

## Cadieux.MLA, Stephanie

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**From:** admin@sswrchamber.ca  
**Sent:** January 9, 2017 4:11 PM  
**To:** Cadieux.MLA, Stephanie  
**Subject:** South Surrey & White Rock Chamber of Commerce: 17-1-26 18th Annual Business Excellence Awards

### Event Registration Submission Confirmation 17-1-26 18th Annual Business Excellence Awards

Your Event Registration request has been received.

[Add to Calendar](#)

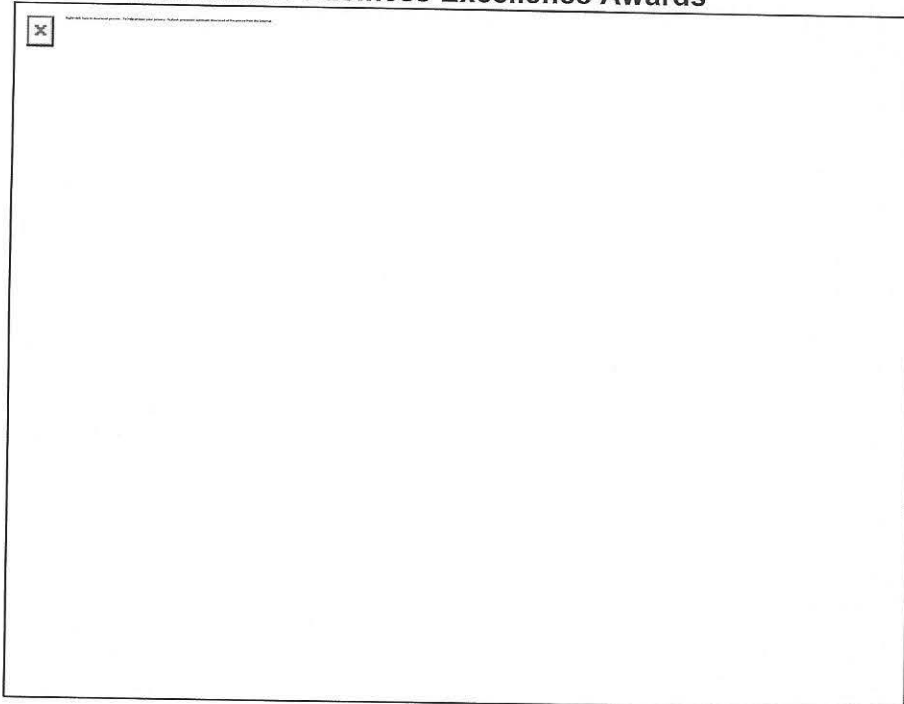
POSTED  
5310

**Order Confirmation:**

Order Number: [REDACTED]  
Order Amount: \$205.80  
Event Name: 17-1-26 18th Annual Business Excellence Awards  
Registrant: Stephanie Cadieux (Stephanie Cadieux, MLA Surrey - Cloverdale)  
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Events - Business Excellence Awards	Registrant: [Stephanie Cadieux]	1	98.00
Events - Business Excellence Awards	Additional Attendee: [REDACTED]	1	98.00
			Sales Tax: 9.80
			Total: 205.80 PAID

### 17-1-26 18th Annual Business Excellence Awards



*Join us on Thursday, January 26, 2017 at Hazelmere Golf & Tennis Club in honouring those businesses and persons who motivate and inspire others through their exceptional achievements and participation in community service.*

**Cadieux.MLA, Stephanie**

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**From:** [redacted]@labellefleur.com  
**Sent:** March 28, 2017 1:27 PM  
**To:** Cadieux.MLA, Stephanie  
**Subject:** Order details for 32152

Here are the details of the order you placed. If you have any questions, please call us at the number listed below.  
Thanks for your business.

