



The Agency Media Group Inc
201-13734 104th Ave
Surrey, BC V3T 1W5

Invoice

Invoice #: 2018-000252

Invoice Date: 2018-10-02

Due Date: 2018-10-02

P.O. Number:

Bill To:

Abbotsford South Constituency Office
[REDACTED]
304-2031 McCallum Rd, Abbotsford B.C

Description	Hours/Qty	Rate	Amount
Monthly Managed Service - October		1,500.00	1,500.00

Sales Tax Summary

GST@5.0% 75.00
Total Tax 75.00

Sales Tax Total \$75.00

GST/HST No. [REDACTED]

Total \$1,575.00

Phone #	E-mail
(604)-587-6858	hello@agency.media

Payments/Credits \$0.00

Balance Due \$1,575.00

Black Press Media

Black Press Group Ltd
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

DPGH15R MT1 E D 00923
PLECAS, DARRYL - MLA
ABBOTSFORD SOUTH
2031 MCCALLUM ROAD 304
ABBOTSFORD BC
V2S 3N5

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/18 - 09/30/18		PLECAS, DARRYL - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33530009	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/18	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			1,877.91	
				BL		
	PUBLICATION:	ALDERGROVE STAR - News				
	AD CLASS:	Display Advertising				
09/13	33530008	Who's Who	3x10i	1	76.00	
		PAGE: A 4 General	30i			
		ePaper			5.25	
09/27	33530008	Who's Who	3x10i	1	76.00	
		PAGE: A 4 General	30i			
		ePaper			5.25	
		Ad Class Totals: \$162.50		60.000 inch		
		Publication Totals: \$162.50				
				BL		
	PUBLICATION:	LANGLEY TIMES - News				
	AD CLASS:	Supplements				
09/05	33530009	Cruise In	4x3i	1	330.00	
		PAGE: Z 27 CruiseIn	12i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$335.25		12.000 inch		
		Publication Totals: \$335.25				
09/30		BC GST			24.88	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
522.63		1,877.91				2,400.54

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.

BPGF/R20081210

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

BPGH5R MYL E D 00924
PLECAS, DARRYL - MLA
ABBOTSFORD SOUTH
2031 MCCALLUM ROAD 304
ABBOTSFORD BC
V2S 3N5

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/18 - 10/31/18		PLECAS, DARRYL - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33552843	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/18	[REDACTED]	
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	
09/30	10/22 37176	BALANCE FORWARD Payment on Account			2,400.54 -2,400.54	
		PUBLICATION: AD CLASS:		BL		
10/31	33552842	ABBOTSFORD NEWS - News Supplements A LIST PAGE: Z 28 AList 3 Color Supplement ePaper Ad Class Totals: \$475.25 Publication Totals: \$475.25	4x6i 24i	1	470.00 5.25	
		PUBLICATION: AD CLASS:		BL		
10/11	33552843	ALDERGROVE STAR - News Display Advertising Who's Who PAGE: A 4 General ePaper	3x10i 30i	1	76.00 5.25	
10/25	33552843	Who's Who PAGE: A 4 General ePaper Ad Class Totals: \$162.50 Publication Totals: \$162.50	3x10i 30i	1	76.00 5.25	
10/31		BC GST		60,000 inch	31.88	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
669.63						669.63

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.

BPGH5R MYL E D 00924



The Agency Media Group Inc
201-13734 104th Ave
Surrey, BC V3T 1W5

Invoice

Invoice #: 2018-000281

Invoice Date: 2018-11-02

Due Date: 2018-11-02

P.O. Number:

Bill To:

Abbotsford South Constituency Office
[REDACTED]
304-2031 McCallum Rd, Abbotsford B.C

Description	Hours/Qty	Rate	Amount
Monthly Managed Service - November		1,500.00	1,500.00

Sales Tax Summary

GST@5.0% 75.00
Total Tax 75.00

Sales Tax Total \$75.00

GST/HST No. [REDACTED]

Total \$1,575.00

Phone #	E-mail
(604)-587-6858	hello@agency.media

Payments/Credits \$0.00

Balance Due \$1,575.00



Circle Graphics & Design Inc.
 34434 McConnell Rd. Unit 240
 Abbotsford, BC
 V2S 7P1
 604.850.1221

Invoice

Date	Invoice #
11/20/18	8988

Bill To
Darryl Plecas 304-2031 McCallum Rd Abbotsford BC V2S 3N5

Project No.	P.O. No.	Terms
4110		Due on receipt

Description	Amount
50% Final Invoice	
Wire Frame Development : A website wireframe connects the underlying conceptual structure, or information architecture, to the surface, or visual design of the website.	187.50T
Development of 1 Static Concept Design	750.00T
Setup pre-formatted templates and install CMS. Includes creating dynamic buttons and mouse over effects.	375.00T
Programming templates to facilitate responsive mobile users.	125.00T
General Website Testing: Browser compatibility, navigation, links, css files, etc...	125.00T
Content layout and implementation of custom graphics for up to 8 pages.	312.50T
Web Project Management, Administration, Client Meetings and Brainstorming	281.25T
GST On Sales	107.81

Thank you for your business.

