

**EVENT CATERING AGREEMENT**

Event Location / Address:

Phoenix Main

**Finnegan's Pub & Grill**

**Phoenix Ballroom + Global Dining**

33780 King Road, Abbotsford, B.C., V2S 7P2  
604-859-2220 Ext.110/ec1@espositogroup.ca

Actual Guest Headcount: \_\_\_\_\_

(Headcount provided by manager on duty)

<b>Event Name: Breakfast with Darryl Plecas</b>		<b>Date: Saturday, Feb.18, 2017</b> (Start & Finish) Time: _____		<b># of Guests: 50</b>	
Client's Name: _____		On Site Contact Name: same as client			
Client's Phone: _____		On Site Contact Cell: _____			
Client's Cell: _____		Clients email: _____			
Client's email: _____@yahoo.ca		Emergency Contact Cell: _____			
Client's billing / Mailing Address: _____		MC Name(s): _____			
		MC Cell(s): _____			
<b>FOOD REQUIREMENTS/NOTES</b>			<b>BEVERAGE REQUIREMENTS/NOTES</b>		
_____ custom breakfast buffet - see menu attached includes coffee, tea, fruit punch & water station  \$16.56 per guest times 15% gratuity & tax = \$20.00 per guest ALL IN Based on 50 guests  Subtotal Food: \$828.00			_____ Coffee, tea, fruit punch & water station replenish as needed. Included in buffet price  <div style="text-align: center; font-size: 2em; font-weight: bold; transform: rotate(-5deg); opacity: 0.5;">PAID</div> <div style="text-align: center; font-weight: bold;">FEB 23 2017</div> Subtotal Non-Alcoholic: \$ -      Subtotal Alcoholic:		
<b>SETUP/SPECIAL INSTRUCTIONS</b>			<b>AV &amp; EQUIPMENT REQUIREMENTS/NOTES</b>		
Pre-set table with S&P, dinner fork & knife (no rollups) No seating at bar, on stage or last 3 booths 200's (Curve Booth) - 3 table of 6 and 1 tables of 4 = 22 guests Buffet double sided on stage 400's (main floor) - 3 tables of 12 and 1 table of 6 500's (U-shape Booths) - 3 tables of 6 guests = 18 guests (1st 3 booths only)  Registration Table with 2 chairs just inside Phoenix entrance SEE DIAGRAM FOR FURTHER DETAILS			Podium & Mic in front DJ booth on portable stage May use video system for presentation  Subtotal Equipment: \$0.00		
			<b>ESTIMATED EVENT CATERING COST</b>		
			Subtotal Food: \$828.00 Subtotal Non-Alcoholic Beverage: \$0.00 Subtotal Alcohol: \$0.00 <b>Total Food &amp; Beverage: \$828.00</b> Event Gratuity (15% on Food & Beverage): \$124.38 Setup / Coordination Fee: (\$300 WAVIED) \$0.00 Event Equipment Fee: \$0.00 <b>Subtotal: \$952.38</b> GST (5%): \$47.62 PST (7% on equipment): \$0.00 PST (10% on liquor): \$0.00 Estimated Event Catering Cost: \$1,000.00 <b>Minimum Event Catering Prepaid Fee: \$1,000.00</b> AMOUNT PREPAID To Date Including Event Deposit: \$0.00 <b>STILL OWING: \$1,000.00</b>		
<b>BILLING AND POS INSTRUCTIONS</b>					
1 bill for buffet All other food & beverages on separate bills  <b>WAVIED \$300 Setup / Coordination Fee</b>					

**Event Catering Agreement:** Final Menu selections is required 4 weeks prior to your event and the guaranteed guest attendance is required 5-10 business days prior to your event. Client will be billed for the Minimum Event Catering Prepaid Fee or the Actual Final Bill, whichever is greater. Minimum Event Catering Prepaid Fee must be paid in full 5 business days prior to event. Acceptable forms of payment include cash, bank draft, certified cheque, debit card or credit card. For debit and credit card payments over \$5000.00 a 2% service charge will apply. A 15% gratuity will be added to all food and beverage costs, as well as all costs are subject to applicable taxes. PRICES SUBJECT TO CHANGE WITHOUT NOTICE. The Client signing this agreement is responsible for full payment and is required to provide a credit card for any cancellation, damages and / or additional costs or fees. The Client authorizes the Facility to charge these costs or fees to the Client's credit card on file unless another approved form of payment is provided. Client acknowledges that he or she has read and fully understands the terms and conditions listed above and in the Event Catering Terms and Conditions Agreement including the Cancellation Policy.

Client Authorization: \_\_\_\_\_  
 Clients Signature: \_\_\_\_\_

Date: 23 Feb 17

Event Coordinator: \_\_\_\_\_  
 Updated as of February 23, 2017

**From:** [REDACTED]  
**Sent:** Tuesday, February 7, 2017 2:11 PM  
**To:** [REDACTED]  
**Subject:** FW: Abbotsford Chamber of Commerce: 2017 February Chamber Luncheon with Finance Minister Michael de Jong

Invoice

**From:** Plecas.MLA, Darryl  
**Sent:** February 6, 2017 2:38 PM  
**To:** [REDACTED]@leg.bc.ca  
**Subject:** FW: Abbotsford Chamber of Commerce: 2017 February Chamber Luncheon with Finance Minister Michael de Jong

**From:** [REDACTED]@abbotsfordchamber.com  
**Sent:** February 6, 2017 9:53 AM  
**To:** Plecas.MLA, Darryl <Darryl.Plecas.MLA@leg.bc.ca>  
**Subject:** Abbotsford Chamber of Commerce: 2017 February Chamber Luncheon with Finance Minister Michael de Jong

**Event Registration Submission Confirmation  
2017 February Chamber Luncheon with Finance Minister Michael de Jong**

Your Event Registration request has been received.

**Order Confirmation:**

Order Number: e.813.2246.16577  
Order Amount: \$84.00  
Event Name: 2017 February Chamber Luncheon with Finance Minister Michael de Jong  
Registrant: Darryl Plecas (MLA Darryl Plecas - Abbotsford South)  
Event Date: February 24, 2017  
Event Time: [REDACTED]  
Billing Status: Cash, check or credit card payment for the amount due is expected PRIOR to the day of the event.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Members	Darryl Plecas	1	40.00
Members	[REDACTED]	1	40.00
		<b>Sales Tax:</b>	4.00
		<b>Total:</b>	84.00 84.00

**PAID**  
FEB 15 2017

**2017 February Chamber Luncheon with Finance Minister Michael de Jong**

**Finance Minister Michael de Jong**

*With a track record of successive balanced budgets, B.C. remains in a fiscal position envied by many jurisdictions around the world. We are forecast to lead Canadian provinces in economic growth this year and are continuing our work to further strengthen our economy, create jobs and make life more affordable for British Columbians".*

**The Honourable Michael de Jong, QC**

Michael de Jong is British Columbia's Minister of Finance and Government House Leader.



