

# NO LIMIT PROMOTIONS

DEFYING THE LIMITS OF CREATIVITY

UNIT-1 12125 86AVE  
 Surrey B.C  
 V3W 3H8  
 778-564-1146  
 nolimitpromotions1@gmail.com  
 www.nolimitpromotions.ca

## Invoice

Bill To: Mla Marvin Hunt  
 [REDACTED]@leg.bc.ca

Invoice No: 211  
 Date: 2017-08-04  
 Terms: NET 0  
 Due Date: 2017-08-04

Ship To:

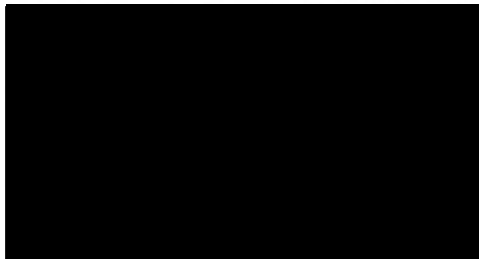
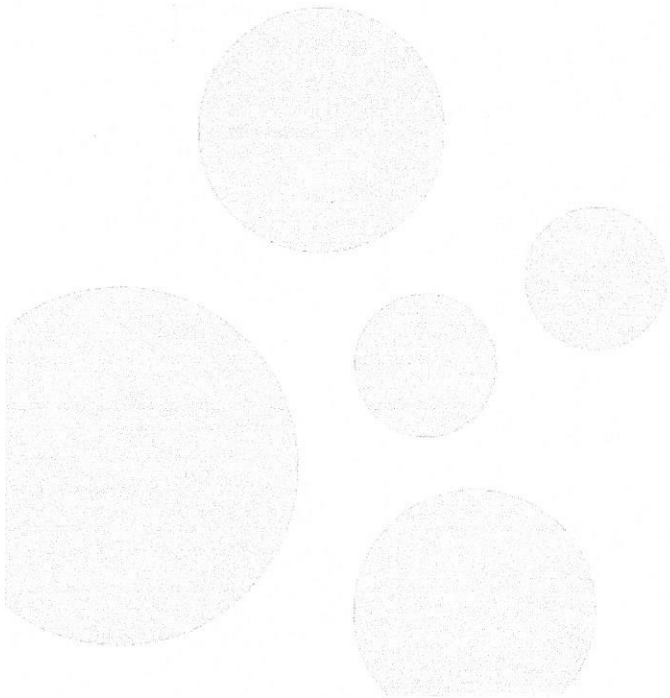
Tracking:  
 Ship Via  
 FOB

Description	Quantity	Rate	Amount
Custom tees	17	\$16.99	\$288.83
Waived the setupfee cost	1	\$0.00	\$0.00

POSTED  
 5300

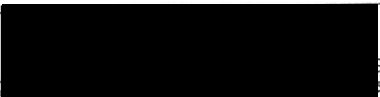
Subtotal \$288.83  
 GST 5% \$14.44  
 PST 7% \$20.22  
 Shipping \$0.00  
 Total \$323.49  
 PAID \$0.00

**Balance Due \$323.49**



RECEIPT  
REÇU

SURREY HERITAGE SOC  
BC Vintage Truck Museum  
604-372-4093

RECEIVED FROM REÇU DE	DATE <u>Aug 12/17</u>	<u>331285</u>
<u>Surrey South MLA OFFICE</u>		\$ <u>300.00</u>
<u>THREE HUNDRED</u>		XK 100 DOLLARS
FOR POUR	<u>Use of vintage truck and driver for Sea Festival parade</u>	
	<u>SEA FESTIVAL PARADE</u>	
TAX REG. NO. N° DE TAXE		BY PAR 

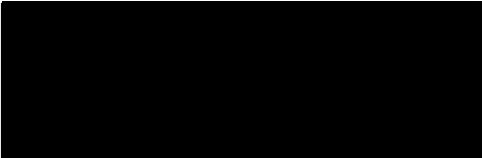
POSTED  
5300

# Michaels

Where Creativity Happens™

MICHAELS STORE #3913 (604)539-0038

20150 LANGLEY BYPASS  
LANGLEY, BC V3A 9J8



3392 SALE 4986 3913 004 7/31/17  
USSHL GARLAND SEA 95084360065 13.99 1 @ 13.99 T  
COUPON GET AN ITEM 40% OFF 5.60-

Coupon(s) Applied:

