	ATIV	EASO			Invoice	
G	Shir	E ASSEMBL				
LE	1	Ĩ	<u>A</u>	Customer I	No. Date	Ticket #
	I	11			July 22, 2020	T1-121561
OFP	RITISH	COLUMBI	Room 149, Parliament Buil 501 Belleville Street Victoria, BC V8V 1X4 Ca Ph: 250-356-8295 Fax: 250-356-5981 Email: Giftshop@leg.bc.ca URL: www.leg.bc.ca	·		
BILL TO:						
STEPHAN LIBERAL	NIE CADIEUX CAUCUS A, BC V8V 1X4					
ust PO #:		Ship date:	01	Ship-via code:	Natidua in 20 daur	
s rep:		Location:	VI	Terms:	Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit	Total

Subtotal:	10.71
GST:	0.54
PST:	0.75
Total:	12.00
Tender:	
A/R Charge	12.00
Net tender:	12.0

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

Cadieux.MLA, Stephanie

From:	info@businessinsurrey.com
Sent:	Tuesday, August 4, 2020 3:15 PM
Subject:	Online Payment Confirmation

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

Payment Confirmation

Name:

Transaction Number: ch_OHCYPDOaiKbG3VYI07xmyZX1 Last 4 of Acct Number: Amount: \$21.00

Description	ltem(s)	Quantity	Total Amount
Registration - August 18, 2020 - 56th Annual General Meeting	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

1

From: Sent: Subject: eedillor@udi.org Wednesday, August 12, 2020 4:38 PM Online Payment Confirmation

Follow Up Flag: Flag Status: Follow up Flagged

Your online payment request has been received by Urban Development Institute.

Payment Confirmation

Name: Stephanie Cadieux Company: MLA, Stephanie Cadieux Transaction Number: 10126818 Last 4 of Acct Number: Amount: \$15.75

Description	ltem(s)	Quantity	Total Amount	
Registration - UDI Webinar: How unconscious bias inadvertently supports discrimination and what to do about it	Attendees: 1	1	\$15.75	· .
	a standard and	Grand Total:	\$15.75	

1

2011년 - 1912년 - 1912년 - 1912년 - 1913년 -

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금만 동네는 것을 통했는 것을 못 하는 것을 가지 않는

이 가장에 집에 많은 것은 것을 알려야 한다. 것이 것이 것이 같이 것이 같이 많이 많이 많이 했다.

같은 아님, 이 이상님은 수정을 가장하는 것이다.

요즘 가지 않는 지도 않는 것을 못했다. 아이는 것은 것을 가지 않는 것을 못했다.

회사님은 사람이 있는 것이 있는 것이 같은 것을 받았다.

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

#1100 - 1050 West Pender Street Vancouver, BC V6E 3S7 (604) 669-9585 eedillor@udi.org http://udi.bc.ca



