



Cloverdale Coffee Co.

Bee's Spy Cameras Inc.

102-5674 176 Street
Surrey, BC V3S 4C6

Invoice

POSTED
5300

Date	Invoice #
12/04/2015	04-01

Invoice To
Stephanie Cadieux M.L.A 101-5658 176th Street Surrey, BC V3S 4C6

Ship To
Stephanie Cadieux M.L.A 101-5658 176th Street Surrey, BC V3S 4C6

Description	Amount
Coffee Drinks For Volunteer Event	38.00
Food For Volunteer Event	65.00
Sales Tax Summary	
GST@5.0%	CAD 5.15
Total Tax	CAD 5.15
Please make cheques out to Bee's Spy Cameras Inc.	Total CAD 108.15

GST/HST No. XXXXXXXXXX

POSTED
5300

DOLLARAMA

17780 56th Avenue F 106-107
Surrey BC V3S 1C7
GST [REDACTED]

FABRIC RIBBON	1.25 FP
FABRIC RIBBON	1.25 FP
SUBTOTAL	\$2.50
GST 5%	\$0.13
PST 7%	\$0.18
TOTAL	\$2.81
CASH	\$2.80
ROUNDED AMOUNT	\$0.01-

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-04-17 [REDACTED]
000775 06 0206

2344

WWW.DOLLARAMA.COM

5300/ 76.88

INTO CHOCOLATE CANDY & CONFECTIONS

Unabashedly Sweet!

127-17449 Hwy 10, Cloverdale
V3S 2X6, BC, CA
604-574-1880

ITEM	QTY	PRICE	TOTAL
20762200851	20	\$2.99 EA	
Jelly Belly 50 Assorted F...			\$59.80 G
SUBTOTAL			\$59.80
TRX. DISCOUNT			\$-8.97
GST			\$2.54
PST			\$0.00
TOTAL			\$53.37

POSTED
5300

\$53.37

DOLLARAMA

17780 56th Avenue F 106-107
Surrey BC V3S 1C7
GST [REDACTED]

EMBOSSSED RIBBON	2.00 FP
TISSUE PAPER WIT	1.00 FP
FABRIC RIBBON	1.25 FP
SUBTOTAL \$4.25	
GST 5%	\$0.21
PST 7%	\$0.30
TOTAL	\$4.76
CASH	\$10.00
ROUNDED AMOUNT	\$0.01-
CHANGE	\$5.25

POSTED
5300

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-04-17 [REDACTED]
000775 04 0204

7658

WWW.DOLLARAMA.COM

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

Sale 00092 2 003 50857
0452 04/17/15 [REDACTED]

AIR MILES Number : ***** [REDACTED]

1727955	
1 VIVA VANTAGE C-A-S	
036000394160	7.988
1 CRT GOLD FOIL 12PK	
022473454920	8.768
Subtotal	16.74
PST 7.00%	1.17
GST 5.00%	0.84
Total	\$18.75

POSTED
5300

Debit 18.75
***** [REDACTED]
Interac [REDACTED]
Purchase



The SIGN HOUSE

Nº 09837

signhouse@shaw.ca
PHONE / FAX 604-576-9392

POSTED
5300

ORDER NO.

DATE: May 15/15
NAME: Stephanie Cadieux
ADDRESS: 604-576-3792

S.S. TAX NO.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
X2	coroplast signs 18" x 92"		
	- had to purchase I-stock images		
	- includes design (cutting & layout of digital images)		
	- production & costs		
	- grommets installed		
	Hogg		
	Cadieux	\$ 105.84	
	Fax bundle		
	Hunt		
	GST #		
			PST
			GST
			TOTAL

thank you!

INVOICE

5152015

25 May 2015

Stephanie Cadieux

Surrey - Cloverdale Constituency Office
101-5658 176th Street
Surrey, BC V3S 4C6

POSTED
5300

TreatForTweet

QUANTITY	DETAILS	UNIT PRICE	LINE TOTAL
1	TreatForTweet Machine Rental	150.00	150.00
2	On-Site Staffing (Hourly)	25.00	50.00
1	Mobile Internet Connection		
1	Transport & Setup (within 20km)		
1	Custom Digital Visuals		
		Discount	
		Net Total	\$200.00
		Tax	
		CAD TOTAL	\$200.00

OTHER INFORMATION

Phone: [REDACTED]
TreatForTweet.com
[REDACTED]@sfu.ca

THANK YOU FOR YOUR BUSINESS. PLEASE MAKE CHEQUES PAYABLE TO [REDACTED]

4300 / 384.88

Save-On-Foods #2235
White Rock
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