400100455135 40% OFF ONE

**POSTED**  
\$300

SUBTOTAL	8.39
GST 5%	.42
PST 7%	.59
TOTAL	9.40

Auth # 09781S

MasterCard 9.40

Now Hiring! Apply at <http://www.michaels.com/job>

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.com and in store at registers

# COSTCO WHOLESALE

WAREHOUSE #259

20499 64th Avenue  
Langley, BC  
V2Y 1N5  
MEMBER

8 @ 11.99	313602 DBLE LOLLIES	95.92 G
10 @ 15.89	316390 STARBURST150	158.90 G
5 @ 7.69	303282 HI-CHEW VTY	38.45 G

**POSTED**  
\$300

2 @ 11.99	313602 DBLE LOLLIES	23.98 G
-----------	---------------------	---------

SUBTOTAL	317.25
**** (G)GST 5%	15.86

TOTAL	<del>333.11</del>
VF MasterCard	333.11

\*\*\*\*\*  
REFERENCE#: 66229527-0010019380 C  
AUTH#: 07140S 07/31/17  
Invoice#: 11572

COSTCO WHOLESALE #259  
20499 64TH AVENUE  
LANGLEY, BC V2Y 1N5

PURCHASE - MASTERCARD  
MASTERCARD  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$333.11

0259 008 0000000044 0121

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE	.00
--------	-----

TOTAL NUMBER OF ITEMS SOLD = 25  
CASHIER: (F/E) REG# 8  
20170731 0259 08 0121 44

GST #

THANK YOU - PLEASE COME AGAIN

Michaels Michaels Michaels Michaels Michaels Michaels Michaels Michaels Michaels Michaels

# Party City®

NOBODY HAS MORE PARTY FOR LESS

20150 LANGLEY BYPASS #20 & 30  
LANGLEY, BC V3A 9J8  
(604) 534-1623

013051711641	18.25IN WHT	\$3.99	T
	18.25IN WHT L/U STICK FOAM		
013051711641	18.25IN WHT	\$3.99	T
	18.25IN WHT L/U STICK FOAM		
013051711641	18.25IN WHT	\$3.99	T
	18.25IN WHT L/U STICK FOAM		
013051550103	13IN TINSEL	\$1.49	T
	13IN TINSEL FISH STRIPED VALUE		
013051725891	ORNG GLW WAN	\$1.99	T
	ORNG GLW WAND FISH		
013051725891	ORNG GLW WAN	\$1.99	T
	ORNG GLW WAND FISH		
013051725891	ORNG GLW WAN	\$1.99	T
	ORNG GLW WAND FISH		
048419690689	12CT 4IN WHT	\$4.99	T
	12CT 4IN WHT LGHTSTCK NECKLACE		

=====

SUBTOTAL	<b>POSTED</b>	\$60.36
GST	<b>5300</b>	\$3.02
PST		\$4.23
TOTAL		
FRAN CHARGE		
ITEMS = 14		

=====

STORE 2154 TRN 45 REG 1  
07-31-2017

27.35

# TURKEY'S PARTY MAKERS

17950 - 55TH AVE  
 SURREY, B.C. V3S 6C8  
 www.turkeyspartymakers.com

604-576-1467 Phone  
 604-576-1722 Fax

**Status: Completed**

Invoice #: 187277  
 Invoice Date: Mon 7/31/2017  
 Date Out: Mon 7/31/2017

Operator: [REDACTED]

