

Bill To: [REDACTED]

DARRYL PLECAS - MLA  
 ABBOTSFORD SOUTH CONSTITUENCY  
 304-2031 MCCALLUM RD  
 ABBOTSFORD BC V2S 3N5

Invoice	
Document Number	Date
[REDACTED]	18-Sep-2017
Sales Order/PO No	
604 744 0700	[REDACTED]
Customer Ref./PO Date	
15-Sep-2017	
Delivery Number	Date
83235736	20-Sep-2017
Order Number	Date
[REDACTED]	15-Sep-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	6 EA	41.95 /EA	251.70	PG
Subtotal				251.70	
GST/HST #	[REDACTED]	5.000 %	251.70	12.59	
PST		7.000 %	251.70	17.62	
Total (CAD)				281.91	

**PAID**  
 SEP 28 2017

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





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

# Invoice

Invoice Date: 7/5/17  
Invoice Number: 16593  
GST #: XXXXXXXXXX

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

**PAID**  
JUL 13 2017

Terms	Due Date
Due on receipt	7/5/17

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

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

1. Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

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

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

# Payment

Payment Date: 7/26/17  
Reference Number:  
Payment Method: Cheque

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

Payment Date	Reference Number
7/26/17	

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
7/5/17	16593	\$131.25 Community Groups & Non Profit	\$131.25	\$0.00	\$131.25
<b>Total:</b>					<b>\$131.25</b>

**PAID**  
JUL 27 2017

540  
**PAID**  
SEP 26 2017



**TEAMMAMBA**

ate 26 September, 2017

No.008

*Thank you*

Hon. Dr. Darryl Plecas

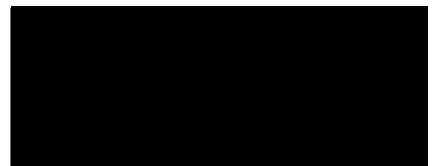
*for your advertisement in*

*the amount of \$ \$800.00*

*in the annual*

**TEAMMAMBA FIGHT NIGHT 4 FUNDRAISER**

*November 10th, 2017*



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 01164 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		08/01/17 - 08/31/17	PLECAS, DARRYL - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33247971	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/17	[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	
07/31		BALANCE FORWARD			203.61	
08/11	526	Payment on Account			- 203.61	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Supplements				
08/04	33247969	AIRSHOW		1	191.66	
		PAGE: B 5 AirShow				
		ePaper			2.25	
08/30	33247969	MLA'S-SENIOR RESOURCE		1	218.33	
		DIRECTORY				
		PAGE: Z 13 Seniors				
		ePaper			2.25	
		Ad Class Totals: \$414.49		26.490 inch		
		Publication Totals: \$414.49				
		PUBLICATION: ALDERGROVE STAR - News		BL		
		AD CLASS: Display Advertising				
08/03	33247970	Who's Who	3x10i	1	74.00	
		PAGE: A 4 General	30i			
		ePaper			2.25	
08/17	33247970	Who's Who	3x10i	1	74.00	
		PAGE: A 4 General	30i			
		ePaper			2.25	
08/31	33247970	Who's Who	3x10i	1	74.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

**PAID**  
 SEP 12 2017

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33247971	08/31/17	<b>\$ 966.51</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

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

**How to pay your bill:**

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](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.



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/17 - 08/31/17		PLECAS, DARRYL - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33247971	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 4 General ePaper	30i		2.25
		Ad Class Totals: \$228.75		90.000 inch	
		Publication Totals: \$228.75			
				BL	
08/24	33247971	PUBLICATION: LANGLEY ADVANCE - News AD CLASS: Display Advertising Thunderbird Show		1	275.00
		PAGE: B 10 ThndrBrd ePaper			2.25
		Ad Class Totals: \$277.25		13.800 inch	
		Publication Totals: \$277.25			
08/31		BC GST			46.02
CURRENT NET AMOUNT DUE					966.51
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>966.51</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE GST REGISTRATION No [REDACTED]

BPGB1/RZ0081210



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 01566 <b>PLECAS, DARRYL - MLA</b> <b>ABBOTSFORD SOUTH</b> <b>2031 MCCALLUM ROAD 304</b> <b>ABBOTSFORD BC</b> <b>V2S 3N5</b>		07/01/17 - 07/31/17	PLECAS, DARRYL - MLA
		INVOICE #	TERMS OF PAYMENT
		33226121	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/17
		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
06/30		BALANCE FORWARD			257.86
07/24	516	Payment on Account			- 257.86
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Supplements			
07/28	332261.21	AGRIFAIR		.1	191.66
		PAGE: A 26 Agrifair			
		ePaper			2.25
		Ad Class Totals: \$193.91		8.160 inch	
		Publication Totals: \$193.91			
07/31		BC GST			9.70

**PAID**  
 AUG 08 2017

CURRENT NET AMOUNT DUE	30-DAYS	60-DAYS	OVER 90-DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
203.61					<b>203.61</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
33226121	07/31/17	<b>\$ 203.61</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

REMIT TO

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

**How to pay your bill:**

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

BPGF/R20081210







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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 01451 <b>PLECAS, DARRYL - MLA</b> <b>ABBOTSFORD SOUTH</b> <b>2031 MCCALLUM ROAD 304</b> <b>ABBOTSFORD BC</b> <b>V2S 3N5</b>		06/01/17 - 06/30/17	PLECAS, DARRYL - MLA
		INVOICE #	TERMS OF PAYMENT
		33204387	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/17
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
		GST REGISTRATION No.	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			291.11
06/14	504	Payment on Account			- 291.11
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
06/28	33204387	CANADA 150		1	243.33
		PAGE: B 3 150Anniv			
		ePaper			2.25
		Ad Class Totals: \$245.58		16.330 inch	
		Publication Totals: \$245.58			
06/30		BC GST			12.28

**PAID**  
 JUL 13 2017

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
257.86					<b>257.86</b>

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33204387	06/30/17	<b>\$ 257.86</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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- ❑ 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.

