your Order



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

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

Order number 1: 5408703574
Order date: March 4, 2015

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

Deliver to: Stephanie Cadieux, 101-5658 176th st, surrey, BC V3S4C6

Expected Delivery : 1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
761519	Staples® FSC-Certified Copy Paper, 20 lb., 11" x 17", Ream	\$14.75 500 Sheets/Ream	1.0	\$0.00	Price: \$14.75
14338	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 14", Ream	\$8.94 500 Sheets/Ream	3.0	\$0.00	Price: \$26.82
761482	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	\$54.96 5000 Sheets/Case	1.0	\$0.00	Price: \$54.96

Billing Address

Stephanie Cadieux
surrey cloverdale mia office
101-5658 176th st
surrey, BC, V3S4C6
(604) 576-3792

Subtotal:	\$96.53
Coupons:	\$0.00
Estimated GST (or HST):	\$4.83
Estimated PST:	\$6.76
Shipping:	Free
Total:	\$108.12
Remaining Balance:	\$108.12

Remaining Balance will be applied to following:

Visa Credit Card ending in [redacted]

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com
Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)
The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.
Important information concerning return policy can be found at: [return policy](#).

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[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)

Merchandise Sales Receipt

P0035 PS Canada Company ULC
5555 192nd Street
Surrey, BC V3S 8E5 (CAN)
Phone/Fax No :- 6045760716 / 6045760732
P0035@publicstorage.ca

Tax Registration No :- [REDACTED]

Receipt # 19498		Date : 1/8/2015 [REDACTED]				
Merchandise	Unit Price	Qty	Amount	Discount	Tax	Total Amount
NEW - NEWSPRINT/PAPIER JOURNAL	\$14.49	1	\$14.49	\$0.00	\$1.73	\$16.22
			\$14.49	\$0.00	\$1.73	\$16.22

Payments Details

Credit Card	\$16.22
Total Amount Paid	\$16.22

Credit Card Type Debit

Credit Card # ***** [REDACTED]

Authorization # 01081030

Amount \$16.22

GST PAID : \$0.72

PST PAID : \$1.01

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

X _____

Signature of the Customer

Signature of the Manager

POSTE
5500

Merchandise Sales Receipt

P0041 Public Storage Canadian Properties
17555 64th Avenue
Surrey, BC V3S 1Y8 (CAN)
Phone/Fax No :- 6045745134 / 6045745136
P0041@publicstorage.ca



Tax Registration No : [REDACTED]

Receipt # 29708		Date : 1/13/2015 [REDACTED]				
Merchandise	Unit Price	Qty	Amount	Discount	Tax	Total Amount
NEW - BOX LAMP/TALL/BOÎTE À GRANDS OBJETS/LAMPE	\$6.95	1	\$6.95	\$0.00	\$0.84	\$7.79
NEW - BOX WARDROBE/BOÎTE GARDE-ROBE	\$14.99	2	\$29.98	\$0.00	\$3.60	\$33.58
			\$36.93	\$0.00	\$4.44	\$41.37

Payments Details

Credit Card	\$41.37
Total Amount Paid	\$41.37

Credit Card Type Debit

Credit Card # ***** [REDACTED]

Authorization # 01131353

Amount \$41.37

GST PAID : \$1.85

PST PAID : \$2.59

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

X _____

Signature of the Customer

Signature of the Manager

Mileage Log and Reimbursement Form



Rate Per Mile	\$0.52
For Period	March 1- 31, 2015
Total Mileage	126.1
Total Reimbursement	\$65.57

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
2015-03-04	5658 176th St, Surrey	7778 152nd St, Surrey	event			18.8	\$9.78
2015-03-05	5658 176th St, Surrey	11160 234A Maple Ridge;	event supplies			66	\$34.32
2015-03-05	5658 176th St, Surrey	17250 80th Ave, Surrey	event supplies			11.6	\$6.03
2015-03-05	5658 176th St, Surrey	16041 24th Ave, Surrey	event supplies			19	\$9.88
05-Mar	5658 176th St, Surrey	7433 56 Ave; 5500 180th St	event set up			3.2	\$1.66
2015-03-06	5658 176th St, Surrey	6022 176 St; 5588 188th St	events			7.5	\$3.90
						0	\$0.00
						0	\$0.00
						0	\$0.00
Totals						126.1	\$65.57

PAID
345

POST
5600

Mileage Log and Reimbursement Form

Employee Name



Rate Per Mile	\$0.52
For Period	From 1/0/00 to 1/0/00
Total Mileage	13.8
Total Reimbursement	\$7.18

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
19/03/2015	SC Office	Surrey Court House	Event	0	6.9	6.9	\$3.59
19/03/2015	Surrey Court House	SC Office	Event	0	6.9	6.9	\$3.59
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00
Totals						13.8	\$7.18