Customer #: [REDACTED]  
 CADIEUX, 604-992-0685 Phone  
 SURREY, B.C. V3S 6C8

Qty	Key	Items	Each	Price
2	99243	MYLAR SUN RADIANT	\$9.99	\$19.98
8	HELFIILLREG	.HELIUM FILL FOR 11"BALLOON	\$1.49	\$11.92
8	MIS-006	MIS-BALLOON METALLIC 11"	\$0.35	\$2.80
2	PPI3550CR	BALLOON TRANSPORT BAG (7)	\$0.39	\$0.78
1	B55175	PLASTIC SEASHELLS	\$7.58	\$7.58
1	B50236	SEASHELL CUTOUTS	\$5.16	\$5.16
1	NET6X20'	.NETTING BLACK 6'X20'FISH	\$17.90	\$17.90
2	B50301-N	ASSORTED NETTING 4X12	\$6.72	\$13.44
-2	99243	MYLAR SUN RADIANT	\$9.99	(\$19.98)
-8	HELFIILLREG	.HELIUM FILL FOR 11"BALLOON	\$1.49	(\$11.92)
-8	MIS-006	MIS-BALLOON METALLIC 11"	\$0.35	(\$2.80)
-2	PPI3550CR	BALLOON TRANSPORT BAG (7)	\$0.39	(\$0.78)

Thank you for your Business

GST # [REDACTED]

POSTED  
5300

**Payments made on this contract:**

Rental/Sale Paid	\$89.11	Mon 7/31/2017	[REDACTED] Credit Card M/C xxxx-xxxx-xxxx [REDACTED] Auth:06817S
Rental/Sale Refund	(\$39.74)	Fri 8/4/2017	[REDACTED] Credit Card M/C xxxx-xxxx-xxxx [REDACTED]
<b>Total</b>	<b>\$49.37</b>		

**Modification History**

Date	Rent	Sale	Dmg Wvr	Tax	PST:	Total Value	Paid	Mod#	Operator
07/31/2017	\$0.00	\$79.56	\$0.00	\$3.98	\$5.57	\$83.54	\$89.11	1	Gail
08/04/2017	\$0.00	(\$35.48)	\$0.00	(\$1.78)	(\$2.48)	(\$37.26)	(\$39.74)	2	J-mo
<b>Totals</b>	<b>\$0.00</b>	<b>\$44.08</b>	<b>\$0.00</b>	<b>\$2.20</b>	<b>\$3.09</b>	<b>\$46.28</b>	<b>\$49.37</b>		

**Rental Contract**

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

Delivery/Pickup prices are quoted on curb to curb service only. Additional charges will apply when there are stairs, elevators, long carries, or difficult access.

I certify that I have read and agree to all terms of this contract.

Signature: \_\_\_\_\_

CADIEUX,

Sales:	\$44.08
Subtotal:	\$44.08
PST:	\$3.09
GST:	\$2.20
<b>Total:</b>	<b>\$49.37</b>
<b>Paid:</b>	<b>\$49.37</b>
<b>Amount Due:</b>	<b>\$0.00</b>

**CANADIAN TIRE 443**

7599 KING GEORGE BLVD.  
SURREY, BC V3W 5A8 604-572-3739  
ALL RETURNS WILL BE REFUNDED IN THE  
SAME TENDER (AND CREDIT CARD) AS  
ORIGINAL PURCHASE  
REG #: 68 08/03/2017 [REDACTED] TRANS #: 90  
OPERATOR #: 443821 Float: 001

065-1042-0 ENRGZR/ALK BATT \$ 10.39  
(SAVED \$ 2.60)  
298-4709-4 EHF \$ 0.72



700 Warranty explai \$ 0.00  
443 FINAL SALE \$ 0.00

SUBTOTAL \$ [REDACTED]  
GST 5% \$ [REDACTED]  
PST 7% \$ [REDACTED]  
T O T A L \$ [REDACTED]  
M/C TEND \$ [REDACTED]

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2017/08/03 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 02151S  
A000000041010  
MASTERCARD  
0000008000E800

TOTAL 2.44  
POSTED 5300

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$4.47 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit ctfs.com/ctm.

TODAY YOU SAVED  
\$ 2.60  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: www.telldntire.com OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 9-30-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.



