



# Invoice

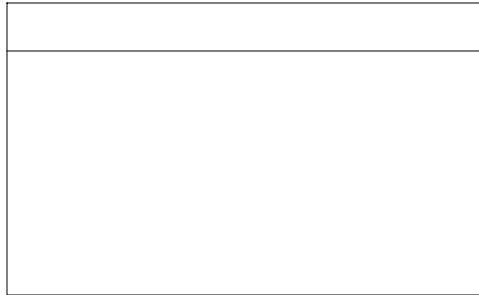


Customer No.	Date	Ticket #
	July 22, 2020	T1-121561

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

STEPHANIE CADIEUX  
 LIBERAL CAUCUS  
 VICTORIA, BC V8V 1X4  
 (604) 992-0685



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100091	Spirit Bear	10.71	EACH	10.71

Notes: Ordered by MLA Cadieux

<b>Subtotal:</b>	10.71
<b>GST:</b>	0.54
<b>PST:</b>	0.75
<b>Total:</b>	12.00

<b>Tender:</b>	
A/R Charge	12.00
<b>Net tender:</b>	12.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

## Cadieux.MLA, Stephanie

---

**From:** info@businessinsurrey.com  
**Sent:** Tuesday, August 4, 2020 3:15 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

### Payment Confirmation

**Name:**  
**Transaction Number:** ch\_0HCYPDOaiKbG3VYI07xmyZX1  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$21.00

Description	Item(s)	Quantity	Total Amount
Registration - August 18, 2020 - 56th Annual General Meeting	Attendees: 1	1	\$21.00
<b>Grand Total:</b>			<b>\$21.00</b>

This Email was automatically generated. For questions or feedback, please contact us at:

#### Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1

604.581.7130

info@businessinsurrey.com

<http://businessinsurrey.com>

**From:** eedillor@udi.org  
**Sent:** Wednesday, August 12, 2020 4:38 PM  
**Subject:** Online Payment Confirmation

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Your online payment request has been received by Urban Development Institute.

**Payment Confirmation**

**Name:** Stephanie Cadieux  
**Company:** MLA, Stephanie Cadieux  
**Transaction Number:** 10126818  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$15.75

Description	Item(s)	Quantity	Total Amount
Registration - UDI Webinar: How unconscious bias inadvertently supports discrimination and what to do about it	Attendees: 1	1	\$15.75
<b>Grand Total:</b>			<b>\$15.75</b>

This Email was automatically generated. For questions or feedback, please contact us at:  
**Urban Development Institute**  
#1100 - 1050 West Pender Street Vancouver, BC V6E 3S7  
(604) 669-9585  
eedillor@udi.org  
<http://udi.bc.ca>

## Summary

AMOUNT BILLED

**\$10.00 CAD**

DATE RANGE

**Jun 6, 2020, 12:00 AM - Jun 7, 2020, 11:59 PM**

PRODUCT TYPE

**Facebook Ads**



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>STEPHANIE CADIEUX, MLA</b> <b>#206 - 15820 24TH AVENUE</b> <b>SURREY BC</b> <b>V3Z 0G1</b>		06/01/20 - 06/30/20	STEPHANIE CADIEUX, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33920031	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			06/30/20	
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	
05/31		BALANCE FORWARD			3,460.86	
06/10	52300	Payment on Account			-3,460.86	
				BL		
06/04	33920029	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising MLA chamber voice PAGE: A 10 Chamber ePaper		1	49.00	
06/11	33920029	MLA discover cloverdale PAGE: A 16 Discover 3 color ePaper		1	149.50	
06/25	33920029	MLA grad PAGE: A 12 Grad 3 color ePaper		1	99.66	
06/25	33920029	MLA Canada Day PAGE: A 24 General ePaper		1	149.50	
		Ad Class Totals: \$468.66		36.050 inch		
		Publication Totals: \$468.66				
				BL		
		PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33920031	06/30/20	<b>\$ 988.82</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX, MLA	

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

### How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/20 - 06/30/20		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33920031	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/25	33920030	MLA Grad ad PAGE: A 27 General 3 color ePaper		1	84.33 0.00 5.25
06/25	33920030	MLA canada day PAGE: A 20 General ePaper Ad Class Totals: \$227.83 Publication Totals: \$227.83		1 12.250 inch	133.00 5.25
				BL	
06/25	33920031	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Canada day PAGE: A 18 General ePaper Ad Class Totals: \$245.24 Publication Totals: \$245.24		1 8.170 inch	239.99 5.25
06/30		BC GST			47.09
CURRENT NET AMOUNT DUE					988.82
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					988.82

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.

