

Account: [redacted]

Date: 9/21/16

Room: [redacted]

Arrival Date: 9/20/16

Departure Date: 9/21/16

Check In Time: 9/20/16 [redacted]

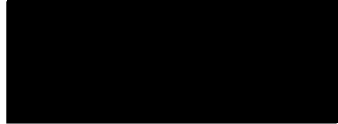
Check Out Time:

Rewards Program ID:

You were checked out by:

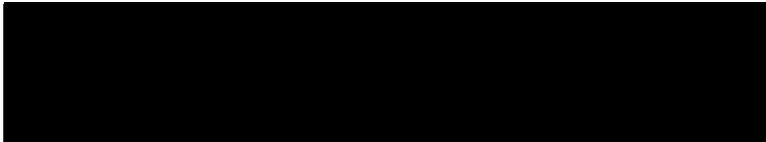
You were checked in by: [redacted]

Total Balance Due: 0.00



Date	Description	Amount	Balance
9/20/16	Room Charge	[redacted]	99.00
9/20/16	GST		4.95
9/20/16	MDRT		1.98
9/20/16	Room Tax		7.92
9/21/16	Master Card	XXXXXXXXXXXX [redacted]	(113.85)

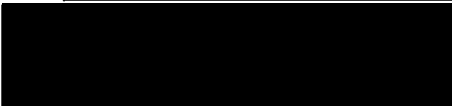
Bill Summary 9/20/16 - 9/21/16			
	Room Charge		99.00
	GST		4.95
	Room Tax		7.92
	MDRT		1.98
	Master Card		(113.85)
	Balance Due:		0.00



GST REG. [redacted]



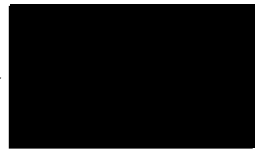
x _____



PAID

SEP 21 2016

*Cheque # 401
Reimbursed at [redacted]*



Banquet Invoice

Date: September 23, 2016 Folio Number: [REDACTED]

Event : Abbotsford South Constituency Office - Dr. Darryl Plecas, MLA

Customer Name: Abbotsford South Constituency Office -

Event Contact: [REDACTED]

Dr. Darryl Plecas, MLA

Phone: 604 744 0700

Fax: 604 744 0701

Phone: 604 744 0700

Fax: 604 744 0701

Address: Unit 304 2031 McCallum Road

Billing Contact: [REDACTED]

City: Abbotsford

Prov: BC

PC: V2S 3N5

Phone: 604 744 0700

Fax: 604 744 0701

Salesperson: [REDACTED]

Catering Manager: [REDACTED]

Function Information				
Date	Time	GTD People	Room Name	Room Charge
09/21/2016	[REDACTED]	0	[REDACTED]	\$400.00

Room Rental Subtotal: \$400.00
 GST 5% \$20.00
Total: \$420.00

Food & Beverage					
Date	Service	Item	Charge	Qty	Total
09/21/2016	Breakfast - Buffet	The Deluxe Continental	\$15.00	80	\$1,200.00
	Lunch - Buffet	Build your own Sandwiches (Minimum 20 people)	\$24.00	80	\$1,920.00

Food & Beverage Subtotal: \$3,120.00
 Service Charge 15% \$468.00
 GST 5% \$179.40
Total: \$3,767.40

Audio Visual					
Date	Service	Item	Charge	Qty	Total
09/21/2016	Audio Visual	10 ft Screen package	\$75.00	1	\$75.00
		LCD Projector	\$100.00	1	\$100.00
		Podium & Microphone (connected to house sound)	\$35.00	1	\$35.00
		6 Channel Mixer	\$45.00	1	\$45.00
		DI Box for laptop sound (plays MP3 & IPOD)	\$20.00	1	\$20.00
		Flipchart (with pad & pens)	\$25.00	3	\$75.00
		Wireless Mic (handheld) *REQUIRES MIXER	\$60.00	2	\$120.00

Audio Visual Subtotal: \$470.00
 Service Charge 15% \$70.50
 GST 5% \$27.02
Total: \$567.52

Summary of Charges							
Category	Charges	Service Chg	Sub Tot	GST	PST	Liq tax	Total
Room Rental	\$400.00	\$0.00	\$400.00	\$20.00	\$0.00	\$0.00	\$420.00
Audio Visual	\$470.00	\$70.50	\$540.50	\$27.02	\$0.00	\$0.00	\$567.52
Food & Beverage	\$3,120.00	\$468.00	\$3,588.00	\$179.40	\$0.00	\$0.00	\$3,767.40
Grand Totals	\$3,990.00	\$538.50	\$4,528.50	\$226.42	\$0.00	\$0.00	\$4,754.92

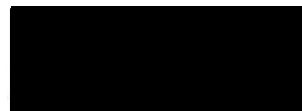
Deposit Type	Amount Due	Due Date	Amount Received	Date Received	Balance
Deposit Paid	\$500.00	09/15/2016	\$500.00	09/15/2016	\$0.00

Total Due: \$4254.92
 PST Reg. # [REDACTED]

REÇU
RECEIPT

REÇU DE RECEIVED FROM	DATE	OCT. 18, 2016
Darryl Plecas MLA		\$ 500.00
500 HUNDRED		100 DOLLARS
POUR FOR	Disability Employment Seminar Sponsorship	
N° DE TAXE TAX REG. NO.	PA BY	DC272B

Purchased a table at this event.



