

Abbotsford South Constituency Office
33553 Marshall Rd, Abbotsford, BC V2S 1K8
Tel 604-744-0700 Fax 604-744-0701

Darryl Plecas, MLA
Abbotsford South



INVOICE # 3 SOCIAL MEDIA TRAINING

3.26.2015

BILL TO

Maple Ridge-Pitt Meadows Constituency office
#104-20130 Lougheed Highway
Maple Ridge, BC
V2X 2P7

INSTRUCTIONS

Please make cheques payable to:
Abbotsford South Office Account

QUANTITY	DESCRIPTION	TOTAL
1	Pizza split between 5 offices	16
1	Gift card split between 5 offices	10.63

[Gift cards \(page 2 to 5\) to the speaker who provided the social media training](#)

TOTAL 26.63

*Journal Entry →
Payment received to our office*

Thank you!

Abbotsford South Constituency Office
33553 Marshall Rd, Abbotsford, BC V2S 1K8
Tel 604-744-0700 Fax 604-744-0701

Darryl Plecas, MLA
Abbotsford South



INVOICE # 4 SOCIAL MEDIA TRAINING

3.26.2015

BILL TO

Port Moody-Coquitlam Constituency office
Suite 203-130 Brew Street
Port Moody, BC
V3H 03E

INSTRUCTIONS

Please make cheques payable to:
Abbotsford South Office Account

QUANTITY	DESCRIPTION	TOTAL
1	Pizza split between 5 offices	16
1	Gift card split between 5 offices	10.63
TOTAL		26.63

*Journal Entry 29
Payment received at our office.*

Thank you!

Tracycakes Bakery Cafe Ltd.

#101-2636 Montrose Ave
 Abbotsford, British Columbia V2S 3T6
 Canada

INVOICE

Invoice No.: 24
 Date: 03/12/15
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Darryl Plecas MLA
 Attention: [REDACTED]
 33553 Marshall Rd
 Abbotsford, BC

Ship to:

Darryl Plecas MLA
 Attention: [REDACTED]
 33553 Marshall Rd
 Abbotsford, BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		50	Catering for 50 people to include the following: Tracycakes Mini Scones Tracycakes Mini Biscuits, with egg salad or chicken bacon Tracycakes Mini Muffins Delivered no charge to 33553 Marshall Road	G	5.00	250.00
			G - GST @ 5% GST			12.50
PAID						
Shipped By: Tracking Number:						
Comment:					Total Amount	262.50
Sold By: Dueck, Tracy						



36035 North Parallel Road, Abbotsford, BC, V3G 2C6
 Phone: 604-870-1050 ~ Fax: 604-870-1060 ~ Toll Free: 1-888-411-1070

APR 01 2015

Banquet Invoice

PAID

Date: April 1, 2015
 Folio Number: [REDACTED]

Event : Darryl Plecas MLA
Customer Name: Darryl Plecas MLA
 [REDACTED] Fax:
 Address: 33553 Marshall Road
 City: Abbotsford Prov: BC PC: V2S 1K8
 Salesperson: [REDACTED]

Event Contact: [REDACTED]
 Phone: 6047440700 Fax: 6047440701
Billing Contact: [REDACTED]
 Phone: 6047440700 Fax: 6047440701
Catering Manager: [REDACTED]

Function Information				
Date	Time	GTD People	Room Name	Room Charge
03/31/2015	[REDACTED]	35	Pinnacle 1	\$200.00

Room Rental Subtotal: \$200.00
GST 5% \$10.00
Total: \$210.00

Food & Beverage					
Date	Service	Item	Charge	Qty	Total
03/31/2015	Breakfast - Buffet	The Fraser Valley Sunrise (minimum 20 people)	\$18.00	35	\$630.00

Food & Beverage Subtotal: \$630.00
Service Charge 15% \$94.50
GST 5% \$36.22
Total: \$760.72

Audio Visual					
Date	Service	Item	Charge	Qty	Total
03/31/2015	Audio Visual	Ramada Podium & Microphone	\$35.00	1	\$35.00

Audio Visual Subtotal: \$35.00
Service Charge 15% \$5.25
GST 5% \$2.01
Total: \$42.26

Summary of Charges							
Category	Charges	Srv Chrg/Grat	Sub Tot	GST	PST	Liq tax	Total
Room Rental	\$200.00	\$0.00	\$200.00	\$10.00	\$0.00	\$0.00	\$210.00
Audio Visual	\$35.00	\$5.25	\$40.25	\$2.01	\$0.00	\$0.00	\$42.26
Food & Beverage	\$630.00	\$94.50	\$724.50	\$36.22	\$0.00	\$0.00	\$760.72
Grand Totals	\$865.00	\$99.75	\$964.75	\$48.23	\$0.00	\$0.00	\$1,012.98

Deposit Type	Amount Due	Due Date	Amount Received	Date Received	Balance
Deposit Paid	\$904.31	03/31/2015	\$904.31	03/31/2015	\$0.00

Total Due: \$108.67
PST Reg. # [REDACTED]

A late payment charge of 3% per month will be applied to accounts which have unpaid balances one month from the date of this bill.