La Belle Fleur Floral Boutique Ltd.  
148-6350 120th St.  
Surrey, British Columbia V3X 3K1  
(604) 591-3327

Order Number: 32152  
Delivery Date: 03/29/2017  
Order Date: 03/28/2017

Customer

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Account: [redacted]  
Name: Stephanie Cadieux  
Address: [redacted]  
City: [redacted]  
Telephone: [redacted]

Recipient

---

Name: [redacted]  
Address: [redacted]  
City: [redacted]  
Telephone: [redacted]



Qty Product Information

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1 Handtied - Bright And Springy \$35.00 \$35.00

Delivery: \$13.00  
Service: \$0.00  
Tax: \$4.85  
Total: \$52.85

Method of Payment

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Credit Card \$52.85 Stephanie Cadieux

Card Message

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From Stephanie

Thank You For Your Support,

La Belle Fleur Floral Boutique Ltd  
6350 120th St., Unit 148



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS:  
  
 STEPHANIE CADIEUX, MLA  
 5658 176 STREET #101  
 SURREY BC  
 V3S 4C6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/17 - 03/31/17		STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33132567	Net 30 days	1 of 1	
BILLING DATE		ADVERTISER/CLIENT #	
03/31/17		[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
02/28		BALANCE FORWARD			436.79
03/23	558	Payment on Account			- 436.79
		PUBLICATION: CLOVERDALE REPORTER - News		BL	
		AD CLASS: Display Advertising			
03/01	33132567	Chamber Voice	1.5x2i	1	42.00
		PAGE: A 11 Chamber	3i		.00
		3 color			2.25
		ePaper			99.00
03/08	33132567	PAGE: A 13 Legion	2x3.5i	1	.00
		3 color	7i		2.25
		ePaper			99.00
03/15	33132567	Women In Business	3x3.5i	1	.00
		PAGE: A 14 WomenBus	10.5i		2.25
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$246.75		20.500 inch	
		Publication Totals: \$246.75			
03/31		BC GST			12.33

**POSTED**  
5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
259.08					<b>259.08</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.

BPGF-1/R20081210



**Cloverdale District Chamber of Commerce**  
5748 176th St.  
Cloverdale, BC V3S 4C8  
(604) 574-9802  
info@cloverdalechamber.ca

# INVOICE

Invoice # **3343**  
Date **8/1/17**

Cadieux, Stephanie MLA Surrey Cloverdale  
101 - 5658 176 St  
Surrey, BC V3S 4C6



Description		Rate	Amount
Membership dues August 2017 - July 2018	1	\$150.00	\$150.00
		<b>Sub-total:</b>	<b>\$150.00</b>
		GST [REDACTED]	\$7.50
		<b>Total:</b>	<b>\$157.50</b>

Thank you for your continued support of the Cloverdale District Chamber of Commerce

Please return this portion with your payment.

# First Nations Drum - National Aboriginal Day

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 62.00	
Bond, Shirley	2	\$ 62.00	
Cadioux, Stephanie	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Hunt, Marvin	5	\$ 62.00	
Kyllo, Greg	6	\$ 62.00	
Larson, Linda	7	\$ 62.00	
Letnick, Norm	8	\$ 62.00	
Oakes, Coralee	9	\$ 62.00	
Polak, Mary	10	\$ 62.00	
Reid, Linda	11	\$ 62.00	
Ross, Ellis	12	\$ 62.00	
Stilwell, Michelle	13	\$ 62.00	
Sturdy, Jordan	14	\$ 62.00	
Sullivan, Sam	15	\$ 62.00	
Thomson, Steve	16	\$ 62.00	
Wilkinson, Andrew	17	\$ 62.00	

POSTED  
5400

**Order Confirmation**

Print

Your order has been received. Please print this page for your records.

Service Type	Price
Business Hold Mail	\$163.59 CAD

**Service Duration**

April 13, 2017 - May 09, 2017

Reference Number [REDACTED]

Credit Card Authorization Number: 050861

This amount will be charged to your credit card.

You will receive confirmation of your order by email. Use the information found in this email, along with your password, to extend or make changes to your service with our convenient [online self-serve tool \(http://\[REDACTED\]\)](#)

POSTED  
\$180

Canada Post - Manage My Mail  
Mail Forwarding

Order Confirmation

Your order has been received. Please print this page for your records.

Service Type	Price
Mail Forwarding for Business Moves - Provincial.	\$169.73 CAD

Service Duration

May 29, 2017 - September 28, 2017

Reference Number: [REDACTED]

Credit Card Authorization Number: 04128S

This amount will be charged to your credit card.

You will receive confirmation of your order by email. Use the information found in this email, along with your password, to extend or make changes to your service with our convenient [online self-serve tool \(https://www.canadapost.ca/...\)](https://www.canadapost.ca/...)

