



WAREHOUSE #55  
7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA  
MEMBER [REDACTED]

6 @ 9.99  
704012 WELCH'S 50CT 59.94 G  
358574 TREATSZ FAVS 15.99 G  
358574 TREATSZ FAVS 15.99 G  
SUBTOTAL 91.92  
\*\*\*\* (G)GST 5% 4.60  
TOTAL 96.52  
VF Interac 96.52

ACCT: CHEQUING  
REFERENCE#: 66230942-0010015870  
AUTH#: 352706 10/22/14  
Invoice#: 18779

save-on-foods #903  
South Point  
B.C. OWNED AND OPERATED  
Visit www.saveonfoods.com  
G.S.I. [REDACTED]  
1-800-242-9229

*c/o Santa made*

WF FOAM CUPS 11.96 B  
4 @ 2.99  
Card \$2.00 Save -2.00  
Sub Total **POSTED 5300** \$9.96

Card \$\$ pts 10  
Tax-Code Taxable-Value Tax-Value  
GST 9.96 0.50  
PST 9.96 0.70

BALANCE DUE \$11.16  
Debit [REDACTED] \$11.16  
[CHQ] [REDACTED]

TRANSACTION RECORD  
SLIP # 0062195338 TERM E0903D62  
\*\* Purchase \*\*  
CAD 11.16  
DEBIT # [REDACTED]  
ACCOUNT [REDACTED]  
RESP 001 ISO 00  
DATE 12/05/2014 TIME [REDACTED]  
AUTH # 447522 REF # 043001001058  
APPL.: Interac  
AID: A000002771010  
TVR: 8000008000 TSI: 6800  
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

INVOICE / FACTURE

[REDACTED]

OUR MEMBER / NOTRE COMMANDE 110081  
DATE OCT 1 / 2014  
CUSTOMER'S ORDER / COMMANDE DU CLIENT

SOLD TO / VENDU A CLOVERDALE MLA  
ADDRESS / ADRESSE CLOVERDALE BC

SHP TO / LIVREUR A  
ADDRESS / ADRESSE

TAX REC. NO. / NO. ENREG. TAX. SALES PERSON / VENDEUR  
TERMS / CONDITIONS VIA / MODE

QUANTITY / QUANTITE	DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
	WINDOW PAINTING: FRONT: FALL THEME 2 FRONT 2 DOORS 1 SIDE		
	Thank you [REDACTED]		
	GST [REDACTED]		
		GST 175 -	
		PST 875	
		TOTAL 1250	



# Charter Confirmation



VTC Coach Services is a division of the Vancouver Trolley Company  
 875 Terminal Avenue Vancouver B.C. V6A 2M9  
 Tel 604 801 5515 Fax 604 801 5557

Customer Name	Surrey-Cloverdale MLA Office
Contact:	[REDACTED]
Telephone:	604 576 3792
Contact Email:	[REDACTED]
Group Name	Stephanie Cadieux MLA
Id	[REDACTED]
Pickup Date	Sunday, December 07, 2014
Spot Time	[REDACTED]
Pickup Location	Cloverdale Fairgrounds
Destination / Itinerary	Contact: [REDACTED] [REDACTED] report to Cloverdale Fairgrounds, 6050 176th Street proceed as directed to marshalling area for The Surrey Santa Parade. Follow route as provided drop & dismiss at location TBA
Dropoff Time	[REDACTED]
Dropoff Location	See Itinerary
Pax #	34 Bus 1 of 1
Coach Type Requested	Trolley - Christmas Décor
SUBCONTRACT INFO	
Sub Charter Company Ref #	[REDACTED]
Booked By (VTC rep):	[REDACTED]

Charges:	\$285.71
Additional Charges	\$0.00
Sub Total Charges	\$285.71
GST	\$14.29
TTL Charges (incl GST)	\$300.00
Prepaid Deposit:	\$0.00
Amount Owing:	\$300.00
Deposit Due Date	
Notes on Additional charges:	
[REDACTED]	



**Surrey Board of Trade**  
 14439-104 Avenue, #101  
 Surrey, BC V3R 1M1  
 (604) 581-7130 | fax: (604) 588-7549  
 info@businessinsurrey.com

<b>Receipt</b>	
Invoice Date:	09/25/2014
Invoice Number:	79565

GST#: [REDACTED]

DEPOSITED  
5310

Stephanie Cadieux, MLA Surrey - Cloverdale  
 [REDACTED]  
 101-5658 176th Street  
 Surrey, BC V3S 4C6

