



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

Receipt

Invoice Date: 1/24/18
 Invoice Number: 143398
 GST Reg. No.: [REDACTED]

Stephanie Cadieux, MLA Surrey South



Check out upcoming events and other benefits
 Visit our website at: www.sswrchamberofcommerce.ca

Due on receipt

Description	Quantity	Rate	Amount
18-2-1 19th Annual Business Excellence Awards	1	\$98.00	\$98.00
1/24/18 - Payment: VI015426		(\$102.90)	(\$102.90)
		Subtotal:	\$98.00
		Tax:	\$4.90
		Total:	\$0.00

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

POSTED
 PC 5310

VISA

From: info@cloverdalechamber.ca [mailto:info@cloverdalechamber.ca]

Sent: March 13, 2018 [REDACTED]

To: Cadieux.MLA, Stephanie <Stephanie.Cadieux.MLA@leg.bc.ca>

Subject: Confirmation: The 3rd Annual CLOVIES Awards Night

Registration Confirmation

Thank you for registering! We appreciate your support!

Confirmation Number: e.2359.540.2749

Primary Contact: Stephanie Cadieux MLA (*Cadieux, Stephanie MLA Surrey South*)

Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Early Bird Pricing (avail. until March 14)	[REDACTED]	1	\$75.00
			Sales Tax \$3.75
			Total: \$78.75
			PAID

The 3rd Annual CLOVIES Awards Night

POSTED
PC 5310



Member Name: Cadieux, Stephanie

Expense Description	Sea Festival Reimbursement from MLA Hunt
Vendor	Bank Statement
Amount	\$401.36
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Light Christian Media

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6



Invoice

Date	Invoice #
9/18/2017	5659

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	October 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 4" Ad Name: Thanksgiving Contact Person █	900.00	900.00
	TLM - Discount R...	Discount for Regular Display ad GST on sales	-150.00 5.00%	-150.00 37.50

	GST @ 5.0%	\$37.50
	Total	\$787.50

GST/HST No.: █

Expensed \$65.63 per Member

Phone #	Fax #	E-mail	Web Site
604-510-5070 x █	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
STEPHANIE E CADI EUX, MLA RPO CLOVERSQUARE PO BOX 34269 SURREY BC V3S 8C4		01/01/18 - 01/31/18	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		33360894	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
		01/31/18	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			
01/08	34	Payment on Account			2,320.21
01/17	38	Payment on Account			- 1,534.55
					- 785.66
		PUBLICATION: CLOVERDALE REPORTER - News		BL	
		AD CLASS: Display Advertising			
01/03	33360894	chamber voice		1	44.00
		PAGE: A 8 General			
		ePaper			5.25
		Ad Class Totals: \$49.25		0.010 inch	
		Publication Totals: \$49.25			
01/31		BC GST			2.46

POSTED
 6400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
51.71					51.71

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

BPGF 1/R/20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME			
STEPHANIE CADIEUX, MLA RPO CLOVERSQUARE PO BOX 34269 SURREY BC V3S 8C4		12/01/17 - 12/31/17		STEPHANIE CADIEUX, MLA			
		INVOICE #		TERMS OF PAYMENT		PAGE #	
		33340412		Net 30 days		1 of 2	
		ACCOUNT NUMBER		BILLING DATE		ADVERTISER/CLIENT #	
		12/31/17					
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		
11/30		BALANCE FORWARD			1,390.78		
12/31		ADJEFEE 8349568			2.25		
12/31		ADJGST 8349568			6.85		
12/31	33337712	ADJ SUL 10/06 FR 18119467			134.67		
	PUBLICATION:	CLOVERDALE REPORTER - News		BL			
	AD CLASS:	Display Advertising					
12/20	33340410	hunt/cadieux		1	195.00		
		PAGE: A 15 XmasKids ✓					
		ePaper			2.25		
		Ad Class Totals: \$197.25		24.500 inch			
		Publication Totals: \$197.25					
	PUBLICATION:	PEACE ARCH NEWS - News		BL			
	AD CLASS:	Display Advertising					
12/01	33340411	cadieux/redies/hunt ✓		1	76.33		
		PAGE: A 18 General					
		ePaper			2.25		
		Ad Class Totals: \$78.58		3.500 inch			
	AD CLASS:	Supplements					
12/08	33340411	cadieux redies hunt ✓		1	133.00		
		PAGE: Z 10 Carol					
		ePaper			2.25		
12/15	33340411	cadieux/redies/hunt		1	133.00		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	

