

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$31.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$406.24</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$437.74</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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
- 
- 
-

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS  
MORGAN CROSSING  
Phone: 604-542-7851  
GST# [REDACTED]

Served by: Tobias

---

## FLORAL

Symphony Bouquet \$16.99 BC

---

SUBTOTAL \$16.99  
5% GST \$0.85  
7% PST \$1.19

**TOTAL \$19.03**

MasterCard TENDER \$19.03  
Cash CHANGE \$0.00

MENCHIE'S MORGAN CROSSING  
Unit 120 - 15775 Croydon Drive  
Surrey BC V3S 2L6

330 [REDACTED]

Check: 2158

08/24/2021 [REDACTED]

Guests: 1

\*\*\* MODIFIED \*\*\*

DINE IN

4 YOGURT 26.30  
0.910 kg Net

@ 28.90/kg

1 YOGURT 9.68  
0.335 kg Net

@ 28.90/kg

2 YOGURT 10.26  
0.355 kg Net

@ 28.90/kg

MYSMILEAGE 0.00

Account:\*\*\*\*\* [REDACTED]

Exp Date:0170

Authorization:8090-7318

Cash Balance:46.24

Interac 48.55

SUBTOTAL 46.24

GST 5% 2.31

PAYMENT 48.55

TOTAL DUE \$0.00

# 2021 Red Serge Gala



**Individual Ticket \$144.24**

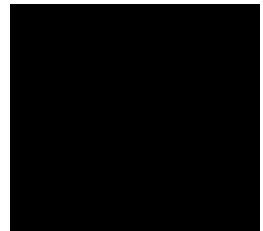
Hazelmere Golf & Tennis Club, 18150 8 Avenue, Surrey, BC V3Z 9R9, Canada

Saturday, 23 October 2021 from 5:30 PM to 11:30 PM (PDT)

Eventbrite Completed

Order Information

Order #1829953927. Ordered by Stephanie Cadieux on 24 August 2021 1:18 PM



## Event Information:

Thank you for purchasing your 2019 Red Serge Gala Ticket for October 19th, 2019 @ 5:30p.m  
Don't forget to keep your tickets handy, either in the Eventbrite App or print them out and bring them with you to the event.  
We can't wait to see you!

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

# 2021 Red Serge Gala



**Individual Ticket \$144.24**

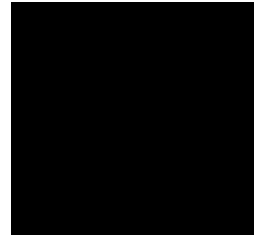
Hazelmere Golf & Tennis Club, 18150 8 Avenue, Surrey, BC V3Z 9R9, Canada

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## Event Information:

Thank you for purchasing your 2019 Red Serge Gala Ticket for October 19th, 2019 @ 5:30p.m  
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We can't wait to see you!

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)



**HOW DID WE DO TODAY?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a monthly chance to  
**WIN**  
**1 of 3 \$1000 GIFT CARDS**  
Rules and regulations apply. See contest rules for details.

STORE 5853  
2355 - 160TH STREET  
SURREY, BC  
V3Z 9N6  
604-541-9015

ST# 05853	DP# 009087	TE# 87	TR# 06268	
PF GF 22PK	001410024766			\$7.47 D
GF XTR CHDSP	001410027768L			\$2.97 D
MULTI 108				
GF XTR CHDSP	001410027768L			\$2.97 D
MULTI 108				
GF XTR CHDSP	001410027768L			\$2.97 D
MULTI 108				
TWIZZ 30CT	005660076876			\$5.97 J
TWIZZ 30CT	005660076876			\$5.97 J
NESTLE 100	005980022524			\$16.97 J
GUM	006490000031L			\$0.98 J
MULTI 1				
GUM	006490000031L			\$0.98 J
MULTI 1				
GUM	006490000032L			\$0.98 J
MULTI 1				
GUM	006490000032L			\$0.98 J
MULTI 1				
GUM	006490000034L			\$0.98 J
MULTI 1				
GUM	006490000034L			\$0.98 J
MULTI 1				
GUM	006490000031L			\$0.98 J
MULTI 1				
GUM	006490000031L			\$0.98 J
MULTI 1				
SUBTOTAL				\$48.38
GST 5.0000%				\$1.75
TOTAL				\$50.13
PLASTIC BAG	000000001234K			\$0.05 C
SUBTOTAL				\$48.43
GST 5.0000%				\$1.75
TOTAL				\$50.18