ABBOTSFORD
COMMUNITY
FOUNDATION

SMART & CARING
COMMUNITIES



COMMUNITY
FOUNDATIONS
OF CANADA

Invoice: Darryl Plecas
ticket



To:

Darryl Plecas
MLA, Abbotsford South
33553 Marshall Rd,
Abbotsford, BC V2S 3N4

Description:	Price:
Ticket	\$ 175.00
	Total: \$ 175.00

Make all checks payable to Abbotsford Community Foundation

Thank you for your support

201 - 2890 Garden Street, Abbotsford, BC V2T 4W7
Phone 604-850-3755 Fax 604-850-2527
www.abbotsfordcf.org

PAID

MAY 07 2015



BAKERY CAFÉ ORDER FORM

Tracycakes Bakery Cafe

101-2636 Montrose Ave
Abbotsford, B.C. V2S3T6

DATE OF ORDER _____

Phone: (604) 852-1904

CUSTOMER DETAILS

Name Darryl Pleças

Street Address _____

City, Province, Postal Code _____

Phone _____

Pickup Date: May 23

Pickup Time: _____

PAID
MAY 25 2015

QTY	ITEM	DESCRIPTION / FLAVORS	UNIT PRICE	TOTAL
50	Mini quiche			
50	Mini scones		\$3/per person	\$150
	Devonshire cream	(2 from previous order) (2 current)	\$5.00	\$ 20.00

COMMENTS OR SPECIAL REQUESTS:

SUBTOTAL 170.00

GST 8.75

TOTAL

50% DEPOSIT
ON ORDER

BALANCE
OWING \$178.75

THANK YOU FOR YOUR ORDER!



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


Invoice

Date	Invoice #
6/13/2015	125062

Invoice To
Darryl Plecas MLA Ordered by [REDACTED]

Ship To
33553 Marshall Road

Event Date	Event Time
6/13/2015	[REDACTED]

Description	Qty	Rate	Amount
Eggs Benedict, and sausage GST on sales	20	9.00 5.00%	180.00 9.00
			

Thank you for your business.	Total	\$189.00
	Payments/Credits	\$0.00
	Balance Due	\$189.00

Journal Entry 21

BIRCHWOOD DAIRY
1154A Fadden Rd
ABBOTSFORD BC
(604) 857-1315

DATE 05/21/2015 THU TIME [REDACTED]

CHEESE \$4.03
CHEESE \$4.27
CHEESE \$4.61
TOTAL \$12.91
DEBIT \$12.91

THANK YOU
COME BACK SOON!
CLERK 1 #3894 00001

Journal Entry 21

S. K. T. FARMS
1C-2 67 McCALLUM RD.
ABBOTSFORD B.C.
PH: #604-746-4877

ASK ABOUT ALL OUR
DAILY SPECIALS!

05/22/2015 000002
#4826 [REDACTED] 0101

SPECIALS \$5.00
SPECIALS \$5.00

DEBIT C. \$10.00

Journal Entry 21



LD ABBOTSFORD 604 852 0936
LOOKING FOR WORK? www.londondrugs.com

KG CONTEMPO BOX ES 6.98 B
KG CONTEMPO BOX ES 6.98 B
KG CONTEMPO BOX ES 6.98 B
**** TAX 2.52 BAL 23.46
VF Debit Card 23.46
XXXXXXXXXXXX [REDACTED]

AUTH: 153637
CHANGE .00
(POST) 1.47
(GST) 1.05

5/22/15 [REDACTED] 0016 92 0004 43480
(BOTH = G.S.T. + P.S.T.)

LONDON DRUGS LIMITED GST # [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #16
26-32700 S FRASER WAY
CLEARBROOK, BC
V2T4M5

CASH REG.: 092 EMPLOYEE: 43480 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$23.46

Interac PURCHASE
CHEQUING

05/22/15 [REDACTED] AUTH: 153637
REFERENCE: 66208220 0019260010 C

APL: Interac
APN:
AID: A0000002771010
TVR: 0080008000
TSI: F800

00 APPROVED - THANK YOU 001

0016 092 43480 0004

*** CARDHOLDER COPY ***

Journal Entry 21

Starbucks Coffee Canada #4236
32700 S. Fraser Way
Abbotsford, BC V2T 4W2

CHK 735513

05/22/2015 [REDACTED]
1928296 Drawer: 2 Reg: 2

Activate Card 25.00
Activate Card 25.00
Activate Card 25.00
Debit 75.00
XXXXXXXXXXXX [REDACTED]

Subtotal \$75.00
Total \$75.00

Change Due \$0.00

Check Closed

05/22/2015 [REDACTED]

Activate [REDACTED]
New Balance: [REDACTED]
Card is not registered.
Sign up at
www.starbucks.ca/register

Activate [REDACTED]
New Balance: [REDACTED]
Card is not registered.
Sign up at
www.starbucks.ca/register

Activate [REDACTED]
New Balance: [REDACTED]
Card is not registered.
Sign up at
www.starbucks.ca/register