Please pay with Visa, MasterCard and Amex here:
<http://www.circlegraphics.ca/client-payments>

Send cheque payments to:
 34434 McConnell Rd Unit 240
 Abbotsford, BC
 V2S 7P1

Business Number: XXXXXXXXXX

Total Before Tax	\$2,156.25
Total Tax	\$107.81
Total	\$2,264.06
Payments	\$0.00
Balance Due	\$2,264.06



Circle Graphics & Design Inc.

34434 McConnell Rd. Unit 240
Abbotsford, BC
V2S 7P1

604.850.1221

Invoice

Date	Invoice #
11/20/18	8989

Bill To
Darryl Plecas 304-2031 McCallum Rd Abbotsford BC V2S 3N5

Project No.	P.O. No.	Terms
		Net 30

Description	Amount
Annual Hosting / Maintenance - December 2018 to November 2019 Includes any required updates to your CMS software, unlimited phone and email support and all required hosting.	1,200.00T
Support is provided to all Administrators who have received proper CMS training. GST On Sales	60.00

Thank you for your business.	Total Before Tax	\$1,200.00
	Total Tax	\$60.00
Please pay with Visa, MasterCard and Amex here: http://www.circlegraphics.ca/client-payments	Total	\$1,260.00
	Payments	\$0.00
	Balance Due	\$1,260.00

Send cheque payments to:
34434 McConnell Rd Unit 240
Abbotsford, BC
V2S 7P1

Business Number: [REDACTED]



The Agency Media Group Inc
201-13734 104th Ave
Surrey, BC V3T 1W5

Invoice

Invoice #: 2018-000306

Invoice Date: 2018-12-04

Due Date: 2018-12-04

P.O. Number:

Bill To:

Abbotsford South Constituency Office
[REDACTED]
304-2031 McCallum Rd, Abbotsford B.C

Description	Hours/Qty	Rate	Amount
Monthly Managed Service - December		1,500.00	1,500.00

Sales Tax Summary

GST@5.0% 75.00
Total Tax 75.00

Sales Tax Total \$75.00

GST/HST No. [REDACTED]

Total \$1,575.00

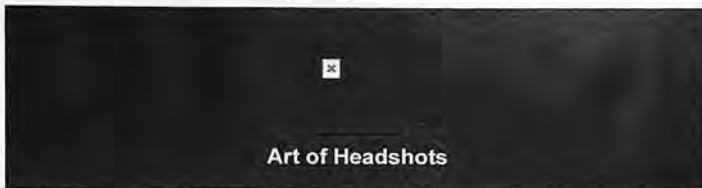
Payments/Credits \$0.00

Balance Due \$1,575.00

Phone #	E-mail
(604)-587-6858	hello@agency.media

From: [REDACTED]
Sent: Tuesday, December 4, 2018 3:23 PM
To: [REDACTED]
Subject: FW: Invoice Reminder: #092356 from Art of Headshots

From: Art of Headshots [mailto:invoicing@messaging.squareup.com]
Sent: Tuesday, December 4, 2018 1:49 PM
To: [REDACTED]@leg.bc.ca>
Subject: Invoice Reminder: #092356 from Art of Headshots



Invoice Reminder

\$78.75 overdue since October 18, 2018

[Pay Invoice](#)

Additional Edits

Invoice #092356
October 18, 2018

Customer

Abbotsford South Constituency Office
[REDACTED]@leg.bc.ca

We appreciate your business.

Additional editing \$75.00

Note: Three additional edits

Subtotal \$75.00

GST \$3.75

Total Due \$78.75

Art of Headshots

970 Burrard Street

227, Vancouver, BC V6Z2R4 Canada

██████████@artofheadshots.com

+145061766

GST/HST: ██████████

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Square Privacy Policy | Security

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 00941
PLECAS, DARRYL - MLA
ABBOTSFORD SOUTH
2031 MCCALLUM ROAD 304
ABBOTSFORD BC
V2S 3N5

BILLING PERIOD		ADVERTISER/CUSTOMER NAME	
11/01/18 - 11/30/18		PLECAS, DARRYL - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33574765	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CUSTOMER #	
[REDACTED]	11/30/18	[REDACTED]	
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
10/31		BALANCE FORWARD			669.63
11/15	37849	Payment on Account			- 669.63
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Supplements			
11/09	33574764	REMEMBRANCE DAY	4x3i	1	285.00
		PAGE: A 30 Remembra	12i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$290.25		12.000 inch	
		Publication Totals: \$290.25			
		PUBLICATION: ALDERGROVE STAR - News		BL	
		AD CLASS: Display Advertising			
11/08	33574765	Who's Who	3x10i	1	76.00
		PAGE: A 4 General	30i		
		ePaper			5.25
11/08	33574765	PAGE: A 13 Remembra	4x3i	1	138.00
		3 color	12i		
		ePaper			.00
11/22	33574765	Who's Who	3x10i	1	76.00
		PAGE: A 15 General	30i		
		ePaper			5.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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BPGH5R009410