WAREHOUSE #55

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

\*\*\* NOTHING ON First Bottom of Basket

1105938	C6 LED LIGHT	11.99	GP
	ECO FEE LGT	.15	GP
1105938	C6 LED LIGHT	11.99	GP
	ECO FEE LGT	.15	GP
1105938	C6 LED LIGHT	11.99	GP
	ECO FEE LGT	.15	GP
1105938	C6 LED LIGHT	11.99	GP
	ECO FEE LGT	.15	GP
		2.99	GP
		.60	GP

\*\*\*  
ACC: [REDACTED]  
REFERENCE#: 66230770 [REDACTED]  
AUTH#: 539430 08/03/17 [REDACTED]  
Invoice#: 14982

POSTED 5300

62.15  
3-11  
435

PURCHASE - INTERAC  
Interac  
A0000002771010  
8000008000 6800

TOTAL 69.61

00 APPROVED - THANK YOU 001  
AMOUNT: \$159.34

0055 011 0000000016 0222

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 14  
CASHIER: 80 [REDACTED] REG# 11  
2017/08/03 [REDACTED] 0055 11 0222 16

GST [REDACTED]  
THANK YOU!

# DOLLARAMA

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

MULTI-PURPOSE TI	1.25 FP
CABLE TIE	1.00 FP
MULTI-PURPOSE TI	1.25 FP
CABLE TIE	1.50 FP
LIGHT	4.00 FP
EcoFee	0.15 FP
LIGHT	4.00 FP
EcoFee	0.15 FP
SUBTOTAL	\$13.30
GST 5%	\$0.67
PST 7%	\$0.93
<b>TOTAL</b>	<b>\$14.90</b>
DEBIT	\$14.90

**POSTED**  
5300

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 14.90

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
 DATE/TIME: 17/08/05  
 REFERENCE #: 66228476 0010019690 C  
 AUTHOR. #: 360900

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

2017-08-05 [REDACTED]  
000775 03

1484

WWW.DOLLARAMA.COM

CreditCardReceipt.rpt

## TURKEY'S PARTY MAKERS

17950 - 55TH AVE  
SURREY, B.C. V3S 6C8  
604 576-1467

www.turkeyspartymakers.com

Sat 08/05/2017 [REDACTED] 18  
 Contract # [REDACTED] Completed  
 Customer: CASH ( 1)

Final sale on items not in a package

GST # [REDACTED]	
<b>Qty Item</b>	<b>Price</b>
1 .NETTING BLACK 6'X2C	17.90
PST	1.25
<b>Subtotal</b>	<b>19.15</b>
<b>GST</b>	<b>0.90</b>
<b>Total</b>	<b>20.05</b>
Credit Card	<b>Paid 20.05</b>
M/C xxxx-xxxx-xxxx [REDACTED]	
<b>Balance</b>	<b>0.00</b>

Items Received by:

Receipt-Params.rpt







Province of British Columbia  
Legislative Assembly

Michael de Jong, Q.C.  
MLA Abbotsford West

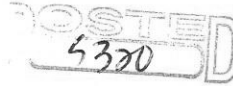
sent August 17

Constituency Office:  
103 - 32660 George Ferguson Way  
Abbotsford, BC V2T 4V6  
Telephone: 604 870-5486  
Facsimile: 604 870-5444  
e-mail: mike.dejong.mla@leg.bc.ca

**BC FLAG PIN CONFIRMATION AND APPROVAL**

[Redacted] from the constituency of Stephanie Cadieux confirm and approve the following order of BC Flag Pins and will be responsible for the cost of our order at \$00.42 per pin plus 12% tax (shipping cost to be determined).

Number of pins requested: 2000



Total Cost: \$940.80 (please include tax of 12%)

Once the final order has been confirmed, I will be responsible for sending my payment - cheque to be made out to Abbotsford West Constituency Office.

I request that the pins I have ordered be delivered to the following address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Alternatively, I would like to pick up my order at:

- Abbotsford West Constituency Office  
103-32660 George Ferguson Way  
Abbotsford, BC V2T 4V6
- Lo-Cost Nametag & Engraving  
5-5492 Production Blvd.  
Surrey, BC V3S 8P5

Name (printed):



Date:

Aug 15/17

Signature:



# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1540  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: c/o [REDACTED] [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
1/2 page Color Eid ul Adha Ad		\$300.00
	Expensed \$26.25 per MLA	
GST# [REDACTED]	Deposit: .....	\$300.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	.....
	<b>Total: \$315 .00</b>	

Remarks: .....

