



Greater Langley Chamber of
Commerce
#207 - 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
accounts@langleychamber.com

Invoice

Invoice Date: 6/14/17
Invoice Number: 16435
GST #: [REDACTED]

Abbotsford South Constituency Office
Darryl Plecas
#304
2031 McCallum Road
Abbotsford, BC V2S 3N5

Terms	Due Date
Due on receipt	6/14/17

Description	Quantity	Rate	Amount
Dinner Meeting - 86th Annual General Meeting (Darryl Plecas)	1	\$35.00	\$35.00
Dinner Meeting - 86th Annual General Meeting [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$70.00
Tax:			\$3.50
Total:			\$73.50
Payment/Credit Applied:			\$0.00
Balance:			\$73.50

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.
- Pay online, check out your additional Member Benefits, update your member page and contact information.

PAID
JUN 13 2017

Thank you for your support of the Greater Langley Chamber of Commerce

Please return this portion with your payment.

Member Name: Abbotsford South Constituency Office

Payment Amount: \$ _____

Invoice #: 16435

Payment Method: Cheque # _____ Credit Card

Cheques payable to Greater Langley Chamber of Commerce or enter credit card information below.

Address _____

City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

I would like to receive email updates from the Greater Langley Chamber of Commerce:

Yes _____ No _____

[REDACTED]
From: [REDACTED]@shaw.ca>
Sent: June 30, 2017 10:45 AM
To: [REDACTED]
Subject: Re: Today's luncheon

Hi!

Yes, you can purchase a ticket at the door but I may not be able to seat you at a reserved table. You will likely have to be seated elsewhere. It's a bit late for the reserved seating.

Cheers!

\$30 total

*Each ticket \$15
Darryl + Tricia attended. T*

[REDACTED]
From: [REDACTED]
Sent: Friday, June 30, 2017 10:28 AM
To: [REDACTED]
Subject: Today's luncheon

Hello [REDACTED]

MLA Plecas just asked me to attend with him at today's Canada Day luncheon. Would I be able to buy a ticket at the door?

[REDACTED]
Constituency Assistant to
Dr. Darryl Plecas, MLA
Abbotsford South Constituency Office
604 744 0700 (office)
604 744 0701 (fax)

PAID
JUN 30 2017

*Reimbursed to [REDACTED]
cheque # 513*

Bill to: Abbotsford South Constituency Office
Dr. Darryl Plecas, MLA



Invoice Date: 5/24/17
Invoice Number: 6669

Invoice -

Due and Payable on Receipt

Description	Quantity	Rate	Amount
2017 June Agriculture Bus Tour (Dr. Darryl Plecas, MLA)	1	\$0.00	\$0.00
2017 June Agriculture Bus Tour [REDACTED]	1	\$75.00	\$75.00
Subtotal:			\$75.00
GST:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			\$0.00
Balance:			\$78.75

Login to your Member Account to:

- 1. Update your business directory listing & contact information
- 2. Pay online using Visa, MasterCard, or American Express
- 3. Check out your additional Member Benefits

PAID
MAY 25 2017

Go to www.chamberlogin.com and enter your login and password.

Login: [REDACTED]
Password: [REDACTED]

Thank you for your support of the Abbotsford Chamber of Commerce
GST Registration [REDACTED]

Please return this portion with your payment.

Member Name: Non Member Businesses
Invoice #: 6669

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card (Visa, MasterCard, AMEX)
Make cheques payable to **Abbotsford Chamber of Commerce** or enter credit card information below.

Credit Card #: _____ Exp. Date: _____

Name on Card: _____

Signature: _____

Invoice

2017.001

DATE: May 31, 2017

To: Mr. Darryl Plecas, Abbotsford South MLA
304-2031 McCallum Road
Abbotsford, BC
V2S 3N5

Item	Cost
[REDACTED] Farewell Dinner Individual Ticket	\$75.00

Thank you for joining us at [REDACTED] retirement farewell dinner. We look forward to having you at the event.

