



Safeway Mission Hills  
 32520 Lougheed Highway Mission BC  
 Phone: 604.826.5369  
 GST# [REDACTED]

Served by: [REDACTED]

Member card number: [REDACTED]  
 The Keg \$50 7675001535 \$50.00  
 Everyday Card 64541625983 \$2.79 BC  
 SUBTOTAL \$52.79  
 5% GST \$0.14  
 7% PST \$0.20  
**TOTAL \$53.13**  
 Cash TENDER \$55.00  
 Rounding TENDER -\$0.02  
 Cash CHANGE \$1.85

NUMBER OF ITEMS 2

Member card number: [REDACTED]

AIR MILES Cash balance [REDACTED]  
 AIR MILES Dream [REDACTED]

Gift Card Purchase Amount \$50.00  
 Acct: [REDACTED]  
 RM00 APPROVED 00  
 Approval Code: 948085  
 Gift Card Balance \$50.00

Term Tran Store Oper 03/25/15  
 9 1850 4951 130 [REDACTED]

Thank you for shopping  
 Come Again Soon

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

**TRACYCAKES  
 BAKERY CAFE**  
 #101-2636 MONTROSE AVE  
 ABBOTSFORD B.C.  
 PH#604-852-1904  
 THANK YOU

03/25/2015 000000  
 #3605 [REDACTED] 0002

12 PACK \$13.50  
 -50%  
 -%ITEM -6.75  
 12 PACK \$13.50  
 -50%  
 -%ITEM -6.75  
 \*\*\*TOTAL \$13.50  
 CASH \$20.00  
 CHANGE \$6.50





36035 North Parallel Road, Abbotsford, BC, V3G 2C6  
 Phone: 604-870-1050 ~ Fax: 604-870-1060 ~ Toll Free: 1-888-411-1070

**Banquet Invoice**

Date: April 1, 2015

Folio Number: [REDACTED]

Event : Darryl Plecas MLA

Customer Name: Darryl Plecas MLA

Phone: [REDACTED] Fax: [REDACTED]

Address: 33553 Marshall Road

City: Abbotsford Prov: BC

Salesperson: [REDACTED]

PC: V2S 1K8

Event Contact: [REDACTED]

Phone: 6047440700 Fax: 6047440701

Billing Contact: [REDACTED]

Phone: 6047440700 Fax: 6047440701

Catering Manager: [REDACTED]

Function Information				
Date	Time	GTD People	Room Name	Room Charge
03/31/2015	[REDACTED]	35	Pinnacle 1	\$200.00

Room Rental Subtotal: \$200.00  
 GST 5% \$10.00  
 Total: \$210.00

Food & Beverage					
Date	Service	Item	Charge	Qty	Total
03/31/2015	Breakfast - Buffet	The Fraser Valley Sunrise (minimum 20 people)	\$18.00	35	\$630.00

Food & Beverage Subtotal: \$630.00  
 Service Charge 15% \$94.50  
 GST 5% \$36.22  
 Total: \$760.72

Audio Visual					
Date	Service	Item	Charge	Qty	Total
03/31/2015	Audio Visual	Ramada Podium & Microphone	\$35.00	1	\$35.00

Audio Visual Subtotal: \$35.00  
 Service Charge 15% \$5.25  
 GST 5% \$2.01  
 Total: \$42.26

Summary of Charges							
Category	Charges	Srv Chrg/Grat	Sub Tot	GST	PST	Liq tax	Total
Room Rental	\$200.00	\$0.00	\$200.00	\$10.00	\$0.00	\$0.00	\$210.00
Audio Visual	\$35.00	\$5.25	\$40.25	\$2.01	\$0.00	\$0.00	\$42.26
Food & Beverage	\$630.00	\$94.50	\$724.50	\$36.22	\$0.00	\$0.00	\$760.72
Grand Totals	\$865.00	\$99.75	\$964.75	\$48.23	\$0.00	\$0.00	\$1,012.98

