

From:
Sent:
To:
Subject:

BC Agriculture Council <communications@bcac.ca>
Friday, December 13, 2019 11:52 AM
[REDACTED]
2020 BC Agri-Food Industry Gala Ticket

Your Gala Ticket Order

BC Agri-Food Industry Gala - January 29, 2020

Hi Darryl,

We have finished processing your order. Thank you for your purchase.

Your receipt and purchase details can be reviewed below.

Invoice #2020AG-78 (December 13, 2019)

Product	Quantity	Price
Single Ticket	2	\$300.00
Subtotal:		\$300.00
GST # [REDACTED] (5%):		\$15.00
Payment method:		Credit Card
Total:		\$315.00

Billing address

one for MLA Preca
one for [REDACTED]
Community Liaison



Royal Canadian Legion (Poppy Fund)

2513 West Railway
Abbotsford, BC V2S 2E5

Invoice

Date	Invoice #
2019-12-01	20191118

Invoice To
MLA Darryl Flecas 304-2031 McCallum Rd. Abbotsford, BC V2S 3N5 Attn: [REDACTED]

Description	Amount
24" Wreath	120.00
Sales Tax Summary	
Total Tax	0.00
Total	\$120.00

GST/HST No. [REDACTED]



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration [REDACTED]

Invoice 26183

INVOICE TO

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

DATE
02-09-2019

PLEASE PAY
\$420.00

DUE DATE
02-10-2019

DATE	ACTIVITY	QTY	RATE	TAX
30-08-2019	CFP - Colour Full Page (10x12) Nagar Kirtan Special	1	400.00	G

SUBTOTAL	400.00
GST @ 5%	20.00
TOTAL	420.00

TOTAL DUE	\$420.00
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THANK YOU.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA4575935 E D 005 08 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		09/01/19 - 09/30/19	PLECAS, DARRYL - MLA
		INVOICE #	TERMS OF PAYMENT
		33766218	Net 30 days
		ACCOUNT NUMBER	PAGE #
		[REDACTED]	1 of 1
		BILLING DATE	ADVERTISER/CLIENT #
		09/30/19	[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	TIME-S RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			1,670.80
09/10	45703	Payment on Account			-746.28
09/18	45901	Payment on Account			-924.52
BL					
09/04	33766218	PUBLICATION: AD CLASS: LANGLEY ADVANCE TIMES - News Display Advertising cruise in PAGE: Z 13 Cruise 3 color ePaper	4x3i 12i	1	330.00
		Ad Class Totals: \$335.25		12.000 inch	0.00
		Publication Totals: \$335.25			5.25
09/30		BC GST			16.76
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
352.01					352.01

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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33766218	09/30/19	\$ 352.01
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 1-877-851-4540 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.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4



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]

Invoice 26518

INVOICE TO

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

DATE
25-10-2019

PLEASE PAY
\$315.00

DUE DATE
24-11-2019

DATE	ACCOUNT SUMMARY	AMOUNT
02-09-2019	Balance Forward	\$420.00
	Payments and credits between 02-09-2019 and 25-10-2019	-420.00
	New charges (details below)	315.00
	Total Amount Due	\$315.00

DATE	ACTIVITY	QTY	RATE	TAX
25-10-2019	CEP - Colour 1/8 Page (5x3) Diwali Special	1	300.00	G

SUBTOTAL	300.00
GST @ 5%	15.00
TOTAL	315.00
TOTAL OF NEW CHARGES	315.00

TOTAL DUE **\$315.00**

THANK YOU.

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
10/01/19 - 10/31/19		PLECAS, DARRYL - MLA				
INVOICE #	TERMS OF PAYMENT	PAGE #				
33786207	Net 30 days	1 of 1				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	10/31/19	[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		BALANCE FORWARD			352.01	
10/21	46754	Payment on Account			-352.01	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
10/30	33786207	alist	4x6i	1	470.00	
		PAGE: Z 18 AList	24i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$475.25		24.000 inch		
		Publication Totals: \$475.25				
10/31		BC GST			23.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
499.01						499.01

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33786207	10/31/19	\$ 499.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/ogin>
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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
JVA4786569 E D 00516 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		11/01/19 - 11/30/19	PLECAS, DARRYL - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33806384	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	11/30/19	[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	NVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			499.01	
11/22	47771	Payment on Account			-499.01	
				BL		
11/08	33806383	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 16 Remembra 3 color ePaper Ad Class Totals: \$290.25 Publication Totals: \$290.25	4x3i 12i	1	285.00 0.00 5.25	
				BL		
11/07	33806384	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising remembrance PAGE: A 14 Remembra 3 color ePaper Ad Class Totals: \$143.25 Publication Totals: \$143.25	4x3i 12i	1	138.00 0.00 5.25	
11/30		BC GST			21.67	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
455.17						455.17

