
 ENTER FOR A CHANCE TO WIN UP TO A
 \$1000 CDN W/ MORE GIFT CARDS
 To enter, please complete a survey
 about today's store visit at
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
 WE'RE DOING!

It's time to know how we're doing. We're
 looking for your feedback. How do
 you think we're doing? The age of
 our people, the way we do things,
 the way we serve our customers. Help us
 improve. The number of
 people who have visited our
 site is available to you. It's
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is 5853
 Your opinion counts.
 (Le sondage est également offert
 en français).

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to WIN \$1000

Taxes and regulations apply. See store rules for details.



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

| | | | | |
|--------------|--------------|--------|-----------|---|
| ST# 05853 | DP# 009048 | TE# 48 | TR# 03585 | |
| TRADITIONAL | 062891571714 | | \$9.98 | E |
| PT2XSTNSEASD | 002006634955 | | \$1.98 | E |
| BC PNT AERO1 | 007874264384 | | \$0.35 | C |
| JEWELS | 076594063633 | | \$10.97 | E |
| | SUBTOTAL | | \$29.28 | |
| | GST 5% | | \$1.46 | |
| | PST 7% | | \$2.05 | |
| | TOTAL | | \$32.79 | |
| | DEBIT TEND | | \$32.79 | |
| | CHANGE DUE | | \$0.00 | |

GST/ [REDACTED]
 GST [REDACTED]

TRANSACTION RECORD PURCHASE
 32.79

CHEQUING [REDACTED] 1 1
 RRN # 001001976
 AUTH # 169135
 TERMINAL ID WMYCJ017351
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 0BE467FE6D106803
 *PIN VERIFIED

10/25/18 [REDACTED]

ITEMS SOLD A [REDACTED]

New Thursday Tiger Start Date
 Circulaire maintenant en vigueur Jeudi
 10/25/18 [REDACTED]

Cadieux.MLA, Stephanie

From: info@businessinsurrey.com
Sent: Thursday, October 11, 2018 4:08 PM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Stephanie Cadieux
Company: MLA Surrey - South Surrey, Stephanie Cadieux
Transaction Number: 10005762
CC Number [REDACTED]
Amount: \$105.00

| Description | Item(s) | Quantity | Total Amount |
|---|--------------|----------|---------------|
| Registration - October 26, 2018 - Lunch with Leader of the Official Opposition, Andrew Wilkinson, Q.C., MLA | Attendees: 2 | 1 | \$ [REDACTED] |
| Grand Total: | | | \$ [REDACTED] |

\$19.59

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

Event Name: **Inclusive Employer Awards 2018**

Registration #: **483305**

Registration Date: **Oct 11 2018**

Registrant Information

contact

First Name



Last Name

Email

Stephanie.cadieux.mla@leg.bc.ca

Preferred Phone

6045414556

Address 1

#206 15850 24th Ave

Address 2

City

Surrey

Zip/Postal Code

V3Z0G1


Country

Canada


State/Province

BC

Order Detail

| Qty | Description | GST/Fed Tax | PST/State Tax | Price | Total |
|-----|---|----------------|------------------|---------|---------|
| |  Other) | | | | |
| 1 | Inclusive Employer Awards - Full Registration | - | - | \$45.00 | \$45.00 |
| | | | | Total: | \$45.00 |

Payment History

| Date | Type | Reference No. | Charges | Payments |
|-------------|----------------|---|---------|------------|
| Oct 11 2018 | Registration # | | \$45.00 | |
| Oct 11 2018 | Online Payment |  | | \$45.00 |
| | | | | Balance: - |

Questionnaire

Question

Is this the first Inclusive Employer Awards event you have attended


No


Do you have any dietary restrictions or special requests?

No

How did you learn of the Event?

Surrey Board of
Trade

If you have any questions regarding your registration please contact:

@me.com

Cadieux.MLA, Stephanie

From: info@businessinsurrey.com
Sent: Thursday, October 11, 2018 9:42 AM
Subject: Online Payment Confirmation

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

Payment Confirmation

Name: Stephanie Cadieux

Company: MLA Surrey - South Surrey, Stephanie Cadieux

Transaction Number: 10005750

CC Number: [REDACTED]

Amount: \$120.75

| Description | Item(s) | Quantity | Total Amount |
|--|--------------|----------|-----------------|
| Registration - November 6, 2018 - 20th Annual Surrey Business Excellence Awards Dinner | Attendees: 1 | 1 | \$120.75 |
| Grand Total: | | | \$120.75 |

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



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

INVOICE

Invoice # **4642**
 Date **10/1/18**

Cadieux, Stephanie MLA Surrey South
 [REDACTED]
 206-15850 24 Avenue
 Surrey, BC V3Z0G1

| Description | | Rate | Amount |
|-------------------------------|---|------------------------|----------------|
| October Luncheon: [REDACTED] | 1 | \$26.00 | \$26.00 |
| October Luncheon: [REDACTED] | 1 | \$26.00 | \$26.00 |
| 10/2/18 - Payment: [REDACTED] | | (\$54.60) | (\$54.60) |
| | | Sub-total: | \$52.00 |
| | | GST [REDACTED]: | \$2.60 |
| | | Total: | \$0.00 |

Thank you for your continued support of the Cloverdale District Chamber of Commerce

Please return this portion with your payment.

Member Name: **Cadieux, Stephanie MLA Surrey South**
 Payment Amount: **\$54.60**

Invoice Number: **4642**

Payment Method: Cheque # _____ Credit Card

Make all cheques payable to **Cloverdale District Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Street Address _____

City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____ (3 digits on back of card)

Name on Card: _____ Signature: _____



Cadieux.MLA, Stephanie

From: Givergy <receipts+JMVOmcG2MJ9Yfh1XdQbv@stripe.com>
Sent: Tuesday, October 30, 2018 12:10 PM
To: Cadieux.MLA, Stephanie
Subject: Your Givergy receipt [#5500-1599]




Receipt from Givergy

Receipt #1599-5500

| AMOUNT PAID | DATE PAID | PAYMENT METHOD |
|-------------|------------------|---|
| C\$150 | October 30, 2018 |   |

SUMMARY

| | |
|---|------------------|
|  Gala of Diamond Wishes, Single Ticket - | C\$150.00 |
| \$150 | |
| Amount paid | C\$150.00 |

If you have any questions, contact us at canada.payments@givergy.com or call at +1 587-719-4286.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Givergy. Givergy partners with Stripe to provide secure invoicing and payments processing.

