



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

# Invoice

Invoice Date: 7/7/20  
Invoice Number: 24638  
GST #: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	7/7/20

Description	Quantity	Rate	Amount
Community Groups & Non Profit	1	\$125.00	\$125.00
<b>Subtotal:</b>			<b>\$125.00</b>
<b>GST:</b>			<b>\$6.25</b>
<b>Total:</b>			<b>\$131.25</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$131.25</b>

**Login to your Member Center to pay online.**

- Go to [www.chamberlogin.com](http://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 #: 24638

**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 \_\_\_\_\_

Zoom Video Communications Inc.  
 55 Almaden Blvd, 6<sup>th</sup> Floor  
 San Jose, CA 95113  
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 06/26/2020  
 Invoice #: INV28087878  
 Payment Terms: Due Upon Receipt  
 Due Date: 06/26/2020  
 Account Number: [REDACTED]  
 Currency: CAD  
 Account Information: BC Government MLA office  
 2031 McCallum Road, Suite 304  
 Abbotsford, British Columbia V2S 3N5  
 Canada

Darryl.Plecas.mla@leg.bc.ca

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Annual</b> Quantity: 1 Unit Price: CAD200.00	06/26/2020-06/25/2021	CAD200.00	CAD10.00	CAD210.00
<b>Charge Name: Standard Pro - Discount</b> Discount Percentage: 20.00% <i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>	06/26/2020-06/25/2021	(CAD40.00)	(CAD2.00)	(CAD42.00)

INVOICE TOTALS	
<b>Subtotal:</b>	CAD160.00
<b>Total (Including Tax):</b>	CAD168.00
<b>Invoice Balance:</b>	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Discount	Goods and Service Tax (GST) 0.05	Federal	(CAD40.00)	(CAD2.00)
Standard Pro Annual	Goods and Service Tax (GST) 0.05	Federal	CAD200.00	CAD10.00
			<b>Total Tax</b>	<b>CAD8.00</b>

## TRANSACTIONS



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 27573

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

INVOICE TO

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

DATE  
 26-06-2020

PLEASE PAY  
 \$341.25

DUE DATE  
 26-07-2020

DATE	ACCOUNT SUMMARY	AMOUNT
25-04-2020	Balance Forward	\$315.00
	Other payments and credits after 25-04-2020 through 25-06-2020	-315.00
26-06-2020	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	\$341.25

DATE	ACTIVITY	QTY	RATE	TAX
26-06-2020	CQP - Colour 1/4 Page (5x6)	1	325.00	G

SUBTOTAL	325.00
GST @ 5%	16.25
TOTAL	341.25
TOTAL OF NEW CHARGES	341.25

TOTAL DUE **\$341.25**

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
JVA5602618 ED      00366 <b>PLECAS, DARRYL - MLA</b> ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		06/01/20 - 06/30/20	PLECAS, DARRYL - MLA
		INVOICE #	TERMS OF PAYMENT
		33919666	Net 30 days
			PAGE #
			1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/20
		ADVERTISER/CLIENT #	
		[REDACTED]	
View your account information and display ad tearsheets at <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			557.28	
06/08	52253	Payment on Account			-678.29	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
06/18	33919665	Grad	4x3i	1	350.00	
		PAGE: B 2 Grad	12i			
		3 color			0.00	
		ePaper			5.25	
06/25	33919665	Grad	4x6i	1	495.00	
		PAGE: A 19 Canada	24i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$855.50		36.000 inch		
		Publication Totals: \$855.50				
				BL		
		PUBLICATION: ALDERGROVE STAR - News				
		AD CLASS: Display Advertising				
06/11	33919666		4x6i	1	175.00	
		PAGE: A 4 General	24i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$180.25		24.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.