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33806384	11/30/19	\$ 455.17
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 1-877-851-4540 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.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

Submit

save-on-foods #904
Abbotsford
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Dairyland Creamo 2.05

Sub Total \$2.05

Card \$\$ pts [REDACTED]

BALANCE DUE \$2.05

Credit \$2.05

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 2.05

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 09/03/2019 [REDACTED]

REFERENCE #: 0010015070 H

TERM: 66260923

AUTHOR.# : 063926

AID: A0000000031010

VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [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]
C0401 #3199 [REDACTED]
S00904 R005

03Sep2019

Subtotal

CO Paid \$2.19



521-AB CHOICES MARKET ABBOTSFORD
600-3033 IMEL STREET
ABBOTSFORD, BC
Tel: 604-744-3567
www.choicesmarkets.com
GST [REDACTED]
100% BC OWNED AND OPERATED

426180

GROcery

5700033004

DAIRY

6870010044

DAIRYLAND CREAM

\$2.19

6870010044

>>> TODAY YOU SAVED \$5.37 <<<

FS Eligible Total: [REDACTED]

Points Earned: [REDACTED]

Balance: [REDACTED]

Your cashier today: [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES

30 DAY RETURN OR EXCHANGE
POLICY WITH RECEIPT

02/06/2019

111: 4 IF

11040011307



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

STATEMENT DATE	ACCOUNT NO.
10/31/19	[REDACTED]

STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE	ACCOUNT NO.
10/31/19	[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
10/28/19	14472	Invoice	8.40
Due Date November 22, 2019 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
8.40	0.00	0.00	0.00
			TOTAL DUE 8.40

INVOICE NO.	AMOUNT	✓
14472	8.40	
TOTAL	PLEASE PAY THIS AMOUNT 8.40	



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

STATEMENT DATE 11/30/19	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE 11/30/19	ACCOUNT NO. [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	
11/25/19	17017	Invoice cooler cleaning	50.40	17017	50.40	✓
[REDACTED]						
<p>Due Date December 23, 2019 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days</p>						
[REDACTED]	0.00	0.00	0.00	TOTAL DUE	[REDACTED]	
				TOTAL	▶	PLEASE PAY THIS AMOUNT [REDACTED]

Canada Post / Postes Canada
GATE

CHIL
GST/TPS#:

2019/08/12
CC/CC388254 W/G1 TRZUZZ955

G 5% 10\$11.48 \$11.48
Regular Parcel

Actual Weight 0.610kg
To

This is your Tracking #
[Redacted]

Coverage declined

Scale Service was processed after Mail Cut
-Off time

G 5% 10\$0.00 \$0.00
Delivery Confirm

G 5% 10\$1.15 \$1.15
Fuel Surcharge

G 5% 10\$1.21
XPost

Actual Weight 0.058kg
Industrial En.
To

[Redacted]

Coverage \$30.00

G 5% 10\$1.12 \$1.12
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or my Post Office

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$24.96
GST \$1.25
TOTAL \$26.21

Debit Card \$26.21
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
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]

Track your package by web or phone:
Some exceptions apply
Repérage par Web ou par téléphone
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Save-On-Foods #2213
Chilliwack
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

International Delight 4.79
Card \$4.49 Save -0.30
Sub Total -----
\$4.49

Card \$\$ pts [REDACTED]
BALANCE DUE \$4.49
Debit \$4.49
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACC: Flash Default \$ 4.49

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/08/2019 [REDACTED]
REFERENCE #: 0010015690 H
TERM: 66261199
AUTHOR.# : 546734

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$0.30

More Rewards Card #XXXXXX [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 \$
Save On Foods gift card

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

MEMBER NAME: [REDACTED]
#8264 [REDACTED]
S02213 0006

08Sep2019

COSTCO

WHOLESALE

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

7E Member [REDACTED]

102290 SWISS DELICE	14.49 G
297676 STARBUCKS	36.99
297676 STARBUCKS	36.99

SUBTOTAL	88.47
TAX	0.72
*** TOTAL	89.19

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66292245-0010017740 C
AUTH #: 452281 2019/07/10 [REDACTED]
Invoice Number: 008774
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$89.19

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	89.19
CHANGE	0.00

G (G) GST 5% 0.72

TOTAL NUMBER OF ITEMS SOLD = 3

2019/07/10 [REDACTED] 163 8 14 62

OP#: 62 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:163 Trm:8 Trn:14 UP:62

