

From: wecare=rosebayflorist.net@ufnmail.com on behalf of Rosebay Florist
<wecare@rosebayflorist.net>
Sent: Friday, January 24, 2020 12:05 PM
To: [REDACTED]
Subject: Thanks! Here's Your Order Confirmation from Rosebay Florist



Thank you for your order!

Please review your order information carefully and call us immediately if any corrections are required.

Order Number: #1030
Delivery Date: Jan 24, 2020
Recipient: [REDACTED]
Delivery Instructions: Call first
Card Message: Our deepest condolences to you and your family. Darryl,
[REDACTED]
Customer: [REDACTED]@leg.bc.ca
(604) 744-0700
Payment Information: Visa: *** [REDACTED]
Jan 24, 2020

ORDER SUMMARY

| | | |
|---|------------------------------|---------|
|  | A Touch of Bliss™ (Standard) | \$69.95 |
| Subtotal: | \$69.95 | |
| Delivery Fee: | \$0.0 | |
| GST (5.0%): | \$3.50 | |
| BC PST (7.0%): | \$4.90 | |
| Total: | \$78.35 | |

Rosebay Florist
110 - 2525 McCallum Abbotsford, BC V2S 3R1
(604) 853-4444

Constituency Office received a credit of \$120



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.



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 26803

INVOICE TO

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

DATE
20-12-2019

PLEASE PAY
\$315.00

DUE DATE
19-01-2020

| DATE | ACCOUNT SUMMARY | AMOUNT |
|------------|--|----------|
| 25-10-2019 | Balance Forward | \$315.00 |
| | Other payments and credits after 25-10-2019 through 19-12-2019 | -315.00 |
| 20-12-2019 | Other invoices from this date | 0.00 |
| | New charges (details below) | 315.00 |
| | Total Amount Due | \$315.00 |

| DATE | ACTIVITY | QTY | RATE | TAX |
|------------|---|-----|--------|-----|
| 20-12-2019 | CEP - Colour 1/8 Page (5x3) Christmas Ad | 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

| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME | | | |
|---|---------------------------------------|---|--------------------------|---------------------|------------------|------------------|
| JVA4887037 E D 004 93 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5 | | 12/01/19 - 12/31/19 | PLECAS, DARRYL - MLA | | | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # | | |
| | | 33825118 | Net 30 days | 1 of 1 | | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | | |
| | | [REDACTED] | 12/31/19 | [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 PRN RATE | NET AMOUNT | |
| 11/30 | | BALANCE FORWARD | | | 455.17 | |
| 12/23 | 48548 | Payment on Account | | | -455.17 | |
| | | | | BL | | |
| 12/20 | PUBLICATION: AD CLASS: 33825117 | ABBOTSFORD NEWS - News Display Advertising holiday greeting PAGE: A 19 Greeting 3 color ePaper | 4x3i 12i | 1 | 225.00 | |
| | | Ad Class Totals: \$230.25 | | 12.000 inch | 0.00 | |
| | | Publication Totals: \$230.25 | | | 5.25 | |
| | | | | BL | | |
| 12/19 | PUBLICATION: AD CLASS: 33825118 | ALDERGROVE STAR - News Display Advertising xmas . PAGE: A 13 Christms 3 color ePaper | 4x6i 24i | 1 | 221.00 | |
| | | Ad Class Totals: \$226.25 | | 24.000 inch | 0.00 | |
| | | Publication Totals: \$226.25 | | | 5.25 | |
| 12/31 | | BC GST | | | 22.82 | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 479.32 | | | | | | 479.32 |

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 |
|----------------|------------------------|------------------|
| 33825118 | 12/31/19 | \$ 479.32 |
| 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/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.