MULTI DISCOUNT

GUM SGL 2for\$1.50	001L	
x4 MULTI DISCOUNT		\$1.84-J
GF crackers 3 FOR \$6	108L	\$2.91-D

SUBTOTAL	\$48.43
MCARD TEND	\$50.18

CAPITAL ONE \*\*\*\* \* 1  
APPROVAL # 02742E  
REF # 125600549291  
PAYMENT SERVICE - A  
AID A0000000041010  
TC 025DDB16DF378F2D  
TERMINAL # WMTKPO04712  
\*NO SIGNATURE REQUIRED

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$1,236.68
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,359.07</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,595.75</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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/CL ENT NAME
<b>STEPHANIE CADIEUX MLA</b> <b>15820 24TH AVE # 206</b> <b>SURREY BC</b> <b>V3Z 0G1</b>		06/01/21 - 06/30/21	STEPHANIE CADIEUX MLA
		INVOICE #	TERMS OF PAYMENT
		34098208	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/21
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			376.42	
06/08	59563	Payment on Account			-376.42	
				BL		
06/03	34098206	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber voice PAGE: A 10 Chamber 3 color ePaper	2x1.69i 3.38i	1	49.00 0.00 5.25	
06/24	34098206	MLA GRAD PAGE: B 6 Grad Ad Class Totals: \$203.75 Publication Totals: \$203.75		1 15.630 inch	149.50	
				BL		
06/17	34098207	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Constituency report PAGE: A 17 General ePaper		1	776.65 5.25	
06/24	34098207	MLA GRAD PAGE: A 32 General ePaper Ad Class Totals: \$913.80 Publication Totals: \$913.80		1 55.120 inch	126.65 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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34098208	06/30/21	<b>\$ 2,202.44</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	STEPHANIE CADIEUX MLA	

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

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- 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
06/01/21 - 06/30/21		STEPHANIE CADIEUX MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34098208	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
06/17	34098208	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising mla constituency report PAGE: A 17 General Ad Class Totals: \$980.00 Publication Totals: \$980.00		1	980.00
06/30		BC GST		49.000 inch	104.89
CURRENT NET AMOUNT DUE					2,202.44
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>2,202.44</b>

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**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: 9/1/2021  
 Invoice Number: 147217  
 GST Reg. No.: [REDACTED]

**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](http://www.sswrchamberofcommerce.ca)

			Due by due date	
Description	Quantity	Rate	Amount	
Annual Membership Dues renewal	1	\$290.00	\$290.00	
			<b>Subtotal:</b>	<b>\$290.00</b>
			<b>Tax:</b>	<b>\$14.50</b>
			<b>Total:</b>	<b>\$304.50</b>

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

Please return this portion with your payment.

**Member Name:** Stephanie Cadieux, MLA for Surrey South

**Invoice #:** 147217

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Cheque # \_\_\_\_\_  Credit Card

Make all checks payable to **South Surrey & White Rock Chamber of Commerce** or enter credit card information below.

*Enter Credit Card Billing Address (inc. postal code)*

Address \_\_\_\_\_

City/Province/Postal Code \_\_\_\_\_

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

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

# Invoice

WESTERN EDITION

Bill to:

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

Date 5/21/2021

PO#:

Invoice # W118671

Notes

Terms: Due on receipt

Phone: 250-387-9297

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

**First Nations Drum**

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
accounting@firstnationsdrum.com