FRESH CO

Lougheed Hwy & Hwy 11 FreshCo
32520 Lougheed Hwy, Mission, BC V2V 1A5
1-800-723-3929

GST# [REDACTED]

Served by: SC0 24

Plastic Pull Bags	1836	\$0.35 H
Cream 10%	82195407824	\$1.97
CoffMate Caramel Van		\$1.97
YOU SAVED	\$1.00	
Coffee Mate Orig		\$3.77

SUBTOTAL	\$7.76
TOTAL TAX	\$0.00

TOTAL **\$7.76**

Debit:	TENDER	\$7.76
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$1.00
Your Total Savings \$1.00

MERCHANT 23701987 RF
TERM SB2370198724 RCPT 6280000

** Purchase ** 7.76
MERCHANT 23701987 RF
DEBIT #***** [REDACTED] *****
ACCOUNT RESP 001

==== RECEIPT CONTINUED ON BACK. =====

Save-On-Foods #2213
Chilliwack
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags 0.10 B
2 @ 0.05
Dairyland Creamo 2.05
Folgers Kcup 9.99
International Delight 4.79
Card \$4.49 Save -0.30
Strbcks Cafe Verona 65.97
3 @ 21.99
VH K Cups 10.49

Sub Total \$93.09

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.10	0.01
PST	0.10	0.01

BALANCE DUE \$93.11

Debit \$93.11

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 93.11

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/23/2019 [REDACTED]
REFERENCE #: 0010015480 H
TERM: 66261197
AUTHOR.# : 455349

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$0.30

More Rewards Card #XXXXXX [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] 23Sep2019
C0138 #5978 [REDACTED]
S02213 R004

McCallum Rd Town Pan
1890 McCallum Road
Abbotsford, BC
V2S 3M6
604-853-6731

DATE: 2019-11-14 TIME: [REDACTED]

STORE #: 43118 TRANS #: 703965

Paypoint: 01K

GST: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
LACTANTIA CREAM 10	1	4.69	4.69
Penny Rounding			0.01
TOTAL		\$	4.70
		CASH TENDERED	5.00
		CHANGE DUE	0.30

Thank You For
Shopping At
Chevron

Save-On-Foods #2213
Chilliwack
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Strbcks Cafe Verona 44.38
2 @ 22.19
Card \$18.99 Save -6.40

Sub Total \$37.98

Card \$\$ pts [REDACTED]

BALANCE DUE \$37.98
Debit \$37.98
[] XXXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 37.98

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/15/2019 [REDACTED]
REFERENCE #: 0010011320 [REDACTED]
TERM: 66261385
AUTHOR.# : 414786

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings ^{***} Today! \$6.40

More Rewards Card #XXXXXX [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: Self Checkout 62
C0062 #3051 [REDACTED] 15Nov2019

S02213 R062

Canada Post / Postes Canada

MISSION

33191 First Ave

MISSION, BC V2V1G0

GST/TPS#: [REDACTED]

2019/07/30

CC/CC644455

W/G2

TR1339994

Customer/Client: [REDACTED]

G 5%

1@ \$1.90

\$1.90

\$1.90 - STAMP

G 5%

1@ \$11.48

\$10.93

DISCOUNT

\$0.55

ParExped.Sm. Busines

SMB discount applied.

Actual Weight 0.553kg

To [REDACTED]

This is your Tracking #

[REDACTED TRACKING NUMBER]

G 5%

1@ \$0.00

\$0.00

Delivery Confirm

G 5%

1@ \$0.00

\$0.00

Coverage \$100.00

G 5%

1@ \$1.31

\$1.31

Fuel Surcharge

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter.

You saved : \$0.55

SUBTL

\$14.14

GST

\$0.71

TOTAL

\$14.85

Debit Card

\$14.85

Card Number

***** [REDACTED]

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at canadapostsurvey.ca
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]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

COSTCO WHOLESALE

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

IS Member [REDACTED]

7774259 BOUNTY PL+ 22.79 GP

1403610 TPD/7774259 4.80-GP

XXXXXXXXXXXXBottom of BasketXXXXXXXXXXXX

XXXXXXXXXXXXBOB Count 0 XXXXXXXXXXXXXXX

289433 WERTHS 1.1K 8.99 G

102290 SWISS DELICE 14.49 G

297676 STARBUCKS 36.99

SUBTOTAL 78.46

TAX 3.33

*** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 66292244-0010017420 H

AUTH #: 639183 2019/11/30 [REDACTED]

