

\*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 \$1000 CDN WAL-MART GIFT CARDS  
 To enter, please complete a survey  
 about today's store visit at:  
<http://survey.walmart.ca>  
 \*\*\*\*\*

**WE WANT TO KNOW HOW  
 WE'RE DOING!**

No purchase necessary. Math skill  
 testing question required. Open to  
 Canadian residents of the age of  
 majority. Survey must be taken  
 within 2 weeks of today. Odds of  
 winning depend on the number of  
 eligible entries received. Full  
 rules available in store at  
 the customer service desk  
 and online at  
<http://survey.walmart.ca>

Please retain this receipt for the  
 purposes of completing  
 the online survey  
 Your STORE CODE is: 3019  
 Your opinion counts  
 (Le sondage est également offert  
 en français).

**HOW DID WE  
 DO TODAY?**

Complete our short customer survey  
 at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to**  
**WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**  
Supercentre

WAL\*MART  
 ALWAYS  
 STORE 3019  
 THANK YOU FOR SHOPPING AT YOUR  
 ABBOTSFORD, WAL-MART

ST# 03019	OP# 005124	TE# 14	TR# 00725
MAGNET	003890212609		\$2.98
MAGNET	003890212609		\$2.98
MAGNET	003890212609		\$2.98
MAGNET	003890212609		\$2.98
MAGNET	003890212609		\$2.98
MAGNET	003890212609		\$2.98
	SUBTOTAL		\$17.88
	GST 5%		\$0.89
	PST 7%		\$1.26
	TOTAL		\$20.02
	CASH TEND		\$20.02
	CHANGE DUE		\$0.00
GST/HST	RT 0001		
QST	TQ 0001		

**# ITEMS SOLD 6**

New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 12/02/17

BUCK OR TWO PLUS # 209  
 32555 London Avenue  
 Mission, BC V2V 6N7  
 604-820-9060

12/9/2017

4DOCT MINI CANDY CANES	IN \$3.35	Tx1
4DOCT MINI CANDY CANES	IN \$3.35	Tx1
PLASTIC BAG ECO FEE	\$0.03	T12
4DOCT MINI CANDY CANES	IN \$3.35	Tx1
4DOCT MINI CANDY CANES	IN \$3.35	Tx1
4DOCT MINI CANDY CANES	IN \$3.35	Tx1
SEQUIN REINDEER HEADBAND W	\$3.50	T12
SEQUIN REINDEER HEADBAND W	\$3.50	T12
LIGHT-UP REINDEER NOSE BA	\$1.50	T12
LIGHT-UP REINDEER NOSE BA	\$1.50	T12
17" VELVET SANTA HAT W/PL	\$1.00	T12
FELT REINDEER CAR COSTUME	\$5.00	T12

SUB TOTAL	\$32.78
GST	\$1.64
PST	\$1.12

TOTAL	\$36.54	<b>36.55</b>
Cash	\$40.00	
CHANGE	\$4.45	
Rounding	(\$0.01)	

(Out saved) = \$2.05  
 Item count: 12  
 Trans: 255324  
 HST # 040103023-209001  
 RT0001

This receipt is required for an exchange  
 /refund within 15 days of purchase.  
 Merchandise must be in original package

**THANK YOU & COME AGAIN**

**CANADIAN TIRE #426**

6312-200TH STREET, LANGLEY, V2Y 1A1

RETURN POLICY: All returns must include this receipt, CT money issued & shall be NEW, UNUSED and in original package. Original Credit/Debit card required.

REG #: 10 12/02/2017 [REDACTED] TRANS #: 271  
OPERATOR #: 444 Float: 001

011-1915-2 MME 75W MOBLEPW \$ 13.99  
(SAVED \$ 26.00)

Return limited to 14 Days

Exchange only, if package is opened

2X151-3417-2 @ \$ 17.240 ea.  
OD LED 70L PUR/ \$ 34.48  
(SAVED \$ 11.50 @ 5.75 ea.)  
2X298-2541-2 @ \$ 0.150 ea.  
ECO-FEE \$ 0.30  
199-0525-0 BOUNTY 12= 15 P \$ 14.99

SUBTOTAL \$ 63.76  
GST 5% \$ 3.19  
PST 7% \$ 4.46  
T O T A L \$ 71.41  
CASH TEND. \$ 72.00  
CHANGE 0.60

My CT 'Money' Account #: [REDACTED]

\*\*\*\*\* [REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]  
e-CT 'Money': \$ [REDACTED]  
Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$2.55 in CT 'Money' if you paid with a Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctn](http://ctfs.com/ctn).