Sept 1, 2017

.....  
(Date)

.....  
(Signature)

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1533  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
	Full page Color Independence Day Ad	\$400.00
GST# [REDACTED]		Deposit: ..... \$400.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$20.00 .....
	Expensed \$60/ MLA	Total: \$420 .00

Invoice with reduced rate \$500 to \$400.00 as of size sent was of full page

Remarks: .....

Aug 11, 2017  
.....  
(Date)

.....  
(Signature)

# THE CLOVERDALE Reporter

17586 56A Avenue  
Surrey, BC  
V3S 1G3

Phone: 604-575-2423  
Fax: 604-575-2406

June 14, 2017

## Invoice

Sold to: Marvin Hunt, MLA-elect  
Stephanie Cadieux, MLA-Elect

Sales Representative: 

Publication	Run dates	Ad Size/Section	Subtotal
Cloverdale Reporter	June 14, 2017	Grad Feature - 1/4 page e-admin \$2.25	\$275.00 \$2.25

Subtotal:

GST:

TOTAL:

GST 

POSTED  
5400

MH 145.56  
SC 145.55

Group Ltd.

B.C. V2S 4P4

## ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

STEPHANIE CADIEUX, MLA  
8 176 STREET #101  
VICTORIA BC  
V8C 4C6

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/17 - 06/30/17		STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33205088	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/17	[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]			

#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	BALANCE FORWARD			291.11
	ADJTFR CLR 5/17 TO 29900001			- 291.11

DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
PEACE ARCH NEWS - News			
Display Advertising			
Cadieux/Radies	3.5x7i	1	399.00
PAGE: A 16 150Anniv	24.5i		.00
3 color			2.25
ePaper			
Ad Class Totals: \$401.25		24.500 inch	
Publication Totals: \$401.25			
BC GST			20.06

1/2 cadieux

1/2 Radies

210.66 POSTED 5400

421.31

AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					[REDACTED]

31  
If payment is made within 30 days of the date of this invoice, a discount of 2% is available. Payment over 30 days is 2% monthly (24% annual). Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. 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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33205088	06/30/17	[REDACTED]
ADVERTISER / CLIENT NAME		

p Ltd.  
V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
STEPHANIE CADIEUX, MLA  
176 STREET #101  
V2S 4P4 BC  
V2S 4P4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/17 - 07/31/17		STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33226688	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/17	[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]

DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
BALANCE FORWARD			421.31
Payment on Account			- 210.66
		BL	
PEACE ARCH NEWS - News Supplements			
Canada Cup	3.5x3.5	1	229.00
PAGE: A 21 Softball	12.25i		
3 Color Supplement			.00
ePaper			2.25
Ad Class Totals: \$231.25		12.250 inch	
Publication Totals: \$231.25			
BC GST			11.56

1/2 Cadieux 121.40  
1/2 Racies 121.40

121.40  
121.40

POSTED  
3400

242.81

AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
	210.65				[REDACTED]

Payment over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. Description 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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33226688	07/31/17	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX, MLA	

1P21081210

SS  
DIA

### ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

UNIT NAME AND ADDRESS  CADIEUX, MLA STREET #101	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	08/01/17 - 08/31/17		STEPHANIE CADIEUX, MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33248596	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	[REDACTED]	08/31/17		
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				
Please pay balance due [REDACTED] GST REGISTRATION No. [REDACTED]				

DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
BALANCE FORWARD			453.46
Payment on Account			- 210.66
ADJW/O MIN BAL			.01
Payment on Account			- 121.40
<b>POSTED</b> 5100			
CLOVERDALE REPORTER - News		BL	
Display Advertising			
bc day feature		1	137.50
right page			
PAGE: A 17 General			
ePaper			2.25
Ad Class Totals: \$139.75		10.500 inch	
Publication Totals: \$139.75			
		BL	
PEACE ARCH NEWS - News			
Supplements			
cadieux redies hunt		1	133.00
PAGE: A 13 SeaFest			
ePaper			2.25
Ad Class Totals: \$135.25		8.170 inch	
Publication Totals: \$135.25			
BC GST			13.75