**INVOICE NO.****DATE****BILL TO****SHIP TO****INSTRUCTIONS**

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

Same as recipient

Peace Arch News Open Letter  
Advertisement for  
May 28<sup>th</sup>, 2020

May 29<sup>th</sup>, 2020

**QUANTITY****DESCRIPTION****UNIT PRICE****TOTAL**

1

1/3 page ad ( $\$620.06 / 7 = \$88.58$ )

620.06

88.58



**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: 9/1/20  
 Invoice Number: 146293  
 GST Reg. No.: XXXXXXXXXX

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

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

Due on receipt

Description	Quantity	Rate	Amount
Annual Membership Dues renewal	1	\$285.00	\$285.00
			<b>Subtotal:</b>
			<b>Tax:</b>
			<b>Total:</b>
			<b>\$285.00</b>
			<b>\$14.25</b>
			<b>\$299.25</b>

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

Please return this portion with your payment.

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

**Invoice #:** 146293

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

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

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

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

Address \_\_\_\_\_

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

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

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



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

<b>STEPHANIE CADIEUX, MLA</b> <b>#206 - 15820 24TH AVENUE</b> <b>SURREY BC</b> <b>V3Z 0G1</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	07/01/20 - 07/31/20		STEPHANIE CADIEUX, MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33935401	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	07/31/20		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			988.82	
07/10	165094	Payment on Account			-988.82	
				BL		
07/02	33935400	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising MLA Chamber voice sig PAGE: A 8 Chamber ePaper		1	49.00	
					5.25	
07/23	33935400	MLA Think local PAGE: A 16 ShopLocl ePaper		1	99.66	
					5.25	
07/23	33935400	Profile think local PAGE: A 16 ShopLocl 3 color	4x6.125	1	299.00	
			24.5i		0.00	
		Added Value		-100.00	-304.25	
		ePaper			5.25	
07/30	33935400	MLAs BC day ad PAGE: A 11 General ePaper		1	99.66	
					5.25	
		Ad Class Totals: \$264.07		44.220 inch		
		Publication Totals: \$264.07				
				BL		
		PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/20 - 07/31/20		STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33935401	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/30	33935401	MLA BC day ad		1	159.33
		PAGE: A 12 General ePaper			5.25
		Ad Class Totals: \$164.58		8.160 inch	
		Publication Totals: \$164.58			
07/31		BC GST			21.44

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

450.09

450.09



SURREY BOARD OF TRADE

Inclusive | Innovative | Independent

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

<b>Receipt</b>	
Invoice Date:	8/14/2020
Invoice Number:	103401

GST#: [REDACTED]

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

<b>Terms</b>
PAID

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$340.00	\$340.00
<b>Subtotal:</b>			<b>\$340.00</b>
<b>GST:</b>			<b>\$17.00</b>
<b>Total:</b>			<b>\$357.00</b>
<b>Payment/Credit Applied:</b>			
8/17/2020 - Payment: VISA [REDACTED]		(\$357.00)	(\$357.00)
<b>Balance:</b>			<b>\$0.00</b>

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



#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: ads@theasianstar.com

ATTN:  
BC LIBERALS CAUCUS  
( Vaisakhi Greetings)

Invoice#A200434  
Date: APRIL 30,2020

No	DESCRIPTION	SIZE	RATE	TOTAL
1.	ADS PUBLISHED IN THE ASIAN STAR ON APRIL 11/2002 ( Vaisakhi Specials)	AD	\$400.00	\$400.00
		<b>SUB-TOTAL</b>		\$400.00
		<b>TAX ( GST)</b>	5%	\$20.00
		<b>TOTAL</b>		\$420.00

GST No [REDACTED]

MLA share = \$60



**The Patrika Media Ltd.**  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No. [REDACTED]

# Invoice 27354

## INVOICE TO

[REDACTED]  
BC Liberal Party  
201, Parliament Buildings  
Victoria BC V8V 2L9

DATE  
25-04-2020

PLEASE PAY  
\$519.75

DUE DATE  
25-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
10-04-2020	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	550.00	G

SUBTOTAL 550.00  
DISCOUNT 10% -55.00  
GST @ 5% 24.75  
TOTAL 519.75

TOTAL DUE **\$519.75**

THANK YOU.