Deposit Type	Amount Due	Due Date	Amount Received	Date Received	Balance
Deposit Paid	\$904.31	03/31/2015	\$904.31	03/31/2015	\$0.00

Total Due: \$108.67  
 PST Reg. # [REDACTED]

**PAID**

**From:** [REDACTED]  
**Sent:** March 25, 2015 11:37 AM  
**To:** [REDACTED]  
**Subject:** FW: [Order# 11490142] RICARDOS PIZZA - ABBOTSFORD

**From:** Ricardos Pizza - Abbotsford [mailto:onlineorders@brygid.com]  
**Sent:** March 25, 2015 11:13 AM  
**To:** [REDACTED]  
**Subject:** [Order# 11490142] RICARDOS PIZZA - ABBOTSFORD

**RICARDOS PIZZA - ABBOTSFORD**  
**ABBOTSFORD.RICARDOSPIZZA.COM**  
**604-859-1112**

**This email was automatically generated by our online ordering system. Please do not reply to this email.**

Dear [REDACTED] ABBOTSFORD SOUTH CONSTITUENCY OFFICE,  
Thank you for your order. Please find below the details of this order. To make any changes, or should you need further assistance, please call us at 604-859-1112. Average Delivery time is 40 minutes. Please note that quoted order times are estimations, order times can vary during peak business hours.

Thank you for your business.

**Receipt for Online Order (Delivery)**

**Order#:** 11490142  
**Customer Name:** ABBOTSFORD SOUTH  
**CONSTITUENCY OFFICE,** [REDACTED]  
**Phone:** 604-744-0700  
**Street:** 33553 MARSHALL ROAD

**Placed On:** Wed, Mar 25 2015 @ 11:12 AM

**Email:** [REDACTED]  
**Cross Street:** MARSHALL / MCCALLUM



**City/Prov:** ABBOTSFORD, BC V2S 1K8  
**PAYMENT TYPE:** Cash

Qty	Size	Item	Price
1	Large	Tropical Special on Regular Crust Creamy Garlic Dip	\$17.90 \$0.00 \$0.00
		Sum:	\$17.90
1	Large	Vegetarian on Regular Crust Jalapeno Ranch Dip	\$17.90 \$0.00 \$0.00
		Sum:	\$17.90

1	Large	Chicken Ranch on Regular Crust Ranch Dip	\$17.90 \$0.00 \$0.00
		Sum:	\$17.90

1	Large	Ricardo's Classic on Regular Crust Ranch Dip	\$17.90 \$0.00 \$0.00
		Sum:	\$17.90

Delivery Charge:	\$2.95
Subtotal:	\$74.55
GST (5.0%):	\$3.73
<b>Order Total:</b>	<b>\$78.28</b>

Powered by BRYGID ©  
[www.brygid.com](http://www.brygid.com)

\$80 with tip  
Paid cash  
will split bill  
between offices





# Speedpro Signs

#6 30465 Progressive Way  
Abbotsford, British Columbia V2T 6W3  
604-853-8880

# INVOICE

Invoice No.: 20787  
Date: 12/19/2014  
Page: 1


### Sold To:

Plecas Darryl  
33553 Marshall Road  
Abbotsford, BC

### Ship To:

Plecas Darryl  
33553 Marshall Road  
Abbotsford, BC

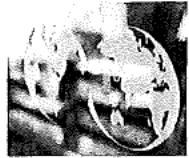
Business No. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
1	1		48" X 24" 3mm digital with dry erase laminate	GP	90.50	90.50
			Subtotal:			90.50
			GP - GST @ 5%; PST @ 7%			
			GST			4.53
			PST			6.34
						
Comments					Freight	0.00
					Total Amount	101.37

Please print and bring this ticket with you.