GST: [REDACTED]

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
At Participating Stores

Journal Entry 21



SUPERCENTER
WE SELL
FOR LESS

ST# 1113	OP# 00000944	TE# 09	TR# 09889
10 MILK	006870014800		\$2.97 D
BLUEBERRIES	081204900624		\$8.97 D
CUTLERY	060538800073		\$1.27 E
CUTLERY	060538800073		\$1.27 E
	SUBTOTAL		\$14.48
	GST 5%		\$0.13
	PST 7%		\$0.18
	TOTAL		\$14.79
	DEBIT TEND		\$14.79
	CHANGE DUE		\$0.00

GST/HST [REDACTED]
GST [REDACTED]

TRANSACTION RECORD PURCHASE
14.79
CHEQUING **** * I 1
RRN # 001001499
AUTH # 008134
TERMINAL ID WMTGJ000967
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 5C0589F635037DC1
*PIN VERIFIED

05/22/15 [REDACTED]
ITEMS SOLD 4

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
06/22/15 [REDACTED]

Journal Entry 21

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

FRENCHS MUSTARD	3.39
Card -0.25 Save	-0.25
GLAD PRESS/SEAL	4.29 B
Card \$2.99 Save	-1.30
Natures Path Cereal	13.18
2 @ 6.59	
Card \$3.99 Save	-5.20
Tong 9IN	3.00 B
3 @ 1.00	

Sub Total \$17.11

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

BALANCE DUE	\$17.83
Debit	\$17.83
[CHQ] XXXXXXXXXXXXX [REDACTED]	

TRANSACTION RECORD
SLIP # 0066090317 TERM E2208D66
** Purchase **
CAD 17.83 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 05/22/2015 TIME [REDACTED]
AUTH # 150994 REF # 207001001004
APPL.: Interac
AID: A0000002771010
TVR: 0080008000 TSI: F800
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE	\$0.00
Your Savings Today!	\$6.75

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: Self Checkout 66
C0066 #1363 [REDACTED] 22May2015
S02208 R066

Date 5/22/2012

Amount \$6.98

RECEIPT

Description Missing receipt for MLA breakfast event item

Charged to Lump sum Cheque #208 for repayment of multiple items written to [REDACTED]

Received by _____

Approved by [REDACTED]

Journal Entry 21

[REDACTED]

From: [REDACTED]
Sent: June 3, 2015 2:57 PM
To: Plecas, Darryl
Subject: FW: Parksville Chamber of Commerce Breakfast - June 11, 2015

Do you have any interest in going to this? If so, I will need to register you and get a ticket. Let me know what you think.

[REDACTED]

From: [REDACTED]
Sent: June 3, 2015 2:47 PM
Subject: Parksville Chamber of Commerce Breakfast - June 11, 2015

This message has been sent to all BC Liberal MLAs and Victoria/Constituency office scheduling staff

On June 11th at [REDACTED] there will be a Chamber of Commerce Breakfast at the Parksville Community and Conference Centre (132 East Jensen Ave). The Chamber would like to extend the invitation out to MLAs. The cost to register is \$25. If MLAs would like to attend the breakfast, they can contact [REDACTED] from the Chamber at [REDACTED] to purchase their tickets. They will be able to accept credit card payments over the phone. At the moment, Premier will be providing remarks.

Best,

[REDACTED] Events Coordinator
Office of the Premier
T: [REDACTED]

TRACYCAKES
 BAKERY CAFE
 #101-2636 MONTROSE AVE
 ABBOTSFORD B.C.
 PH#604-852-1904
 THANK YOU

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

04/01/2015 000000
 #4220 0002
 POSTED
 MUFFIN 12 @ \$2.00
 11 \$24.00
 3 @ \$13.50
 12 PACK \$40.50
 MDSE ST \$64.50
 GST \$1.20
 ***TOTAL **\$65.70**
 CASH \$70.75
 CHANGE \$5.05

CREAMO 1L 2.89
 Folgers Coffee 11.77
 MINUTE MAID JUICE 4.79
 *DEPOSIT 0.50
 *RECYCLE FEE 0.10 G
 MMaid Apple Punch 4.79 G
 *DEPOSIT 0.50
 *RECYCLE FEE 0.10 G

Sub Total **\$25.44**

Card \$ \$ pos

Tax-Code	Taxable-Value	Tax-Value
GST	4.99	0.25

BALANCE DUE	\$25.69
Rounding	\$0.01
Cash	\$25.70
CHANGE	\$0.30

More Rewards Card [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$200
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt

CASHIER NAME: [REDACTED]
 C0142 #1321 [REDACTED] 01Apr2015
 S02208 R002

DUCK ON TWO PLUS # 209
 32555 London Avenue
 Mission, BC V2V 6W7
 604-820-9060

4/24/2015 [REDACTED] **POSTED** [REDACTED]
 TABLECOVER-PLASTIC \$2.00
 TABLECOVER-PLASTIC \$2.00 Tax

SUB TOTAL \$4.00
 GST \$0.20
 PST \$0.28

TOTAL \$4.48 **\$4.50**
 Rounding (\$0.02)
 Cash \$10.00
 CHANGE [REDACTED]
 Item count: 2
 Trans: 80606 Terminal: 040002002 [REDACTED]
 HST # [REDACTED]