Stripe, 510 Townsend Street, San Francisco CA 94103

Cadieux.MLA, Stephanie

From: info@cloverdalechamber.ca
Sent: Thursday, November 15, 2018 2:20 PM
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: 10000153
CC Number: [REDACTED]
Amount: \$81.90

| Description | Item(s) | Quantity | Total Amount |
|--|--------------|----------|--------------|
| Registration - December Luncheon: Kickoff to Christmas | Attendees: 3 | 1 | \$81.90 |
| Grand Total: | | | \$81.90 |

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>

DAVIDS TEA
www.davidstea.com

F103 - 15765 Croydon Dr
Surrey, BC V3Z 2L6
CA

Terminal : 00181-R1

| Type | Purchase |
|-------------|---------------------------|
| Order Id | 00181-R100017419700 |
| Card Number | ***** [REDACTED] |
| Account | Visa |
| Date/Time | 2018-11-28 [REDACTED] |
| Ref Num | 610532400011110380 H |
| Auth Code | 091437 |
| Amount | ----- \$63.84 ----- |
| App Label | Visa Credit |
| EMV AID | A00000000031010 |
| ARQC TVR | 0000000000 |
| ARQC | A6AC118E66962773 |

no signature transaction

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

*** Cardholder Copy ***



Production Elements Services Ltd.

#309 - 19950 88 Avenue
 Langley, BC
 Canada V1M 0A5
 info@proelements.ca
 [REDACTED]@proelements.ca
 www.proelements.ca
 O: 778-889-0032

INVOICE

| | |
|------------|----------------------|
| Number | 845 |
| Issue Date | 12/2/2018 |
| Due Date | 12/2/2018 |
| Email | [REDACTED]@leg.bc.ca |

Bill To:

[REDACTED]

Items

| Item | Billed by | Price | Qty | Sub |
|--|-----------|----------|------|----------|
| 32" Wreath Christmas Wreath with Lights | | \$20.00 | 1.00 | \$20.00 |
| 9' Garland Christmas Garland with Lights | | \$20.00 | 6.00 | \$120.00 |
| 24' Mini Lights String Lights - Green | | \$5.00 | 8.00 | \$40.00 |
| 24' Mini Lights String Lights - White | | \$5.00 | 8.00 | \$40.00 |
| Matrix Beam (Day) 66w 5x5 Warm White Pixel Narrow LED | | \$65.00 | 5.00 | \$325.00 |
| Dotz Par (Day) 36w COB (RGB) LED | | \$10.00 | 8.00 | \$80.00 |
| S2000 Snow Machine (Day) 900w "Silent" Snow Machine | | \$80.00 | 1.00 | \$80.00 |
| Smartfade ML (Day) 2 Universe Moving Light Console | | \$120.00 | 1.00 | \$120.00 |
| 3000-watt Generator (Day) | | \$80.00 | 1.00 | \$80.00 |
| SRM550 (Day) 1600w 12" Powered Loudspeaker | | \$40.00 | 2.00 | \$80.00 |
| 3m DJ Box Truss (Day) 12"x12" Aluminium DJ Box Truss | | \$25.00 | 2.00 | \$50.00 |
| 2m DJ Box Truss (Day) 12"x12" Aluminium DJ Box Truss | | \$15.00 | 2.00 | \$30.00 |
| 1m DJ Box Truss (Day) 12"x12" Aluminium DJ Box Truss | | \$15.00 | 2.00 | \$30.00 |
| .5m DJ Box Truss 3-way (Day) | | \$15.00 | 4.00 | \$60.00 |

| Item | Billed by | Price | Qty | Sub |
|---|-----------|---------|------|---------|
| 24"x24" Base Plate (Day) 80lb Steel Base for 12"x12" Box Truss | | \$20.00 | 1.00 | \$20.00 |
| 8' Pipe (Day) 2" OD Aluminum | | \$5.00 | 2.00 | \$10.00 |
| 2" Swivel Couplers (Day) 500kg. S.W.L. "Cheeseburger" | | \$5.00 | 8.00 | \$40.00 |
| 19" Propane Fire Pit 19" Propane Fire Pit | | \$40.00 | 1.00 | \$40.00 |

Time Entries

| Time Entry | Billed by | Rate | Hours | Sub |
|----------------------------------|-----------|---------|-------|----------|
| Technician Float Construction | | \$48.00 | 12.00 | \$576.00 |

Expenses

| Expense | Billed by | Price | Qty | Sub |
|--|-----------|----------|------|----------|
| Truck & Trailer 12/2/2018 Driver & 16' Flatbed Trailer | | \$400.00 | 1.00 | \$400.00 |

Member's Portion:
\$813.87

| | |
|--------------|------------|
| Subtotal | \$2,241.00 |
| GST (5.000%) | \$112.05 |
| PST (7.000%) | \$88.55 |
| Total (CAD) | \$2,441.60 |
| Paid | \$0.00 |
| Balance | \$2,441.60 |

Terms and Conditions

- Rental equipment is due back by 1:00PM the business day following your event. Rentals are for a specified period. Late returns will be subject to additional charges.
- Damage or loss of equipment will be payable upon assessment.
- Equipment is tested and sent out in good working order. Production Elements can not be held responsible for proper function and performance of equipment throughout the rental period.
- Payment is due upon receiving of goods or services, unless otherwise indicated.
- Full terms and conditions are available on our website.