MLA Share = \$43.31



# Invoice

Darpan Publication Ltd.  
 7308-115st  
 Delta Bc V4C5M5

Date	Invoice #
2020-04-20	8620

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2020-04-20	

Description	Qty	Rate	Amount
2020 - Vaisakhi		550.00	550.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$550.00
GST (2) On Sales@5.0%	27.50	<b>Tax Total</b>	\$27.50
Total Tax	27.50		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		<b>Total</b>	\$577.50
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b> \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	<b>Balance Due</b> \$577.50

MLA Share = \$57.75

Sach Di Awaaz Newspaper  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



INVOICE TO  
BC Liberal Caucus  
201 Parliament Buildings  
Victoria BC V8V 2L8

INVOICE 4347

DATE 07/04/2020 TERMS Net 30

DUE DATE 07/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Vaisakhi Greetings ad 2020	1	GST	750.00	750.00

DATE: April 10, 2020  
AD TYPE: Half Page, Full Colour

NEGOTIATED RATE: \$750

SUBTOTAL	750.00
GST @ 5%	37.50
TOTAL	787.50

TOTAL DUE **\$787.50**

MLA Share = \$98.44



Campaign No: 91895  
 Campaign: 2020 VanPride Magazine  
 PO Number:

Invoice No: LMP23336  
 Invoice Date: 7/28/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

BC Liberal Caucus Victoria  
 ATTN: [REDACTED]  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4  
 Account No: [REDACTED]

**Advertiser**

BC Liberal Caucus Victoria  
 Brand: Bc Liberal Caucus Victoria  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	795.00
Adjustments	0.00
Gross Amount	795.00
Agency	0.00
Net Amount	795.00
Invoice Tax Amount: GST Collected (Fed Tax)	39.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 834.75</b>
Payment Due Date	7/28/2020

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

MLA Share = \$104.34

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	7/20/2020		1/2 Page Horizontal		7.5x5	—	795.00	795.00	795.00
— ADJUSTMENT —									0.00



Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
4/20/2020	5717

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 11/2020 Vaisakhi 2020 greetings ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
<b>Total</b>			Can\$840.00

MLA Share = \$70



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 016, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	PS20200083
	<b>Invoice No.</b>	368932
	<b>Date</b>	May 21 2020
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	PSIUXX

Description	Amount								
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) BC LIBERAL CAUCUS FP 4C ROP INSERTION ON: May23 + May24 + May25 + May26 + May27 + May28 + May29  *** TEARSHEET: 1 COPY	\$900.00								
COVID-19 SUPPORTIVE MESSAGE SPECIAL	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;"><b>Subtotal</b></td> <td style="text-align: right;">\$900.00</td> </tr> <tr> <td style="text-align: right;">GST 5%</td> <td style="text-align: right;">\$45.00</td> </tr> <tr> <td style="text-align: right;">MLA Share =</td> <td style="text-align: right;">\$67.50</td> </tr> <tr> <td style="text-align: right;"><b>TOTAL</b></td> <td style="text-align: right;"><b>CAD \$945.00</b></td> </tr> </table>	<b>Subtotal</b>	\$900.00	GST 5%	\$45.00	MLA Share =	\$67.50	<b>TOTAL</b>	<b>CAD \$945.00</b>
<b>Subtotal</b>	\$900.00								
GST 5%	\$45.00								
MLA Share =	\$67.50								
<b>TOTAL</b>	<b>CAD \$945.00</b>								



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>STEPHANIE CADIEUX, MLA</b> <b>#206 - 15820 24TH AVENUE</b> <b>SURREY BC</b> <b>V3Z 0G1</b>		08/01/20 - 08/31/20	STEPHANIE CADIEUX, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33949155	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		08/31/20		
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	
07/31		BALANCE FORWARD			450.09	
08/11	53682	Payment on Account			-450.09	
				BL		
08/06	PUBLICATION: AD CLASS: 33949155	CLOVERDALE REPORTER - News Display Advertising MLA Chamber voice sig PAGE: A 10 Chamber ePaper		1	49.00	
		Ad Class Totals: \$54.25		3.380 inch	5.25	
08/31		Publication Totals: \$54.25 BC GST			2.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
56.96						<b>56.96</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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33949155	08/31/20	<b>\$ 56.96</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX, MLA	