Circle Graphics & Design

2527 Country Crt
Abbotsford BC V3G 1M1
604.850.1221

█@circlegraphics.ca
www.circlegraphics.ca / www.igolfsystems.com
GST Registration No.: █



INVOICE

INVOICE TO
Darryl Pecas
304-2031 McCallum Rd
Abbotsford BC V2S 3N5

INVOICE 9594
DATE 24/12/2019
TERMS Net 30
DUE DATE 23/01/2020

PROJECT NUMBER
AM

| DESCRIPTION | AMOUNT |
|--|-------------------------------|
| Annual Hosting / Maintenance - December 2019 to November 2020 Includes any required updates to your CMS software, unlimited phone and email support and all required hosting. | 1,200.00 |
| Support is provided to all Administrators who have received proper CMS training. | |
| Vimeo Plus Membership 1 Year - Beginning on Jan 21, 2020 | 101.00 |
| ----- | |
| Thank you for your business. | SUBTOTAL 1,301.00 |
| | GST @ 5% 65.05 |
| | TOTAL 1,366.05 |
| ----- | |
| | BALANCE DUE \$1,366.05 |

Abbotsford Music Festival 2020

31068 Heron Ave.

Abbotsford, BC V2T 5K5

Phone: 604 855 9696

Email: [REDACTED]@shaw.ca

Invoice

To: [REDACTED]

Re: Ad for the Honourable Darryl Plecas

January 30th, 2020

| Quantity | Description | Unit Price |
|-------------|-------------|------------|
| 1 | 1/3 page ad | \$120 |
| Total | | \$120 |
| Paid | | \$0 |
| Total Owing | | \$120 |

Thank you for your support!

Please make the cheque out to: **Abbotsford Music Festival**

Please pay this invoice by February 15th, 2020

Ad Copy is needed by February 15th, 2020

Please mail to 31068 Heron Ave., Abbotsford BC. V2T 5K5

For Etransfers: please send payment to: Abbotsfordmusicteachers@gmail.com



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

| STATEMENT DATE | ACCOUNT NO. |
|----------------|-------------|
| 12/31/19 | [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. |
|----------------|-------------|
| 12/31/19 | [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 |
|-----------------------------------|----------|-------------|---------------------------|
| 11/27/19 | 17116 | Invoice | 16.80 |
| Due Date January 24, 2020 | | | |
| FOLLOW us on FACEBOOK & INSTAGRAM | | | |
| Current | Due 1-30 | Due 31-60 | Over 60 Days |
| 0.00 | 0.00 | 16.80 | 0.00 |
| | | | TOTAL DUE 16.80 |

| INVOICE NO. | AMOUNT | ✓ |
|--------------|--|---|
| 17116 | 16.80 | |
| TOTAL | PLEASE PAY THIS AMOUNT 16.80 | |

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



H₂O is so good!

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

| | |
|----------------|-------------|
| STATEMENT DATE | ACCOUNT NO. |
| 01/31/20 | [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. |
| 01/31/20 | [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 |
|--|---------|-------------|------|--------------------|
| 01/24/20 | 19049 | INVOICE | | 16.80 |
| Due Date February 21, 2020 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 | ✓ |
|-------------|--------|---|
| 19049 | 16.80 | |
| TOTAL | 16.80 | |

PLEASE PAY THIS AMOUNT

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

DATE: 2020-01-20 TIME: [REDACTED]

STORE #: 43118 TRANS #: 761865

Paypoint: 01K

GST: [REDACTED]

| PRODUCT | QTY | PRICE | AMOUNT |
|--------------------|------------|-----------|-------------|
| LACTANTIA TABLE CR | 1 | 5.49 | 5.49 |
| TOTAL | CAD | \$ | 5.49 |
| DEBIT | | \$ | 5.49 |

PURCHASE

INTERAC ***** [REDACTED]
ACCT: FLASH DEFAULT
REFERENCE #: 66280924 0019220310 H
AUTH #: 458849

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



SHOPPERS DRUG MART

KLS PHARMACY INC.

45905 YALE RD, CHILLIWACK, BC, V2P 2M6
604-792-7377

Dec 18, 2019

0217 1009 483448 700202 3

| | | | | |
|----------------|------|---|------|---|
| DAIRYLAND CREA | 1.99 | N | 1.99 | S |
| INTERNATIONAL | 1.99 | N | 1.99 | S |

SUBTOTAL: 3.98

TOTAL: \$3.98

2 Items
DEBIT CARD

3.98

You have saved \$2.60

PC Optimum # *****

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today.

