



Invoice	
2015AG-014	Date: 11/13/14

Darryl Plecas - MLA, Abbotsford South  
33553 Marshall Road  
Abbotsford, BC  
V2S 1K8

██████████@leg.bc.ca

2015 Agriculture Industry Gala  
Wednesday January 28, 2015

1 seat @ \$145.00 per seat \$ 145.00



	Sub-total	\$ 145.00
GST # ██████████		\$ 7.25
	<b>Total:</b>	<u>\$ 152.25</u>

Thank you for supporting the 2015 Gala!

**Please make cheque payable to:**  
B.C. Agriculture Council  
230-32160 South Fraser Way, Abbotsford, BC V2T 1W5  
Tel: (604)854-4454 Fax: (604)854-4485 email: info@bcac.bc.ca  
**THANK YOU!**

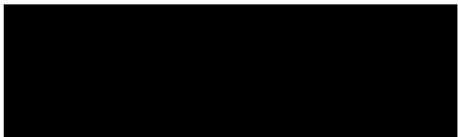
# Michaels

Where Creativity Happens™

MICHAELS STORE #3922 (604)557-9800

32700 S. FRASER WAY  
ABBOTSFORD, BC V2T 4M5

\*\* Return Barcode \*\*



1993 SALE 1833 3922 030 (0730/14) 12:06

FRM 870 RED MAP 400100688687 14.99 1 @ 14.99 T  
 SUBTOTAL 14.99  
 GST 5% .75  
 PST 7% 1.05  
 TOTAL 16.79

CASH TENDER 20.00  
 ROUNDING .01-  
 CHANGE 3.20  
 Air Miles Member [REDACTED]

8-9991-2915-1445-8400-5111-1189-1940-8632



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

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
 Michaels return and coupon policies are available at Michaels.com and in store at registers. Please see a store associate for more information.

Michaels Where Creativity Happens™

# Michaels

Where Creativity Happens™

MICHAELS STORE #3922 (604)557-9800

32700 S. FRASER WAY  
ABBOTSFORD, BC V2T 4M5

\*\* Return Barcode \*\*



550 SALE 1833 3922 030 (0731/14) 13:06

FRM 11X14 MAHOGAN 400100827727 34.99 1 @ 34.99 T  
 SUBTOTAL 34.99  
 GST 5% 1.75  
 PST 7% 2.45  
 TOTAL 39.19

Auth # 601830  
 Debit [REDACTED] 39.19  
 Air Miles Member [REDACTED]

8-9681-4485-1845-8166-1111-1149-1940-4745



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Michaels Where Creativity Happens™

*Revised invoice*

**Punjabi Patrika Media Ltd.**

1481 Tracey Street  
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

**Invoice**

Date	Invoice #
18/10/2014	15393

**Customer Information**

Darryl Plecas MLA  
33553 Marshall Road  
Abbotsford, BC V2S 1K8

**Customer Contact**

Phone: 604 744 0700  
Fax: 604 744 0701  
Alt. Phon...  
E-mail: [REDACTED]@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	17/10/2014	CFP - Colour Full Page (10x12)	Diwali Special - Shared with Michael de Jong & Simon Gibson	281.66	281.66

**PAID**  
NOV 05 2014

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

<b>Subtotal</b>	<b>\$281.66</b>
GST/HST	\$14.08
Payments/Credits	\$0.00
<b>Invoice Total</b>	<b>\$295.74</b>
Previous Balance	\$192.50

**Account Balance (Includes Previous Balances) \$304.91**

"Account Balance" is the total amount owing.  
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]



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 02238 <b>PLECAS, DARRYL - MLA</b> ABBOTSFORD SOUTH 33553 NARSHALL RD ABBOTSFORD BC V2S 1K8		10/01/14 - 10/31/14	PLECAS, DARRYL - MLA
		INVOICE #	TERMS OF PAYMENT
		32388781	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			10/31/14
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
09/30		BALANCE FORWARD			.00
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Display Advertising			
10/22	32388781	ABB CHRISTIAN SCHOOL		1	125.00
		PAGE: A 26 General			
		ePaper			2.25
		Ad Class Totals: \$127.25		4.000 inch	
		AD CLASS: Supplements			
10/03	32388781	FIRE PREVENTION		1	160.00
		PAGE: A 19 FireFght			
10/08	32388781	SALVATION ARMY		1	110.00
		PAGE: A 28 SalvArmy			
		ePaper			2.25
		Ad Class Totals: \$272.25		5.830 tab	
		Publication Totals: \$399.50			
10/31		BC GST			19.97
CURRENT NET AMOUNT DUE					419.47
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>419.47</b>