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

MLA share = \$42.00



# 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/CL ENT NAME	
<b>STEPHANIE CADIEUX MLA</b> <b>15820 24TH AVE # 206</b> <b>SURREY BC</b> <b>V3Z 0G1</b>		07/01/21 - 07/31/21	STEPHANIE CADIEUX MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34113241	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CL ENT #
			07/31/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			2,202.44	
07/12	60299	Payment on Account			-2,202.44	
				BL		
07/01	34113239	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising MLA CANADA DAY		1	124.50	
07/01	34113239	PAGE: A 11 Canada Chamber voice	2x1.69i	1	49.00	
		PAGE: A 19 Chamber 3 color	3.38i		0.00	
		ePaper			5.25	
07/22	34113239	think local	4x6.125	1	299.00	
		PAGE: A 14 BuyLocal 3 color	24.5i		0.00	
		ePaper			5.25	
07/29	34113239	BC Day	6x4i	1	249.00	
		PAGE: A 11 BCDay 3 color	24i		0.00	
		ePaper			5.25	
		Ad Class Totals: \$737.25		63.880 inch		
		Publication Totals: \$737.25				
				BL		
PUBLICATION:		PEACE ARCH NEWS - News				
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
34113241	07/31/21	<b>\$ 2,020.38</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
[REDACTED]	STEPHANIE CADIEUX MLA	

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

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**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/21 - 07/31/21		STEPHANIE CADIEUX MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34113241	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/21	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/08	AD CLASS: 34113240	Display Advertising youth council ad PAGE: A 13 General 3 color	4x6.125 24.5i	1	448.11 0.00
07/29	34113240	ePaper BC DAY PAGE: A 18 General ePaper		1	5.25 224.05 5.25
		Ad Class Totals: \$682.66		36.750 inch	
07/01	AD CLASS: 34113240	Supplements MLA CANADA DAY PAGE: A 18 Canada 3 Color Supplement ePaper		1	199.50 0.00 5.25
		Ad Class Totals: \$204.75		12.250 inch	
		Publication Totals: \$887.41			
				BL	
07/01	PUBLICATION: AD CLASS: 34113241	SURREY NOW-LEADER - News Supplements MLA CANADA DAY PAGE: A 17 Canada 3 Color Supplement		1	299.50 0.00
		Ad Class Totals: \$299.50		12.250 inch	
07/31		Publication Totals: \$299.50 BC GST			96.22
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
2,020.38					<b>2,020.38</b>

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Formerly BC Coalition of People with Disabilities

we are all connected

tel 604.875.0188  
www.disabilityalliancebc.org

# INVOICE

**No. 881-2021**

Date: July 20, 2021

To: Stephanie Cadieux, MLA – South Surrey  
c/o [REDACTED], Constituency Assistant  
#206 – 15850 24<sup>th</sup> Avenue, Surrey, BC

Sent Via email: [REDACTED]@leg.bc.ca

Re: **Transition Magazine – Bookings & Placement in Summer 2021 Edition**

<u>Description</u>	<u>Amount</u>
2 Column Small (1/4 page) colour	<b>\$ 300.00</b>
<b>TOTAL</b>	<b>\$ 300.00</b> =====

Please note, you may choose to pay for your ads one edition at a time, or all at once. Please make cheque payable to: *Disability Alliance BC Society*

Mailing address: Disability Alliance BC  
#1450 – 605 Robson Street  
Vancouver, BC V6B 5J3



inclusive | innovative | independent

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

<b>Invoice</b>	
Invoice Date:	8/16/2021
Invoice Number:	<b>106684</b>

GST# [REDACTED]

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

Terms	Due Date
Prior to membership renewal	9/30/2021

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$340.00	\$340.00
<b>Subtotal:</b>			<b>\$340.00</b>
<b>GST:</b>			<b>\$17.00</b>
<b>Total:</b>			<b>\$357.00</b>
<b>Payment/Credit Applied:</b>			
<b>Balance:</b>			<b>\$357.00</b>

Thank you for your support of the **Surrey Board of Trade**



# 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/CL ENT NAME
<b>STEPHANIE CADIEUX MLA</b> <b>15820 24TH AVE # 206</b> <b>SURREY BC</b> <b>V3Z 0G1</b>		08/01/21 - 08/31/21	STEPHANIE CADIEUX MLA
		INVOICE #	TERMS OF PAYMENT
		34127292	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/21
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			2,020.38	
08/11	60911	Payment on Account			-2,020.38	
				BL		
08/05	34127292	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber voice PAGE: A 13 Chamber 3 color ePaper Ad Class Totals: \$54.25 Publication Totals: \$54.25 BC GST	2x1.69i 3.38i	1	49.00 0.00 5.25	
08/31				3.380 inch	2.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
56.96						<b>56.96</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34127292	08/31/21	<b>\$ 56.96</b>
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	STEPHANIE CADIEUX MLA	

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

### How to pay your bi

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- 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.



