

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Cadieux, Stephanie

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$31.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$31.50</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Item	Quantity	Price	Charge
Attendee	1	\$30.00	\$30.00

Other Information

Item	Response		
First Name	Stephanie		
Last Name	Cadieux		
Email	stephanie.cadieux.mla@leg.bc.ca		
Can we list your name & organization online and at the event for networking purposes?	Yes		
		Subtotal:	\$30.00
		GST (5.00%):	\$1.50
		Total Charge:	\$31.50
		Amount Paid:	\$31.50
		Amount Due:	\$0.00

Note To Attendees

On event day, you can access the live stream by following these steps.

Option 1 - You have previously logged into the GVBOT website

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Cadieux, Stephanie

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,236.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,236.68</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



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 15820 24TH AVE # 206 SURREY BC V3Z 0G1		03/01/21 - 03/31/21	STEPHANIE CADIEUX MLA
		INVOICE #	TERMS OF PAYMENT
		34053281	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/21
		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	
02/28		BALANCE FORWARD			1,112.43	
03/08	57367	Payment on Account			-1,112.43	
				BL		
03/04	34053280	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber voice	2x1.69i	1	49.00	
		PAGE: A 11 Chamber	3.38i			
		3 color			0.00	
		ePaper			5.25	
03/11	34053280	MLA Women in Business		1	149.50	
		PAGE: A 16 WomenBus				
		ePaper			5.25	
		Ad Class Totals: \$209.00		15.630 inch		
		Publication Totals: \$209.00				
				BL		
03/11	34053281	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Women in business		1	126.65	
		PAGE: A 22 General				
		Ad Class Totals: \$126.65		6.120 inch		
		Publication Totals: \$126.65				
03/31		BC GST			16.78	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
352.43						352.43

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
34053281	03/31/21	\$ 352.43
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.

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881
 Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882
 Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883



INVOICE

TO : BC LIBERAL CAUCUS
 ROOM 201 PARLIAMENT BLDGS
 VICTORIA BC V8V 1X4
 CANADA
 ATTN. : [REDACTED]
 TEL : (250) 387-9246
 FAX : (604) -
 YOUR P.O. NO. :

INVOICE NO. : 368356
 OUR ORDER NO. : 18137470
 OUR REF. NO. : 631657
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2021
 TERMS :
 TEARSHEET : 1
 SALESPERSON : JO
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 12, 21	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2021 1/4 PAGE-FULL COLOR	SUPA54 9X 7	444.00	444.00	G
Feb 13, 21	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2021 1/4 PAGE-FULL COLOR	SUPA54 9X 7	444.00	444.00	G

	Sub-Total :	888.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 888.00	@5.00 % GST :	44.40
	Total :	932.40
** Pay immediately upon receipt of invoice **	Balance :	932.40

Paid by 6 MLAs
 CO paid \$155.40

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7884)



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 15820 24TH AVE # 206 SURREY BC V3Z 0G1		04/01/21 - 04/30/21	STEPHANIE CADIEUX MLA
		INVOICE #	TERMS OF PAYMENT
		34068445	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	04/30/21
		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	
03/31		BALANCE FORWARD			352.43	
04/12	58278	Payment on Account			-352.43	
				BL		
04/01	34068444	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber voice	2x1.69i	1	49.00	
		PAGE: A 10 Chamber	3.38i			
		3 color			0.00	
		ePaper			5.25	
04/15	34068444	MLA Volunteer Week		1	149.50	
		PAGE: A 22 VolWk				
		ePaper			5.25	
		Ad Class Totals: \$209.00		15.630 inch		
		Publication Totals: \$209.00				
				BL		
04/15	34068445	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Volunteer Week		1	126.65	
		PAGE: A 19 General				
		Ad Class Totals: \$126.65		6.120 inch		
		Publication Totals: \$126.65				
04/30		BC GST			16.78	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
352.43						352.43

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34068445	04/30/21	\$ 352.43
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	STEPHANIE CADIEUX MLA	

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

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- By cheque payable to Black Press Group Ltd.