POSTED  
5180

Canada Post / Postes Canada  
CLOVER SQUARE VILLAGE  
17790 #10 HWY  
SURREY V3S1G0  
GST/TPS#: [REDACTED]

2017/05/11 [REDACTED] [REDACTED]  
CC/CC68438 W/G1 TR1595302

G 5% 1@ \$60.00 \$50.00  
Box Rentals (Conven)  
New  
Box No.: 34269

G 5% 1@ \$15.00 \$15.00  
Box Key Deposit

SUBTL \$75.00  
GST \$3.75  
TOTAL \$78.75

POSTED  
5180

Debit Card \$78.75  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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

2017/06/15 [REDACTED] [REDACTED]  
CC/CC68438 W/G1 TR1603195

G 5% 1@ \$9.73 \$9.73  
XPost

Actual Weight 0.299kg  
To V6B3K1

This is your Tracking # [REDACTED]

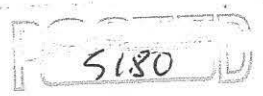
G 5% 1@ \$0.00 \$0.00  
Coverage \$100.00

G 5% 1@ \$0.68 \$0.68  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$10.41  
GST \$0.52  
TOTAL \$10.93



Debit Card \$10.93  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.



Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone  
Certaines conditions s'appliquent  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)  
800-267-1177

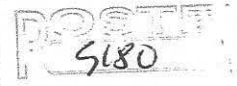
Canada Post / Postes Canada  
CLOVER SQUARE VILLAGE  
17790 #10 HWY  
SURREY V3S1C0  
GST/TPS#: [REDACTED]

2017/06/20 [REDACTED] [REDACTED]  
CC/CC68438 W/G1 TR1604380

G 5% 1@ \$50.00 \$60.00  
Box Renewal (Conven)  
Box No.: 34269  
Renewal Date: 2017/11/01

SUBTL \$60.00  
GST \$3.00  
TOTAL \$63.00  
MasterCard \$63.00  
Card Number  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)







Order Confirmation

Thank you for your order!

Your order confirmation number is [REDACTED]

**Order Date:** 2017-06-06  
**Total:** \$ 33.99  
**Shipped to:** RBC MORGAN CROSSING BRANCH  
 15795 CROYDON DR  
 UNIT 115  
 SURREY  
 BC  
 V3Z 2L6  
 CA  
**Personalization:** Surrey South Office Account



Order Details

**Item 1**  
**Design:** RBC Get Started Kit  
**Background Colour:** Blue  
**Number of Copies:** 1 Part  
**Name Justification:** Centred  
**Number of Signature Lines:** 1

Print or record this confirmation number for future reference. This order will be delivered within 7 - 10 business days (unless 'Rush Service' has been selected). Accessories may be shipped separately.

For further assistance, call 1-866-524-1470 Monday to Friday between 9am and 5pm (local time).

D+H GST/HST Registration Number [REDACTED]  
D+H QST Registration Number [REDACTED]

Print Close

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

Sale 00090 1 001 25809  
0452 06/01/17 [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](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 05/08/2017

\*\*\*\*\*  
\*\*\*\*\*

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

1737481  
1 Recycled Box 8pk 24.65B  
043859666393  
1 Recycled Box 8pk 24.65B  
043859666393  
1 Recycled Box 8pk 24.65B  
043859666393  
Subtotal 73.95  
PST 7.00% 5.18  
GST 5.00% 3.70  
Total \$82.83  
MasterCard 82.83



Mastercard [REDACTED] C Purchase  
Authorization Number 04322S  
0010016510 25809 66202031  
90 06/01/17 [REDACTED]  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
0000008000 E800

\*\*\*\*\*  
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

# Merchandise Sales Receipt

P0041 Public Storage Canadian Properties  
17555 64th Avenue  
Surrey, BC V3S 1Y8 (CAN)  
Phone/Fax No :- 6045745134 / 6045745136  
P0041@publicstorage.ca

Tax Registration No : [REDACTED]

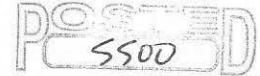
Receipt # 49183		Date : 6/1/2017 10:39 AM				
Merchandise	Unit Price	Qty	Amount	Discount	Tax	Total Amount
BOX HDTV LARGE/BOÎTE À TVHD (GRANDE)	\$22.99	1	\$22.99	\$0.00	\$2.76	\$25.75
BOX HDTV MEDIUM/BOÎTE À TVHD (MOYENNE)	\$18.99	2	\$37.98	\$0.00	\$4.56	\$42.54
BOX LARGE/BOÎTE (GRANDE)	\$4.99	2	\$9.98	\$0.00	\$1.20	\$11.18
BOX PICTURE/MIRROR/BOÎTE À TABLEAU/MIROIR	\$6.99	2	\$13.98	\$0.00	\$1.68	\$15.66
			<b>\$84.93</b>	<b>\$0.00</b>	<b>\$10.20</b>	<b>\$95.13</b>