3 LB ONIONS	4.36
2 @ 2.19	
4 YL TOMATOES	23.31
5 @ 2.51	
Card \$/\$5.00 Save	-8.31
BAKERS (HOC)	11.93
2 @ 5.95	
Card \$3.79 Save	-4.40
CHILI POWDER 874	7.53
0.300 kg @ \$25.20/kg	
Ground Beef	13.34
Ground Beef	13.13
Ground Beef	13.13
Ground Beef	13.32
Ground Beef	13.42
SAUSAGE MEAT	24.95
5 @ 4.99	
SOUR CREAM	14.76
4 @ 3.69	
WF BBQ SAUCE	17.23
6 @ 2.86	
Card \$/\$5.00 Save	-7.23
WF Kidney Beans	2.83
Card Fts Earned	35
WF Kidney Beans	2.83
Card Fts Earned	35
WF Kidney Beans	2.83
Card Fts Earned	35
WF Kidney Beans	2.83
Card Fts Earned	35
WF Kidney Beans	2.83
Card Fts Earned	35
WF Kidney Beans	2.83
Card Fts Earned	35
WF Kidney Beans	2.83
Card Fts Earned	35
WF Kidney Beans	2.83
Card Fts Earned	35
WF Kidney Beans	2.19
Card Fts Earned	50
WF Kidney Beans	2.19
Card Fts Earned	50
WF REGULAR BACON	34.95
5 @ 6.99	
Card \$5.99 Save	-5.00
WF Tomato Sauce	2.23
WF TOMATO SAUCE	25.19
11 @ 2.21	

POSTED
5300

INTO CHOCOLATE CANDY & CONFECTIONS
Unabashedly Sweet!

127-17449 Hwy 10, Cloverdale
V3S 2X6, BC, CA
604-574-1880

ITEM	QTY	PRICE TOTAL
39833700851	150	\$0.93 EA
Starz Chocolates		\$139.50 G
SUBTOTAL		\$139.50
GST		\$6.98
PST		\$0.00
TOTAL		\$146.48

POSTED
5300

Sub Total

\$216.40

\$238.40

S300 p9 194 \$ 204.35
11 receipts



Your Independent Grocer
604-576-3125



Safeway Willowbrook
6153 - 200 St Langley BC
Phone: 604-533-3291
GST# [REDACTED]

GROCERY

05660090145	CHPITS BUTTERSC	RJ	3.89
05660090152	CHIPITS MILK CHC	RJ	3.89
06038365750	NN COCONUT SHRED	RJ	1.99
06038398817	NN MRSHMALLW	GRJ	2.47
06620000770	CMT RNBW DCR	RJ	2.69
06620000778	CAKEMATE DEC	RJ	2.69
06620000782	CAKEM DECORATION	RJ	2.69
05660081619	TWIZZLERS BLACK	GRJ	
	\$2.79 Int 5, \$3.19 ea		
	1 @ \$2.79 Int 5		2.79
(2)05770021547	SWEDISH BERRIES	GRJ	
	2 @ \$2.99		5.98
05849600033	MINI BOWLSIZE SUP	GRJ	7.49
06672101189	MINI OREO	RJ	2.99
06672101307	TURKEY HAM CC	RJ	2.99

HOME

(2)9	PLASTIC BAGS	APRJ	
	2 @ \$0.05		0.10
SUBTOTAL			42.65

G-GST 5%	10.83 @ 5.000%	0.94
P-PST 7%	0.10 @ 7.000%	0.01

TOTAL 43.61

-----TRANSACTION RECORD----- POSTED
S300

GLOBAL PAYMENTS MERCHANT # 75302
YIG Surrey Fraser
18765 Fraser Hwy
Surrey BC
STORE 01618 TERM 20181804
SLIP # 852800 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
Interac
REF # AUTH # RESP 001
096001001041 440780 ISO 00
AID: A0000002771010
TSI 6800 TVR 8000008000

DATE	TIME	AMOUNT
05/28/2015		\$ 43.60

APPROVED

Served by: [REDACTED] POSTED
4300

Chocolate Cupcakes	\$4.99	C
Chocolate Cupcakes	\$4.99	C
Chocolate Cupcakes	\$4.99	C
Cupcakes 6 Chc/6 Wht	\$6.99	C
Cupcakes 6 Chc/6 Wht	\$6.99	C
Milk Choc Chips 5820052188	\$2.99	C
Milk Choc Chips 5820052188	\$2.99	C
SUBTOTAL	\$34.93	
TOTAL TAX	\$0.00	
TOTAL	\$34.93	
Debit	TENDER	\$34.93
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 7
Reward Miles you could have earned with an AIR MILES Collector Card: 1

MERCHANT ID 040080036754 INSERTED
CLIENT ID [REDACTED] RECEIPT# 2531000
TERMINAL ID 006 TRACE# 00466256

** PURCHASE ** \$ 34.93
DEBIT # *****
ACCOUNT Chequing RESP 000
DATE 05/30/2015 TIME [REDACTED]
AUTH # 150529 REF # 00000067
APPL Interac
AID A0000002771010
TVR 8000008000 TSI 6800

DF

Dollar\$ & Cents

Dollars & Cents
108 - 20121 Willowbrook Drive
Langley BC V2Y 2T5
Phone: 604-539-1168

#100410 8 [REDACTED] 28/05/15 [REDACTED]