**Fraser Valley  
Cultural Diversity Awards**

# TICKET ORDER FORM

Friday, March 3, 2017 at [redacted]  
Quality Hotel & Conference Centre  
36035 North Parallel Rd. Abbotsford

Ticket Price:  
Early Bird: On or before February 10 is \$60 per person  
or \$440 for a table of 8  
After February 10 is \$65 per person  
or \$480 for a table of 8

Name: MLA Darryl Plecas # of Tickets: 1  
Phone: 604 744 0700 Email: [redacted]@leg.bc.ca

Please make your cheque payable to Cultural Diversity Awards - Abbotsford  
Community Services or provide credit card information below.

VISA / MC # \_\_\_\_\_ EXPIRY \_\_\_\_\_ / \_\_\_\_\_

Name on Card: \_\_\_\_\_

Address to send tickets to: Abbotsford South Constituency Office #304 2031 McCallum Road Abbotsford BC V2S 3N5

Please complete this form and send with ticket payment to:

[redacted]  
Abbotsford Community Services  
2420 Montrose Avenue, Abbotsford, BC, V2S 3S9  
Or email: [cda@abbotsfordcommunityservices.com](mailto:cda@abbotsfordcommunityservices.com)

### Event Partners:



**Chilliwack  
Community  
Services**  
SHARE · GROW · BELONG



**NEW DIRECTIONS**  
Vocational Testing and  
Counselling Services

For office use only:

Payment type Cash / Credit / Cheque processed on \_\_\_\_\_ by \_\_\_\_\_

Table # \_\_\_\_\_ recorded on floor plan & tickets mailed on \_\_\_\_\_ by \_\_\_\_\_

Red 21 Gaming  
Tap + Grill  
30835 Peardonville Rd  
Abbotsford, BC  
Ph: 604-854-6522

876 [REDACTED]

-----  
Chk 2687 Jan17'17 [REDACTED] Gst 0  
-----

25 2 Pair Buffet	
@ 13.00	325.00
18 %	
Gratuity	58.50
Subtotal	325.00
Service Chrg	58.50
325.00 GST	16.25
Amount Due	399.75

Thank You!!!

\*\*\*Please Pay Your Server\*\*\*

Every Friday is Prime Rib Night  
At Red 21 Gaming Tap + Grill  
Ask your server for details!  
**\*GAMEDAY EVENTS\***  
Everytime the Canucks, Lions or  
Whitecaps play is a gameday  
Event!  
1/2 Price Wings during the game  
and Great Drink Specials!!!

**PAID**

JAN 23 2017

**2016 Abbotsford South Christmas Party Invoice**

Event:	<b>Annual Constituency Christmas Party</b>		
Date:	<b>December 8, 2016</b>		
Offices involved:	<b>Abbotsford South</b>	<b>Abbotsford Mission</b>	<b>Abbotsford West</b>
MLA:	Darryl Plecas	Simon Gibson	Michael De Jong

Event:	<b>Annual Constituency Christmas Party</b>
Date:	<b>December 8, 2016</b>

<b>Cost Breakdown</b>	
venue rental	\$175.00
A/V rental	\$14.09
catering	\$2,680.65
<b>Total Cost for each office:</b>	<b>\$2,869.73</b>
<b>Deposit already paid</b>	<b>\$1,000.00</b>
<b>Total Cost:</b>	<b>\$1,869.73</b>

Payable to:

Quality Hotel & Banquet Centre Abbotsford 36035 North Parallel Road Abbotsford, BC V3G 2C6 604 870 1050 604 870 1060 (fax)
--

**PAID**

JAN 04 2017

TRANSACTION RECORD

BUCKETS FRESH FLOWER M  
33576 UNIT B MARSH V2S1K9  
ABBOTSFORD BC  
21911438

|||| PURCHASE ||||

01-31-2017  
Acct # [REDACTED] C  
Account Chequing [REDACTED] Type DP  
A0000002771010 Interac

Trace # 95001  
FS2 [REDACTED] 143901  
Inv. # 590  
Auth # [REDACTED] RRN 001216014

Total \$31.<sup>35</sup>

( 00 ) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

[REDACTED] *paid by cash.*

**From:** [REDACTED]@yahoo.ca>  
**Sent:** Wednesday, November 30, 2016 8:02 AM  
**To:** [REDACTED]  
**Subject:** Fw:Facebook Advertising invoice November 2016 )

Hi [REDACTED]

Here is the Nov advertising for facebook boosts.

Sent from Yahoo Mail on Android

On Wed, Nov 30, 2016 at 2:06 AM, Facebook Ads Team  
<advertise-noreply@support.facebook.com> wrote:

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

**Summary**

AMOUNT BILLED

**\$38.31 CAD**

BILLING REASON

Remaining advert costs at the end of the month.

**PAID**

MAR 21 2017

Cheque #482

DATE RANGE

6 November 2016 00:00 - 28 November 2016 23:59

PRODUCT TYPE





Facebook Adverts

PAYMENT METHOD

MasterCard \* [REDACTED]

REFERENCE NUMBER

NQXXQA6FR2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Come join us, learn more about Upper Fraser..."	1,783 Impressions	\$12.20
 Post: "Abbotsford RJ meeting w/ Min. Mike Morris..."	768 Impressions	\$5.13
 Post: "With the holiday season almost upon us, many..."	958 Impressions	\$12.38
 Event: Gaming Grant Workshop	1,043 Impressions	\$8.60

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

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

**To:** [REDACTED]@yahoo.ca;

**Date:** Friday, September 30, 2016 6:17 AM



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

**Summary**

AMOUNT BILLED

**\$5.07 CAD**

**PAID**

*MAR 21 2017*  
*Cheque # 482*

DATE RANGE

27 September 2016 00:00 - 28 September 2016 23:59

PRODUCT TYPE

Facebook Adverts

PAYMENT METHOD

MasterCard \* [REDACTED]

REFERENCE NUMBER

BG549AJFR2

BILLING REASON

Remaining advert costs at the end of the month.

