



Member Name: Cadieux

Description	Refund from cancelled event
Vendor	South Surrey & White Rock CoC
Amount	\$-84.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Description	Item(s)	Quantity	Total Amount
Registration - June 8, 2020 - COVID-19: Relief, Restart and Recovery for Surrey and BC with Finance Minister Carole James	Attendees: 1	1	\$21.00
Grand Total:			\$21.00

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>



Invoice

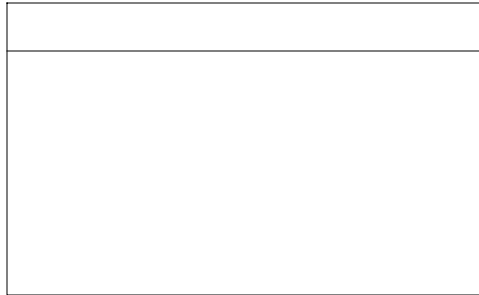


Customer No.	Date	Ticket #
	June 10, 2020	T1-120510

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

STEPHANIE CADIEUX
 LIBERAL CAUCUS
 VICTORIA, BC V8V 1X4
 (604) 992-0685



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
25	1-100103	Flag Canada	0.89	EACH	22.25
25	1-100104	Flag BC	0.89	EACH	22.25

Subtotal:	44.50
GST:	2.23
PST:	3.12
Total:	49.85

Tender:	
A/R Charge	49.85
Net tender:	49.85

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Invoice

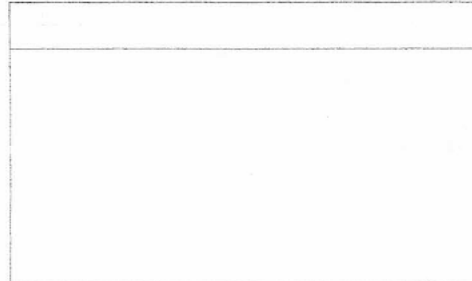


Customer No.	Date	Ticket #
[REDACTED]	June 08, 2020	T1-120506

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

STEPHANIE CADIEUX
 LIBERAL CAUCUS
 VICTORIA, BC V8V 1X4
 (604) 992-0685



Cust PO #: [REDACTED]

Ship date:

Ship-via code:

Sls rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
300	1262	5X7 PAPER PHOTO HOLDER	1.32	EACH	396.00

Subtotal:	396.00
GST:	19.80
PST:	27.72
Total:	443.52

Tender:	
A/R Charge	443.52
Net tender:	443.52

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]



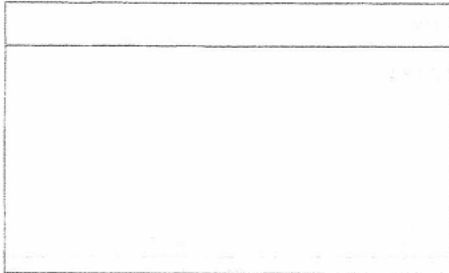
Invoice



Customer No.	Date	Ticket #
[REDACTED]	June 08, 2020	T1-120505

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 STEPHANIE CADIEUX
 LIBERAL CAUCUS
 VICTORIA, BC V8V 1X4
 (604) 992-0885



Cust PO #:	[REDACTED]	Ship date:		Ship-via code:		
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit	Total
91	1262	5X7 PAPER PHOTO HOLDER		1.32	EACH	120.12

Subtotal:	120.12
GST:	6.01
PST:	8.41
Total:	134.54

Tender:	
A/R Charge	134.54
Net tender:	134.54

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]



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		03/01/20 - 03/31/20	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		33878401	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/20
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		BALANCE FORWARD			496.30	
03/11	50626	Payment on Account			-496.30	
				BL		
03/04	33878400	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Cadieux/Hunt Chamber voic PAGE: A 10 Chamber 3 color		1	49.00	
		ePaper			0.00	
					5.25	
03/11	33878400	MLA Women in business PAGE: A 12 WomenBus 3 color		1	99.66	
		ePaper			0.00	
					5.25	
		Ad Class Totals: \$159.16		11.550 inch		
		Publication Totals: \$159.16				
				BL		
03/11	33878401	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Women in Business PAGE: A 20 WomenBus 3 color		1	76.33	
		ePaper			0.00	
					5.25	
		Ad Class Totals: \$81.58		4.080 inch		
		Publication Totals: \$81.58				
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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33878401	03/31/20	\$ 252.78
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	STEPHANIE CADIEUX, MLA	

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

How to pay your bill:

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



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

Summary

AMOUNT BILLED

\$17.02 CAD

BILLING REASON

Ad spend since Apr 28, 2020.