PAID
544

POSTED
5600

Trip	Start	End	km	Reason
	5658 176th Street	5658 176th Street		4 Community Visits
	5659 176th Street	20202 - 66th Ave	13.2	Pick up at London Drugs
	335419 KM	335436 KM	17	Community Visits
	335482 KM	335491 KM	9	Community Visits
	335543 KM	335561KM	18	Community Visits

Rate	Total Travel	Reimbursement
\$0.52	61.2	\$31.82

RECEIPT
Imperial Parking

Impark Lot - [REDACTED]
www.impark.com

Stall # [REDACTED]

Expiration Date/Time

FEB 18, 2015

Purchase Date/Time: [REDACTED] Feb 18, 2015
 Total Due: \$5.00 Rate: \$5.00 - For [REDACTED]
 Total Paid: \$5.00 Payment Type: Card
 Ticket # 00005746
 S/N #: 600011620326
 Setting: [REDACTED]
 Mach Name: [REDACTED]

Card #****- [REDACTED] Visa Auth #: 038367

Thank You!
Please Come Again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

POSTED
\$6.00

POSTED
\$6.00

Stephanie Cadieux, MLA

Milage Claim for: [REDACTED]

<i>Date</i>	<i>Purpose</i>	<i>From</i>	<i>To</i>	<i>rtn?</i>	<i>kms</i>
2015-02-10	event	5658 176th St	17750 60th Ave, Surrey	yes	3
2015-02-17	pick up supplies	5658 176th St	16041 24th Ave	yes	19
2015-02-18	event	5658 176th St	15269 104th Ave	yes	29
2015-02-21	pick up supplies	5658 176th St	17910 64th Ave/17950 55t	yes	7
2015-02-21	event	5658 176th St	1701 152nd St		27
2015-02-25	meeting	5658 176th St	6188 176 St	yes	3
2015-02-27	pick up supplies	5658 176th St	7658 112 St/5446 152nd S	yes	40

Total 128 @ .52 \$66.56

POSTED
5600

Stephanie Cadieux, MLA

Milage Claim for: [REDACTED]

<i>Date</i>	<i>Purpose</i>	<i>From</i>	<i>To</i>	<i>rtn?</i>	<i>kms</i>
Jan 13/15	event	5658 176th St	17790 & 17433 No 10 Hwy	yes	2.4
Jan 27/15	pick up supplies	5658 176th St	2201 148th St	yes	4.4
Jan 29/15	SRP C/O	5658 176th St	5433 152nd St	yes	14.2

POSTED
5600

21 Total @ .52 \$10.92

Connected Thought



POSTED
5160

PAID
588

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

Invoice #	357
Invoice Date	January 28, 2015
Amount Due	\$253.00 CAD

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	[Redacted] - Professional Services Retainer - February 2015	253.00	1	253.00

Total	253.00
Amount Paid	-0.00
Amount Due	\$253.00 CAD

Terms

Thank you for your business.

Connected Thought
[REDACTED]

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

Invoice # 360
Invoice Date February 26, 2015

Amount Due \$253.00 CAD

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	[REDACTED] - Professional Services Retainer - March 2015	253.00	1	253.00
Total				253.00
Amount Paid				-0.00
Amount Due				\$253.00 CAD

Terms
Thank you for your business.

This invoice was sent using **FRESHBOOKS**

POSTED
5160

PAID
333

Connected Thought
[Redacted]

PAID
342

POSTED
5160

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

Invoice # 364
Invoice Date March 28, 2015
Amount Due \$253.00 CAD

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	[Redacted] - Professional Services Retainer - April 2015	253.00	1	253.00
Total				253.00
Amount Paid				-0.00
Amount Due				\$253.00 CAD

Terms

Thank you for your business.



\$50.00 reimbursed

Account Number: [REDACTED]
 Invoice Number: 1479198498
 Invoice Date: Jan 06, 2015

Wireless Services for [REDACTED]

Regular charges

Ending Jan 06	Wireless usage	1.85
Jan 07 - Feb 06	SB Smart Phone Sharing*	60.00
	Value Pak w/Vmail+ for iPhone*	6.99
Total before taxes:		\$68.84
	GST [REDACTED]	3.37
	PST	4.72
Total for Wireless:		\$76.93

Your services include:

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

***Value Pak w/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.

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

Wireless usage summary ending Jan 06/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Roaming Charges	1:00	Min:Sec	1.45
Voice	Incoming Inter Company Calls	48:00	Min:Sec	0.00
Voice (S)	Unlimited Shared Minutes	190:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	49:00	Min:Sec	0.00
Voice	Between Us Calling	53:00	Min:Sec	0.00
Voice	Long Distance Charges			0.40
Data (S)	LTE Shared Internet - Included	290.84	MB	0.00
Msg (S)	Messaging Bundle - Sent	112	Msgs	0.00
Text Msg	Canada & Roaming - Received	84	Msgs	0.00

Total Wireless Usage : \$1.85

(S) Shared Services

LEGEND

- LD = Long Distance
- MMS = Multimedia Msg
- KB = Kilobyte
- MB = Megabyte
- GB = Gigabyte

POSTED
5400



\$50.00 reimbursed.