SPRINKLES 5OZ, NONPAREILS TALL (2) \$5.00
(020591840380)

Sub-Total \$5.00
TAX \$0.25

TOTAL **\$5.25**

Total Inter DEBIT \$5.25

MERCH SALE **POSTED 5300**

DOLLARAMA

17780 56th Avenue F 106-107
Surrey BC V3S 1C7
GST [REDACTED]

STORAGE BAGS 1.00 FP
SUBTOTAL \$1.00
GST 5% \$0.05
PST 7% \$0.07
TOTAL \$1.12
CASH \$2.00
ROUNDED AMOUNT \$0.02-
CHANGE \$0.90

POSTED 6200

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-05-07 [REDACTED] 2082
000775 04 0204

WWW.DOLLARAMA.COM

DOLLARAMA

17780 56th Avenue F 106-107
Surrey BC V3S 1C7
GST [REDACTED]

STORAGE BAGS 1.00 FP
STORAGE BAGS 1.00 FP
STORAGE BAGS 1.00 FP
SUBTOTAL \$3.00
GST 5% \$0.15
PST 7% \$0.21
TOTAL \$3.36
DEBIT **\$3.36**

POSTED 5300

TYPE: PURCHASE
ACCT: CHEQUING \$ 3.36

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 15/05/14 [REDACTED]
REFERENCE #: 66228475 0010015640 C
AUTHOR. #: 378060

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

[REDACTED] 3099
J202

WWW.DOLLARAMA.COM

Save-On-Foods #2215
Cloverdale
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

SOUR CREAM 8.67
3 @ 2.89
SOUR CREAM 7.38
2 @ 3.69
Sub Total \$16.05

POSTED
5300

Card \$\$ pts 16
BALANCE DUE \$16.05
Debit \$16.05
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
SLIP # 0003150142 TERM E2215D03
** Purchase **
CAD 16.05 CHIP
DE



Cupcakes White Iced \$6.99 C
Cupcakes White Iced \$6.99 C
Cupcakes White Iced \$6.99 C
Cupcakes White Iced \$6.99 C
Cupcakes White Iced \$6.99 C
SUBTOTAL \$34.95
TOTAL TAX \$0.00
TOTAL \$34.95
Debit TENDER \$34.95
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

Reward Miles you could have earned
with an AIR MILES Collector Card: 1

MERCHANT ID 040080036754 INSERTED
CLIENT ID 9803 RECEIPT# 8074000
TERMINAL ID 002 TRACE# 00277181

** PURCHASE ** \$ 34.95
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 05/30/2015 TIME [REDACTED]
AUTH # 310490 REF # 00000017
APPL. Interac
AID A0000002771010
TVR 8000008000

POSTED
5300

APPROVED

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

Sale [REDACTED] 00090 4 001 02411
0452 05/07/15 [REDACTED]

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 05/14/2015

1743508

1 STAPLES CARDSTOCK 18.64B
718103076586 18.64
Subtotal 1.30
PST 7.00% 0.93
GST 5.00%
Total \$20.87
Debit 20.87
***** [REDACTED] *****
Inter

POSTED
5300

DOLLARAMA

17780 56th Avenue F 106-107
Surrey BC V3S 1G7
GST # [REDACTED]

STUDIO SCISSORS 1.25 FP
MOIST WIPES 8.00 FP
4 @ 2.00

SUBTOTAL \$9.25
GST 5% \$0.46
PST 7% \$0.65
TOTAL \$10.36
DEBIT \$10.36

POSTED
4300

TYPE: PURCHASE

ACCT: CHEQUING \$ 10.36

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 15/05/15
REFERENCE #: 66228475 0010015910 C
AUTHOR. #: 562960

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-05-15 [REDACTED]
000775 02 0202

3220

WWW.DOLLARAMA.COM

POSTED
4300
TURKEY'S PARTY MAKERS
17950 - 55TH AVE
SURREY, B.C. V3S 6C8
604 576-1467
www.turkeyspartymakers.com

Fri 05/15/2015 [REDACTED]
Contract # [REDACTED] Completed
Customer: CASH (1)

Final sale on items not in a package
GST # [REDACTED]

Qty	Item	Price
1	COSTUME PROPS W/E	10.08
1	SKEWERS 12" 100 PK	0.99
	PST	0.77
	Subtotal	11.84
	GST	0.55
	Total	12.39
Debit Card	Paid	12.39
	Balance	0.00

Items Received by:

[REDACTED]

POSTED
4300

TURKEY'S PARTY MAKERS
17950 - 55TH AVE
SURREY, B.C. V3S 6C8
604 576-1467
www.turkeyspartymakers.com

Thu 05/14/2015 [REDACTED]
Contract # [REDACTED] Completed
Customer: CASH (1)

Final sale on items not in a package
GST # [REDACTED]

Qty	Item	Price
1	HAT COWBOY CHILDR	4.58
2	HAT COWBOY STRAW	8.48
1	TAPE SCOTCH	0.99
4	BANDANA RED PAISLE	5.12
	PST	1.34
	Subtotal	20.51
	GST	0.96
	Total	21.47
Debit Card	Paid	21.47
	Balance	0.00

Items R



6022 176 Street, Surrey, BC V3S 4C8 Ph: (604) 372-4093
E mail: bcvintagetruckmuseum@shaw.ca

INVOICE

I - 02205

POSTED
\$3.00

June 17, 2015

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

**RE: TRUCK RENTAL FOR
2015 CLOVERDALE
RODEO PARADE**

Rental Date: May 16th
Amount: \$100 per vehicle

TOTAL: \$100.00



Thank You for your support!