### Payments Details

Credit Card	\$95.13
<b>Total Amount Paid</b>	<b>\$95.13</b>

Authorization # 07653S

Amount \$95.13



I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

X \_\_\_\_\_

X \_\_\_\_\_

Signature of the Customer

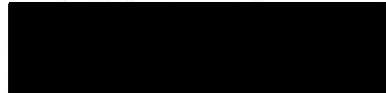
Signature of the Manager

**BEST BUY #701**

Thousands of Possibilities, Get Yours

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 #: 0816-2460-0532-7381

0701 070 1646 06/13/17 UB3A

**SALES**

10469822 IP7DGC-FOF	39.99
ZAGG IP7/6 GLASS+	
10158091 NO INSTALL	0.00
NO INSTALL INVISISHI	
10386550 SPKA3134	34.99
SPK IP6 CS GRP WH/BL	
-----	
SUBTOTAL	74.98
GST CA	3.75
PST BC	5.25
=====	
TOTAL	83.98

Transaction Record SALE  
XXXXXXXXXXXX MASTERCARD 83.98  
Approved 026485  
TERM: 0701070E  
SEQ NO: 001001001517  
ACI/ISO 001/00  
6/13/2017   
AID: A0000000041010  
APN: MASTERCARD  
TVR 0000008000  
TSI 00BC  
NO SIGNATURE REQUIRED



GST Reg. #

Shop BestBuy.ca and reserve  
for FREE pick up in-store!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:  
0701 070 1646 06/13/17



**Sale**



Ralph's Radio Ltd. (Victoria)

815 View Street

Victoria BC Canada V8W 1K1

(250)386-7100

Invoice : RRVICIN74539

Tendered On: 07-Jun-2017 10:40 AM

Sales Person:



Tendered By:

Tendered At: Ralph's Radio Ltd. (Victoria)

**Bill To:** Surrey-South MLA Constituency

101 - 5658 176th St

Victoria BC Canada V3S4C6

POSTED  
5520

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
TEDHAP000447	Apple iPhone 7, 128GB Gold	[REDACTED]	1	\$530.00	\$530.00
TADATS000079	Telus V3 Nano SIM Card - iPhone Only	[REDACTED]	1	\$15.00	\$15.00
TEAURB000002	Subsidy - Corporate 3 Yr Promo Activation	[REDACTED]	1	\$0.00	\$0.00
TERPNS000024	Corporate Renewal Rate Plan (Tier 1/2)	[REDACTED]	1	\$0.00	\$0.00
TEAURB000001	Enrollment - Corporate 3 Yr Promo Activation	[REDACTED]	1	\$0.00	\$0.00
NITNNS000018	User Name	[REDACTED]	1	\$0.00	\$0.00
TEDHAP000441	Apple iPhone 7, 128GB Jet Black	[REDACTED]	1	\$530.00	\$530.00
TADATS000079	Telus V3 Nano SIM Card - iPhone Only	[REDACTED]	1	\$15.00	\$15.00
TEAURB000002	Subsidy - Corporate 3 Yr Promo Activation	[REDACTED]	1	\$0.00	\$0.00
TERPNS000024	Corporate Renewal Rate Plan (Tier 1/2)	[REDACTED]	1	\$0.00	\$0.00
TEAURB000001	Enrollment - Corporate 3 Yr Promo Activation	[REDACTED]	1	\$0.00	\$0.00
NITNNS000018	User Name	[REDACTED]	1	\$0.00	\$0.00

**Payment:**  
Account \$1,220.80

Change: \$0.00

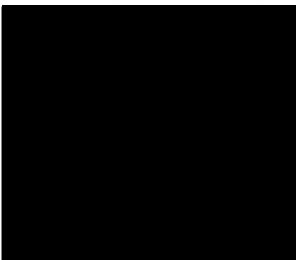
Subtotal: \$1,090.00

GST: \$54.50  
PST: \$76.30

**Total: \$1,220.80**

**Contract Details:**

Tracking #      Contract #





Stephanie Cadieux, MLA

C/A Mileage Claim for [REDACTED]