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/18 - 11/30/18		PLECAS, DARRYL - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33574765	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	11/30/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		Ad Class Totals: \$305.75		72.000 inch		
		Publication Totals: \$305.75				
		BC GST			29.79	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
625.79						625.79



Member Name: Plecas, Darryl

Reimbursement Description	Bank Account Closure
Vendor	Bank
Amount	\$345.45
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.

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

2018/09/17 [REDACTED] [REDACTED]
CC/CC100475 W/G1 TR601757

G/S 5%	1@ \$12.35	\$12.35
XP Reg Std- IMAGE/XP Std Rég- IMAGE		
G/S 5%	1@ \$1.50	\$1.50
Signature Required/Autocoll. Signature		
SUBTL/SOUS-TOTAL		\$13.85
GST/TPS		\$0.69
TOTAL/TOTAL		\$14.54
		Paid \$14.55
CDN Cash / Espèces CAN		\$20.00
CHG. DUE / MONNAIE		(\$5.46)
RND. CHG. / MONNAIE ARRONDIE		(\$5.45)

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
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
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.)

SHELL CANADA PRODUCTS
2016 MCCALLUM ROAD
ABBOTSFORD, BC V2S 3N4
(604) 855-0584

Tax Description	Qty	Amount
F INT'LDEL HZLNUT 473M	1	\$4.99
	Sub Total	\$4.99
5.0% GST tax on	\$4.99	\$0.25
7.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$5.24
	Cash	\$5.24
	Change	\$0.00
		Paid \$5.25

GST - Merch - BC No. [REDACTED]

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 1 CSH: [REDACTED] TRAN: 3079905
9/26/2018 [REDACTED] ST: C00176

PETRO-CANADA
32815 71H AVE
MISSION
BC V2V 2C2

GST: [REDACTED] (604) 826-1170
2018-10-03 PC0002129:3781501 [REDACTED]
TERMINAL: 013781501 OPER: A
PAYPOINT: 013781501

PRODUCT	QTY	PRICE	AMOUNT
473ML LIGHT CREAM	1	2.49	2.49
473ML IDLT FR VAN	1	3.49	3.49
473ML IDLT VAN TOF	1	3.49	3.49
Penny Rounding			-0.02
Total Owed			9.45

CASH TENDERED \$ 9.45
CHANGE DUE \$ 0.00

PETRO-CANADA ***** [REDACTED]
INV. 242526 AUTH. 845771

PETRO-POINTS

PURCHASE [REDACTED]
BALANCE [REDACTED]

Thank you for being
a loyal Petro-Points
& MORE Rewards
Member!

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

Save-On-Foods #946
Mission
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

International Deligh 5.79
Card \$4.49 Save -1.30

Sub Total \$4.49

Card \$\$ pts [REDACTED]

BALANCE DUE \$4.49

Rounding \$0.01

Cash \$10.00

CHANGE \$5.50

Paid \$4.50

Your Savings Today! \$1.30

More Rewards Card #XX(XXX) [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]

C0172

#5898 [REDACTED]

S00946

R003

25oct2018

Save-On-Foods #946
Mission
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

International Deligh	5.79
Card 1st 2 Save	-1.82
International Delight	5.79
Card 1st 2 Save	-1.82

Sub Total \$7.94

Card \$\$ pts [REDACTED]

BALANCE DUE	\$7.94
Rounding	\$0.01
Cash	\$20.00
CHANGE	\$12.05

Your Savings Today! \$3.64 Paid \$7.95

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Win 1 MILLION Points!
visit www.morerewards.ca

Sign up or update to receive Emails

More Savings and More Points are coming
soon to your inbox, don't miss out!

Earn an EXTRA 6X the points with the
Scotiabank More Rewards Visa!
Apply in store or at morerewards.ca/visa

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]

C0173 #9304 [REDACTED]

S00946 R007

09Oct2018

PETRO-CANADA
2387 MCCALLUM RD.
ABBOTSFORD
BC V2S 3N7

GST: [REDACTED] (604) 852-6489
PST: [REDACTED]
2018-11-06 PC0230500:9137901 [REDACTED]
TERMINAL: 019137901 OPER: A
PAYPOINT: 019137901

PRODUCT	QTY	PRICE	AMOUNT
misc nt	1	7.51	7.51
Penny Rounding			-0.01
Total Owed			7.50

CASH TENDERED \$ 7.50
CHANGE DUE \$ 0.00

PETRO-CANADA ***** [REDACTED]
INV. 032233 AUTH. 670373

PIETRO-POINTS

PURCHASE [REDACTED]
BALANCE [REDACTED]

Thank you for being
a Loyal Petro-Points
& MORE Rewards
Member!