NOTE: PLEASE MAKE CHEQUE PAYABLE TO:
**SURREY HERITAGE SOCIETY & mail cheque to: Surrey Heritage
Society c/o Cloverdale BIA 5748 176 St., Surrey, BC V3S 4C8**

Sources Connection Café and Catering
 15318 20th Avenue
 Surrey BC V4A 2A2
 Phone 604-541-4823 Fax: 604-536-6362
 Café@sourcesbc.ca

INVOICE

emailed to
 MLA office
 06/19/2015

INVOICE #: **CC0044**

DATE: June 8, 2015



Bill To:

Social Enterprise Round Table ATTN: [REDACTED]

DESCRIPTION	AMOUNT	TOTAL
<p>June 8 Event</p> <p>LG Sandwich Tray</p> <p>LG Veggie Platter</p> <p>24 Water</p> <p>20 Coffee / Tea</p> <p>plates / cutlery</p> <p>Delivery</p>	<p>POSTED 5300</p> <p>SRC Cloverdale 45.99</p> <p>SWR White Rock [REDACTED]</p> <p>SRP Panorama [REDACTED]</p> <p>SRF Fleetwood [REDACTED]</p> <p>SRT Tynehead [REDACTED]</p>	[REDACTED]
<p>PAYMENT DUE UPON RECEIPT OF INVOICE PLEASE . THANK YOU FOR YOUR SUPPORT Make all cheques payable to Sources.</p>		
<p>Payment due upon receipt of service</p> <p><input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> CASH <input checked="" type="checkbox"/> AR</p>		
		Sub Total
		Tax
		Total

Sources 20th Anniversary Fundraising Gala: Roaring Twenties

APR 11 ^{SAT} 2015 from [REDACTED] - [REDACTED]

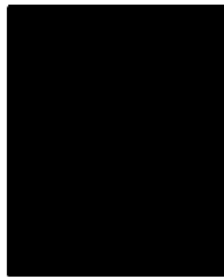
Stephanie Cadieux
stephanie.cadieux.mla@leg.bc.ca

Hazelmere Golf & Country
Club
18150 8 Avenue
Surrey, BC V3S 9R9
Event Host
The Sources Gala Team

Payment Status
PayPal - PAID

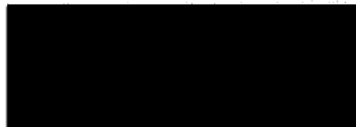
Order Total: \$250.00

We'll scan this when you check in!



Payment Summary

Fee	1 Stephanie Cadieux - Event fee	\$125.00
Fee	1 [REDACTED] Event fee	\$125.00
Total		\$250.00
		CAD



POSTED
3310

[REDACTED]

From: CLOVCHAM@AXION.NET
Sent: April 14, 2015 10:03 AM
To: [REDACTED]
Subject: CLOVERDALE DISTRICT CHAMBER OF COMMERCE Transaction Receipt

General Information

Merchant Account: CLOVERDALE DISTRICT CHAMBER OF COMMERCE
Date/Time : 04/14/2015 10:03:11 AM PDT

Transaction Information

Description : April 14 Luncheon x 2 tickets
Transaction Amount : \$40.00
Transaction ID : 2646688304
Authorization Code : 094049
Transaction Type : Card Sale
Response : AP
CSC Results : Not Processed

POSTED
5310

Customer Billing Information

First Name : Stephanie
Last Name : Cadieux
Address :
City :
State :
Zip Code :
Country : CA
Phone :
Email :

Customer Shipping Information

First Name :
Last Name :
Address :
City :
State :
Zip Code :
Country : CA
Email :

[REDACTED]

From: [REDACTED]
Sent: April 14, 2015 3:16 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: INVOICE: 2015 EARTH DAY/SPRING LIVE GREEN FEATURE
Importance: High

POSTED
5/100

Good morning,

I am collecting payment for the Earth Day / Spring feature in the NOW newspaper. The publication is for Thursday, April 23rd on Earth Day.

Including tax, the total cost is \$577.50 for the ad, and the **cost per MLA is \$96.25**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, April 24**.

Address:

Attn: [REDACTED]
Group Ad Payment (Now Newspaper – Earth Day / Spring Feature Ad)
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.