I have read and understand the the FULL Terms & Conditions and agree to abide by these terms

X _____

Date _____

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 #206 - 15820 24TH AVENUE SURREY BC V3Z 0G1 | | 09/01/18 - 09/30/18 | STEPHANIE CADIEUX, MLA | | | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # | | |
| | | 33530631 | Net 30 days | 1 of 1 | | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | | |
| | | | 09/30/18 | | | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | | | | |
| GST REGISTRATION No. [REDACTED] | | | | | | |
| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
| 08/31 | | BALANCE FORWARD | | | 772.80 | |
| 09/12 | 36150 | Payment on Account | | | - 772.80 | |
| | | | | BL | | |
| | PUBLICATION: | CLOVERDALE REPORTER - News | | | | |
| | AD CLASS: | Display Advertising | | | | |
| 09/05 | 33530631 | clr chamber | | 1 | 44.00 | |
| | | PAGE: A 10 General | | | | |
| | | ePaper | | | 5.25 | |
| | | Ad Class Totals: \$49.25 | | 3.380 inch | | |
| | | Publication Totals: \$49.25 | | | | |
| 09/30 | | BC GST | | | 2.46 | |
| 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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
|----------------|--------------------------|------------------|
| 33530631 | 09/30/18 | \$ 51.71 |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME | |
| [REDACTED] | STEPHANIE CADIEUX, MLA | |

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.

BPGF1R20081210

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 #206 - 15820 24TH AVENUE SURREY BC V3Z 0G1 | | 10/01/18 - 10/31/18 | STEPHANIE CADIEUX, MLA | | | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # | | |
| | | 33553517 | Net 30 days | 1 of 2 | | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | | |
| | | | 10/31/18 | | | |
| 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 | |
| 09/30 | | BALANCE FORWARD | | | 51.71 | |
| 10/11 | 36862 | Payment on Account | | | - 51.71 | |
| | | | | BL | | |
| | PUBLICATION: | CLOVERDALE REPORTER - News | | | | |
| | AD CLASS: | Display Advertising | | | | |
| 10/03 | 33553515 | clr chamber | | 1 | 44.00 | |
| | | PAGE: A 12 General | | | | |
| | | ePaper | | | 5.25 | |
| 10/03 | 33553515 | hunt/cadieux | | 1 | 147.50 | |
| | | thanksgiving | | | | |
| | | PAGE: A 15 General | | | | |
| | | ePaper | | | 5.25 | |
| | | Ad Class Totals: \$202.00 | | 13.880 inch | | |
| | | Publication Totals: \$202.00 | | | | |
| | | | | BL | | |
| | PUBLICATION: | PEACE ARCH NEWS - News | | | | |
| | AD CLASS: | Display Advertising | | | | |
| 10/05 | 33553516 | cadieux/redies/hunt | | 1 | 99.09 | |
| | | PAGE: A 21 General | | | | |
| | | ePaper | | | 5.25 | |
| 10/10 | 33553516 | cadieux/redies/hunt | | 1 | 76.33 | |
| | | fire prevention | | | | |
| | | PAGE: A 10 FirePrev | | | | |
| | | 3 color | | | .00 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

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Black Press Media

| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
|----------------|--------------------------|------------------|
| 33553517 | 10/31/18 | \$ 776.39 |
| 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.

BPGFTR20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | |
|---------------------|------------------|------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 10/01/18 - 10/31/18 | | STEPHANIE CADIEUX, MLA |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 33553517 | Net 30 days | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 10/31/18 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------------|-----------|--|--------------------------|-------------------|---------------|
| | | ePaper | | | 5.25 |
| | | Ad Class Totals: \$185.92 | | 7.580 inch | |
| 10/17 | 33553516 | AD CLASS: Supplements cadieux/redies/hund PAGE: A 20 SmallBus 3 Color Supplement | | 1 | 76.33 |
| | | ePaper | | | .00 |
| | | Ad Class Totals: \$81.58 | | 4.080 inch | 5.25 |
| | | Publication Totals: \$267.50 | | | |
| | | PUBLICATION: SURREY NOW-LEADER - News | | BL | |
| 10/05 | 33553517 | AD CLASS: Display Advertising hunt/cadieux/redies thanksgiving PAGE: A 9 General | | 1 | 126.42 |
| 10/05 | 33553517 | ePaper cadieux/redies/hunt officer of the year PAGE: C 3 Police | | 1 | 5.25 |
| | | ePaper | | | 133.00 |
| | | Ad Class Totals: \$269.92 | | 7.580 inch | 5.25 |
| | | Publication Totals: \$269.92 | | | |
| 10/31 | | BC GST | | | 36.97 |
| CURRENT NET AMOUNT DUE | | | | | 776.39 |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 776.39 |

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

BPG51/R20081210

Surrey Crime Prevention Society

You paid **\$20.00 CAD**

to Surrey Crime Prevention Society
Details

Get your PayPal receipts in Messenger

Paid with

Visa [REDACTED] \$20.00 CAD

This transaction will appear on your statement as PAYPAL *SURREYCRIME

Shipped to

Stephanie Cadieux
206 - 15850 24th Avenue
Surrey BC V3Z0G1
Canada

Purchase details

Receipt number [REDACTED]