AMOUNT BILLED

\$10.00 CAD

DATE RANGE Jun 6, 2020, 12:00 AM - Jun 7, 2020, 11:59 PM

PRODUCT TYPE Facebook Ads

Surrey, B.C. V3S 6T4 06/01/20 - 06/30/20 STEPHANIE CADIEUX, M ACCOUNT NAME AND ADDRESS INVOICE # TERMS OF PAYMENT P 33920031 Net 30 days 1 ACCOUNT NUMBER BILLING DATE ADVERTIE STEPHANIE CADIEUX, MLA 06/30/20 33920031 Net 30 days 1 ACCOUNT NUMBER BILLING DATE ADVERTIE SURREY BC 06/30/20 View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca MATE INVOICE # DESCRIPTION - OTHER COMMENTS/CHARGES SAU SIZE TIMES RUN BILLED UNITS NET 05/31 BALANCE FORWARD SAU SIZE TIMES RUN BILLED UNITS NET		k Press Group Ltd. 15288 54A Ave.		INVOICE / STAT	ADVERTISER	/CLIENT NAME
ACCOUNT NAME AND ADDRESS INVOICE # TERMS OF PAYMENT P STEPHANIE CADIEUX, MLA 33920031 Net 30 days 1 ACCOUNT NUMBER O6/30/20 INVOICE # 06/30/20 View your account information and display ad tearsheets at: http://services.blackpress.ca/login 06/30/20 DATE NVOICE # DESCRIPTION - OTHER COMMENTS/CHARGES SAU SIZE TIMES RUN DATE NVOICE # DESCRIPTION - OTHER COMMENTS/CHARGES SAU SIZE TIMES RUN 05/31 BALANCE FORWARD - BL NOICE NUMER 06/10 52300 Payment on Account - BL NUM 06/04 33920029 MLA chamber voice 1 PAGE: A 10 Chamber voice 1 06/11 33920029 MLA discover cloverdale 1 PAGE: A 16 Discover 3 color 1 06/25 33920029 MLA Canada Day 1 PAGE: A 12 Grad 3 color 1 06/25 33920029 MLA Canada Day 1 PAGE: A 24 General ePaper 1 06/25 33920029 MLA Cana						
STEPHANIE CADIEUX, MLA #206 - 15820 24TH AVENUE SURREY BC V3Z 0G1 33920031 Net 30 days 1 NOCCUNT NUMBER BILLING DATE ADVERTI 06/30/20 View your account information and display at tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar @blackpress.ca DATE NVOICE # DESCRIPTION - OTHER COMMENTS/CHARGES SAU SIZE BILLED UNITS TIMES RUN RATE NE 05/31 DESCRIPTION - OTHER COMMENTS/CHARGES SAU SIZE BILLED UNITS TIMES RUN RATE NE 05/31 DESCRIPTION - OTHER COMMENTS/CHARGES SAU SIZE BILLED UNITS TIMES RUN RATE NE 05/31 DESCRIPTION - OTHER COMMENTS/CHARGES SAU SIZE BILLED UNITS TIMES RUN RATE NE 05/31 DESCRIPTION - OTHER COMMENTS/CHARGES SAU SIZE BILLED UNITS TIMES RUN RATE NE 05/31 DESCRIPTION - OTHER COMMENTS/CHARGES SAU SIZE BILLED UNITS TIMES RUN RATE NE 05/31 DESCRIPTION - OTHER COMMENTS/CHARGES SAU SIZE BILLED UNITS TIMES RUN RATE NE 06/10 52300 Payment on Account BL DE 06/20 33920029 MLA chamber voice 1 PAGE: A 16 Discover 3 color PAGE: A 12 Grad 3 color 1 06/25 33920029 MLA Canada Day 1 PAGE:		ACCOUNT	NAME AND ADDRESS			PAGE #
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PUBLICATION: PEACE ARCH NEWS - News			Publication Totals: \$468.66		DI	
					DL	
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMO			20 DAVO			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
33920031	06/30/20	\$ 988.82
ACCOUNT NUMBER	ADVERTISER/CLIEF	NT NAME
	STEPHAN	IE CADIEUX, MLA

REMIT TO

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

How to pay your bi

- ¤ 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
- ^a By cheque payable to Black Press Group Ltd.

Bla

INVOICE /

CURRENT NET AMOUNT DUE

			BILLING PERIOD		ER/CLIENT NAME
Black Pre	ess Media	1	6/01/20 - 06/30/2	The second	CADIEUX, MLA
			OICE #	TERMS OF PAYMENT	PAGE #
			920031	Net 30 days	2 of 2
VOICE / STATEMENT		ACC	COUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT
				06/30/20	
DATE INVOICE#	DESCRIPTION - OTHER COMME	ENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/25 33920030	MLA Grad ad PAGE: A 27 Genera 3 color	I.		1	84.33
	ePaper				5.25
6/25 33920030	MLA canada day			4	133.00
0/20 33920030	PAGE: A 20 Genera	t		4	5.2
	ePaper Ad Class Totals:	\$227.83		12.250 inch	0.23
	Publication Totals:	\$227.83		12.200 1101	
	rubication rotais.	ψ221.05		BL	
PUBLICATION: AD CLASS: 06/25 33920031	SURREY NOW-LEA Display Advertising MLA Canada day	DER - News		1	239.99
0020001	PAGE: A 18 Genera ePaper	ſ			5.2
	Ad Class Totals:	\$245.24		8.170 inch	
	Publication Totals:	\$245.24			5.5
06/30	BC GST				47.09

OVER 90 DAYS

UNAPPLIED AMOUNT

TOTAL AMOUNT DUE

60 DAYS 988.82 988.82

Finance charge on accounts over 30 days is 2% monthly (24% annual) a 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.