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC

learn how to save .
3 cents / L everyday
at Petro-Can.ca/RBCo

COPY

Husky



Want great rewards? Visit myHuskyRewards.ca

McCallum Rd Husky

1989 McCallum Rd
Abbotsford BC V2S 3N3
(604) 556-2442

GST# [REDACTED] Merchant ID: 4966

Receipt 71439831

Type: SALE

Qty	Name	Price	Total
1	POST LOYALTY	\$ 3.99	\$ 3.99
1	DAIRYLAND 18% CREA	\$ 3.29	\$ 3.29
1	ENVIRO 1L > DAIRY	\$ 0.00	\$ 0.00
1	DEPOSIT 1L & LESS	\$ 0.00	\$ 0.00
Subtotal			\$ 7.28
Total			\$ 7.28
			Paid \$7.30
Cash			\$ 20.00
Change Cash			-\$ 12.72

9/17/18 [REDACTED]

Pos: 71 Cashier: 22 Store: 2163

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

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

2018/08/27
CC/CC100475

[REDACTED]

[REDACTED]

W/G1

TR598806

G/S 5% 1@ \$2.95 \$2.95
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.101kg
To / À destination du code V3E3E3

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

SUBTL/SOUS-TOTAL \$4.75
GST/TPS \$0.24
TOTAL/TOTAL \$4.99

CDN Cash / Espèces CAN **Paid \$5.00**
CHG. DUE / MONNAIE \$5.00
RND. CHG. / MONNAIE ARRONDIE (\$0.01)
\$0.00

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

7-ELEVEN
1915 MCCALLUM RD
ABBOTSFORD BC V2S 3N1
7788802703

STORE#: 37877

GST# [REDACTED]

THANKS FOR SHOPPING
7-ELEVEN

1	Drywrld 18%Crn 473ml	3.39
1	EcoFeeTetra>500ml	0.00
1	IDCrnrFrVan pt	3.99
1	EcoFeePlastic301-500	0.03
	SUBTOTAL	7.41
	TOTAL DUE	7.41
	CASH	12.40
	CHANGE	4.99

Paid \$7.40

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES

***** REPRINT *****

T#02 0P18 TRN0832 08/27/2018 [REDACTED]

DOLLARAMA

31956 Lougheed Hwy Unit B-120
Mission BC V2V 0C6
(604)826-6731
GST [REDACTED]

DISH RACK	667888020508	3.00 FP
DRAINING BOARD	667888020515	2.50 FP

SUBTOTAL	\$5.50
GST 5%	\$0.28
PST 7%	\$0.39
TOTAL	\$6.17
CASH	\$10.15
ROUNDED AMOUNT	\$0.02-
CHANGE	\$4.00

Paid \$6.15


NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-08-25 [REDACTED]
000871 01 271642

2389

STAPLES Canada
Store # 291
Mission, BC V2V6M7
(604) 814-3850

Sale

00094 2 003 75608
0291 09/01/18 

1898075

1 *BIC PENCIL

070330900851

4.51B

Subtotal

4.51

PST 7.00%

0.32

GST 5.00%

0.23

Total

\$5.06

Cash

5.06

Thank you for shopping at STAPLES!

Paid \$5.05

GST No. 

*** CARDHOLDER COPY ***



COSTCO
WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

M3 Member [REDACTED]

297676 STARBUCKS	39.99
297676 STARBUCKS	39.99
297676 STARBUCKS	39.99
297676 STARBUCKS	39.99
1019 HALF&HALF 1L	1.99
714389 KS KITCHEN	16.99 GP
5502088 SCOTTIES **	15.99 GP
1281520 TPD/5502088	3.00-GP
1449449 TH ORIGINAL	38.99
7774258 BOUNTY PL+	19.99 GP
1281060 TPD/7774258	4.00-GP
SUBTOTAL	246.91
TAX	5.52
**** TOTAL	252.43
CASH	252.50
Penny rounding	0.02-
CHANGE	0.05

Paid \$252.45

H (P)PST 7% 3.22
G (G)GST 5% 2.30
TOTAL NUMBER OF ITEMS SOLD = 9
TOTAL DISCOUNT(S) \$ 7.00
2018/09/04 [REDACTED] 163 13 117 305
OP#: 305 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST: [REDACTED]

Whse:163 Trm:13 Trn:117 OP:305

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

2018/11/08
CC/CC100589

[REDACTED]
W/G1

mission
TR1361040

G/S 5% 1@ \$11.12 \$11.12
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.509kg
To / À destination du code V8V1X4