Please submit payment within 15 days to:

UFV Advancement Office
Attention: Advancement Services
33844 King Road
Abbotsford, BC V2S 7M8

Thank you for your commitment to quality education in our community!

Sincerely,

PAID
JUN 06 2017

[REDACTED]
Director of Advancement

E: [REDACTED]@ufv.ca

P: [REDACTED]

ALDERGROVE Star

27118 Fraser Hwy.
Aldergrove BC V4W 3P6

INVOICE 4670

IN ACCOUNT WITH:

 – for Darryl Plecas

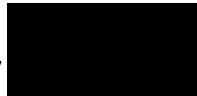
Insertion Date	Description	Charges	PST*	Balance
July 6 & 13/2017	Fair Days ad	\$247.25	\$12.36	\$259.61
Total	PAID IN FULL WITH M/C			\$259.61

Thank you for choosing The Aldergrove Star
Your Number One Community Newspaper!


Sales Consultant

PAID

JUN 20 2017

Reimbursed to 
Cheque # 507



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH15R MT1 E D 01463
PLECAS, DARRYL - MLA
ABBOTSFORD SOUTH
2031 MCCALLUM ROAD 304
ABBOTSFORD BC
V2S 3N5

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/17 - 03/31/17		PLECAS, DARRYL - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33131853	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/17	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
02/28		BALANCE FORWARD			594.57
03/22	479	Payment on Account			- 594.57
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
03/03	33131853	CANADA 150		1	195.00
		PAGE: A 16 150Anniv			
		ePaper			2.25
03/31	33131853	CANADA 150		1	195.00
		PAGE: A 20 150Anniv			
		ePaper			2.25
		Ad Class Totals: \$394.50		16.320 inch	
		Publication Totals: \$394.50			
03/31		BC GST			19.72
CURRENT NET AMOUNT DUE:					414.22
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

PAID

APR 18 2017

BPGFI/R20081210

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
33131853	03/31/17	\$ 414.22
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.

REMIT TO:

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



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 21525

INVOICE TO
 Mr Darryl Plecas
 Darryl Plecas MLA
 304-2031 McCallum Rd
 Abbotsford BC V2S 3N5

DATE
 09-05-2017

PLEASE PAY
 \$295.75

DUE DATE
 08-06-2017

DATE	ACCOUNT SUMMARY	AMOUNT
22-12-2016	Balance Forward	\$192.50
	Payments and credits between 22-12-2016 and 09-05-2017	-192.50
	New charges (details below)	295.75
	Total Amount Due	\$295.75

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2017	CFP - Colour Full Page (10x12) Vaisakhi Greetings - Shared with Mike and Simon (\$845/3=281.67)	1	281.67	G	281.67

SUBTOTAL	281.67
GST @ 5%	14.08
TOTAL	295.75
TOTAL OF NEW CHARGES	295.75

PAID
 MAY 24 2017

TOTAL DUE **\$295.75**

THANK YOU.



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 01403 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		05/01/17 - 05/31/17	PLECAS, DARRYL - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33179620	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			05/31/17	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
04/30		BALANCE FORWARD			.00
		PUBLICATION: LANGLEY ADVANCE - News		BL	
		AD CLASS: Display Advertising			
05/25	33179620	Nations Cup-- Thunderbird Centre Spread PAGE: Z 8 ThndrBrd ePaper		1	275.00
		Ad Class Totals: \$277.25		13.800 inch	2.25
		Publication Totals: \$277.25			
05/31		BC GST			13.86

PAID
JUN 09 2017

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
291.11					291.11

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33179620	05/31/17	\$ 291.11
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.

BPG17R20081210

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

Sale 00096 6 006 40659
 0104 04/11/17

AIR MILES Number : *****

1787546

1 OB:BB:22x28 BLACK 1C 0.99B
 718103163613

1 SIGN: BUSINESS HOURS 12.95B
 083392095731

Subtotal 13.94

PST 7.00% 0.98

GST 5.00% 0.70

Total \$15.62

Cash 15.62

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records.