# Black Press Media

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/20 - 06/30/20		PLECAS, DARRYL - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33919666	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		Publication Totals: \$180.25 BC GST			51.78
<b>CURRENT NET AMOUNT DUE</b> 30 DAYS      60 DAYS      OVER 90 DAYS      UNAPPLIED AMOUNT      TOTAL AMOUNT DUE					<b>966.52</b> <b>966.52</b>

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



**Allegra Printing**  
 101-33425 Maclure Road. Abbotsford, BC V2S 0C4  
**604.504.1677**  
 info@allegraabbotsford.com allegraabbotsford.com



<b>Invoice</b>	
<b>No: 52055</b>	<b>Date: 09/09/20</b>

Fax: 604-744-0701


██████████  
**LEGISLATIVE ASSEMBLY**  
**304 - 2031 McCallum Road**  
**Abbotsford BC V2S 3N5**

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
1668	██████████	604-744-0700	██████████	██████████	Everth	Deliver
Quantity	Description					Price
1	<b>Mailing Preparation for Canada Post Office: Folding to 10.75" x 7", Bundling in 100's with 2 elastic bunds , printing labels for each box, boxing for post delivery ( 138 boxes used)</b>					<b>485.00</b>
2	<b>SHPPING to 2 Pallets to 2 Locatios: CANADA POST LANGLEY: 5711 Production Way, Langley, BC and CANADA POST ABBOTSFORD: 150 - 33973 Gladys Avenue, Abbotsford, BC V2S 3J0</b>					<b>185.00</b>
27,900	<b>TABLOID NEWSLETTERS, Graphic design, colour proofs, printing 8 pages with bleeds : (Flat size open= 21.5" x 14") (Portrait fold to finished size= 10.75" wide x 14" high) Printed full color 2 sides (4/4) on 60# white brite paper- press finished in boxes //</b>					<b>8,560.00</b>
1	<b>Additional Delivery Charges to Langley and Abbotsford</b>					<b>100.00</b>
Subtotal						9,330.00
Shipping						0.00
Postage						0.00
G.S.T.						466.50
P.S.T.						653.10
TOTAL						10,449.60
Paid						0.00
<b>BALANCE</b>						<b>10,449.60</b>
Terms						Net 21 Days

# 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			
JVA5692472 E D 00348 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		08/01/20 - 08/31/20	PLECAS, DARRYL - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33935019	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	08/31/20	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
07/31		BALANCE FORWARD			2,264.05	
08/11	53682	Payment on Account			-966.52	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
		1,297.53				1,297.53

Finance charge on accounts over 30 days is 2% monthly (24% annual). Invoices/Statements shall be deemed correct unless notified in writing within 30 days of invoice date.



**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

**C170095131**  
**Customer Client**

**2**

Mailed By Customer Number Expédié par N° du client: [REDACTED]

**ABBOTSFORD SOUTH CONSTITUENCY OFFICE**

**304-2031 MCCALLUM RD**

**ABBOTSFORD BC V2S 3N5**

**778-241-0015**

Mailed on behalf of Expédié au nom de [REDACTED] **ABBOTSFORD SOUTH CONSTITUENCY OFFICE**

CIF ACMA: **No / Non**

Transmitted/Transmis: 2020/09/02 [REDACTED]

Paid By Customer No. N° du client/compte [REDACTED]

Method of Payment Mode de paiement

**Credit Card / Carte de crédit**

Contract No. N° de la convention

Customer Reference Référence du client:

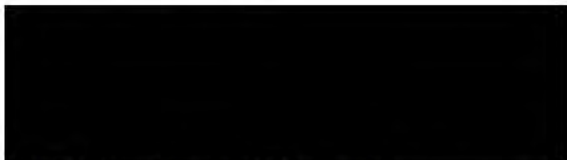
Pieces Size Format des articles: **Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 in)**

**Deposit Summary / Sommaire du dépôt**

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI O/S / C. de quartier surd		

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / \$ / article	Transportation / Transport / Pieces / \$ / article	Total Cost (\$) / Total des frais (\$)
09550		2020/09/03	23,700	77.00 g	\$0.20200				\$4,787.40
<b>TOTAL</b>			<b>23,700</b>	<b>1,824.90 kg</b>					<b>\$4,787.40</b>

**Deposit Type / Type de dépôt**  
 Direct to DI / Directement aux IL

<b>Base Charges / frais de base</b>	<b>\$4,787.40</b>
<b>SMB Savings / Épargnes PME</b>	<b>-\$718.11</b>
<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$4,069.29</b>
<b>GST/TPS \$203.46 HST/TVH \$0.00 PST/TVP \$0.00</b>	<b>\$203.46</b>
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$4,272.75</b>