Chq 555 to [REDACTED]

NOT VALID FOR INCOME TAX PURPOSES  
NE S'APPLIQUE PAS POUR FINS D'IMPÔT

331789



**THE ROYAL CANADIAN LEGION**  
**LA LÉGIION ROYALE CANADIENNE**  
**NATIONAL POPPY CAMPAIGN**  
**CAMPAGNE NATIONALE DU COQUELICOT**

**PAID**

NOV 16 2017

Canada Revenue Agency  
www.cra-arc.gc.ca/tax/charities/jrt-e.html  
Agence du revenu du Canada  
www.cra-arc.gc.ca/tax/charities/jrt-f.html

Received from  
Reçu de DARRYL PLEAS - MLA

The sum of  
La somme de SEVENTY-FIVE dollars

*For the relief of Veterans and their dependants in distress  
Pour le fonds de secours aux Anciens combattants et aux personnes  
à leur charge dans le besoin*

\$ 75<sup>00</sup> . 20" WREATH [REDACTED]

BRANCH NO.  
NUMÉRO DE FILIALE 15

AUTHORIZED SIGNATURE AUTHORISÉ

**British Columbia Legislative Assembly**  
**614 Government St.**  
**Victoria, B.C. V8V 1X4**  
**(250) 356 - 8586**

<u>Vendor ID</u>	<u>Cheque Name</u>	<u>Payment Number</u>	<u>Cheque Date</u>	<u>Cheque Number</u>
V000166	Abbotsford-South Constituency Office	00130733	01/12/2017	EFT0000000 [REDACTED]

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

<u>Our Voucher #</u>	<u>Your Voucher #</u>	<u>Amount</u>	<u>Amount Paid</u>	<u>Net</u>
00148269	[REDACTED]	\$75.00	\$75.00	\$75.00

Date: 30/11/2017

Description: Wreath Reimbursement

Notes:

Totals:	\$75.00	\$75.00	\$75.00
---------	---------	---------	---------

**Remittance Total: \$75.00**

**POSTED**



Encompass Support Services Society  
20618 Eastleigh Cres  
Langley, BC V3A 4C4  
Phone: (604) 534-2171 Fax: (604) 534-8802

### INVOICE

Sold to:

Abbotsford South Constituency Office  
304 - 2031 McCallum Rd  
Abbotsford BC V2S 3N5

Invoice No.: 1959  
Date: 11/03/2017  
Page: 1

Business No.: [REDACTED] RT0001

Description	Amount
Aldergrove Christmas Pancake Breakfast	2,500.00
<b>Comment:</b> Payment received Nov 3, 2017, thank you!	<b>Total Amount</b> 2,500.00



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 01134 <b>PLECAS, DARRYL - MLA</b> ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		11/01/17 - 11/30/17	PLECAS, DARRYL - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33317137	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/17	
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			1,867.15	
11/24	560	Payment on Account			-1,867.15	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Supplements				
11/10	33317136	REMEMBRANCE DAY	3.5x3.5	1	285.00	
		PAGE: A 18 Remembra	12.25i			
		3 Color Supplement			.00	
		ePaper			2.25	
11/29	33317136	ABBY IN ACTION	3.5x3.5	1	285.00	
		PAGE: Z 30 Action	12.25i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$574.50		24.500 inch		
		Publication Totals: \$574.50				
		PUBLICATION: ALDERGROVE STAR - News		BL		
		AD CLASS: Display Advertising				
11/09	33317137	Who's Who	3x10i	1	74.00	
		PAGE: A 4 General	30i			
		ePaper			2.25	
11/09	33317137	PAGE: A 13 Remembra	3.5x3.5	1	134.00	
		3 color	12.25i			
					.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

**PAID**  
DEC 21 2017

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**PAID**  
DEC 21 2017

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33317137	11/30/17	<b>\$ 906.40</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](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.