CAMPAIGN	RESULTS	AMOUNT
Post: "Planning to attend the Fraser Valley Tradex Mum &..."	299 Impressions	\$5.07

Transaction ID: 1019581751491145-2128988

Thanks,  
The Facebook Adverts Team

[Manage Your Adverts](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about adverts, you can get help. You can also manage your email notification settings for this advert account.

Facebook, Inc., Attention: Community Support, Menlo Park, CA 94025



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

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

**To:** [REDACTED]@yahoo.ca;

**Date:** Monday, October 31, 2016 3:08 AM



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

**Summary**

AMOUNT BILLED

**\$15.00 CAD**

BILLING REASON

Remaining advert costs at the end of the month.

**PAID**  
MAR 21 2017

*Cheque #482*

DATE RANGE

17 October 2016 00:00 - 24 October 2016 23:59

PRODUCT TYPE

Facebook Adverts

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER ⓘ

JNPXFAJFR2

CAMPAIGN	RESULTS	AMOUNT
Post: "[REDACTED] a former member of the Abbotsford..."	494 Impressions	\$5.00
Post: "A local organization is working hard with their..."	833 Impressions	\$10.00
<b>TOTAL</b>		<b>\$15.00</b>

Transaction ID: 1043564492426204-2180588

Thanks,  
The Facebook Adverts Team

[Manage Your Adverts](#)

[See Full Receipt](#)

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Facebook, Inc., Attention: Community Support, Menlo Park, CA 94025



**Black Press**  
COMMUNITY NEWS MEDIA

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 01455 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		02/01/17 - 02/28/17	PLECAS, DARRYL - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33106618	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/17	[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
01/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
02/15	33106618	BREAKFAST	7x2i	1	326.76
		PAGE: A 19 General	14i		
		3 color			70.00
		ePaper			2.25
		Ad Class Totals: \$399.01		14.000 inch	
		AD CLASS: Supplements			
02/17	33106618	PINK SHIRT DAY		1	165.00
		ANTI BULLYING			
		PAGE: A 20 PinkShrt			
		ePaper			2.25
		Ad Class Totals: \$167.25		8.160 inch	
		Publication Totals: \$566.26			
02/28		BC GST			28.31
CURRENT NET AMOUNT DUE					594.57
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					594.57

**PAID**  
MAR 17 2017

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**Black Press**  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33106618	02/28/17	\$ 594.57
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

**How to pay your bill:**

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

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

BPG15R MT1 1455 HRL--001-001-14-- 001877

BPG17R20081210

# BC Muslim Anniversary - March 2017

MLA Participating		TOTAL
Anton, Suzanne	1	\$26.25
Barnett, Donna	2	\$26.25
Bing, Doug	3	\$26.25
Bond, Shirley	4	\$26.25
Cadieux, Stephanie	5	\$26.25
Clark, Christy	6	\$26.25
Coleman, Rich	7	\$26.25
Dalton, Marc	8	\$26.25
de Jong, Mike	9	\$26.25
Fassbender, Peter	10	\$26.25
Hamilton, Scott	11	\$26.25
Hogg, Gordon	12	\$26.25
Hunt, Marvin	13	\$26.25
Kyllo, Greg	14	\$26.25
Lee, Richard	15	\$26.25
Letnick, Norm	16	\$26.25
Morris, Mike	17	\$26.25
<b>Plecas, Darryl</b>	<b>18</b>	<b>\$26.25</b>
Polak, Mary	19	\$26.25
Rustad, John	20	\$26.25
Stone, Todd	21	\$26.25
Sturdy, Jordan	22	\$26.25
Sullivan, Sam	23	\$26.25
Tegart, Jackie	24	\$26.25
Thomson, Steve	25	\$26.25
Thornthwaite, Jane	26	\$26.25
Virk, Amrik	27	\$26.25
Wat, Teresa	28	\$26.25
Yamamoto, Naomi	29	\$26.25
Yap, John	30	\$26.25

MLA Payment due Friday, March 24, 2017

**PAID**

MAR 17 2017

# Pakistan Day - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Bing, Doug	2	\$26.25	
Clark, Christy	3	\$26.25	
Fassbender, Peter	4	\$26.25	
Hamilton, Scott	5	\$26.25	
Hunt, Marvin	6	\$26.25	
Kyllo, Greg	7	\$26.25	
Lee, Richard	8	\$26.25	
Plecas, Darryl	9	\$26.25	
Sullivan, Sam	10	\$26.25	
Thomson, Steve	11	\$26.25	
Throness, Laurie	12	\$26.25	

MLA Payment due Friday, March 17

**PAID**  
MAR 06 2017



**Direct Response Media Group Inc.**  
 2285 Wyecroft Rd.  
 Oakville, ON L6L 5L7  
 Phone (905) 465-1233 | Fax (905) 465-1228  
 accounting@drmg.com  
 www.drmg.com

**Invoice #**  
**ENV - 69119**

**Darryl Plecas, MLA**  
 [Redacted]  
**304-2031 McCallum Rd**  
**Abbotsford BC V2S 3N5**

INVOICE DATE	DOCKET NO.
2017-02-01	131574

ISSUE	DESCRIPTION	QTY (M)	PRICE EACH	AMOUNT
Stand Alone	Solo Value XL DRMG Menu (16.75' x 10.75') and Distribution	16.912	190.00	3,213.28
Stand Alone	Solo Value (5.25' x 10.875')		55.00	55.00
	GST On Sales		5.00%	163.41
Stand Alone	PST - BC		7.00%	3.85

**PAID**  
 JAN 29 2017

Month: **February**

Representative: [Redacted]

Tracking No:

Terms: **Payment by Cheque**

GST/HST NO. [Redacted]

Subtotal	CAD 3,268.28
Total Tax	CAD 167.26
<b>Total</b>	<b>CAD 3,435.54</b>
Payments/Credits	CAD 0.00
<b>Total Due</b>	<b>CAD 3,435.54</b>

**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.



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPGH15R MT1 E D 01912  
**PLECAS, DARRYL - MLA**  
**ABBOTSFORD SOUTH**  
**2031 MCCALLUM ROAD 304**  
**ABBOTSFORD BC**  
**V2S 3N5**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/16 - 12/31/16		PLECAS, DARRYL - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33063438	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/16	[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
11/30		BALANCE FORWARD			781.57
12/19	443	Payment on Account			-781.57
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
12/23	33063438	MLA'S - MEERRY CHRISTMAS		1	140.00
		PAGE: A 36 General			
		ePaper			2.25
		Ad Class Totals: \$142.25	7.000	inch	
		AD CLASS: Supplements			
12/09	33063438	MLA'S COOKIES & CAROLS		1	163.00
		PAGE: U 21 Carol			
		ePaper			2.25
		Ad Class Totals: \$165.25	10.080	inch	
		Publication Totals: \$307.50			
12/31		BC GST			15.37

**PAID**  
JAN 10 2017

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
322.87					<b>322.87</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  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33063438	12/31/16	<b>\$ 322.87</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

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

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- ▣ 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



INTERNATIONAL DISABILITY CONSULTANTS GROUP LTD.