This receipt is required for an exchange
 /refund within 15 days of purchase.
 Merchandise must be in original package

THANK YOU & COME AGAIN

Check # 201 #00
 for Reimbursement



Walmart *

SUPERCENTER
 WE SELL
 FOR LESS

ST# 1113 OP#	00000251	TE# 14	TR# 03292
ROYALE 240 N	006343573016		\$3.47 E
MM ORG JUICE	005960007024		\$2.00 D
BC CRF	007874251774		\$0.06 H
BC GABLE DEP	000030059446		\$0.20 H
MM ORG JUICE	005960007021		\$2.00 D
BC CRF	007874251774		\$0.06 H
BC GABLE DEP	000030059446		\$0.20 H
2 MILK	006870001181		\$3.57 D
10 MILK	006870014800		\$2.97 D
1.7L KETTLE	006128310545		\$19.48 E
ENV FEE	000030255169		\$1.00 C
TEASPOON	062891501396		\$1.00 E
HD KNIFE	062891501395		\$1.00 E
9OZ 10/4OCT	062891508452		\$1.97 E
CUTLERY	062891501393		\$1.00 E
	SUBTOTAL		\$39.98
	GST 5%		\$1.45
	PST 7%		\$2.02
	TOTAL		\$43.45
	CASH TEND		\$50.00
	CHANGE DUE		\$16.55

GST/HST [REDACTED]
 QST [REDACTED]

ITEMS SOLD 15

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 04/24/15 [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
3553 Marshall Road
Abbotsford, BC V2S 1K8

Invoice #	Date
5174	4/01/2015

P.O. #	Terms	Rep
		■

Description	Qty	Rate	Amount
2 Columns x 3" April 2015 - page 5 GST On Sales		75.00	75.00
		5.00%	3.75
PAID APR 10 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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/15 - 04/30/15		PLECAS, DARRYL - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32538388	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
04/10	32538388	ROTARY ANNIVERSARY		1	120.83	
		PAGE: W 2 Wrap				
		ePaper			2.25	
04/17	32538388		7x2i	1	283.36	
		PAGE: A 19 General	14i	20.24		
		3 color			70.00	
		ePaper			2.25	
04/22	32538388		7x2i	1	326.76	
		PAGE: A 15 General	14i	23.34		
		3 color			70.00	
		ePaper			2.25	
		Ad Class Totals: \$877.70		32.080 inch		
		Supplements				
04/03	32538388	CANCER AWARENESS		1	165.00	
		PAGE: A 20 Cancer				
		ePaper			2.25	
		Ad Class Totals: \$167.25		0.080 tab		
		Publication Totals: \$1,044.95				
04/30		BC GST			52.24	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,097.19						1,097.19

PAID
MAY 14 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.

002714

BPGFI/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
5186	5/01/2015

P.O. #	Terms	Rep
		■

Description	Qty	Rate	Amount
Eight Page Ad		10.00	10.00
May 2015 - page 5			
GST On Sales		5.00%	0.50
<p>PAID</p> <p>MAY 22 2015</p>			
Total			\$10.50

GST/HST No. ■

Payments/Credits \$0.00

Balance Due **\$10.50**

TODAY'S SENIOR NEWSMAGAZINE


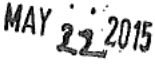
PO Box 61533, RPO Brookwood
Langley, BC V3A 8C8

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
5185	5/01/2015

P.O. #	Terms	Rep
		■

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

Speedpro Signs

#6 30465 Progressive Way
Abbotsford, British Columbia V2T 6W3
604-853-8880

INVOICE

Invoice No.: 21011
Date: 05/22/2015
Page: 1


Sold To:

Plecas Darryl
33553 Marshall Road
Abbotsford, BC

Ship To:

Plecas Darryl
33553 Marshall Road
Abbotsford, BC

Business No. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
1			snd brd 24" X 36" w sliders	GP		275.00
			Subtotal:			275.00
			GP - GST @ 5%; PST @ 7%			
			GST			13.75
			PST			19.25
 MAY 22 2015						
Comments					Freight	0.00
					Total Amount	308.00

**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
5243	6/01/2015

P.O. #	Terms	Rep
		■

Description	Qty	Rate	Amount
2 Columns x 3" June 2015 - page 13 GST On Sales		75.00	75.00
		5.00%	3.75
		PAID JUN 03 2015	
		Total	\$78.75
GST/HST No. ■		Payments/Credits	\$0.00
		Balance Due	\$78.75