30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
121.41				[REDACTED]

288.75

is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

2017-08-31 12:10



Sept. 6<sup>th</sup> 2017

Cadieux Stephanie MLA Surrey Cloverdale  
Hunt Marvin MLA Surrey Panorama,  
Redies Tracy MLA Surrey White Rock  
[REDACTED] Constituency Asst To S.Cadieux  
PO Box 34269, RPO Cloversquare,  
Surrey, BC. V3S 8C4

**INVOICE**

Re November 4 & 5<sup>th</sup> 2017, Fundraiser "The Vaudevillians"  
"VAUDEVILLIANS HAVING FUN"

Full Page Program advertisement [REDACTED]  
For 3 MLA @ \$66.66 each

Please forward cheque to : The Vaudevillians  
9841- 124A Street.  
Surrey, BC, V3V 4W2

Best regards

[REDACTED] Treasurer

POSTED

Redies 66.66  
Cadieux 66.66  
Hunt 66.66



# Surrey Crime Prevention Society

#15 - 12484 - 82 Ave  
 Surrey, British Columbia V3W 3E9  
 Canada

# INVOICE

Invoice No.: 1524484  
 Date: 07/27/2017  
 Ship Date:  
 Page: 1  
 Re: Order No.

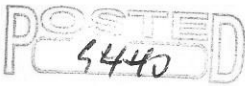
**Sold to:**

Stephanie Cadieux  
 Stephanie Cadieux  
 101-5658 176th Street  
 Surrey, BC V3S 4C6  
 Canada

**Ship to:**

Stephanie Cadieux  
 Stephanie Cadieux  
 101-5658 176th Street  
 Surrey, BC V3S 4C6  
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	1 Year Corporate Membership		150.00	150.00
						
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	
<b>Comment:</b> Thank you for your continued support and partnership - enhancing community safety together.					150.00	
Sold By: _____						



**Surrey Board of Trade**  
14439-104 Avenue, #101  
Surrey, BC V3R 1M1  
604.581.7130 | fax: 604.588.7549  
info@businessinsurrey.com

<b>Invoice</b>	
Invoice Date:	8/10/17
Invoice Number:	91824

GST#: XXXXXXXXXX

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

POSTED  
5440

Terms	Due Date
Due on receipt	9/30/17

Description	Quantity	Rate	Amount
Dues for Renewing Members	1	\$310.00	\$310.00
<b>Subtotal:</b>			<b>\$310.00</b>
<b>Tax:</b>			<b>\$15.50</b>
<b>Total:</b>			<b>\$325.50</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$325.50</b>

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



**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: 9/1/17  
Invoice Number: 143189  
GST Reg. No.: [REDACTED]

**Stephanie Cadieux, MLA Surrey - Cloverdale**  
Stephanie Cadieux  
102 - 5658 176 St  
Surrey, BC V3S 4C6

Check out upcoming events and other benefits  
Visit our website at: [www.sswrchamberofcommerce.ca](http://www.sswrchamberofcommerce.ca)

			Due on receipt	
Description	Quantity	Rate	Amount	
Annual Membership Dues renewal	1	\$240.00	\$240.00	
			Subtotal:	\$240.00
			Tax:	\$12.00
			Total:	\$252.00

POSTED  
5/1/17

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

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

Sale 00090 4 001 35360  
0452 07/16/17

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
1839184

1	YYY OB 3PK LIGHTNING 718103264761	25.00B
1	PG:IPAD IP5&AIR1/2&P 850085000064	44.95B
1	XXXBEL:ULIT PRO KYBD 745883664047	47.97B
1	REF CROSS N	5.00N
		122.92
	PST 7.00%	8.25
	GST 5.00%	5.90