POSTED
 12/30/17

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

BPGF/IR20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD:		ADVERTISER/CLIENT NAME:	
12/01/17 - 12/31/17		STEPHANIE CADIEUX, MLA	
INVOICE #:	TERMS OF PAYMENT:	PAGE #:	
33340412	Net 30 days	2 of 2	
ACCOUNT NUMBER:	BILLING DATE:	ADVERTISER/CLIENT #:	
[REDACTED]	12/31/17	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 20 Greeting ePaper			2.25	
		Ad Class Totals: \$270.50 ✓		24.840 inch		
		Publication Totals: \$349.08				
				BL		
12/06	33340412	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising hunt/cadieux/redies ✓		1	199.67	
		PAGE: B 3 SongBook ePaper			2.25	
		Ad Class Totals: \$201.92		8.170 inch		
		Publication Totals: \$201.92				
12/31		BC GST			37.41	
<i>785.66</i>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
929.43		1,390.78				2,320.21

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]

BPG61/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

STEPHANIE CADIEUX, MLA
RPO CLOVERSQUARE PO BOX 34269
SURREY BC
V3S 8C4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/18 - 02/28/18		STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33380416	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/18	[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
01/31		BALANCE FORWARD			51.71
02/23	42	Payment on Account			- 51.71
		PUBLICATION: CLOVERDALE REPORTER - News		BL	
		AD CLASS: Display Advertising			
02/07	33380415	chamber voice	52.70	1	44.00
		PAGE: A 10 General			
		ePaper			
02/07	33380415	BC Family Day	111.55	1	5.25
		PAGE: A 15 General			99.00
		ePaper			
02/14	33380415	coldest night		1	5.25
		PAGE: A 10 General	111.55		99.00
		ePaper			
02/28	33380415	hunt/cadieux		1	5.25
		pink shirt day	155.42		140.00
		PAGE: A 11 General			
		ePaper			
		Ad Class Totals: \$403.00		36.010 inch	5.25
		Publication Totals: \$403.00			
		PUBLICATION: PEACE ARCH NEWS - News		BL	
		AD CLASS: Display Advertising			
02/09	33380416	cadieux/redies/hunt		1	99.09

POSTED
5400

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.

SEND WITH YOUR REMITTANCE

BPGF/IR20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/18 - 02/28/18		STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33380416	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/18	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/14	33380416	family day PAGE: A 19 General ePaper cadieux/redies/hunt	111.64		5.25
02/23	33380416	PAGE: A 12 Chinese ePaper cadieux/redies/hunt	147.93	1	133.00
02/28	33380416	PAGE: A 20 General ePaper cadieux/redies/hunt	111.55	1	5.25
02/28	33380416	PAGE: A 18 PinkShrt ePaper cadieux/redies/hunt	87.29	1	99.09
		Ad Class Totals: \$428.51		19.250 inch	5.25
02/28		Publication Totals: \$428.51			
		BC GST			41.57
CURRENT NET AMOUNT DUE					873.08
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					873.08

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]

BPG/1/R/20081210

VISA

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Mar 12, 2018 [REDACTED]

Payment Method
Visa [REDACTED]
Reference Number: 3UJ98EA592

Paid

\$50.00 CAD

You're being billed because you reached your \$50.00 billing threshold.

Transaction ID
1464070640371407-3141395

Product Type
Facebook

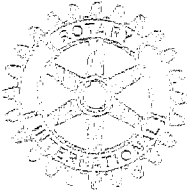
Campaigns

Post: "Today I introduced a Private Members Bill in the..."		
From Mar 6, 2018 [REDACTED] to Mar 12, 2018 [REDACTED]		\$50.00
Post: "Today I introduced a Private Members Bill in the..."	7,688 Impressions	\$50.00

POSTED
[REDACTED]

Rotary

Semiahmoo (White Rock)



Rotary Club of Semiahmoo (White

P.O. Box 75361 R.P.O.