Thanks,
[REDACTED]

From: [REDACTED]
Sent: April-14-15 11:52 AM
Subject: GROUP ADVERTISEMENT: 2015 EARTH DAY/SPRING LIVE GREEN FEATURE
Importance: High

Good morning,

We have a last minute group ad opportunity in the NOW newspaper for this year's Earth Day/Spring Live Green feature running Thursday, April 23rd. It will be distributed in Surrey, White Rock and North Delta with 118,000 circulation.

One small ad size with options to increase if there are more participants.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 BPG15R MT1 E D 02435
STEPHANIE CADIEUX, MLA
 5658 176 STREET #102
 SURREY BC
 V3S 4C6

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/15 - 03/31/15		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32502486	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/15	[REDACTED]

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
 Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			425.16
03/17	339	Payment on Account			- 425.16
		PUBLICATION: CLOVERDALE REPORTER - News		BL	
		AD CLASS: Supplements			
03/12	32502486	Women In Business	Pages	1	99.00
		PAGE: A 11 WomenBus	.13T		
		3 Color Supplement			.00
		ePaper			2.25
03/19	32502486	Chamber Voice	2x2.5i	1	39.50
		PAGE: A 9 Chamber	5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$143.00		5.130 tab	
		Publication Totals: \$143.00			
03/31		BC GST			7.15

POSTED
 5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
150.15					150.15

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.

BPG17/R20081210

Invoice



www.punjablinkpaper.com

Invoice To :
STEPHANIE CADIEUX MLA

Invoice # 8483
GST No.: [REDACTED]
Rep Name [REDACTED]
Date 11/04/2015



P.O. No.

Qty	Item	Description	Rate	Class	Amount
1	Half Page	Half Page (VAISAKHI AD)	62.50		62.50
		GST on sales	5.00%		3.13

New Address

202 - 12732 - 80th Ave,
Surrey, BC V3W 3A7

Total: \$65.63
Payments: \$0.00
Balance Due: \$65.63

We Accept



THE PUNJAB GUARDIAN INC

Ph:604-590-5200 Fax:604-596-5700
#202-12677-80th Ave, Surrey, BC
V3W 3A6
E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
4/10/2015	41779

Invoice To

MLA Stephanie.Cadieux 604-576-3792

POSTED
5400

P.O. No.	Terms	Rep

Description	Qty	Rate	Amount
1/2 Page B/W Vaisakhi Greetings Adv on April 10, 2015 GST On Sales	1	62.50 5.00%	62.50 3.13
Total			CAD 65.63
Payments/Credits			CAD 0.00
Balance Due			CAD 65.63

GST/HST No.



2015 - Korean Directory Ad

MLA Participating	Total	Paid
Anton, Suzanne	1	
Bing, Doug	1	
Cadieux, Stephanie	1	\$57.00
Clark, Christy	1	
Fassbender, Peter	1	
Hogg, Gordon	1	
Horne, Douglas	1	
Hunt, Marvin	1	
Lee, Richard	1	
Reimer, Linda	1	
Sullivan, Sam	1	
Virk, Amrik	1	
Wat, Teresa	1	

[REDACTED]

From: [REDACTED]
Sent: June 8, 2015 10:31 AM
To: [REDACTED]
Subject: FW: PRICE CHANGE: INVOICE Annual Book of Korean Directory for 2015/16

Hi [REDACTED]

Thanks so much for your cheque for \$57.00 for the payment of the Korean Directory group ad. I am hoping you won't mind sending the remaining \$16.00 at your earliest convenience. Thanks,

[REDACTED]

From: [REDACTED]
Sent: May 11, 2015 10:52 AM

To: [REDACTED]

Cc: [REDACTED]

Subject: PRICE CHANGE: INVOICE Annual Book of Korean Directory for 2015/16

Good morning:

I apologize, I jumped the gun on invoicing for this ad. Apparently the costs have changed since last I heard and so now the total per office will be [REDACTED] Sorry about this, thanks for your patience.

*balob
\$16*

POSTED
\$400

[REDACTED]

From: [REDACTED]
Sent: May-07-15 5:03 PM

Good morning,

I am collecting payment for the Annual Book of Korean Directory for 2015/16. This ad will show your support and reach many families in the Korean community with 10,000 books in circulation in the Lower Mainland.

Including tax, the total cost is \$735.00 for the ad, and the **cost per MLA** is [REDACTED]

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, May 22.**

Address:

Attn: [REDACTED]
Group Ad Payment (Korean Directory 2015/16)
East Annex, Parliament Buildings

PICS Gala Event - May 2015

MLA Participating		Total	Paid
Bing, Doug	1		
Cadieux, Stephanie	1	\$48.00	
de Jong, Mike	1		
Fassbender, Peter	1		
Hamilton, Scott	1		
Hogg, Gordon	1		
Hunt, Marvin	1		
Lee, Richard	1		
Reimer, Linda - under \$100	1		
Stilwell, Moira	1		
Sullivan, Sam	1		



SURREY LACROSSE ASSOCIATION

P.O. Box 36017, Riverside PO, Surrey, BC V3R 1S4

Tel: 604-575-2275

www.surreylacrosse.com

INVOICE

May 5, 2015

To: Stephanie Cadieux MLA - Surrey - Cloverdale
101-5658 176th Street, Surrey, B.C. V3S 4C6
604-576-3792

Attention: [REDACTED] - Constituency Assistant

Re: Rebel Round Up Tyke Lacrosse Tournament 2015

We are incredibly grateful for your commitment to sponsoring your business card sized advertisement in 200 of our Tournament Programs that each participant will receive. Your sponsorship will go a long way in supporting the game of lacrosse for our youth.