**PAID**  
NOV 14 2014

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



REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32388781	10/31/14	<b>\$419.47</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

**How to pay your bill:**

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

003099 BPG15R MT1 2238 HRI--001-001-21-1-

BPG15R20081210

**From:**  
**Sent:**  
**To:**

[REDACTED]  
November 19, 2014 11:50 AM

[REDACTED]  
[REDACTED] Plecas.MLA, Darryl;  
[REDACTED]

**Cc:**  
**Subject:**  
**Attachments:**

INVOICE: for Light Christmas Ad  
BC Liberals Christmas.pdf; 2014 - Light Christmas Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT CHRISTMAS AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Christmas. This ad is \$1376 plus tax, we had to increase the size of the ad to fit everyone in, we will cover some of the additional costs so it won't affect your budgets.

This ad was booked for a total cost of **\$85.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Wednesday, December 3, 2014.**

**Address:**

[REDACTED]  
Group Ad Payment (Light Christmas Ad)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

**PAID**  
NOV 19 2014

If you have any questions, please do not hesitate to call or email me.

Thank you very much,  
[REDACTED]

[REDACTED]  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
[REDACTED]



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  BFG115R MT1 E D 02389 <b>PLECAS, DARRYL - MLA</b> <b>ABBOTSFORD SOUTH</b> <b>33553 NARSHALL RD</b> <b>ABBOTSFORD BC</b> <b>V2S 1K8</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	11/01/14 - 11/30/14		PLECAS, DARRYL - MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	32414829	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	11/30/14		
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
10/31		BALANCE FORWARD			419.47
11/26	137	Payment on Account			- 419.47
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Speciality Product			
11/28	32414829	ABBY IN ACTION		1	145.00
		PAGE: Z 6 Action			
		ePaper			2.25
		Ad Class Totals: \$147.25		0.080 tab	
		AD CLASS: Supplements			
11/07	32414829	REMEMBRANCE DAY		1	158.33
		PAGE: A 43 Remembra			
		ePaper			2.25
		Ad Class Totals: \$160.58		0.080 tab	
		Publication Totals: \$307.83			
11/30		BC GST			15.39

DEC 08 2014

PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
323.22					<b>323.22</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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32414829	11/30/14	<b>\$ 323.22</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>Box #3600</b> <b>Abbotsford, B.C. V2S 4P4</b>

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.

003217

BPG115R MT1 2389 HRI-001-0C

BPG115R20081210



**BRITISH  
COLUMBIA**

Tech, Innovation & Citizens' Svcs  
Queen's Printer  
QP-Print Services-Stockroom  
(250)387-3309

Bill To: [REDACTED]

DARRYL PLECAS - MLA  
ABBOTSFORD SOUTH CONSTITUENCY  
33553 MARSHALL RD  
ABBOTSFORD BC V2S 1K8

Invoice	
Document Number	Date
<b>93364135</b>	<b>02-Dec-2014</b>
Sales Order/PO No.	
247017 JGC	
Customer Ref./PO Date	
19-Nov-2014	
Order Number	Date
<b>535377</b>	<b>19-Nov-2014</b>
[REDACTED]	Number/2nd Reference No.
[REDACTED]	/

Page 1 of 1

Product #	Description	Amount
	( 300 ) CHRISTMAS CARDS GOLD - D. PLECAS	194.84
<hr/>		
Total Freight		24.05
Subtotal		218.89
GST/HST # [REDACTED]	5.000 %	218.89
PST	7.000 %	194.84
		<hr/>
Total (CAD)		243.47

DEC 11 2014  
**PAID**

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada  
Store # 104  
Unit 110 32500 South Fraserway  
Abbotsford, BC V2T4W1  
604-870-3440