Event

# Cider for Scholarships



Date+Time

Saturday, 31 January 2015 from  
6:00 PM to 9:00 PM (PST)

Location

Sea Cider  
2487 Mt St Michael Rd  
Saanichton, BC V8M 1T7  
Canada

Payment Status

Eventbrite  
Completed

Order Info

Order #381654789. Ordered by Darryl Plecas on 3 December 2014 10:53 AM

Type

Early Bird Ticket until January 15 \$106.49

*Reimbursed to Darryl. Cheque #171*

Please print and bring your tickets to the event entrance.



**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)



Michael de Jong, Q.C.  
MLA Abbotsford West  
103 - 32660 George Ferguson Way  
Abbotsford, B.C. V2T 4V6

INVOICE 12.22.2014

BILL TO INSTRUCTIONS  
Darryl Plecas, MLA  
Abbotsford South Constituency

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Christmas Open House 2014		\$1,550.00

SUBTOTAL	
GST 7%	
PST 5%	
TOTAL DUE	\$1,550.00

**PAID**  
JAN 05 2015

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

[REDACTED]  
March 16, 2015 4:22 PM

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

[REDACTED]  
INVOICE: Light Easter Magazine Ad  
2015 -Easter Ad.xlsx

**Follow Up Flag:**  
**Flag Status:**

Follow up  
Flagged

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

Good afternoon,

I am collecting payment for the Light Magazine Ad for Easter. This ad is \$1367 plus tax, we had to increase the size of the ad to fit everyone in.

This ad was booked for a total cost of **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, March 27, 2015.**

**Address:**

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

**PAID**

**MAR 17 2015**

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

Thank you very much,  
[REDACTED]

[REDACTED]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

RECEIPT

Date February 6, 2015

Received from MLA Daryl Picas

Three hundred & twenty six <sup>37</sup> 100 Dollars

Membership in the  
Abbotsford Chamber of Commerce

\$ 326.27 No. [REDACTED]

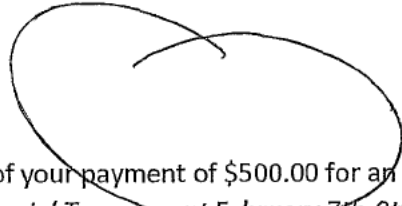
Tax Reg. No. [REDACTED]

BlueLine

©BlueLine®, 2006



January 21, 2015



Please accept this letter as confirmation of your payment of \$500.00 for an ad in the program for the *34th Annual Dallas Saunders Memorial Tournament* February 7th-9th, 2015 to be held in Abbotsford, BC.

Thank you very much for your support of our team.

██████████  
Manager,  
Abbotsford AAA Hawks

PAID

JAN 23 2015

Cheque # 166

# Punjabi Patrika Media Ltd.

1481 Tracey Street  
Abbotsford, BC V2T 6G4

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

# Invoice

Date	Invoice #
05/01/2015	15995

### Customer Information

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

### Customer Contact

Phone: 604 744 0700  
Fax: 604 744 0701  
Alt. Phone:  
E-mail: [REDACTED]

Quantity	Issue Date	Item	Description	Price Each	Amount
	19/12/2014	CFC - Front Cover Ads	Front Wrap (Shared with Simon Gibson & Michael De Jong) (550*.80=440/3=146.66)	146.66	146.66

**PAID**  
**JAN 09 2015**

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

<b>Subtotal</b>	<b>\$146.66</b>
GST/HST	\$7.33
Payments/Credits	\$0.00
<b>Invoice Total</b>	<b>\$153.99</b>
Previous Balance	