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

Coverage declined/Couverture refusée

G/S 5% 1@ \$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$1.45 \$1.45
Fuel Surcharge/Supp. pour carburant

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\$

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 \$16.17
GST/TPS \$0.81
TOTAL/TOTAL \$16.98

Paid \$17.00

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$3.02)
RND. CHG. / MONNAIE ARRONDIE (\$3.00)

STAPLES Canada
Store # 104
Abbotsford, BC V2T4W1
(604) 870-3440

00096 6 006 15847
0104 09/26/18

Sale

ENTER TO WIN!
\$,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/03/2018

AIR MILES Number : *****

1908884

1 LEXAR 64GB S75 USB
650590190294

27.86B

27.86

Subtotal

PST 7.00%

1.95

GST 5.00%

1.39

\$31.20

Total

31.20

Cash

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***



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

2018/09/24 [REDACTED] [REDACTED]
CC/CC100475 W/G1 TR602776

G/S 5% 1@ \$19.50 \$19.50
XP Nat Std- IMAGE/XP Std Nat- IMAGE

SUBTL/SOUS-TOTAL \$19.50
GST/TPS \$0.98
TOTAL/TOTAL \$20.48

Paid \$20.50

CDN Cash / Espèces CAN \$20.50
CHG. DUE / MONNAIE (\$0.02)
RND. CHG. / MONNAIE ARRONDIE \$0.00

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
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
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.)

Mileage Log and Expense Report

Employee Name [REDACTED]

Rate Per Mile

\$0.54

For Period

From 8/18/18 to 9/28/18 month/day/year

Total Mileage

352

Total Reimbursement

\$206.33

Date	Starting Location	Destination	Description/Notes	Mileage	Reimbursement
8/18/2018	[REDACTED]	Denny's 202 St Langley	Mtg re MAID [REDACTED]	71	\$38.34
9/12/2018	[REDACTED]	Abbotsford Hospice	Garden Party Event-for Darryl	16	\$8.64
9/14/2018	Hospice-office	Abbotsford Hospice	Mtg with [REDACTED]	11	\$5.94
9/22/2018	[REDACTED]	Denny's 202 St Langley	Mtg re MAID [REDACTED]	71	\$38.34
9/27/2018	[REDACTED]	Burrard St Vancouver	Headshots for Darryl at Art of Headshots	146	\$78.84
9/28/2018	[REDACTED]	Berry Farm 542 Columbia St	Video Shoot	12	\$6.48
9/28/2018	Berry Farm 542 Columbia St	Kinghaven & Peardonville House, then to office	Video Shoot	25	\$13.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		
				352	[REDACTED]

\$190.08

Headshots

PLACE FACE UP ON DASH
Re-Entry Code [redacted] #

Expiration Date/Time

SEP 27, 2018

Purchase Date/Time: [redacted] Sep 27, 2018
Total Due: \$11.25 Rate: \$11.25 - For 1hr 30M
Total Paid: \$11.25 Payment Type: Card
Ticket #: 00042553
S/N #: 100009030031
Setting: [redacted]
Mach Name: METER 1

[redacted] Visa Auth #: 028838

Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code 5525 #

Expiration Date/Time: [redacted] Sep 27, 2018
Purchase Date/Time: [redacted] Sep 27, 2018

Total Due: \$11.25 Rate: \$11.25 - For 1hr 30M
Total Paid: \$11.25 Payment Type: Card
Ticket #: 00042553
Setting: [redacted]
Mach Name: METER 1

[redacted] Visa Auth #: 028838

Hospice Garden
Party Event

RECEIPT
IMPARK

License Plate Number

Expiration Date/Time

SEP 14, 2018

Purchase Date/Time: [redacted] Sep 14, 2018
Total Due: \$5.00 Rate: \$5.00 FOR 2 HOURS
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00004386
S/N #: 100008180006
Setting: [redacted]
Mach Name: METER 8

[redacted] Visa Auth #: 063442

Thank You
Visitors Add Time
604-662-7275
Location: [redacted]

\$2.60 to travel
13.65 to other
office



October 3, 2018

INVOICE

Bill to:

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

Pay Period: September 15 to October 1, 2018

Work/Tasks: Research

Amount: \$300.00 (CAD)

Total: \$300.00 (CAD)





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

STATEMENT DATE 09/30/18	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

STATEMENT



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

STATEMENT DATE 09/30/18	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

To insure proper credit
please check these 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
09/23/18	77509	Invoice	16.80
Due Date October 25, 2018 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
16.80	0.00	0.00	0.00
			TOTAL DUE 16.80

INVOICE NO.	AMOUNT
77509	16.80
TOTAL	PLEASE PAY THIS AMOUNT 16.80



September 25, 2018
Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Nov 25, 2018. You are within 90 days of expiry.