# Your invoice

Thank you for your purchase! Your invoice details are below.

**INVOICE**

03173-29237962

**DATE OF ISSUE**

Sep 9, 2021

**BRAND ID**

BAEfDHylqU

stephanie cadieux's team

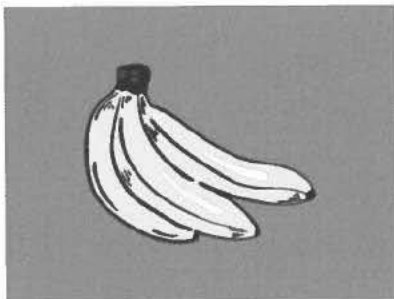
**BILLED TO**

Card (Visa )

## Invoice Summary

	ITEM	AMOUNT
	Subscription charges	CA\$16.99
<b>Charged:</b>		<b>CA\$16.99</b>

[View details](#) [View all invoices](#)



### Did you know?

Bananas are curved because they grow towards the sun.

# Wave.video/Animatron

## Receipt

2 Seaport Lane, Suite 8C  
Boston, Massachusetts 02210  
United States  
support@wave.video

Receipt number 2077-8697  
Invoice number 89153E1C-0001  
Date paid July 12, 2021  
Payment method **VISA** [REDACTED]

Paid by  
stephanie cadieux  
[REDACTED]@gmail.com

### \$29.40 paid on July 12, 2021

Description	Qty	Unit price	Amount
UL 12 AUG 12, 2021			
Wave Creator	1	\$49.00	\$49.00
		<b>Subtotal</b>	<b>\$49.00</b>
		40% off any plan (40% off)	-\$19.60
		<b>Amount paid</b>	<b>\$29.40</b>

# Wave.video/Animatron

## Receipt

2 Seaport Lane, Suite 8C  
Boston, Massachusetts 02210  
United States  
support@wave.video

Receipt number 2539-6383  
Invoice number 89153E1C-0002  
Date paid August 12, 2021  
Payment method **VISA** - [REDACTED]

Paid by  
stephanie cadieux  
[REDACTED]@gmail.com

### \$29.40 paid on August 12, 2021

Description	Qty	Unit price	Amount
AUG 12 - SEP 12, 2021			
Wave Creator	1	\$49.00	\$49.00
Subtotal			\$49.00
40% off any plan (40% off)			-\$19.60
Amount paid			\$29.40

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Cadieux, Stephanie

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$241.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$209.11</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$450.18</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from  
**Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from  
**Apr. 1, 2021 to Sep. 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)  
-  
-  
-  
-

Office  
Supplies

# DOLLARAMA

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

PAPER TOWELS	061328562021	2.50	FP
PAPER TOWELS	061328562021	2.50	FP
BATHROOM TISSUE	627843540373	4.00	FP
HAND SOAP	074182270933	2.00	FP
HAND SOAP	074182270933	2.00	FP
PLASTIC BANDAGES	667888010349	1.25	FP
WHITE GAUZE BAND	667888085408	1.25	FP
INVISIBLE TAPE	667888014125	1.00	FP
FIRST AID KIT	667888099788	1.75	FP
FIRST AID KIT	667888099788	1.75	FP
TOWEL HOLDER	667888373413	4.00	FP
PLAST.BAG LARGE	1067	0.05	FP

SUBTOTAL	\$24.05
GST 5%	\$1.20
PST 7%	\$1.68
<b>TOTAL</b>	<b>\$26.93</b>
<b>MASTERCARD</b>	<b>\$26.93</b>

*Guest  
Speaker*

TRANSACTION RECORD  
PHARMASAVE GRANDVIEW CORNERS  
2448 160 ST UNIT 10  
SURREY BC

**Purchase**

Jul 29, 2021  
MASTERCARD  
TID V3599755  
Sequence: 062 064  
Auth#: 09400E  
Batch: 082

\*\*\*\*\*  
Entry: Tap EMV (H)  
Response: 01-027

Amount

\$ 12.13

**Total**

**\$ 12.13**

A00000000 [REDACTED] CAPITAL ONE  
TVR 000000001

**Approved**

FF/DT 00

Signature Not Required

Merchant copy

**BEST BUY #701**

The tech you need at the prices  
you'll love.