Visit PCFinancial.ca

TELL US HOW WE DID TODAY! VISIT

www.surveysdm.com OR CALL

1-800-701-9163. WIN 1 of 2 MONTHLY PRIZES OF 1 MILLION PC OPTIMUM POINTS OR \$1000 IN GIFT CARDS. SEE

www.surveysdm.com FOR FULL CONTEST RULES.

Certificate Number

Retain Receipt for return within 30 days. Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : FLASH DEFAULT \$ 3.98

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 19/12/18

REFERENCE #: 66339980 0013930370 H

AUTHOR. #: 449923

INTERAC

0000002771010 8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

Bags 0.05 B
Strbucks Cafe Verona 66.57
3 @ 22.19
Card \$17.99 Save -12.60

Sub Total \$54.02

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 0.05 | 0.00 |
| PST | 0.05 | 0.00 |

BALANCE DUE \$54.02
Debit \$54.02
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 54.02

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/20/2020 [REDACTED]
REFERENCE #: 0010017940 [REDACTED]
TERM: 66261385
AUTHOR.# : 419340

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings ^{***} Today! \$12.60

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 #7295 [REDACTED] 20Jan2020
S02213 R062

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

DATE: 2020-01-06 TIME: [REDACTED]

STORE #: 43118 TRANS #: 751871
Paypoint: 01K
GST: [REDACTED]

| PRODUCT | QTY | PRICE | AMOUNT |
|--------------------|-----|-------|--------|
| LACTANTIA TABLE CR | 1 | 5.49 | 5.49 |
| TOTAL | CAD | \$ | 5.49 |
| DEBIT | | \$ | 5.49 |

PURCHASE
INTERAC ***** [REDACTED]
ACCT: FLASH DEFAULT
REFERENCE #: 66280924 0018780030 H
AUTH #: 456325

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



Canada Post / Postes Canada
SOUTHGATE

45905 Yale Rd
CHILLIWACK, BC V2P2M0
GST/TPS#: [REDACTED]

2019/12/18 [REDACTED] [REDACTED]
CC/CC388254 W/G2 TR2068229

G 5%
P2019 COIL OF 100 1@ \$90.00 \$90.00

SUBTL \$90.00
GST \$4.50
TOTAL \$94.50

Debit Card \$94.50
Card Number

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]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

SHOPPERS DRUG MART #217
45905 YALE ROAD
CHILLIWACK BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/12/18
TIME 0407 [REDACTED]
RECEIPT NUMBER
C84118784-001-492-014-0

PURCHASE
TOTAL

\$94.50

INTERAC
A0000002771010
6BAC7B67C93074E7
8080008000-6800
CDB6761E9DE9874E

✓

APPROVED

AUTH# 448669

00-001

THANK YOU

CARDHOLDER COPY



From: Staples.ca Customer Service <order@staples.ca>
Sent: Friday, March 13, 2020 5:15 PM
To: [Redacted]
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 5956661
 Order Date: March 13, 2020
 Air Miles: [Redacted]
 Company: [Redacted] And Associates

Hi [Redacted],
 We have successfully received your order. (5956661) We will email you at [Redacted] to let you know when your items have been shipped.

SHIPPING ADDRESS

[Redacted]
 Abbotsford, British Columbia
 [Redacted]
 Canada

BILLING ADDRESS

[Redacted]
 Abbotsford, British Columbia
 [Redacted]
 Canada
 [Redacted]

METHOD OF PAYMENT

Visa [Redacted]

ORDER DETAILS:

| PRODUCT | DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---|--|-----|------------|---------|
|  | Logitech M325 Wireless Mouse, Red Item: 934442 Estimated delivery date: March 17, 2020 | 1 | \$19.99 | \$19.99 |





Item: Eco Fee
Estimated delivery date:

1 \$0.20 \$0.20

GST/HST# [REDACTED]

| | |
|--------------------------------------|---------|
| SUBTOTAL includes eco-fees | \$20.19 |
| SHIPPING | \$0.00 |
| GST 5% | \$1.01 |
| PST 7% | \$1.41 |
| TOTAL | \$22.61 |

Self-serve help centre

Checkout our self-serve help center for up to date information on our products and services.
[Visit help centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)

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Save-On-Foods #2208
Clearbrook
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Palmolive Dish Soap 3.49 B

Sub Total \$3.49

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 3.49 | 0.17 |
| PST | 3.49 | 0.24 |

BALANCE DUE \$3.90

Credit [REDACTED] \$3.90

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 3.90

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/15/2020 [REDACTED]
REFERENCE #: 0010012820 H
TERM: 66261145
AUTHOR.# : 061322
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]
C0162 #6257 [REDACTED] 15Mar2020
S02208 R002

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: December 9, 2019
DUE DATE: January 8, 2020

This invoice reflects your service charges for 09-Dec-19 to 08-Jan-20. This invoice was prepared on 09-Dec-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 | 15-Nov-19 |
| Payment Received - Thank You | |
| Balance Carried Forward | Due Now |

Current Charges (09-Dec-19 to 08-Jan-20) - see following pages for details

| | |
|--|----------------|
| Current Monthly Services | 68.77 |
| Net GST [REDACTED] | 3.44 |
| Net PST | 3.06 |
| Total Current Charges due 08-Jan-20 | \$75.27 |

TOTAL AMOUNT DUE

Starting January 1, 2020, the regular rate for your Shaw Business services increased by \$3.00, plus taxes, as noted on a prior invoice message. 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.

Enhanced connectivity and security.

Keep your network connected and protected with superior coverage, LTE backup, and data security.

business.shaw.ca

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:

[REDACTED]
January 08, 2020

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


Wireless
Monthly charges

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

Total monthly charges **102.00**

Other charges and credits

Savings: Save Together Discount Dec 11 -5.00

Total other charges and credits **-5.00**

Usage summary

Ending Dec 11, 2019

| Usage type | | You used | \$ |
|--------------------|---|----------------|-------------|
| Voice (S) | Unlimited Shared Minutes | 896:00 min:sec | ✓ |
| Voice | Weeknight/Weekend | 196:00 min:sec | ✓ |
| Data (S) | 2.5GB Shared Data - Included | 1.22 GB | ✓ |
| | Rogers SD 1GB data Bonus - Included | 44.08 MB | ✓ |
| Msg (S) | Messaging Bundle - Sent | 251 msgs | ✓ |
| Text Msg | Canada & Roaming - Received | 269 msgs | ✓ |
| | Canada to/from US or Intl - Incl - Sent | 7 msgs | ✓ |
| MMS | US/Int'l Picture & Video - Incl | 1 msg | ✓ |
| Total usage | | | 0.00 |

Total before taxes **97.00**

GST 4.85
PST 6.79

Total for Wireless **\$108.64**

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 17

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.

BROWNS SOCIALHOUSE
MCCALLUM
170-1828 MCCALLUM RD
ABBOTSFORD BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/12/20
TIME 0384
CLERK ID 68
RECEIPT NUMBER

C85040937-001-416-022-0

PURCHASE
AMOUNT \$84.00
TIP \$16.80
TOTAL

\$100.80

Mastercard
A0000000041010
A27DD517BD39A171
0000008000-E800
F29063A3D790FD22

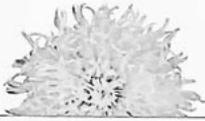
APPROVED

AUTH# 071321 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**



December 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 (Dec 26 to Jan 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 (Dec 26 to Jan 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.

| | |
|-------------------------------------|---------------|
| Picture Messaging - Pictures | \$0.00 |
| Total used 2 (Pic) | |
| Text Msg - Sent | \$0.00 |
| Total used 221 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 7 (Pic) | |
| Text Msg - Received | \$0.00 |
| Total used 233 (Msg) | |
| Data Usage | \$0.00 |
| Total used 2,827,269 (MB) | |
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 759:00 (MIN) | |
| Free 106:00 (MIN) | |
| Total used 865:00 (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 |