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	
Total monthly and other charges	\$75.00

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
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 5:00 (MIN)	
Total used 5:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 12 (Pic)	
Data Usage	\$0.00
Total used 688,294 (MB)	
Text Msg - Received	\$0.00
Total used 592 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 19 (Pic)	
Text Msg - Sent	\$0.00
Total used 659 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 224:00 (MIN)	
Free 188:00 (MIN)	
Total used 412:00 (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





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

Number:	RC110131
Page:	1
Date:	10/1/2018

GST # [REDACTED]

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DARRYL PLEAS - 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
---------------------------------------	----------------------------	-------------	----------	----------------------

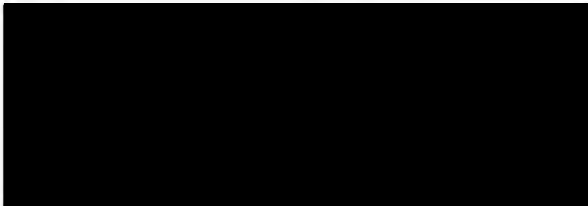
Description/Comments	Amount
MONITORING - Monthly	19.95
MONITORING - Monthly CELL BACKUP	11.95
Due Date Amount Due	
10/6/2018 33.50	

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



October 15, 2018

INVOICE

Bill to:

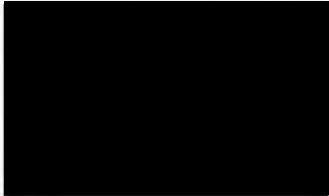
Abbotsford South Constituency Office
304-2031, McCallum Rd, Abbotsford, BC V2S 3N5

Pay Period: October 1 to 15, 2018

Work/Tasks: Research

Amount: \$300.00 (CAD)

Total: \$300.00 (CAD)



Business services delivered by:
Shaw Cablesystems G.P.

ABBOTSFORD SOUTH CONSTITUENCY OFFICE

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

INVOICE DATE: October 9, 2018
DUE DATE: November 8, 2018

This invoice reflects your service charges for 09-Oct-18 to 08-Nov-18. This invoice was prepared on 09-Oct-18. 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 Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	0.00
Balance Carried Forward	\$0.00

Current Charges (09-Oct-18 to 08-Nov-18) - 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-18	\$68.81
-------------------------------------	---------

TOTAL AMOUNT DUE	\$68.81
-------------------------	----------------

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE: \$68.81

DATE DUE: November 08, 2018

AMOUNT ENCLOSED:

[REDACTED] 05024 [REDACTED]

ABBOTSFORD SOUTH CONSTITUEN
304-2031 MCCALLUM RD
ABBOTSFORD BC V2S 3N5

Shaw Cable Payment Centre
Po Box 2468 Strn Main
Calgary, Alberta
T2P 4Y2

RECEIPT
REÇU

DATE Oct-31

NO. 799829

RECEIVED FROM
REÇU DE

Abbotsford South Office

one hundred and eighty

~~XX~~

100 DOLLARS

Cleaning for the Month October

\$ 180.00

H71B



November 1, 2018

INVOICE

Bill to:

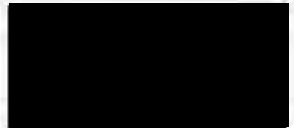
Abbotsford South Constituency Office
304-2031, McCallum Rd, Abbotsford, BC V2S 3N5

Pay Period: October 15 to November 1, 2018

Work/Tasks: Research

Amount: \$300.00 (CAD)

Total: \$300.00 (CAD)



Account number

Bill number

1945395583

Bill date

Oct 31, 2018

Page

1 of 11



Hello [REDACTED] this page gives you a quick summary of your bill.

What is the total due?

\$270.97

➔ Please pay past due balance of **\$150.36 immediately**

Then please pay \$120.61 by the required payment date of Nov 27, 2018

See page 2 for ways to pay >

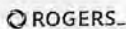
What makes up my total?

Account summary		\$
Balance from last bill		150.36
Balance brought forward		150.36
This bill		\$
Account charges & credits	See page 2->	3.01
<input type="checkbox"/> Wireless	See page 4->	117.60
Total (Includes \$5.25 GST, \$7.35 PST)		120.61
Total to pay		\$270.97

Any payments we received and processed after Nov 01, 2018 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



##POSTALWV4P 1H2;00000000000;W;WEST;574003463;000

Your account number: [REDACTED]

Total amount due: \$270.97

Required Payment Date: Nov 27, 2018

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Amount of your payment:

\$ [REDACTED]

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6



Account number

Bill number

Bill date

Page

1934787702

Sep 30, 2018

1 of 16



Hello [REDACTED] this page gives you a quick summary of your bill.

What is the total due?

\$150.36

→ Please pay by **Oct 27, 2018**

See page 2 for ways to pay >

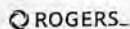
What makes up my total?