Terms	Due Date
Due on receipt	09/25/2014

Description	Quantity	Rate	Amount
November 6, 2014 - Surrey Business Excellence Awards	1	\$110.00	\$110.00
09/25/2014 - Payment: [REDACTED]		(\$115.50)	(\$115.50)
		<b>Subtotal:</b>	<b>\$110.00</b>
		<b>Tax:</b>	<b>\$5.50</b>
		<b>Total:</b>	<b>\$115.50</b>
		<b>Payment/Credit Applied:</b>	<b>\$115.50</b>
		<b>Balance:</b>	<b>\$0.00</b>

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





Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

575-2744  
POSTED  
6400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPOHSR MT1 E D STEPHANIE CADIEUX, MLA 5658 176 STREET #102 SURREY BC V3S 4C6		10/01/14 - 10/31/14	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		32389826	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			10/31/14
		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. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			41.74
10/28	305	Payment on Account			-41.74
		PUBLICATION: CLOVERDALE REPORTER - News		BL	
		AD CLASS: Display Advertising			
10/02	32389826	PAGE: A 8 MarketDy	2x3i	1	75.00 ✓
		3 color	6i		.00
		ePaper			2.25
10/16	32389826	PAGE: A 8 Chamber	2x2.5i	1	37.50 ✓
		3 color	5i		.00
		ePaper			2.25
		Ad Class Totals: \$117.00		11.000 inch	
AD CLASS:		Specialty Product			
10/23	32389826	PAGE: W 3 Wrap	2x2i	1	55.00 ✓
		3 Color Supplement	4i		.00
		ePaper			2.25
		Ad Class Totals: \$57.25		4.000 inch	
AD CLASS:		Supplements			
10/23	32389826	PAGE: A 11 SmallBus	1x.125i	1	149.00 ✓
		3 Color Supplement	.13i		.00

08/12/10



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

517-2784

POSTED  
5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 02795 STEPHANIE CADIEUX, MLA 5658 176 STREET #102 SURREY BC V3S 4C6		10/01/14 - 10/31/14	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		32389826	Net 30 days
		PAGE # 1 of 2	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/14
		ADVERTISER/CLIENT #	
		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. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			41.74
10/28	305	Payment on Account			-41.74
		PUBLICATION: CLOVERDALE REPORTER - News		BL	
		AD CLASS: Display Advertising			
10/02	32389826	PAGE: A 8 MarketDy	2x3i	1	75.00
		3 color	6i		.00
		ePaper			2.25
10/16	32389826	PAGE: A 8 Chamber	2x2.5i	1	37.50
		3 color	5i		.00
		ePaper			2.25
		Ad Class Totals: \$117.00		11.000 inch	
		AD CLASS: Speciality Product			
10/23	32389826	PAGE: W 3 Wrap	2x2i	1	55.00
		3 Color Supplement	4i		.00
		ePaper			2.25
		Ad Class Totals: \$57.25		4.000 inch	
		AD CLASS: Supplements			
10/23	32389826	PAGE: A 11 SmallBus	1x.125i	1	149.00
		3 Color Supplement	.13i		.00



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/14 - 10/31/14		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32389826	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/14	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			2.25
		Ad Class Totals: \$151.25		0.130 inch	
		Publication Totals: \$325.50			
10/31		BC GST			16.27

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
341.77					341.77

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE GST REGISTRATION No. [REDACTED]



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

POSTED  
5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D. <i>Charvackal</i> 03285 MLA - SURREY *CLOSED* STEPHANIE CADIEUX - MLA		11/01/14 - 11/30/14	STEPHANIE CADIEUX-MLA
		INVOICE #	TERMS OF PAYMENT
		32416399	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			11/30/14
		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. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			93.71
11/19	313	Payment on Account			- 93.71
		PUBLICATION: PEACE ARCH NEWS - News		BL	
		AD CLASS: Display Advertising			
11/06	32416399	PAGE: A 23 Remembra ePaper		1	103.33
		Ad Class Totals: \$105.58		8.170 inch	2.25
		Publication Totals: \$105.58			
11/30		BC GST			5.28

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
110.86					<b>110.86</b>

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.