The fee of \$35.00 including taxes can be paid by cheque to:

Surrey Lacrosse Association
PO Box 36017
Riverside PO
Surrey BC
V3R 1S4

POSTED
6400

If you have any further questions, please feel free to contact [REDACTED] at [REDACTED]

Sincerely,

[REDACTED]

Rebel Round Up Tournament Coordinator
Surrey Lacrosse Association (2015)

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 STEPHANIE CADIEUX, MLA 5658 176 STREET #102 SURREY BC V3S 4C6		04/01/15 - 04/30/15	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		32539296	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			150.15	
04/22	347	Payment on Account			- 150.15	
		PUBLICATION: CLOVERDALE REPORTER - News		BL		
		AD CLASS: Display Advertising				
04/15	32539295	PAGE: A 7 Chamber 3 color ePaper Ad Class Totals: \$41.75	2x2.5i 5i	1	39.50 .00 2.25	
04/08	32539295	AD CLASS: Supplements PAGE: A 5 Daffodil 3 Color Supplement ePaper Ad Class Totals: \$77.25 Publication Totals: \$119.00	2x5i 10i	1	75.00 .00 2.25	
04/02	32539296	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising easter greeting [REDACTED] PAGE: A 4 General ePaper		BL 1	2.25 \$116.67	
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.

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$118.92		7.000 inch	
		Supplements			
04/10	32539296	PAGE: A 17 Voluntee ePaper Ad Class Totals: \$118.91 Publication Totals: \$237.83		1	116.66 2.25
04/30		BC GST		0.080 tab	17.85

TOTAL **\$374.68**

003471

BPGF/R20081210

2015 - Eid

MLA Participating		Total	Paid
Anton, Suzanne	1		
Bing, Doug	1		
Cadieux, Stephanie	1	\$15.00	
Clark, Christy	1		
de Jong, Michael	1		
Fassbender, Peter	1		
Hamilton, Scott	1		
Hogg, Gordie	1		
Horne, Douglas	1		
Hunt, Marvin	1		
Kyllo, Greg	1		
Larson, Linda	1		
Lee, Richard	1		
Letnick, Norm	1		
Polak, Mary	1		
Reimer, Linda	1		
Stilwell, Moira	1		
Sullivan, Sam	1		
Thomson, Steve	1		
Virk, Amrik	1		
Wilkinson, Andrew	1		
	21		

 06/04/2015

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 03341
STEPHANIE CADIEUX, MLA
5658 176 STREET #102
SURREY BC
V3S 4C6

POSTED
5/20

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/15 - 05/31/15		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32564979	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/15	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
Please pay balance due GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
04/30		BALANCE FORWARD			[REDACTED]				
		PUBLICATION: CLOVERDALE REPORTER - News		BL					
		AD CLASS: Supplements							
05/20	32564977	Chamber Voice	2x2.5i	1	39.50 ✓				
		PAGE: A 13 Chamber	5i						
		3 Color Supplement			.00				
		ePaper			2.25				
05/27	32564977	Market Day Feature	Pages	1	75.00 ✓				
		PAGE: A 11 MarketDy	.13T						
		3 Color Supplement			.00				
		ePaper			2.25				
		Ad Class Totals: \$119.00		5.130 inch					
		Publication Totals: \$119.00							
		PUBLICATION: PEACE ARCH NEWS - News		BL					
		AD CLASS: Speciality Product							
05/29	32564978	[REDACTED]		1	115.00 ✓				
		PAGE: Z 22 Discover							
		ePaper			2.25				
		Ad Class Totals: \$117.25		0.170 dtab					
		Publication Totals: \$117.25							
		PUBLICATION: SURREY/NORTH DELTA LEADER - News		BL					
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
									248.06

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.