DATE RANGE

Apr 28, 2020, 12:00 AM - Apr 29, 2020, 11:59 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

XL3L4TSAN2

CAMPAIGN

Post: "In light of the ongoing evolving situation due to..."

RESULTS AMOUNT

4,614 \$17.02
Impressions

TOTAL

\$17.02



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		04/01/20 - 04/30/20	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		33893196	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		04/30/20	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	
03/31		BALANCE FORWARD			252.78	
04/07	51307	Payment on Account			-252.78	
				BL		
04/02	33893195	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising MLA Chamber		1	49.00	
		PAGE: A 8 Chamber 3 color			0.00	
		ePaper			5.25	
04/09	33893195	Thank you essential worke		1	49.00	
		PAGE: A 20 General ePaper			5.25	
04/16	33893195	MLA Volunteer week		1	99.66	
		PAGE: A 5 General 3 color			0.00	
		ePaper			5.25	
04/16	33893195	Thank you healthcare workers		1	49.00	
		PAGE: A 20 General ePaper			5.25	
04/23	33893195	Thank you 1st Responders		1	49.00	
		PAGE: A 24 General ePaper			5.25	
04/30	33893195	Thanks You Grocery Worker		1	49.00	
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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33893196	04/30/20	\$ 1,063.18
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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/20 - 04/30/20		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33893196	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		PAGE: A 24 General ePaper			5.25				
		Ad Class Totals: \$376.16		23.550 inch					
		Publication Totals: \$376.16							
				BL					
04/09	33893196	PUBLICATION: AD CLASS: PEACE ARCH NEWS - News Display Advertising MLA COVID AD		1	238.99				
		PAGE: A 9 General 3 color			0.00				
		ePaper			5.25				
04/23	33893196	MLA Volunteer week		1	84.43				
		PAGE: A 8 General 3 color			0.00				
		ePaper			5.25				
04/23	33893196	MLA Salute ad		1	53.00				
		PAGE: A 28 Salute 3 color			0.00				
		ePaper			5.25				
04/30	33893196	MLA signature ad		1	238.99				
		PAGE: A 8 General 3 color			0.00				
		ePaper			5.25				
04/30		Ad Class Totals: \$636.41		28.580 inch					
		Publication Totals: \$636.41							
		BC GST			50.61				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,063.18									1,063.18

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.

Summary

AMOUNT BILLED

\$60.00 CAD

DATE RANGE

Apr 29, 2020, 12:00 AM - May 22, 2020, 9:04 A

PRODUCT TYPE

Facebook Ads

Summary

AMOUNT BILLED

\$13.98 CAD

DATE RANGE

May 22, 2020, 12:00 AM - May 26, 2020, 11:59 PM

PRODUCT TYPE

Facebook Ads



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		05/01/20 - 05/31/20	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		33906342	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/20
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			1,063.18	
05/11	51794	Payment on Account			-1,063.18	
				BL		
05/07	33906341	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Cadieux/Hunt PAGE: A 14 Chamber 3 color		1	49.00	
		ePaper			0.00	
		ePaper			5.25	
05/07	33906341	MLA#1 We're here for you PAGE: A 12 General 3 color		1	248.33	
		ePaper			0.00	
		ePaper			5.25	
05/07	33906341	MLA#2 We're here for you PAGE: A 13 General 3 color		1	248.33	
		ePaper			0.00	
		ePaper			5.25	
05/07	33906341	Thank you truckers PAGE: A 24 General ePaper		1	49.00	
		ePaper			5.25	
05/21	33906341	MLA #1 Left pg COVID-19 RESOURCES PAGE: A 10 General 3 color		1	248.33	
					0.00	
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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33906342	05/31/20	\$ 3,460.86
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	STEPHANIE CADIEUX, MLA	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/20 - 05/31/20		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33906342	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/21	33906341	ePaper MLA#2 Right pg COVID-19 RESOURCES PAGE: A 11 General 3 color		1	5.25 248.33 0.00	
		ePaper Ad Class Totals: \$1,122.82 Publication Totals: \$1,122.82		137.060 inch	5.25	
				BL		
05/07	33906342	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising 33906342 MLA COVID-19 #1 PAGE: A 22 General 3 color		1	517.66 0.00	
05/07	33906342	ePaper MLA COVID-19 #2 PAGE: A 23 General 3 color		1	5.25 517.66 0.00	
05/21	33906342	ePaper MLA COVID AD#1 PAGE: A 20 General 3 color		1	5.25 517.66 0.00	
05/21	33906342	ePaper MLA COVID AD#2 PAGE: A 21 General 3 color		1	5.25 517.66 0.00	
05/28	33906342	ePaper MLA Senior's Smile PAGE: A 17 Seniors 3 color		1	5.25 76.33 0.00	
		ePaper Ad Class Totals: \$2,173.22		134.740 inch	5.25	
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.

