

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006
 5492 Production Blvd Unit #5
 Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/8/2015	83748

BILL TO	SHIP TO
Darryl Plecas Abbotsford South 33553 Marshall Road Abbotsford BC V2S 1K8	Darryl Plecas Abbotsford South 33553 Marshall Road Abbotsford, BC V2S 1K8

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
█		6/5/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
4,000	BC Pins	BC Flag Pin	ea	0.39		1,560.00T
1	Canpar	Shipped by ground freight		7.50		7.50T

PAID

JUL 13 2015

Subtotal		CAD 1,567.50
Sales Tax Total		CAD 187.58
GST/HST		CAD 78.38
PST		CAD 109.20
TOTAL		CAD 1,755.08

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST █



BAKERY CAFÉ ORDER FORM

ABBOTSFORD CAFÉ
101-2636 Montrose Ave
Abbotsford, BC
Phone: (604) 852-1904

DATE OF ORDER: July 7th 2015

EMPLOYEE NAME: [Redacted]

CUSTOMER DETAILS

Name: Daryl Plecas (ordered by [Redacted])

Email Address:

Phone:

Date: July 18th

Time: [Redacted]

PAID

JUL 16 2015

Table with 5 columns: QTY, ITEM, DESCRIPTION/FLAVOURS, UNIT PRICE, TOTAL. Rows include Scones (Blueberry), Devonshire cream, Muffins (12 blueberry 12 raspberry), Mini Quiches, and Berry Tarts.

GST \$5.53

TOTAL \$193.73

BALANCE OWING \$193.73

COMMENTS OR SPECIAL REQUESTS:

Journal Entry 99

B.C. Turkey Association

#106 - 19329 Enterprise Way
Surrey, British Columbia V3S 6J8
Canada

INVOICE

Invoice No.: 811
Date: 08/11/2015
Page: 1

Sold to:

Plecas, Darryl
33553 Marshall road
Abbotsford, BC V2S 1K8

Ship to:

Plecas, Darryl
33553 Marshall road
Abbotsford, BC V2S 1K8

Business No.: [REDACTED]

Quantity	Description	Unit Price	Amount
1	Dinner Chq#229	50.00	50.00
	Subtotal:		50.00

cheque # 229
PAID
AUG 04 2015

Shipped By:	Tracking Number:	Total Amount	50.00
Comment:			
Sold By:			



BAKERY CAFÉ ORDER FORM

ABBOTSFORD CAFÉ
101-2636 Montrose Ave
Abbotsford, BC
Phone: (604) 852-1904

DATE OF ORDER: July 15, 2015

EMPLOYEE NAME: [REDACTED]

PAID

JUL 16 2015

CUSTOMER DETAILS

Name: Daryl Plecas - [REDACTED]

Email Address:

Phone:

Pick up Date: June order

Pick up Time:

Table with 5 columns: QTY, ITEM, DESCRIPTION/FLAVOURS, UNIT PRICE, TOTAL. Row 1: 24, Muffins, \$2.00, \$48.00.

\$2.40

GST

\$50.40

TOTAL

COMMENTS OR SPECIAL REQUESTS:

BALANCE OWING

\$50.40

Journal Entry 99

Hello Fellow Constituency Assistants! [REDACTED]

I hope this package finds you in good health and spirits. Enclosed are your requested BC Flag stickers.

You requested 1 package(s) at \$212.50 each (\$200 for the stickers, \$12.50 for the freight and GST), so your total comes to 212.50.

Kindly make cheques payable to **Surrey-Tynehead Constituency**. Feel free to use the self-addressed envelope I have enclosed.

I hope you enjoy the stickers!