**Neighbourhood Mail - Fully Featured**  
**Courrier de quartier - Haut de gamme**

C170105733

1

Accepting Location Lieu de dépôt

Mailed By Customer Number Expédié par N° du client: [REDACTED]

ABBOTSFORD SOUTH CONSTITUENCY OFFICE  
 304-2031 MCCALLUM RD  
 ABBOTSFORD BC V2S 3N5

778-241-0015

Mailed on behalf of Expédié au nom de: [REDACTED] ABBOTSFORD SOUTH CONSTITUENCY OFFICE  
 CIF ACMA: No / Non

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

**Credit Card / Carte de crédit**

Contract No. N° de la convention

Transmitted/Transmis: 2020/09/04 [REDACTED]

Customer Reference Référence du client:

Pieces Size Format des articles: Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 in)

**Deposit Summary / Sommaire du dépôt**

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI O/S / C. de quartier surd		

**Entire Mailing / Envoi complet**

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
09550		2020/09/09	2,621	77.00 g	\$0.20200				\$529.44
<b>TOTAL</b>			<b>2,621</b>	<b>201.82 kg</b>					<b>\$529.44</b>

**Deposit Type / Type de dépôt**  
 Direct to DI / Directement aux IL

<b>Base Charges / frais de base</b>	<b>\$529.44</b>
<b>SMB Savings / Épargnes PME</b>	<b>-\$79.42</b>
<b>Sub-total Before Taxes / Total partiel avant les taxes</b>	<b>\$450.02</b>
<b>GST/TPS \$22.50 HST/TVH \$0.00 PST/TVP \$0.00</b>	<b>\$22.50</b>
<b>Total Amount Due to CPC / Montant total dû à la SCP</b>	<b>\$472.52</b>

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # [REDACTED]

**This document must accompany your mailing to the Accepting Location.**  
**Ce document doit accompagner votre envoi au bureau de dépôt.**

Received by Initials / Employee No.:

Reçu par Initiales / N° de l'employé: \_\_\_\_\_



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

Number:	BC145171
Page:	1
Date:	6/1/2020

GST # [REDACTED]

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

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

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

Description/Comments	Due Date	Amount Due	Amount
MONITORING - Monthly			13.95
MONITORING - Monthly CELL BACKUP			11.95
	6/6/2020	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

**Wireless**

<b>Monthly charges</b>			<b>\$</b>
Monthly Data Add-on - 1.5GB	May 12 - Jun 11		20.00
ShareEverything+2.5GB-Prem Tab	Jun 12 - Jul 11		75.00
Value Pack	Jun 12 - Jul 11		7.00
<b>Total monthly charges</b>			<b>102.00</b>
<b>Other charges and credits</b>			<b>\$</b>
<b>Savings:</b> Save Together Discount	Jun 11		-5.00
<b>Total other charges and credits</b>			<b>-5.00</b>
<b>Usage summary</b>		Ending Jun 11, 2020	
<b>Usage type</b>	<b>You used</b>		<b>\$</b>
Voice (S) Unlimited Shared Minutes	1621:00 min:sec		✓
Voice Weeknight/Weekend	97:00 min:sec		✓
Data (S) 2.5GB Shared Data - Included	239.88 MB		✓
Msg (S) Messaging Bundle - Sent	221 msg		✓
Text Msg Canada & Roaming - Received	196 msg		✓
<b>Total usage</b>			<b>0.00</b>
<b>Total before taxes</b>			<b>97.00</b>
GST			4.85
PST			6.79
<b>Total for Wireless</b>			<b>\$108.64</b>

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](http://rogers.com/myrogers).

**Legend:** (S) Shared Services | ✓ No charge

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

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).

May 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 (May 26 to Jun 25)**

YourChoice Platinum 95 - Unlimited	\$95.00
Unlimited Account Wide Calling	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
<b>Total monthly and other charges</b>	<b>\$95.00</b>

**Add-ons (May 26 to Jun 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
<b>Total add-ons</b>	<b>\$46.00</b>

**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 809 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 23 (Pic)	
Text Msg - Received	\$0.00
Total used 767 (Msg)	
Data Usage	\$0.00
Total used 2,297.034 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 24 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 908:00 (MIN)	
Free 66:00 (MIN)	
Total used 974:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