Sale 00097 7 007 40646  
0104 11/24/14

\*\*\*\*\*

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: 12/01/2014

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

AIR MILES Number : \*\*\*\*\*  
1664039

\*\*\*\*\* Customer Order CPP 51234788 \*\*\*\*\*

75 5x7 flat,gloss,75-99 DS  
1463548 0.95 67.50B

\*\*\*\*\*

Subtotal 67.50

PST 7.00% 4.73

GST 5.00% 3.38

Total \$75.61

Cash 80.61

Cash Change 5.00

\*\*\*\*\*

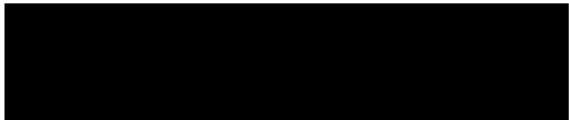
Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]





# COSTCO WHOLESALE

POSTED

ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

MEMBER [REDACTED]

**Begin Bottom of Basket	3.95
35500 KS WATR500**	1.75
DEPOSIT	1.05
ENVIRO FEE N	
*Bottom of Basket Item Count = 1	
777424 BOUNTY12X140	19.59 GP
416381 TPD/777424	2.00-GP
297676 STARBUCKS	36.99

SUBTOTAL	61.33
**** (G) GST 5%	.88
**** (P) PST 7%	1.23
	<del>63.44</del>
TOTAL	.01-
Penny RoundIna	63.50
Cash	.05
CHANGE	2.00
TOTAL DISCOUNT(S)	

TOTAL NUMBER OF ITEMS SOLD = 3  
 CASHIER: [REDACTED] REG# 11  
 2017/10/30 163 11 0021 42  
 GST # [REDACTED]  
 THANK YOU!

# COSTCO WHOLESALE

ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

MEMBER [REDACTED]

1019 HALE&MALE 1L	1.89
297676 STARBUCKS	36.99
35500 KS WATR500**	3.95
DEPOSIT	1.75
ENVIRO FEE N	1.05
35500 KS WATR500**	3.95
DEPOSIT	1.75
ENVIRO FEE N	1.05

TOTAL	<del>52.63</del>
Penny RoundIna	.02-
Cash	60.00
CHANGE	7.60

TOTAL NUMBER OF ITEMS SOLD = 4  
 CASHIER: [REDACTED] REG# 5  
 2017/10/30 163 05 0149 73  
 GST # [REDACTED]  
 THANK YOU!

Canada Post / Postes Canada  
MISSION HILLS PO  
Lougheed HWY  
MISSION V2V1A0  
GST/TPS# [REDACTED]

Seven Oaks BC  
Unit#154 32900 South  
Abbotsford, British Columbia, V2S 5A1  
(604) 755-5660

Store# : 6070 Empl: [REDACTED]  
Trans. #: 275108 Recd#: 4  
Date : 10/24/2014 [REDACTED]

2014/10/01 [REDACTED] [REDACTED]  
CC/CC100589 W/G1 TR951478

G/S 5% 1@2.50 \$2.50  
Intl Stamps/Timbres internationaux

G/S 5% 1@1.80 \$1.80  
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$4.30  
GST/TPS \$0.22  
PST/TVP \$0.00  
HST/TVH \$0.00  
TOTAL/TOTAL \$4.52

CDN Cash / Espèces CAN \$5.00  
CHG. DUE / MONNAIE (\$0.48)  
RND. CHG. / MONNAIE ARRONDIE (\$0.50)

Receipt required for all returns. To  
view the return policy go to the website.

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](http://www.canadapost.intouchinsight.com)

Reçu requis pour tous les retours. Pour  
consulter la politique de retour, visitez  
le site Web.

Notre opinion compte et nous voulons  
savoir ce que vous pensez de votre  
expérience au bureau de poste.  
Inscrivez-vous pour courir la chance de  
gagner l'une des cinq cartes prépayées  
Visa de 50 \$.  
Pour les conditions générales complètes,  
allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

\*\*\*\*\* Sale \*\*\*\*\*

Employee: 169541  
667533903538 1 2.50 T  
Foaming Soap  
Sparkl  
Promotional price 5.50(2.50)  
AB 4/\$10 3.00 (0.50)

667533997056 1 2.50 T  
Foaming Soap  
Vanill  
Promotional price 5.50(2.50)  
AB 4/\$10 3.00 (0.50)

667533903538 1 2.50 T  
Foaming Soap  
Sparkl  
Promotional price 5.50(2.50)  
AB 4/\$10 3.00 (0.50)

667533898742 1 2.50 T  
Foaming Soap  
Snow K  
Promotional price 5.50(2.50)  
AB 4/\$10 3.00 (0.50)

Sub-Total 10.00  
Tax @ GST 5.0% 0.50  
Tax @ PST 7.0% 0.70

Total 11.20

GST # [REDACTED]  
Total Units Sold: 4  
Cash 12.00  
Change (0.80)

Don't miss out on exclusive offers,  
contests and so much more!  
Sign up in-store for email updates  
and join us on social media.