Warm Regards,



[REDACTED]
Constituency Assistant to
Hon. Amrik Virk, MLA
Surrey-Tynehead
201-15135 101 Ave., Surrey, BC V3R 7Z1
Tel: 604.586.3747 | Fax: 604.584.4741
www.amrikvirkmla.ca

PAID

AUG 17 2016

cheque # 233

October Catering



BAKERY CAFÉ ORDER FORM

ABBOTSFORD CAFÉ
101-2636 Montrose Ave
Abbotsford, BC
Phone: (604) 852-1904

DATE OF ORDER: August 13, 2015

EMPLOYEE NAME: [REDACTED]

CUSTOMER DETAILS

Name: Daryl Plecas - [REDACTED]

Email Address:

Phone:

Pick up Date: October

Pick up Time: TBD

PAID
SEP 24 2015

Table with 5 columns: QTY, ITEM, DESCRIPTION/FLAVOURS, UNIT PRICE, TOTAL. Row 1: 60 people, Apple breakfast, Apple cinnamon scones, Apple cinnamon muffins, apple Danish bar, \$3.00, \$180.00.

COMMENTS OR SPECIAL REQUESTS:

Summary table with 2 columns: Label, Amount. Rows: GST \$9.00, TOTAL \$189.00, BALANCE OWING \$189.00.

CITY OF ABBOTSFORD PARKS, RECREATION & CULTURE

32315 South Fraser Way, Abbotsford, B.C. V2T 1W7

Matsqui Recreation Centre 604-855-0500
 Abbotsford Recreation Centre 604-853-4221
 Arena Operations 604-557-4406
 Parks & Recreation Administration Office 604-859-3134

Abbotsford South Constituency Office

[Redacted]
 33553 Marshall Road
 Abbotsford, BC V2S 1K8 Canada
 Home#:

Receipt #: 2495125
 User: [Redacted]
 Issued: Thu 20 Aug 15 [Redacted]
 Location:

Description	Amount
Previous Balance	\$58.43
Applied To: 35889 - Breakfast w/ MLA Plecas & St. Johns Ambulance	\$58.43
Payment: Visa PS	(\$58.43)
Balance	\$0.00

Reimbursed [Redacted] because they needed to take payment by credit card. Cheque # 237



Where Creativity Happens
Michael's

Michael's

Where Creativity Happens™

MICHAELS STORE #1787 (604)557-9800

POSTED
2700 S. FRASER WAY
ABBOTSFORD, BC V2T 4M5
** Return Barcode **



630 SALE 1914 3922 090 9/04/15

FRM 8X10 BLK STUD 886946394232	13.99	1 @	13.99	TJ
SUBTOTAL	13.99			
GST 5%	.70			
PST 7%	.98			
TOTAL	15.67			

CASH TENDER	20.00
ROUNDING	.02
CHANGE	4.35

8-9391-3645-8395-6124-1111-1189-1940-8055



SIGN-UP AT MICHAELS.COM OR LIKE US ON

Michael's

Michael's

Michael's

Michael's

Michael's

Michael's

Michael's



BAKERY CAFÉ ORDER FORM

ABBOTSFORD CAFÉ
101-2636 Montrose Ave
Abbotsford, BC
Phone: (604) 852-1904

DATE OF ORDER: September 14, 2015

EMPLOYEE NAME: [Redacted]

CUSTOMER DETAILS

Name: Darryl Plecas - [Redacted]

Email Address:

Phone:

Pick up Date: September 19th

Pick up Time: [Redacted]

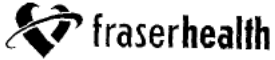
PAID

SEP 14 2015

Table with 5 columns: QTY, ITEM, DESCRIPTION/FLAVOURS, UNIT PRICE, TOTAL. Row 1: 24, Muffins, Pumpkin, \$2.00, \$48.00

COMMENTS OR SPECIAL REQUESTS:

Summary table with 2 columns: Label, Amount. Rows: GST (\$2.40), TOTAL (\$50.40), BALANCE OWING (\$50.40)



Cheque # 244

536429

Sept 14 20 15

RECEIVED THE SUM OF

/100 DOLLARS

DEBIT	CASH	CHEQUE	VISA	M/C	AMEX
	<input checked="" type="checkbox"/>				

This amount was not paid by a Government Insurance Plan.