**Total before taxes** .....\$141.00

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

# LIV TO CLEAN

CLEANING SERVICE

JUNE 19, 2020

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

**INVOICE NO**  
7

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**DESCRIPTION**

**TOTAL**

OFFICE CLEANING

\$100.00

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**TOTAL: 100.00**

# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice		155.54
Payment Received - Thank You	20-May-20	-77.77
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$77.77</b>

### Current Charges (09-Jun-20 to 08-Jul-20) - see following pages for details

Current Monthly Services	71.00
Net GST	3.55
Net PST	3.22
<b>Total Current Charges due 08-Jul-20</b>	<b>\$77.77</b>

**TOTAL AMOUNT DUE**

**\$155.54**

Your TELUS Mobility Bill  
June 25, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill .....\$390.43  
This reflects payments of \$0.00

New charges

Mobile services	\$358.00	
Other charges and credits	\$11.71	
Taxes	\$42.96	
Total new charges .....		\$412.67

Total due .....~~\$802.10~~

Did you forget your payment? The balance of \$390.43 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 25, 2020 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits  
at-a-glance

Late Payment Charge

\$11.71

Go to [telus.com/mv/telus](https://telus.com/mv/telus) for full bill detail

CO paid \$169.12


**Monthly charges** \$

Monthly Data Add-on - 1.5GB	Jun 12 - Jul 11	20.00
ShareEverything+2.5GB-Prem Tab	Jul 12 - Aug 11	75.00
Value Pack	Jul 12 - Aug 11	7.00

**Total monthly charges** **102.00**
**Other charges and credits** \$
**Savings:** Save Together Discount Jul 11 -5.00
**Total other charges and credits** **-5.00**
**Usage summary** Ending Jul 11, 2020


Usage type		You used	\$
Voice (S)	Unlimited Shared Minutes	1021:00 min:sec	✓
Voice	Weeknight/Weekend	85:00 min:sec	✓
Data (S)	2.5GB Shared Data - Included	172.67 MB	✓
Msg (S)	Messaging Bundle - Sent	145 msg	✓
Text Msg	Canada & Roaming - Received	140 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 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](http://rogers.com/myrogers).





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

Number:	RC146964
Page:	1
Date:	7/1/2020

GST # [REDACTED]

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

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

Reference - P.O. # ACCT [REDACTED]	Customer No. DARRYL	Salesperson	Ship Via	Terms Code UPONRC
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Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> </tr> </thead> <tbody> <tr> <td>7/6/2020</td> <td>33.50</td> </tr> </tbody> </table>	Due Date	Amount Due	7/6/2020	33.50	
Due Date	Amount Due				
7/6/2020	33.50				

Remit To: Contact Security Inc. PO Box 397 Chilliwack V2P 6J7 Canada	<b>SUBTOTAL</b>	<b>31.90</b>
	<b>GST</b>	<b>1.60</b>
	<b>PST</b>	<b>0.00</b>
	<b>AMOUNT DUE</b>	<b>33.50</b>

**Invoice**  
 CUSTOMER



# Your TELUS Mobility Bill

July 25, 2020



[Redacted]

Account number: [Redacted]

## Account summary

Balance forward from your last bill .....\$0.00

This reflects payments of \$803.10

### New charges

Mobile services .....\$359.80

Taxes .....\$43.18

Total new charges .....\$402.98

**Total due.....\$402.98**

## Additional charges/credits at-a-glance

Data Usage .....\$10.00

Long Distance - Domestic Phone .....\$1.80

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

CO paid \$169.12

# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice		155.54
Payment Received - Thank You	9-Jun-20	-77.77
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$77.77</b>

### Current Charges (09-Jul-20 to 08-Aug-20) - see following pages for details

Current Monthly Services	71.00
Net GST [REDACTED]	3.55
Net PST	3.22
<b>Total Current Charges due 08-Aug-20</b>	<b>\$77.77</b>

**TOTAL AMOUNT DUE**

**\$155.54**

**CO paid \$77.77**

Please be aware your account is no longer on automatic payments. Please make your next payment at [myshaw.ca](http://myshaw.ca) or through the MyShaw app.