30 DAYS





BILL TO	SHIP TO	INSTRUCTIONS	
MLA Stephanie Cadieux 206-15850 24th Avenue Surrey, BC V3Z 0G1	Same as recipient	Peace Arch News Open Letter Advertisement for May 28 th , 2020	May 29 th , 2020





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

Invoice

Invoice Date: Invoice Number: GST Reg. No.: 9/1/20 146293

Stephanie Cadieux, MLA for Surrey South Stephanie Cadieux #206 - 15850 24th Avenue Surrey, BC V3Z 0G1

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

		Due on receipt	
Description	Quantity	Rate	Amount
Annual Membership Dues renewal	1	\$285.00	\$285.00
		Subtotal:	\$285.00
		Tax:	\$14.25
		Total:	\$299.25

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

P	lease return this portion with your paym	ent.
Member Name: Stephanie Cadieux, MLA for	Surrey South	Invoice #: 146293
Payment Amount: \$	_	
Payment Method: Cheque # Make all checks payable to South Surrey & Whit		redit card information below.
Enter Credit Card Billing Address (inc. postal cod	ie)	
Address		
City/Province/Postal Code		
Credit Card #:	Exp. Date:	CVV Code (3 digits on back of card)
Name on Card:	Signature:	

	ck Press Group Ltd. 15288 54A Ave.		INVOICE / STATE	ADVERTISER/C	
	Surrey, B.C. V3S 6T4		07/01/20 - 07/31/2	0 STEPHANIE CA	ADIEUX. MLA
	ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #
			33935401	Net 30 days	1 of 2
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIEN
	STEPHANIE CAD	DIEUX, MLA		07/31/20	
	#206 - 15820 24TH AVENUE SURREY BC V3Z 0G1		http://iservices.b	rmation and display ad tear lackpress.ca/login 6 850 4463 or ar@blackpre	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
)6/30		BALANCE FORWARD			988.8
	165094	Payment on Account			-988.6
57/10	100094	r ayment on Account		BL	-900.0
07/02	PUBLICATION: AD CLASS: 33935400	CLOVERDALE REPORTER - N Display Advertising MLA Chamber voice sig	lews	1	49.0
		PAGE: A 8 Chamber ePaper			5.2
07/23	33935400	MLA Think local PAGE: A 16 ShopLocl		1	99.6
		ePaper			5.2
07/23	33935400	Profile think local PAGE: A 16 ShopLocl	4x6.125 24.5i	1	299.0
		3 color			0.0
		Added Value		-100.00	-304.2
		ePaper			5.2
07/30	33935400	MLAs BC day ad		1	99.6
		PAGE: A 11 General ePaper			5.2
		Ad Class Totals: \$264.07		44.220 inch	
		Publication Totals: \$264.07		BL	
	PUBLICATION: AD CLASS:	PEACE ARCH NEWS - News Display Advertising			

OT/31/20 DATE INNOCCE # DESCRIPTION - OTHER COMMENTS CHARGES SAULSZE BILLED UNTS TIMES FUN NATE NET AMOUNT 7//30 33935401 MLA BC day ad PAGE: A 12 General ePaper 1 159.2 Ad Class Totals: \$164.58 8.160 inch 5.2 P/00/05: DT totals: \$164.58 8.160 inch Publication Totals: \$164.58 3.160 inch P/07/31 BC GST 21.4	Black Proce Modia		BILLING PERIOD		ER/CLIENT NAME
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PAGE: A 12 General ePaper 5.2 Ad Class Totals: \$164.58 8.160 inch Publication Totals: \$164.58 21.4 BC GST 21.4 21.4 CURRENTNET AMOUNT DUE 30 DAYS 0VER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE	DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHAI			NET AMOUNT
21.4 21.4 CURRENTINET AMOUNT DUE 30 DAYS OVER 30 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE)7/30 33935401	PAGE: A 12 General ePaper Ad Class Totals: \$164.			159.3 5.2
450.09 450.0		30 DAYS 60 DA	YS OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE



101 - 14439 104 Avenue Surrey, B.C. V3R 1M1 Phone: 604.581.7130 Fax: 604.588.7549 info@businessinsurrey.com

Receip	8/14/2020
Invoice Number:	103401

MLA Surrey - South Surrey, Stephanie Cadieux Stephanie Cadieux 206-15850 24 Avenue Surrey, BC V3Z 0G1