Facebook: [bathandbodyworkscanada](https://www.facebook.com/bathandbodyworkscanada)  
Instagram: @bbwcanada

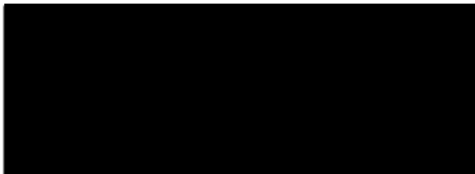
# Michaels

Where Creativity Happens™

MICHAELS STORE #13922 (604)557-9800

32700 S. FRASER WAY  
ABBOTSFORD, BC V2T 4H6

\*\* Return Barcode \*\*



648 SA 17087 3922 040 1705719 14:35

T-PINS QUIT 2879068269 7.49 1 @ 7.49

SUBTOTAL 7.49

GST RT 23063 5% .37

PST 7% .52

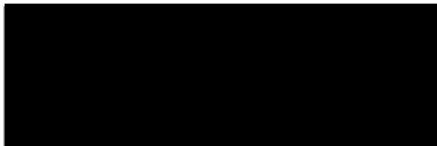
TOTAL 8.38

Debit #7400

Auth # 633311

Air Miles Member

8-9681-6845-5145-8728-1111-1189-1940-3223



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

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

Canada Post / Postes Canada  
MISSION HILLS PO  
Lougheed HWY  
MISSION V2V1A0  
GST/TPS#: [REDACTED]

2014/11/24 [REDACTED] [REDACTED]  
CC/CC100589 W/G1 TR964056

G/S 5% 1@ \$1.80 \$1.80  
Oversized/Surdimensionné

G/S 5% 1@ \$1.80 \$1.80  
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$3.60  
GST/TPS \$0.18  
TOTAL/TOTAL \$3.78

CDN Cash / Espèces CAN \$4.00  
CHG. DUE / MONNAIE (\$0.22)  
RND. CHG. / MONNAIE ARRONDIE (\$0.20)

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

Shop at Canada Post online - free shipping  
on orders \$25 or more.  
Magasinez à la boutique virtuelle de  
Postes Canada - expédition gratuite pour  
les commandes de 25 \$ ou plus.

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](http://www.canadapost.intouchinsight.com)

Votre opinion compte et nous voulons  
savoir ce que vous pensez de votre  
expérience au bureau de poste.  
Inscrivez-vous pour courir la chance de  
gagner l'une des cinq cartes prépayées  
Visa de 50\$. Pour les conditions générales  
complètes, allez à  
[www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

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

Michaels Where Creativity Happens™

# COSTCO WHOLESALE

POSTED

ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

MEMBER [REDACTED]

2 @ 80.75		
882014 STAMP 100PK	161.50	G
297676 STARBUCKS	37.99	
297676 STARBUCKS	37.99	
SUBTOTAL	237.48	
**** (G)GST 5%	8.08	
TOTAL	245.56	
Penny Rounding	.01	
Cash	250.00	
CHANGE	4.45	

TOTAL NUMBER OF ITEMS SOLD = 4  
CASHIER: [REDACTED] REG# 6  
2014711720 0163 06 0249 2  
GST # [REDACTED]  
THANK YOU!

STAPLES Canada  
Store # 104  
Unit 110 32500 South Fraserway  
Abbotsford, BC V2T4W1  
604-870-3440

Sale: 00093 3 003 83799  
0104 11/24/14 [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: 12/01/14

\*\*\*\*\*

AIR MILES Number: \*\*\*\*\* [REDACTED]  
9999999

1 PIN:3X3 TROP SSPOP		
051131973053	14.00B	
1 SINGLE FOLDING HAN		
067220015757	31.54B	
Subtotal	45.54	
PST 7.00%	3.19	
GST 5.00%	2.28	
Total	\$51.01	
Cash	55.00	
Cash Change	3.99	

\*\*\*\*\*

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]

[REDACTED]

**CANADIAN TIRE 434**

Abbotsford, BC 604-870-4132

"LOCALLY OWNED AND OPERATED"

We offer a 14 day price protection guarantee. See store for details.