Wireless Services for [REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1488590187
 Invoice Date: Feb 06, 2015

Regular charges

Ending Feb 06	Wireless usage	1.30
Feb 07 - Mar 06	Biz additional line-Smtp*	60.00
	Value Pak w/Vvmail+ for iPhone*	6.99
Total before taxes:		\$68.29
	GST ([REDACTED])	3.42
	PST	4.78
Total for Wireless:		\$76.49

Your services include:

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

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

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

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

Wireless usage summary ending Feb 06/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	56:00	Min:Sec	0.00
Voice (S)	Unlimited Shared Minutes	285:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	59:00	Min:Sec	0.00
Voice	Between Us Calling	53:00	Min:Sec	0.00
Voice	Long Distance Charges			1.30
Data (S)	LTE Shared Internet - Included	418.59	MB	0.00
Msg (S)	Messaging Bundle - Sent	105	Msgs	0.00
Text Msg	Canada & Roaming - Received	76	Msgs	0.00
Total Wireless Usage :				\$1.30

(S) Shared Services

POSTED
5400

POS
345



PAID
345

\$ 50.00 only
reimbursed.

Wireless Services for [REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1498822780
 Invoice Date: Mar 06, 2015

Regular charges

Ending Mar 06	Wireless usage	0.10
Mar 07 - Apr 06	Biz additional line-Smtph* iPhone Value Pack*	60.00 6.99

Other charges and credits

Feb 26	Connection Fee	0.00
Feb 26	Hardware Upgrade Charge	749.00
Feb 26	Credit: Hardware Upgrade Charge	-484.01

Total before taxes: \$332.08
 GST ([REDACTED]) 16.61
 PST 23.25

Total for Wireless: \$371.94

Your services include:

- *5B Smart Phone Sharing**
- Unlimited Local Minutes
 - Unlimited Nationwide Calling
 - Unlimited Sent & Received Messages
 - Text, Picture & Video
 - Call Display and Voicemail
 - 2500 Call Forwarding Mins
 - Conference Calling
 - Call Waiting
 - LTE Shared Internet

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

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

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

Wireless usage summary ending Mar 06/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	13:00	Min:Sec	0.00
Voice (S)	Unlimited Shared Minutes	172:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	101:00	Min:Sec	0.00
Voice	Between Us Calling	56:00	Min:Sec	0.00
Voice	Long Distance Charges			0.10
Data (S)	LTE Shared Internet - Included	149.10	MB	0.00
Msg (S)	Messaging Bundle - Sent	59	Msgs	0.00
Text Msg	Canada & Roaming - Received	42	Msgs	0.00

Total Wireless Usage : \$0.10

(S) Shared Services



**CLOVERDALE DISTRICT
CHAMBER OF COMMERCE**

POSTED
5/10

INVOICE

I-L201402

PAID
327

December 09, 2014

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

RE: Dec 09 Chamber Xmas Luncheon - 2 tickets - MEMBER

TOTAL DUE: \$40.00

Thank you!

Terms: Due upon Receipt
We currently accept credit card, cheque and cash.
Make cheque payable to "Cloverdale District Chamber of Commerce"

5748 176 Street, Surrey, B.C. V3S 4C8 Ph: 604-574-9802 Fax: 604-576-3145
Email: clovcham@axion.net Web: www.cloverdale.bc.ca



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

Receipt	
Invoice Date:	2/18/15
Invoice Number:	81267

GST#: [REDACTED]

PAID
343

POSTED
5140

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

Terms	Due Date
Due on receipt	2/18/15

Description	Quantity	Rate	Amount
March 5, 2015 - Women in Business Awards Lunch ([REDACTED])	1	\$55.00	\$55.00
March 5, 2015 - Women in Business Awards Lunch ([REDACTED])	1	\$55.00	\$55.00
2/18/15 - Payment: V# 014965		(\$115.50)	(\$115.50)
		Subtotal:	\$110.00
		Tax:	\$5.50
		Total:	\$115.50
		Payment/Credit Applied:	\$115.50
		Balance:	\$0.00

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

[REDACTED]

From: CLOVCHAM@AXION.NET
Sent: March 9, 2015 12:17 PM
To: [REDACTED]
Subject: CLOVERDALE DISTRICT CHAMBER OF COMMERCE Transaction Receipt