Invoice Number: 004742

Purchase - INTERAC

A0000002771010

8000008000

00 APPROVED - THANK YOU 001

AMOUNT: \$81.79

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 81.79

CHANGE 0.00

H (P)PST 7% 1.26

G (G)GST 5% 2.07

TOTAL NUMBER OF ITEMS SOLD = 4

TOTAL DISCOUNT(S) \$ 4.80

01/11/20 [REDACTED] 163 4 247 21

OP#: 21 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:163 Trn:4 Trn:247 OP:21

Canada Post / Postes Canada
TRETHERWEY PO
32390 SOUTH FRASER WAY UNIT 1
ABBOTSFORD, BC V2T2X0
GST/TPS#: [REDACTED]

2019/10/08 [REDACTED] [REDACTED]
CC/CC103232 W/G1 TR523659

G 5% 1@\$10.45 \$10.45
XPost

Actual Weight 0.023kg
Volumetric Eq. 0.17
33.000cm X 25.000cm X 1.000cm
To [REDACTED]

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@\$0.99 \$0.99
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL	\$11.44
GST	\$0.57
TOTAL	\$12.01

Debit Card	\$12.01
Card Number	

CHG. DUE	\$0.00
RND. CHG.	\$0.00

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
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]

Track your package by web or phone:
Some exceptions apply
Reçerage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

McCallum Rd Town Pan
1890 McCallum Road
Abbotsford, BC
V2S 3M6
604-853-6731

DATE: 2019-10-30 TIME: [REDACTED]

STORE #: 43118 TRANS #: 688887

Paypoint: 01K

GST: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
LACTA LA CREAM 18	1	3.29	3.29
TOTAL CAD		\$	3.29
DEBIT		\$	3.29

PURCHASE

INTERAC ***** [REDACTED]
ACCT: FLASH DEFAULT
REFERENCE #: 66280924 0016950230 H
AUTH #: 470481

INTERAC
A0000002771010
8000008000

APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

Thank You For
Shopping At
Chevron

Mileage Log and Expense Report

Employee Name

Rate Per Mile

\$0.54

For Period

From 8/22/19 to 9/24/19 month/day/year

Total Mileage

77

Total Reimbursement

\$41.58

Note: Separate sheet needed for In Constituency travel, out of Constit, meals, event expenses, miscellaneous

Date	Starting Location	Destination	Description/Notes	Mileage	Reimbursement
Aug 12 2019	office	White Spot, S. Fraser Way	mtg with constituent's helper	6	\$3.24
Aug 12 2019	White Spot, S. Fraser Way	Sherwood Seniors Care Facility	Constituent & care team mtg	4	\$2.16
Aug 12 2019	Sherwood Seniors Care Facility	office	return to office	4	\$2.16
2019-08-22	office	Abbotsford City Hall	Propane Cannon mtg with Bylaws, Blueberry Council, community members	10	\$5.40
2019-09-04	office	Oxford Seniors Care Facility	Mtg constituent & Service Canada outreach worker	8	\$4.32
2019-09-14	home	MSA Manor	Community engagement event	14	\$7.56
2019-09-20	office	Hub, E Fry site, Warm Zone	meetings re constituent issue	13	\$7.02
2019-09-23	office	Warm Zone women's centre	meeting re constituent issue	5	\$2.70
2019-09-24	office	the Hub (S Fraser Way)	meeting re constituent issue	13	\$7.02
				77	\$41.58



Constituency Assistant Mileage Reimbursement Form

MLA	Plecas, Darryl MLA
Expense Account	
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-073119 ██████

Rate Per Kilometer	\$0.55
For Period	From 7/17/19 to 7/31/19
Total Kilometers	39.00
Total Reimbursement	\$21.45

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 17, 2019	Office	Oxford Seniors Care Facility	Mtg re Constituent D Collison	9 \$	4.95
July 31, 2019	Office	██████████	Mtg re propane cannons	30 \$	16.50
				\$	-
				\$	-
				\$	-
				\$	-
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				\$	-
				\$	-
				\$	-
				39	\$21.45

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.
 Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA	Plecas, Darryl MLA
Expense Account	
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-112819 █

Rate Per Kilometer	\$0.55
For Period	From 10/8/19 to 11/28/19
Total Kilometers	46.00
Total Reimbursement	\$25.30