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

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 01201 <b>PLECAS, DARRYL - MLA</b> <b>ABBOTSFORD SOUTH</b> <b>2031 MCCALLUM ROAD 304</b> <b>ABBOTSFORD BC</b> <b>V2S 3N5</b>		10/01/17 - 10/31/17	PLECAS, DARRYL - MLA
		INVOICE #	TERMS OF PAYMENT
		33293061	Net 30 days
		PAGE #	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	10/31/17		
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			666.48	
10/18	547	Payment on Account			- 666.48	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
10/18	33293060	PAGE: A 21 Diwali	3x3.5i	1	285.00	
		3 color	10.5i		.00	
		ePaper			2.25	
		Ad Class Totals: \$287.25		10.500 inch		
		AD CLASS: Supplements				
10/27	33293060	A LIST	7x14i	1	1,200.00	
		PAGE: Z 17 AList	98i		.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$1,202.25		98.000 inch		
		Publication Totals: \$1,489.50				
				BL		
		PUBLICATION: ALDERGROVE STAR - News				
		AD CLASS: Display Advertising				
10/12	33293061	Who's Who	3x10i	1	74.00	
		PAGE: A 4 General	30i			
		ePaper			2.25	
10/19	33293061		3.5x3.5	1	134.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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 NOV 20 2017  
**PAID**  
 Chq # 560

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33293061	10/31/17	<b>\$ 1,867.15</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>

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- ❑ 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.

0016/0

BPGFI 11 1201 HKI-001-001-15--

BPGFI 11R20081210



ਪੰਜਾਬੀ ਪੇੜਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No. [REDACTED] RT0001

Invoice 22666

INVOICE TO

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

DATE  
03-11-2017

PLEASE PAY  
\$621.08

DUE DATE  
03-12-2017

DATE	ACCOUNT SUMMARY	AMOUNT
29-09-2017	Balance Forward	\$192.50
	Payments and credits between 29-09-2017 and 03-11-2017	-192.50
	New charges (details below)	621.08
	Total Amount Due	\$621.08

DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	GFP - Colour Full Page (10x12) Diwali Special	1	845.00	G

NOV 20 2017  
**PAID**  
Chq 558

SUBTOTAL	845.00
DISCOUNT 30%	-253.50
GST @ 5%	29.58
TOTAL	621.08
TOTAL OF NEW CHARGES	621.08

TOTAL DUE **\$621.08**

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 01228 <b>PLECAS, DARRYL - MLA</b> <b>ABBOTSFORD SOUTH</b> <b>2031 MCCALLUM ROAD 304</b> <b>ABBOTSFORD BC</b> <b>V2S 3N5</b>		09/01/17 - 09/30/17	PLECAS, DARRYL - MLA
		INVOICE #	TERMS OF PAYMENT
		33270687	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		09/30/17	[REDACTED]
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	
08/31		BALANCE FORWARD			966.51	
09/18	531	Payment on Account			- 966.51	
				BL		
		PUBLICATION: ALDERGROVE STAR - News				
		AD CLASS: Display Advertising				
09/14	33270686	Who's Who	3x10i	1	74.00	
		PAGE: A 4 General	30i			
		ePaper			2.25	
09/28	33270686	Who's Who	3x10i	1	74.00	
		PAGE: A 4 General	30i			
		ePaper			2.25	
		Ad Class Totals: \$152.50		60.000 inch		
		Publication Totals: \$152.50				
				BL		
		PUBLICATION: LANGLEY TIMES - News				
		AD CLASS: Supplements				
09/06	33270687		3.5x6.2	1	480.00	
		PAGE: Z 25 CruiseIn	21.7i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$482.25		21.700 inch		
		Publication Totals: \$482.25				
09/30		BC GST			31.73	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
666.48						<b>666.48</b>

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**PAID**  
 OCT 10 2017

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33270687	09/30/17	<b>\$ 666.48</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

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

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- By cheque payable to Black Press Group Ltd.

001717 BPG115R MT1 1228 HRI--001-001-12--

BPG115R20081210



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: [REDACTED] RT0001

# Invoice 22411

**INVOICE TO**

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

DATE  
29-09-2017

PLEASE PAY  
\$192.50

DUE DATE  
29-10-2017

DATE	ACCOUNT SUMMARY	AMOUNT
07-07-2017	Balance Forward	\$192.50
	Payments and credits between 07-07-2017 and 29-09-2017	-192.50
	New charges (details below)	192.50
	Total Amount Due	\$192.50

DATE	ACTIVITY	QTY	RATE	TAX
01-09-2017	CHP - Colour 1/2 Page (5x12 or Nagar Kirtan Special shared with Mike de Jong & Simon Gibson)	1	183.33	G

SUBTOTAL	183.33
GST @ 5%	9.17
TOTAL	192.50
TOTAL OF NEW CHARGES	192.50

**TOTAL DUE \$192.50**

**PAID**  
OCT 16 2017

THANK YOU.