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

### How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



**ANAVETS MAGAZINE**  
 c/o ANAVETS MARTELLO UNIT #377  
 317 GORE RD  
 RR 2  
 KINGSTON ON K7L 0C3

**iMEDIA**  
 NORTHSIDE INC  
 Tel | 613.230.0721 • Toll Free | 1.800.267.1266

[REDACTED]  
 BC LIBERAL CAUCUS  
 ROOM 201, PARLIAMENT BUILDING  
 VICTORIA BC V8X 1X4

Sale Date : 27-Aug-2020  
 Invoice # : C3382192T0801  
 Account # : [REDACTED]

ITEM	DESCRIPTION	PRICE	AMOUNT
01	1/2 PAGE 6 7/8 in. x 4 7/8 in. ANAVETS Magazine V8 #TE51	999.00	999.00
WORKING "Shoulder to Shoulder"		Sub-Total	: \$ 999.00
Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine		GST # [REDACTED]	: 49.95
		PST #	: 0.00
		Invoice Amount	: \$ 1,048.95

Detach here and return with your payment.

Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine

Publication : ANAVETS08      Edition : TE51  
 Account # : [REDACTED]      Invoice # : C3382192T0801  
 Sale Date : 27-Aug-2020  
 Sales Rep. : [REDACTED]



**ANAVETS MAGAZINE**  
 c/o ANAVETS MARTELLO UNIT #377  
 317 GORE RD  
 RR 2  
 KINGSTON ON K7L 0C3

Payment Enclosed  
 Copy of Advertisement Enclosed

Size	Cost	GST	PST	Total
HP	999.00	49.95	0.00	1,048.95

Your advertisement will appear in the regional area edition of ANAVETS Magazine. Please include a business card, letterhead or logo with invoice.

NOTE: In the event we do not receive your ad copy with your payment an advertisement will be designed for you. This will include your business name, address and telephone number. Thank you!

[REDACTED]  
 BC LIBERAL CAUCUS  
 ROOM 201, PARLIAMENT BUILDING  
 VICTORIA BC V8X 1X4

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



Shared among 16 MLAs;  
 CO paid \$65.55

# 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 # 1781  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: 1-250-356-8517

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Pakistan Independence Day Ad 2020	\$300.00
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: .....

August 17, 2020  
.....  
(Date)

Paid by 5 MLAs  
CO paid \$63

.....  
(Signature)



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2  
TEL.6045915423

# Invoice

Number A200849  
Date 9/9/2020

Paid by 4 MLAs;  
CO paid \$131.25

Bill To

BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 5,SEPT, 2020 LABOR DAY AD	AD	\$500.00	\$500.00
<p><b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2</p> <p>GST: [REDACTED]</p>				

**Sub Total**

\$500.00

**GST Tax 5.00% on**

\$25.00

**Total**

\$525.00

Paid by 5 MLAs  
CO paid \$63



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 # 1793  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: 1-250-356-8517

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

---

Item	Description	Amount
	½ page Labor Day Ad 2020	\$300.00

---

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$15.00  
.....

**Total: \$315.00**

---

Remarks: .....

Sept 4, 2020

.....  
(Date)

.....  
(Signature)



**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

## INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( [REDACTED] ) **BC Liberal Caucus**  
Room 201 Parliament Buildings  
Victoria BC V8V 1X4

Invoice date: 9/16/2020

Invoice no.: 50577

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

Paid by 9 MLAs  
CO paid \$84

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition  Page Number(s) 27  Thank you very much for advertising in the JI. Best wishes for a healthy and sweet new year!	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		<b>TOTAL</b>	<b>\$756.00</b>

Please make all cheques payable to **JEWISH INDEPENDENT**  
GST No. [REDACTED]





National Wall of Remembrance Association  
Association de la Muraille commémorative nationale

National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-554-2622

Sale Date: 18-Jun-2020

Invoice #: 3948952WN0901

Item: 01 Description: NWRA19/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

18-Jul-2020 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622  
Cheque payable to: W.O.R. Review Total: 1,575.00

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Invoice paid by \$1,575  
CO paid \$105

Please detach here and return with your payment.