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

Sale 00096 6 006 71895
0104 04/01/15

AIR MILES Number : *****

9999999

1 5X8 FIG PAD 12PK 718103044042 10.56E

1 5X8 FIG PAD 12PK 718103044042 10.56E

1 OB:FIG PAD,CANARY, 718103177511 9.32E

1 OB:FIG PAD,CANARY, 718103177511 9.32E

Subtotal 39.7E

PST 7.00% 2.7E

GST 5.00% 1.9E

Total \$44.50

Cash 45.50

Cash Change 0.97

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Pier 1 imports

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

ABBOTSFORD BC
32720 S FRASER WAY
ABBOTSFORD, BC V2T4M5
Telephone: (604) 864-0802
GST Number [REDACTED]

Store: 1103 Reg: 03 Tran: 6498
Date: 4/1/2015



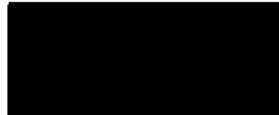
LUM SQ WHT DNR P
2567999 3 @ 9.60

SALE
28.80

Subtotal \$28.80
GST 5.0000% 1.44
PST 7.0000% 2.02
Total **\$32.25** \$32.26
Cash \$50.00
Cash Change \$17.75

Store: 1103 Reg: 03 Tran: 6498
Date: 4/1/2015 3:02:50 PM

Item(s) Sold: 3
Item(s) Returned: 0



WE'D LOVE TO HEAR FROM YOU!
Visit www.pier1.ca/feedback or call
1-866-449-6515 within 72 hours. Complete
a brief survey and enter to win a Pier 1
Imports gift card!

1 Grand Prize \$1500
25 First Prize \$500
26 winners selected each month!

NO PURCHASE NECESSARY. A PURCHASE WILL NOT
INCREASE YOUR CHANCES OF WINNING. LEGAL
RESIDENTS OF THE 50 UNITED STATES (D.C.)
AND CANADA 18 YEARS AND OLDER. VOID WHERE
PROHIBITED. Sweepstakes ends 4/30/15. For
Official Rules, alternate method of entry,
prize descriptions and odds disclosure,
visit www.pier1.ca/feedback (for
English-speaking Canadian residents), or
www.pier1.ca/sondage (for French). If
winner is a Canadian resident,
mathematical skill-testing question must
be correctly answered to win. 12
of Grand Prizes and 300 First Prizes
(approximate retail values from \$500 to
\$1,500) available to be won.

Sponsor: Pier 1 Services Company, 100 Pier
1 Place, Fort Worth, TX, 76192

Express Request: Customize your order and
get free in-store pickup in 9 days or
less.

2015/04/14 [REDACTED] [REDACTED]
CC/CC100589 W/G1 TR1004182

G/S 5% 1@ \$4.70 \$4.70
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.342kg
To / A destination du code V3W4P1

Coverage declined/Couverture refusée

Scale Service was processed after Mail Cut
-Off time
Le service de balance a été traité après 1
'heure limite

T/T 5%/7% \$2.49
#5 BUBBLE MAILER/POCH A 5 MAILLES NO 5

SUBTL/SOUS-TOTAL \$7.19
GST/TPS \$0.36
PST/TVP \$0.17
TOTAL/TOTAL **\$7.70** \$7.72

CDN Cash / Espèces CAN \$7.75
CHG. DUE / MONNAIE (\$0.03)
RND. CHG. / MONNAIE ARRONDIE (\$0.05)

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
MCCALLUM PO
1945 McCallum Road
ABBOTSFORD V2S5G0
GST/TPS#:

2015/04/22
CC/CC100475

W/G1

TR433646

G/S 5% 5@1.80 \$9.00
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$9.00
GST/TPS \$0.45
TOTAL/TOTAL \$9.45

CDN Cash / Espèces CAN \$10.00
CHG. DUE / MONNAIE (\$0.55)
RND. CHG. / MONNAIE ARRONDIE (\$0.55)

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
MCCALLUM PO
1945 McCallum Road
ABBOTSFORD V2S5G0
GST/TPS#:

2015/05/14
CC/CC100475

W/G1

TR433646

T/T 5%/7% 1@2.29 \$2.25
#4 BUBBLE MAILER/POCH A BULLES NO 4

G/S 5% 1@4.70 \$4.70
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.327kg
To / A destination du code V2T4T5

Coverage dec/ins (Couverture refusée)

SUBTL/SOUS-TOTAL \$6.99
GST/TPS \$0.35
PST/TVP \$0.16
TOTAL/TOTAL \$7.50

CDN Cash / Espèces CAN \$7.50
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

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]

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] S5

297676	STARBUCKS	43.99
297676	STARBUCKS	43.99
297676	STARBUCKS	43.99
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	WERTHRS 1.1	8.49 G
1019	HALF&HALF	1.99
996637	7OZ PLAS.CUP	16.99 GP
4907	PREMIUM OJ	10.99
	DEPOSIT	.80
	ENVIRO FEE N	.24

SUBTOTAL 184.97
 **** (G) GST 5% 1.27
 **** (P) PST 7% 1.19

TOTAL **\$187.46**
 Penny Roundings .02-
 Cash 190.45
 CHANGE 3.00

TOTAL NUMBER OF ITEMS SOLD = 9
 CASHIER: [REDACTED] REG# 9
 2015703711 [REDACTED] 0163 09 0025 80

GST [REDACTED]
 THANK YOU!