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

## Payment

Payment Date: 7/26/17  
Reference Number:  
Payment Method: Cheque

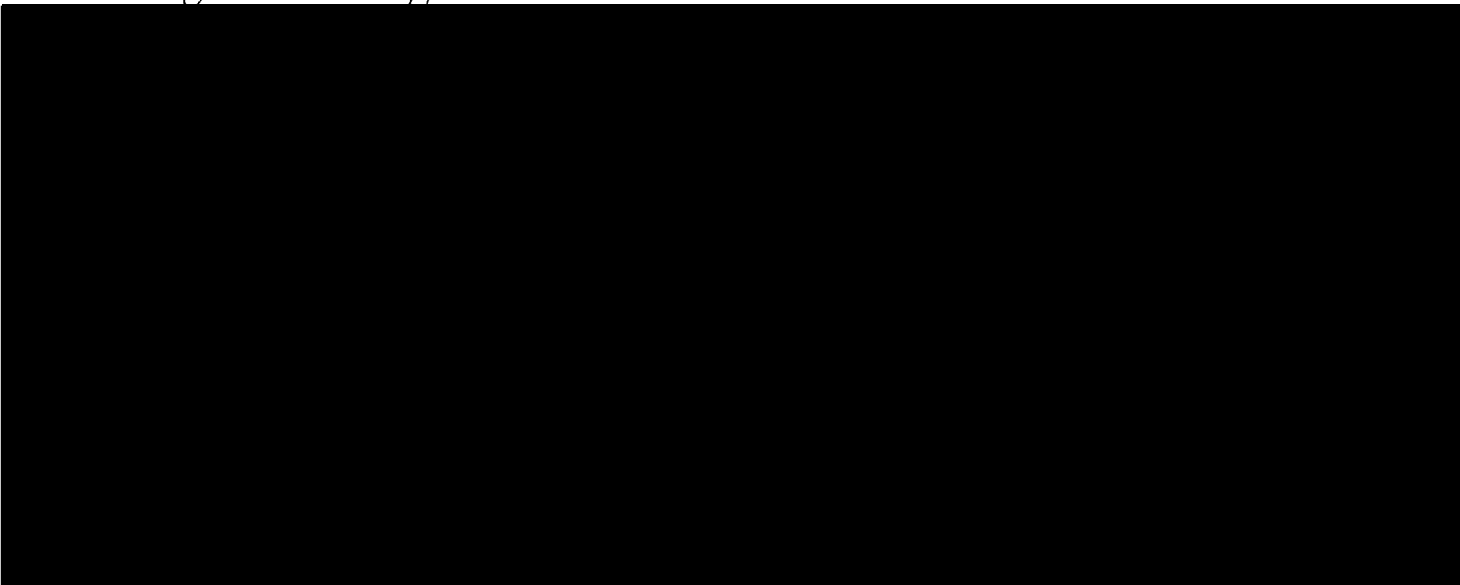
Abbotsford South Constituency Office  
Darryl Plecas  
#304  
2031 McCallum Road  
Abbotsford, BC V2S 3N5

Payment Date	Reference Number
7/26/17	

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
7/5/17	16593	\$131.25 Community Groups & Non Profit	\$131.25	\$0.00	\$131.25
<b>Total:</b>					\$131.25

*Returning ck 523, payment was made  
on July 26/17*

*Thank you*



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

2017/10/31 CC/CC100589	[REDACTED] W/G1	[REDACTED] TR1250936	
G 5% \$1.80 Stamp	3@ \$1.80	\$5.40	
SUBTL GST TOTAL		\$5.40 \$0.27 \$5.67	
CDN Cash CHG. DUE RND. CHG.		\$5.65 \$0.02 \$0.00	

**POSTED**

Receipt required for all returns.