(\$ 15.00)

FOR ACCOUNT

Replacement F.S. Certificate

FROM



THIS IS YOUR RECEIPT

Cashier:

280108 Rev. Dec 14, 2005 R-1

PLEASE RETAIN FOR INCOME TAX PURPOSES

Cheque # 223

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

http://survey.walmart.ca

WE WANT TO KNOW HOW
WE'RE DOING!

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

http://survey.walmart.ca

Please retain this receipt for the
purposes of completing
the online survey

POSTED

Your opinion counts
(Le sondage est également offert
en français).

Exclusively at
Walmart

WAL*MART
ALWAYS

STORE 3019

THANK YOU FOR SHOPPING AT YOUR
ABBOTSFORD, WAL-MART

ST# 3019	OP# 00004484	TE# 03	TR# 09914
2 MILK	006870001181		\$3.57 D
MM ORG JUICE	005960007021		\$2.47 H
BC CRF	007874251774		\$0.06 H
BC GABLE DEP	000030059446		\$0.20 H
MM ORG JUICE	005960007021		\$2.47 H
BC CRF	007874251774		\$0.06 H
BC GABLE DEP	000030059446		\$0.20 H
SUBTOTAL			\$9.03
TOTAL			\$9.03
DEBIT TEND			\$9.03
CHANGE DUE			\$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE

9.03
CHEQUING ***** I 1
RRN # 001001594
AUTH # 242362
TERMINAL ID WMTJ006944
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC A0B9302CC6372151
*PIN VERIFIED

07/17/15

ITEMS SOLD 7

New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi
07/17/15

Cheque # 223

COSTCO
WHOLESALE

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] L2

GLDSTRRWL .00
55.00 G

VOID

MGR OVERRD

12550 [REDACTED] CHINET 2 B	55.00-G
92003 DIXIE 8002	14.99 GP
377105 DAWN AP	11.79 GP
	8.69 GP

SUBTOTAL 35.47
**** (G)GST 5% 1.77
**** (P)PST 7% 2.48

TOTAL [REDACTED]
VF Interac 39.72

ACCT: CHEQUING
REFERENCE#: 66231051-0010011090
AUTH#: 249072 07/17/15
Invoice#: 32858

COSTCO # 163
1127 SUMAS WAY
ABBOTSFORD B C V2S 4N2

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$39.72

0163 006 0000000134 0453

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 6
20157077 0163 06 0453 134

GST # [REDACTED]
THANK YOU!

Cheque # 244

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

http://survey.walmart.ca

WE WANT TO KNOW HOW
WE'RE DOING!

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

http://survey.walmart.ca

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: [REDACTED]

Your opinion counts
(Le sondage est également offert
en français).



WALMART

ALWAYS

STORE 3019

THANK YOU FOR SHOPPING AT YOUR

ABBOTSFORD, WAL-MART

ST# 3019 OP# 00004779 TE# 13 TR# 00407
2 MILK 006870001181 \$3.57 D
TOASTER 005087580432 \$29.97 E C
ENV FEE 000030255170 \$0.80 C
SUBTOTAL \$34.34
GST 5% \$1.54
PST 7% \$2.15
TOTAL \$38.03
VISA TEND \$38.03

VISA CREDIT ***** I 2
APPROVAL # 095108
REF # 001001568
TRANS ID - 305260703974830

AID A0000000031010
TC 553C91AF7483ADCB
TERMINAL # WMTCJ016398
*Pin Verified

09/17/15 [REDACTED]

GST/HST [REDACTED] \$0.00
QST [REDACTED]

ITEMS SOLD 2

Circulaire maintenant en vigueur Jeudi
09/17/15 [REDACTED]