Surrey, BC, V4A 0B1

██████████@gmail.com • ██████████

INVOICE

Date: 31-Mar-18

Client: MLA Stephanie Cadieux
Program: SASSY Program Ad 2018

Contact: ██████████

Inv#: 18-03-120

Stephanie Cadieux - South Surrey

SASSY Program Ad - 1/3 of cost

\$130.00

POSTED
██████████

Total Amount \$ 130.00

Amount Paid \$ -

Balance Due \$ 130.00

*Please make cheques payable to: Semiahmoo Rotary

Notes Field: 2018 SASSY Awards

Copytek Print Centres

111 - 12414 82 AVE

Surrey BC V3W 3E9

604-596-8181

info@copytek.ca

GST/HST Registration No.: [REDACTED]

Invoice



INVOICE TO

STEPHANIE CADIEUX - MLA
[REDACTED]

SHIP TO

STEPHANIE CADIEUX - MLA
STEPHANIE CADIEUX - MLA
[REDACTED]

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18733	16-03-2018	\$218.40	16-03-2018	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Revenue Banner Chrome Stand, Stephanie Cadieux	1	195.00	S	195.00

SUBTOTAL	195.00
GST/HST @ 5%	9.75
PST @ 7%	13.65
TOTAL	218.40
BALANCE DUE	\$218.40

POSTED
[REDACTED]

Thank you for your Business.

Invoices due upon receipt unless otherwise stated.

2% interest per month (24% per annum) will be charged on all overdue amounts.

Budget
Roundtable

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

Sale 00093 3 004 57423
0452 03/27/18

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: 04/03/2018

1647313		
1 TOTAL DOC SERV DIG		2.00B
828187		
160 CLR (LETTER) 100-499		62.40B
381524 0.39		
1 LBL:BLUE BORDER NAME		4.95B
067933451446		
1 SHARPIE CLR BURST FI		5.89B
071641098589		
Subtotal		75.24
PST 7.00%		5.27
GST 5.00%		3.76
Total		\$84.27
Cash		90.00
Cash Change		5.73

POSTED
14.38 550

5540 = \$69.89
5500 = \$14.38
Total = \$84.27

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

Order Acknowledgement

www.source.ca

461441

Customer No.	Salesperson	Order Date	Ship Date
[REDACTED]	[REDACTED]	03/23/18	03/23/18

SOLD TO:
 STEPHANIE CADIEUX MLA
 #206 - 15850 24TH AVE, SURREY, BC

SHIP TO:
 STEPHANIE CADIEUX MLA
 #206 - 15850 24TH AVE, SURREY, BC
 ATTN: [REDACTED]
 STEPHANIE.CADIEUX.MLA@LEG.BC.CA
 NO STAIRS
 HOURS: 9 TO 5CALL AHEAD 1 HR***

Ship Via	Terms	Customer PO	Customer Phone #
OUR TRUCK	C.O.D.		

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
2	2	0	PL238THALFESPRESSO 47"X72" 1/2 BS TBL TOP-ESP	336.00	02	672.00
1	1	0	PL38MOD2-ESPRESSO PAIR MODESTY PANEL USE W/PL138	51.00	02	51.00
1	1	0	PL3678EP2-ESPRESSO 2PACK ENDBASE PL136/137/138	94.00	02	94.00
1	1	0	PL389CP1-ESPRESSO CENTRE BASE PANEL PL38/39(1PC)	51.00	02	51.00
1-	1-	0	PLPD PACKAGE DISCOUNT	20.00	02	20.00-
8	0	8	10821KTBLKLEATHERBL01 MIDBACK W/CHROME FRAME - BL01	199.00	02	1592.00
1	1	0	ASSEMBLY-BOARD BOARD ROOM TABLE TO BE SET-UP	58.00	02	58.00
8	8	0	ASSEMBLY-CHAIR CHAIR SET UP	9.00	02	72.00
			=====			
			DELIVERY APRIL 6			
			ASSEMBLY APRIL 9			
			PAID \$2934.40 BY VISA MAR 23 [REDACTED]			
			=====			

POSTED
 [REDACTED]