GST No. [REDACTED]



NewGen
 PharmaChoice

101 - 1945 McCallum Road
 Abbotsford, BC

Phone 604-851-1751

May25,2017 [REDACTED] C3TC [REDACTED]

ROYALE PAPER TISSUE TIGER 8.99 PG

Item#:046730

Subtotal 8.99

PST Taxable .63

GST Taxable .45

Total 10.07

Cash 10.07

GST# [REDACTED]

Thank You
 Please Come Again!

COSTCO
 WHOLESALE

POSTED

ABBOTSFORD #163

1127 SUMAS WAY
 ABBOTSFORD B.C.
 V2S 4N2

MEMBER [REDACTED] 2T

1449449 TH ORIGINAL	38.99
1449449 TH ORIGINAL	38.99
297676 STARBUCKS	39.99
1150574 TPD/297676	7.00-
297676 STARBUCKS	39.99
1150574 TPD/297676	7.00-
297676 STARBUCKS	39.99
1150574 TPD/297676	7.00-

TOTAL [REDACTED] 176.95
 Cash 180.00
 CHANGE 3.05
 TOTAL DISCOUNT(S) 21.00

TOTAL NUMBER OF ITEMS SOLD = 5
 CASHIER: [REDACTED] REG# 12
 2017/04/11 [REDACTED] 0163 12-02-15

GST [REDACTED]
 THANK YOU!

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

2017/04/11 [REDACTED] [REDACTED]
CC/CC100589 W/G1 TR1196660

G/S 5% 1@\$1.80 \$1.80
\$1.80 Stamp/Timbre 1.80\$

G/S 5% 1@\$1.80 \$1.80
\$1.80 Stamp/Timbre 1.80\$

G/S 5% 1@\$5.05 \$5.05
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.470kg
To / A destination du code V7H2Y8

Coverage declined/Couverture refusée

SUBTL/SOUS-TOTAL \$8.65
GST/TPS \$0.43
TOTAL/TOTAL \$9.08

CDN Cash / Espèces CAN \$20.10
CHG. DUE / MONNAIE (\$11.02)
RND. CHG. / MONNAIE ARRONDIE (\$11.00)

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

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

2017/04/12 [REDACTED] [REDACTED]
CC/CC100589 W/G2 TR11967175

G/S 5% 1@\$10.76 \$10.76
XPost/XPost

Actual Weight / Poids réel 0.022kg
Volumetric Eq. / Éq. volumétrique 0.12
30.000cm X 20.000cm X 2.000cm
To / A destination code V2P2G9

This is your Tracking # / Ceci est votre
no de repérage
[REDACTED]

Coverage declined/Couverture refusée

G/S 5% 1@\$0.81 \$0.81
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$11.57
GST/TPS \$0.58
TOTAL/TOTAL \$12.15

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$7.85)
RND. CHG. / MONNAIE ARRONDIE (\$7.85)

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

2017/05/25
CC/CC100475

W/G1

T 5%/7% 1@1.49 \$1.49
#000 BUBBLE MAILER/POCH A BULLES NO.000

G/S 5% 1@9.73 \$9.73
XPost/XPost

Actual Weight / Poids réel 0.035kg
Volumetric Eq. / Eq. volumétrique 0.05
18.000cm X 12.000cm X 1.000cm
To / A destination du code V6Z2P1

This is your Tracking # / Ceci est votre
no de renéage

G/S 5% 1@1.50 \$1.50
Signature Required/Signature Requisite

G/S 5% 1@2.25 \$2.25
Coverage \$200.00/Couverture \$200.00

G/S 5% 1@0.68 \$0.68
Fuel Surcharge/Supp. pour carburant

T 5%/7% 1@1.49 \$1.49
#000 BUBBLE MAILER/POCH A BULLES NO.000

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$17.14
GST/TPS \$0.86
PST/TVP \$0.21
TOTAL/TOTAL \$18.21

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$1.79)
RND. CHG. / MONNAIE ARRONDIE (\$1.80)

POSTED
\$18.21

REÇU
RECEIPT

REÇU DE
RECEIVED FROM

DATE July 01 / 2017

\$ 160 ⁰⁰ _{xx}

one hundred and sixty

^{xx}
100 DOLLARS

POUR
FOR June 2017 Cleaning

NO.