REG #: 6 12/07/2014 [REDACTED] TRANS #: 54

OPERATOR #: 2034 Float: 001

4X051-2358-6 @ \$ 17.990 ea.  
200LT ID MINI E \$ 71.96

Return policy exception: Return  
limited to 30 days

4X298-2543-8 @ \$ 0.300 ea.  
ECO-FEE \$ 1.20

SUBTOTAL \$ 73.16

GST 5% \$ 3.66

PST 7% \$ 5.12

TOTAL \$ 81.94

DEBIT CARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

APPROVAL #: 00 142627 001

DEBIT TEND \$ 81.94

CHANGE \$ 0.00

BASE CT MONEY \$ 0.30

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE STORE #434  
32513 SOUTH FRASER WAY  
ABBOTSFORD, B.C.  
V2T 4N5

OPERATOR: 2034 REG #: 6 TRANS #: 54

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

-----  
\$ 81.94  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]

CHIP CARD

2014/12/07 [REDACTED]

REFERENCE: 28130919 0010010690 C

AUTHORIZATION: 142627

A0000002771010

Interac

0080008000F800

**PAID**  
*Cheque # 1984*  
*to [Signature]*

00 APPROVED - THANK YOU 001

CUSTOMER COPY

STAPLES Canada  
 Store # 104  
 Unit 110 32500 South Fraserway  
 Abbotsford, BC V2T4W1  
 604-870-3440

Canada Post / Postes Canada  
 MISSION HILLS PO  
 Lougheed HWY  
 MISSION V2V1A0  
 GST/TPS#: [REDACTED]

Sale 00094 4 004 62955  
 0104 12/03/14 [REDACTED]

\*\*\*\*\*  
 9999999  
 1 LASER LABELS  
 718103116121 13.99B  
 Subtotal 13.99  
 PST 7.00% 0.98  
 GST 5.00% 0.70  
 Total \$15.67  
 Cash 20.00  
 Cash Change 4.33  
 \*\*\*\*\*

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

IMPORTANT  
 Retain This Copy for Your Records

GST No. [REDACTED]



Safeway Abbotsford  
 100-32500 S. Fraser Way Abbotsford BC  
 Phone: 604.850.2316  
 GST# [REDACTED]

Served by: Sarka C

Cffe Crmer 18% MF \$1.99 C  
 SUBTOTAL \$1.99  
 TOTAL \$0.00  
**TOTAL \$1.99**  
 Cash TENDER \$1.99  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

Term Tran Store Oper 12/02/14  
 3 1835 4932 135 [REDACTED]

Thank you for shopping  
 Come Again Soon

\*\*\*\*\*  
 How was your shopping experience?  
 Please share your thoughts online.  
 safewaycanada.survey.marketforce.com  
 \*\*\*\*\*

2014/12/08 [REDACTED] [REDACTED]  
 CC/CC100589 W/G1 TR969285

G/S 5% 3@ \$1.80 \$5.40  
 Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$5.40  
 GST/TPS \$0.27  
**TOTAL/TOTAL \$5.67**

CDN Cash / Espèces \$5.65  
 CHG. DUE / MONNAIE \$0.02  
 RND. CHG. / MONNAIE AERONDIE \$0.00

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

Shop at Canada Post online - free shipping  
 on orders \$25 or more.  
 Magasinez à la boutique virtuelle de  
 Postes Canada - expédition gratuite pour  
 les commandes de 25 \$ ou plus.