We'll send confirmation to:
stephanie.cadieux.mla@leg.bc.ca

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 #206 - 15820 24TH AVENUE SURREY BC V3Z 0G1 | | 11/01/18 - 11/30/18 | STEPHANIE CADIEUX, MLA |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 33575439 | Net 30 days |
| | | PAGE # | 1 of 2 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | [REDACTED] | 11/30/18 |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | |
| GST REGISTRATION No. [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 10/31 | | BALANCE FORWARD | | | 776.39 | |
| 11/13 | 37761 | Payment on Account | | | - 776.39 | |
| | | | | BL | | |
| | | PUBLICATION: CLOVERDALE REPORTER - News | | | | |
| | | AD CLASS: Display Advertising | | | | |
| 11/07 | 33575437 | clr chamber | | 1 | 44.00 | |
| | | PAGE: A 14 General | | | | |
| | | ePaper | | | 5.25 | |
| 11/07 | 33575437 | hunt/cadieux | | 1 | 147.50 | |
| | | PAGE: A 19 Remembra | | | | |
| | | 3 color | | | .00 | |
| | | ePaper | | | 5.25 | |
| 11/14 | 33575437 | hunt/cadieux/redies | | 1 | 258.33 | |
| | | PAGE: A 15 General | | | | |
| | | 3 color | | | .00 | |
| | | ePaper | | | 5.25 | |
| | | Ad Class Totals: \$465.58 | | 48.300 inch | | |
| | | Publication Totals: \$465.58 | | | | |
| | | | | BL | | |
| | | PUBLICATION: PEACE ARCH NEWS - News | | | | |
| | | AD CLASS: Display Advertising | | | | |
| 11/09 | 33575438 | hunt/cadieux/redies | | 1 | 76.33 | |
| | | PAGE: A 24 Remembra | | | | |
| | | 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

Black Press Media

REMIT TO

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

| | | |
|----------------|--------------------------|------------------|
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |
| 33575439 | 11/30/18 | \$ 1,416.18 |
| ACCOUNT NUMBER | ADVERTISER / CLIENT NAME | |
| [REDACTED] | STEPHANIE CADIEUX, MLA | |

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.

BPGFTR20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---------------------|------------------|------------------------|--|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME | |
| 11/01/18 - 11/30/18 | | STEPHANIE CADIEUX, MLA | |
| INVOICE # | TERMS OF PAYMENT | PAGE # | |
| 33575439 | Net 30 days | 2 of 2 | |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| [REDACTED] | 11/30/18 | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------------|-----------|--|--------------------------|-------------------|-------------------------------|
| 11/14 | 33575438 | ePaper cadieux/redies/hunt PAGE: A 14 General 3 color ePaper | | 1 | 5.25 533.00 .00 5.25 |
| | | Ad Class Totals: \$619.83 Publication Totals: \$619.83 | | 36.750 inch | |
| | | PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising | | BL | |
| 11/07 | 33575439 | hunt/cadieux/redies PAGE: A 22 Diwali 3 color ePaper | | 1 | 126.42 .00 5.25 |
| 11/07 | 33575439 | hunt/cadieux/redies PAGE: A 19 Remembra 3 color ePaper | | 1 | 126.42 .00 5.25 |
| | | Ad Class Totals: \$263.34 Publication Totals: \$263.34 | | 8.160 inch | |
| 11/30 | | BC GST | | | 67.43 |
| CURRENT NET AMOUNT DUE | | | | | 1,416.18 |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 1,416.18 |

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

BPG51R20081210

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
 206 - 15850 24th Avenue
 Surrey, BC
 V3Z 0G1

SHIP TO
 STEPHANIE CADIEUX - MLA
 206 - 15850 24th Avenue
 Surrey, BC
 V3Z 0G1

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|-----------|------------|----------------|----------|
| 19072 | 03-12-2018 | \$257.60 | 03-12-2018 | Due on receipt | |

| ACTIVITY | QTY | RATE | TAX | AMOUNT |
|---|-----|------|-----|--------|
| 1.Printing Christmas Cards Stephanie Cadieux, double sided, 5x7, 250 cards, print and score,docket#15487 | 250 | 0.80 | S | 200.00 |
| 1.Printing Envelopes | 250 | 0.12 | S | 30.00 |

| | |
|--------------|-----------------|
| SUBTOTAL | 230.00 |
| GST/HST @ 5% | 11.50 |
| PST @ 7% | 16.10 |
| TOTAL | 257.60 |
| BALANCE DUE | \$257.60 |

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.



From: STEPHANIE CADIEUX <[redacted]@shaw.ca>
Sent: Saturday, December 1, 2018 10:56 AM
To: [redacted]
Subject: Fwd: Your Facebook Ads Receipt (Account ID: 1385866678298918)

Sent from my iPhone

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: December 1, 2018 at 10:45:46 AM PST
To: Stephanie Cadieux [redacted]@shaw.ca>
Subject: Your Facebook Ads Receipt (Account ID: [redacted])
Reply-To: noreply <noreply@facebookmail.com>



Receipt for Stephanie Cadieux (Account ID: [redacted])

Summary

AMOUNT BILLED

\$50.00 CAD

BILLING REASON

This is your monthly bill.

DATE RANGE

Nov 15, 2018 4:00pm - Nov 27, 2018 1:30pm

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [redacted]

REFERENCE NUMBER

[redacted]



CAMPAIGN



Event: Join us for our Christmas Open House

RESULTS AMOUNT

3,901 \$50.00
 Impressions

TOTAL

\$50.00

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

Shared among 11 Constituency Offices
CO Paid \$67.30

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 12/2/2018

Invoice no.: 49441

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|-------------------|---|-----------------------|----------------------------------|
| November 30, 2018 | To Display Advertisement - Chanukah issue | 5 cols x 6 Inch(s) | \$705.00 <i>per insertion</i> |
| | Page Number(s) 26 | | |
| | holiday greetings | | |
| | | SubTotal | \$705.00 |
| | | taxes | \$35.25 |
| | | TOTAL | \$740.25 |

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

| ACCOUNT INFORMATION | |
|---------------------|------------|
| CUSTOMER NUMBER | [REDACTED] |
| INVOICE NUMBER | 9926591697 |
| WEB AUTH CODE | [REDACTED] |
| DELIVERY SCHEDULE | A3 |

Bill To:
 SURREY SELF CONSTITUENCY OFFICE
 206
 15850 24TH AV
 SURREY, BC V3Z0T7
 CANADA

| BILLING SUMMARY | |
|--------------------------|--------------|
| BILLING DATE | 09/30/18 |
| PAYMENT DUE DATE | On Receipt |
| PREVIOUS BALANCE | 0.00 |
| LESS PAYMENT /ADJUSTMENT | 0.00 |
| PREVIOUS BALANCE OWING | 0.00 |
| CURRENT CHARGES | 40.37 |
| TOTAL AMOUNT DUE | 40.37 |