Month: May-17

<i>Date</i>	<i>Purpose</i>	<i>kms</i>	<i>rate</i>	
17-May	events/supplies	46.9		
18-May	events	38.9		
19-May	supplies	49.2		
	TOTAL	135.00	0.52	70.2

POSTED  
5600

Unit #210, 12877-76 Ave.  
 Surrey, BC V3W 1E6  
 Ph: 604-507-8915  
 Fax: 604-507-8916



**Bee's Sentinel Services Ltd.**



**Invoice**

Number: 13764

Date: 4/1/2017

**Bill To:**

Stephanie Cadieux MLA  
 5658 176 St #101,  
 SURREY, BC, V3S 4C6

**Ship To:**

Stephanie Cadieux MLA  
 5658 176 St #101,  
 SURREY, BC, V3S 4C6

PO Number

Terms

PROJECT  
 DOOR GLASS BROKEN

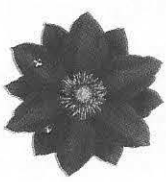
Date	Description	HOURS	Price	Tax 1	Amount
MAR 18-31	Guard Services	73.00	\$20.00	✓	\$1,460.00



WE ARE ALSO SERVING KELOWNA, KAMLOOPS,  
 PENTICTON, VERNON BC

SubTotal	\$1,460.00
GST 5.00% on \$1,460.00	\$73.00
<b>Total</b>	<b>\$1,533.00</b>





# Your TELUS Mobility Bill

June 09, 2017



LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Account number [REDACTED]

Bill number: 32943137001

## Account summary - turn over for details

### New charges

Mobile services	\$114.40	
Taxes	\$13.73	
Total new charges .....		\$128.13
Total due .....		\$128.13

POSTED  
5480

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

Account Number: [REDACTED]  
 Invoice Number: 1760048346  
 Invoice Date: May 06, 2017

**Wireless Services for** [REDACTED]

*\$25.00*

**Regular charges**

May 07 - Jun 06 Biz Add-A-Line - Premium Tab\*  
 iPhone Value Pack\*

*POS 5430*

**Total before taxes:**

GST [REDACTED]

PST

**Total for Wireless:**

**Your services include:**

- \*Biz Add Line - Premium Tab
  - 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 Pack 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.

**Wireless usage summary ending May 06/17**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	Unlimited Shared Minutes	351:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	89:00	Min:Sec	0.00
Voice	Between Us Calling	52:00	Min:Sec	0.00
Data (S)	LTE Shared Internet - Included	454.72	MB	0.00
Data (S)	Additional Data Usage	172.91	MB	0.00
Msg (S)	Messaging Bundle - Sent	82	Msgs	0.00
Text Msg	Canada & Roaming - Received	68	Msgs	0.00
<b>Total Wireless Usage :</b>				<b>\$0.00</b>

(S) Shared Services

**Wireless Services for** [REDACTED]

25.50  
only

Account Number: [REDACTED]  
 Invoice Number: 1749740692  
 Invoice Date: Apr 06, 2017

**Regular charges**

Apr 07 - May 06 Biz Add-A-Line - Premium Tab\*  
 iPhone Value Pack\*

POST  
5420

**Total before taxes:**

GST [REDACTED]

PST [REDACTED]

**Total for Wireless:**

**Your services include:**

- \*Biz Add Line - Premium Tab**
- 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 Pack 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 Apr 06/17**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice (S)	Unlimited Shared Minutes	441:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	97:00	Min:Sec	0.00
Voice	Between Us Calling	84:00	Min:Sec	0.00
Voice	866 CALL	2	Calls	0.00
Data (S)	LTE Shared Internet - Included	312.58	MB	0.00
Data (S)	Additional Data Usage	137.25	MB	0.00
Msg (S)	Messaging Bundle - Sent	150	Msgs	0.00
Text Msg	Canada & Roaming - Received	195	Msgs	0.00
Text Msg	Canada to/from US or Intl - Incl - Sent	1	Msgs	0.00

**Total Wireless Usage : \$0.00**

(S) Shared Services





**CO Receipt Confirmation Form**

Member Name: Cadieux, Stephanie

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$15.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.