BPGF1/R20061210

004440

Surrey Canada/BC Day 2015

MLA Participating		TOTAL	PAID
Scott Hamilton	1		
Peter Fassbender	1		
Amrik Virk	1		
Marvin Hunt	1		
Stephanie Cadieux	1	\$142.00	

Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd Unit #5
 Surrey BC Canada V3S 8P5
 info@locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006



Invoice

DATE	INVOICE NO.
4/24/2015	82742

BILL TO	SHIP TO
MLA Surrey - Cloverdale Stephanie Cadieux 101 - 5658 176th St. Surrey BC V3S 4C6	MLA Surrey - Cloverdale Stephanie Cadieux 101 - 5658 176th St. Surrey BC V3S 4C6

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
████	Due on receipt	4/21/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
3	2 Line + L...	Nametag - 2 Line text + Logo in Gold / Black w/ 1/8 inch rc & mag. back in 3 x 1		5.50		16.50T
3	Magnets	Magnet - name tag attachment		2.50		7.50T

Subtotal		CAD 24.00
Sales Tax Total		CAD 2.88
GST/HST		CAD 1.20
PST		CAD 1.68
TOTAL		CAD 26.88

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST # ██████████

Canada Post / Postes Canada
CLOVER SQUARE VILLAGE
17790 #10 HWY
SURREY V3S1C0
GST/TPS#: [REDACTED]

2015/05/27 [REDACTED] 265
CC/CC68438 W/G1 TR1438766

G/S 5% 1@85.00 \$85.00
P2014 COIL OF 100/P2014 ROULEAU 100

SUBTL/SOUS-TOTAL \$85.00
GST/TPS \$4.25
TOTAL/TOTAL \$89.25

POSTED
340

Debit Card / Carte de débit \$89.25
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com



* LD 24TH AND CROYDON (604)448-4881 *
 LOOKING FOR WORK? www.londondrugs.com

	CROCK-POT	69.99	B
	CESA CPN CROCKPOT	1.25	B
****	TAX 8.55	BAL	79.79
VF	MasterCard	79.79	
	XXXXXXXXXX		

AUTH: 06366S
 CHANGE .00
 (POST) 4.99
 (GST) 3.56
 5/14/15 0081 12 0042 53642
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST #

POSTED
 55.70

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
 #130-5850 26TH AVE
 SURREY, BC
 V3Z 2N6

THANK YOU FOR SHOPPING AT
 Cloverdale Ace Hardware
 17780 56 AVE
 SURREY, BC V3S 1C7
 (604) 579-0343

05/15/15 243 PURCHASE

31839 1 EA 29.99 EA
 EXT CORD 0/D 14/3 50' ORG 29.99

TAX CODE	SALES	TAX
GST	29.99	1.50
PST	29.99	2.10

POSTED
 55.70

SUB-TOTAL:\$	29.99	TAX:\$	3.60
		TOTAL:\$	33.59
		DB AMT:\$	33.59

TYPE: PURCHASE

ACCT: CHEQUING \$ 33.59

Mileage Log and Reimbursement Form

POSTED
4600

Employee Name [REDACTED]

Rate Per Mile	\$0.52
For Period	From 4/20/15 to 5/1/15
Total Mileage	58.2
Total Reimbursement	\$30.26

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
2015-04-20	SC Office	Newlands GC	Harness BC	0	8.6	8.6	\$4.47
2015-05-01	SC Office	Peace Arch Hospital		0	15.8	15.8	\$8.22
	Peace Arch Hospital	SC Office		0	15.8	15.8	\$8.22
2015-05-01	AC	Northview GC		0	9	9	\$4.68
	Northview GC	AC		0	9	9	\$4.68
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00
Totals						58.2	\$30.26

Mileage Log and Reimbursement Form

POSTED
5600



Rate Per Mile	\$0.52
For Period	4/01/15 to 4/30/15
Total Mileage	57.2
Total Reimbursement	\$29.74

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
2015-04-18	5658 176th St, Surrey	8020 128 St	event			28	\$14.56
2015-04-20	5658 176th St, Surrey	20125 48th Ave, Langley	event			7	\$3.64
	20125 48th Ave, Langley	SC				8.2	\$4.26
2015-04-25	SC	SC	event			14	\$7.28
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00
						0	\$0.00
Totals						57.2	\$29.74

Mileage Log and Reimbursement Form

POST
408

Employee Name [REDACTED]
 Month: MAY 2015

Rate Per Mile	\$0.52
For Period	From 5/22/15 to 5/30/15
Total Mileage	59.7
Total Reimbursement	\$31.04

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
2015-05-22	SC Office	Bear Creek Park	Event	0	12.4	12.4	\$6.45
	Bear Creek Park	SC Office	Event	0	12.4	12.4	\$6.45
2015-05-29	SC Office	Eaglequest GC	Awards	0	7.5	7.5	\$3.90
	Eaglequest GC	SC Office		0	7.5	7.5	\$3.90
2015-05-30	AC	Safeway	Supplies	0	3.7	3.7	\$1.92
	Safeway	SC Office	Supplies	0	5.4	5.4	\$2.81
	SC Office	Safeway		0	5.4	5.4	\$2.81
	Safeway	SC Office		0	5.4	5.4	\$2.81
						0	\$0.00
						0	\$0.00
						0	\$0.00
Totals						59.7	\$31.04

RECEIPT

IMPARK LOT
www.Impark.com

Stall # [REDACTED]

Expiration Date/Time

MAY 01, 2015

Purchase Date/Time: [REDACTED] May 01, 2015
Total Due: \$7.00 Rate: \$7.00 - FOR 2 HOUR
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00007214
S/N #: 100009030026
Setting: [REDACTED]
Mach Name: Meter

POSTED
5600

#**** [REDACTED] MasterCard

Auth #: 001570

THANK YOU!