N° DE TAXE
TAX REG. NO.

PAR
BY

DC272B

March 25, 2017

Account number: [REDACTED]

Mobile services (continued)

[REDACTED]
Service continues on a month-to-month basis after your commitment end date of Nov 25, 2018.

Monthly and other charges (Mar 26 to Apr 25)

YourChoice Prem+ UL NW 75	\$75.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$75.00

Add-ons (Mar 26 to Apr 25)

Easy Roam US - \$7/day	Free
AppleCare+ (exp. Nov 25 2018)	\$9.00
Promo 4GB Shareable Data	\$35.00
Total add-ons	\$44.00

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.

Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 15 (Pic)	
Data Usage	\$5.00
Total used 1,635.676 (MB)	
Text Msg - Received	\$0.00
Total used 1,708 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 20 (Pic)	
Text Msg - Sent	\$0.00
Total used 1,941 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 229:00 (MIN)	
Free 84:00 (MIN)	
Total used 313:00 (MIN)	
Total usage charges	\$5.00

Total before taxes..... \$124.00

GST	\$6.20
PST-BC	\$8.68
Total for [REDACTED] with taxes.....	\$138.88

PAID

APR 04 2017



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • 1-800-667-7120

STATEMENT DATE	ACCOUNT NO.
03/31/17	[REDACTED]

STATEMENT



BOTTLED WATER CO. LTD.

#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • 1-800-667-7120

STATEMENT DATE	ACCOUNT NO.
03/31/17	[REDACTED]

TO: Abbotsford South Constituency Office
#304 - 2031 McCallum Road
Abbotsford BC V2S-3N5

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

\$ _____
AMOUNT REMITTED

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
03/08/17	58416	Invoice	15.80
<div style="font-size: 2em; font-weight: bold; opacity: 0.5;">PAID</div> <div style="font-size: 1.2em; font-weight: bold; opacity: 0.5;">APR 06 2017</div>			
Due Date April 21, 2017			
FOLLOW us on FACEBOOK			
Current	Due 1-30	Due 31-60	Over 60 Days
15.80	0.00	0.00	0.00
			TOTAL DUE 15.80

INVOICE NO.	AMOUNT	✓
58416	15.80	
TOTAL	PLEASE PAY THIS AMOUNT 15.80	



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

Number:	[REDACTED]
Page:	1
Date:	4/1/2017

GST # [REDACTED]

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DARRYL PLECAS - CONSTITUENCY OFFICE
 #304 - 2031 MCCALLUM ROAD
 ABBOTSFORD, BC
 V2S 3N5

S
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#304 - 2031 MCCALLUM ROAD
 ABBOTSFORD, BC
 V2S 3N5

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

Description/Comments	Due Date	Amount Due	Amount
MONITORING - Monthly			19.95
MONITORING - Monthly CELL BACKUP			11.95
	4/6/2017	33.50	

PAID
 APR 18 2017

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

Invoice

CUSTOMER

RECEIPT
REÇU

DATE	<u>Apr. 30 / 17</u>	NO.	<u>799803</u>
RECEIVED FROM	[REDACTED]	PAID	
REÇU DE	[REDACTED]		
	<u>one hundred and eighty</u>	100	DOLLARS
<u>Cleaning for the Month of April</u>			
\$	<u>180.00</u>	[REDACTED]	
			H71B

Business services delivered by:
Shaw Cablesystems G.P.