INVOICE

To: Dr. Darryl Plecas, M.L.A.

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

Date: January 10, 2017

**PAID**

JAN 10 2017

For:

Advertising                      \$240.00

Please send payment to:

██████████ C.E.O.  
International Disability Consulting Group  
32715 Bellvue Crescent,  
Abbotsford, B.C. V2S 5K3



**Direct Response Media Group Inc.**  
 2285 Wyecroft Rd.  
 Oakville, ON L6L 5L7  
 Phone (905) 465-1233 | Fax (905) 465-1228  
 accounting@drmg.com  
 www.drmg.com

**Invoice #**  
**ENV - 67099**

**Darryl Plecas, MLA**  
 [Redacted]  
**304-2031 McCallum Rd**  
**Abbotsford BC V2S 3N5**

INVOICE DATE	DOCKET NO.
2017-01-09	119424

ISSUE	DESCRIPTION	QTY (M)	PRICE EACH	AMOUNT
Stand Alone	Solo Value (5.25' x 10.875') and Distribution	16.912	190.00	3,213.28
Stand Alone	Solo Value (5.25' x 10.875')	1	55.00	55.00
	GST On Sales		5.00%	163.41
Stand Alone	PST BC		7.00%	3.85

**PAID**  
 JAN 09 2017

Month:	<b>January</b>
Representative:	[Redacted]
Tracking No:	
Terms:	<b>Payment by Cheque</b>
GST/HST NO.	[Redacted]

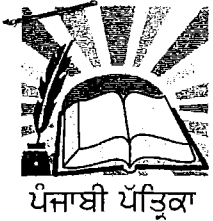
Subtotal	CAD 3,268.28
Total Tax	CAD 167.26
<b>Total</b>	<b>CAD 3,435.54</b>
Payments/Credits	CAD 0.00
<b>Total Due</b>	<b>CAD 3,435.54</b>

**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.





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 20647

INVOICE TO

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

DATE  
22-12-2016

PLEASE PAY  
\$192.50

DUE DATE  
21-01-2017

DATE	ACCOUNT SUMMARY	AMOUNT
29-11-2016	Balance Forward	\$577.50
	Payments and credits between 29-11-2016 and 22-12-2016	-577.50
	New charges (details below)	192.50
	Total Amount Due	\$192.50

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
16-12-2016	CHP - Colour 1/2 Page (5x12 or Christmas Greetings - Shared with Mike and Simon (\$550/3=183.33)	1	183.33	G	183.33

SUBTOTAL	183.33
GST @ 5%	9.17
TOTAL	192.50
TOTAL OF NEW CHARGES	192.50

JAN 04 2017

**PAID**

TOTAL DUE **\$192.50**

THANK YOU.

## IMPORTANT SUBSCRIPTION ALERT

HVR30503

YES, please renew my subscription to *Harvard Business Review* for the term I've selected below:

2 years for only \$249.00 - a savings of \$669.60 off the regular price.

1 year for only \$139.00 - a savings of \$320.30 off the regular price.

Card no. \_\_\_\_\_

Expiration date (MM/YYYY) \_\_\_\_\_

Signature \_\_\_\_\_

Email (required) darryl.plecas.mta@leg.bc.ca  
Email address required to access your digital edition, archive access and more. *Harvard Business Review* will never sell your email address to a third party.

Check enclosed (Please make payable to *Harvard Business Review*)

Please charge my credit card:

VISA  MC  AMEX  DISCOVER

DARRYL PLECAS

ABBOTSFORD BC V2S 1K8  
CANADA

Cheque sent back.  
Was not cashed.  
Made a reversal in sage for this.  
-\$139.00

~~PAID~~

~~OCT 12 2016~~

# STAPLES

## Business Advantage™

Corporate Express Canada, Inc., operating as Staples Business Advantage

STAPLES VANCOUVER, BC  
c/o V8601C PO BOX 8600

STN TERMINAL VAN BC  
V6B 6P7  
Phone: (604) 251-4343  
1 (877) 272-2121  
Fax: (604) 251-9499

ORDER NO - No COMM. 43276776	ORDER DATE - DATE COMM. 2017-01-04	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 43276776	INV. DATE - DATE FACT. 2017-01-04	TRANSPORT [REDACTED]	
YOUR ORDER NO - VOTRE No COMM. EW71424560		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

ABBYY SOUTH CONSTITUENCY OFFICE

33553 MARSHALL RD  
ABBOTSFORD BC  
V2S 1K8

ABBYY SOUTH CONSTITUENCY OFFICE

2031 MCCALLUM ROAD  
#304  
ABBOTSFORD, BC  
V2S 3N5  
(21)(69A /10447)

PKGS - COLIS 4	WEIGHT - POIDS	COMMANDÉ PAR - ORDERED BY							AMOUNT - MONTANT
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U / M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	STP14336	PAPER, 20LB, 8.5X11, 92BR, WT, SFI	2	2	0	C		39.8100	79.62 NET
2	MMM6834AB	FLAG, POST-IT, BRIGHT COLOURS	1	1	0	P		6.1900	6.19
3	PAP63101	PEN, BALLPOINT, COMF, RET, MED, BE	6	6	0	E		1.2900	7.74
4	DMNC192118	CALENDAR, 21 1/4X17, BILINGUAL	1	1	0	E		16.2900	16.29
5	40% OFF IN-STOCK	CALENDARS AND PLANNERS.							6.52 CR
7	HRY51251	PAD, RULED 5/16, 11", CANARY, 80SH	1	1	0	P		11.3900	11.39
		** RECEIVED BY EWAY.CA ** EW71424560							
9	SMT3020	SOURCEBOOK, 2017, NET, ENGLISH	1	1	0	E		0.0000	0.00

JAN 10 2017  
**PAID**

Invoice (with-shipment) EW71424560	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	1015 1206	P.S.T. - T.V.P. - H.S.T.
	NET 30 DAYS		

SUB-TOTAL SOUS-TOTAL	114.71
G.S.T. - T.P.S.	5.74
P.S.T. - T.V.P. - H.S.T.	8.03
<b>TOTAL</b>	<b>128.48</b>

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DÚ. PER ANNUM ON OVERDUE ACCOUNT.