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

| | |
|---------|----------|
| Number: | RC136101 |
| Page: | 1 |
| Date: | 1/1/2020 |

GST # [REDACTED]

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

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

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

| Description/Comments | Due Date | Amount Due | Amount |
|----------------------------------|----------|------------|--------|
| MONITORING - Monthly | | | 19.95 |
| MONITORING - Monthly CELL BACKUP | | | 11.95 |
| | 1/6/2020 | 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

REÇU
RECEIPT

REÇU DE
RECEIVED FROM

DATE Jan 25 2020

[REDACTED]

\$ 100.00

One hundred dollars

100 DOLLARS

POUR
FOR

Cleaning of office

NO.

N° DE TAXE
TAX REG. NO.

PAR
BY

[REDACTED]

DC272B

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: January 9, 2020
DUE DATE: February 8, 2020

This invoice reflects your service charges for 09-Jan-20 to 08-Feb-20. This invoice was prepared on 09-Jan-20. 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
Payment Received - Thank You 16-Dec-19

Balance Carried Forward Due Now

Current Charges (09-Jan-20 to 08-Feb-20) - see following pages for details

| | |
|--------------------------|-------|
| Current Monthly Services | 71.00 |
| Net GST [REDACTED] | 3.55 |
| Net PST | 3.22 |

Total Current Charges due 08-Feb-20 \$77.77

TOTAL AMOUNT DUE

We can connect business like yours to a brighter future.

Discover real entrepreneurs. Real stories.

business.shaw.ca/smart-partners



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:

February 08, 2020

AMOUNT ENCLOSED:

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

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

JTA-623613-0011105-02769-0002-0001-00-4

Account number

Bill number
2125560830Bill date
Jan 11, 2020Page
7 of 27



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

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

| Usage summary | | Ending Jan 11, 2020 |
|---------------------------------------|----------------|---------------------|
| Usage type | You used | \$ |
| Voice (S) Unlimited Shared Minutes | 800:00 min:sec | ✓ |
| Voice Weeknight/Weekend | 90:00 min:sec | ✓ |
| Data (S) 2.5GB Shared Data - Included | 452.89 MB | ✓ |
| Msg (S) Messaging Bundle - Sent | 294 msgs | ✓ |
| Text Msg Canada & Roaming - Received | 236 msgs | ✓ |
| Total usage | | 0.00 |

| Total before taxes | | 97.00 |
|--------------------|--|-------|
| GST | | 4.85 |
| PST | | 6.79 |

Total for Wireless **\$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.

LIV TO CLEAN

CLEANING SERVICE

FEBRUARY 8, 2020

DARRYL PLECAS' CONSTITUENCY OFFICE
304-2031 MCCALLUM RD ABBOTSFORD BC V2S 3N5

INVOICE NO
2

DESCRIPTION

TOTAL

OFFICE CLEANING

\$100.00

TOTAL: 100.00



January 25, 2020
 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 (Jan 26 to Feb 25)

| | |
|--|----------------|
| YourChoice Platinum 95 - Unlimited | \$85.00 |
| Unlimited Nationwide Account Wide | |
| Unlimited nationwide calls | |
| Unlimited nationwide texts, picture | |
| Total monthly and other charges | \$85.00 |

Add-ons (Jan 26 to Feb 25)

| | |
|---|----------------|
| Easy Roam US - \$7/day | Free |
| Easy Roam NTL - \$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.

| | |
|--|-------------------|
| Long Distance - US/International Voice Usage | \$12.50 |
| Additional 5:00 (MIN) | |
| Total used 5:00 (MIN) | |
| Text Msg - Sent | \$0.00 |
| Total used 371 (Msg) | |
| Picture Messaging - Picture Receive | \$0.00 |
| Total used 9 (Pic) | |
| Text Msg - Received | \$0.00 |
| Total used 392 (Msg) | |
| [REDACTED] | |
| Picture Messaging - Pictures | \$0.00 |
| Total used 3 (Pic) | |
| Local Airtime - Phone (minutes) | \$0.00 |
| Included 565:00 (MIN) | |
| Free 105:00 (MIN) | |
| Total used 670:00 (MIN) | |
| Total usage charges | [REDACTED] |