Tell us how we did today.  
 Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
 or text SURVEY to 55555  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.  
 (Standard message and data  
 rates would apply for text  
 message)

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

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

2017/12/06 CC/CC100475	[REDACTED] W/G1	[REDACTED] TR557419	
G/S 5% \$1.80 BOOKLET-0/S/1.80 \$ CARNET-SURD	1@ \$10.80	\$10.80	
G/S 5% \$1.80 Stamp/Timbre 1.80\$	1@ \$1.80	\$1.80	
SUBTL/SOUS-TOTAL GST/TPS TOTAL/TOTAL		\$12.60 \$0.63 \$13.23	
CDN Cash / Espèces CAN CHG. DUE / MONNAIE RND. CHG. / MONNAIE ARRONDIE		\$13.25 (\$0.02) \$0.00	

**POSTED**

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

Tell us how we did today.  
 Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
 or text SURVEY to 55555  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.  
 (Standard message and data  
 rates would apply for text  
 message)

Parlez-nous de votre expérience  
 aujourd'hui. Répondez au sondage sur le  
 site [www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
 ou envoyez le mot SONDAGE par  
 message texte au 55555 et courez la chance  
 de GAGNER l'une de deux cartes Visa  
 prépayées de 250 \$. (Les frais standard  
 pour les messages textes et les  
 données s'appliquent.)

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



WAREHOUSE #259

20499 64th Avenue  
Langley, BC

MEMBER [REDACTED] D7  
297676 STARBUCKS 39.99  
1200891 TPD/297676 7.00-  
297676 STARBUCKS 39.99  
1200891 TPD/297676 7.00-

TOTAL [REDACTED]  
Penny Rounding .02-  
Cash 70.00  
CHANGE 4.00  
TOTAL DISCOUNT(S) 14.00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [REDACTED] REG# 13  
2017/10/07 [REDACTED] 0259 13 0274 170

GST [REDACTED]

THANK YOU - PLEASE COME AGAIN



WAREHOUSE #259

20499 64th Avenue  
Langley, BC

V2Y IN5  
\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED] T9

|| \*\*Begin Bottom of Basket  
297676 STARBUCKS 39.99  
297676 STARBUCKS 39.99  
1449449 TH ORIGINAL 38.99  
| \*Bottom of Basket Item Count = 3

TOTAL [REDACTED] 95  
Penny Rounding .02  
Cash 120.00  
CHANGE 1.05

TOTAL NUMBER OF ITEMS SOLD = 3  
CASHIER: [REDACTED] REG# 12  
2017/12/02 [REDACTED] 0259 12 0300 291

GST [REDACTED]

THANK YOU - PLEASE COME AGAIN



WAREHOUSE #259

20499 64th Avenue  
Langley, BC

POSTED

MEMBER [REDACTED] D7  
387647 PRANA TRL MX 12.99 G  
878519 KS BAGS 50\*\* 14.99 M  
714389 KS KITCHEN 14.99 M

SUBTOTAL 42.97  
\*\*\*\* (G) GST 5% 2.15  
\*\*\*\* (P) PST 7% 2.10

TOTAL [REDACTED]  
Penny Rounding .02  
Cash 50.00  
CHANGE 2.80

TOTAL NUMBER OF ITEMS SOLD = 3  
CASHIER: [REDACTED] (F/E CSR) REG# 8  
2017/10/07 [REDACTED] 0259 08 0455 184

GST [REDACTED]

THANK YOU - PLEASE COME AGAIN

# Michael's

Where Creativity Happens™

MICHAEL'S STORE #3922 (604)557-9800

32703 S. FRASER WAY  
ABBOTSFORD, BC V2T 4M5

[REDACTED]

611 SALE 8098 3922 003 12/19/17 [REDACTED]  
SD FRM 11X14-8X10 800946391057 22.19 1 @ 22.19 TP  
SUBTOTAL 22.19  
GST 5% 1.11  
PST 7% 1.55  
TOTAL 24.85

*paid to Rump  
Chiff 5.68*

Auth # 201149  
Debit [REDACTED] 24.85

Now Hiring! Apply at <http://www.michaels.com/jobs>

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

THANK YOU FOR SHOPPING AT MICHAELS

Your Valued Customer:

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

Table: [REDACTED]

1 COFFEE	\$3.00
1 HALF WEST GREENS	\$9.00
1 ADD SPICY PECANS\$2	\$2.00
1 ADD BLCK. SALMON \$9	\$9.00
1 COFFEE	\$3.00
1 FULL NACHOS	\$16.00
1 EXTRA CHEDDAR\$	\$1.50
1 ADD GUACAMOLE\$2	\$3.00
SUBTOTAL:	\$48.50
+ Taxes: GST	\$2.43