[REDACTED]

From: [REDACTED]
Sent: Wednesday, September 7, 2016 11:14 AM
Subject: INVOICE: Fire Away Magazine 2016
Attachments: 2016 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page black and white ad is **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

Address:

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

PAID
SEP 08 2016

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]

Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGI15R MT1 E D 00654 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		08/01/16 - 08/31/16	PLECAS, DARRYL - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32962198	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/16			
		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	
07/31		BALANCE FORWARD			608.16	
08/17	381	Payment on Account			- 608.16	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Supplements				
08/05	32962198	MLA'S - AIRSHOW		1	183.00	
		PAGE: A 25 AirShow				
		ePaper			2.25	
		Ad Class Totals: \$185.25		8.160 inch		
		Publication Totals: \$185.25				
08/31		BC GST			9.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
194.51						194.51

SEP 08 2016

PAID

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
32962198	08/31/16	\$ 194.51
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

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

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.

BPGF/R20081210

Subject: Your first Facebook advert receipt (Account ID: [REDACTED])

From: Facebook Ads Team (advertise-noreply@support.facebook.com)


To: [REDACTED]@yahoo.ca;


Date: Tuesday, September 27, 2016 6:30 PM


 Receipt for [REDACTED] (Account ID: [REDACTED])

Hi [REDACTED]

Here's your first Facebook Adverts receipt. Now that you're paying for adverts, learn how you're billed:

 You'll receive your next bill when your advertising costs reach \$60.00 or at the end of month, whichever comes first.

 You control how much you spend for adverts and how long they run, so we'll never charge you more than the budget that you set.

 You can always view your final bill in the Billing section of Adverts Manager.

Summary

cheque paid to Royal

AMOUNT BILLED

\$30.07 CAD

PAID
SEP 29 2016

DATE RANGE

15 September 2016 00:00 - 27 September 2016

PRODUCT TYPE

Facebook Adverts

BILLING REASON



You're being billed because you've reached your \$30.00 billing threshold.

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER ⓘ

[REDACTED]

CAMPAIGN	RESULTS	AMOUNT
 Post: "Our office, in partnership with Communitas..."	1,295 Impressions	\$26.14
 Post: "Planning to attend the Fraser Valley Tradex Mum &..."	320 Impressions	\$3.93
TOTAL		\$30.07

Transaction ID: 1019337568182230-2121999



Direct Response Media Group Inc.

#103 - 3993 Henning Dr.
Burnaby, BC V5C 6P7
Phone (778) 819-8259
accounting@drmg.com
www.drmg.com

Invoice #
ENV - 63624

Darryl Plecas MLA

304-2031 McCallum Rd
Abbotsford BC V2S 3N5

INVOICE DATE	DOCKET NO.
2016-09-15	

ISSUE	DESCRIPTION	QTY (M)	AMOUNT
Stand Alone	OCTOBER Solo Value (5.25" x 10.875") and Distribution	20.894	3,865.39
Stand Alone	GST On Sales		193.27

~~PAID~~
PAID
SEP 15 2016

Month: _____

Representative: _____

Tracking No.: _____

Terms: **Payment by Che...**

GST/HST NO. _____

Subtotal	CAD 3,865.39
Total Tax	CAD 193.27
Payments/Credits	CAD 0.00
Total Due	CAD 4,058.66

PAYMENTS - We accept cash, money orders, cheques (payable to Direct Response Media Group Inc.) and credit cards. Please indicate the invoice number on your cheque.

PACKAGES - If you purchased a package, this invoice may not reflect your total balance due. Please review the terms indicated in your project proposal.

QUESTIONS - If you have any questions about your bill, please feel free to contact us at your convenience. We will reply as soon as we get your message.

[REDACTED]

From: [REDACTED]
Sent: Friday, September 2, 2016 10:14 AM
Cc: [REDACTED]
Subject: INVOICE: Military Services Recognition Book 2016
Attachments: 2016 - Military Services Recognition Book.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MILITARY SERVICES RECOGNITION BOOK

Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 9, 2016.

Address:

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

SEP 06 2016
PAID

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] Cell: [REDACTED] Email: [REDACTED]@leg.bc.ca

Punjabi Patrika Media Ltd.1481 Tracey Street
Abbotsford, BC V2T 6G4

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

Invoice

Date	Invoice #
31/08/2016	19847

Customer InformationDarryl Plecas MLA
304-2031 McCallum Rd
Abbotsford, BC V2S 3N5**Customer Contact**Phone: 604 744 0700
Fax: 604 744 0701
Alt. Phone:
E-mail: [REDACTED]@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	12/08/2016	CEP - Colour 1/8 Page (5x3)		175.00	175.00
	26/08/2016	CEP - Colour 1/8 Page (5x3)		175.00	175.00

PAID

SEP 06 2016

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

Subtotal	\$350.00
GST/HST	\$17.50
Payments/Credits	\$0.00
Invoice Total	\$367.50
Previous Balance	

Account Balance (Includes Previous Balances) \$367.50"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
5736	9/01/2016

P.O. #	Terms	Rep
		■

Description	Qty	Rate	Amount
2 Columns x 3"		75.00	75.00
September 2016 - page 14			
GST On Sales		5.00%	3.75
PAID SEP 06 2016			
Total			\$78.75
GST/HST No. ■			Payments/Credits \$0.00
Balance Due			\$78.75