**Account Balance (Includes Previous Balances) \$153.99**

"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			
BPG115R MT1 E D 02009 <b>PLECAS, DARRYL - MLA</b> <b>ABBOTSFORD SOUTH</b> <b>33553 MARSHALL RD</b> <b>ABBOTSFORD BC</b> <b>V2S 1K8</b>		12/01/14 - 12/31/14		PLECAS, DARRYL - MLA			
		INVOICE #		TERMS OF PAYMENT		PAGE #	
		32437471		Net 30 days		1 of 1	
		ACCOUNT NUMBER		BILLING DATE		ADVERTISER/CLIENT #	
		12/31/14					
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		
11/30		BALANCE FORWARD			323.22		
12/11	149	Payment on Account			- 323.22		
				BL			
	PUBLICATION:	ABBOTSFORD NEWS - News					
	AD CLASS:	Display Advertising					
12/24	32437471	CHRISTMAS GREETINGS	2x7i	1	275.00		
		PAGE: A 18 General	14i				
		3 color			.00		
		ePaper			2.25		
		Ad Class Totals: \$277.25		14.000 inch			
		Publication Totals: \$277.25					
12/31		BC GST			13.86		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
					291.11	<b>291.11</b>	

PAID

JAN 09 2015

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
32437471	12/31/14	<b>\$ 291.11</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

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

**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.

002665 BPG115R MT1 2009 HFI-001-001-7-1-

BPGF/R20081210

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** January 5, 2015 10:37 AM  
**Subject:** INVOICE: Fire Away Magazine Ad 2015  
**Attachments:** 2015 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, January 16, 2015.**

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Fire Away Ad)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

PAID

JAN 05 2015

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

Thank you very much,

[REDACTED]

[REDACTED]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]







ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

MEMBER [REDACTED] 8A

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
297676	STARBUCKS	39.99
297676	STARBUCKS	39.99
TOTAL		95.48
	Penny Rounding	.02-
	Cash	100.00
	CHANGE	6.50

TOTAL NUMBER OF ITEMS SOLD = 4  
CASHIER: [REDACTED] REG# 4  
2015702723 [REDACTED] 0163 04 0079 856

GST [REDACTED]  
THANK YOU!

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

2015/02/11 [REDACTED] [REDACTED]  
CC/CC100589 W/G1 TR988923

G/S 5% 2@1.80 \$3.60  
Oversized/Surdimensionné

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



CDN Cash / Espèces CAN \$10.00  
CHG. DUE / MONNAIE (\$6.22)  
RND. CHG. / MONNAIE ARRONDIE (\$6.20)

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

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)

Canada Post / Postes Canada  
MCCALLUM PO  
1945 McCallum Road  
ABBOTSFORD V2S5G0  
GST/TPS#: [REDACTED]

2015/03/09 [REDACTED] [REDACTED]  
CC/CC100475 W/G1 TR428913

G/S 5% 1@ \$10.80 \$10.80  
\$1.80 BOOKLET-D/S/1,80 \$ CART-SURD  
SUBTL/SOUS-TOTAL \$10.80  
GST/TPS \$0.54  
TOTAL/TOTAL \$11.34  
CDN Cash / Espèces CAN \$11.35  
CHG. DUE / MONNAIE (\$0.01)  
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

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[REDACTED]  
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

COPY



McCallum Rd Husky

1989 McCallum Rd  
Abbotsford BC V2S 5G3  
(604) 566-2442

GST# [REDACTED] Merchant ID:4966  
Receipt 718609  
Type: SALE

Qty	Name	Price	Total
1	1L CREAMO	\$ 3.99	\$ 3.99
1	ENVIRO 1L > DAIRY	\$ 0.00	\$ 0.00
1	DEPOSIT 1L & LESS	\$ 0.00	\$ 0.00
Subtotal			\$ 3.99
Total			\$ 3.99
Cash			\$ 5.00
Change Cash			-\$ 1.01

3/25/15 [REDACTED]

Pos:71 Cashier:7 Store:2103

Earn FREE fuel faster.  
Register today at [myHuskyRewards.ca](http://myHuskyRewards.ca)

# ULTRA DIGITAL PRINTING & SIGNS

## LANGLEY

5674 Production Way  
LANGLEY, BC V3A 4N4  
Ph: 604.533.5505

## ABBOTSFORD

33733 King Rd #7a  
Abbotsford, BC V2S 7M9  
Ph: 604.859.3911


**Invoice 2890**

**Date: 03/30/15**

██████████  
**Constituency Office**  
**#33553 Marshall Road**  
**Abbotsford BC V2S 1K8**  
**Canada**

