



**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: 12/7/2020  
 Invoice Number: 146722  
 GST Reg. No.: [REDACTED]

**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
COVID-19 Virtual Town Hall for South Surrey/White Rock (Stephanie Cadieux)	1	\$50.00	\$50.00
<b>Subtotal:</b>			<b>\$50.00</b>
<b>Tax:</b>			<b>\$2.50</b>
<b>Total:</b>			<b>\$52.50</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 #: 146722

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

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>		09/01/20 - 09/30/20	STEPHANIE CADIEUX, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33963514	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		09/30/20		
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			56.96	
09/09	54262	Payment on Account			-56.96	
				BL		
09/03	33963513	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising MLA Chamber voice sig PAGE: A 12 Chamber ePaper		1	49.00	
					5.25	
09/10	33963513	MLA Terry Fox PAGE: A 11 TerryFox ePaper		1	49.50	
					5.25	
		Ad Class Totals: \$109.00		7.380 inch		
		Publication Totals: \$109.00				
				BL		
09/03	33963514	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Labour day PAGE: A 21 Labour ePaper		1	114.50	
					5.25	
		Ad Class Totals: \$119.75		6.120 inch		
		Publication Totals: \$119.75				
09/30		BC GST			11.44	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
240.19						<b>240.19</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
33963514	09/30/20	<b>\$ 240.19</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 bill

- 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.



**Cloverdale District Chamber of  
Commerce**

5738 176th St.  
Cloverdale, BC V3S 4C8  
(604) 574-9802  
info@cloverdalechamber.ca

**INVOICE**

Invoice # **6798**  
Date **28/09/2020**

**Cadieux, Stephanie MLA Surrey South**  
**Ms. Stephanie Cadieux MLA**  
**206-15850 24 Avenue**  
**Surrey, BC V3Z0G1**

Description		Rate	Amount
Membership dues	1	\$150.00	\$150.00
		Sub-total:	\$150.00
		GST	\$7.50
		Total:	\$157.50

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 South**

Invoice Number: **6798**

Payment Amount: **\$157.50**

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 \_\_\_\_\_

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

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

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

# COSTCO

## WHOLESALE

~~Langley #259~~  
~~20499 64th AVE~~  
~~Langley, BC V2Y 1N5~~

2Y Member

2 @ 88.20

8882020 STAMPS 2020

176.40 G

SUBTOTAL

176.40

TAX

8.82

\*\*\*\* TOTAL

185.22

# COOLCO

WHOLESALE

Lansdale, PA 19380  
20499 64th AVE  
Lang. 69, B2 V. 1/13

X Member

8882020 STAMPS 2020	88.20 B
8882020 STAMPS 2020	88.20 B
SUBTOTAL	176.40
TAX	6.82
TOTAL	



STAPLES Canada  
Store # 452  
Surrey, BC V3S2X6  
(778) 571-3580

Sale

00090 4 001 35017  
0452 12/08/20 XXXXXXXXXX

1972876

1 SHARPIE 5PK ASST  
071641376755 4.49B

1 SHARPIE PEN AST 4P  
071641000483 8.39B

Subtotal 12.88

PST 7.00% 0.90

GST 5.00% 0.64

Total \$14.42

MasterCard 14.42

TRANSACTION RECORD

STAPLES Canada

Store # 168

Surrey, BC V4P3K1

(604) 541-3850

Sale 00090 8 002 59499

0168 12/04/20

1875908

1 CMND:PIC HNGING STRP

051131963917

8.99B

Subtotal

8.99

PST 7.00%

0.63

GST 5.00%

0.45

Total

\$10.07

MasterCard

10.07

# BEST BUY #701

Give the gifts you know they'll love.

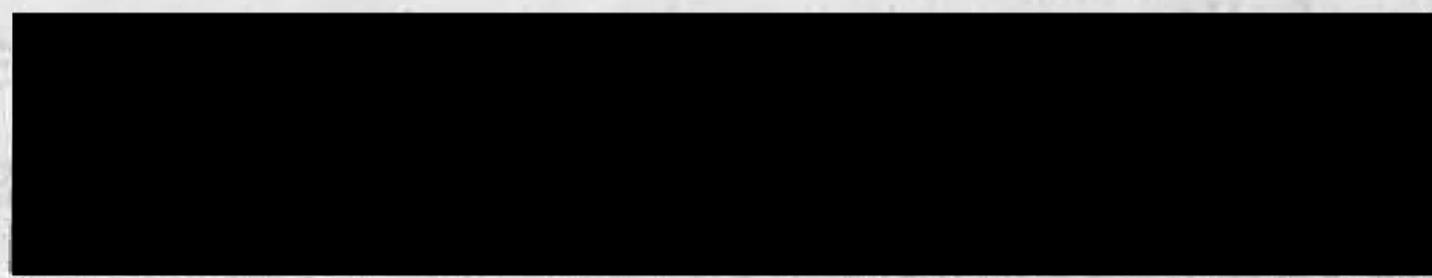
2267 160th Street, Surrey

Store Phone #: 604-535-5660

Geek Squad Precinct #: 604-535-5030

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 1504-6611-8508-6944

0701 002 3334 11/30/20



## SALES

10451295 65	25.99
HP 65 BLACK INK	
10161616 Not a Geek	0.00 N
NOT A GSMEMBER	
10451294 65	28.99
HP 65 TRI-COLOR INK	
10161616 Not a Geek	0.00 N
NOT A GSMEMBER	