Information DIRECTORY

FOR THE 50+ COMMUNITY

S.D. SERVICES
 123 Saturn Drive
 Kamloops, BC V2B 1B1
 [redacted]@telus.net

INVOICE STATEMENT


DATE	AD SALES	INVOICE
25/06/2016	[redacted]	04F

CLIENT INFORMATION

COMPANY: DARRYL PLECAS MLA NAME: DARRYL PLECAS
 ADDRESS: 304 2031 MCALLUM ROAD PHONE: 604744 0700
 CITY: ABBOTTSFORD PC: V2S 3N5 CELL: _____
 EMAIL: Send to [redacted]@leg.bc.ca WEB: _____
 AREA: THOMPSON AREA OKANAGAN AREA SEA TO SKY AREA KOOTENAYS FRASER VALLEY

AD INFORMATION (2016 Seniors Information Directory - Full Colour) AMOUNT

1/2 Page Ad (5.25" x 4")	<input type="checkbox"/>	
Full Page Ad (6.25" x 9" Full Bleed)	<input checked="" type="checkbox"/>	233.00
Centerfold Ad (12.5" x 9" Full Bleed)	<input type="checkbox"/>	

NOTES: 1/3 full page ad with Michael de Jong QC MLA Simon Gibson MLA <div style="text-align: center;">  AUG 25 2016 STATEMENT </div>	AMOUNT	233.00
	GST	11.65
	TOTAL	244.65
	DEPOSIT	
	BALANCE OWING	244.65

Send Ad Materials (Pictures, Logos Etc.) to: design@seniorsnetwork.ca

Logos/Ad Materials
 If files are on file elsewhere (printer, head office etc.) please note where.
 ON DISK BEING EMAILED ON FILE ELSEWHERE

INVOICE IS PAYABLE UPON AD APPROVAL

Please Make Cheques Payable to S.D. Services | GST# [redacted]

Approved By: _____ Date: 25/06/2016



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D 02225 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		07/01/16 - 07/31/16	PLECAS, DARRYL - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32937818	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/16			
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			424.03	
07/22	367	Payment on Account			- 424.03	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Supplements				
07/15	32937818	BC SUMMER GAMES		1	391.70	
		PAGE: B 7 BCGames				
		ePaper			2.25	
07/22	32937818	MLA'S - AGRIFAIR		1	183.00	
		PAGE: B 12 Agrifair				
		ePaper			2.25	
		Ad Class Totals: \$579.20		40.820 inch		
		Publication Totals: \$579.20				
07/31		BC GST			28.96	
PAID AUG 15 2016						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					608.16	608.16

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
32937818	07/31/16	\$ 608.16
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

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

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.

BPGF/R20081210

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
5688	8/01/2016

P.O. #	Terms	Rep
		■

Description	Qty	Rate	Amount
2 Columns x 3" August 2016 - page 5 GST On Sales		75.00	75.00
		5.00%	3.75
PAID AUG 15 2016			
Total			\$78.75
GST/HST No. ■			Payments/Credits \$0.00
			Balance Due \$78.75



Direct Response Media Group Inc.

#103 - 3993 Henning Dr.
Burnaby, BC V5C 6P7
Phone (778) 819-8259
accounting@drmg.com
www.drmg.com

Invoice #
ENV - 63598

Darryl Plecas MLA

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

INVOICE DATE	DOCKET NO.
2016-08-15	

ISSUE	DESCRIPTION	QTY (M)	AMOUNT
Stand Alone	SEPTEMBER Solo Value (5.25" x 10.875") and Distribution	20.894	3,865.39
Stand Alone	GST On Sales		193.27

PAID

AUG 15 2016

Month:

Representative:

Tracking No.:

Terms: **Payment by Che...**

GST/HST NO.

Subtotal CAD 3,865.39

Total Tax CAD 193.27

Payments/Credits CAD 0.00

Total Due CAD 4,058.66

PAYMENTS - We accept cash, money orders, cheques (payable to Direct Response Media Group Inc.) and credit cards. Please indicate the invoice number on your cheque.

PACKAGES - If you purchased a package, this invoice may not reflect your total balance due. Please review the terms indicated in your project proposal.

QUESTIONS - If you have any questions about your bill, please feel free to contact us at your convenience. We will reply as soon as we get your message.

Punjabi Patrika Media Ltd.

1481 Tracey Street
 Abbotsford, BC V2T 6G4
 Phone: 604-852-2288 Fax: 604-852-1878

Invoice


Date	Invoice #
29/07/2016	19679

Customer Information

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

Customer Contact

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

Quantity	Issue Date	Item	Description	Price Each	Amount
	01/07/2016	CHP - Colour 1/2 Page (5x12 or	Canada Day Ad \$550.00 shared with Mike	183.34	183.34
	08/07/2016	CEP - Colour 1/8 Page (5x3)	de Jong & Simon Gibson	175.00	175.00
	22/07/2016	CEP - Colour 1/8 Page (5x3)		175.00	175.00
					

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

Subtotal	\$533.34
GST/HST	\$26.67
Payments/Credits	\$0.00
Invoice Total	\$560.01
Previous Balance	

Account Balance (Includes Previous Balances) \$560.01

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

GST/HST No. [REDACTED]

Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

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

Invoice

Date	Invoice #
28/06/2016	19481

Customer Information

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

Customer Contact

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

Quantity	Issue Date	Item	Description	Price Each	Amount
	10/06/2016	CEP - Colour 1/8 Page (5x3)		175.00	175.00
	24/06/2016	CEP - Colour 1/8 Page (5x3)		175.00	175.00

PAID
JUL 11 2016

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

Subtotal	\$350.00
GST/HST	\$17.50
Payments/Credits	\$0.00
Invoice Total	\$367.50
Previous Balance	