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

2017/02/28 [REDACTED] mission  
 CC/CC100589 [REDACTED] W/G1 TR1185193

G/S 5% 1@ \$4.10 \$4.10  
 Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.272kg  
 To / À destination du code V2T4W9

Coverage declined/Couverture refusée

Scale Service was processed after Mail Cut  
 -Off time

Le service de balance a été traité après l'  
 'heure limite

G/S 5% 1@ \$1.80 \$1.80  
 \$1.80 Stamp/Timbre 1.80\$

SUBTL/SOUS-TOTAL \$5.90  
 GST/TPS \$0.30  
 TOTAL/TOTAL \$6.20

CDN Cash / Espèces can \$6.20  
 CHG. DUE / MONNAIE \$0.00  
 RND. CHG. / MONNAIE ARRONDIE \$0.00

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

Tell us how we did today.  
 Complete the survey at  
 canadapost.ipsosinteractive.com  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.

Dite-Nous comment a été votre expérience  
 aujourd'hui.  
 Répondez à un court sondage sur le site  
 canadapost.ipsosinteractive.com et  
 courez la chance de GAGNER l'une des  
 deux cartes Visa prépayées de 250 \$.

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

**COSTCO**  
**WHOLESALE**

ABBOTSFORD #163

1127 SUMAS WAY  
 ABBOTSFORD, B.C.  
 V2S 4N2

MEMBER # [REDACTED] 8Z

1449449 TH ORIGINAL 38.99  
 289433 WERTHS 1.1K 8.99 G  
 297676 STARBUCKS 39.99  
 297676 STARBUCKS 39.99

SUBTOTAL 27.96  
 \*\*\*\* (G) GST 5% .45

TOTAL 128.41  
 Penny Candies .01  
 Cash 140.00  
 CHANGE 11.60

TOTAL NUMBER OF ITEMS SOLD = 4  
 CASHIER: [REDACTED] REG# 6  
 2017/02/25 [REDACTED] 0163 06 0165 109

GST [REDACTED]  
 THANK YOU!

128.40

Canada Post / Postes Canada  
 ABBOTSFORD STATION A  
 30-32500 South Fraser Way  
 ABBOTSFORD V2T1X0  
 GST/TPS#: [REDACTED]

2017/02/01 [REDACTED] [REDACTED]  
 CC/CC649961 [REDACTED] W/G2 TR1845816

G 5% 2@ \$1.80 \$3.60  
 \$1.80 Stamp

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

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

Receipt required for all returns.

Tell us how we did today.  
 Complete the survey at  
 canadapost.ipsosinteractive.com  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2017/03/20 [REDACTED] [REDACTED]  
 CC/CC100475 W/G1 TR521064

G/S 5% 1@10.76 \$10.76  
 XPost/XPost

Actual Weight / Poids réel 0.027kg  
 Volumetric Eq. / Éq. volumétrique 0.08  
 19.500cm X 19.000cm X 1.000cm  
 To / À destination du code V8V1X4

This is your Tracking # / Ceci est votre  
 no de repérage  
 [REDACTED]

G/S 5% 1@0.00 \$0.00  
 Coverage \$100.00/Couverture \$100.00

G/S 5% 1@1.08 \$1.08  
 Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada  
 Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.  
 Pour connaître les modalités complètes consultez le  
 Guide des postes **POSTED**  
[www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s)  
 do(es) not contain non-mailable matter.  
 L'expéditeur confirme que l'article  
 expédié ne contient aucun objet  
 inadmissible.

SUBTL/SOUS-TOTAL \$11.84  
 GST/TPS \$0.59  
 TOTAL/TOTAL \$12.43

CDN Cash / Espèces CAN \$12.40  
 CDN Cash / Espèces CAN \$0.03  
 CHG. DUE / MONNIE \$0.00  
 RND. CHG. / MONNIE ARRONDIE \$0.00

Tell us how we did today.  
 Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.

Dite-Nous comment a été votre expérience  
 aujourd'hui.  
 Répondez à un court sondage sur le site  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com) et  
 courez la chance de GAGNER l'une des  
 deux cartes Visa prépayées de 250 \$.

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

Sale 00091 1 001 47289  
 0104 02/01/17 [REDACTED]

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 02/08/2017

\*\*\*\*\*  
 \*\*\*\*\*  
 \*\*\*\*\*

\* \$5 Off \*

\*\*\*\*\*  
 \*\*\*\*\*

\*\* Valid on new in store purchases \*\*  
 \*\* at Staples Canada from February \*\*  
 \*\* 19th to March 4th 2017 \*\*

\*\* To use your \$5 gift simply present \*\*  
 \*\* your original receipt with your \*\*  
 \*\* in-store purchase at checkout, \*\*  
 \*\* duplicates will not be accepted. \*\*

\*\* Limit one coupon per Customer. \*\*  
 \*\* Coupon is not redeemable for cash. \*\*  
 \*\* Valid on new in store purchases only. \*\*  
 \*\* Some restrictions may apply. \*\*  
 \*\* Staples coupon code 69910. \*\*

\*\*\*\*\*  
 \*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]

1732658  
 1 DESIREE WAFFERS BAG 2.96G  
 066362276101  
 1 CRT OPTIMA GOLD 25PK 8.76B  
 022473394516  
 1 OB 22x24 LENS CLEAR 9.52B  
 71810309980  
 Subtotal 21.24  
 PST 7.00% 1.28  
 GST 5.00% 1.06

Total \$23.58  
 Cash \$23.60 25.00  
 Cash Change 1.42

\*\*\*\*\*

Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit [Staples.ca](http://Staples.ca)

IMPORTANT:  
 Retain This Copy for Your Records

Reimburse [redacted] 50 cash / 30 reimburse  
Cheque # 449 [redacted]



ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

MEMBER [redacted] GT

297676 STARBUCKS 39.99  
297676 STARBUCKS 39.99

TOTAL [redacted] 79.98  
Cash .50.00  
Interac 29.98

VF

\*\*\*\*\* [redacted] \*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231033-0010018570 C  
AUTH#: 154693 01/05  
Invoice#: 25438

COSTCO # 163  
1127 SUMAS WAY  
ABBOTSFORD B C

PURCHASE - INTERAC  
Interac  
A0000002771010  
0080008000 F800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$29.98

0163 011 0000000058 0083

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [redacted] REG# 11  
20170106 [redacted] 0163 11 0083 58

GST [redacted]  
THANK YOU!