SUBTOTAL 54.98

GST CA 2.75

PST BC 3.85

TOTAL 61.58

CALL 1-800-BEST-BUY-24/7, 800-446-1111 FOR HELP  
BEST BUY, THE BEST, THE ONLY WAY TO LIVE. © 2010 BEST BUY



PARTY CITY STORE #0869  
16120 24th Avenue, Unit 110  
Surrey, BC, V3Z 0R5  
604-536-0427

REG #: 63 12/02/2020 [REDACTED] TRANS #: 1  
OPERATOR #: 21448 Float: 001

851-2309-0	20.5IN TINSEL S	\$	6.99
852-8823-6	GLTTR SIGN HANU	\$	1.99
845-1519-2	8IN DOG HANUKKA	\$	4.99

SUBTOTAL	\$	13.97
GST 5%	\$	0.70
PST 7%	\$	0.98
T O T A L	\$	15.65
M/C TEND	\$	15.65

MASTERCARD PURCHASE

~~STAPLES~~ Canada

Store # 168

Surrey, BC V4P3K1

(604) 541-3850

Sale

00091 1 006 67068

0168 11/30/20

1955692

1 HST:LT H600 WIRELESS

097855076816

79.99B

Courtesy Coupon

-10.00

New Price

69.99

1 RECYCLING FEE B.C.

889178

0.35B

1 1YR REPLACE 50 -99.

2608727

11.99B

Subtotal

82.33

PST 7.00%

5.76

GST 5.00%

4.12

Total

\$92.21

MasterCard

92.21

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 09, 2020	Total if received by Nov 04, 2020 \$116.48
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Payable on receipt

# INVOICE

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

Lease ID # [REDACTED]  
Invoice Date: 11/17/2020  
Invoice #: 202000000154

ChargeBack	Nov/20 Turning back pylon sign after S. Cadieux electrion	170.00
SUBTOTAL		\$170.00
GST (@ 5%)		8.50
Total Invoice		\$178.50

Payable to:  
**Southridge Square Holdings Inc.**  
c/o Taurus Commercial Real Estate Services Ltd.  
200 - 5446 - 152 Street

# INVOICE

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

Lease ID # [REDACTED]  
Invoice Date: 11/12/2020  
Invoice #: 202000000153

ChargeBack	Sep/20 Flipped Signs Pylon	150.00
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SUBTOTAL		\$150.00
GST (@ 5%)		7.50
Total Invoice		\$157.50

Payable to:  
**Southridge Square Holdings Inc.**  
c/o Taurus Commercial Real Estate Services Ltd.  
200 - 5446 - 152 Street

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 09, 2020	Total if received by Jan 04, 2021 \$236.45
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Payable on receipt



Shred-it, c/o Stericycle ULC  
1383 North Service Road, East  
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8101158996	11/30/2020	[REDACTED]
<b>CURRENT INVOICE CHARGES DUE BY 12/30/2020</b>		<b>\$6.30</b>
<b>TOTAL AMOUNT ENCLOSED</b>		<b>\$</b>
<b>Payment Terms: Net due in 30 days</b>		
<input type="checkbox"/> <b>If account or contact information has changed please check box and fill out back portion of coupon</b>		

Surrey South Constituency Office



INVOICE#: 8101158996

INVOICE DATE: 11/30/2020

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
<i>Site Number</i> [REDACTED] <i>Service Location: Surrey South Constituency Office, 15850 24 Ave, Unit 206, Surrey, BC, V3Z 0G1, CA</i>						
11/10/2020	8064253077		OFF-SITE REGULAR SERVICE	1	Container - Std	\$6.00
					GST 5.00 %	\$0.30
					<b>SUB TOTAL</b>	<b>\$6.30</b>
					<b>TOTAL</b>	<b>\$6.30</b>

Surrey Sotuhh Constiucy Office--

TOTAL CURRENT INVOICE CHARGES \$6.30

IF CURRENT ACCOUNT INFORMATION HAS CHANGED,PLEASE ENTER THE CORRECT INFORMATION BELOW.

Billing Information Change

Service Information Change

ACCOUNT NAME	
CONTACT	
EMAIL	
ADDRESS	
CITY	
PROVINCE/POSTAL CODE	
PHONE NUMBER	
FAX NUMBER	

PLEASE DO NOT WRITE IN THE GREY AREA