2267 160th Street, Surrey  
Store Phone #: 604-535-5660  
Geek Squad Precinct #: 604-535-5030  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #: 0941-4118-6418-3323

0701 050 2856 07/07/21

**SALES**

10588892 Earpods	29.99
APPLE EP W LIGHT CON	
10146795 EHF: Pers/P	0.35
ENV FEE: PERSONAL AV	
-----	
SUBTOTAL	30.34
GST CA	1.52
PST BC	2.12
-----	
TOTAL	33.98

Transaction Record SALE  
XXXXXXXXXX P MASTERCARD 33.98  
Approved 03710E  
SEQ NO: 001001001141  
ACI/ISO 001/00  
7/07/2021  
AID: A0000000041010  
APN: CAPITAL ONE  
TVR 0000008001  
TSI E800  
NO SIGNATURE REQUIRED

**LONDON  
DRUGS**

\* LD 24TH AND CROYDON (604)448-4881 \*  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

MOBIFOTO 6IN LED	39.99 B
**** TAX	44.79
MasterCard	44.79
XXXXXXXXXXXX [REDACTED]	
VF	.00



Baskets

STAPLES Canada  
Store # 452  
Surrey, BC V3S2X6  
(778) 571-3580

00090 4 001 78980  
0452 09/13/21

Sale

1972688		
1	3X3 YEL 12PK 718103294263	9.99B
1	SHARPIE S-GEL .7MM B 071641172210	7.99B
1	SHARPIE S-GEL .7MM B 071641172210	7.99B
1	SHARPIE S-GEL .7MM B 071641172210	7.99B
1	SHARPIE S-GEL .7MM B 071641172210	7.99B
1	*REPORT COVER 718103059411	7.69B
1	*REPORT COVER 718103059411	7.69B
1	*REPORT COVER 718103059411	7.69B
1	PLASTIC SHPPNG BAG 798848	0.05B

Subtotal 65.07  
 PST 7.00% 4.55  
 GST 5.00% 3.25  
 Total \$72.87

MasterCard

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$72.87

Mastercard H Purchase

Authorization Number 07297E

0010016550 78980 [REDACTED] 66278841

09/13/21

01/027 APPROVED - THANK YOU A0000000041010

CAPITAL ONE

0000008000

Thank you for shopping at STAPLES!  
 \*\*\*\*\*  
 Share your feedback for a chance to

Walmart 

**HOW DID WE DO TODAY?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 5853  
2355 - 160TH STREET  
SURREY, BC  
V3Z 9N6

604-541-9015  
ST# 05853 OP# 009080 TE# 80 TR# 05438  
SPON 6 006132853606 \$8.97 E  
ROY 3PLY D12 006343570328 \$7.47 E  
SUBTOTAL \$16.44  
GST 5.0000% \$0.82  
PST 7.0000% \$1.15  
TOTAL \$18.41  
MCARD TEND \$18.41

CAPITAL ONE

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**Member Name:** Cadieux, Stephanie

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$71.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$70.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$142.45</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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







**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 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:	<b>Note 1</b>	\$281.91
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$279.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$561.72</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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



# INVOICE

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

Billing Date	30.06.2021
Invoice Number	8101315278
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	\$6.30
CURRENT INVOICE CHARGES DUE BY 30.07.2021 (See Reverse Page For Details)	(\$6.30)
TOTAL ACCOUNT BALANCE	<u>\$6.30</u>

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
\$6.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6.30



For payment options, see page 2.

TELUS Mobility



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



Your account number

[REDACTED]

Bill date

Aug 09, 2021

Total if received by Sep 07, 2021

\$91.17

Payable on receipt

For payment options, see page 2.

TELUS Mobility



<p>Your account number</p> <p>[REDACTED]</p>	<p>Bill date</p> <p>Sep 09, 2021</p>	<p>Total if received by Oct 04, 2021</p> <p>\$91.17</p>
--	--------------------------------------	---

Payable on receipt