Ship To: SURREY SELF CONSTITUENCY OFFICE
 206
 15850 24TH AV
 SURREY, BC V3Z0T7
 CANADA

CURRENT ACTIVITY

IMPORTANT MESSAGES

Current Charges

| Date | Doc. No. | Description | Quantity | Price | Tax | Total |
|------------------------------|------------|------------------------------|----------|-------|---------|--------------|
| Sep 13, 2018 | 1115851455 | Order - 8005642355 | | | | |
| | 1115851455 | Variable Energy Surcharge | 1 | 5.70 | GST,PST | 5.70 |
| | 1115851455 | CS 18.9L Demineralized Water | 2 | 6.99 | | 13.98 |
| | 1115851455 | Bottle Deposit | 2 | 10.00 | | 20.00 |
| GST [REDACTED] | | | | | | |
| PST [REDACTED] | | | | | | |
| Total Current Charges | | | | | | 40.37 |

We apologize for the delay in issuing this statement. You will be receiving a separate email with details on what caused this delay.

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:
CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7

| PAYMENT SECTION | |
|------------------|------------|
| CUSTOMER NUMBER | [REDACTED] |
| INVOICE NUMBER | 9926591697 |
| BILLING DATE | 09/30/18 |
| PAYMENT DUE DATE | On Receipt |
| TOTAL AMOUNT DUE | 40.37 |
| AMOUNT ENCLOSED | [REDACTED] |

Payable at most financial institutions

We thank you for your payment.

SURREY SELF CONSTITUENCY OFFICE
 206
 15850 24TH AV
 SURREY, BC V3Z0T7
 CANADA



XX
 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>
 XXX
**WE WANT TO KNOW HOW
 WE'RE DOING!**

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey.
 Your STORE CODE is: 5853
 Your opinion counts
 (Le sondage est également offert
 en français).

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.



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

| | | | | |
|--------------|-----------------|--------|-----------|----------------|
| ST# 05853 | DP# 002003 | TE# 02 | TR# 05027 | |
| GRNJASMINE | 007017715269 | | | \$4.57 D |
| LEM GIN | 007765208249 | | | \$3.00 D |
| DL 10 CREAM | 006870010044 | | | \$1.98 D |
| EQUATE FPUMP | 062891564120 | | | \$2.00 E |
| | SUBTOTAL | | | \$11.55 |
| | GST 5% | | | \$0.10 |
| | PST 7% | | | \$0.14 |
| | TOTAL | | | \$11.79 |
| | CASH TEND | | | \$11.79 |
| | CHANGE DUE | | | \$0.00 |

GST/H
 GST

ITEMS SOLD 4

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 10/11/18

 ENTER FOR A CHANCE TO WIN THE \$1000 CAN WIN HORT GIFT CARD.
 To enter, please complete a survey about today's store visit at
<http://survey.walmart.ca>

WE WANT TO KNOW HOW WE'RE DOING!

No purchase necessary. Open to legal-age residents of the province of Ontario. Survey must be taken within 2 weeks of your last shopping deposit in the month of eligible entries (survey rules available in store at the customer service desk and online at <http://survey.walmart.ca>)

Please retain this receipt for the purposes of completing the online survey
 Your STORE CODE is: 5853
 Your opinion counts
 (Le sondage est également offert en français).

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.



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

| | | | | |
|-------------|------------------|--------|-----------|---|
| ST# 06853 | DP# 009045 | TE# 45 | TR# 07633 | |
| LCNE 10 | CRM 082195407824 | | \$1.98 | D |
| TWININGS | TEA 007017715262 | | \$3.97 | D |
| OF MINT | 062891501327 | | \$2.00 | D |
| OF MINT | 062891501327 | | \$2.00 | D |
| | SUBTOTAL | | \$9.95 | |
| | TOTAL | | \$9.95 | |
| PLASTIC BAG | 000000001234K | | \$0.05 | C |
| | SUBTOTAL | | \$10.00 | |
| | TOTAL | | \$10.00 | |

VOIDED BANKCARD TRANSACTION
 TERMINAL # WMT CJ010582
 TRANSACTION NOT COMPLETE
 11/20/18 [REDACTED]

VISA TEND \$10.00

VISA Desjardins ** **** * I 1
 APPROVAL # 003310
 REF # 001001959
 TRANS ID - 588324713101224

AID A0000000031010
 TC 11981F76B8C0013A
 TERMINAL # WMT CJ010582
 *Pin Verified
 11/20/18 [REDACTED]

CHANGE DUE \$0.00

GST/QST [REDACTED]

ITEMS SOLD 5

New Thursday flyer start date
 Circulaire maintenant [REDACTED] Jour Jeud
 11/20/18 [REDACTED]

CUSTOMER COPY

 ENTER FOR A CHANCE TO WIN 1 OF 5
 \$1000 CDM AND MORE GIFT CARDS.
 To enter, please complete a survey
 about today's store visit at
<http://survey.walmart.ca>

WE WANT TO KNOW HOW
 WE'RE DOING!

To complete the survey, please visit
 the survey site at <http://survey.walmart.ca>.
 The survey is available at the time of
 purchase. Survey is available at
 select stores. The survey is
 available at the time of purchase.
 The survey is available at the time
 of purchase. The survey is available
 at the time of purchase.

Please retain this receipt for the
 purposes of completing
 the online survey.
 Your STORE CODE is: 5853
 Your opinion counts
 (Le sondage est également offert
 en français).

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.