SHIP TO:

< Same as Bill To >

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
██████████	██████████	604-744-0700			██████████	██████████
Quantity	Description					Price
	<i>Ask us about our current Payment Plan option for invoices over \$1000.00!</i>					
	<i>We are also pleased to announce that we are now able to provide CAR WRAPS in-house!</i>					
2	<b>Gold Encore Name Tags</b>					30.00
1	<b>Graphic Design</b>					10.00
						
GST \$2.00, PST \$2.80						
Terms	Subtotal	Shipping	Postage	Tax	Total	PAID BALANCE
Net 15 days	40.00	0.00	0.00	4.80	44.80	0.00 44.80

Gst # ██████████



STAPLES ADVANTAGE (VA)  
c/o V8601C PO BOX 8600  
STN TERMINAL VAN BC  
V6B 6P7  
Phone: (604) 251-4343  
1 (877) 272-2121  
Fax: (604) 251-9499

Corporate Express Canada, Inc., operating as Staples Advantage Canada

ORDER NO - No COMM. 37982277	ORDER DATE - DATE COMM. 2015-03-05	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 37982277	INV. DATE - DATE FACT. 2015-03-05	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM.		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

ABBY SOUTH CONSTITUENCY OFFICE  
33553 MARSHALL RD  
ABBOTSFORD BC  
V2S 1K8

37982277  
[REDACTED]  
ABBOTSFORD BC  
V2S 1K8  
(66)(64D / )

ABBY SOUTH CONSTITUENCY OFFICE  
[REDACTED]  
33553 MARSHALL RD  
ABBOTSFORD BC  
V2S 1K8  
(66)(64D / )

PKGS - COLIS 3		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	STP12950CA	CALENDAR, WALL, 8"X11", BILINGUAL	1	1	0	E		9.9900	9.99	
2	STD52650	ERASER, PLASTIC, STANDARD, WHITE	1	1	0	E		1.3900	1.39	
3	STP34520	LEADS, .5MM, HB, 3 TUBES/30	1	1	0	P		2.0900	2.09	
4	STP18824	PENCIL, MECHANICAL, METAL, .5MM	1	1	0	P		4.0900	4.09	
5	VER97764	USB DRIVE PLUS MICRO 16GB	1	1	0	E		23.2900	23.29	
6	EBOSPL9216ZBK	PORTFOLIO, LEATHER, BLACK	1	1	0	E		32.1900	32.19	
7	STP17031	PAPER, 20LB, 11X17, 92B, WT, FSC	1	1	0	C		52.0100	52.01 NET	
8	STP14336	PAPER, 20LB, 8.5X11, 92BR, WT, SFI	1	1	0	C		37.3800	37.38 NET	
9	STP13533	HANGING FOLDERS, LETTER, GREEN	2	2	0	B		9.2900	18.58	
10	STPS33YR12	PAD, SELF STICK NOTES, 3X3, YLW	3	3	0	P		3.2800	9.84 NET	
11	SMT2050	SOURCEBOOK, 2015, NET, ENGLISH	1	1	0	E		0.0000	0.00	

**PAID**  
MAR 09 2015

Invoice (with-shipment)	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	SUR-TOTAL SOUS-TOTAL	190.85
CUST:		G.S.T. - T.P.S.	9.54
	NET 30 DAYS	P.S.T. - T.V.P. - H.S.T.	13.36
		<b>TOTAL</b>	<b>213.75</b>
SERVICE CHARGE OF FRAIS DE SERVICE DE 2.0% PER MONTH PAR MOIS 24% PER ANNUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSÉ DÙ.			