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

Order Acknowledgement

www.source.ca

461441

Customer No.	Salesperson	Order Date	Ship Date
[REDACTED]	[REDACTED]	03/23/18	03/23/18

GST No.: [REDACTED] THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> • Back ordered items are not included in the total • All returns subject to a restocking charge • A service charge of 2% per month (24% per annum) is applied on overdue accounts • All merchandise remains the property of Source Office Furniture & Systems Ltd. Until paid in full 	Sub Total	2570.00
	Delivery	50.00
	GST	131.00
	PST	183.40
	Total Due	2934.40

Stamps *elo*

SHOPPERS DRUG MART #265
UNIT 104 17790 #10 HWY
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/03/19
TIME 5449
RECEIPT NUMBER
C84156044-001-330-061-0

PURCHASE
TOTAL

\$89.25

CAPITAL ONE
A0000000041010
9606919B18034121
0000008000-E800
2928183290CFBE35

POSTED
4180

APPROVED

AUTH# 01198Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mail Express

Order Confirmation

Your order has been received. Please print this page for your records.

Service Type

Price

Change Destination Address

\$21.00 CAD

Service Duration

January 29, 2018 - May 28, 2018

Reference Number: 92292865

Credit Card Authorization Number: 096527

This amount will be charged to your credit card.

You will receive confirmation of your order by email. Use the information found in this email, along with your password, to extend or make changes to your service with our convenient [online self-serve tool](#).

You are in a secure area of the site. All communications are secured using 128-bit Secure Sockets Layer (SSL).

POSTAL



Your Service Summary

Transaction Type:

Service Type:

Reference Number:

Start Date:

End Date:

Price:

Taxes:

Total amount charged:

Credit Card Type:

Cardholder Name:

Credit Card:

Authorization Number:

Mail Forwarding

92292965

29 January 2018

28 May 2018

\$161.65 CAD

\$3.08 CAD

\$169.73 CAD

Visa

STEPHANIE CADIEUX

**** * * * *



011048

POSTED
6180

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

2018/02/02
CC/CC68438

[REDACTED]
W/G1

[REDACTED]
TR1662482

G 5% 1@ \$61.00 \$61.00
Box Renewal (Conven)
Box No.: 34269
Renewal Date: 2018/05/01

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

MasterCard \$64.05
Card Number

CHG. DUE **POSTED** \$0.00
RND. CHG. **5180** \$0.00

Tell us how we did today.
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)

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



Member Name: Cadieux, Stephanie

Expense Description	Cheque Printing
Vendor	Bank Statement
Amount	\$150.46
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Stephanie Cadieux, MLA

C/A Mileage Claim for: ██████████

Month: 18-Feb

<i>Date</i>	<i>Purpose</i>	<i>kms</i>	<i>rate</i>	
31-Jan	mail pick up/drop off	29.3		
13-Feb	Surrey- VT	72.4		
28-Feb	pick up for IWD event	49.4		
2-Mar	meet MLA/ pick up for IWD event	58		
	TOTAL	209.1	0.53	110.82

POSTED
 P█████████D

Stephanie Cadieux, MLA

C/A Mileage Claim for: ██████████

Month: March 2018

<i>Date</i>	<i>Purpose</i>	<i>kms</i>	<i>rate</i>	
02-Mar	Event	11.9	0.52	6.18
		11.9	0.52	6.18
08-Mar	Errands for events	45.7	0.52	23.76
09-Mar	Event	11.9	0.52	6.18
		11.9	0.52	6.18
21-Mar	Meeting	14	0.52	7.28
		14	0.52	7.28
TOTAL		121.3	0.52	63.04

POSTED
RECEIVED

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/13
RESERVATION-
CONF:
RES:
2 Adult 34.40
20' Undersize Vehi 57.50
1 Reservation Pr 10.00
Fuel Rebate 2.70-

Total **99.20**
Prepayment 10.00
Master Card ***** 89.20
AUTH 022685 6627658 0010019800 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00



CARDHOLDER COPY

TSA 13 Feb 2018

S

Nanaimo (Duke Pt)
To
Tsawwassen



LANE 17

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/14

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-
1 Port Fee Adul 0.25

Total **72.75**
Master Card ***** 72.75
AUTH 023215 66279 ***** 0011550 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00