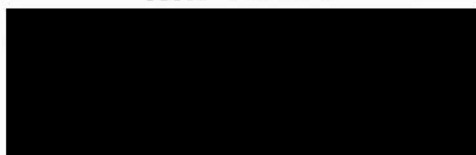
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 8, 2019	office	Patrika Newspaper	mtg ██████████	4 \$	2.20
October 30, 2019	office	Legacy Manor	Mtg Warm Zone & E Fry	17 \$	9.35
November 11, 2019	home (Stat holiday)	City Hall Thunderbird Sq.	Remembrance Day ceremony	14 \$	7.70
November 28, 2019	office	Canuck Place	Christmas event:Light the House	11 \$	6.05
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				46	\$25.30

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.
 Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

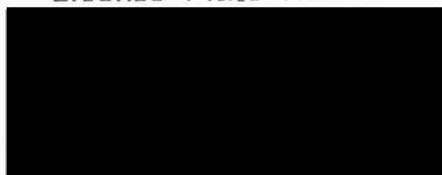
Canuck Place

RECEIPT
IMPARK

event



License Plate Number



Expiration Date/Time



NOV 28, 2019

Purchase Date/Time: [Redacted] Nov 28, 2019
Total Due: \$5.00 Rate: \$5.00 FOR 2 HOURS
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00013965
S/N #: 100008180006
Setting [Redacted]
Mach Name: METER [Redacted]

#**** [Redacted] Visa

Auth #: 088290

Thank You

604-662-7275
[Redacted]

DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

REQ

Account number

[REDACTED]

Bill number

2070810297

Bill date

Sep 11, 2019

Page

1 of 27



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

What is the total due?

\$258.95

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Sep 25, 2019**

You saved \$20.00 on this bill

CO paid \$108.64

What makes up my total?

Account summary		\$
Balance from last bill		251.50
Your payments - thank you	Aug 25	-251.50
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	258.95
Total (Includes \$11.56 GST, \$16.18 PST)		258.95
Total to pay		\$258.95

Any payments we received and processed after Sep 12, 2019 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 >



[REDACTED]

Your account number:

[REDACTED]

Total amount due:

\$258.95

Thank you!

Your Rogers bill is paid by pre-authorized charge to your credit card.

You don't need to make any additional payments.

#####

[REDACTED]
ABBOTSFORD BC [REDACTED]

[REDACTED]

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: September 9, 2019
DUE DATE: October 8, 2019

This invoice reflects your service charges for 09-Sep-19 to 08-Oct-19. This invoice was prepared on 09-Sep-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	14-Aug-19
Payment Received - Thank You	
Balance Carried Forward	Due Now

Current Charges (09-Sep-19 to 08-Oct-19) - see following pages for details

Current Monthly Services	68.00
Net GST [REDACTED]	3.40
Net PST [REDACTED]	3.01
Total Current Charges due 08-Oct-19	\$74.41

TOTAL AMOUNT DUE

CO Paid \$74.41

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:

AMOUNT DUE:

DATE DUE:

AMOUNT ENCLOSED:

October 08, 2019

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

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



September 25, 2019

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Oct 26, 2020.

Monthly and other charges (Sep 26 to Oct 25)

YourChoice Platinum 95 - Unlimited	\$95.00
Account wide calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$95.00

Add-ons (Sep 26 to Oct 25)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$12/day	Free
AppleCare+ Tier4 (exp. Oct 26 2020)	\$11.00
M3-H Bonus Data 24m - 1GB (exp. Jan 03 2021)	Free
Data manager extras	Free
Promo 4+2 GB Shareable Data	\$35.00
Total add-ons	\$46.00

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 - Picture Receive	\$0.00
Total used 9 (Pic)	
Picture Messaging - Pictures	\$0.00
Total used 13 (Pic)	
Data Usage	\$0.00
Total used 2,219,396 (MB)	
Text Msg - Received	\$0.00
Total used 402 (Msg)	
Text Msg - Sent	\$0.00
Total used 395 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 613:00 (MIN)	
Free 124:00 (MIN)	
Total used 737:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$141.00

GST	\$7.05
PST-BC	\$9.87
Total for [REDACTED] with taxes	\$157.92

RECEIPT
REÇU

DATE Sept. 30 19

NO. 799846

RECEIVED FROM
REÇU DE Abbotsford South

one hundred and eighty ^{xx}
100 DOLLARS

Cleaning for the Month of September

\$ 180.00

H71B



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

Number:	RC128958
Page:	1
Date:	9/1/2019

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
---------------------------------------	----------------------------	-------------	----------	----------------------

Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> </tr> </thead> <tbody> <tr> <td>9/6/2019</td> <td>33.50</td> </tr> </tbody> </table>	Due Date	Amount Due	9/6/2019	33.50	
Due Date	Amount Due				
9/6/2019	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