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

Votre opinion compte et nous voulons  
 savoir ce que vous pensez de votre  
 expérience au bureau de poste.  
 Inscrivez-vous pour courir la chance de  
 gagner l'une des cinq cartes prépayées  
 Visa de 50\$. Pour les conditions générales  
 complètes, allez à  
 www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



# Your TELUS Mobility bill

September 13, 2014



Account number: [REDACTED]

## Account summary - turn over for details

Balance forward from your last bill ..... [REDACTED]  
This reflects payments of \$0.00

### New charges

Mobile services	\$85.00
Other charges and credits	\$6.97
GST / HST	\$4.40
PST	\$6.16
Total new charges .....	\$102.53

Total due..... [REDACTED]

Did you forget your payment? The balance of [REDACTED] from your last bill is overdue and payable now. If a payment has been made, thank you.

*Handwritten:* \$51.26 PAID

JT A9055104-0047593-09425-0002-0001-001

### Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

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

PAGE 1 of 1

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 13, 2014	Total if received by Oct 08, 2014 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

PTLBS018ES  
000000114

T21(U) 09426



Amount you're paying

\$



ABBOTSFORD BC



00555 900

96



Abbotsford, B.C.



---

**Invoice:** Darryl Plecas, MLA **Period:** Sept. 1 – Nov. 15, 2014

---

## Communications services

For weeks:

Sept.	1 – 15	\$500.
Sept.	15 – 30	\$500.
Oct.	1 – 15	\$500.
Oct.	15 – 30	\$500.
Nov.	1 – 15	\$500.

\$2,500.00

**PAID**

**Payable on receipt**

( PAID IN FULL – Nov. 15, 2014 )

---





**Giesbrecht, Goodrich & Co.**

#201 – 34143 Marshall Road, Abbotsford, BC, V2S 1L8

Phone: 604.746.4030 | Email: info@ggandco.ca | www.ggandco.ca

**Executive Team**



**INVOICE 1 of 2**

**To:** Dr. Darry Plecas, MLA  
C/O Abbotsford South Constituency Office  
Province of British Columbia

**From:** Giesbrecht & Goodrich Media Group Ltd.  
Business Number: [REDACTED]

**Date:** 25-OCT-2014

**Re:** Community Engagement Initiative

**Details:** See attached document.

**Amount:** \$2,500.00 (Fee for Service) + \$125.00 (5% GST) = **\$2,625.00**

**Terms:** This invoices represents a 50% deposit.  
A second invoice for an equal amount will be issued the day of the event.  
Payment is non-refundable should the event get cancelled.  
Payment is due upon receipt of the invoices.

**Mail To:** [REDACTED]  
Attention: [REDACTED]

**PAID**

**Per:**



Direct: [REDACTED]

Email: [REDACTED]



# Your TELUS Mobility bill

October 13, 2014



Account number [REDACTED]

## Account summary - turn over for details

**PAID**  
OCT 31 2014

Balance forward from your last bill ..... - \$0.08

This reflects payments of [REDACTED]

### New charges

Mobile services	\$85.00
Other charges and credits	\$3.00
GST / HST	\$4.40
PST	\$6.16

Total new charges ..... \$98.56

Total due ..... \$98.48

*\$ 4924*

JT/A9113902-0045089-08929-0002-0001-00-

### Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

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

PAGE 1 of

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 13, 2014	Total if received by Nov 10, 2014 [REDACTED]
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Payable on receipt

PTLBS01BES  
000000112

T21(U) 08929

Amount you're paying

\$

ABBOTSFORD BC [REDACTED]

0005559000

96



PO Box 397  
 Chilliwack, BC V2P 6J7  
 Canada  
 Phone: 604-792-8055 Fax: 604-792-8813

Number:	RC047701
Page:	1
Date:	10/1/2014

GST # [REDACTED]

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DARRYL PLECAS - CONSTITUENCY OFFICE  
 33553 MARSHALL ROAD  
 ABBOTSFORD, BC  
 V2S 1K8

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33553 MARSHALL ROAD  
 ABBOTSFORD, BC  
 V2S 1K8


Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code UPONRC
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Description/Comments	Amount
MONITORING - Monthly	19.95
MONITORING - Monthly CELL BACKUP	11.95
<b>Due Date      Amount Due</b>	
10/6/2014              33.50	
<b>PAID</b> OCT 08 2014	

<b>Remit To:</b> Contact Security Inc. PO Box 397 Chilliwack V2P 6J7 Canada	<b>SUBTOTAL</b>	<b>31.90</b>
	<b>GST</b>	<b>1.60</b>
	<b>PST</b>	<b>0.00</b>
	<b>AMOUNT DUE</b>	<b>33.50</b>

**Invoice**  
 CUSTOMER

Nov 21 / 2014


Received from : 

In the Amount of \$ 160.