12.50

January 25, 2020

Account number: [REDACTED]

Mobile services (continued)

Total before taxes.....\$163.50

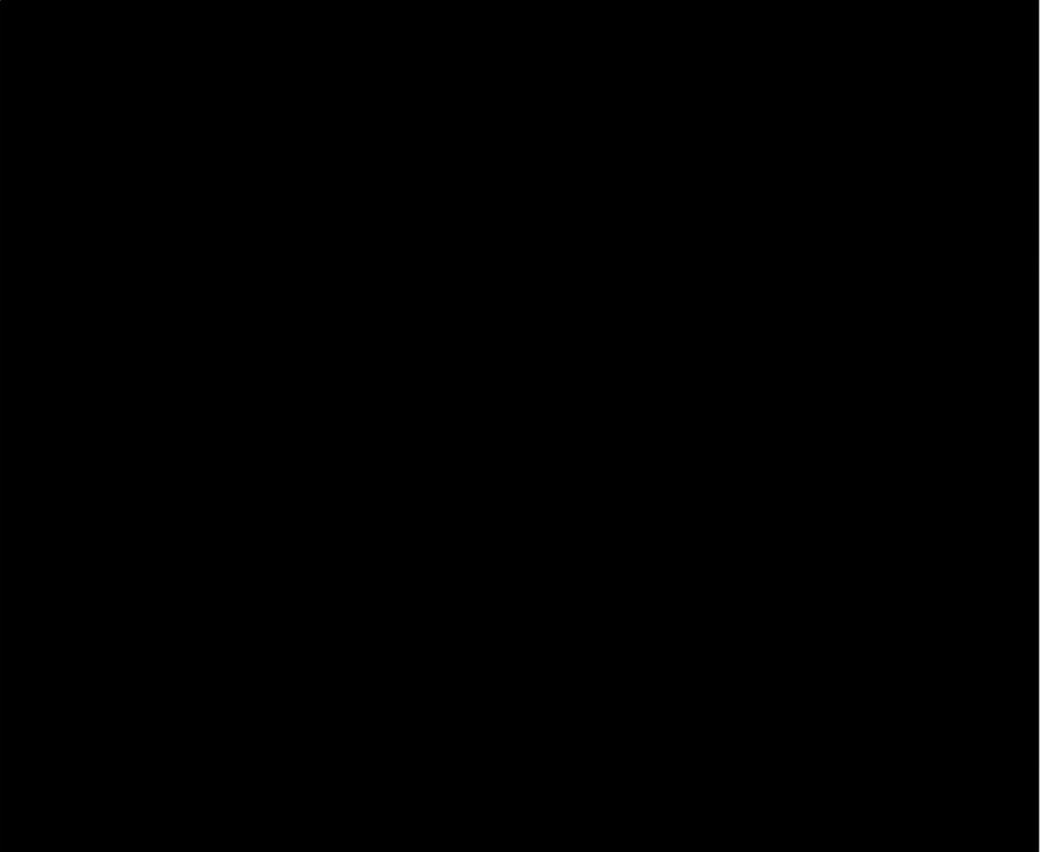
GST \$8.16

PST-BC \$11.45

Total for [REDACTED] with taxes..... [REDACTED]

173.13

Airtime Details for [REDACTED]





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

| | |
|---------|----------|
| Number: | RC137904 |
| Page: | 1 |
| Date: | 2/1/2020 |

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="0"> <tr> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>2/6/2020</td> <td>33.50</td> </tr> </table> | Due Date | Amount Due | 2/6/2020 | 33.50 | |
| Due Date | Amount Due | | | | |
| 2/6/2020 | 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