Account Balance (Includes Previous Balances) \$367.50

"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
5660	7/01/2016

P.O. #	Terms	Rep
		■

Description	Qty	Rate	Amount
2 Columns x 3"		75.00	75.00
July 2016 - page 5			
GST On Sales		5.00%	3.75
<p>PAID</p> <p>JUL 11 2016</p>			
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	
BPGH15R MT1 E D 02228 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		06/01/16 - 06/30/16	PLECAS, DARRYL - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32912422	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			06/30/16	
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	
05/31		BALANCE FORWARD			372.22	
06/20	351	Payment on Account			- 372.22	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Display Advertising				
06/29	32912422	PAGE: A 20 General ePaper		1	199.66	
		Ad Class Totals: \$201.91		7.000 inch	2.25	
06/24	32912422	AD CLASS: Supplements				
		GRAD 2016		1	199.67	
		PAGE: B 11 Grad ePaper			2.25	
		Ad Class Totals: \$201.92		8.160 inch		
06/30		Publication Totals: \$403.83				
		BC GST			20.20	
PAID						
JUL 11 2016						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
424.03						424.03

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
32912422	06/30/16	\$ 424.03
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

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

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.

BPGH1R20081210



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

Invoice

Invoice Date: 7/13/16
Invoice Number: 13695
GST #: [REDACTED]

Abbotsford South Constituency Office
Darryl Plecas

PAID
JUL 14 2016

Terms	Due Date
Due on receipt	7/13/16

Description	Quantity	Rate	Amount
Community Groups & Non Profit - New Membership	1	\$115.00	\$115.00
Subtotal:			\$115.00
Tax:			\$5.75
Total:			\$120.75
Payment/Credit Applied:			\$0.00
Balance:			\$120.75

Login to your Member Center to pay online.

1. Go to www.chamberlogin.com and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the Greater Langley Chamber of Commerce

Printing photos cost for
Veteran Frank Baver - Battle of Britain



ABBOTSFORD #163

POSTED

100 SUMAS WAY
ABBOTSFORD B.C.
V2T 4N2

MEMBER [REDACTED] 91

20454 ONLINE 4X6 .60 GP

SUBTOTAL .60

**** (G) GST 5% .03
**** (P) PST 7% .04

TOTAL [REDACTED] .67

Penny Rounding .02

Cash .75

CHANGE .10

TOTAL NUMBER OF ITEMS SOLD = 1 REG# 89

CASHIER: [REDACTED] 6163 89 0059 16

2016/09/28

GST #121476329
THANK YOU!

Paid to [REDACTED] out of
petty cash.



**CENTAUR
AWARDS**

CANADIAN: 20381 62nd Ave. #701 Langley BC V3A 5E6

US DEPOT: 936 Peace Portal Dr. #38, Blaine WA 98230

604 533 0171 / 800 665 2771
www.centaurribbonworld.com

ORDER CONFIRMATION

Order No.: DARRYL
Date: Aug 25, 2016
Page: 1
Ship Date: Sep 15, 2016

Sold To:
Cash sales - Ribbons

Ship To:
Cash sales - Ribbons
Darryl Plecas, MLA
304-2031 McCallum Road
Abbotsford, BC V2S 3N5
Tel 604 744 0700
Ordered by [redacted]@leg.bc.ca

Business No.: [redacted]

Item No.	Ordered	Unit	Description	Tax	Unit Price	Amount
wreath236	16	Each	WREATH SASHES 3" x 36" satin ribbon for wreath	GP	12.00	192.00
set	1	Each	Setup charge for printing ribbon order (includes one foil color)	GP	17.00	17.00
pkg	1	Each	Boxes & packaging	GP	5.25	5.25
px	1	Each	Ship via PX Courier - GST only	GP	11.00	11.00
Subtotal:						225.25
GP - GST 5%, PST 7%						
GST						11.26
PST						15.00

PAID
SEP 06 2016

Shipped By:			
Comment:	Reminder that payment is required before we can ship. Thank you! :-)	Total Amount	251.51
Sold By:			

Legislative Office:
East Annex, Parliament Buildings
Victoria BC V8V 1X4
Phone: 250 952-7275
Fax: 250 387-9100

Constituency Office:
304-2031 McCallum Road
Abbotsford B.C. V2S 3N5
Phone: 604 744-0700
Fax: 604 744-0701

Email: darryl.plecas.mla@leg.bc.ca
Website: www.darrylplecasmla.ca



**Province of
British Columbia**
Legislative Assembly



Darryl Plecas, MLA
Abbotsford South

Date: Sept. 22, 2016

Receipt for Cheque purchase from [REDACTED]

Cheque order charges \$140.17.



Reimbursed to [redacted]
Cheq # 383



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [redacted] 2A

1449449 TH ORIGINAL 39.99
297676 STARBUCKS 39.99

TOTAL [redacted] 79.98
VF Interac 79.98

ACCT: CHEQUING
REFERENCE#: 66231021-0010010190 C
AUTH#: 161510 08/18/16
Invoice#: 41517

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

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$79.98

0163 005 0000000007 0090

*** CARDHOLDER COPY ***
CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [redacted] REG# 5
2016/08/18 [redacted] 0163 05 0090 7
GST # [redacted]
THANK YOU!