004475

BPGH15R081210



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D 02929 <b>STEPHANIE CADIEUX, MLA</b> 5658 176 STREET #102 SURREY BC V3S 4C6		11/01/14 - 11/30/14	STEPHANIE CADIEUX, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32415801	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/14			
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. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			341.77	
11/19	313	Payment on Account			-341.77	
		PUBLICATION: CLOVERDALE REPORTER - News		BL		
		AD CLASS: Display Advertising				
11/20	32415801	PAGE: A 9 Chamber	2x2.5i	1	37.50 ✓	
		3 color	5i		.00	
		ePaper			2.25	
		Ad Class Totals: \$39.75		5.000 inch		
		AD CLASS: Supplements				
11/06	32415801	PAGE: A 13 Remembra	3.5x3.5	1	149.00	
		3 Color Supplement	12.25i		.00	
		ePaper			2.25	
11/27	32415801	Christmas in Cloverdale	Pages	1	149.00 ✓	
		PAGE: A 14 Christms	.13T		.00	
		3 Color Supplement			2.25	
		Ad Class Totals: \$302.50		12,380 inch		
		Publication Totals: \$342.25				
11/30		BC GST			17.11	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
						<b>359.36</b>

00-005

-1-

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.

BPGF1F20081210



**Subject:**  
**Attachments:**

INVOICE: for Sassy Awards Ad  
2014\_SASSY\_awards\_print.pdf; 2014 - SassyAwards.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE SASSY AWARDS GROUP AD

Good afternoon,

I am collecting payment for the Sassy Awards group ad in the Rotary's Souvenir Program. This ad is \$600. This ad was booked for a total cost of **\$100.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Monday, December 15, 2014**.

**Address:**

[REDACTED]  
Group Ad Payment (Sassy Awards)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]

---

[REDACTED]

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]



Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/14 - 10/31/14		STEPHANIE CADIEUX-MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32390547	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/14	[REDACTED]	
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. [REDACTED]			

  

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD		BL	.00
		PUBLICATION: PEACE ARCH NEWS - News			
		AD CLASS: Display Advertising			
10/07	32390547	Fire Prevention		1	87.00
		PAGE: A 16 General			
		ePaper			2.25
		Ad Class Totals: \$89.25	7.000	inch	
		Publication Totals: \$89.25			
10/31		BC GST			4.46
<b>CURRENT NET AMOUNT DUE</b>					<b>93.71</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>93.71</b>



1-1 004637

Finance charge on accounts over 30 days is 2% monthly (24% annual) \* Invoice/Statement shall be deemed correct unless advised in writing within 90 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.

BPG/ST/14/20081210

Royal Canadian Legion Branch 6

17567 - 57 Avenue  
Surrey, BC V3S 1G8

# Invoice

Date	Invoice #
01/10/2014	10451

Invoice To
Stephanic Cadieux, MLA Cloverdale-South Surrey 101-5658 176th Street Surrey, BC V3S 4C6

PC 5400

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		01/10/2014			
Quantity	Item	Description			Price Each	Amount
1	Taps Advertising	Taps Advertising -Sept 2014			25.00	25.00
<b>Sales Tax Summary</b>						
					GST@5.0%	CAD 1.25
					Total Tax	CAD 1.25
Thank you for your support!					<b>Total</b>	CAD 26.25

GST/HST No. XXXXXXXXXX



Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

POSTED  
4/10

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 02542 STEPHANIE CADIEUX, MLA 5658 176 STREET #102 SURREY BC V3S 4C6		09/01/14 - 09/30/14	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		32363381	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/14
		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. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			998.82
09/23	294	Payment on Account			- 998.82
		PUBLICATION: CLOVERDALE REPORTER - News		BL	
		AD CLASS: Display Advertising			
09/18	32363381	PAGE: A 9 Chamber	2x2.5i	1	37.50
		3 color	5i		.00
		ePaper			2.25
		Ad Class Totals: \$39.75		5.000 inch	
		Publication Totals: \$39.75			
09/30		BC GST			1.99
CURRENT NET AMOUNT DUE					41.74
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					41.74

003409  
26-1

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.

BPGFT/R20081210

**Subject:** INVOICE: Korean Directory Ad  
**Attachments:** KoreanDirectory.pdf; 2014 - Korean Directory Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY AD

Good afternoon,

I am collecting payment for the Korean Directory Ad.

This ad was booked for a total cost of **\$48.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **MONDAY, NOVEMBER 3, 2014.**

**Address:**

[REDACTED]  
Group Ad Payment (Korean Directory)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]

[REDACTED]

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] Fax: [REDACTED] Email: [REDACTED]

**Subject:** INVOICE: Now Newspaper - Welcome to the Neighbourhood  
**Attachments:** 2014 - Welcome to the Hood.xlsx;  
BCLiberalGovCaucus\_WelcometoNeighbourhood\_Surrey.pdf



THIS EMAIL HAS BEEN SENT TO MLAs AND CAS PARTICIPATING IN THE NOW WELCOME TO THE NEIGHBOURHOOD

Good afternoon,

I am collecting payment for the Now Newspaper Welcome to the Neighbourhood ad.