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 15820 24TH AVE # 206 SURREY BC V3Z 0G1		05/01/21 - 05/31/21	STEPHANIE CADIEUX MLA
		INVOICE #	TERMS OF PAYMENT
		34082892	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/21
		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			352.43	
05/07	58893	Payment on Account			-352.43	
				BL		
05/06	PUBLICATION: AD CLASS: 34082892	CLOVERDALE REPORTER - News Display Advertising Chamber voice PAGE: A 11 Chamber 3 color ePaper	2x1.69i 3.38i	1	49.00 0.00 5.25	
	AD CLASS: 34082892	Supplements Discover PAGE: Z 9 Discover 3 Color Supplement ePaper	4x6.125 24.5i	1	299.00 0.00 5.25	
05/31		Ad Class Totals: \$54.25 Publication Totals: \$358.50 BC GST		3.380 inch 24.500 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
376.42						376.42

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.
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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34082892	05/31/21	\$ 376.42
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.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Cadieux, Stephanie

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$241.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$241.07</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

STAPLES Canada
Store # 168
Surrey, BC V4P3K1
(604) 541-3850

Sale 00090 8 002 01845
0168 04/19/21 XXXXXXXXXX

1927458

1 HP 65XL BLACK INK CA
889894900753

42.99B

Subtotal

42.99

PST 7.00%

3.01

GST 5.00%

2.15

Total

\$48.15

MasterCard

48.15

main / A Victoria
Canada Post / Postes Canada
CLOVER SQUARE VILLAGE
17750 #10 HWY
SURREY, BC V5S1C0
GST/TPS# [REDACTED]

2021/04/22
CC/CCS#C08

[REDACTED]

WGT

265
TR1025658

G 5%	1883.19	\$3.79
Ltr other		

Actual Weight 0.107kg

To [REDACTED]

This is your Tracking #

[REDACTED]

Scale Service was processed after Rail Cut
-off time

G 5%	1885.75	\$9.75
Registered		

G 5%	1890.00	\$0.00
Coverage \$100.00		

S&TL		\$12.94
GST		\$0.85
TOTAL		\$13.59

wireless mouse.

**LONDON
DRUGS**

LB CLOVERDALE 604 448 4876

LOOKING FOR WORK? www.londondrugs.com

NO DURACELL BATTERY 14.99 8

LEVI 26 8

*** TAX 1.84 BAL 17.19

RF MasterCard 17.19

STAMPS

COSTCO
WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

C5 Member

██████████
8882020 STAMPS 2020

██████████
88.20 G

SUBTOTAL	88.20
TAX	4.41
**** TOTAL	██████████ 92.61

Sold To:
Stephanie Cadie x
#206 - 15850 24th Ave.
Surrey BC V3Z 0G1

Shipped To:
Stephanie Cadie x
#206 - 15850 24th Ave.
Surrey BC V3Z 0G1

Standard Order - Paid by Credit Card

Document Number	Order Date
██████████	2021/06/16
Customer Ref./PO No.	
2021616152918160	
Customer Ref./PO Date	
2021/06/16	
Contract No./2nd Reference No.	
██████████ / 2000397849	

Terms of Delivery: **FOB DESTINATION**

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	7610003494 My Voice: Expressing My Wishes for Future Health Care Treatment Proposed delivery schedule for this material as follows: Date Quantity 2021/06/17 5	5 EA	0.01 /EA	0.05	G

Sub Total		0.05
Total Shipped to Han		20.95
GST/HST # ██████████	5.000	21.00
Total		22.05

CVSE Declassification: delivery takes 2 - 3 business days via courier

Your printed materials should arrive in approximately 7 to 12 business days.

If you have ordered one of our online products during non-business hours, you will be receiving an email with your order information the following business day.