ABBOTSFORD SOUTH CONSTITUENCY OFFIC

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 304-2031 MCCALLUM RD
ABBOTSFORD, BC

INVOICE DATE: April 9, 2017
DUE DATE: May 8, 2017

This invoice reflects your service charges for 09-Apr-17 to 08-May-17. This invoice was prepared on 09-Apr-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		137.62
Payment Received - Thank You	10-Mar-17	-68.81
Payment Received - Thank You	28-Mar-17	-68.81
Balance Carried Forward		\$0.00

Current Charges (09-Apr-17 to 08-May-17) - see following pages for details

Current Monthly Services	63.00
GST (Registration)	3.15
PST Provincial Tax	2.66

Total Current Charges due 08-May-17 \$68.81

TOTAL AMOUNT DUE

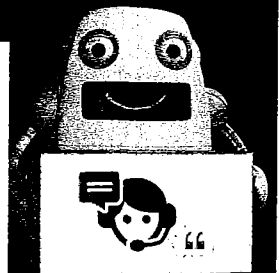
\$68.81

PAID
APR 27 2017

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



Business services delivered by:
Shaw Cablesystems G.P.

ABBOTSFORD SOUTH CONSTITUENCY OFFIC

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 304-2031 MCCALLUM RD
ABBOTSFORD, BC

INVOICE DATE: May 9, 2017
DUE DATE: June 8, 2017

This invoice reflects your service charges for 09-May-17 to 08-Jun-17. This invoice was prepared on 09-May-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	68.81
Balance Carried Forward	Due Now \$68.81

Current Charges (09-May-17 to 08-Jun-17) - see following pages for details

Current Monthly Services	63.00
Net GST [REDACTED]	3.15
Net PST [REDACTED]	2.66

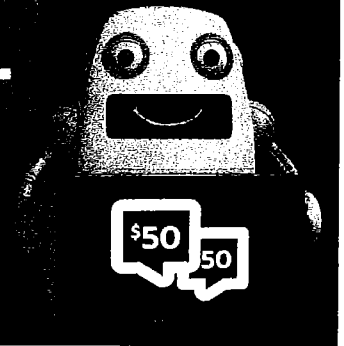
Total Current Charges due 08-Jun-17 **\$68.81**

TOTAL AMOUNT DUE \$137.62

PAID
MAY 24 2017

50 great reasons to refer us.

Receive a **\$50 credit***, when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer



*Offer subject to change. Terms and conditions apply.



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • 1-800-667-7120

STATEMENT DATE	ACCOUNT NO.
04/30/17	[REDACTED]

STATEMENT



BOTTLED WATER CO. LTD.

#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • 1-800-667-7120

STATEMENT DATE	ACCOUNT NO.
04/30/17	[REDACTED]

TO: Abbotsford South Constituency Office
#304 - 2031 McCallum Road
Abbotsford BC V2S-3N5

PAID
MAY 24 2017

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____
AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT
03/08/17	58416	Invoice	15.80
04/12/17	CH#487	Payment	-15.80
04/05/17	59669	Invoice	23.70
Due Date May 25, 2017			
FOLLOW us on FACEBOOK			
Current	Due 1-30	Due 31-60	Over 60 Days
23.70	0.00	0.00	0.00
			TOTAL DUE 23.70



INVOICE NO.	AMOUNT
58416	15.80
CH#487	-15.80
59669	23.70
TOTAL	PLEASE PAY THIS AMOUNT 23.70

April 25, 2017

Account number: [REDACTED]

Mobile services (continued)

Service continues on a month-to-month basis after your commitment end date of Nov 25, 2018.

Monthly and other charges (Apr 26 to May 25)

YourChoice Prem+ UL NW 75	\$75.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$75.00

Add-ons (Apr 26 to May 25)

Easy Roam US - \$7/day	Free
AppleCare+ (exp. Nov 25 2018)	\$9.00
Promo 4GB Shareable Data	\$35.00
Total add-ons	\$44.00

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.