This ad was booked for a total cost of **\$46.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Monday, November 3, 2014.**

**Address:**

[REDACTED]  
Group Ad Payment (Now-Welcome)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]

---

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

STAPLES Canada  
Store # 452  
17433 56th Ave  
Surrey, BC V3S2X6  
778-571-3580

*Labels*  
*Handwritten signature*

Sale 00090 4 001 06742  
0452 12/

AIR MILES Number: [REDACTED]  
1727952

1 CLEAR LASER LABELS 30.75  
067933056603 30.75  
Subtotal 2.15  
PST 7.00% 1.54  
GST 5.00%  
Total \$34.44  
Debit 34.44

**POSTED**  
*Handwritten*

Interac C Purchase  
Authorization Number 358321  
0010017370 6742 66202031  
90 12/10/14  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000 6800

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

STAPLES Canada  
Store # 452  
17433 56th Ave  
Surrey, BC V3S2X6  
778-571-3580

**POSTED**  
*Handwritten*

Sale 00092 2 003 41966  
0452 10/04/

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 10/11/2014

0047074

\*\*\*#062940 BAG\$OFF\*\*  
1 HP #564XL BLACK IN 29.118  
886111234295 -5.57  
Discount  
1 HP #564XL BLACK PH 23.198  
883585829781 -4.43  
Discount

\*\*\*\*\*  
1 STAPLES PHTO PAPER 25.198  
718103093798  
Subtotal 67.49  
PST 7.00% 4.72  
GST 5.00% 3.37  
Total \$75.58  
American Express 75.58

American Express C Purchase  
Authorization Number 835773  
0010019960 41966 66202033  
92 10/04/14  
00/025 APPROVED - THANK YOU  
AMERICAN EXPRESS A00000025010801  
8000008000 6800



## Printable Order Summary

Thank You for Your Order

For complete details of your order, including estimated tax and delivery info, be sure to check for an email from Staples at the address below.

Order confirmation will be sent to: [stephanie.cadieux.mia@leg.bc.ca](mailto:stephanie.cadieux.mia@leg.bc.ca)  
Order number 1: 5408050505  
Order date: September 16, 2014

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

POSTED  
6500

### Shipping Address

Stephanie Cadieux  
MLA  
5658 176th Street  
101  
surrey, BC, V3S4C6  
(604) 576-3792

Not going to be around to receive or sign for your order? Please fill out a Signature Release Agreement: [http://www.staples.ca/sbdca/en\\_CA/cre/programs/policies-and-legal/nohome\\_popup.html](http://www.staples.ca/sbdca/en_CA/cre/programs/policies-and-legal/nohome_popup.html)

### Billing Address

Stephanie Cadieux  
MLA  
5658 176th Street  
101  
surrey, BC, V3S4C6  
(604) 576-3792

Your order may be sent in different shipments. If it is, no additional charges will apply.

Delivery

Stephanie Cadieux, 5658 176th Street, 101, surrey, BC, V3S4C6

Expected Delivery : 2 Business Days

Item No.	Item Name	Qty	Item Price	Coupons & Rewards	Subtotal
761482	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	1.0	\$49.98 5000 Sheets/Case	\$0.00	Price: \$49.98

Subtotal:	\$49.98
Coupons:	\$0.00
Estimated GST (or HST):	\$2.50
Estimated PST:	\$3.50
Shipping:	Free
Total:	\$55.98
Remaining Balance:	\$55.98

Remaining Balance will be applied to following:

Visa Credit Card ending in [REDACTED]

If you have any questions or concerns about your order, please call 1-877-390-8500 or email [bd.website@orders.staples.com](mailto:bd.website@orders.staples.com)

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

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Trip	Start	End	km	Reason
			4.9	Neighbourhood Visits
			6.7	
			8.3	
			8.6	
			10.9	
			11.3	
			9	
			5.2	
			6.2	

  

Rate	Total Travel	Reimbursement
\$0.52	71.1	\$36.97

POSTED  
5600



Trip	Start	End	km	Reason
			57	Community Visits
			4	Community Visits
			5.2	Community Visits

  

Rate	Total Travel	Reimbursement
\$ 0.52	66.2 \$	34.42

5600

POSTED  
5600

Stephanie Cadieux, MLA

Milage Claim for: [REDACTED]