2015/06/30 [REDACTED]
 CC/CC100589 W/G1 TR1023235

G/S 5% 2@ \$1.80 \$3.60
 Oversized/Surdimensionné

SUBTL/SOUS [REDACTED] \$3.60
 GST/TPS \$0.18
 TOTAL/TOTAL **\$3.80**

CDN Cash / Espèces CAN \$5.00
 CHG. DUE / MONNAIE (\$1.22)
 RND. CHG. / MONNAIE ARRONDIE (\$1.20)

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

STAPLES Canada
 Store # 104
 Unit 110 32500 South Fraserway
 Abbotsford, BC V2T4M1
 604-870-3440

Sale 00096 6 006 716635
 0104 04/15/15

AIR MILES Number : *****
 1285513
 1 10X13 ENV 25PK 25.51B
 718103168878
 1 PEN, RB: VISIONS ELI
 070530671
 1 GOLD CRT 10.99B
 022473394516
 1 GOLD CRT 25PK 8.76B
 022473394516

Subtotal 8.76B
 PST 7.00% 54.02
 GST 5.00% 3.78
 Total 2.70
 Cash 61.00
 Cash Change 0.50

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

IMPORTANT
 Retain This Copy for Your Records
 GST No. [REDACTED]



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

Sale 00096 6 006 84137
0104 05/05/15

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 Survey Code: Barcode at the bottom
Expires: 05/13/2015

AIR MILES Number : *****

1733461

1 CHEQUE BINDER 12.55B
069775180157
1 PLATIUMN PLACECARD 10.13B
634680830031
Subtotal 22.68
PST 7.00% 1.59
GST 5.00% 1.13

Total \$25.40
Cash 30.00
Cash Change 4.60

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

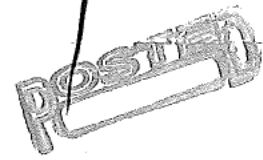
1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER # [REDACTED] OM

77725 BOUNTY PLUS 19.99 GP
585578 KS BATH 30** 16.99 GP
585578 KS BATH 30** 16.99 GP

VOID

585578 KS BATH 30** 16.99-GP



35500 KS WATR500** 3.95
DEPOSIT 1.75
ENVIRO FEE N 1.05
518 COFMATE 1.9KG 9.69
746956 TP 518 2.00-
157089 KS BAGS 100 12.99 GF
177557 HUSKY BAGS 10.69 GF
297676 STARBUCKS 39.99

SUBTOTAL 115.09
**** (G)GST 5% 3.03
**** (P)PST 7% 4.25
\$122.40

TOTAL 122.37
Penny Rounding .02
Cash 125.00
CHANGE 2.65
TOTAL DISCOUNT(S) 2.00

TOTAL NUMBER OF ITEMS SOLD = 7
CASHIER: [REDACTED] REG# 4
2015/05/24 0163 04 0006 805

GST [REDACTED]
THANK YOU!

TRAVEL EXPENSES

Name [REDACTED] Department Abbotsford South Constituency
Purpose Interns visiting constituency

EXPENSES	Dates	Details	Amount
Transportation			
	5/19	Mileage 8.4km Office -The Reach Gallery & Museum	\$4.37
	5/20	Mileage 1.3km Office - Abbotsford Hospital	\$0.68
	5/20	Mileage 8.6km Abbotsford Hospital - Golden Valley Eggs	\$4.47
	5/20	Mileage 16km Golden Valley Eggs - Office	\$8.32
	5/21	Mileage 10km Office – MLA Gibson’s office	\$5.20
	5/21	Mileage 14.1km MLA Gibson’s office – MLA de Jong’s office	\$7.33
	5/21	Mileage 8.5km MLA de Jong’s office – Abbotsford Airport	\$4.42
	5/21	Mileage 16.7km Abbotsford Airport – Birchwood Dairy Farm	\$8.68
	5/21	Mileage 8.8km Birchwood Dairy Farm - Office	\$4.58
	5/23	Mileage 4.6km Office – TraceyCakes Bakery Cafe	\$2.39
		Total amount owing to employee	\$50.44

[REDACTED]
Signature

Date May 26th, 2015



April 13, 2015

Account number: [REDACTED]

TELUS

Mobile services

Charges for [REDACTED]

Your Device Balance will be \$0.00 on Jun 19, 2015
APPLE IPHONE 4S 16GB BLACK - (updated Apr 14, 2015)

STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT/CHARGES (\$)	CURRENT DEVICE BALANCE (\$)
\$490.00	-\$12.70	\$38.10

Monthly and other charges (Apr 14 to May 13)

Business Ultra dbl min 85-PDA	\$85.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
6pm Early Nights & Wknds	
Bus data pkg 6 GB	
Minutes Incoming-Free	
No charge LD: CAN to CAN	
SMS Unlimited	
TELUS to TELUS	
Total monthly and other charges	\$85.00