Cheque # 377 paid to [redacted]
for reimbursement



Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 9-8, SUN 10-6PM

IKEA FAMILY C 6275980396148665407
Article 60322465 18351
TOMNÄS shlf ut 99.00 GP
Article 20092107 22648
GODIS glass 40 5.99 GP

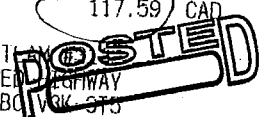
Net total 104.99

Tax:
GST 5.00 % 5.25
PST 7.00 % 7.35

Total 117.59

Total items: 2
Eff Debit Card 117.59 CAD

IKEA COQUITLAM
1000 LOUGHEED HIGHWAY
COQUITLAM B.C. V3K 3T3
1-866-866-4532



TYPE: PURCHASE
ACCT: CHEQUING \$ 117.59

CARD TYPE: INTERAC
CARD NUMBER: *****
DATE/TIME: 29/07/16
REFERENCE #: 66254005 0010016010 C
AUTHOR #: 154532
INVOICE NUMBER: 15

Interac
A0000002771010
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 7012031 2031

Date Time Store POS Transac
16/29/07 [redacted] 313 11 15
GST # [redacted]

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

2016/09/23
CC/CC100475

W/G1 [REDACTED]

G/S 5% 1@ \$10.80 \$10.80
\$1.80 BOOKLET-0/S/1,80 \$ CARNET-SURD

G/S 5% 1@ \$11.75 \$11.75
XP Reg Std- IMAGE/XP Std Rég- IMAGE

SUBTL/SOUS-TOTAL \$22.55
GST/TPS \$1.13
TOTAL/TOTAL \$23.68

CDN Cash / Espèces CAN \$25.00
CHG. DUE / MONNAIE (\$1.32)
RND. CHG. / MONNAIE ARRONDIE (\$1.30)



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

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

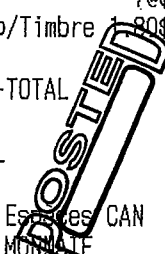
2016/07/19
CC/CC100589

W/G1 [REDACTED]

G/S 5% 7@ \$1.80 \$12.60
\$1.80 Stamp/Timbre 1.80\$

SUBTL/SOUS-TOTAL \$12.60
GST/TPS \$0.63
TOTAL/TOTAL \$13.23

CDN Cash / Espèces CAN \$13.25
CHG. DUE / MONNAIE (\$0.02)
RND. CHG. / MONNAIE ARRONDIE \$0.00



13.25

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



ABBOTSFORD #163

POSTED

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] H9

550208	SCOTTIES **	14.99	GP
580517	KS. TOWEL **	16.99	GP
1085744	TPD/580517	3.00	GP
297676	STARBUCKS	39.99	

n

SUBTOTAL	68.97
**** (G) GST 5%	1.45
**** (P) PST 7%	2.03

TOTAL	[REDACTED] 72.45
Cash	75.00
CHANGE	2.55
TOTAL DISCOUNT(S)	3.00

TOTAL NUMBER OF ITEMS SOLD = 3
 CASHIER: [REDACTED] REG# 5
 2016/07/28 [REDACTED] 0163 05 0311 130

GST [REDACTED]
THANK YOU!

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

Sale 0291 07/28/16

AIR MILES Number : *****

9999999

1	OB: SURGE PROTECTOR 6 718103196901	32.25B
1	LINE CORD 25FT WHITE 030878761192	8.92B
Subtotal		41.17
PST 7.00%		2.88
GST 5.00%		2.06
Total		\$46.11
Cash		46.11

POSTED

46.10

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]

RICOH

Telephone: (905) 795-9659
 Fax Admin: (905) 795-8349
 Fax-A/R: (905) 795-5732
 Web Site: www.ricoh.ca

INVOICE / FACTURE

1

INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
INV90363133	May 06 2016	700400949	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT	REPRESENTATIVE REPRESENTANT	G.S.T./T.P.S. #	CUSTOMER NO N° DU CLIENT
E155M660721	761M02		

G.S.T./T.P.S.#

Q.S.T.#

Legislative Assembly of British
 Legislative Financial Services
 614 Government Street
 Victoria BC V8V 1X4

SHIP TO:/EXPÉDIER À:
 Legislative Assembly of British
 Legislative Financial Services
 614 Government Street
 Victoria BC V8V 1X4

Dlecas

ORDERED COMMANDE	PRODUCT PRODUIT	DESCRIPTION	B/O QTY E/S QTE	SHIPPED EXPÉDIE	UNIT PRICE PRIX	UOM MDE	TOTAL TOTAL	
0	REL	Relocation Charge		0	N/C	pc	360.00	
<small>PLEASE DIRECT ALL ENQUIRIES TO: / POUR TOUT RENSEIGNEMENT</small> CUSTOMER SERVICE AT: 1.888.RICOH.1ST SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST							SUB TOTALS SOUS-TOTAL	360.00
<small>Your satisfaction matters to us. If you have any feedback or comments on our products or services we want to hear from you at 1-888-742-6417. Please note that if returning an item, you MUST contact us to obtain a Return Authorization to ensure proper processing. Please make all cheques payable to Ricoh Canada Inc.</small> <small>Notre satisfaction nous tient à coeur. Si vous avez des commentaires concernant nos produits et services, nous voulons les connaître; communiquez avec nous au 1-888-742-6417. Veuillez noter que si vous retournez un article, vous DEVEZ communiquer avec nous pour obtenir une autorisation de retour afin d'assurer un traitement approprié. Veuillez libeller tous les chèques à l'ordre de Ricoh Canada Inc.</small>							G.S.T. T.P.S.	0.00
							P.S.T./H.S.T. T.V.Q./H.S.T.	25.20
TOTAL TOTAL							385.20	

Toll free/Sans frais: 1.888.RICOH.1ST (1-888-742-6417)