PARTY CITY STORE #0869

16120 24th Avenue, Unit 110

Surrey, BC, V3Z 0R5

604-536-0427

REG #:64 06/01/2021 [REDACTED] TRANS #:14

OPERATOR #: 19508 Float: 001

PRIDE PARADE

842-2591-6	8CT RNBW BEAD	\$	3.49
842-2649-2	RNBW POMPOM HEA	\$	4.99

SUBTOTAL	\$	8.48
GST 5%	\$	0.42
PST 7%	\$	0.59
T O T A L	\$	9.49
M/C TEND	\$	9.49

Paid / Payé

Sold by / Vendu par shenzhenshiweiyudangshiyeyouxiangongsi
 No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 17 June 2021

Invoice # / N de facture: CA1GJP7ZCCI

Total payable / Total à payer: \$37.99

[REDACTED]
 [REDACTED] BRITISH COLUMBIA, [REDACTED]
 CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
 [REDACTED] British Columbia [REDACTED]
 CA

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 Surrey, BC, [REDACTED]
 CA

Sold by / Vendu par

[REDACTED]
 [REDACTED]
 Guangdong, [REDACTED]
 CN

Order information / Information sur la commande

Order date / Date de commande 17 June 2021
 Order # / Commande # [REDACTED]
 Shipment date / Date d'expédition 17 June 2021
 Shipment # / Expédition # 56000006518301

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [QST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RT/QST/TPP/TVQ/TVG]	Item subtotal / Sous-total de l'article
Ipad Tripod Mount Floor Stand, Weiyudang Height Adjustable 20 to 60 Inch Tablet Tripod Stand Mount for Ipad, Ipad 2, Ipad pro 11", Ipad 9.7", Kindle, Nexus 7, Carrying Case and Phone Stand as Gifts ASIN: B073RKRSJM	1	\$37.99	\$0.00	\$0.00	\$0.00	\$37.99
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la facture **\$37.99**

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Cadieux, Stephanie

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$71.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$71.50</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA **Cadieux, Stephanie**

Expense Account [Redacted] - In-Constituency Staff Travel

Payee Name [Redacted] *Last Name, First Name*

Payee Address [Redacted]

Invoice Number **MI-042321-KD**

Rate Per Kilometer	\$0.55
For Period	From 4/2/21 to 4/23/21
Total Kilometers	54.00
Total Reimbursement	\$29.70

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 2, 2021	Cloverdale Top Soil	14600 100 Ave. Surrey	Green Timbers Park	11 \$	6.05
April 2, 2021	14600 100 Ave.	SUS CO.		20 \$	11.00
April 9, 2021	SUS CO	16666 23 Ave. Surrey	Edgewood Elementary	3 \$	1.65
April 9, 2021	16666 23 Ave. Surrey	SUS CO.		3 \$	1.65
April 14, 2021	SUS CO	1739 148 Street	HT Thrift Elementary	4 \$	2.20
April 14, 2021	1739 148 Street	SUS CO.		4 \$	2.20
April 19, 2021	SUS CO	3037 152 St. Surrey	Staples	3 \$	1.65
April 19, 2021	3037 152 St. Surrey	SUS CO.		3 \$	1.65
April 23, 2021	SUS CO	16666 23 Ave. Surrey	Edgewood Elementary	3 \$	1.65
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				54	\$29.70

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.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Cadieux, Stephanie

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$281.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$281.91</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



Shred-it, c/o Stericycle ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8101247703	31.03.2021	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.04.2021		\$6.30
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		

===== **REMIT TO:** =====

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 09, 2021	Total if received by May 04, 2021 \$91.17
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Payable on receipt

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 09, 2021	Total if received by Jun 04, 2021 \$91.17
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Payable on receipt



Shred-it, c/o Stericycle ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8101292514	31.05.2021	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.06.2021		\$6.30
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		

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 09, 2021	Total if received by Jul 05, 2021 \$91.17
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Payable on receipt