NOTARY PUBLIC  
#112-1975 McCallum Road  
Abbotsford, BC V2S 3N3

# RECEIPT

201 - 7408 Vedder Rd.  
Chilliwack, British Columbia V2R 0T8  
Canada

Invoice No.: 32339  
Date: 03/06/2015  
Page: 1

Service:  
Notarizations

Name:  
Notarizations  
[REDACTED]  
for Darryl Plecas MLA  
Notarization

simpsonnotaries.com

Ph: (604) 824-5500 tf: (800) 667-8403

Fax: (604) 824-5521

Description	Amount
Notarizations - Abbt	30.00
GST	1.50
PST	2.10
Disbursements	
HST Exempt	
GST Exempt	
PST Exempt	
<b>POSTED</b>	
Thank You	
GST # [REDACTED]	

Comment:

*PAID in full*

33.60

*Thank you Have a wonderful day!!*

# MOXIE'S

## GRILL BAR

Finnesan's Pub & Grill  
 33780 King Road  
 Abbotsford, BC  
 V2S 7P2  
 604-859-2220

**\*\* TRANSACTION RECORD \*\***

Tran. #: 18249

Check #: 2110

Interac Purchase  
 From Chequing  
 .XXXXXXXXXXXX C  
 AID: A0000002771010

Amount \$67.74

Tip \$10.17

=====  
 TOTAL CAD \$77.91

ABBOTSFORD  
 0010 Table 51 #Party 3  
 325\* 3 02/18/15  
 Separate checks: 1-of-4

1/2 CLUB/SOUP 11.75  
 1/2 CLUB/SALAD,  
 add chk-grills (4.99) 16.74

Sub Total: 28.49

GST : 1.42

02/18 13:17 TOTAL: 29.91

**THANK YOU!**  
 PLEASE PAY SERVER

REG# [REDACTED]

Proud Title Sponsor  
 of the Canadian Team at the  
 Bocuse d'Or World Cuisine Competition

*[Handwritten signature]*

APPROVED 175750  
 00-001 175750  
 FINNUS02/FINNW002  
 106001001003  
 2016/02/02

TUR: 00800  
 TSI: F800

**POSTED**

Customer Copy

THANK YOU  
 Come Again

*Cheque # 171  
 Paid to [REDACTED]*



Giesbrecht, Goodrich & Co.  
#353 – PO Box 8000, Abbotsford, BC V2S 6H1  
Phone: 604.746.4030 | Email: info@ggandco.ca | www.ggandco.ca

Executive Team  
[REDACTED]

**Invoice MLA-01-03-2015**

**To:** Dr. Darryl Plecas, MLA  
Abbotsford-South

**From:** [REDACTED]  
Managing Partner

**Date:** 10-FEB-2015

**Re:** Mid-Term Report

---

**Notations:**

- Project rate (vs. hourly rate).
- 50% due at the beginning of the project (non-refundable deposit)
- 50% due at the end of the project.

---

Payment 1 of 2:	\$3,000.00
GST (5%) =	\$150.00
<b>Grand-Total:</b>	<b>\$3,150.00</b>

---

**Due:** Monday, March 2<sup>nd</sup>, 2015

---

**PAID**  
FEB 11 2015

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

---

**Invoice:** Darryl Plecas, MLA **Period:** Jan. 1 – Jan 15, 2015

---

## Communications services

For weeks:

Jan.	1 – 15	\$500.
------	--------	--------

**PAID**

JAN 15 2015

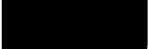
**Payable on receipt**

---





Abbotsford, B.C.



**Invoice:** Darryl Plecas, MLA **Period:** Jan. 16 – Jan 31, 2015

**Communications services**

**For weeks:**

Jan. 16 – 31 \$500.

.....