CUSTOMER COPY

Cheque # 244



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] 17

170656 DEMPSTERS EM 6.79
170656 DEMPSTERS TM 6.79
247988 FRUIT TRAY 14.99 G
1019 HALF&HALF IL 1.99

SUBTOTAL 30.56
**** (G) GST 5% .75

TOTAL [REDACTED] 31.31
VF Interac

ACCT: CHEQUING
REFERENCE#: 66231000 0000010075
DATE: 09/17/15 [REDACTED]
Invoice# [REDACTED]

CODICE
1127 SUMAS
ABBOTSFORD B.C. V2S 4N2

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED THANK YOU 001
AMOUNT: \$38.03

CHANGE

TOTAL NUMBER OF ITEMS SOLD
CASHIER [REDACTED]

GST [REDACTED]
THANK YOU



#1-30455 Progressive Way
 Abbotsford B.C. V2T-6W3
 (604)864-8250 fax (604)864-8249
 klassiccatering.com

Invoice

Date	Invoice #
9/19/2015	125372

Invoice To
Darryl Plecas MLA Ordered by [REDACTED]

Ship To

Event Date	Event Time
9/19/2015	[REDACTED]

Description	Qty	Rate	Amount
As Requested	30	6.50	195.00
GST on sales		5.00%	9.75

PAID
 SEP 19 2015

Thank you for your business.	Total	\$204.75
	Payments/Credits	\$0.00
	Balance Due	\$204.75

TODAY'S SENIOR NEWSMAGAZINE


PO Box 61533, RPO Brookwood
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964
Accounting (604) 888-9376

Darryl Plecas MLA
Abbotsford South Constituency Office
33553 Marshall Road
Abbotsford, BC V2S 1K8

Invoice #	Date
5263	7/02/2015

P.O. #	Terms	Rep
		■


Description	Qty	Rate	Amount
2 Columns x 3" JULY 2105 - page 5 GST On Sales		75.00	75.00
		5.00%	3.75
			
Total			\$78.75
Payments/Credits			\$0.00
Balance Due			\$78.75

GST/HST No. ■■■■■



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 02278 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 33553 MARSHALL ROAD ABBOTSFORD BC V2S 1K8		06/01/15 - 06/30/15	PLECAS, DARRYL - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32589677	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/15			
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	
05/31		BALANCE FORWARD			1,707.51	
06/11	202	Payment on Account			- 1,097.19	
				BL		
	PUBLICATION:	ABBOTSFORD NEWS - News				
	AD CLASS:	Display Advertising				
06/10	32589677	PAGE: A 17 General	7x2i	1	326.76	
		3 color	14i	23.34	70.00	
		ePaper			2.25	
	AD CLASS:	Ad Class Totals: \$399.01		14.000 inch		
06/19	32589677	Supplements				
		GRAD 2015		1	191.67	
		PAGE: C 12 Grad				
		ePaper			2.25	
		Ad Class Totals: \$193.92				
		Publication Totals: \$592.93				
06/30		BC GST			29.65	
						
JUL 16 2015						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
622.58		610.32				1,232.90

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32589677	06/30/15	\$ 1,232.90
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

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

002961

BPG115R MT1 2278 HRI-001-001-27-

BPG115R/20081210

[REDACTED]

From: [REDACTED]
Sent: July 23, 2015 11:00 AM
Subject: RE: URGENT: Group Ad Opportunity - Mennonite Central Committee Festival
Importance: High

*** This message has been sent to the MLAs who are participating in this ad and their CAs ***

Good morning,

We now have the following 12 MLAs confirmed to participate in the ad:

Fassbender
Martin
Rustad
de Jong
Reimer
Gibson
Hunt
Polak
Plecas
Throness
Bing
Morris

PAID
JUL 23 2015

Based on 12 participants, the price per MLA will be \$65.63 each. Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (MCCF)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[REDACTED]