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

**AUG. 12, 2020**  
**INVOICE 8**

<b>DESCRIPTION</b>	<b>TOTAL</b>
<b>OFFICE CLEANING</b>	<b>\$100.00</b>



**TOTAL: \$100.00**





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

Number:	[REDACTED]
Page:	1
Date:	8/1/2020

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. #	Customer No.	Salesperson	Ship Via	Terms Code
ACCT [REDACTED]	[REDACTED]			UPONRC

Description/Comments	Due Date	Amount Due	Amount
MONITORING - Monthly			19.95
MONITORING - Monthly CELL BACKUP			11.95
	8/6/2020	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

# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice		155.54
Payment Received - Thank You	13-Jul-20	-77.77
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$77.77</b>

### Current Charges (09-Aug-20 to 08-Sep-20) - see following pages for details

Current Monthly Services	71.00
Net GST [REDACTED]	3.55
Net PST	3.22
<hr/>	
Total Current Charges due 08-Sep-20	\$77.77

**TOTAL AMOUNT DUE**

**\$155.51**

CO paid \$77.77

Account number

Bill number

Bill date

Page

Aug 11, 2020

1 of 24



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

## What is the total due?

**\$342.94**

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after **Aug 25, 2020**



You saved **\$10.00** on this bill

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		264.83
Your payments - thank you	Jul 25	-264.83
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
Wireless	See page 3 >	342.94
<b>Total</b> (Includes \$15.31 GST, \$21.43 PST)		<b>342.94</b>
<b>Total to pay</b>		<b>\$342.94</b>

Any payments we received and processed after Aug 12, 2020 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](https://www.rogers.com/contactus)

See page 2 for other ways to contact us >

CO Share = \$108.64



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

**SEPT. 4, 2020**  
**INVOICE 9**

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<b>DESCRIPTION</b>	<b>TOTAL</b>
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<b>OFFICE CLEANING</b>	<b>\$100.00</b>
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**TOTAL: \$100.00**





August 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. You are within 90 days of expiry.

**Monthly and other charges (Aug 26 to Sep 25)**

YourChoice Platinum 95 - Unlimited	\$95.00
Unlimited Account Wide Calling	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
<b>Total monthly and other charges</b>	<b>.....\$95.00</b>

**Add-ons (Aug 26 to Sep 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
<b>Total add-ons</b>	<b>.....\$46.00</b>

**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 10:00 (MIN)	
Total used 10:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 695 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 42 (Pic)	
Video Messaging	\$0.00
Total used 3 (video)	
Picture Messaging - Video Receive	\$0.00
Total used 3 (video)	
Picture Messaging - Pictures	\$0.00
Total used 23 (Pic)	
Data Usage	\$50.00
Total used 2,848,729 (MB)	
Text Msg - Received	\$0.00
Total used 755 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,221:00 (MIN)	
Free 120:00 (MIN)	
Total used 1,341:00 (MIN)	
<b>Total usage charges</b>	<b>.....\$50.00</b>

**Total before taxes**.....\$191.00

GST	\$9.55
PST-BC	\$13.37
<b>Total for [REDACTED] with taxes</b>	<b>.....\$213.92</b>

# Elite Fire Protection Ltd.

Unit 1 - 33605 Maclure Road  
Abbotsford V2S 7W2  
Tel: (877) 850-0014  
Fax: (604) 850-8174

# INVOICE

Invoice No.: 97993  
Date: 08/24/2020  
Page: 1  
Work Order: [REDACTED]

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

[REDACTED]	Description	Tax	Unit Price	Amount
	Service Date: August 20, 2020			
1	Annual inspection of fire extinguishers and emergency lights	G	90.00	90.00
	Subtotal:			90.00
	G - GST 5.00 %			4.50
	GST			
Elite Fire Protection Ltd. GST: [REDACTED]				
			Total Amount	94.50
			Amount Paid	0.00
			Amount Owing	94.50



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

Number:	RC150620
Page:	1
Date:	9/1/2020

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
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Description/Comments	Amount
MONITORING - Monthly	19.95
MONITORING - Monthly CELL BACKUP	11.95
Due Date      Amount Due	
9/6/2020      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



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

**SEPT.18, 2020**  
**INVOICE 10**

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<b>DESCRIPTION</b>	<b>TOTAL</b>
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<b>OFFICE CLEANING</b>	<b>\$100.00</b>
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**TOTAL: \$100.00**