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

Your STORE CODE is: [redacted]

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

**HOW DID WE DO TODAY?**

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**   
Supercentre

WAL\*MART ALWAYS  
STORE 3019  
THANK YOU FOR SHOPPING AT YOUR  
ABBOTSFORD, WAL\*MART

ST# [redacted]	# 009049	TE# 49	TR# 07120
RR TEA 72CT	006840044379		\$4.57 D
WHT GRAN SUG	006284721023		\$3.42 D
PLASTIC BAG	000000001234K		\$0.05 C
	SUBTOTAL		\$8.04
	TOTAL		\$8.04
	DEBIT TEND		\$8.04
	CHANGE DUE		\$0.00

GST/HST [redacted]  
GST [redacted] 8.05

TRANSACTION RECORD PURCHASE  
8.04  
CHEQUING \*\*\*\* \* I 1  
RRN # 001001203  
AUTH # 174796  
TERMINAL ID WMTJ021584  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC F0B543C40A51ED3A  
\*PIN VERIFIED

01/05/17 [redacted]

# ITEMS SOLD 3

New Thursday flyer start date  
Circulaire maintenant [redacted] sur Jeudi  
01/05/17 [redacted]

Reimburse [redacted]  
Cheque # 449

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

2017/03/24 [REDACTED] TR521812  
CC/CC100475 W/G1

G 5% 1@ \$4.70 \$4.70  
Ltr other

Actual Weight 0.319kg  
To V3G2N5

Coverage d

**POSTED**

SUBTL \$4.70  
GST \$0.24  
TOTAL ~~\$4.94~~ \$4.94  
CDN Cash \$5.00  
CHG. DUE (\$0.06)  
RND. CHG. (\$0.05)

Tell us how we did today.  
Complete the survey at  
canadapost.ipsosinteractive.com  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.

[REDACTED]  
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2017/02/03 [REDACTED] mission  
CC/CC100589 W/G1 TR1178952

G 5% 1@ \$1.00 \$1.00  
\$1.00 STAMP

G 5% 1@ \$10.80 \$10.80  
\$1.80 BOOKLET-0/S

G 5% 5@ \$1.80 \$9.00  
\$1.80 Stamp

SUBTL \$20.80  
GST \$1.04  
TOTAL \$21.84

Debit Card \$21.84  
Card Number [REDACTED]  
CHG. DUE \$0.00  
RND. CHG. \$0.00

*Reimused  
to  
Chg # 470*

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapost.ipsosinteractive.com  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.

[REDACTED]  
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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

Number:	RC082426
Page:	1
Date:	3/1/2017

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

Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> </tr> </thead> <tbody> <tr> <td>3/6/2017</td> <td>33.50</td> </tr> </tbody> </table>	Due Date	Amount Due	3/6/2017	33.50	
Due Date	Amount Due				
3/6/2017	33.50				

**PAID**  
 MAR 17 2017

<b>Remit To:</b> 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



Business services delivered by:  
Shaw Cablesystems G.P.

## ABBOTSFORD SOUTH CONSTITUENCY OFFIC

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

INVOICE DATE: March 9, 2017  
DUE DATE: April 8, 2017

This invoice reflects your service charges for 09-Mar-17 to 08-Apr-17. This invoice was prepared on 09-Mar-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	68.81
<b>Balance Carried Forward</b>	<b>Due Now \$68.81</b>

#### Current Charges (09-Mar-17 to 08-Apr-17) - see following pages for details

Current Monthly Services	63.00
GST (Registration #R123456789)	3.15
PST Provincial Tax	2.66

Total Current Charges due 08-Apr-17 **\$68.81**

**TOTAL AMOUNT DUE \$137.62**

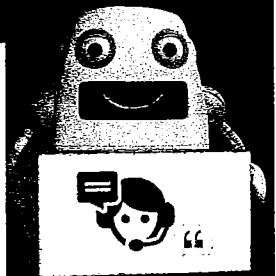
PD \$68.81

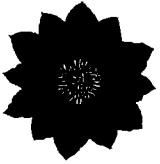
**PAID**  
MAR 24 2017

# We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit [business.shaw.ca](http://business.shaw.ca) for more details.





February 24, 2017

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 (Feb 25 to Mar 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	
<b>Total monthly and other charges</b> .....	<b>\$60.00</b>

Usage charges

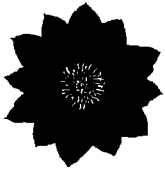
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 48:00 (MIN)	
Total used 48:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 939 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 20 (Pic)	
Text Msg - Received	\$0.00
Total used 808 (Msg)	
Data Usage	\$0.00
Total used 2,605.303 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 22 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 533:00 (MIN)	
Free 20:00 (MIN)	
Total used 553:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

**Total before taxes**..... \$60.00

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

**PAID**  
MAR 07 2017



February 25, 2017  
 [REDACTED]  
 Account number: 09277334



Mobile services (continued)

[REDACTED]  
 Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Nov 25, 2018.

Monthly and other charges (Feb 26 to Mar 25)

YourChoice Prem+ UL NW 75	\$75.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
<b>Total monthly and other charges .....</b>	<b>\$75.00</b>

Add-ons (Feb 26 to Mar 25)

Easy Roam US - \$7/day	Free
AppleCare+ (exp. Nov 25 2018)	\$9.00
Promo 4GB Shareable Data	\$35.00
<b>Total add-ons .....</b>	<b>\$44.00</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.

Easy Roam US	\$14.00
Total used 2 (Day)	
Text Msg - Sent	\$0.00
Total used 1,318 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 15 (Pic)	
Text Msg - Received	\$0.00
Total used 1,083 (Msg)	
Data Usage	\$0.00
Total used 1,309,282 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 18 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Roaming Txt Msg - Received	\$0.00
Total used 20 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 321:00 (MIN)	
Free 96:00 (MIN)	
Total used 417:00 (MIN)	
<b>Total usage charges .....</b>	<b>\$14.00</b>

**PAID**  
 MAR 07 2017

<b>Total before taxes .....</b>	<b>\$133.00</b>
GST	\$6.65
PST-BC	\$9.31
<b>Total for [REDACTED] with taxes .....</b>	<b>\$148.96</b>

Business services delivered by:  
Shaw Cablesystems G.P.