[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4



From: [Redacted]
Sent: July 31, 2015 4:35 PM
Subject: RE: Group Ad Opportunity - Independence Day of Pakistan & India

*** This message has been sent to the MLAs who are participating in this ad and their CAs ***

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 14 MLAs confirmed to participate in the ad. Based on 14 participants, the price per MLA will be **\$22.50** each, **HOWEVER**, because of a late addition to the most recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Bing, Doug	\$17.50
Cadieux, Stephanie	\$22.50
Clark, Christy	\$22.50
de Jong, Michael	\$17.50
Fassbender, Peter	\$17.50
Hamilton, Scott	\$22.50
Hunt, Marvin	\$17.50
Larson, Linda	\$22.50
Lee, Richard	\$22.50
Plecas, Darryl	\$17.50
Reimer, Linda	\$17.50
Sullivan, Sam	\$22.50
Virk, Amrik	\$22.50
Yap, John	\$22.50

PAID

AUG 04 2015

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [Redacted]
 Group Ad Payment (Independence Day)
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4

Thanks,

Thanks,

TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964
Accounting (604) 888-9376

Darryl Plecas MLA
Abbotsford South Constituency Office
33553 Marshall Road
Abbotsford, BC V2S 1K8

Invoice #	Date
5298	8/01/2015

P.O. #	Terms	Rep
		■

Description	Qty	Rate	Amount
2 Columns x 3" August 2015 - page 5		75.00	75.00
GST On Sales		5.00%	3.75
PAID AUG 04 2015			
Total			\$78.75
GST/HST No. ■			Payments/Credits \$0.00
			Balance Due \$78.75

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D 02335 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 33553 MARSHALL ROAD ABBOTSFORD BC V2S 1K8		07/01/15 - 07/31/15	PLECAS, DARRYL - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32616063	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/15			
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	
06/30		BALANCE FORWARD			1,232.90	
07/23	221	Payment on Account			- 1,232.90	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
07/15	32616063	PAGE: A 15 General	7x2i	1	326.76	
		3 color	14i	23.34	70.00	
		ePaper			2.25	
		Ad Class Totals: \$399.01		14.000 Inch		
		Supplements				
07/24	32616063	AGRIFAIR		1	145.00	
		PAGE: B 18 Agrifair			33.00	
		3 color			2.25	
		ePaper			145.00	
07/31	32616063	ABB AIRSHOW		1	33.00	
		PAGE: B 26 AirShow			2.25	
		3 color			33.00	
		ePaper			2.25	
		Ad Class Totals: \$360.50		0.160 tab		
		Publication Totals: \$759.51				
07/31		BC GST			37.97	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
797.48						797.48

PAID
AUG 17 2015

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32616063	07/31/15	\$797.48
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
10/03/2015	16398

Customer Information

Darryl Plecas MLA
33553 Marshall Road
Abbotsford, BC V2S 1K8

Customer Contact

Phone: 604 744 0700
Fax: 604 744 0701
Alt. Phon...
E-mail: [REDACTED]@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	10/04/2015	CFP - Colour Full Page (10x12)	Vaisakhi Special ad shared by MLAs Darryl Plecas, Mike de Jong & Simon Gibson	281.67	281.67

PAID
AUG 17 2015
Cheque #
232

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal	\$281.67
GST/HST	\$14.08
Payments/Credits	\$0.00
Invoice Total	\$295.75
Previous Balance	

Account Balance (Includes Previous Balances) \$488.25

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]

TODAY'S SENIOR NEWSMAGAZINE


PO Box 61533, RPO Brookwood
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964
Accounting (604) 888-9376

Darryl Plecas MLA
Abbotsford South Constituency Office
33553 Marshall Road
Abbotsford, BC V2S 1K8

Invoice #	Date
5329	9/01/2015

P.O. #	Terms	Rep
		K S

Description	Qty	Rate	Amount
2 Columns x 3" September 2015 - page 5		75.00	75.00
GST On Sales		5.00%	3.75
			