CARDHOLDER COPY

DUK 14 Feb 2018

SEE REVERSE SIDE OF TICKET

THIS IS YOUR RECEIPT

HOURLY PARKING

Meter: Lot
Trans: 001176
Paid: **\$6.00**
Purchase Time:
FEB 13, 2018
License plate:

Card: *****
Auth: 03061S
Expires: **5620**

FEB 13

KEEP AS YOUR RECEIPT
NO NEED TO PLACE ON
DASH OF VEHICLE

THIS IS YOUR RECEIPT

RECEIPT

THIS IS YOUR RECEIPT

HOURLY PARKING

Meter: Lot
Trans: 001192
Paid: **\$9.00**
Purchase Time:
FEB 13, 2018
License plate:

Card: *****
Auth: 00527S
Expires: **5620**

FEB 13

KEEP AS YOUR RECEIPT
NO NEED TO PLACE ON
DASH OF VEHICLE

THIS IS YOUR RECEIPT

Swartz Bay
To
Tsawwassen



SWARTZ BAY TO TSAWWASSEN
PROCESSED BY THE POINT CLYDE DEPOT

RECEIPT - PURCHASE IN 2018
PURCHASE 2018/02/13

1 Adult	17.20
Fuel Surcharges	0.50
Total	16.70

MasterCard
16.70

NO SIGNATURE TRANSACTION

BE REPAID - THANK YOU

02/13/18

SWARTZ BAY TO TSAWWASSEN

POSTED
PC5620



FEDEWICH & WITT*

NOTARIES PUBLIC

5661 – 176A Street
Surrey, B.C. V3S 4G8

email: info@fedewichwitt.com
website: www.fedewichwitt.com

Member

*denotes a professional Notary Corporation
Patricia N. Fedewich, B. Comm., Notary Public
Norman W. Witt, BA, MBA, Notary Public
Elick J. Fedewich, Notary Public – (retired)

Telephone: (604)576-9468
Fax: (604)576-6351

January 11, 2018

File No. 2018 Misc

Stephanie Cadieux M.L.A.
[REDACTED]

STATEMENT OF ACCOUNT

POSTED
[REDACTED]

Re: Notarization ~ January 11, 2018

TO OUR FEES for services rendered and disbursements made in relation to the above-captioned matter, including the following:

- ~ To reviewing documents;
- ~ To attending to office visit with yourself;
- ~ To witnessing signatures;

TO OUR FEES:		\$ 30.00
PST (Reg. No. [REDACTED])	[\$26.78 x 7%]:	2.10
GST (Reg. No. [REDACTED])	[\$26.78 x 5%]:	<u>1.50</u>

THIS IS OUR ACCOUNT HEREIN: \$ 33.60

FEDEWICH & WITT

Per: [REDACTED]

E&OE

FW: Online Payment Confirmation

From : [REDACTED]@leg.bc.ca>
Subject : FW: Online Payment Confirmation
To : [REDACTED]@shaw.ca

Fri, Feb 09, 2018 [REDACTED]

From: Cadieux.MLA, Stephanie
Sent: February 9, 2018 [REDACTED]
To: [REDACTED]@leg.bc.ca>
Subject: FW: Online Payment Confirmation

For accounting ☺

From: info@businessinsurrey.com [mailto:info@businessinsurrey.com]
Sent: February 9, 2018 [REDACTED]
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Stephanie Cadieux
Company: MLA Surrey - Cloverdale, Stephanie Cadieux
Transaction Number: 10004129
CC Number: [REDACTED]
Amount: \$105.00

POSTED
4140

Description	Item(s)	Quantity	Total Amount
Registration - February 23, 2018 - 2018 BC Budget Breakfast with Finance Minister Carole James	Attendees: 2	1	\$105.00
Grand Total:			\$105.00

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

Surrey Board of Trade
101 - 14439 104 Avenue Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>

FW: Online Payment Confirmation

From : Cadieux.MLA, Stephanie
<Stephanie.Cadieux.MLA@leg.bc.ca>

Tue, Jan 30, 2018 [REDACTED]

Subject : FW: Online Payment Confirmation

To : [REDACTED]@shaw.ca

From: info@businessinsurrey.com [mailto:info@businessinsurrey.com]