POSTED

60.00

TOTAL DUE [REDACTED]

==== Taxes included in: [REDACTED] =====  
GST \$2.43  
=====

THANK YOU FOR COMING IN!  
PLEASE PAY YOUR SERVER

[REDACTED]  
DEC 21, 2017 [REDACTED]

Stn: FIN1  
#403640

September 25, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Sep 26 to Oct 25)

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

Add-ons (Sep 26 to Oct 25)

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

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 3:00 (MIN)	
Total used 3:00 (MIN)	
Text Msg - Received	\$0.00
Total used 860 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 8 (Pic)	
Data Usage	\$10.00
Total used 1,476.204 (MB)	
Text Msg - Sent	\$0.00
Total used 964 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 45 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 434:00 (MIN)	
Free 203:00 (MIN)	
Total used 637:00 (MIN)	
<b>Total usage charges .....</b>	<b>\$10.00</b>

Total before taxes ..... \$129.00

GST	\$6.45
PST-BC	\$9.03
<b>Total for [REDACTED] with taxes .....</b>	<b>\$144.48</b>

**PAID**  
OCT 05 2017



RECEIPT  
REÇU

DATE <u>Sept. 29 / 2017</u>	NO. <u>799814</u>
RECEIVED FROM REÇU DE <u>[REDACTED]</u>	
<u>one hundred and [REDACTED] eight</u>	<u>PAID</u>
	<u>100</u> DOLLARS
<u>Cleaning for the month of September</u>	
\$ <u>180.00</u>	<u>[REDACTED]</u>
	H71B

**PAID**

OCT 03 2017

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: September 9, 2017  
DUE DATE: October 8, 2017

This invoice reflects your service charges for 09-Sep-17 to 08-Oct-17. This invoice was prepared on 09-Sep-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](http://shaw.ca/business)

## 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-Sep-17 to 08-Oct-17) - see following pages for details

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

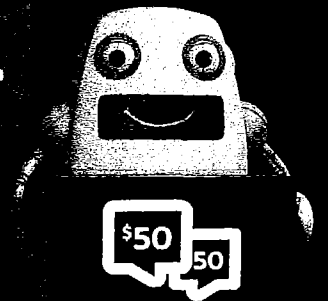
Total Current Charges due 08-Oct-17 **\$68.81**

**TOTAL AMOUNT DUE** [REDACTED]

**PAID**  
02-23-17

## 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](http://business.shaw.ca/refer)



\*Offer subject to change. Terms and conditions apply.

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: October 9, 2017  
DUE DATE: November 8, 2017

This invoice reflects your service charges for 09-Oct-17 to 08-Nov-17. This invoice was prepared on 09-Oct-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](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		137.62
Payment Received - Thank You	20-Sep-17	68.81
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$68.81</b>

#### Current Charges (09-Oct-17 to 08-Nov-17) - see following pages for details

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

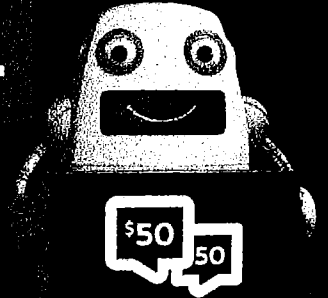
Total Current Charges due 08-Nov-17 **\$68.81**

**TOTAL AMOUNT DUE**

NOV 01 2017  
**PAID**

## 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](http://business.shaw.ca/refer)



\*Offer subject to change. Terms and conditions apply.



# LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

## Invoice

DATE	INVOICE NO.
10/27/2017	91284

<b>BILL TO</b>	<b>SHIP TO</b>
Attn: [REDACTED] MLA Office - Abbotsford South #304 - 2031 McCallum Rd. Abbotsford, BC V2S 3N5	Attn: [REDACTED] MLA Office - Abbotsford South #304 - 2031 McCallum Rd. Abbotsford, BC V2S 3N5

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	10/27/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 3000 BC Flag Lapel Pins via Canada Post		22.58		22.58T

NOV 01 2017  
**PAID**

<b>Subtotal</b>		CAD 22.58
<b>Sales Tax Total</b>		CAD 2.71
GST/HST		CAD 1.13
PST		CAD 1.58
<b>TOTAL</b>		<b>CAD 25.29</b>

Payment is expected within 30 days.