LIV TO CLEAN

CLEANING SERVICE

FEBRUARY 22, 2020

DARRYL PLECAS' CONSTITUENCY OFFICE
304-2031 MCCALLUM RD ABBOTSFORD BC V2S 3N5

INVOICE NO
3

DESCRIPTION

TOTAL

OFFICE CLEANING

\$100.00

TOTAL: 100.00


Monthly charges

| | | | \$ |
|---|-----------------|--|-------|
| Rogers SD 1GB data Bonus - ends Mar 11/20 | Jan 12 - Feb 11 | | 0.00 |
| Monthly Data Add-on - 1.5GB | Jan 12 - Feb 11 | | 20.00 |
| ShareEverything+2.5GB-Prem Tab | Feb 12 - Mar 11 | | 75.00 |
| Value Pack | Feb 12 - Mar 11 | | 7.00 |

Total monthly charges **102.00**

Other charges and credits

Savings: Save Together Discount Feb 11 -5.00

Total other charges and credits **-5.00**

Usage summary

Ending Feb 11, 2020

| Usage type | | You used | \$ |
|------------|------------------------------|----------------|----|
| Voice (S) | Unlimited Shared Minutes | 812:00 min:sec | ✓ |
| Voice | Weeknight/Weekend | 732:00 min:sec | ✓ |
| Data (S) | 2.5GB Shared Data - Included | 844.61 MB | ✓ |
| Msg (S) | Messaging Bundle - Sent | 297 msgs | ✓ |
| Text Msg | Canada & Roaming - Received | 285 msgs | ✓ |

Total usage **0.00**

Total before taxes **97.00**

GST 4.85

PST 6.79

Total for Wireless **\$108.64**

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 14

The term for your service ShareEverything+2.5GB-Prem Tab will be ending on May 26, 2020. As of this date, this service will continue on a month-to-month basis and remain unchanged (until changed or cancelled in accordance with your agreement). Alternatively, you can change your provider, make changes or cancel this service without paying an early cancellation fee.

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.

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: February 9, 2020
DUE DATE: March 8, 2020

This invoice reflects your service charges for 09-Feb-20 to 08-Mar-20. This invoice was prepared on 09-Feb-20. 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 | |
| Payment Received - Thank You | 20-Jan-20 |
| Balance Carried Forward | Due Now |

Current Charges (09-Feb-20 to 08-Mar-20) - see following pages for details

| | |
|--------------------------|-------|
| Current Monthly Services | 71.00 |
| Net GST ([REDACTED]) | 3.55 |
| Net PST | 3.22 |

Total Current Charges due 08-Mar-20 \$77.77

TOTAL AMOUNT DUE

Every business has unique needs.

See how we connect technology to businesses like yours.

business.shaw.ca/smart-partners



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:

[REDACTED]
March 08, 2020

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

JTA5026607-0008461-02128-0002-0001-00-4

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: March 9, 2020
DUE DATE: April 8, 2020

This invoice reflects your service charges for 09-Mar-20 to 08-Apr-20. This invoice was prepared on 09-Mar-20. 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 11-Feb-20 [REDACTED]

Balance Carried Forward Due Now [REDACTED]

Current Charges (09-Mar-20 to 08-Apr-20) - see following pages for details

| | |
|--------------------------|-------|
| Current Monthly Services | 71.00 |
| Net GST [REDACTED] | 3.55 |
| Net PST [REDACTED] | 3.22 |

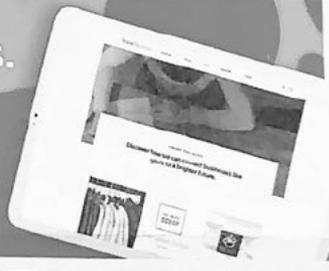
Total Current Charges due 08-Apr-20 \$77.77

TOTAL AMOUNT DUE [REDACTED]

Every business has unique needs.

See how we connect technology to businesses like yours.

business.shaw.ca/smart-partners



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: [REDACTED]

DATE DUE: April 08, 2020

AMOUNT ENCLOSED: [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