National Wall of Remembrance Association  
Association de la Muraille commémorative nationale  
PO Box 1204  
Kingston, Ontario K7L 4X8

Publication NWRA19 Edition: NE51

Invoice #: 3948952WN0901 Sale 18-Jun-20

Item: 01 Description: NWRA19/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to:  
W.O.R. REVIEW Total: 1,575.00

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Payment options:  
Credit Card Call 1-877-554-2622  
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition  
of the WOR Review

# Office Supplies

STAPLES Canada

Store # 168

Surrey, BC V4P3K1

(604) 541-3850

Sale

00090 8 002 13738

0168 07/14/20

9999999

1	ENERGEL RT BLACK 2 P	
	065921924316	5.99B
1	ENERGEL RT BLACK 2 P	
	065921924316	5.99B
1	ENERGEL RT BLUE 2 PA	
	065921924323	5.99B
1	ENERGEL RT BLUE 2 PA	
	065921924323	5.99B

Subtotal

PST 7.00%

GST 5.00%

Total

MasterCard

23.96

1.68

1.20

\$26.84

26.84

TRANSACTION RECORD

# LONDON DRUGS

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

	NEWSPAPER		2.38	G
VF	**** TAX	.12	BAL	2.50
	MasterCard			2.50
	XXXXXXXXXXXXXXXXXXXX			

**ASAP Office Supplies**  
19696-71A Ave.  
Langley BC V2Y 3A4  
sales@asapofficesupplies.com  
www.asapofficesupplies.com



# INVOICE

**BILL TO**  
Stephanie Cadieux  
Stephanie Cadieux MLA  
206-15850 24th Avenue  
Surrey BC V3Z 0G1

**INVOICE #** 19168  
**DATE** 11/09/2020  
**DUE DATE** 11/10/2020  
**TERMS** Net 30

**SHIP VIA**  
Pick-up

**PHONE #**  
(604)541-4556

**CUSTOMER #**  
[REDACTED]

SKU	QTY	DESCRIPTION	BACKORDERED	RATE	AMOUNT
NGLOVESM	1	Nitrile Gloves Medium	NGLOVESM	25.00	25.00
NGLOVESL	1	Nitrile Gloves Large	NGLOVESL	25.00	25.00
BPWipes10	10	Antibacterial Disinfecting Hand Wipes 10	BPWipes10	2.50	25.00
INTWipes160	2	SteriKleen Disinfecting Wipes	INTWipes160	24.00	48.00

Online order ID: 9820

SUBTOTAL 123.00  
GST @ 5% 6.15  
PST (BC) @ 7% 8.61  
TOTAL 137.76  
BALANCE DUE

**CAD 137.76**

Please make cheques payable to ASAP Group

Paper Towel

**SHOPPERS**  
**DRUG MART**



0894046 3.C. LTD.

17790 NO. 10 HIGHWAY, CLOVERDALE, BC, V3S 1C7  
604-574-7436

Sep 16, 2020

0265 1010 221647 100030 3		
PC MAX PAPER T	8.99 GP	8.99
	SUBTOTAL:	8.99
	5.0% GST :	0.45
	7.0% PST :	0.63
	TOTAL:	\$10.07
1 Item		10.07
MASTERCARD		

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

2020/09/16  
CC/CC68438

[REDACTED]  
W/G1

265  
TR1868353

G 5%  
\$1.94 BOOKLET-0/S

1@\$11.64

\$11.64

G 5%  
\$1.94 COIL - 0/S

4@\$1.94

\$7.76

SUBTL  
GST  
TOTAL

\$19.40  
\$0.97  
\$20.37









For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 09, 2020	Total if received by Aug 04, 2020 \$116.48
-----------------------------------	---------------------------	---

Payable on receipt



# INVOICE

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

Billing Date	31.07.2020
Invoice Number	8101071991
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service  
**1-800-69-SHRED**  
Hours: (Mon - Fri) 8:00AM - 5:00PM  
Service.Requests@Stericycle.com

## ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
CURRENT ADJUSTMENTS	\$4.20
CURRENT INVOICE CHARGES DUE BY 30.08.2020 (See Reverse Page For Details)	(\$4.20)
<b>TOTAL ACCOUNT BALANCE</b>	<b>\$4.20</b>

Billing Currency: CAD

GST/HST #: [REDACTED]

**CERTIFICATE OF DESTRUCTION:** Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$4.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4.20

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 09, 2020	Total if received by Sep 04, 2020 \$117.05
-----------------------------------	---------------------------	---

Payable on receipt



For payment options, see page 2.

TELUS Mobility

Your account number [REDACTED]	Bill date Sep 09, 2020	Total if received by Oct 05, 2020 \$116.48
-----------------------------------	---------------------------	---

Payable on receipt