Total			\$78.75
GST/HST No. XXXXXXXXXX			Payments/Credits \$0.00
Balance Due			\$78.75

From: [REDACTED]
Sent: August 27, 2015 11:26 AM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each; **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79

PAID

SEP 04 2015



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens` Svcs
Queen's Printer
QP Printing Customer Service
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

DARRYL PLECAS - MLA
ABBOTSFORD SOUTH CONSTITUENCY
33553 MARSHALL RD
ABBOTSFORD BC V2S 1K8

Invoice	
Document Number	Date
[REDACTED]	29-Jul-2015
Sales Order/PO No.	
343755	[REDACTED]
Customer Ref./PO Date	
05-Jun-2015	
Order Number	Date
542457	05-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED]	/

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount
7530986007	THANK YOU CARDS	200 EA	N/A	896.80
Subtotal				896.80
GST/HST #	[REDACTED]	5.000 %	896.80	44.84
PST		7.000 %	896.80	62.78
Total (CAD)				1,004.42

PAID
AUG 05 2015

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

COSTCO WHOLESALE

POSTED

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.

V2S 4N2 A 40

MEMBER [REDACTED] 11

35500	KS WATR500**	3.95
	DEPOSIT	1.75
	ENVIRO FEE N	1.05
35500	KS WATR500**	3.95
	DEPOSIT	1.75
	ENVIRO FEE N	1.05
266487	FRUIT PLATTE	17.99 G
169327	CHOC COOKIE	7.99
TOTAL NUMBER OF ITEMS SOLD =		4
SUBTOTAL		39.48
**** (G) GST 5%		.90
TOTAL		40.38
Penny Rounding		.02-
Cash		40.50
CHANGE		.10

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: BEV P REG# 4
2015/07/08 [REDACTED] 0163 0410113 30

GST [REDACTED]
THANK YOU!

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

2015/07/31 [REDACTED] [REDACTED]
CC/CC100589 W/G1 TR1030776

G/S 5%	1@ \$1.80	\$1.80
Oversized/Surdimensionné		
SUBTL/SOUS-TOTAL		\$1.80
GST/TPS		\$0.09
TOTAL/TOTAL		\$1.89
CDN Cash / Espèces CAN		\$1.90
CHG. DUE / MONNAIE		(\$0.01)
RND. CHG. / MONNAIE ARRONDIE		\$0.00

\$1.89

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

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

COSTCO
WHOLESALE

POSTED
ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] 07

297676 STARBUCKS 39.99
1019 HALF&HALF 1L 1.99

TOTAL [REDACTED] 41.98
Penny Rounding .02-
Cash 45.00
CHANGE 3.00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 12

2015/08/04 [REDACTED] 0163 12 0040 114

GST [REDACTED]
THANK YOU!

Cheque # 230

POSTED
THE BOOK MAN

Abbotsford/Little Oaks Mall
604.853.Read HST# [REDACTED]

8/4/2015 [REDACTED] [REDACTED] 1

One Foot on the Border: The Hi \$75.00

SubTotal Items \$75.00
Trading Credit: \$0.00
Cash Credit: \$0.00
Discount: \$0.00
SubTotal: \$75.00
PST 7% \$0.00
GST 5% \$3.75

Grand Book Man Total: \$78.75

Tendered by Visa: \$78.75

Change Due: \$0.00

Save 50% on used books! Ask us how.