POSTED  
5500

Total \$137.07  
Visa 137.07

\*\*\*\*\*  
Visa C Purchase  
Authorization Number 045346  
001001 35360 66202031  
90 07/16/17

01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010  
0080008000 F800

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

**From:** Vistaprint <VistaPrint-cc@vistaprint.com>  
**Sent:** June 18, 2017 8:11 PM  
**To:** [REDACTED]  
**Cc:** vatinvoicearchive@vistaprint.com  
**Subject:** Vistaprint Canadian Tax Invoice (9265709285)  
**Signed By:** VistaPrint-cc@vistaprint.com



[Add Vistaprint to your address book](#)

My Account [REDACTED]

## Tax Invoice

Vistaprint Limited  
 27 Queen Street  
 Hamilton HMFx  
 Bermuda

Invoice Number: 9265709285  
 Invoice Date: 16/06/2017  
 Delivery Date: 23/06/2017  
 Payment Date: 15/06/2017

Tax ID #: [REDACTED]

Order Number: X4J4G-C4A55-6Q7

**Bill To:**  
 Stephanie Cadieux  
 [REDACTED]

**Ship To:**  
 [REDACTED]

POSTED  
5500

	Description of Supplies	Quantity	Net Amount	Tax %	Shipping Costs	Total
1	Standard Business Card	100	\$16.00	5.0%	\$4.33	\$20.33
2	Colour Reverse Side	100	\$8.00	5.0%	\$0.00	\$8.00
3	Foil - Not Selected	100	\$0.00	5.0%	\$0.00	\$0.00
4	Matte	100	\$0.00	5.0%	\$0.00	\$0.00
5	Standard Business Card	100	\$16.00	5.0%	\$4.33	\$20.33
6	Black & White Reverse	100	\$7.00	5.0%	\$0.00	\$7.00
7	Foil - Not Selected	100	\$0.00	5.0%	\$0.00	\$0.00

8	Matte	100	\$0.00	5.0%	\$0.00	\$0.00	
9	Standard Business Card	100	\$16.00	5.0%	\$4.33	\$20.33	
10	Black & White Reverse	100	\$7.00	5.0%	\$0.00	\$7.00	
11	Foil - Not Selected	100	\$0.00	5.0%	\$0.00	\$0.00	
12	Matte	100	\$0.00	5.0%	\$0.00	\$0.00	
						<b>Subtotal</b>	\$82.99
						<b>5.00% GST</b>	\$4.16
						<b>Total</b>	\$87.15
<p>Tax has not been charged on shipments from the United States. Tax charges may be applicable according to local law. Note: Vistaprint Tax invoices are provided per shipment. For a complete order view, please refer to your Order Confirmation email.</p> <p>Need Help? <a href="#">Click here</a> for our online Help Page or to contact us. Please do NOT click reply to this message as this is an unmonitored address.</p> <p>This document is for your tax records only and does not represent a balance due.</p>							



**CO Receipt Confirmation Form**

Member Name: Cadieux, Stephanie

<b>Expense Description</b>	Cheques
<b>Vendor</b>	Bank
<b>Amount</b>	\$33.99
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



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

# INVOICE

Invoice # **3256**  
 Date **5/16/17**

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

Description		Rate	Amount
Rodeo Kickoff Luncheon 2017 (Stephanie Cadieux MLA)	1	\$25.00	\$25.00
Rodeo Kickoff Luncheon 2017 [REDACTED]	1	\$25.00	\$25.00
Rodeo Kickoff Luncheon 2017 [REDACTED]	1	\$25.00	\$25.00

POSTED  
5140

Sub-total: \$75.00  
 GST [REDACTED] \$3.75  
**Total: \$78.75**

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

Please return this portion with your payment.