		Terms PAID	
Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$340.00	\$340.00
		Subtotal:	\$340.00
		GST:	\$17.00
Payment/Credit Applied:		Total:	\$357.00
8/17/2020 - Payment: VISA		(\$357.00)	(\$357.00)
		Balance:	\$0.00

Thank you for your support of the Surrey Board of Trade



#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: ads@theasianstar.com

ATTN: BC LIBERALS CAUCUS (Vaisakhi Greetings) Invoice#A200434 Date: APRIL 30,2020

No	DESCRIPTION	SIZE	RATE	TOTAL
	ADS PUBLISHED IN THE ASIAN STAR ON APRIL 11/2002 (Vaisakhi Specials)	AD	\$400.00	\$400.00
		SUB-TOTAL		\$400.00
	G.S.T.No	TAX (GST)	5%	\$20.00
	,	TOTAL		\$420.00

MLA share = \$60



The Patrika Media Ltd. 1481 Tracey Street Abbotsford BC V2T 6G4 604-852-2288 info@patrika.ca www.patrika.ca GST Registration No.

Invoice 27354

INVOICE TO			
BC Liberal Party 201, Parliment Buildings Victoria BC V8V 2L9	DATE 25-04-2020	PLEASE PAY \$519.75	DUE DATE 25-05-2020

DATE	ACTIVITY		QTY	RATE	ТАХ
	ACTIVITY		QII	NATE	177
10-04-2020	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad		1	550.00	G
		SUBTOTAL			550.00
		DISCOUNT 10%			-55.00
		GST @ 5%			24.75
		TOTAL			519.75
		TOTAL DUE		\$5	19.75
				THAN	NK YOU.

MLA Share = \$43.31



Darpan Publication Ltd. 7308-115st Delta Bc V4C5M5

Invoice To	
BC Liberal Party	

Date	Invoice #
2020-04-20	8620

Invoice

P.O. No.	Due Date	Rep
	2020-04-20	

Description				Qty	Rate	Amount
2020 - Vaisakhi					550.00	550.00
Sales Tax Si GST (2) On Sales@5. Total Tax	10 C 10 C	27.50 27.50			Subtotal	\$550.00
Total Tax		27.50			Tax Total	
						\$27.50
Additional 2% o	f late payment fee	e may apply, if paid after the d	ue date.	Tota		\$27.50 \$577.50
Additional 2% o	f late payment fee Fax #	gst/HST No.	ue date.		nents/Credits	

Sach Di Awaaz Newspaper #602 - 7360 137 Street Surrey BC V3W 1A3 604-503-0840 info@sachdiawaaz.ca GST Registration No.:

INVOICE TO BC Liberal Caucus 201 Parliament Buildings Victoria BC V8V 2L8



INVOICE 4347

DATE 07/04/2020 TERMS Net 30

DUE DATE 07/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Vaisakhi Greetings ad 2020	1	GST	750.00	750.00
DATE: April 10, 2020 AD TYPE: Half Page, Full Colour				
NEGOTIATED RATE: \$750				
	SUBTOTAL			750.00
	GST @ 5%			37.50
	TOTAL			787.50
	TOTAL DUE			\$787.50
	Vaisakhi Greetings ad 2020 DATE: April 10, 2020 AD TYPE: Half Page, Full Colour	Vaisakhi Greetings ad 2020 1 DATE: April 10, 2020 AD TYPE: Half Page, Full Colour NEGOTIATED RATE: \$750 SUBTOTAL GST @ 5% TOTAL	Vaisakhi Greetings ad 2020 1 GST DATE: April 10, 2020 AD TYPE: Half Page, Full Colour NEGOTIATED RATE: \$750 SUBTOTAL GST @ 5% TOTAL	Vaisakhi Greetings ad 2020 1 GST 750.00 DATE: April 10, 2020 AD TYPE: Half Page, Full Colour - - NEGOTIATED RATE: \$750 SUBTOTAL - - SUBTOTAL GST @ 5% - - TOTAL - - -

MLA Share = \$98.44





Campaign No: 91895 Campaign: 2020 VanPride Magazine PO Number:

Bill-To

BC Liberal Caucus Victoria

ATTN: Room 201 Parliament Buildings

Victoria, BC V8V 1X4

Account No:

Please Remit Payment To

LMP Publication Limited Partnership

Payable to: LMP Publication Limited Partnership 3355 Grandview Hwy, Vancouver, BC V5M 1Z5 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

If you would like to respond to this email, please email: LMPAR@VAN.NET Thank you.