<i>Date</i>	<i>Purpose</i>	<i>From</i>	<i>To</i>	<i>rtn?</i>	<i>kms</i>
December 6, 2014	community visits	[REDACTED]	[REDACTED]		
December 7, 2014	community visits	[REDACTED]	[REDACTED]		30.4
December 9, 2014	Chamber lunch	[REDACTED]	[REDACTED]	yes	20.3
December 10, 2014	supplies	[REDACTED]	[REDACTED]	yes	2.8
December 10, 2014	community event	[REDACTED]	[REDACTED]	yes	4.8
December 16, 2014	community event	[REDACTED]	[REDACTED]	yes	29.8
December 17, 2014	pick up rental	[REDACTED]	[REDACTED]	yes	27.4
December 17, 2014	community event	[REDACTED]	[REDACTED]	yes	11.6
December 17, 2014	return rental	[REDACTED]	[REDACTED]	yes	5.2
				yes	11.6

POSTED  
3600

143.9 Total @ .52 74.83

POSTED  
RECEIPT

Imperial Parking

Impark Lot

www.impark.com

Stall

Expiration Date/Time

DEC 11, 2014

Purchase Date/Time: Dec 10, 2014  
Total Due: \$5.00 Rate: \$5.00 - Until  
Total Paid: \$5.00 Payment Type: Card  
Ticket # 00006289  
SIN #: 60001520327  
Setting:  
Mach Name: Meter 4

Card: Visa

Auth #: 021485

Thank You!  
Please Come Again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



# CLOVERDALE DISTRICT CHAMBER OF COMMERCE

## INVOICE

I-031858

Oct 30, 2014

Stephanie Cadieux, MLA  
Surrey - Cloverdale Constituency Office  
101-5658-176th Street  
Surrey, B.C. V3S 4C6



**RE: Chamber October 14<sup>th</sup>, 2014 Luncheon - 2 x tickets**

**TOTAL DUE: \$40.00**

**Thank you!**

Terms: Due upon Receipt  
We currently accept credit card, cheque and cash.  
Make cheque payable to "Cloverdale District Chamber of Commerce"

5748 176 Street, Surrey, B.C. V3S 4C8 Ph: 604-574-9802 Fax: 604-576-3145  
Email: [clovcham@axion.net](mailto:clovcham@axion.net) Web: [www.cloverdale.bc.ca](http://www.cloverdale.bc.ca)

STEPHANIE CADIEUX, MLA

# Expense Claim

Date:

Payable to: Stephanie Cadieux

POSTED  
5/40

<i>Date</i>	<i>Paid to</i>	<i>Items</i>	<i>\$</i>
Oct 28		Credit overpaid on cheque # 296	-10.00
		<b>TOTAL</b>	<b>-10.00</b>

AUTHORIZED BY: (MLA Signature) \_\_\_\_\_



PAID ON CHEQ # 307

6

Connected Thought



POSTED  
4/60

Stephanie Cadieux MLA  
Stephanie Cadieux  
101-5658-176th St.  
Surrey BC V3S 4C6

Invoice # 348  
Invoice Date October 29, 2014  
**Amount Due \$253.00 CAD**

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	Professional Services Retainer - November 2014	253.00	1	253.00
<b>Total</b>				<b>253.00</b>
Amount Paid				-0.00
<b>Amount Due</b>				<b>\$253.00 CAD</b>

**Terms**  
Thank you for your business.

This invoice was sent using FRESHBOOKS

Connected Thought



STED  
5160

Stephanie Cadieux MLA  
Stephanie Cadieux  
101-5658-176th St.  
Surrey BC V3S 4C6

Invoice # 351  
Invoice Date November 28, 2014  
**Amount Due \$253.00 CAD**

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	[REDACTED] - Professional Services Retainer - December 2014	253.00	1	253.00

**Total 253.00**  
Amount Paid -0.00  
**Amount Due \$253.00 CAD**

**Terms**  
Thank you for your business.

This invoice was sent using **FreeBooks**

Connected Thought



POSTED  
5160

Stephanie Cadieux MLA  
Stephanie Cadieux  
101-5658-176th St.  
Surrey BC V3S 4C6

Invoice # 354  
Invoice Date December 30, 2014  
**Amount Due \$253.00 CAD**

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	[Redacted] Professional Services Retainer - January 2015	253.00	1	253.00

**Total 253.00**  
Amount Paid -0.00  
**Amount Due \$253.00 CAD**

**Terms**  
Thank you for your business.

This invoice was sent using 



Dec 03, 2014  
Holiday Advertisements  
Invoice # 101

POSTED  
5/10

DESIGN + PHOTOGRAPHY

Billed To  
MLA Stephanie Cadieux  
MLA Surrey-Cloverdale  
#101-5658 176th Street  
Surrey BC V3S 4C6  
Canada

# Invoice

\$130.00

due by Dec 03, 2014

It was a pleasure working with you again!