Website: [www.locostnametag.com](http://www.locostnametag.com)

GST [REDACTED] RT001



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

Number:	RC092005
Page:	1
Date:	10/1/2017

GST # [REDACTED] RT

SOLD TO

DARRYL PLECAS - 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. DARRYL	Salesperson	Ship Via	Terms Code UPONRC
--	------------------------	-------------	----------	----------------------

Description/Comments	Amount
MONITORING - Monthly	19.95
MONITORING - Monthly CELL BACKUP	11.95
<b>Due Date</b> <b>Amount Due</b>	
10/6/2017              33.50	

**PAID**  
 OCT 16 2017

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



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

Number:	IN076833
Page:	1
Date:	10/18/2017

GST [REDACTED] RT

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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. # CS21705	Customer No. DARRYL	Salesperson	Ship Via CS21705	Terms Code UPONRC
-------------------------------	------------------------	-------------	---------------------	----------------------

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
SECSER MONITOR	SECURITY SERVICE CALL 21.5 LCD MONITOR	1 1	EA EA	89.00 150.00	89.00 150.00
	Due Date      Amount Due				
	10/23/2017      261.45				
<p>NOV 20 2017</p> <p><b>PAID</b></p> <p>Chq # 557</p>					

Remit To: Contact Security Inc. PO Box 397 Chilliwack V2P 6J7 Canada	<b>SUBTOTAL</b>	239.00
	<b>GST</b>	11.95
	<b>PST</b>	10.50
<b>Invoice</b>	<b>AMOUNT DUE</b>	<b>261.45</b>

CUSTOMER



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

Number:	RC093418
Page:	1
Date:	11/1/2017

GST # [REDACTED] RT

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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. #	Customer No.	Salesperson	Ship Via	Terms Code
ACCT [REDACTED]	DARRYL			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>11/6/2017</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	11/6/2017	33.50	
Due Date	Amount Due				
11/6/2017	33.50				

NOV 20 2017  
**PAID**  
 Jg #557

<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>RST</b>	<b>0.00</b>
	<b>AMOUNT DUE</b>	<b>33.50</b>

Invoice

CUSTOMER



October 25, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Oct 26 to Nov 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 (Oct 26 to Nov 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 14:00 (MIN)	
Total used 14:00 (MIN)	
Easy Roam US	\$7.00
Total used 1 (Day)	
Picture Messaging - Picture Receive	\$0.00
Total used 28 (Pic)	
Text Msg - Sent	\$0.00
Total used 756 (Msg)	
Text Msg - Received	\$0.00
Total used 668 (Msg)	
Data Usage	\$20.00
Total used 1,237.551 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 9 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 302:00 (MIN)	
Free 156:00 (MIN)	
Total used 458:00 (MIN)	
Total usage charges .....	\$27.00

Total before taxes..... \$146.00

GST	\$7.30
PST-BC	\$10.22
Total for [REDACTED] with taxes.....	\$163.52

**PAID**  
NOV 20 2017



#14 - 2337 Townline Rd.  
Abbotsford, B.C. V2T 6G1  
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE 10/31/17	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

# STATEMENT



#14 - 2337 Townline Rd.  
Abbotsford, B.C. V2T 6G1  
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE 10/31/17	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

NOV 20 2017  
**PAID**  
Chq #559

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.

DATE PAID \_\_\_\_\_ CHEQUE NO. \_\_\_\_\_ AMOUNT PD. \_\_\_\_\_

\$ \_\_\_\_\_  
AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT
09/11/17	65643	Invoice	23.70
10/05/17	CH543	Payment	-23.70
10/26/17	66416	Invoice	7.90
Due Date Nov 22, 2017 FOLLOW us on FACEBOOK Current Due 1-30			
		Due 31-60	
		Over 60 Days	
	7.90	0.00	0.00
			<b>TOTAL DUE</b> 7.90

INVOICE NO.	AMOUNT
65643	23.70
CH543	-23.70
66416	7.90
<b>TOTAL</b>	<b>PLEASE PAY THIS AMOUNT</b> 7.90

RECEIPT  
REÇU

DATE	NOV. 01 12017	NO.	799818
RECEIVED FROM REÇU DE	[REDACTED]		
	one hundred and eighty	<input checked="" type="checkbox"/>	100 DOLLARS
	Cleaning for the Month of October		
		<b>PAID</b>	Chq #551
\$	180.00	[REDACTED]	
			H71B