General Information

Merchant Account: CLOVERDALE DISTRICT CHAMBER OF COMMERCE
Date/Time : 03/09/2015 [REDACTED] PDT

POSTED
5140

Transaction Information

Order ID : March 06
Description : Luncheon x 2 tickets
Transaction Amount : \$40.00
Transaction ID : 2609130902
Authorization Code : 081404
Transaction Type : Card Sale
Response : AP
CSC Results : Not Processed

PO
343

Customer Billing Information

First Name : Stephanie
Last Name : Cadieux
Address :
City :
State :
Zip Code :
Country : CA
Phone :
Email :

Customer Shipping Information

First Name :
Last Name :
Address :
City :
State :
Zip Code :
Country : CA
Email :



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

Receipt	
Invoice Date:	2/5/15
Invoice Number:	80984

GST#: [REDACTED]

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

Terms	Due Date
Due on receipt	2/5/15

Description	Quantity	Rate	Amount
February 18, 2015 - BC Provincial Budget Lunch ([REDACTED])	1	\$70.00	\$70.00
2/5/15 - Payment: V# 090796		(\$73.50)	(\$73.50)
		Subtotal:	\$70.00
		Tax:	\$3.50
		Total:	\$73.50
		Payment/Credit Applied:	\$73.50
		Balance:	\$0.00

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

STED
 5140

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.2626.80113

Order Amount: \$105.00

Event Name: February 5, 2015 - Economic Forecast Lunch

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

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Member - Feb 5, 2015 Economic Forecast Lunch	Registrant: [Stephanie Cadieux]	1	50.00
Member - Feb 5, 2015 Economic Forecast Lunch	Additional Attendee: [REDACTED]	1	50.00
			Sales Tax: 5.00
			Total: 105.00
			PAID

February 5, 2015 - Economic Forecast Lunch

February 5, 2015 - Economic Forecast Lunch

Keynote Speaker:

DOUGLAS PORTER, CFA

Chief Economist and Managing Director

BMO Capital Markets

POSTED
5140

What's expected for our local, provincial, federal and international economies - and what that means to your business and/or not-for-profit association

Date: February 5, 2015

Time: [REDACTED] - [REDACTED] PST

Location: Sheraton Vancouver Guildford Hotel
15269 104 Ave
Surrey, BC

Contact: [REDACTED]

Email: info@businessinsurrey.com

Date/Time Details: Thursday, February 5, 2015

Registration: [REDACTED]

Program: [REDACTED]

Fees/Admission: Members - \$50 plus tax
Tbl 6 Members - \$300 plus tax
Non-Members - \$65 plus tax
Tbl 6 Non-Members - \$390 plus tax

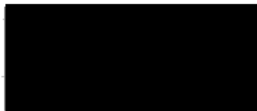
[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!
Surrey Board of Trade

Print

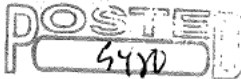
Close



\$ 25.00 only

TELUS

\$50.00



TELUS

7-ELEVEN
STORE#26517
17638 60TH AVENUE
CLOVERDALE, BC
V3S 4E4

Merchant 020201026517
Terminal 7020007
Agent ID 4808

To top-up your account,
login to your TELUS
account online at
telusmobility.com/your-
account or call #123
from your TELUS
PrePaid Phone and
follow the instructions

Once deposited into
your account, top-up
value is valid for:
\$10 = 30 days
\$25 = 60 days
\$50 = 60 days
\$100 = 365 days

Card value is non-
refundable and not
redeemable for cash

The conditions and fees
that apply to your
PrePaid services,
including the general
wireless Service Terms,
are available at
telusmobility.com/
PrePaid info.

Your PIN number is



SERIAL NUMBER:



Top Up Value: \$ 50.00

Auth Number: 442578
01/26/2015



POWERED BY FASTCARD

REÇU
RECEIPT

CLOVERDALE DISTRICT
CHAMBER OF COMMERCE
5748-176 STREET
CLOVERDALE, BC V3S 4C9

REÇU DE RECEIVED FROM DATE Jan 13/15 NO. _____

Stephanie Cadieux \$ 20.00

100 DOLLARS

POUR FOR Cash Cloverdale District Chamber of Commerce Luncheon

POSTED 4140

N° DE TAXE TAX REG. NO. _____ PAR BY _____ DC71B

REÇU
RECEIPT

CLOVERDALE DISTRICT
CHAMBER OF COMMERCE
5748-176 STREET
CLOVERDALE, BC V3S 4C9

REÇU DE RECEIVED FROM DATE Feb 10/15 NO. _____

Stephanie Cadieux \$ 20.00

100 DOLLARS

POUR FOR Cash Cloverdale District Chamber of Commerce Luncheon

POSTED 4140

N° DE TAXE TAX REG. NO. _____ PAR BY _____ DC71B