**Mobile phone:** Dec. \$102.54 :- 2 = \$51.27  
Jan. \$101.23 :- 2 = \$50.61

Dec./Jan. mobility bills attached

**Total Expense Claim: \$601.88**

**PAID**

JAN 30 2015

*Payable on receipt*

*cheque # 167*



**Giesbrecht, Goodrich & Co.**  
#353 – PO Box 8000, Abbotsford, BC, V2S 6H1  
Phone: 604.746.4030 | Email: info@ggandco.ca  
www.ggandco.ca

Executive Team  
[REDACTED]  
[REDACTED]

**INVOICE 2 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:** 06-FEB-2015

**Re:** Community Engagement Initiative

**Details:** See agreement.

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

**Terms:** This invoices represents a balance of 50%.

**Per:**

[REDACTED]

[REDACTED]  
Managing Partner

Direct: [REDACTED]

Email: [REDACTED]

**PAID**

**FEB 06 2015**

# Salvo Communications

# INVOICE


34820 Cassiar Court  
Abbotsford, BC V2S 7G9

778 855 5481

**SOLD TO:**  
Darryl Plecas

INVOICE NUMBER 36  
INVOICE DATE February 10, 2015

**SHIPPED TO:**  
Same

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2 minute speech talking points re Community Futures	50.00	\$50.00
		SUBTOTAL	50.00
		TAX	0.00
		FREIGHT	
			\$50.00
			PAY THIS AMOUNT

**DIRECT ALL INQUIRIES TO:**

[REDACTED]  
email: info@salvocommunications.com

**MAKE ALL CHEQUES PAYABLE TO:**

Salvo Communications  
Attn: Accounts Receivable  
34820 Cassiar Court  
Abbotsford, BC V2S 7G9

*Electronic Transfers Accepted:*

*Thanks! We loved being of service.*

 **SALVO COMMUNICATIONS**



**Giesbrecht, Goodrich & Co.**  
#353 – PO Box 8000, Abbotsford, BC V2S 6H1  
Phone: 604.746.4030 | Email: info@ggandco.ca | www.ggandco.ca

Executive Team  
[REDACTED]  
[REDACTED]

**Invoice #001-01-2015**

**To:** Dr. Darryl Plecas, MLA  
Abbotsford-South

**From:** [REDACTED]  
Managing Partner

**Date:** 23-DEC-2014

**Re:** Day-long one-on-one consultation w/ follow-up tasks

---

Government & Corporate Rate: \$175.00 per hour

Non-Profit & Small Business Rate: \$125.00 per hour

Friends & Family Rate: \$100.00 per hour

---

10 hours x \$100 per hours = \$1,000.00

GST (5%) = \$50.00

**Grand-Total: \$1,050.00**

**PAID**  
JAN 05 2015

**Due:**  
Monday, January 5<sup>th</sup>, 2015

**Notation:**  
Replaces the invoice issued on 22-DEC-2014.

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

---

**Invoice:** Darryl Plecas, MLA **Period:** Feb. 1 – Feb. 15, 2015

---

## Communications services

For weeks:

Feb. 1 – 15 \$500.

Payable on receipt

---

PAID

FEB 13 2015

[Redacted]  
Abbotsford, B.C.  
[Redacted]

---

**Invoice:** Darryl Plecas, MLA **Period:** Feb. 16 – Feb. 28, 2015

---

## Communications services

**For weeks:**

Feb. 16 – 28      \$500.

Payable on receipt

---

PAID

\*Cheque # 179



# Your TELUS Mobility Bill

February 13, 2015



Account number: [REDACTED]

### Account summary - turn over for details

Balance forward from your last bill ..... \$100.78  
This reflects payments of \$302.00

#### New charges

Mobile services	\$85.00
Other charges and credits	\$2.02
GST / HST	\$4.25
PST	\$5.95

Total new charges ..... \$97.22

Total due ..... \$198.00

Did you forget your payment? The balance of \$100.78 from your last bill is overdue and payable now. If a payment has been made, thank you.