Invoice No:	LMP23336	
Invoice Date:	7/28/2020	
Sales Rep(s):		
Order Contact:		

Advertiser

BC Liberal Caucus Victoria Brand: Bc Liberal Caucus Victoria Room 201 Parliament Buildings Victoria, BC V8V 1X4 Account No

Payment Due

Currency	Cana	adian Dollars	
Base Amount		795.00	
Adjustments			
Gross Amount	795		
Agency	0.		
Net Amount	795.0		
Invoice Tax Amount: GST Collected (Fed Tax)		39.75	
Pre-Paid Amount		0.00	
Payment Amount Due	\$	834.75	
Payment Due Date		7/28/2020	

MLA Share = \$104.34

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	7/20/2020		1/2 Page Horizontal		7.5x5		795.00	795.00	795.00

Akal Guardian Newspaper

#6-7743-128 Street Surrey, BC V3W 4E6 Ph: (604) 590-6397 Fax: (604) 591-6397

Bill To

BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

	P.O. No.	Terms	Project
Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 11/2020 Vaisakhi 2020 greetings ad Total GST Business Number:	Τ.	800.00	800.00
		Total	Can\$840.00

Date Invoice # 4/20/2020 5717

Invoice

MLA Share = \$70



Sing Tao Newspapers (Canada 1988) Ltd. 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2 TEL:1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No.

		- ORIGINAL -	Page 1 of 1
Bill To	BC LIBERAL CAUCUS ATTN:	Account No.	
	ROOM 016, PARLIAMENT BUILDINGS, VICTORIA,, B.C.	L/O No.	PS20200083
	CANADA, V8V 1X4	Invoice No.	368932
		Date	May 21 2020
		Terms	C.O.D.
		Agent No.	PSIUXX
	Description		Amount
	о N ON: May23 + May24 + May25 + May26 + May27 + May2 SHEET: 1 СОРҮ	28 + May29	
COVID-19	SUPPORTIVE MESSAGE SPECIAL	Subtotal	\$900.00
COVID-19	SUPPORTIVE MESSAGE SPECIAL	Subtotal GST 5%	
COVID-19	SUPPORTIVE MESSAGE SPECIAL	GST 5%	\$900.00 \$45.00 A Share = \$67.50

Blac	ck Press Group Ltd.	ss Media		INVOICE / STATE		
	15288 54A Ave.			BILLING PERIOD		CLIENT NAME
Surr	rey, B.C. V3S 6T4			08/01/20 - 08/31/2		CADIEUX, MLA
	ACCOUNT	NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #
				33949155 ACCOUNT NUMBER	Net 30 days BILLING DATE	1 of 1 ADVERTISER/CLIEN
	STEPHANIE CAL			ACCOUNT NUMBER	08/31/20	ADVER IISER/GLIEN
	#206 - 15820 24T SURREY BC V3Z 0G1			http://iservices.b	rmation and display ad tea blackpress.ca/login 66 850 4463 or ar@blackp No.	
DATE	INVOICE #	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWAF	RD			450.0
	53682	Payment on Account				-450.0
,			-		BL	100.0
08/06	PUBLICATION: AD CLASS: 33949155	CLOVERDALE REP Display Advertising MLA Chamber voice PAGE: A 10 Chamber ePaper Ad Class Totals:	sig		1 3.380 inch	49.0 5.2
08/31		Publication Totals: BC GST	\$54.25			2.7

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE			
33949155	08/31/20	\$ 56.96			
ACCOUNT NUMBER	ADVERTISER/CLIEI	NT NAME			
	STEPHANIE CADIEUX, MLA				

REMIT TO

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

How to pay your bi

- ¤ 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
- ^a By cheque payable to Black Press Group Ltd.