Member Name: **Cadieux, Stephanie MLA Surrey Cloverdale**  
 Payment Amount: **\$78.75**

Invoice Number: **3256**

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

Make all cheques payable to **Cloverdale District Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Street Address 101-5658 176th St

City/Province/Postal Code Surrey BC V3S 4C6

Credit Card # [REDACTED] Exp. Date: [REDACTED] CVV Code [REDACTED] (3 digits on back of card)

Name on Card: STEPHANIE CADIEUX Signature: [REDACTED]





Frozen Reflections  
Surrey BC [REDACTED]  
604-590-9769

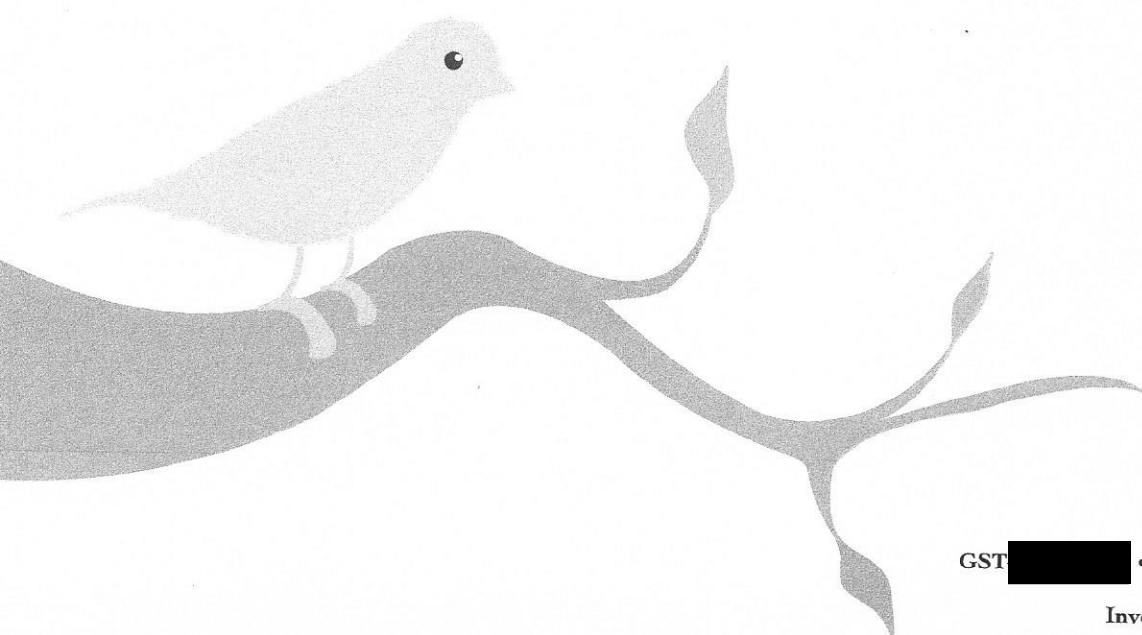
Billed To  
Stephanie Cadieux M.L.A.  
[REDACTED]  
Surrey BC [REDACTED]

Total: \$131.25

Jul 25, 2017  
Invoice # 2017-1217

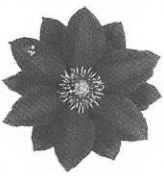
# Invoice

Item	Hrs / Qty	Rate / Price	Subtotal
Retouching Merge headshot image with Tracy's Provide both images with transparent backgrounds	1	\$50.00	\$50.00
High Res Digital File	1	\$75.00	\$75.00



POSTED  
5/60

Subtotal	\$125.00
GST [REDACTED] • GST 5%	\$6.25
<b>Invoice Total</b>	<b>\$131.25</b>



# Your TELUS Mobility Bill

August 09, 2017



LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Account number: [REDACTED]  
Bill number: 32943137003

## Account summary – turn over for details

Balance forward from your last bill ..... \$119.04  
This reflects payments of \$128.13

### New charges

Mobile services ..... \$104.00  
Other charges and credits ..... \$2.38  
Taxes ..... \$12.48

Total new charges ..... \$118.86

Total due ..... [REDACTED]



Did you forget your payment? The balance of \$119.04 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of August 09, 2017 will be reflected on your next bill. If payment was already made, thank you.

<p><b>Can we help?</b> Visit our self-serve website at: <a href="http://telus.com/support">telus.com/support</a> Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	---

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

JT1A1585836-0069709-14404-0006-0001-00-1

F-1626