Sent: January 30, 2018 [REDACTED]

Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Stephanie Cadieux

Company: MLA Surrey - Cloverdale, Stephanie Cadieux

Transaction Number: 10004010

CC Number: [REDACTED]

Amount: \$105.00

Description	Item(s)	Quantity	Total Amount
Registration - February 8, 2018 - Economic Forecast Lunch with Central 1 Credit Union Chief Economist, Helmut Pastrick	Attendees: 2	1	\$105.00
Grand Total:			\$105.00

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

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1

604.581.7130

info@businessinsurrey.com

<http://businessinsurrey.com>



FW: Online Payment Confirmation

From : [REDACTED]@leg.bc.ca>
Subject : FW: Online Payment Confirmation
To : [REDACTED]@shaw.ca

Wed, Mar 07, 2018 [REDACTED]

From: Cadieux.MLA, Stephanie
Sent: March 6, 2018 [REDACTED]
To: [REDACTED]@leg.bc.ca>
Subject: FW: Online Payment Confirmation

Bill for you ☺
[REDACTED]

From: info@cloverdalechamber.ca [mailto:info@cloverdalechamber.ca]
Sent: March 6, 2018 [REDACTED]
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Stephanie Cadieux MLA
Company: Cadieux, Stephanie MLA Surrey South
Transaction Number: 10001855
CC Number: [REDACTED]
Amount: \$26.25

Description	Item(s)	Quantity	Total Amount
Registration - March Luncheon: Our Changing Digital Landscape	Attendees: 1	1	\$26.25
Grand Total:			\$26.25

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

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

POSTED
PC 5140



Your TELUS Mobility Bill

December 09, 2017



LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Account number: [REDACTED]
 Bill number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill		\$118.86
This reflects payments of \$0.00		
New charges		
Mobile services	\$104.60	
Other charges and credits	\$2.38	
Taxes	\$12.55	
Total new charges		\$119.53
Total due		\$238.39



Did you forget your payment? The balance of \$118.86 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 09, 2017 will be reflected on your next bill. If payment was already made, thank you.

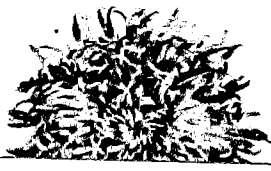
Can we help?

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
 Strn Terminal
 Vancouver, BC
 V6B 3B3

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

For payment options, see page 2.



Your TELUS Mobility Bill

January 09, 2018

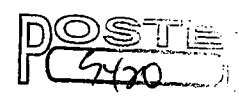


LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Account number: [REDACTED]
 Bill number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill		\$119.53
This reflects payments of \$118.86		
New charges		
Mobile services	\$104.00	
Other charges and credits	\$2.39	
Taxes	\$12.48	
Total new charges		\$118.87
Total due		\$238.40



Did you forget your payment? The balance of \$119.53 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 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.

For payment options, see page 2.



Your TELUS Mobility Bill

February 09, 2018



LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Account number: [REDACTED]
 Bill number: [REDACTED]

Account summary

Balance forward from your last bill		\$238.40
This reflects payments of \$0.00		
New charges		
Mobile services	\$104.00	
Other charges and credits	\$4.77	
Taxes	\$12.48	
Total new charges		\$121.25
Total due		\$359.65

POSTED
4400

Did you forget your payment? The balance of \$238.40 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 09, 2018 will be reflected on your next bill. If payment was already made, thank you.

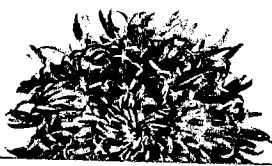
Can we help?

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.

For payment options, see page 2.



Your TELUS Mobility Bill

March 09, 2018



LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$359.65
This reflects payments of \$0.00

New charges

Mobile services	\$104.00
Other charges and credits	\$7.19
Taxes	\$12.48

Total new charges \$123.67

Total due \$483.32

Did you forget your payment? The balance of \$359.65 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 09, 2018 will be reflected on your next bill. If payment was already made, thank you.

Confirmed

POSTED
4480

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.

JT A2396745-0002873-00206-0007-0001-00-1