## ABBOTSFORD SOUTH CONSTITUENCY OFFIC

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

INVOICE DATE: **February 9, 2017**  
DUE DATE: **March 8, 2017**

This invoice reflects your service charges for 09-Feb-17 to 08-Mar-17. This invoice was prepared on 09-Feb-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

**PAID**  
MAR 03 2017

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		137.62
Payment Received - Thank You	18-Jan-17	-68.81
Payment Received - Thank You	6-Feb-17	-68.81
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (09-Feb-17 to 08-Mar-17) - see following pages for details

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

Total Current Charges due 08-Mar-17 **\$68.81**

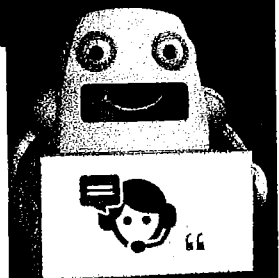
**TOTAL AMOUNT DUE \$68.81**

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

**We're here for you.**

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit [business.shaw.ca](http://business.shaw.ca) for more details.



1-844-437-2377



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

Number:	RC081096
Page:	1
Date:	2/1/2017

GST # [REDACTED]

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

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

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

Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="1"> <tr> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>2/6/2017</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	2/6/2017	33.50	
Due Date	Amount Due				
2/6/2017	33.50				
<b>PAID</b> FEB 17 2017					

<b>Remit To:</b> 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**



#14 - 2337 Townline Rd.  
Abbotsford, B.C. V2T 6G1  
(604) 855-3883 • 1-800-667-7120

# STATEMENT



BOTTLED WATER CO. LTD.

#14 - 2337 Townline Rd.  
Abbotsford, B.C. V2T 6G1  
(604) 855-3883 • 1-800-667-7120

STATEMENT DATE 01/31/17	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

STATEMENT DATE 01/31/17	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

TO: Abbotsford South Constituency Office  
#304 - 2031 McCallum Road  
Abbotsford BC V2S-3N5

To insure proper credit please check those items being paid in the "✓" column and return this portion of the statement with your payment.

\$ \_\_\_\_\_  
AMOUNT REMITTED

DATE PAID \_\_\_\_\_ CHEQUE NO. \_\_\_\_\_ AMOUNT PD. \_\_\_\_\_

DATE	INVOICE	DESCRIPTION	AMOUNT
01/10/17	57057	Invoice	15.80
<div style="font-size: 2em; font-weight: bold; transform: rotate(-5deg);">PAID</div> <div style="font-size: 1.2em; font-weight: bold;">FEB 15 2017</div>			
Due Date Feb 20, 2017 Thank you for all your support. Current	Due 1-30	Due 31-60	Over 60 Days
15.80	0.00	0.00	0.00
			<b>TOTAL DUE</b> 15.80

INVOICE NO.	AMOUNT
57057	15.80
<b>TOTAL</b>	PLEASE PAY THIS AMOUNT 15.80

**RIPPLES BOTTLED WATER  
COMPANY LIMITED**

Unit 14 - 2557 [redacted] Road  
 ABBOTSFORD, B.C. V2T 6G1  
 (604) 855-3883 1-800-667-7120

SOLD BY \_\_\_\_\_ TELEPHONE \_\_\_\_\_ DATE Jan. 10/17

NAME Abbotsford South

ADDRESS Constituency

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
		2 Water @ 7.90			15.80
		Cooler Rent			
		Deposits			

**PAID**

FEB 01 2017

INSTRUCTIONS

SUBTOTAL

HST / GST

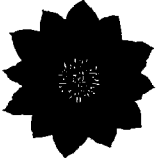
PST

TOTAL

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

57057

THANK YOU



January 24, 2017  
 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 (Jan 25 to Feb 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	
<b>Total monthly and other charges .....</b>	<b>\$60.00</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 18:00 (MIN)	
Total used 18:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 873 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 11 (Pic)	
Text Msg - Received	\$0.00
Total used 727 (Msg)	
Data Usage	\$0.00
Total used 1,983.647 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 10 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 366:00 (MIN)	
Total used 366:00 (MIN)	
<b>Total usage charges .....</b>	<b>\$0.00</b>

**Total before taxes..... \$60.00**

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

**PAID**  
 JAN 29 2017



January 25, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Nov 25, 2018.

Monthly and other charges (Jan 26 to Feb 25)

YourChoice Prem+ UL NW 75	\$75.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
<b>Total monthly and other charges .....</b>	<b>\$75.00</b>

Add-ons (Jan 26 to Feb 25)

Easy Roam US - \$7/day	Free
AppleCare+ (exp. Nov 25 2018)	\$9.00
Promo 4GB Shareable Data	\$35.00
<b>Total add-ons .....</b>	<b>\$44.00</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 883 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 14 (Pic)	
Text Msg - Received	\$0.00
Total used 734 (Msg)	
Data Usage	\$0.00
Total used 1,037.208 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 12 (Pic)	
Roaming Txt Msg - Received	\$0.00
Total used 2 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 225:00 (MIN)	
Free 53:00 (MIN)	
Total used 278:00 (MIN)	
<b>Total usage charges .....</b>	<b>\$0.00</b>

Total before taxes..... \$119.00

GST	\$5.95
PST-BC	\$8.33
<b>Total for [REDACTED], with taxes.....</b>	<b>\$133.28</b>

**PAID**  
JAN 29 2017

Business services delivered by:  
Shaw Cablesystems G.P.

## ABBOTSFORD SOUTH CONSTITUENCY OFFIC

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

INVOICE DATE: January 9, 2017  
DUE DATE: February 8, 2017

This invoice reflects your service charges for 09-Jan-17 to 08-Feb-17. This invoice was prepared on 09-Jan-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

**PAID**  
JAN 23 2017

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	68.81
<b>Balance Carried Forward</b>	<b>Due Now \$68.81</b>

#### Current Charges (09-Jan-17 to 08-Feb-17) - see following pages for details

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

Total Current Charges due 08-Feb-17 **\$68.81**

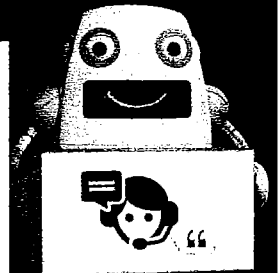
**TOTAL AMOUNT DUE \$137.62**

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

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Call 1-844-437-2377 or visit [business.shaw.ca](http://business.shaw.ca) for more details.