INVOICE / STATEMENT

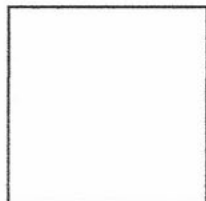
BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/20 - 05/31/20		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33906342	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		Publication Totals: \$2,173.22 BC GST			164.82
CURRENT NET AMOUNT DUE					3,460.86
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					3,460.86

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.

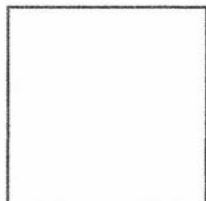
CAMPAIGN

RESULTS AMOUNT



Post: "National #AccessAbility Week (NAAW) takes place..."

4,487 Impressions CA\$50.0



Post: "Thank you Peace Arch News for publishing my OpEd..."

2,696 Impressions CA\$10.0

CAMPAIGN TOTAL

CA\$60.0

TOTAL

CA\$60.0

Transaction ID: XXXXXXXXXX

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

Invoice

WESTERN EDITION

Paid by 15 MLAs
CO paid \$70

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2020

PO#:

Invoice # W118406

Notes

Terms: Due on receipt

Phone: 250 [REDACTED]

Sales Rep: Elain

Item	Price
AD - MAY 2020 - WESTERN EDITION 1/2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604 [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1767
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Ramadan Ad 2020	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00

MLA share = \$18.53

Remarks:

April 27, 2020

.....
(Date)



ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	HP 65XL Black High Yield Original Ink Cartridge (N9K04AN) Item: 1990396	1	\$42.99	\$42.99

GST/HST# XXXXXXXXXX

SUBTOTAL	\$42.99
SHIPPING	\$0.00
GST 5%	\$2.15
PST 7%	\$3.01
TOTAL	\$48.15

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office

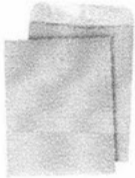
6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

staples 

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Kraft Catalogue Envelopes with Gummed Flaps, 9" x 12", 24 lbs, Brown, 500 Pack Item: 516745 Estimated delivery date: May 21, 2020	4	\$55.99	\$223.96
	SUBTOTAL			\$223.96

GST/HST#



SHIPPING	\$0.00	2/2
GST 5%	\$11.20	
PST 7%	\$15.68	
<hr/>		
TOTAL	\$250.84	

MLA share = \$83.61

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500


[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

staples []

STAPLES Canada
Store # 93
Langley, BC V2Y2T5
(604) 514-2160

Sale

00091 1 001 31423
0093 05/24/20 

1939486

1 STAPLES PAPER CASE
718103076821

29.95B

Subtotal

29.95

PST 7.00%

2.10

GST 5.00%

1.50

Total

\$33.55

MasterCard

33.55

TRANSACTION RECORD

Split w/ 3 offices
[grad envelopes]
w/labels

MLA portion = \$13.25

STAPLES Canada
Store # 93
Langley, BC V2Y2T5
(604) 514-2160
00091 1 001 31422
0093 05/24/20 [REDACTED]

Sale	
1939486	
1 OB LABEL WHT 1X2-5/8	
718103116152	
Subtotal	35.49B
PST 7.00%	35.49
GST 5.00%	2.48
Total	1.77
MasterCard	\$39.74
	39.74

***** [REDACTED] TRANSACTION RECORD

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 - 24 Avenue Surrey BC V3Z0G1

SHIP TO
STEPHANIE CADIEUX - MLA #206, 15850 - 24 Avenue Surrey BC V3Z0G1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19670	22-05-2020	\$358.40	22-05-2020	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1. Printing Print Graduation Certificates, 818+1182 pieces on gloss paper; Docket#16504	1	320.00	S	320.00

SUBTOTAL	320.00
GST/HST @ 5%	16.00
PST @ 7%	22.40
TOTAL	358.40
BALANCE DUE	\$358.40

split 3 ways: Cadieux, Hunt, Redies
\$119.46 each

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.