Handwritten notes:  $97.22 + 100.78 = 198.00$  and  $198.00 - 302.00 = -104.00$  (circled)

Handwritten circled amounts:  $\$48.61$  and  $\$48.61$

\* Cheque #179 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# [REDACTED] PST# [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 Feb 13, 2015	Total if received by Mar 09, 2015 \$198.00
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Payable on receipt

PTLBD01BED

01347

Amount you're paying

\$

ABBOTSFORD BC [REDACTED]

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

---

**Invoice:** Darryl Plecas, MLA **Period:** Mar. 1 – Mar. 16, 2015

---

## Communications services

**For weeks:**

Mar.     1 – 15     \$500.

Payable on receipt

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**PAID**  
MAR 12 2015





March 13, 2015

Account number: [REDACTED]

TELUS CMO

PAID

MAR 31 2015

Mobile services

Charges for [REDACTED]

Your Device Balance will be \$0.00 on Jun 19, 2015  
APPLE IPHONE 4S 16GB BLACK - (updated Mar 14, 2015)

STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT/CHARGES (\$)	CURRENT DEVICE BALANCE (\$)
\$490.00	-\$16.93	\$50.80

Monthly and other charges (Mar 14 to Apr 13)

Business Ultra dbl min 85-PDA	\$85.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
6pm Early Nights & Wknds	
Bus data pkg 6 GB	
Minutes Incoming-Free	
No charge LD: CAN to CAN	
SMS Unlimited	
TELUS to TELUS	
<b>Total monthly and other charges</b>	<b>\$85.00</b>

Handwritten note: SHARED \$17.60

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Included 28:00 (MIN)	
Total used 28:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 23 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 10 (Pic)	
Text Msg - Received	\$0.00
Total used 28 (Msg)	
Data Usage	\$0.00
Total used 893.148 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 108:00 (MIN)	
Free 144:00 (MIN)	
Total used 252:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>
<b>Total before taxes</b>	<b>\$85.00</b>
GST	\$4.25
PST-BC	\$5.95
<b>Total for [REDACTED] with taxes</b>	<b>\$95.20</b>

JT A9397310-0040439-08892-0002-0002-00-

F-1826

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

---

**Invoice:** Darryl Plecas, MLA **Period:** Mar. 16 – Mar. 31, 2015

---

## Communications services

For weeks:

Mar. 16 – 31 \$500.

**PAID**  
MAR 31 2015

Payable on receipt

---











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

Number:	RC053261
Page:	1
Date:	3/1/2015

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. # ACCT: [REDACTED]	Customer No. [REDACTED]	Salesperson	Ship Via	Terms Code UPONRC
--	----------------------------	-------------	----------	----------------------

Description/Comments	Amount
MONITORING - Monthly	19.95
MONITORING - Monthly CELL BACKUP	11.95
<b>Due Date      Amount Due</b>	
3/6/2015              33.50	

**PAID**  
 MAR 12 2015

<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**



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

Number:	RC052132
Page:	1
Date:	2/1/2015

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. # ACCT: [REDACTED]	Customer No. [REDACTED]	Salesperson	Ship Via	Terms Code UPONRC
--	----------------------------	-------------	----------	----------------------

Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> </tr> </thead> <tbody> <tr> <td>2/6/2015</td> <td>33.50</td> </tr> </tbody> </table>	Due Date	Amount Due	2/6/2015	33.50	
Due Date	Amount Due				
2/6/2015	33.50				
<p><b>PAID</b>  <b>FEB 18 2015</b></p>					

<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**





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

Number:	RC051003
Page:	1
Date:	1/1/2015

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. # ACCT: [REDACTED]	Customer No. [REDACTED]	Salesperson	Ship Via	Terms Code UPONRC
--	----------------------------	-------------	----------	----------------------

Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="1"> <tr> <th>Due Date</th> <th>Amount Due</th> </tr> <tr> <td>1/6/2015</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	1/6/2015	33.50	
Due Date	Amount Due				
1/6/2015	33.50				
<p><b>PAID</b></p> <p><b>JAN 19 2015</b></p>					

<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**