Account summary		\$
Balance from last bill		107.40
Your payments - thank you	Oct 01	-110.00
Balance brought forward		-2.60
This bill		\$
Account charges & credits	See page 2 >	2.15
<input type="checkbox"/> Wireless	See page 4 >	150.81
Total (Includes \$6.73 GST, \$9.43 PST)		152.96
Total to pay		\$150.36

Any payments we received and processed after Oct 01, 2018 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



##POSTALWV4P 1H2;000000000000;W;WEST;574003463;000

Your account number:

Total amount due:

Required Payment Date:

\$150.36

Oct 27, 2018

IMPORTANT

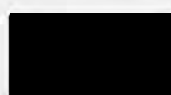
Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Amount of your payment:

\$

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6





October 25, 2018

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 3:00 (MIN)	
Total used 3:00 (MIN)	
Data Usage	\$0.00
Total used 922.143 (MB)	
Video Messaging	\$0.00
Total used 2 (video)	
Picture Messaging - Pictures	\$0.00
Total used 15 (Pic)	
Text Msg - Sent	\$0.00
Total used 755 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 16 (Pic)	
Text Msg - Received	\$0.00
Total used 658 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 211:00 (MIN)	
Free 224:00 (MIN)	
Total used 435:00 (MIN)	

Total usage charges \$0.00

Total before taxes \$119.00

BST	\$5.55
PST-BC	\$8.83

Total for [REDACTED] with taxes \$133.28



Ripples

H₂O is so good!

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

STATEMENT DATE	ACCOUNT NO.
10/31/18	[REDACTED]

STATEMENT

Ripples

BOTTLED WATER CO. LTD.

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

STATEMENT DATE	ACCOUNT NO.
10/31/18	[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.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____
AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT	INVOICE NO.	AMOUNT	✓
09/13/18	77509	Invoice	16.80	77509	16.80	
10/10/18	PMT	Payment	-16.80	PMT	-16.80	
10/12/18	77768	Invoice	16.80	77768	16.80	
Due Date November 23, 2018						
FOLLOW us on FACEBOOK & INSTAGRAM						
Current Due 1-30 Due 31-60 Over 60 Days						
16.80	0.00	0.00	0.00	TOTAL DUE	16.80	
TOTAL					PLEASE PAY THIS AMOUNT	16.80

CHECK # 31376

DATE 9/27/18

TABLE # 13

TIME [REDACTED]

-- DINING : [REDACTED] --

ITEMS ORDERED

AMOUNT

1 L Rubeen, W/BACON LEEK

17.00

1 L Salmon

26.00

SUBTOTAL

43.00

GST

2.15

TOTAL DUE

~~45.15~~

50.00

restaurant 62 does catering

<<<<<<PLEASE PAY YOUR SERVER>>>>>>

gst# [REDACTED]

REÇU
REÇU

DATE Nov. 30 12018

NO. 799830

RECEIVED FROM
REÇU DE Abbotsford South Office

one hundred and eighty ~~100~~ DOLLARS

Cleaning for the month of November

\$ 180.00



H71B



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

Number:	RC111780
Page:	1
Date:	11/1/2018

GST # [REDACTED]

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

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

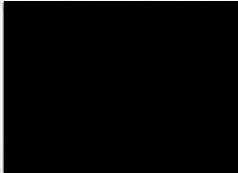
Reference - P.O. # ACCT: [REDACTED]	Customer No. [REDACTED]	Salesperson	Ship Via	Terms Code UPONRC
--	----------------------------	-------------	----------	----------------------

Description/Comments	Due Date	Amount Due	Amount
MONITORING - Monthly			19.95
MONITORING - Monthly CELL BACKUP			11.95
	11/6/2018	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



November 15, 2018

INVOICE

Bill to:

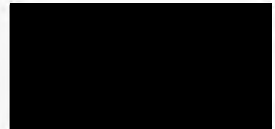
Abbotsford South Constituency Office
304-2031, McCallum Rd, Abbotsford, BC V2S 3N5

Pay Period: November 1 to November 15, 2018

Work/Tasks: Research

Amount: \$300.00 (CAD)

Total: \$300.00 (CAD)



CHECK # 32346
TABLE # 12

DATE 11/16/18
TIME [REDACTED]

DINING : [REDACTED]

ITEMS ORDERED	AMOUNT
1 Steak Sandwich W/BACON LEEK	20.00
1 Chicken Pasta	17.00
1 L Salmon	26.00

SUBTOTAL 63.00
GST 3.15

TOTAL DUE ~~66.15~~

restaurant 62 does catering

<<<<<<PLEASE PAY YOUR SERVER>>>>>>

[REDACTED]

RESTAURANT 62 LTD
106-2001 MCCALLUM RD
ABBOTSFORD, BC V2S 3N5

Merchant ID: 00000002334574
Term ID: 06430066
Clerk ID: 10
25749940011

Purchase

MasterCard
XXXXXXXXXX [REDACTED]
AID: A0000000041010
Entry Method: Chip

Batch#: 001374

11/16/18

Ref#: 000053555673
Inv #: 009303 Appr Code: 160004

Amount:	\$	66.15
Tip:	\$	13.23
Total:	\$	79.38

Customer Copy



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

STATEMENT DATE	ACCOUNT NO.
11/30/18	[REDACTED]