DATE October 31 / 2019

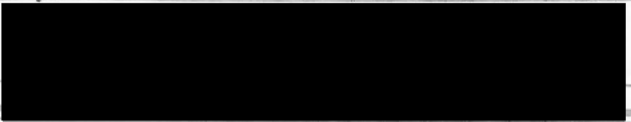
NO. 799847

RECEIVED FROM
REÇU DE Abbotsford South

one hundred and eighty ~~100~~ ^{xx} DOLLARS

Cleaning for the Month of October

\$ 180.⁰⁰ ~~xx~~



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, 2019
DUE DATE: November 8, 2019

This invoice reflects your service charges for 09-Oct-19 to 08-Nov-19. This invoice was prepared on 09-Oct-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	[REDACTED]
Payment Received - Thank You	13-Sep-19 [REDACTED]
Balance Carried Forward	Due Now [REDACTED]

Current Charges (09-Oct-19 to 08-Nov-19) - see following pages for details

Current Monthly Services	68.00
Net GST [REDACTED]	3.40
Net PST	3.01

Total Current Charges due 08-Nov-19	\$74.41
-------------------------------------	---------

TOTAL AMOUNT DUE [REDACTED]

CO paid \$74.41

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;

AMOUNT DUE;

DATE DUE;

AMOUNT ENCLOSED;

[REDACTED]
November 08, 2019

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

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



October 25, 2019

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Oct 26, 2020.

Monthly and other charges (Oct 26 to Nov 25)

YourChoice Platinum 95 - Unlimited	\$95.00
Unlimited Nationwide Family Calling	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Total monthly and other charges	\$95.00

Add-ons (Oct 26 to Nov 25)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$12/day	Free
AppleCare+ Tier4 (exp. Oct 26 2020)	\$11.00
M&H Bonus Data 24m - 1 GB (exp. Jan 03 2021)	Free
Data manager extras	Free
Promo 4+2 GB Shareable Data	\$35.00
Total add-ons	\$46.00

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 1:00 (MIN)	
Total used 1:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 426 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 15 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 13 (Pic)	
Data Usage	\$0.00
Total used 2,182.880 (MB)	
Text Msg - Received	\$0.00
Total used 481 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 734:00 (MIN)	
Free 175:00 (MIN)	
Total used 909:00 (MIN)	
Total usage charges	\$0.00

Total before taxes	\$141.00
GST	\$7.05
PST-BC	\$9.87
Total for [REDACTED] with taxes	\$157.92

Account number [REDACTED]	Bill number 2081948900	Bill date Oct 11, 2019	Page 7 of 28
------------------------------	---------------------------	---------------------------	-----------------

Wireless [REDACTED]

Monthly charges		\$
Rogers SD 1GB data Bonus	Sep 12 - Oct 11	0.00
Rogers SD 1GB data Bonus - ends Jan 11/20	Sep 12 - Oct 11	0.00
Monthly Data Add-on - 1.5GB	Sep 12 - Oct 11	20.00
ShareEverything+2.5GB-Prem Tab	Oct 12 - Nov 11	75.00
Value Pack	Oct 12 - Nov 11	7.00
Total monthly charges		102.00

Other charges and credits		\$
Savings: Save Together Discount	Oct 11	-5.00
Total other charges and credits		-5.00

Usage summary		Ending Oct 11, 2019	
Usage type		You used	\$
Voice (S)	Unlimited Shared Minutes	646:00 min:sec	✓
Voice	Weeknight/Weekend	263:00 min:sec	✓
Data (S)	2.5GB Shared Data - Included	1.04 GB	✓
Msg (S)	Messaging Bundle - Sent	176 msgs	✓
Text Msg	Canada & Roaming - Received	168 msgs	✓
Total usage			0.00

Total before taxes	97.00
GST: [REDACTED]	4.85
PST: [REDACTED]	6.79
Total for Wireless [REDACTED]	\$108.64

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 15

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

You saved \$5.00 on your Wireless services this bill.

Your services include:

ShareEverything+2.5GB-Prem Tab

- Unlimited Canada-wide Calling
- Unlimited Sent & Received Messages Text, Picture & Video
- Call Display and Enhanced Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- 2.5GB Shared Data

Value Pack:

- Unlimited US & International Text, Picture & Video Messages
- Preferred US & Intl LD Rate
- Premium Voicemail-To-Text
- 35 Voice Messages
- Name Display
- WhoCalled
- \$5 Discount towards Device Protection for premium devices (applicable to charges of \$10 or greater)

For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.