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
Included 3:00 (MIN)	
Total used 3:00 (MIN)	
Long Distance - US / Int'l Phone	\$0.00
Included 2:00 (MIN)	
Total used 2:00 (MIN)	
Data Usage	\$0.00
Total used 1,001.154 (MB)	
Text Msg - Received	\$0.00
Total used 30 (Msg)	
Text Msg - Sent	\$0.00
Total used 36 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 41:00 (MIN)	
Free 142:00 (MIN)	
Total used 183:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$85.00

GST	\$4.25
PST-BC	\$5.95
Total for [REDACTED] with taxes	\$95.20

Handwritten circled amount: \$47.60

PAID

APR 30 2015

Handwritten: Cheque #196

Vertical text on left margin: JT9453153-0049695-12981-0002-0002-00-

Vertical text on right margin: F-1628



Invoice: Darryl Plecas, MLA **Period:** Apr. 1 – Apr. 15, 2015

Communications services

For weeks:

April 1 – 15 \$500.

PAID
APR 15 2015

Payable on receipt



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

Number:	RC054370
Page:	1
Date:	4/1/2015

GST # [REDACTED]

**S
O
L
D
T
O**

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

**S
H
I
P
T
O**

33553 MARSHALL ROAD
 ABBOTSFORD, BC
 V2S 1K8

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

Description/Comments	Amount				
MONITORING - [REDACTED]	19.95				
MONITORING - [REDACTED]	11.95				
<table border="1"> <tr> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>[REDACTED]</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	[REDACTED]	33.50	
Due Date	Amount Due				
[REDACTED]	33.50				
<p>PAID</p> <p>APR 14 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



Invoice: Darryl Plecas, MLA **Period:** Apr. 16 – Apr. 30, 2015

Communications services

For weeks:

April 16 – 30 \$500.

Payable on receipt

PAID

APR 30 2015

Cheque # 196

Received from
Reçu de [Redacted] No. _____ Date Apr. 30 / 2015

Five hundred dollars PAID 100 Dollars

- Building Maintenance
- Specialized Cleaning, windows, carpets, floors

\$ 500.00

Tax Reg. No. _____ By [Redacted]
N° de taxe _____ Par _____

2880B

Received from
Reçu de [Redacted] No. _____ Date May 1st

one hundred and eighty dollars ~~100~~ Dollars

May cleaning PAID

\$ 180.00

Tax Reg. No. _____ By [Redacted]
N° de taxe _____ Par _____

2880B



Invoice: Darryl Plecas, MLA **Period:** May 1 – May 15, 2015

Communications services

For weeks:

May 1 – 15 \$500.

PAID

MAY 14 2015

Payable on receipt

RECEIPT

Lot: [REDACTED]

www.inpark.com

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

MAY 20, 2015

Purchase Date/Time: [REDACTED] May 20, 2015

Total Due: \$5.00 Rate: \$5.00 FOR [REDACTED]

Total Paid: \$5.00 Payment Type: Cash

Ticket #: 00049034

S/N #: 100008180007

Setting: [REDACTED]

Mach Name: [REDACTED]

RECEIPT

LOT: [REDACTED]

www.inpark.com

Stall # [REDACTED]

Expiration Date/Time [REDACTED]

MAY 20, 2015

Purchase Date/Time: [REDACTED] May 20, 2015

Total Due: \$1.50 Rate: \$1.50 - For [REDACTED]

Total Paid: \$1.50 Payment Type: Cash

Ticket #: 00008200

S/N #: 100008320008

Setting: [REDACTED]

Mach Name: [REDACTED]

Parking Receipt
Not Valid For
In and Out
Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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

Number:	RC055495
Page:	1
Date:	5/1/2015

GST # [REDACTED]

**S
O
L
D
T
O**

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

**S
H
I
P
T
O**

33553 MARSHALL ROAD
 ABBOTSFORD, BC
 V2S 1K8

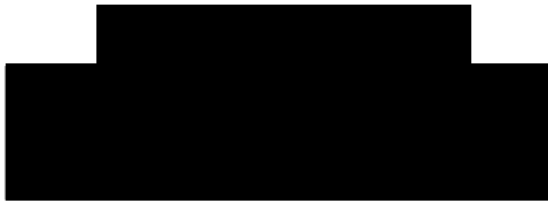
Reference - P.O. # ACCT: [REDACTED]	Customer No. [REDACTED]	Salesperson	Ship Via	Terms Code UPONRC
--	----------------------------	-------------	----------	----------------------

Description/Comments	Amount
MONITORING - [REDACTED]	19.95
MONITORING - [REDACTED]	11.95
Due Date: [REDACTED] Amount Due: 33.50	
<p>PAID</p> <p>MAY 22 2015</p> <p>MAY 29 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



Invoice: Darryl Plecas, MLA **Period:** May 16 – May 31, 2015

Communications services

For weeks:

May 16 – 31 \$500.