Item	Hrs / Qty	Rate / Price	Taxes	Subtotal
Traditional Christmas Ad + E-Card	01:00	\$65.00		\$65.00
Kids Christmas Ad	01:00	\$65.00		\$65.00

Subtotal | \$130.00

Total due by Dec 03, 2014 | **\$130.00**



NOTRE NUMERO  
OUR NUMBER **309703**

DATE

COMMANDE DU CLIENT  
CUSTOMER'S ORDER

VENDEUR A  
SOLD TO  
ADDRESSE  
ADDRESS  
*Stephane Dubois  
CLOVERDALE M.L.A.  
CLOVERDALE  
B.C.*

LIVRE A  
SHIP TO  
ADDRESSE  
ADDRESS

FACTURE - INVOICE

IT DEMO. DE TAXE  
TAX REG. NO.      VERBODEN  
SALFASCHTJON      FAB  
FOIS      CONDITIONS  
TERMS      VIA

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
	x MAS WINDOWS <i>cleaning</i> <b>5200</b>		
			70 -
			<b>3 50</b>
TOTAL			<b>73 50</b>

**Extra Foods**

EXTRA FOODS 18765 Fraser Hwy  
604-576-3125

**POSTED**  
5300

GRUCERY

00036309401 PC GRN TISS GPRJ 7.99  
12905038305797 PC FT 3PLY 78  
GPHRJ  
2 @ \$1.89 3.78

**SUBTOTAL 11.77**

Q-BST 5% 11.77 @ 5.000% 0.59  
P-POST 7% 11.77 @ 7.000% 0.82

**TOTAL 13.18**

----- TRANSACTION RECORD -----

GLOBAL PAYMENTS MERCHANT # 4093109  
18765 Fraser Hwy  
Surrey BC

STAGE 09585      TERM 20858503

SLIP # 372100      REG 3

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase      \*\* Cash

1000      12P 4423X



POSTED  
5430  
150.00

### Wireless Services for [REDACTED]

Account Number: [REDACTED]  
Invoice Number: 1449833436  
Invoice Date: Oct 06, 2014

#### Regular charges

Ending Oct 06	Wireless usage
Oct 07 - Nov 06	Shared Voice + Data w/MY10* Preferred CDN LD US Data Roaming Option MMS Value Pk w/100 US&Intl Txt* 100 Bonus Business Minutes Tethering Access 6pm Early Evening Calling Call Forwarding/Call Transfer

Total before taxes: [REDACTED]  
GST [REDACTED] PST [REDACTED]

Total for Wireless: [REDACTED]

#### Your services include:

- \*Shared Voice + Data w/MY10
  - 400 Shared Weekday Mins (Shared Between All Subscribers)
  - Unltd Eve & Wknd Mins
  - Starting at 6pm
  - LTE-READY 2GB Shared Data Plan
  - Unltd Sent & Received Msgs Text, IM, Email, Picture & Video (Device Dependent)
  - MY10 Canada-wide Talk, Text, Picture & Video Msgs (Manage your MY10 at rogers.com/MY10 or on your phone's mobile browser under My Account)
  - Unltd Canada-wide Between Us Calling
  - 2500 Cpll Forwarding Minutes
  - Conference Calling
  - Call Waiting

#### \*MMS Value Pk w/100 US&Intl Txt

- For MMS Enabled Device
- Call Display with Name Display
- Visual Voicemail Plus
- 100 Sent & Unlimited Received US & International Text Messages
- Bonus: Ringbacks

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

#### Wireless usage summary ending Oct 06/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	20:00	Min:Sec	[REDACTED]
Voice (S)	400 Shared Weekday Minutes	85:00	Min:Sec	[REDACTED]
Voice	6pm Early Evening Calling	132:00	Min:Sec	[REDACTED]
Voice	MY10 Canada-wide Talk & Text	102:00	Min:Sec	[REDACTED]
Voice	Between Us Calling	4:00	Min:Sec	[REDACTED]
Voice	Long Distance Charges			[REDACTED]
Data (S)	2GB Shared Data - Included	148.84	MB	[REDACTED]
Msg (S)	Messaging Bundle - Sent	59	Msgs	[REDACTED]
Text Msg	MY5 Text Messages - Included	8	Msgs	[REDACTED]
Text Msg	Canada & Roaming - Received	42	Msgs	[REDACTED]