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

Number:	RC130728
Page:	1
Date:	10/1/2019

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				
<table border="0"> <tr> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>10/6/2019</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	10/6/2019	33.50	
Due Date	Amount Due				
10/6/2019	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

RECEIPT
REÇU

DATE Nov 30 /19

NO. 799849

RECEIVED FROM
REÇU DE

Abbotsford South office

one hundred and eighty dollars

100 DOLLARS

cleaning for the Month of Naumber

\$ 180⁰⁰_{xx}

H71B



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

Number: RC132507

Page: 1

Date: 11/1/2019

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
---------------------------------------	----------------------------	-------------	----------	----------------------

Description/Comments	Due Date	Amount Due	Amount
MONITORING - Monthly			19.95
MONITORING - Monthly CELL BACKUP			11.95
	11/6/2019	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

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, 2019
DUE DATE: December 8, 2019

This invoice reflects your service charges for 09-Nov-19 to 08-Dec-19. This invoice was prepared on 09-Nov-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]
Payment Received - Thank You 17-Oct-19 [REDACTED]

Balance Carried Forward Due Now [REDACTED]

Current Charges (09-Nov-19 to 08-Dec-19) - see following pages for details

Current Monthly Services	68.00
Net GST [REDACTED]	3.40
Net PST [REDACTED]	3.01
Total Current Charges due 08-Dec-19	\$74.41

TOTAL AMOUNT DUE [REDACTED]

Starting January 1, 2020, the regular rate for your Shaw Business services will be increasing by \$3.00, plus taxes. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of Oct 21, 2019, then the amended TOS will apply to you on Nov 22, 2019. If you became a customer on or after October 22, 2019, then the amended TOS apply to you as of the date you became a customer.

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: [REDACTED]

DATE DUE: [REDACTED]

December 08, 2019

AMOUNT ENCLOSED:

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

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



Monthly charges		\$
Rogers SD 1GB data Bonus	Oct 12 - Nov 11	0.00
Rogers SD 1GB data Bonus - ends Jan 11/20	Oct 12 - Nov 11	0.00
Monthly Data Add-on - 1.5GB	Oct 12 - Nov 11	20.00
ShareEverything+2.5GB-Prem Tab	Nov 12 - Dec 11	75.00
Value Pack	Nov 12 - Dec 11	7.00
Total monthly charges		102.00

Other charges and credits		\$
Savings: Save Together Discount	Nov 11	-5.00
Total other charges and credits		-5.00

Usage summary		Ending Nov 11, 2019	\$
Usage type		You used	
Voice (S)	Unlimited Shared Minutes	749:00 min:sec	✓
Voice	Weeknight/Weekend	164:00 min:sec	✓
Data (S)	2.5GB Shared Data - Included	1.09 GB	✓
	Rogers SD 1GB data Bonus - Included	462.66 MB	✓
	Additional Data Usage	705.00 KB	✓
Msg (S)	Messaging Bundle - Sent	146 msgsg	✓
Text Msg	Canada & Roaming - Received	160 msgsg	✓
	Canada to/from US or Intl - Incl - Sent	1 msg	✓
Total usage			0.00

Total before taxes	97.00
GST	4.85
PST	6.79

Total for Wireless	\$108.64
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Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 15

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

 You saved \$5.00 on your Wireless services this bill.


 **Your services include:**

ShareEverything+2.5GB-Prem Tab

- Unlimited Canada-wide Calling
- Unlimited Sent & Received Messages Text, Picture & Video
- Call Display and Enhanced Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- 2.5GB Shared Data

Value Pack:

- Unlimited US & International Text, Picture & Video Messages
- Preferred US & Intl LD Rate
- Premium Voicemail-To-Text
- 35 Voice Messages
- Name Display
- WhoCalled
- \$5 Discount towards Device Protection for premium devices (applicable to charges of \$10 or greater)

 For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.



November 25, 2019

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Oct 26, 2020.

Monthly and other charges (Nov 26 to Dec 25)

YourChoice Platinum 95 - Unlimited	\$95.00
Unlimited Nationwide Account Wide	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Total monthly and other charges	\$95.00

Add-ons (Nov 26 to Dec 25)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$12/day	Free
AppleCare+ Tier4 (exp. Oct 26 2020)	\$11.00
M&H Bonus Data 24m - 1GB (exp. Jan 03 2021)	Free
Data manager extras	Free
Promo 4+2 GB Shareable Data	\$35.00
Total add-ons	\$46.00

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.