PAID
MAY 29 2015
Cheque # 211

Payable on receipt



May 13, 2015

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance will be \$0.00 on Jun 19, 2015
APPLE IPHONE 4S 16GB BLACK - (updated May 14, 2015)

STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT/CHARGES (\$)	CURRENT DEVICE BALANCE (\$)
\$490.00	- \$12.70	\$25.40

Monthly and other charges (May 14 to Jun 13)

Business Ultra dbl min 85-PDA	\$85.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
6pm Early Nights & Wknds	
Bus data pkg 6 GB	
Minutes Incoming-Free	
No charge LD: CAN to CAN	
SMS Unlimited	
TELUS to TELUS	
Total monthly and other charges	\$85.00

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.

Data Usage	\$0.00
Total used 881.867 (MB)	
Text Msg - Received	\$0.00
Total used 35 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Sent	\$0.00
Total used 32 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 68:00 (MIN)	
Free 60:00 (MIN)	
Total used 128:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$85.00

GST \$4.25
PST-BC \$5.95

Total for [REDACTED] with taxes \$95.20

\$47⁶⁰

PAID

MAY 29 2015

Cheque # 211

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

JTA9510510-0011 133-02796-0002-0002-00-

F-1026



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

Number:	RC056646
Page:	1
Date:	6/1/2015

GST # [REDACTED]

S
O
L
D

T
O

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

S
H
I
P

T
O

33553 MARSHALL ROAD
 ABBOTSFORD, BC
 V2S 1K8

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

Description/Comments	Amount				
MONITORING [REDACTED]	19.95				
MONITORING [REDACTED]	11.95				
<table border="1"> <tr> <th>Due Date</th> <th>Amount Due</th> </tr> <tr> <td>6/6/2015</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	6/6/2015	33.50	
Due Date	Amount Due				
6/6/2015	33.50				
<p>PAID</p> <p>JUN 30 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

GREEK ISLANDS RESTAURANTS
 2686 LANGDON STREET
 ABBOTSFORD, B.C.
 PHONE 604-850-1612

INV# 9556402
 OnHold ID: C6

POSTED

FINNEGAN'S & PHOENIX
 PUB AL DINING
 1200 LANGDON ROAD
 ABBOTSFORD BC V2S 7P2
 604-859-2220
 GST#R: [REDACTED]
 www.finneganspub.ca

Table: 24

DATE/TIME: 5/20/2015 [REDACTED]
 SERVER: [REDACTED]
 STATION: 01

1 DOLMADES LUNCH* \$12.99
 1 VEGGIE PLATE LUNCH* \$10.99
 1 SPANAKOPITA LUNCH* \$12.99
 1 BEEF SOUV LUNCH* \$12.99
 1 PULLED LAM SAND* \$13.99
 1 CHICK GREEK SALAD LUNCH* \$13.99

 SUBTOTAL \$77.94
 GST \$3.90
 GRAND TOTAL \$81.84

Opened: 5/20/2015 [REDACTED] **\$90.00**

GST # [REDACTED]
 THANKS TO YOUR CONTINUED SUPPORT
 AND PATRONAGE WE HAVE NOW OPENED OUR
 NEWEST LOCATION IN SURREY,
 GREEK ISLANDS 4!!
 PHONE (604) 498-0177
 ON THE CORNER OF 152nd and 96th
 FORMERLY THE MUG AND MUSKET
 GREEK ISLANDS RESTAURANTS
 A NAME YOU CAN TRUST!

1 SOUP & SANDWICH \$7.99
 1 WITH SOUF DAY CUP NC \$0.00
 1 COFFEE \$2.50
 1 COFFEE \$2.50
 1 HALF (APPY) NACHOS \$10.00
 1 ADD BEEF\$ \$4.00
 1 LUNCH FEATURE \$10.99 \$10.99
 1 COFFEE \$2.50
 1 HALF SANTA FE SALAD \$9.00
 1 COFFEE \$2.50
 1 HALF (APPY) NACHOS \$10.00
 1 ADD PU PORK \$4 \$4
 1 COFFEE \$2
 1 POP \$2
 1 LUNCH FEATURE \$10.99 \$10

SUBTOTAL: \$81.97
 + Taxes: GST \$4.13

TOTAL DUE \$86.10

===== Taxes included in: \$86.10 =====
 GST \$4.13

THANK YOU FOR COMING IN.
 PLEASE PAY YOUR SERVER

RAELENE MAY 21, 2015 [REDACTED] Stn: FIN1 #289523

THANK YOU
 HAVE A WONDERFUL DAY
MOXIE'S
 GRILL & BAR

ABBOTSFORD
 0010 Table 323 #Party 3
 325 [REDACTED] SVRCK: 5 [REDACTED] 05/19/15
 Separate checks: 1-of-2
 POP, gingerale (2.99) 95
 POP, ice tea (2.99) 2.95
 BABY SPNCH W/CHK 15.95
 ASIAN SALAD 15.50
 LETTUCE WRAPS 15.95

Sub Total: 53.46
 GST 2.55
 TOTAL: 56.13

THANK YOU!
 PLEASE PAY SERVER

REG# [REDACTED]
 Proud Title Sponsor
 of the Canadian Team at the
 Bousc d'Or World Cuisine Competition

POSTED

POSTED

POSTED