ANAVETS MAGAZINE c/o ANAVETS MARTELLO UNIT #377 317 GORE RD RR 2 KINGSTON ON K7L 0C3



ANAVETS MAGAZINE c/o ANAVETS MARTELLO UNIT #377

KINGSTON ON K7L 0C3

317 GORE RD RR 2

ROOM	BERAL CAUCUS 1 201, PARLIAMENT BUILDING DRIA BC V8X 1X4	Sale Date Invoice # Account #	: 27-Aug : C33821 :	
ITEM	DESCRIPTION		PRICE	AMOUNT
01	1/2 PAGE 6 7/8 in. x 4 7/8 in.		999.00	999.00

Sub-Total	:\$	999.00
GST #	1	49.95
PST #	- 1 - 1 - 1	0.00
Invoice Amount	:\$	1,048.95
	GST # PST #	GST # PST #

Detach here and return with your payment.

Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine

Publication Account # Sale Date Sales Rep.	ANAV		Edition Invoice #	: TE51 : C338219	92T0801
Size	Cost	GST	PST	Total	Your ad
HP	999.00	49.95	0.00	1,048.95	ANAVE logo with

Your advertisement will appear in the regional area edition of ANAVETS Magazine. Please include a business card, letterhead or logo with invoice.

Copy of Advertisement Enclosed

Payment Enclosed

NOTE: In the event we do not receive your ad copy with your payment an advertisement will be designed for you. This will include your business name, address and telephone number. Thank you!

BC LIBERAL CAUCUS ROOM 201, PARLIAMENT BUILDING VICTORIA BC V8X 1X4

Signature: X



Shared among 16 MLAs; CO paid \$65.55

Canada[®]Times

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

Suite # 492 7184 -120 th Stree Surrey, BC. V3W			Invoice # 1781 Tel: 778-999-9860 Fax: 604-585-9858
	ss Name: BC Liberal Legislative	Assistant	Ph: 1-250-356-8517
Room 016 - Parlia	ment Buildings, Victoria, BC	V8V 1X4	
Item	Description		Amount
½ page Pakistan l	Independence Day Ad 2020		\$300.00
GST#		Deposit: .	\$300.00
		S/Total:	
Term Net 30 Days on overdue accou	. 2% Interest will be charged nts.	GST:	\$15.00
		Total:	\$315.00
Remarks:			
August 17, 2020 (Date)	Paid by 5 MLAs CO paid \$63		(Signature)



ASIAN STAR MEDIA INC 202,8388,128 STREET, SURREY BC,V3W4G2 TEL:6045915423

Invoice

Number

A200849

Date

9/9/2020

Paid by 4 MLAs; CO paid \$131.25

BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 5,SEPT, 2020 LABOR DAY AD	AD	\$500.00	\$500.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
2	GST:	-		
			Sub Total	\$500.00
			GST Tax 5.00% on	\$25.00
			Total	\$525.00

С	aid by 5 MLAs O paid \$63 Canada Times Media Group Public Email: <u>Canadatimes@</u> www.canadatim	cations & Br hotmail.com	oadcasting Inc
Suite # 492 7184 -120 th S Surrey, BC. V			Invoice # 1793 Tel: 778-999-9860 Fax: 604-585-9858
Address:	siness Name: BC Liberal Legislative A Arliament Buildings, Victoria, BC		Ph: 1-250-356-8517
Item	Description		Amount
¹ ⁄ ₂ page Labo	r Day Ad 2020		\$300.00
GST# Term Net 30 I on overdue ad	Days. 2% Interest will be charged ccounts.	Deposit: . S/Total: GST:	\$300.00 \$15.00
		Total:	
Remarks:			
Sept 4, 2020 			(Signature)



INVOICE

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

IN ACCOUNT WITH



BC Liberal Caucus Room 201 Parliament Buildings Victoria BC V8V 1X4

Invoice date: 9/16/2020 Invoice no.: 50577 JI contact: Authorized by:

Paid by 9 MLAs CO paid \$84

Email / phone / fax:

@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$720.00 per insertion
	Page Number(s) 27		
	Thank you very much for advertising in the Jl. Best wishes for a healthy and sweet new year!		
		SubTotal taxes	\$720.00 \$36.00
	GST No. GST No. Please make all cheques payable to JEWISH INDEPENDENT	TOTAL	\$756.00



National Wall of Remembrance Association Association de la Muraille commémorative nationale

BC LIBERAL CAUCUS ROOM 201, PARLIAMENT BUILDINGS VICTORIA BC V8V 1X4

Invoice paid by \$1,575 CO paid \$105

T	A T	1	T	
\mathbf{N}	\mathbf{X}/\mathbf{I}		1	2
V	V			

National Wall of Remembrance Association Association de la Muraille commémorative nationale PO Box 1204 Kingston, Ontario K7L 4X8