Video Messaging	\$0.00
Total used 3 (video)	
Picture Messaging - Pictures	\$0.00
Total used 13 (Pic)	
Text Msg - Sent	\$0.00
Total used 449 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 14 (Pic)	
Text Msg - Received	\$0.00
Total used 470 (Msg)	
Data Usage	\$0.00
Total used 2,351.857 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 746:00 (MIN)	
Free 145:00 (MIN)	
Total used 891:00 (MIN)	
Total usage charges	\$0.00

Total before taxes	\$141.00
GST	\$7.05

November 25, 2019

Account number: [REDACTED]

Mobile services (continued)

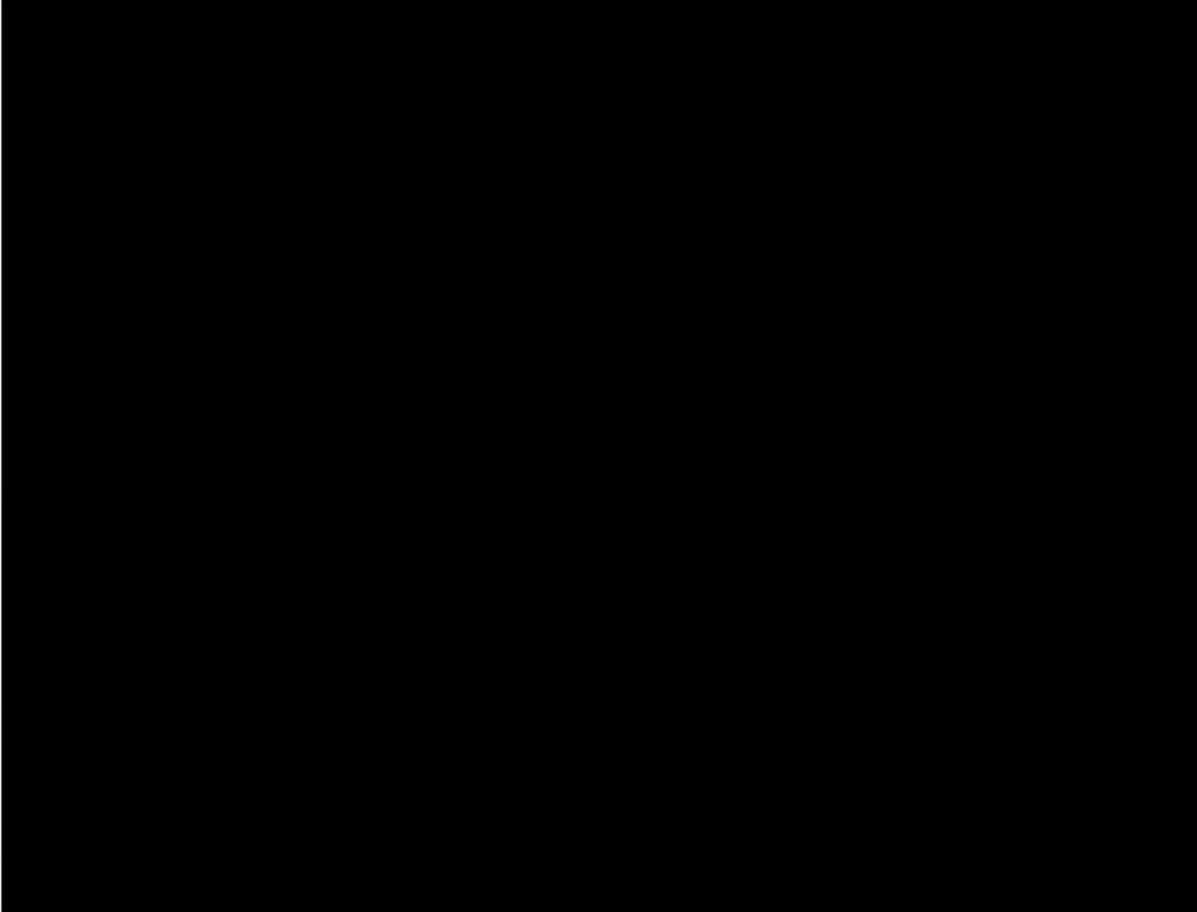
[REDACTED] (continued)

PST-BC \$9.87
Total for [REDACTED] with taxes\$157.92

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 (\$)
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Call charges



RECEIPT
REÇU

DATE Dec. 30 / 19

NO. 799850

RECEIVED FROM
REÇU DE

Abbotsford South office

Four hundred and Eighty Dollars

100 DOLLARS

End of the Year Deep Clean

\$ 480.00

H71B



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

Number:	RC134323
Page:	1
Date:	12/1/2019

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
 Due Date Amount Due	
12/6/2019 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