Payment Due Upon Receipt
Payable en entier sur réception

REMITTANCE STUB-PLEASE RETURN WITH YOUR PAYMENT BORDEREAU DE PAIEMENT - S.V.P. RETOURNER AVEC VOTRE PAIEMENT

We accept/Nous acceptons: Visa, Mastercard & American Express

RICOH

CUSTOMER NO N° DU CLIENT	INVOICE NO N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	TOTAL DUE MONTANT DÙ	AMOUNT PAID MONTANT PAYÉ
	INV90363133	May 06 2016	385.20	

REMIT TO: / PAYÉ À:

RICOH CANADA INC.
 5520 EXPLORER DRIVE
 SUITE 300
 MISSISSAUGA, ONTARIO. L4W 5L1

INVOICE TO: / FACTURÉ À:

Legislative Assembly of British
 Columbia
 Legislative Financial Services
 614 Government Street
 Victoria BC V8V 1X4



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

Invoice

Invoice Date: 7/27/16
Invoice Number: 13750
GST #: XXXXXXXXXX

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

PAID

JUL 27 2016

Terms	Due Date
Due on receipt	7/27/16

Description	Quantity	Rate	Amount
Dinner Meeting - Summer 2016 (August 16) (Darryl Plecas)	1	\$35.00	\$35.00
Subtotal:			\$35.00
Tax:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.
- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the Greater Langley Chamber of Commerce

Please return this portion with your payment.

Member Name: Abbotsford South Constituency Office

Payment Amount: \$ _____

Invoice #: 13750

Payment Method: Cheque # _____ Credit Card
Cheques payable to Greater Langley Chamber of Commerce or enter credit card information below.

Address _____

City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

I would like to receive email updates from the Greater Langley Chamber of Commerce:
Yes _____ No _____

**RIPPLES BOTTLED WATER
COMPANY LIMITED**

HST

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

SOLD BY _____ TELEPHONE _____ DATE Aug 16/16

NAME Abbotsford South Constabulary

ADDRESS Office

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
------	--------	--------	------------	--------	----------

<u>2</u>	<u>Water</u>	<u>C 790</u>			<u>1580</u>
	<u>Cooler Rent</u>				
	<u>Deposits</u>				

PAID

INSTRUCTIONS AUG 18 2016

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

SUBTOTAL	
HST / GST	
PST	
TOTAL	

52308

THANK YOU

From



INVOICE

DATE August 25, 2016

TO
Abbotsford South Constituency Office

FOR: Office help

Description	Amount
Two days of office help	100.00

PAID

AUG 25 2016

Total	100.00
--------------	---------------

OUR NUMBER NOTRE COMMANDE	075173
DATE	Sept 01 /16
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDEU A	[Redacted]
ADDRESS ADRESSE	Abbotsford south office

SHIP TO ENVOYER A	
ADDRESS ADRESSE	

TAX REG.NO. NO. ENRG. TAX.	SALESPER VENDEUR [Redacted]	IOU	TERMS CONDITIONS	VIA MODE
-------------------------------	--------------------------------	-----	---------------------	-------------

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	August 2016		
	office cleaning		
		GST TPS	
		PST TVP	
		TOTAL TOTALE	120 00

PAID



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

Number:	RC072099
Page:	1
Date:	7/1/2016

GST # [REDACTED]

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

S
H
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P
T
O

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

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

Description/Comments	Amount
MONITORING - Monthly	19.95
MONITORING - Monthly CELL BACKUP	11.95
Due Date Amount Due	
7/6/2016 33.50	
PAID JUL 27 2016	

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:	RC073354
Page:	1
Date:	8/1/2016

GST # [REDACTED]

SOLD TO

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

SHIP TO

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

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

Description/Comments	Amount
MONITORING - Monthly	19.95
MONITORING - Monthly CELL BACKUP	11.95
Due Date Amount Due	
8/6/2016 33.50	
<p>AUG 15 2016</p> <p>PAID</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:	RC074628
Page:	1
Date:	9/1/2016

GST # [REDACTED]

SOLD TO

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

SHIP TO

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

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

Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="1"> <tr> <th>Due Date</th> <th>Amount Due</th> </tr> <tr> <td>9/6/2016</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	9/6/2016	33.50	
Due Date	Amount Due				
9/6/2016	33.50				

PAID
 SEP 23 2016

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



August 24, 2016
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 29, 2017.

Monthly and other charges (Aug 25 to Sep 24)

\$60 EPP Unlimited Local 3GB \$60.00
 Advanced Voice Mail
 Call Display
 Call Waiting
 Conference Calling
 250 LD min
 3 GB included data
 Call Forwarding
 Canadian LD @ \$0.10
 Canadian LD @ \$0.15
 TELUS to TELUS CAN Calling
 Unlimited Messaging
 Total monthly and other charges \$60.00

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.

Text Msg - Sent \$0.00
 Total used 781 (Msg)
 Picture Messaging - Picture Receive \$0.00
 Total used 10 (Pic)
 Text Msg - Received \$0.00
 Total used 729 (Msg)
 Data Usage \$0.00
 Total used 1,927.695 (MB)
 Picture Messaging - Pictures \$0.00
 Total used 17 (Pic)
 Local Airtime - Phone (minutes) \$0.00
 Included 323:00 (MIN)
 Free 3:00 (MIN)
 Total used 326:00 (MIN)
 Total usage charges \$0.00

Total before taxes \$60.00

GST \$3.00
 PST-BC \$4.20
 Total for [REDACTED] with taxes \$67.20

Cheque # 406
PAID
 SEP 29 2016

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 (\$)
Call charges								
1 Mon Jul 25 06:23 pm	[REDACTED]	ALDERGROVE BC	ABBOTSFORD BC	2:00	-	-	-	0.00

continued on page 6



September 24, 2016

Account number [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 29, 2017.