Ring Light with Cell Phone Holder for Live Streaming, Dimmable [3-Light Mode, 10-Level Brightness] Clamp on Gooseneck Mount Stand with Selfie Light fo
Vendu par i-RCstore

CDN\$ 37.99

Sous-total de la commande (article(s)) :	CDN\$ 37.99
Expédition et manutention :	CDN\$ 0.00
Your Coupon Savings :	-CDN\$ 2.00
Estimation de la TPS/TVH :	CDN\$ 0.00
Estimation de la TVP/TVQ :	CDN\$ 0.00
Total :	CDN\$ 35.99
Payé par Visa :	CDN\$ 35.99

Les retours sont faciles. Visitez notre [Service de retours en ligne](#).

Learn how to recycle your packaging at [Amazon Second Chance](#).

Si vous avez besoin d'aide avec votre commande, veuillez visiter le [Service à la clientèle](#).

Nous espérons vous revoir bientôt!

Amazon.ca



Constituency Assistant Mileage Reimbursement Form

MLA XXXXXXXXXX **Cadieux, Stephanie MLA**

Expense Account XXXXXXXXXX - In-Constituency Staff Travel

Payee Name XXXXXXXXXX *Last Name, First Name*

Payee Address EFT

Invoice Number MI-030620-XXXX

Rate Per Kilometer	\$0.55
For Period	From 3/3/20 to 3/6/20
Total Kilometers	73.00
Total Reimbursement	\$40.15

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 3, 2020	Cloverdale Topsoil	XXXXXXXXXX	WR Business Forum	20 \$	11.00
March 3, 2020	XXXXXXXXXX	SUS CO		6 \$	3.30
March 4, 2020	SUS CO	XXXXXXXXXX	Staples	3 \$	1.65
March 4, 2020	XXXXXXXXXX	SUS CO	Leahs Cakeshop, Essential	3 \$	1.65
March 5, 2020	SUS CO	Packaging, White Sand Day	IWD	33 \$	18.15
March 6, 2020	SUS CO	XXXXXXXXXX	Oceana Parc	4 \$	2.20
March 6, 2020	XXXXXXXXXX	SUS CO		4 \$	2.20
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				73	\$40.15

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



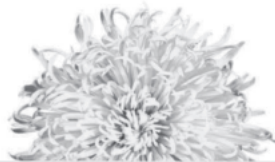
Constituency Assistant Mileage Reimbursement Form

MLA	Cadieux, Stephanie MLA
Expense Account	█ - In-Constituency Staff Travel
Payee Name	█ <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-05292█

Rate Per Kilometer	\$0.55
For Period	From 5/21/20 to 5/29/20
Total Kilometers	144.00
Total Reimbursement	\$79.20

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 21, 2020	Cloverdale Topsoil	█	Copytek	16 \$	8.80
May 21, 2020	█	Cloverdale Topsoil		16 \$	8.80
May 21, 2020	Cloverdale Topsoil	█	█ Pick up photopies	4 \$	2.20
May 21, 2020	█	Cloverdale Topsoil		4 \$	2.20
May 25, 2020	SUS CO	█ nt	Letters	23 \$	12.65
May 27, 2020	Cloverdale Topsoil	█	Highschool grad letters	51 \$	28.05
May 28, 2020	SUS CO	█	Stickers	3 \$	1.65
May 29, 2020	Cloverdale Topsoil	█	Highschool grad letters	27 \$	14.85
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				144	\$79.20

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



Your TELUS Mobility Bill

April 09, 2020

LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$116.48

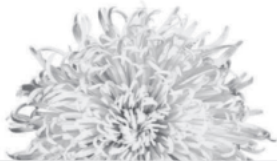
New charges

Mobile services\$104.00

Taxes\$12.48

Total new charges\$116.48

Total due\$116.48



Your TELUS Mobility Bill

May 09, 2020

LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$116.48

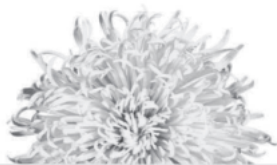
New charges

Mobile services\$104.00

Taxes\$12.48

Total new charges\$116.48

Total due.....\$116.48



Your TELUS Mobility Bill

June 09, 2020

LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$116.48

New charges

Mobile services\$104.00

Taxes\$12.48

Total new charges\$116.48

Total due\$116.48