For extra cleaning in the Month of November



Nov. 31<sup>st</sup> / 2014

Received From : 

In the Amount of \$ 180

For Regular Cleaning in the Month of November



Oct. 15, 2014  
Mories

CA lunch

Host receipt  
\$20.00

Invoice #  
555

Received from çu de		No. _____	Date Oct-31 /14
[REDACTED]			
one hundred and eighty dollars		100 Dollars	
For October clearing			
\$ 180 <sup>00</sup> / <sub>100</sub>		[REDACTED]	
Tax Reg. No. N° de taxe		[REDACTED]	
		2880B	

**PAID**  
OCT 27 2014

[REDACTED]  
[REDACTED]  
Abbotsford, B.C.  
[REDACTED]

---

**Invoice:** Darryl Plecas, MLA **Period:** Sept. 1 – Nov. 15, 2014

---

# Communications services

For weeks:

Sept.	1 – 15	\$500.
Sept.	15 – 30	\$500.
Oct.	1 – 15	\$500.
Oct.	15 – 30	\$500.
Nov.	1 – 15	\$500.

\$2,500.00

**PAID**

**Payable on receipt**

( PAID IN FULL – Nov. 15, 2014 )

---

[REDACTED]  
Abbotsford, B.C.  
[REDACTED]

---

**Invoice:** Darryl Plecas, MLA **Period:** Nov. 15 – Nov. 30, 2014

---

## Communications services

**For weeks:**

Nov. 15 – Nov. 30 \$500.

**Payable on receipt**

---

**PAID**  
NOV 28 2014



PO Box 397  
 Chilliwack, BC V2P 6J7  
 Canada  
 Phone: 604-792-8055 Fax: 604-792-8813

Number:	RC048787
Page:	1
Date:	11/1/2014

GST # [REDACTED]

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DARRYL PLECAS - CONSTITUENCY OFFICE  
 33553 MARSHALL ROAD  
 ABBOTSFORD, BC  
 V2S 1K8

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33553 MARSHALL ROAD  
 ABBOTSFORD, BC  
 V2S 1K8

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code
[REDACTED]	[REDACTED]			UPONRC

Description/Comments	Amount
MONITORING - Monthly	19.95
MONITORING - Monthly CELL BACKUP	11.95
<b>Due Date      Amount Due</b>	
11/6/2014              33.50	

PAID  
NOV 18 2014

Remit To: Contact Security Inc. PO Box 397 Chilliwack V2P 6J7 Canada	<b>SUBTOTAL</b>	<b>31.90</b>
	<b>GST</b>	<b>1.60</b>
	<b>PST</b>	<b>0.00</b>
	<b>AMOUNT DUE</b>	<b>33.50</b>

**Invoice**  
 CUSTOMER



As You Like It: Art  
 206-2131 McKenzie Rd Abbotsford BC  
 V2S 3Z9  
 778-344-7101

NOTRE NUMÉRO OUR NUMBER	575894
DATE	<i>Nov 28/14</i>
COMMANDE DU CLIENT CUSTOMER'S ORDER	

VENDU À SOLD TO	<i>MLIT office</i>
ADRESSE ADDRESS	<i>Abbotsford</i>

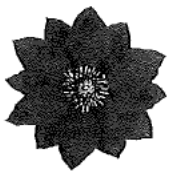
LIVRÉ À SHIP TO	
ADRESSE ADDRESS	

N° D'ENR. DE TAXE TAX REG. NO.	VENDEUR SALESPERSON	FAB FOB	CONDITIONS TERMS	VIA
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FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
	<i>Christmas houses scene</i>		<i>300.02</i>
			TOTAL <i>300.02</i>

**PAID**  
NOV 25 2014



# Your TELUS Mobility Bill

November 13, 2014



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... [REDACTED]  
 This reflects payments of [REDACTED]  
**New charges**  
 Mobile services \$85.00  
 Other charges and credits \$4.97  
 GST / HST \$4.40  
 PST \$6.16  
 Total new charges ..... \$100.53  
 Total due ..... [REDACTED]

*\$50.26*

Did you forget your payment? The balance of [REDACTED] from your last bill is overdue and payable now. If a payment has been made, thank you.