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

| | |
|---------------------------------------|----------|
| ST# 05853 DP# 009048 TE# 48 TR# 06627 | |
| LCNE 10 CRM 082195407824 | \$1.98 D |
| GV FAC 6PK 062891508498 | \$5.87 E |
| OF LEMONGING 062891501328 | \$2.00 D |
| OF CHAI TEA 062891501326 | \$2.00 D |
| OF MINT 062891501327 | \$2.00 D |
| TIDE AE GIF 003700096253 | \$2.97 E |
| SUBTOTAL | \$16.82 |
| GST 5% | \$0.44 |
| PST 7% | \$0.62 |
| TOTAL | \$17.88 |
| PLASTIC BAG 000000001234K | \$0.05 C |
| SUBTOTAL | \$16.87 |
| GST 5% | \$0.44 |
| PST 7% | \$0.62 |
| TOTAL | \$17.93 |
| VISA TEND | \$17.93 |

VISA DesJardins ** ****) **** [REDACTED] I 1
 APPROVAL # 052989
 REF # 001001161
 TRANS ID - 388309809892162

AID A0000000031010
 TC EF38C9705C84843D
 TERMINAL # WMT CJ017351
 *Pin Verified

11/05/18 [REDACTED]

CHANGE DUE \$0.00

GST/H [REDACTED]
 GST 1 [REDACTED]

ITEMS SOLD 7

New Thursday Fiber Start date.
 Circulaire maintenant en vigueur Jeudi
 11/05/18 [REDACTED]

CUSTOMER COPY

DOLLARAMA

16120 24th Avenue Unit 6101
Surrey BC V3Z 0R5
(604)538-7066
GST [REDACTED]

| | | |
|-----------------|--------------|----------------|
| XMAS-WRAP | 667888323289 | 2.00 FP |
| XMAS SANTA HAT | 667888087877 | 3.00 FP |
| XMAS GIFT BOX | 667888282623 | 2.00 FP |
| XMAS GIFT BOXES | 667888209538 | 3.00 FP |
| SUBTOTAL | | \$10.00 |
| GST 5% | | \$0.50 |
| PST 7% | | \$0.70 |
| TOTAL | | \$11.20 |
| VISA | | \$11.20 |

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 11.20

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/11/15 [REDACTED]
REFERENCE #: 66268088 0010019290 11
AUTHOR. #: 059807

VISA Desjardins
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-11-15 [REDACTED]
001119 03 273644

2193

WWW.DOLLARAMA.COM

STAPLES Canada
Store # 060
Scarley, BC V4R 9K1
(604) 541-0856

Date: 0036 5 001 0775
0166 11/20/18

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: 12/05/2018

AIR MILES Number : *****

1908485

| | | |
|---|--------------------------------------|--------|
| 1 | CDN 100 COIL STAMPS(063491096396 | 85.00G |
| 1 | CDN 100 COIL STAMPS(063491096396 | 85.00G |
| 1 | CDN 100 COIL STAMPS(063491096396 | 85.00G |
| 1 | ENERGEL RT BASST MED 065921927690 | 9.69B |
| 1 | ENERGEL RT BASST MED 065921927690 | 9.69B |
| 1 | LASER MAILNG LABEL 067933052629 | 17.99B |
| 1 | LG RET ADDR LABELS 067933051950 | 17.99B |

| | |
|-----------|----------|
| Subtotal | 310.36 |
| PST 7.00% | 3.88 |
| GST 5.00% | 15.52 |
| Total | \$329.76 |
| Visa | 329.76 |

TRANSACTION RECORD

***** \$329.76
Visa C Purchase
Authorization Number 047684
0010014240 22293 66278971
11/28/18
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!

GST No. [Redacted]
*** CARDHOLDER COPY ***





LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

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] - Out-of-Constituency Staff Travel | |
| Payee Name | [REDACTED] | <i>Last Name, First Name</i> |
| Payee Address | [REDACTED] | |
| Invoice Number | MI-101718- [REDACTED] | |

| | |
|---------------------|--|
| Rate Per Kilometer | \$0.54 Note 4 |
| For Period | From 10/4/18 to 10/17/18 |
| Total Kilometers | 97.86 |
| Total Reimbursement | \$52.84 |

| Date | <i>MM/DD/YR</i> | Starting Location | Destination | Description/Notes | Kilometer | Reimbursement |
|------------------|-----------------|---------------------|--------------------|------------------------------|-----------|----------------|
| October 4, 2018 | | SUS CO | Sheraton Guildford | SOBY POTY Awards | 18 | \$ 9.72 |
| October 4, 2018 | | Shertaton Guildford | SUS CO | SOBY POTY Awards | 18 | \$ 9.72 |
| October 12, 2018 | | SUS CO | 13771 72A Ave | SOURCES Event | 13 | \$ 7.00 |
| October 12, 2018 | | 13771 72A Ave | SUS CO | SOURCES Event | 13 | \$ 6.97 |
| October 17, 2018 | | SUS CO | Sheraton Guildford | SBOT Manufacturing Reception | 18 | \$ 9.72 |
| October 17, 2018 | | Shertaton Guildford | SUS CO | SBOT Manufacturing Reception | 18 | \$ 9.72 |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | 98 | \$52.84 |



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] - Out-of-Constituency Staff Travel |
| Payee Name | [REDACTED] <i>Last Name, First Name</i> |
| Payee Address | [REDACTED] |
| Invoice Number | MI-102518-[REDACTED] |

| | |
|---------------------|--|
| Rate Per Kilometer | \$0.54 Note 4 |
| For Period | From 8/5/18 to 10/25/18 |
| Total Kilometers | 125.90 |
| Total Reimbursement | \$67.99 |