Monthly and other charges (Sep 25 to Oct 24)

\$60 EPP Unlimited Local 3GB	\$60.00
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
250 LD min	
3 GB included data	
Call Forwarding	
Canadian LD @ \$0.10	
Canadian LD @ \$0.15	
TELUS to TELUS CAN Calling	
Unlimited Messaging	
Total monthly and other charges	\$60.00

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 4:00 (MIN)	
Total used 4:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 818 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 13 (Pic)	
Text Msg - Received	\$0.00
Total used 726 (Msg)	
Data Usage	\$0.00
Total used 2,201.390 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 8 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 442:00 (MIN)	
Free 7:00 (MIN)	
Total used 449:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$60.00
GST	\$3.00
PST-BC	\$4.20
Total for [REDACTED] with taxes	\$67.20

Check # 406
PAID
SEP 29 2016

ABBOTSFORD SOUTH CONSTITUENCY OFFICE

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

INVOICE DATE: September 9, 2016
DUE DATE: October 8, 2016

This invoice reflects your service charges for 09-Sep-16 to 08-Oct-16. This invoice was prepared on 09-Sep-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help? Visit shaw.ca/support or call us at 1-888-472-2222

Your voice matters: shaw.ca/yourvoice

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		68.81
Payment Received - Thank You	26-Aug-16	68.81
Balance Carried Forward		\$0.00

Current Charges (09-Sep-16 to 08-Oct-16) - see following pages for details

Current Monthly Services	63.00
GST (Registration)	3.15
PST Provincial Tax	2.66
Total Current Charges due 08-Oct-16	\$68.81

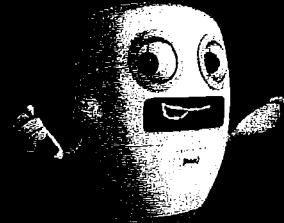
TOTAL AMOUNT DUE \$68.81



Shaw Kids Investment Program.

SKIP supports charitable partners like Classroom Champions—connecting athletes with kids to inspire them to recognize their potential.

shaw.ca/skip



CLASSROOM CHAMPIONS
Because Kids Have What It Takes

Please do not staple for ease of processing.

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

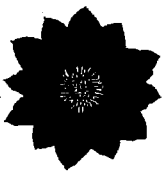
YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$68.81
DATE DUE: October 08, 2016

AMOUNT ENCLOSED: [REDACTED]

JTA0666538 E D 06285
ABBOTSFORD SOUTH CONSTITUEN
304-2031 MCCALLUM RD
ABBOTSFORD BC V2S 3N5

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

JTA0666538-0021649-06285-0001-0001-00-4



August 25, 2016

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 16, 2016. You are within 120 days of expiry.

Monthly and other charges (Aug 26 to Sep 25)

YourChoice UL NW-Prem 60	\$60.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$60.00

Add-ons (Aug 26 to Sep 25)

Easy Roam US - \$7/day	Free
AppleCare+ (exp. Dec 16 2016)	\$6.00
Voicemail 5-iPhone Visual	\$5.00
1.5GB Shareable Data	\$30.00
Total add-ons	\$41.00

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.

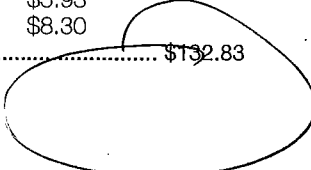
Picture Messaging - Pictures	\$0.00
Total used 27 (Pic)	
Data Usage	\$10.00
Total used 668.565 (MB)	
Text Msg - Received	\$0.00
Total used 943 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 15 (Pic)	
CAN to US Text Msg - Sent	\$7.60
Total used 19 (Msg)	
Text Msg - Sent	\$0.00
Total used 994 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 378:00 (MIN)	
Free 88:00 (MIN)	
Total used 466:00 (MIN)	
Total usage charges	\$17.60

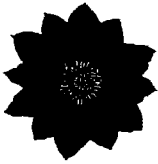
PAID
SEP 19 2016

Total before taxes \$118.60

GST \$5.93
PST-BC \$8.30

Total for [REDACTED] with taxes **\$132.83**





July 25, 2016

Account number [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 16, 2016.

Monthly and other charges (Jul 26 to Aug 25)

YourChoice UL NW-Prem 60	\$60.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$60.00

Add-ons (Jul 26 to Aug 25)

US Easy Roam	Free
AppleCare+ (exp. Dec 16 2016)	\$6.00
Voicemail 5-iPhone Visual	\$5.00
1.5GB Shareable Data	\$30.00
Total add-ons	\$41.00

Usage charges

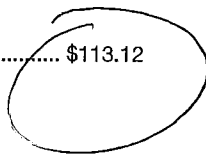
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Text Msg - Sent	\$0.00
Total used 815 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 8 (Pic)	
Text Msg - Received	\$0.00
Total used 733 (Msg)	
Data Usage	\$0.00
Total used 639,001 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 10 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 620:00 (MIN)	
Free 56:00 (MIN)	
Total used 676:00 (MIN)	
Total usage charges	\$0.00