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

STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
11/30/18	[REDACTED]

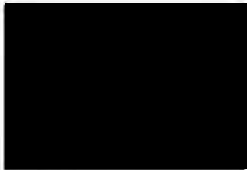
To insure proper credit please check those items being paid in the "✓" column and return this portion of the statement with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____ AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT
10/12/18	77768	Invoice	16.80
11/13/18	PMT	Payment	-16.80
11/08/18	80170	Invoice	8.40
Due Date December 21, 2018 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
8.40	0.00	0.00	TOTAL DUE 8.40

INVOICE NO.	AMOUNT	✓
77768	16.80	
PMT	-16.80	
80170	8.40	
TOTAL	PLEASE PAY THIS AMOUNT 8.40	



December 1, 2018

INVOICE

Bill to:

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

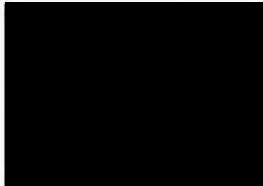
Pay Period: November 15 to December 1, 2018

Work/Tasks: Research

Amount: \$300.00 (CAD)

Total: \$300.00 (CAD)





December 15, 2018

INVOICE

Bill to:

Abbotsford South Constituency Office

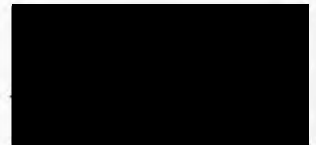
304-2031, McCallum Rd, Abbotsford, BC V2S 3N5

Pay Period: December 1 to December 15, 2018

Work/Tasks: Research

Amount: \$300.00 (CAD)

Total: \$300.00 (CAD)





Your TELUS Mobility Bill
November 25, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of [REDACTED]	
New charges	
Mobile services	[REDACTED]
Taxes	[REDACTED]
Total new charges	[REDACTED]
Total due	[REDACTED]

Additional charges/credits
at-a-glance

Easy Payment Promo Credit	- \$6.67
[REDACTED]	\$35.00
Connection Fee	\$35.00
[REDACTED]	\$35.00
Connection Fee	\$35.00
[REDACTED]	\$10.00
Data Usage	[REDACTED]

Go to telus.com/myaccount for full bill detail

CO Paid \$234.60

Business services delivered by:
Shaw Cablesystems G.P.

ABBOTSFORD SOUTH CONSTITUENCY OFFICE

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

INVOICE DATE: November 9, 2018
DUE DATE: December 8, 2018

This invoice reflects your service charges for 09-Nov-18 to 08-Dec-18. This invoice was prepared on 09-Nov-18. 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 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-Nov-18 to 08-Dec-18) - 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-18	\$68.81
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TOTAL AMOUNT DUE	\$137.62
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We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$137.62
DATE DUE: December 08, 2018

AMOUNT ENCLOSED:

[REDACTED] 03975 [REDACTED]
JTA3397828 E D
ABBOTSFORD SOUTH CONSTITUEN
304-2031 MCCALLUM RD
ABBOTSFORD BC V2S 3N5

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

December 18, 2018



Invoice for Consultant Services

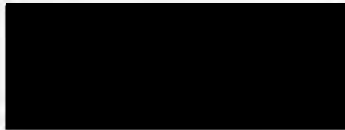
Services Rendered:

Consultation services regarding Newspaper project and Direct Mail processes

- advisor on constituency newspaper project
- Direct Mail calculations regarding
 - o postal routes
 - o number of newspapers needed
 - o arranging Canada Post delivery of project to constituents

Cost: \$700

Please send payment to:





January 1, 2019

INVOICE

Bill to:

Abbotsford South Constituency Office

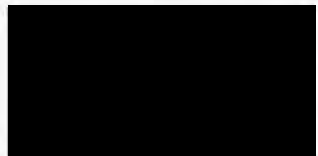
304-2031, McCallum Rd, Abbotsford, BC V2S 3N5

Pay Period: December 15, 2018 to January 1, 2019

Work/Tasks: Research

Amount: \$300.00 (CAD)

Total: \$300.00 (CAD)



RECEIPT
REÇU

DATE Dec. 31 / 2018

NO. 799831

RECEIVED FROM

REÇU DE Abbotsford South office

one hundred and eighty

~~100~~

100 DOLLARS

Cleaning for the Month of December

\$ 180.00

H71B



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

Number:	RC113465
Page:	1
Date:	12/1/2018

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	Due Date	Amount Due	Amount
MONITORING - Monthly			19.95
MONITORING - Monthly CELL BACKUP			11.95
	12/6/2018	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