Text Msg - Sent	\$0.00
Total used 1,303 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 20 (Pic)	
Picture Messaging - Pictures	\$0.00
Total used 18 (Pic)	
Data Usage	\$10.00
Total used 1,592.036 (MB)	
Text Msg - Received	\$0.00
Total used 1,146 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 430:00 (MIN)	
Free 125:00 (MIN)	
Total used 555:00 (MIN)	
Total usage charges	\$10.00

PAID
MAY 24 2017

Total before taxes..... \$129.00

GST	\$6.45
PST-BC	\$9.03

Total for [REDACTED] with taxes..... \$144.48

Airtime Details for 604 302-5039

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
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Call charges

[REDACTED]

Continued on page 5



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

Number:	RC085126
Page:	1
Date:	5/1/2017

GST # [REDACTED]

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DARRYL PLECAS - CONSTITUENCY OFFICE
 #304 - 2031 MCCALLUM ROAD
 ABBOTSFORD, BC
 V2S 3N5

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#304 - 2031 MCCALLUM ROAD
 ABBOTSFORD, BC
 V2S 3N5

Reference - P.O. # ACCT [REDACTED]	Customer No. [REDACTED]	Salesperson	Ship Via	Terms Code UPONRC
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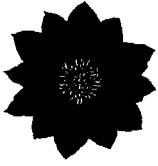
Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="0"> <tr> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>5/6/2017</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	5/6/2017	33.50	
Due Date	Amount Due				
5/6/2017	33.50				

Remit To:
 Contact Security Inc.
 PO Box 397
 Chilliwack V2P 6J7
 Canada

SUBTOTAL	31.90
GST	1.60
PST	0.00
AMOUNT DUE	33.50

Invoice

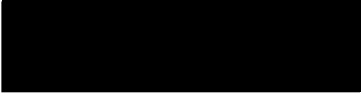
CUSTOMER



April 24, 2017



Mobile services (continued)



Service continues on a month-to-month basis after your commitment end date of Dec 29, 2017.

Monthly and other charges (Apr 25 to May 24)

\$60 EPP Unlimited Local 3GB	\$60.00
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
250 LD min	
3 GB included data	
Call Forwarding	
Canadian LD @ \$0.10	
Canadian LD @ \$0.15	
TELUS to TELUS CAN Calling	
Unlimited Messaging	
Total monthly and other charges	\$60.00

Usage charges

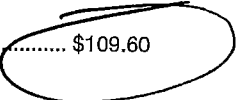
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 43:00 (MIN)	
Total used 43:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 35 (Pic)	
Data Usage	\$37.86
Total used 3,829.903 (MB)	
Text Msg - Received	\$0.00
Total used 1,383 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 49 (Pic)	
Text Msg - Sent	\$0.00
Total used 1,842 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 910:00 (MIN)	
Free 24:00 (MIN)	
Total used 934:00 (MIN)	
Total usage charges	\$37.86

Total before taxes..... \$97.86

GST	\$4.89
PST-BC	\$6.85

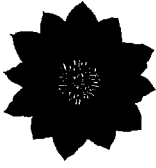
Total for [redacted] with taxes..... \$109.60



PAID
MAY 25 2017

RECEIPT
REÇU

DATE	June 01 / 2017	NO.	799807
RECEIVED FROM	[REDACTED]		
REÇU DE	[REDACTED]		
	<i>one hundred and eighty</i>	<input checked="" type="checkbox"/>	100 DOLLARS
	Cleaning For the Month of May	PAID	JUN 06 2017
\$	180.00	[REDACTED]	
			H71B



May 24, 2017



Mobile services (continued)



Service continues on a month-to-month basis after your commitment end date of Dec 29, 2017.

Monthly and other charges (May 25 to Jun 24)

\$60 EPP Unlimited Local 3GB	\$60.00
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
250 LD min	
3 GB included data	
Call Forwarding 3000	
Canadian LD @ \$0.10	
Canadian LD @ \$0.15	
TELUS to TELUS CAN Calling	
Unlimited Messaging	
Total monthly and other charges	\$60.00

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
Free 22:00 (MIN)	
Total used 22:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 1,425 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 17 (Pic)	
Text Msg - Received	\$0.00
Total used 1,108 (Msg)	
Data Usage	\$0.00
Total used 2,691.682 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 19 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 784:00 (MIN)	
Total used 784:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$60.00
GST	\$3.00
PST-BC	\$4.20
Total for [redacted] with taxes	\$67.20

PAID
JUN 08 2017

May 25, 2017

Mobile services (continued)

Service continues on a month-to-month basis after your commitment end date of Nov 25, 2018.