Total before taxes..... \$101.00

GST	\$5.05
PST-BC	\$7.07

Total for [REDACTED] with taxes..... \$113.12



PAID
AUG 22 2016

ABBOTSFORD SOUTH CONSTITUENCY OFFICE

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

INVOICE DATE: August 9, 2016
DUE DATE: September 8, 2016

This invoice reflects your service charges for 09-Aug-16 to 08-Sep-16. This invoice was prepared on 09-Aug-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help? Visit shaw.ca/support or call us at 1-888-472-2222

Your voice matters: shaw.ca/yourvoice

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		67.62
Payment Received - Thank You	26-Jul-16	-67.62
Balance Carried Forward		\$0.00

Current Charges (09-Aug-16 to 08-Sep-16) - see following pages for details

Current Monthly Services	63.00
GST (Registration)	3.15
PST (Provincial Tax)	2.66

Total Current Charges due 08-Sep-16 **\$68.81**

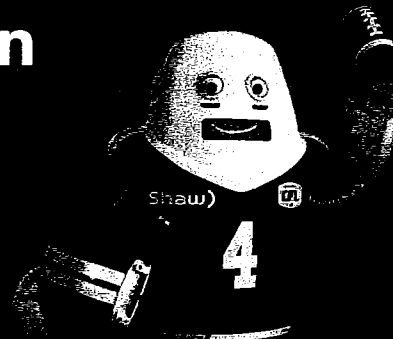
TOTAL AMOUNT DUE \$68.81

Proud partner and fan of the CFL.

Keep up with your favourite players through the season and into the playoffs.

shawroadtothegreycup.ca

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Shaw)



Fan and Proud Sponsor

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:

\$68.81

September 08, 2016

[Empty box for amount enclosed]

JTA0579457 E D

06684

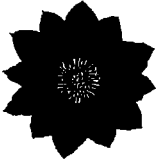
ABBOTSFORD SOUTH CONSTITUEN
304-2031 MCCALLUM RD
ABBOTSFORD BC V2S 3N5

PAID

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

AUG 18 2016

J1AUB79457/JUZ2961-06684-UUUT-UU-4



July 24, 2016

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 29, 2017.

Monthly and other charges (Jul 25 to Aug 24)

\$60 EPP Unlimited Local 3GB	\$60.00
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
250 LD min	
3 GB included data	
Call Forwarding	
Canadian LD @ \$0.10	
Canadian LD @ \$0.15	
TELUS to TELUS CAN Calling	
Unlimited Messaging	
Total monthly and other charges	\$60.00

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.

Text Msg - Sent	\$0.00
Total used 820 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 24 (Pic)	
Text Msg - Received	\$0.00
Total used 754 (Msg)	
Data Usage	\$0.00
Total used 1,962.262 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 5 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 302:00 (MIN)	
Total used 302:00 (MIN)	
Total usage charges	\$0.00

Total before taxes..... \$60.00

GST	\$3.00
PST-BC	\$4.20
Total for [REDACTED] with taxes.....	\$67.20

PAID
JUL 27 2016

ABBOTSFORD SOUTH CONSTITUENCY OFFIC

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

INVOICE DATE: July 9, 2016
DUE DATE: August 8, 2016

This invoice reflects your service charges for 09-Jul-16 to 08-Aug-16. This invoice was prepared on 09-Jul-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help? Visit shaw.ca/support

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		123.15
Payment Received - Thank You	21-Jun-16	-123.15
Balance Carried Forward		\$0.00

Current Charges (09-Jul-16 to 08-Aug-16) - see following pages for details

Current Monthly Services	63.00
GST (Registration [REDACTED])	3.15
PST Provincial Tax	1.47

Total Current Charges due 08-Aug-16 **\$67.62**

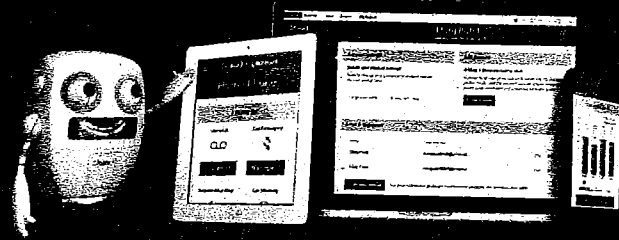
TOTAL AMOUNT DUE \$67.62

PAID

JUL 15 2016

Easily manage your Shaw services with My Account.

Register at myaccount.shaw.ca



**RIPPLES BOTTLED WATER
COMPANY LIMITED**

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

SOLD BY	TELEPHONE	DATE Sept. 14/16
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NAME Abbotsford South
ADDRESS Constituency Office

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
		Water			790
		Cooler Rent			
		Deposits			

PAID SEP 23 2016 INSTRUCTION All claims and returned goods MUST be accompanied by this bill. RECEIVED BY	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

53126

THANK YOU

OUR NUMBER NOTRE COMMANDE	075174
DATE	July 01
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU A	[REDACTED]
ADDRESS ADRESSE	Abbotsford South MLA Office

SHIP TO ENVOYER A	
ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG. TAX.	SALESPERSO VENDEUR ✓ [REDACTED]	TERMS CONDITIONS	VIA MODE
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INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	July office cleaning services		180 00
			GST TPS
			PST TVP
			TOTAL TOTALE

OUR NUMBER NOTRE COMMANDE	075175
DATE	Aug 01
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU A	[REDACTED]
ADDRESS ADRESSE	Abbotsford South MLA Office

SHIP TO ENVOYER A	
ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG. TAX.	SALESPERSO VENDEUR ✓ [REDACTED]	IOU	TERMS CONDITIONS	VIA MODE
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INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	August office cleaning services		180 00
			GST TPS
			PST TVP
			TOTAL TOTALE