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

REÇU
RECEIPT

GLOVERDALE DISTRICT
CHAMBER OF COMMERCE
57 S 176 STREET
GLOVERDALE, BC V3S 4C9

REÇU DE RECEIVED FROM	DATE <u>May 13/15</u>	NO. _____
<u>Stephanie Cadieux</u>		\$ <u>20.00</u>
Gloverdale District Chamber of Commerce Luncheon		100 DOLLARS
POUR FOR	[REDACTED]	
[REDACTED]		PAR BY [REDACTED]
N° DE TAXE TAX REG. NO. _____		DC71B

POSTED
5140

Connected Thought



POSTED
PC 5160

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

Invoice # 368
Invoice Date April 28, 2015
Amount Due \$253.00 CAD

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	[Redacted] - Professional Services Retainer - May 2015	253.00	1	253.00
	REMINDER: if paying by cheque, please make cheque payable to [Redacted]	0.00	0	0.00
Total				253.00
Amount Paid				-0.00
Amount Due				\$253.00 CAD

Terms
Thank you for your business.

Notes
N.B. PLEASE MAKE CHEQUE PAYABLE TO:
[Redacted]

This invoice was sent using **FRESHBOOKS**

Connected Thought



POSTED
5/26

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

Invoice # 372
Invoice Date May 27, 2015
Amount Due \$253.00 CAD

Item	Description	Unit Cost	Quantity	Line Total
SMConsult	Professional Services Retainer - June 2015	253.00	1	253.00
	REMINDER: if paying by cheque, please make cheque payable to	0.00	0	0.00

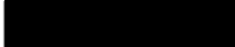
Total 253.00
Amount Paid -0.00
Amount Due \$253.00 CAD

Terms

Thank you for your business.

Notes

N.B. PLEASE MAKE CHEQUE PAYABLE TO:



This invoice was sent using **FRESHBOOKS**



Wireless Services for [REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1508262355
 Invoice Date: Apr 06, 2015

Regular charges

Ending Apr 06	Wireless usage	3.55
Apr 07 - May 06	Biz additional line-Smtph* iPhone Value Pack*	60.00
		6.99

\$50 only

POSTED
5480

Other charges and credits

Mar 28	Roam Like Home - U.S.	5.00
Mar 30	Roam Like Home - U.S.	5.00
Mar 31	Roam Like Home - U.S.	5.00
Apr 01	Roam Like Home - U.S.	5.00

Total before taxes: \$90.54
 GST [REDACTED] 4.53
 PST 6.34

Total for Wireless: \$101.41

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 Pak saves you \$18.01/mth vs. individual pricing at time of subscription.

Wireless usage summary ending Apr 06/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	28:00	Min:Sec	0.00
Voice (S)	Unlimited Shared Minutes	116:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	65:00	Min:Sec	0.00
Voice	Between Us Calling	30:00	Min:Sec	0.00
Voice	Long Distance Charges			2.80
Data (S)	LTE Shared Internet - Included	200.72	MB	0.00
Msg (S)	Messaging Bundle - Sent	131	Msgs	0.00
Text Msg	Canada & Roaming - Received	121	Msgs	0.00
Text Msg	While Roaming in US - Sent	1	Msgs	0.75

Total Wireless Usage : \$3.55

(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).

Account Number: [REDACTED]
 Invoice Number: 1518284790
 Invoice Date: May 06, 2015

Wireless Services for [REDACTED]

Regular charges

Ending May 06	Wireless usage	0.50
May 07 - Jun 06	Biz additional line-Smtp* iPhone Value Pack*	60.00 6.99

450 only

POSTED 5450

Other charges and credits

Apr 11	Roam Like Home - U.S.	5.00
Apr 12	Roam Like Home - U.S.	5.00
Apr 22	Roam Like Home - U.S.	5.00
Apr 25	Roam Like Home - U.S.	5.00
Apr 26	Roam Like Home - U.S.	5.00
May 01	Roam Like Home - U.S.	5.00
May 04	Roam Like Home - U.S.	5.00

Total before taxes: \$102.49

GST [REDACTED] 5.13

PST 7.18

Total for Wireless: \$114.80

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/Vvmail+ 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.

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 May 06/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	3:00	Min:Sec	0.00
Voice (S)	Unlimited Shared Minutes	275:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	44:00	Min:Sec	0.00
Voice	Between Us Calling	14:00	Min:Sec	0.00
Voice	Long Distance Charges			0.50
Data (S)	LTE Shared Internet - Included	158.87	MB	0.00
Msg (S)	Messaging Bundle - Sent	52	Msgs	0.00
Text Msg	Canada & Roaming - Received	54	Msgs	0.00
Total Wireless Usage :				\$0.50

(S) Shared Services