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

Number:	RC079745
Page:	1
Date:	1/1/2017

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

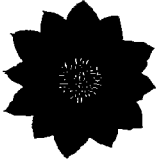
Reference - P.O. # ACCT: [REDACTED]	Customer No. [REDACTED]	Salesperson	Ship Via	Terms Code UPONRC
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Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="1"> <tr> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>1/6/2017</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	1/6/2017	33.50	
Due Date	Amount Due				
1/6/2017	33.50				

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

Invoice

CUSTOMER



December 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 (Dec 25 to Jan 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	
<b>Total monthly and other charges</b>	<b>\$60.00</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 99:00 (MIN)	
Total used 99:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 749 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 11 (Pic)	
Text Msg - Received	\$0.00
Total used 601 (Msg)	
Data Usage	\$2.39
Total used 3,119.839 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 8 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 444:00 (MIN)	
Total used 444:00 (MIN)	
<b>Total usage charges</b>	<b>\$2.39</b>

**Total before taxes**..... \$62.39

GST	\$3.12
PST-BC	\$4.37
<b>Total for [REDACTED] with taxes</b>	<b>\$69.88</b>

**PAID**

**JAN 09 2017**

December 25, 2016

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Nov 25, 2018.

Monthly and other charges (Dec 26 to Jan 25)

YourChoice Prem+ UL NW 75	\$75.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
<b>Total monthly and other charges .....</b>	<b>\$75.00</b>

Add-ons (Dec 26 to Jan 25)

Easy Roam US - \$7/day	Free
AppleCare+ (exp. Nov 25 2018)	\$9.00
Promo 4GB Shareable Data	\$35.00
<b>Total add-ons .....</b>	<b>\$44.00</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 8:00 (MIN)	
Total used 8:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 874 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 13 (Pic)	
Text Msg - Received	\$0.00
Total used 733 (Msg)	
Data Usage	\$0.00
Total used 1,781.270 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 17 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 605:00 (MIN)	
Free 38:00 (MIN)	
Total used 643:00 (MIN)	
<b>Total usage charges .....</b>	<b>\$0.00</b>

**Total before taxes..... \$119.00**

GST	\$5.95
PST-BC	\$8.33
<b>Total for [REDACTED] with taxes.....</b>	<b>\$133.28</b>

**PAID**  
JAN 09 2017

Business services delivered by:  
Shaw Cablesystems G.P.

## ABBOTSFORD SOUTH CONSTITUENCY OFFIC

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

INVOICE DATE: December 9, 2016  
DUE DATE: January 8, 2017

This invoice reflects your service charges for 09-Dec-16 to 08-Jan-17. This invoice was prepared on 09-Dec-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		68.81
Payment Received - Thank You	5-Dec-16	-68.81
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (09-Dec-16 to 08-Jan-17) - see following pages for details

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

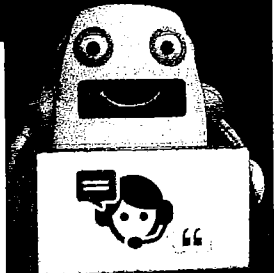
Total Current Charges due 08-Jan-17 **\$68.81**

**TOTAL AMOUNT DUE \$68.81**

# We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit [business.shaw.ca](http://business.shaw.ca) for more details.



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: **January 08, 2017**

AMOUNT ENCLOSED: [REDACTED]

**PAID**  
JAN 04 2017

JTA0901074 E D 06245  
ABBOTSFORD SOUTH CONSTITUEN  
304-2031 MCCALLUM RD  
ABBOTSFORD BC V2S 3N5

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







FINNEGANS & PHOENIX  
PUB & GLOBAL DINING  
33780 KING ROAD  
ABBOTSFORD, BC V2S 7P2  
604-859-2220  
GST#R [REDACTED]  
www.finneganspub.ca

Table: 64

-----  
Guest: 1  
-----

1 COFFEE \$3.00  
1 FULL NACHOS \$17.00  
1 ADD GUACAMOLE \$3 \$3.00  
1 HALF WEST GREENS \$9.00  
1 ADD BLCK SALMON \$9 \$9.00  
1 EXTRA CHEDDAR\$ \$1.50  
SUBTOTAL: \$42.50  
  
+ Taxes: GST \$2.13

**TOTAL DUE \$44.63**

-----  
Guest: 2  
-----

1 POP \$3.00  
1 HALF WEST GREENS \$9.00  
1 ADD BLCK SALMON \$9 \$9.00  
SUBTOTAL: \$21.00  
  
+ Taxes: GST \$1.05

**TOTAL DUE \$22.05**

-----  
Guest: 3  
-----

1 COFFEE \$3.00  
1 FULL SANTA FE SALAD \$13.00  
1 ADD PLAIN GR CHIC \$6 \$6.00  
SUBTOTAL: \$22.00  
  
+ Taxes: GST \$1.10

**TOTAL DUE \$23.10**

**TOTAL BAL. \$89.78**

===== Taxes included in: \$89.78 =====  
GST \$4.28  
=====

THANK YOU FOR COMING IN!  
PLEASE PAY YOUR SERVER

DELANEY  
MAR 28, 2017 1:07 PM

Stn: FIN1  
#370901

*Reimbursed to Dan*  
*2017-03-28 15:48:44*

FINNEGANS & PHOENIX  
PUB & GLOBAL DINING  
33780 KING ROAD  
ABBOTSFORD, BC V2S 7P2  
604-859-2220  
GST#R: [REDACTED]  
www.finneganspub.ca

Table: 64

1 COFFEE	\$3.00
1 WEST COAST GREENS	\$12.00
1 ADD GRILLED SALMON\$7	\$7.00
1 POP	\$3.00
1 STEAK SANDWICH	\$16.50
1 COFFEE	\$3.00
1 HALF WEST GREENS	\$9.00
1 ADD GRILLED SALMON\$7	\$7.00
SUBTOTAL:	\$60.50

+ Taxes: GST \$3.03

TOTAL DUE ~~\$63.53~~ <sup>73.53</sup>

===== Taxes included in: \$63.53 =====  
GST \$3.03  
=====

THANK YOU FOR COMING IN!  
PLEASE PAY YOUR SERVER

[REDACTED] Stn: FIN1  
JAN 10, 2017 [REDACTED] #361376

Reimbursed to [REDACTED]  
Cheque # 455

Finnegan's Pub & Grill  
33780 King Road  
Abbotsford, BC  
V2S 7P2  
604-859-2220

\*\* TRANSACTION RECORD \*\*

Tran. #: 362  
Check #: 6410

INTERAC Purchase  
From Chequing  
XXXXXXXXXXXX8402 C  
AID: A0000002771010

Amount \$63.53

Tip \$10.00

TOTAL CAD \$73.53

APPROVED 673959  
00-001 673959  
FINNWS02/FINNWD02  
062001001001  
2017/01/10 12:56:36

TUR: 8080008000  
TSI: 6800

Customer Copy

THANK YOU  
Come Again