Monthly and other charges (May 26 to Jun 25)

YourChoice Prem+ UL NW 75	\$75.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$75.00

Add-ons (May 26 to Jun 25)

Easy Roam US - \$7/day	Free
AppleCare+ (exp. Nov 25 2018)	\$9.00
Promo 4GB Shareable Data	\$35.00
Total add-ons	\$44.00

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
Free 4:00 (MIN)	
Total used 4:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 1,096 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 18 (Pic)	
Text Msg - Received	\$0.00
Total used 896 (Msg)	
Data Usage	\$0.00
Total used 1,526.960 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 402:00 (MIN)	
Free 130:00 (MIN)	
Total used 532:00 (MIN)	
Total usage charges	\$0.00

Total before taxes	\$119.00
GST	\$5.95
PST-BC	\$8.33
Total for [redacted] with taxes	\$133.28

PAID
JUN 08 2017



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

Number:	RC086496
Page:	1
Date:	6/1/2017

GST # [REDACTED]


SOLD TO

DARRYL PLEAS - CONSTITUENCY OFFICE
 #304 - 2031 MCCALLUM ROAD
 ABBOTSFORD, BC
 V2S 3N5

SHIP TO

#304 - 2031 MCCALLUM ROAD
 ABBOTSFORD, BC
 V2S 3N5

Reference - P.O. # ACCT: [REDACTED]	Customer No. [REDACTED]	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="1"> <tr> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>6/6/2017</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	6/6/2017	33.50	
Due Date	Amount Due				
6/6/2017	33.50				
 JUN 13 2017					

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

Invoice
 CUSTOMER

June 25, 2017

Mobile services (continued)

Service continues on a month-to-month basis after your commitment end date of Nov 25, 2018.

Monthly and other charges (Jun 26 to Jul 25)

YourChoice Prem+ UL NW 75	\$75.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$75.00

Add-ons (Jun 26 to Jul 25)

Easy Roam US - \$7/day	Free
AppleCare+ (exp. Nov 25 2018)	\$9.00
Promo 4GB Shareable Data	\$35.00
Total add-ons	\$44.00

Usage charges

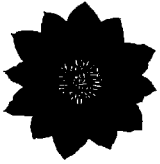
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 19:00 (MIN)	
Total used 19:00 (MIN)	
Data Usage	\$0.00
Total used 1,725,518 (MB)	
Text Msg - Received	\$0.00
Total used 969 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 14 (Pic)	
Text Msg - Sent	\$0.00
Total used 1,092 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 17 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 264:00 (MIN)	
Free 143:00 (MIN)	
Total used 407:00 (MIN)	
Total usage charges	\$0.00

Total before taxes..... \$119.00

GST	\$5.95
PST-BC	\$8.33
Total for [redacted] with taxes	\$133.28

PAID
JUN 29 2017



June 24, 2017



Mobile services (continued)



Service continues on a month-to-month basis after your commitment end date of Dec 29, 2017.

Monthly and other charges (Jun 25 to Jul 24)

\$60 EPP Unlimited Local 3GB	\$60.00
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
250 LD min	
3 GB included data	
Call Forwarding 3000	
Canadian LD @ \$0.10	
Canadian LD @ \$0.15	
TELUS to TELUS CAN Calling	
Unlimited Messaging	
Total monthly and other charges	\$60.00

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.

Text Msg - Sent	\$0.00
Total used 903 (Msg)	
Picture Messaging - Picture Réceive	\$0.00
Total used 9 (Pic)	
Text Msg - Received	\$0.00
Total used 725 (Msg)	
Data Usage	\$0.00
Total used 1,562.890 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 12 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 297:00 (MIN)	
Free 1:00 (MIN)	
Total used 298:00 (MIN)	
Total usage charges	\$0.00

PAID
JUN 29 2017

Total before taxes	\$60.00
GST	\$3.00
PST-BC	\$4.20
Total for [redacted] with taxes	\$67.20

Airtime Details for [redacted]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
[redacted]								

continued on page 6