DEC 06 2014  
**PAID**

**Can we help?**

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

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

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 13, 2014	Total if received by Dec 08, 2014 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

PTLBS01B E S  
 000000109

T21(H) 09178

Amount you're paying

\$

00555 900

96

JTA9170286-0048989-03178-0002-0001-00-



PO Box 397  
 Chilliwack, BC V2P 6J7  
 Canada  
 Phone: 604-792-8055 Fax: 604-792-8813

Number:	RC049933
Page:	1
Date:	12/1/2014

GST # [REDACTED]

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DARRYL PLECAS - CONSTITUENCY OFFICE  
 33553 MARSHALL ROAD  
 ABBOTSFORD, BC  
 V2S 1K8

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33553 MARSHALL ROAD  
 ABBOTSFORD, BC  
 V2S 1K8

Reference - P.O. #	Customer No.	Salesperson	Ship Via	Terms Code UPONRC
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Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="0"> <tr> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>12/6/2014</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	12/6/2014	33.50	
Due Date	Amount Due				
12/6/2014	33.50				

<b>Remit To:</b> Contact Security Inc. PO Box 397 Chilliwack V2P 6J7 Canada	<b>SUBTOTAL</b>	<b>31.90</b>
	<b>GST</b>	<b>1.60</b>
	<b>PST</b>	<b>0.00</b>
	<b>AMOUNT DUE</b>	<b>33.50</b>

**Invoice**  
 CUSTOMER



Abbotsford, B.C.



---

**Invoice:** Darryl Plecas, MLA **Period:** Dec. 1 – Dec. 15, 2014

---

## Communications services

For weeks:

Dec.      1 – 15              \$500.

**PAID**

DEC 15 2014

Payable on receipt

---

[REDACTED]  
Abbotsford, B.C.  
[REDACTED]

---

**Invoice:** Darryl Plecas, MLA **Period:** Dec. 16 – Dec. 31, 2014

---

## Communications services

**For weeks:**

Dec. 16 – 31 \$500.

**PAID**

DEC 15 2014

**Payable on receipt**

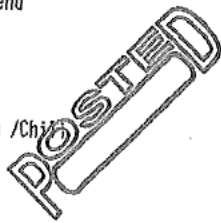
Postdated cheque due to being closed for holidays.

# Tim Hortons

Store #2419  
Abbotsford, BC V2T 4H5  
32780 South Fraser Way

1 LG Original Blend	\$1.86
2 Sugar	\$0.00
3 Cream	\$0.00
1 Regular Chili	\$4.39
1 Whole Wheat Bun /Chili	\$0.00
1 Asrt Dozen	\$7.99
1 Asrt Donuts	\$0.00
Subtotal:	\$14.24
GST:	\$0.31 PST: \$0.00
GrandTotal:	\$14.55
CASH:	\$20.05
Change Due:	\$5.50

Take Out



# 518  
Thanks for stopping by!  
Tell us how we did at  
www.telltimhortons.com 1-888-601-1616  
Tue Dec 2, 2014  
Receipt # 5683605  
GST

200 Cashier

Guest Copy

REPRINT RECEIPT

FINNEGANS & PHOENIX  
PUB & GLOBAL DINING  
33780 KING ROAD  
ABBOTSFORD, BC V2S 7P2  
604-859-2220  
GST#R: [REDACTED]  
www.finneganspub.ca

Table: 22

1 POP	\$2.50
1 MED. MARGARITA PIZZA	\$13.00
1 COFFEE	\$2.50
1 YAM FRIES WITH DZ	\$7.00
1 CRISPY DRY RIB	\$10.00
1 COFFEE	\$2.50
1 CRISPY DRY RIB	\$10.00
1 HALF WEST GREENS	\$6.00
1 ADD SPICY PECANS\$	\$2.00
SUBTOTAL:	\$55.50
+ Taxes: GST	\$2.79



TOTAL DUE ~~\$58.29~~

==== Taxes included in: \$58.29 =====  
GST \$2.79  
=====

THANK YOU FOR COMING IN!  
PLEASE PAY YOUR SERVER

[REDACTED] Stn: FIN1  
DEC 5, 2014 [REDACTED] #270719

paid 66.00