Total Wireless Usage :

(S) Shared Services

#### LEGEND

- LD = Long Distance
- MMS = Multimedia Msg
- KB = Kilobyte
- MB = Megabyte
- GB = Gigabyte

06 20 14 9001

96



POSTED  
54.00  
50.00

**Wireless Services for** [REDACTED]

Account Number: [REDACTED]  
Invoice Number: 1459618390  
Invoice Date: Nov 06, 2014

**Regular charges**

Ending Nov 06 Wireless usage  
Nov 07 - Dec 06 Shared Voice + Data w/MY10\*  
Preferred CDN LD  
US Data Roaming Option  
MMS Value Pk w/100 US&Intl Txt\*  
100 Bonus Business Minutes  
Tethering Access  
6pm Early Evening Calling  
Call Forwarding/Call Transfer

**Other charges and credits**

Oct 10 Connection Fee  
Oct 10 Hardware Upgrade Charge

Total before taxes: [REDACTED]  
GST [REDACTED]  
PST [REDACTED]

50/264

**Total for Wireless:** [REDACTED]

**Your services include:**

**\*Shared Voice + Data w/MY10**

- 400 Shared Weekday Mins (Shared Between All Subscribers)
- Unltd Eve & Wknd Mins
- Starting at 6pm
- LTE-READY 2GB Shared Data Plan
- Unltd Sent & Received Msgs Text, IM, Email, Picture & Video (Device Dependent)
- MY10 Canada-wide Talk, Text, Picture & Video Msgs (Manage your MY10 at rogers.com/MY10 or on your phone's mobile browser under My Account)
- Unltd Canada-wide Between Us Calling
- 2500 Call Forwarding Minutes
- Conference Calling
- Call Waiting

**\*MMS Value Pk w/100 US&Intl Txt**

- For MMS Enabled Device
- Call Display with Name Display
- Visual Voicemail Plus
- 100 Sent & Unlimited Received US & International Text Messages
- Bonus: Ringbacks

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

**LEGEND**

- LD = Long Distance
- MMS = Multimedia Msg
- KB = Kilobyte
- MB = Megabyte
- GB = Gigabyte

**Wireless usage summary ending Nov 06/14**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Roaming Charges	6:00	Min:Sec	[REDACTED]
Voice	Incoming Inter Company Calls	20:00	Min:Sec	[REDACTED]
Voice (S)	400 Shared Weekday Minutes	129:00	Min:Sec	[REDACTED]
Voice	6pm Early Evening Calling	53:00	Min:Sec	[REDACTED]
Voice	MY10 Canada-wide Talk & Text	83:00	Min:Sec	[REDACTED]
Voice	Between Us Calling	17:00	Min:Sec	[REDACTED]
Voice	Long Distance Charges			[REDACTED]
Data (S)	2GB Shared Data - Included	108.46	MB	[REDACTED]
Msg (S)	Messaging Bundle - Sent	30	Msgs	[REDACTED]
Text Msg	MY5 Text Messages - Included	7	Msgs	[REDACTED]
Text Msg	Canada & Roaming - Received	60	Msgs	[REDACTED]
Text Msg	While Roaming Intl - Sent	11	Msgs	[REDACTED]
Text Msg	While Roaming in US - Sent	9	Msgs	[REDACTED]

**Total Wireless Usage :** [REDACTED]

(S) Shared Services



POSTED  
5480 5000  
7 of 10

Wireless Services for [REDACTED]

Account Number: [REDACTED]  
 Invoice Number: 1469408284  
 Invoice Date: Dec 06, 2014

**Partial charges**  
 Nov 26 - Dec 06 Value Pak w/Vmail+ for iPhone  
 Nov 27 - Dec 06 SB Smart Phone Sharing  
 Cancelled: Shared Voice + Data w/MY10  
 Cancelled: Preferred CDN LD  
 Cancelled: MMS Value Pk w/100 US&Intl Txt

**Regular charges**  
 Ending Dec 06 Wireless usage  
 Dec 07 - Jan 06 SB Smart Phone Sharing\*  
 Value Pak w/Vmail+ for iPhone\*

Total before taxes:  
 GST (862395381-RT0001)  
 PST

Total for Wireless:

Your services include:

- \*SB Smart Phone Sharing
  - Unlimited Local Minutes
  - Unlimited Nationwide Calling
  - Unlimited Sent & Received Messages
  - Text, Picture & Video
  - Call Display and Voicemail
  - 2500 Call Forwarding Mins
  - Conference Calling
  - Call Waiting
  - LTE Shared Internet

\*Value Pak w/Vmail+ for iPhone

- Name Display
- Visual Voicemail Plus
- Unlimited Sent & Received US & International Text Messages
- WhoCalled

This Value Pack saves you \$18.01/mth vs. individual pricing at time of subscription.