**RIPPLES BOTTLED WATER  
COMPANY LIMITED**

HST [REDACTED]  
Unit 14 - 2337 Town Line Road  
ABBOTSFORD, B.C. V2T 6G1  
(604) 855-3883 1-800-667-7120

SOLD BY		TELEPHONE		DATE	
				Nov. 24/17	
NAME					
Abbotsford South Constituency					
ADDRESS					
Office					
CASH	CHEQUE	CHARGE	DEBIT CARD	COD.	ON ACCT.
2		Water	7.90		15.80
		Cooler Rent			
		Deposits			
NOV 28 2017					
<b>PAID</b>					
INSTRUCTIONS					SUBTOTAL
					HST / GST
					PST
RECEIVED BY					<b>TOTAL</b>

All claims and returned goods MUST be accompanied by this bill.

67652

THANK YOU

RECEIPT  
REÇU

DATE	Dec. 01	NO.	799819
RECEIVED FROM	[REDACTED]		
REÇU DE	[REDACTED]		
	one hundred and eighty	XX	100 DOLLARS
		NOV 28 2017	DAD
\$	180.00	[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: November 9, 2017  
DUE DATE: December 8, 2017

This invoice reflects your service charges for 09-Nov-17 to 08-Dec-17. This invoice was prepared on 09-Nov-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](http://shaw.ca/business)

**PAID**  
DEC 01 2017

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		137.62
Payment Received - Thank You	12-Oct-17	-68.81
Payment Received - Thank You	8-Nov-17	-68.81
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (09-Nov-17 to 08-Dec-17) - see following pages for details

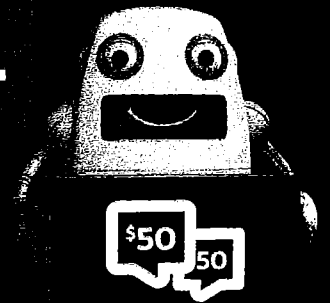
Current Monthly Services	63.00
Net GST [REDACTED]	3.15
Net PST	2.66

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

**TOTAL AMOUNT DUE \$68.81**

## 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](http://business.shaw.ca/refer)



\*Offer subject to change. Terms and conditions apply.

November 25, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Nov 26 to Dec 25)

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

Add-ons (Nov 26 to Dec 25)

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

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 749 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 11 (Pic)	
Text Msg - Received	\$0.00
Total used 687 (Msg)	
Data Usage	\$0.00
Total used 750.584 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 15 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 254:00 (MIN)	
Free 127:00 (MIN)	
Total used 381:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

Total before taxes ..... \$119.00

GST	\$5.95
PST-BC	\$8.38
<b>Total for [REDACTED] with taxes</b>	<b>\$133.28</b>

**PAID**  
 DEC 01 2017  
 chg # 564

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 (\$)
<b>Call charges</b>								
1 Thu Oct 26	[REDACTED]	MISSION BC	MISSION BC	3:00	-	-	-	0.00

continued on page 5

RECEIPT  
REÇU

DATE Jan. 01 / 2018 NO. 799815  
RECEIVED FROM \_\_\_\_\_  
REÇU DE \_\_\_\_\_  
Monthly Cleaning \_\_\_\_\_ 100 DOLLARS  
**PAID**  
\$ 180.00 \_\_\_\_\_ H71B

RECEIPT  
REÇU

DATE Dec. 31 / 2017 NO. 799820  
RECEIVED FROM \_\_\_\_\_  
REÇU DE \_\_\_\_\_  
Extra cleaning (Year End) \_\_\_\_\_ 100 DOLLARS  
**PAID**  
\$ 500 \_\_\_\_\_ H71B





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

Number:	RC094867
Page:	1
Date:	12/1/2017

GST # [REDACTED] RT

SOLD TO

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

SHIP TO

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

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

Description/Comments	Amount
MONITORING - Monthly	19.95
MONITORING - Monthly CELL BACKUP	11.95
<b>Due Date      Amount Due</b>	
12/6/2017              33.50	
<p><b>PAID</b>            DEC 21 2017</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