BC LIBERAL CAUCUS ROOM 201, PARLIAMENT BUILDINGS VICTORIA BC V8V 1X4

		Kingston, Tel.:		K7L 4X8
Sale Date:	18-Jun-2020			
Invoice #:	3948952WN0	901		
Item: 01 E	Description:	NWR	19/NE	51/FPC
Size: FULL PA	GE COLOUR		Cost: 1	,500.00
Due Date:	GST#		GST:	75.00
18-Jul-2020	PST #		PST:	0.00
	Credit Card Call 877-	54-2622 -	Total: 1	,575.00

National Wall of Remembrance Association

PO Box 1204

Cheque payable to: W.O.R. Review

Please detach here and return with your payment.

1
•
un-20
1/FPC
500.00
75.00
0.00
575.00

Credit Card Call 1-877-554-2622 Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition of the WOR Review

Office supplies	
STAPLES Canada	
Store # 168	
Surrey, BC V4P3K1	
(604) 541-3850	
Sale 00090 8	8 002 13738
0168_07/1	4/20
2222222	
1 ENERGEL RT BLACK 2 P	
065921924316	5,99B
1 ENERGEL RT BLACK 2 P	
065921924316 1 ENERGEL BT BLUE 2 DA	5.99B
065921924323 1 ENERGEL PT BLUE 2 DA	5.99B
1 ENERGEL RT BLUE 2 PA 065921924323	
Subtota]	5.998
PST 7.00%	23.96
GST 5.00%	1.68
Tota]	1.20
MasterCard	\$26.84
TRANSACTION RECORD	26.84
TOMOGAGITION RECORD	



* LD 24TH AND CROYDON (604)448-4881 * LOOKING FOR WORK? www.londondrugs.com NEWSPAPER 2.38 G TAX .12 BAL ٧F 2.50 MasterCard 2.50

ASAP Office Supplies

19696-71A Ave. Langley BC V2Y 3A4 sales@asapofficesupplies.com www.asapofficesupplies.com

INVOICE

BILL TO

ja ta provinske Ar

Stephanie Cadieux Stephanie Cadieux MLA 206-15850 24th Avenue Surrey BC V3Z 0G1

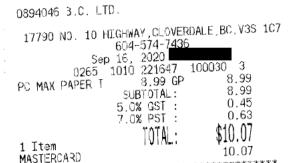


INVOICE # 19168 DATE 11/09/2020 DUE DATE 11/10/2020 TERMS Net 30

SHIP VIA Pick-up		PHONE # (604)541-4556		CUSTOMER #		
SKU	QTY	DESCRIPTION		BACKORDERED	RATE	AMOUNT
NGLOVESM	1	Nitrile Gloves Medium		NGLOVESM	25.00	25.00
NGLOVESL	1	Nitrile Gloves Large		NGLOVESL	25.00	25.00
BPWipes10	10	Antibacterial Disinfecting Hand W	ipes 10	BPWipes10	2.50	25.00
INTWipes160	2	SteriKleen Disinfecting Wipes		INTWipes160	24.00	48.00
Online order	ID: 982	0	SUBTOTAL			123.00
			GST @ 5%			6.15
			PST (BC) @ 7%			8.61
			TOTAL			137.76
		I	BALANCE DUE		CAD 1	37.76

Paper Towel







MLA	Cadieux, Stepha	nie MLA	Rate Per Kilometer		\$0.55
Expense Account	- In-Constituency St		For Period	From (5/16/20 to 6/30/20
Payee Name		Last Name, First Name	Total Kilometers		152.0
Payee Address	EFT		Total Reimbursement	-	\$83.45
Invoice Number	MI-063020				
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursemer
une 16, 2020	Cloverdale Topsoil	Blackie Spit/SS Atheltic Park	Community Visit	28 \$	15.4
lune 16, 2020	SS Athletic Park	Cloverdale Topsoil MC Golf/Campbell Heights,		22 \$	12.1
lune 17, 2020	Cloverdale Topsoil	Morgan Creek Business	Community Visit	20 \$	11.0
lune 17, 2020	MC Golf Course	Cloverdale Topsoil Delight Indian, Mink, Kitchen		15 \$	8.2
lune 26, 2020	Cloverdale Topsoil	Therapy, Kin Thai	Community Visit	15 \$	8.2
lune 26, 2020	Kin Thai	Cloverdale Topsoil Be wiched, West Village Cate,		15 \$	8.2
lune 29, 2020	Cloverdale Topsoil	Oxygen Yoga	Community Visit	18 \$	9.9
	Oxygen Yoga	Cloverdale Topsoil		15 \$	8.1
lune 30, 2020	SUS CO	Modern General	Community Visit	4 \$	2.2
				\$	3
				\$	-
				\$	-
				\$	4
				\$	a a
				\$	4
				152	\$83.4