Wireless usage summary ending Dec 06/14

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	33:00	Min:Sec	
Voice (S)	400 Shared Weekday Minutes	88:00	Min:Sec	
Voice (S)	Unlimited Shared Minutes	38:00	Min:Sec	
Voice	6pm Early Evening Calling	52:00	Min:Sec	
Voice	Unlimited Eve & Wknd Minutes	8:00	Min:Sec	
Voice	MY10 Canada-wide Talk & Text	14:00	Min:Sec	
Voice	Between Us Calling	80:00	Min:Sec	
Voice	Long Distance Charges			
Data (S)	LTE Shared Internet - Included	47.27	MB	
Data (S)	2GB Shared Data - Included	66.71	MB	
Msg (S)	Messaging Bundle - Sent	91	Msgs	
Text Msg	MY5 Text Messages - Included	5	Msgs	
Text Msg	Canada & Roaming - Received	84	Msgs	
Text Msg	While Roaming Intl - Sent	6	Msgs	
Text Msg	While Roaming in US - Sent	13	Msgs	

Total Wireless Usage :

(S) Shared Services

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

LEGEND

- LD = Long Distance
- MMS = Multimedia Msg
- KB = Kilobyte
- MB = Megabyte
- GB = Gigabyte

[REDACTED]  
VIEWING  
[REDACTED]  
ACCOUNT [REDACTED]

POSTED  
5430

### Transaction history

TELUS  
Prepaid

[FAQ](#)

Your 60 day transaction history is listed below. You may filter the list by selecting a category.

category

DATE	TRANSACTION	DETAIL	DEBIT/CREDIT
27-Dec-2014 12:31 PM	top-up with airtime card	card #: [REDACTED] transaction time: 27-Dec-2014 12:31 PM	[REDACTED]
27-Dec-2014 12:28 PM	top-up with airtime card	card #: [REDACTED] transaction time: 27-Dec-2014 12:28 PM	[REDACTED]
27-Nov-2014 1:14 PM	top-up with airtime card	card #: [REDACTED] transaction time: 27-Nov-2014 1:14 PM	[REDACTED]
27-Nov-2014 1:12 PM	top-up with airtime card	card #: [REDACTED] transaction time: 27-Nov-2014 1:12 PM	[REDACTED]
27-Oct-2014 11:02 AM	top-up with airtime card	card #: [REDACTED] transaction time: 27-Oct-2014 11:02 AM	[REDACTED]

25.00



VIEWING:



ACCOUNT



POSTED  
5480

\$25

## Transaction history

TELUS  
Prepaid

[FAQ](#)

Your 60 day transaction history is listed below. You may filter the list by selecting a category.

category

DATE	TRANSACTION	DETAIL	DEBIT/CREDIT
27-Dec-2014 12:31 PM	top-up with airtime card	card #: [redacted] transaction time: 27-Dec-2014 12:31 PM	[redacted]
27-Dec-2014 12:28 PM	top-up with airtime card	card #: [redacted] transaction time: 27-Dec-2014 12:28 PM	[redacted]
27-Nov-2014 1:14 PM	top-up with airtime card	card #: [redacted] transaction time: 27-Nov-2014 1:14 PM	[redacted]
27-Nov-2014 1:12 PM	top-up with airtime card	card #: [redacted] transaction time: 27-Nov-2014 1:12 PM	[redacted]
27-Oct-2014 11:02 AM	top-up with airtime card	card #: [redacted] transaction time: 27-Oct-2014 11:02 AM	[redacted]

5400



TELUS



POSTED  
25.00  
TELUS

25.00

SEVEN  
STORE#36676  
1588 132 STREET  
VIRREY, BC  
V8V5R2

Merchant 0200056608  
Terminal 7000988  
Agent ID 4660

To top-up your account  
log in to your TELUS  
account online at  
telusmobility.com/your  
account or call #123  
from your TELUS  
number please see  
www.telus.ca for instructions