| Date | MM/DD/YR | Starting Location | Destination | Description/Notes | Kilometer | Reimbursement |
|--------------------|----------|--------------------|-----------------------------|---------------------------------|------------|----------------|
| August 5, 2018 | | SUS CO | WAG White Rock | Seafest Parade | 5 \$ | 2.54 |
| August 5, 2018 | | WAG White Rock | SUS CO | Seafest Parade | 5 \$ | 2.54 |
| September 13, 2018 | | SUS CO | Civic Hotel | 10th Surrey International Trade | 19 \$ | 10.21 |
| September 13, 2018 | | Civic Hotel | SUS CO | SBOT Awards Reception | 19 \$ | 10.21 |
| September 19, 2018 | | SUS CO | Sheraton Guildford | Mayors Address | 18 \$ | 9.77 |
| September 19, 2018 | | Sheraton Guildford | SUS CO | Mayors Address | 18 \$ | 9.77 |
| September 21, 2018 | | SUS CO | Rotary Field House | PR Meeting | 3 \$ | 1.51 |
| September 21, 2018 | | Rotary Field House | SUS CO | PR Meeting | 3 \$ | 1.51 |
| September 21, 2018 | | SUS CO | White Rock Community Centre | Rail Safety Forum | 3 \$ | 1.35 |
| September 21, 2018 | | WRCommunity Centre | SUS CO | Rail Safety Forum | 3 \$ | 1.35 |
| October 25, 2018 | | SUS CO | Surrey Arts Centre | Inclusive Employer Awards | 16 \$ | 8.64 |
| October 25, 2018 | | Surrey Arts Centre | SUS CO | Inclusive Employer Awards | 16 \$ | 8.59 |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | 126 | \$67.99 |



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] Out-of-Constituency Staff Travel |
| Payee Name | [REDACTED] <i>Last Name, First Name</i> |
| Payee Address | [REDACTED] |
| Invoice Number | MI-111918- [REDACTED] |

| | |
|---------------------|--|
| Rate Per Kilometer | \$0.54 Note 4 |
| For Period | From 11/2/18 to 11/19/18 |
| Total Kilometers | 132.50 |
| Total Reimbursement | \$71.55 |

| Date | <i>MM/DD/YR</i> | Starting Location | Destination | Description/Notes | Kilometer | Reimbursement |
|-------------------|-----------------|-------------------------|-------------------------|----------------------|------------|----------------|
| November 2, 2018 | | SUS CO | Grand Taj Banquet Hall | Women's Event | 27 | \$ 14.58 |
| November 2, 2018 | | Grand Taj Banquet | SUS CO | Travel back | 27 | \$ 14.58 |
| November 3, 2018 | | SUS CO | Hazelmere Golf Course | Gala of Diamonds | 11 | \$ 5.94 |
| November 3, 2018 | | Hazelmere Gold Course | SUS CO | Travel back | 11 | \$ 5.94 |
| November 6, 2018 | | SUS CO | Sheraton Guildford | SBOT Business Awards | 18 | \$ 9.77 |
| November 6, 2018 | | Sheraton Guildford | SUS CO | Travel back | 18 | \$ 9.72 |
| November 19, 2018 | | SUS CO | Surrey Heritage Railway | Book signing | 10 | \$ 5.62 |
| November 19, 2018 | | Surrey Heritage Railway | SUS CO | Travel back | 10 | \$ 5.40 |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | 133 | \$71.55 |



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] - Out-of-Constituency Staff Travel |
| Payee Name | [REDACTED] <i>Last Name, First Name</i> |
| Payee Address | [REDACTED] |
| Invoice Number | MI-120318-[REDACTED] |

| | |
|---------------------|---|
| Rate Per Kilometer | \$0.54 Note 4 |
| For Period | From 12/2/18 to 12/3/18 |
| Total Kilometers | 30.60 |
| Total Reimbursement | \$16.52 |

| Date | MM/DD/YR | Starting Location | Destination | Description/Notes | Kilometer | Reimbursement |
|------------------|----------|-------------------|----------------|-------------------|-----------|----------------|
| December 3, 2018 | | SUS CO | Marvin Hunt CO | | 10 | \$ 5.56 |
| December 2, 2018 | | Marvin Hunt CO | Parade Grounds | | 4 | \$ 1.89 |
| December 2, 2018 | | Parade Grounds | Marvin Hunt CO | | 7 | \$ 3.51 |
| December 2, 2018 | | Marvin Hunt CO | SUS CO | | 10 | \$ 5.56 |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | \$ | - |
| | | | | | 31 | \$16.52 |



INVOICE

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

Billing Date 30.09.2018
Invoice Number 8100553658
Customer Number [REDACTED]
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service
1-800-69-SHRED
Hours (Mon - Fri) 8:00AM - 5:00PM
Service.Requests@Shred-it.com

ACCOUNT SUMMARY - SHREDDING SERVICE

| | |
|--|---------------|
| PREVIOUS BALANCE | TOTAL |
| | \$4.20 |
| CURRENT INVOICE CHARGES DUE BY 30.10.2018 (See Reverse Page For Details) | \$4.20 |
| TOTAL ACCOUNT BALANCE | \$8.40 |

Billing Currency CAD

GST/HST # [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

| Account History Please disregard if payment has been sent. | | | | | |
|--|-----------------------|------------------------|------------------------|----------------------|--------------------------|
| Current | 1-30 days Past Due | 31-60 days Past Due | 61-90 days Past Due | 90+ days Past Due | Total Account Balance |
| \$4.20 | \$4.20 | \$0.00 | \$0.00 | \$0.00 | \$8.40 |

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

| | | |
|---|----------------------------|-------------------------------|
| INVOICE NUMBER 8100553658 | INVOICE DATE 30.09.2018 | CUSTOMER NUMBER [REDACTED] |
| CURRENT INVOICE CHARGES DUE BY 30.10.2018 | | \$4.20 |
| TOTAL AMOUNT ENCLOSED | | \$ 4.20 |
| Payment Terms: Net due in 30 days | | |
| <input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon | | |

001061 000002710

SURREY SOUTH CONSTITUENCY OFFICE
206-15850 24 AVE
SURREY BC V3Z 0G1

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1



Your TELUS Mobility Bill

October 09, 2018



LEGISLATIVE ASSEMBLY OF BRIT

Account number: [REDACTED]

Bill number: [REDACTED] 017

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$134.69

New charges

Mobile services \$104.00

Taxes \$12.48

Total new charges \$116.48

Total due \$116.48

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 10

For payment options, see page 2.