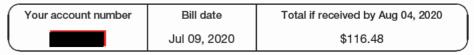
MLA	Cadieux, Stepha	nie MLA	Rate Per Kilometer		\$0.55	
Expense Account Payee Name Payee Address	e Last Name, First Name		For Period	From 7/	From 7/27/20 to 7/27/20 21.00	
	MI 070700		Total Reimbursement		\$11.55	
Invoice Number Date (MM/DD/YY)	MI-072720 Starting Location	Destination	Description/Notes	Km	Reimbursemer	
July 27, 2020	Cloverdale Topsoil	Natura Solutions	COVID Supplies	13 \$	7.15	
July 27, 2020	Natura Solutions	SUS CO		8\$	4.40	
				\$	-	
				\$	÷	
				\$	÷	
				\$	4	
				\$	4	
				\$	4	
				\$	4	
				\$	÷	
				\$	4	
				\$	4	
				\$	-	
				\$	4	
				\$	3	
				21	\$11.5	

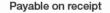
MLA	Cadieux, Stepha	nie MLA	Rate Per Kilometer		\$0.55	
Expense Account	phanie MLA-	stituency Staff Travel	For Period	From 8	From 8/17/20 to 8/31/20	
Payee Name	Last Name, First Name		Total Kilometers		60.00	
Payee Address	s		Total Reimbursement	\$33.00		
Invoice Number	MI-083120-					
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursemen	
August 17, 2020	SUS CO	Peace Arch Hospital	Lifting Hands Mural	4 \$	2.20	
August 17, 2020	Peace Arch Hospital	SUS CO		4 \$	2.20	
August 19, 2020	SUS CO	Tracy Redies Office	Supplies	3\$	1,65	
August 19, 2020	Tracy Redies Office	SUS CO		3\$	1.65	
August 29, 2020	Cloverdale Topsoil	Semiahmoo Mall	Shred a Thon	20 \$	11.00	
August 29, 2020	Semiahmoo Mall	Cloverdale Topsoil		20 \$	11.00	
August 31, 2020	SUS CO	Rosemary Heights Seniors Village	Constituent card drop off	3\$	1.65	
August 31, 2020	Rosemary Heights	SUS CO		3\$	1.65	
				\$	-	
				\$	÷	
				\$	-	
				\$	4	
				\$	4	
				\$	4	
				\$	÷	
				60	\$33.0	



For payment options, see page 2.









INVOICE

PAGE 1 of 3

SURREY SOUTH CONSTITUENCY OFFICE 15850 24 AVE, UNIT 206 SURREY BC V3Z 0G1 Billing Date31.07.2020Invoice Number8101071991Customer NumberImage: Customer NumberSite & 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

	TOTAL
PREVIOUS BALANCE	\$4.20
CURRENT ADJUSTMENTS	(\$4.20)
CURRENT INVOICE CHARGES DUE BY 30.08.2020 (See Reverse Page For Details)	\$4.20
TOTAL ACCOUNT BALANCE	\$4.20

Billing Currency:CAD

GST/HST #:

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it

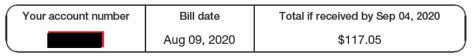
destroys the customers' confidential material, pursuant to our customers' request and instructions.

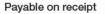
Account History Please disregard if payment has been sent.							
Current	1-30 days	31-60 days	61-90 days	90+ days	Total Account		
	Past Due	Past Due	Past Due	Past Due	Balance		
\$4,20	\$0,00	\$0.00	\$0.00	\$0.00	\$4.20		

For payment options, see page 2.









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For payment options, see page 2.





Your account number	Bill date	Total if received by Oct 05, 2020
	Sep 09, 2020	\$116.48