Shop online 24 hours a day at
www.bookman.ca

Reimbursed Darryl with
Chq # 236

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

Sale 00006 6 006 30885

08/19/15

\$1,000 TO WIN!
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: 08/26/2015

9999999

1 BUGATTI 1 ZIPPER
770005000045 59.92B
Subtotal 59.92
PST 7.00% 4.19
GST 5.00% 3.00

Total \$67.11
Debit 67.11

Interac C Purchase
Authorization Number 164554
0010011280 30885 66164251

96 08/19/15
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



ABBOTSFORD #163

POSTED
SUNAS WAY
ABBOTSFORD B.C.
V2S 4N2
MEMBER [REDACTED] 6F

35500 KS WATR500** 3.95
DEPOSIT 1.75
ENVIRO FEE N 1.05
35500 KS WATR500** 3.95
DEPOSIT 1.75
ENVIRO FEE N 1.05
289433 WERTHS 1.1K 8.49 G
5086 CHEESE STRING 12.89
677105 TPD/5086 3.50-

VOID
VOID

5086 CHEESE STRING 12.89-
677105 TPD/5086 3.50

SUBTOTAL 21.99
**** (G)GST 5% .42

TOTAL [REDACTED] \$22.41
Penny Rounding
Cash 25.00
CHANGE 2.60

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 3
2015/08/20 [REDACTED] 0163 03 0023 58

GST [REDACTED]
THANK YOU!

STAPLES Canada
Store # 291
32525 London Avenue Unit 900
Mission, BC V2V6M7
604-814-3850

Sale 00097 1 004-~~6699~~
0291 08/20/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

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

Visit www.StaplesListens.ca

Your Loyalty Code: Barcode at the bottom
Expires: 08/27/2015

AIR MILES Number : *****

1686004

1 STAPLES PAPER CASE	
0718103037488	49.96B
Subtotal	49.96
PST 7.00%	3.50
GST 5.00%	2.50
Total	55.96 \$55.96
Cash	57.00
Cash Change	1.04

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

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

CC/CC100589 W/G1 TR1040312

G 5% Oversized 1@1.80 \$1.80

G 5% Oversized 1@1.80 \$1.80

SUBTL: \$3.60
GST \$0.18
TOTAL \$3.78

CDN Cash \$5.00
CHG. DUE (\$1.22)
RND. CHG. (\$1.20)

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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

Number:	RC057760
Page:	1
Date:	7/1/2015

GST # [REDACTED]

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DARRYL PLECAS - CONSTITUENCY OFFICE
 33553 MARSHALL ROAD
 ABBOTSFORD, BC
 V2S 1K8

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33553 MARSHALL ROAD
 ABBOTSFORD, BC
 V2S 1K8

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

Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="0"> <tr> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>7/6/2015</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	7/6/2015	33.50	
Due Date	Amount Due				
7/6/2015	33.50				
<p>PAID</p> <p>JUL 28 2015</p>					

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



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

Number:	RC058896
Page:	1
Date:	8/1/2015

GST # [REDACTED]

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DARRYL PLECAS - CONSTITUENCY OFFICE
 33553 MARSHALL ROAD
 ABBOTSFORD, BC
 V2S 1K8

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33553 MARSHALL ROAD
 ABBOTSFORD, BC
 V2S 1K8

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

Description/Comments	Amount
MONITORING - Monthly	19.95
MONITORING - Monthly CELL BACKUP	11.95
Due Date Amount Due	
8/6/2015 33.50	
<p>PAID</p> <p>AUG 17 2015</p>	

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



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

Number:	RC060060
Page:	1
Date:	9/1/2015

GST # [REDACTED]

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DARRYL PLECAS - CONSTITUENCY OFFICE
 33553 MARSHALL ROAD
 ABBOTSFORD, BC
 V2S 1K8

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33553 MARSHALL ROAD
 ABBOTSFORD, BC
 V2S 1K8

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

Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="1"> <tr> <th>Due Date</th> <th>Amount Due</th> </tr> <tr> <td>9/6/2015</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	9/6/2015	33.50	
Due Date	Amount Due				
9/6/2015	33.50				
<p>PAID</p> <p>SEP 11 2015</p>					

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

Invoice

CUSTOMER *Bank made error when depositing cheque.* 33.00