TELUS Mobility



| Your account number | Bill date | Total if received by Nov 05, 2018 |
|---------------------|--------------|-----------------------------------|
| [REDACTED] | Oct 09, 2018 | \$116.48 |

Payable on receipt

PTLBD01A E D

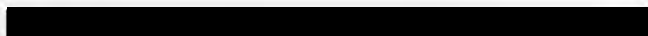
00384



Amount you're paying

\$

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



JTA3274238-00096905-00384-0005-0001-00-1



INVOICE

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

Billing Date 31.10.2018
Invoice Number 8100578318
Customer Number [REDACTED]
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
Service Requests@Stencycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

| | |
|--|---------------|
| PREVIOUS BALANCE | TOTAL |
| THANK YOU - CHECK PAYMENT | \$8.40 |
| CURRENT INVOICE CHARGES DUE BY 30.11.2018 (See Reverse Page For Details) | (\$4.20) |
| | \$4.20 |
| TOTAL ACCOUNT BALANCE | \$8.40 |

Billing Currency: CAD

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

| Account History Please disregard if payment has been sent. | | | | | |
|--|-----------------------|------------------------|------------------------|----------------------|--------------------------|
| Current | 1-30 days Past Due | 31-60 days Past Due | 61-90 days Past Due | 90+ days Past Due | Total Account Balance |
| \$4.20 | \$0.00 | \$4.20 | \$0.00 | \$0.00 | \$8.40 |

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

| | | |
|---|----------------------------|-------------------------------|
| INVOICE NUMBER 8100578318 | INVOICE DATE 31.10.2018 | CUSTOMER NUMBER [REDACTED] |
| CURRENT INVOICE CHARGES DUE BY 30.11.2018 | | \$4.20 |
| TOTAL AMOUNT ENCLOSED | | \$ |
| Payment Terms: Net due in 30 days | | |
| <input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon | | |

001047 000002690

SURREY SOUTH CONSTITUENCY OFFICE
206-15850 24 AVE
SURREY BC V3Z 0G1

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

[Redacted]
[Redacted]
[Redacted]@gmail.com

INVOICE NO. 0001 DATE 11/26/2018

BILL TO

Stephanie Cadieux, MLA
206 - 15850 24 Ave
Surrey, BC, V3Z 0T7

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|--------------------------------------|------------|-------|
| 1 | Graphic Design - MLA Christmas Cards | \$100 | \$100 |
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|--------------------------|--------------|
| SUBTOTAL | \$100 |
| SALES TAX | \$0 |
| SHIPPING & HANDLING | \$0 |
| TOTAL DUE BY DATE | \$100 |

Thank you for your business!



Your TELUS Mobility Bill

November 09, 2018



LEGISLATIVE ASSEMBLY OF BRITI

Account number: [REDACTED]

Bill number: [REDACTED] 018

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$116.48

New charges

Mobile services \$104.14

Taxes \$12.48

Total new charges \$116.62

Total due \$116.62

JT1A3395-497-00038528-00389-0005-0001-00-1

| | |
|--|--|
| <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> |
|--|--|

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobil



| Your account number | Bill date | Total if received by Dec 04, 2018 |
|---------------------|--------------|-----------------------------------|
| [REDACTED] | Nov 09, 2018 | \$116.62 |

Payable on receipt

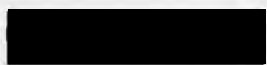
PTLBD01A E D

00369



| |
|---------------------------------------|
| <p>Amount you're paying</p> <p>\$</p> |
|---------------------------------------|

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





Your TELUS Mobility Bill

December 09, 2018



LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Account number [REDACTED]

Bill number: [REDACTED] 019

Account summary

Balance forward from your last bill..... \$0.00
 This reflects payments of \$116.62

New charges

| | |
|--------------------------|-----------------|
| Mobile services | \$104.00 |
| Taxes | \$12.48 |
| Total new charges | \$116.48 |

Total due..... **\$116.48**

JTAS12592-0006341-00651-0005-0001-00-1

| | |
|---|---|
| Can we help? Visit our self-serve website at: telus.com/support Dial *811 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 10

For payment options, see page 2.

TELUS Mobility



| | | |
|--|----------------------------------|--|
| Your account number [REDACTED] | Bill date Dec 09, 2018 | Total if received by Jan 04, 2019 \$116.48 |
|--|----------------------------------|--|

Payable on receipt

PTLBD01AED

00651



| |
|-----------------------------|
| Amount you're paying |
| \$ |

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





INVOICE

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

Billing Date 30.11.2018
Invoice Number 8100602815
Customer Number [REDACTED]
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
Service.Requests@Stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

| | |
|--|----------|
| PREVIOUS BALANCE | TOTAL |
| THANK YOU - CHECK PAYMENT | \$8.40 |
| CURRENT INVOICE CHARGES DUE BY 30.12.2018 (See Reverse Page For Details) | (\$4.20) |
| TOTAL ACCOUNT BALANCE | \$4.20 |
| | \$8.40 |

Billing Currency:CAD

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

| Account History Please disregard if payment has been sent. | | | | | |
|--|-----------------------|------------------------|------------------------|----------------------|--------------------------|
| Current | 1-30 days Past Due | 31-60 days Past Due | 61-90 days Past Due | 90+ days Past Due | Total Account Balance |
| \$4.20 | \$0.00 | \$0.00 | \$4.20 | \$0.00 | \$8.40 |

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

| | | |
|---|----------------------------|-------------------------------|
| INVOICE NUMBER 8100602815 | INVOICE DATE 30.11.2018 | CUSTOMER NUMBER [REDACTED] |
| CURRENT INVOICE CHARGES DUE BY 30.12.2018 | | \$4.20 |
| TOTAL AMOUNT ENCLOSED | | \$ |
| Payment Terms: Net due in 30 days | | |
| <input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon | | |

001039 000002555

SURREY SOUTH CONSTITUENCY OFFICE
206-15850 24 AVE
SURREY BC V3Z 0G1

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1