001990 BPGFTR20081210

Reimbursed to [REDACTED]  
Cheque # 528



ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

MEMBER [REDACTED] 1L

289433 WERTHRS 1.1K 8.99 G  
297676 STARBUCKS 39.99

SUBTOTAL 48.98  
\*\*\*\* (G)GST 5% .45

TOTAL 49.43  
VF MasterCard 49.43

\*\*\*\*\*  
REFERENCE#: 66231025-0010013290 H  
AUTH#: 065327 09/07/17  
Invoice#: 22170

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

PURCHASE - MASTERCARD  
CAPITAL ONE  
A0000000041010  
0000008000  
01 APPROVED - THANK YOU 027  
AMOUNT: \$49.43

NO SIGNATURE TRANSACTION  
0163 003 000000222 0246

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [REDACTED] REG# 3  
201709707 [REDACTED] 0163 03 0246 222

GST [REDACTED]  
THANK YOU!

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

Sale 00092 2 005 39100  
0104 09/18/17 [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: 09/25/2017

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

AIR MILES Number: \*\*\*\*\*  
1858658

1 15.6 SWISS GEAR 59.99B  
063627051817

Subtotal 59.99

PST 7.00 4.20

GST 5.00 3.00

Total 70.00

Cash 2.81

Cash Change

\*\*\*\*\*

Thank you for shopping at STAPLES!

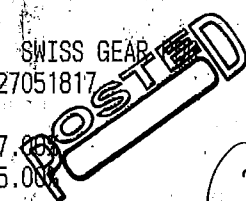
We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

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GST No. [REDACTED]



61.20

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

2017/08/14 [REDACTED] [REDACTED]  
 CC/CC100475 W/G1 TR540475

G 5% 1@1.80 \$1.80  
 \$1.80 Stamp

SUBTL \$1.80  
 GST \$0.09  
 TOTAL \$1.89

CDN Cash \$1.90  
 CHG. DUE (\$0.01)  
 RND. CHG. \$0.00

*Postage for  
 1 special occasion  
 certificate.*

Receipt required for all returns.

Tell us how we did today.  
 Complete the survey at  
 canadapost.ipsos.com  
 or text SURVEY to 3655  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.  
 (Standard message and data  
 rates would apply for text  
 message)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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

2017/09/05 [REDACTED] [REDACTED]  
 CC/CC100589 W/G1 TR1235023

G/S 5% 1@11.00 \$11.00  
 Regular Parcel/Colis standard

Actual Weight / Poids réel 0.883kg  
 To / À destination du code V8V1X4.

This is your Tracking # / Ceci est votre  
 no de renéage



Coverage declined/Couverture refusée

G/S 5% 1@\$0.00 \$0.00  
 Delivery Confirm/Confirmat Livraison

G/S 5% 1@\$0.66 \$0.66  
 Fuel Surcharge/Supp. pour carburant

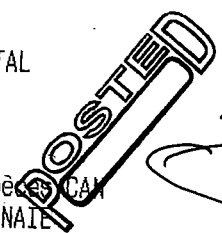
G/S 5% 5@\$1.80 \$9.00  
 \$1.80 Stamp/Timbre 1.80\$

For complete terms and conditions consult the Canada  
 Postal Guide at www.canadapost.ca or any Post Office.  
 Pour connaître les modalités complètes consultez le  
 Guide des postes du Canada à l'adresse  
 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 \$20.66  
 GST/TPS \$1.89  
 TOTAL/TOTAL \$21.69

CDN Cash / Espèces CAJ \$21.70  
 CHG. DUE / MONNAIE (\$0.01)  
 RND. CHG. / MONNAIE ARRONDIE \$0.00



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

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

2017/07/13	[REDACTED]	[REDACTED]
CC/CC100475	W/GT	TR536634
G 5%	2@\$10.80	\$21.60
\$1.80 BOOKLET-O/S		
G 5%	5@\$1.80	\$9.00
\$1.80 Stamp		
SUBTL		\$30.60
GST		\$1.53
TOTAL		\$32.13
Debit Card		\$32.13
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.  
 Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
 or text SURVEY to 55555  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.  
 (Standard message and data  
 rates would apply for text  
 message)

*Reimbursed to  
 client # 515*

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

*Cheque # 514  
 paid to [REDACTED]*

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

Sale 00093 3 003 58071  
 0104 07/05/17 [REDACTED]

\*\*\*\*\*

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

9999999

1 GOLD CRT 25PK	
022473394516	8.99B
1 GOLD CRT 25PK	
022473394516	8.99B
Subtotal	17.98
PST 7.00%	1.26
GST 5.00%	0.90
Total	\$20.14
Value Card Redeemed	20.14

Account No. \*\*\*\*\* [REDACTED] <S>

Card Balance: [REDACTED]

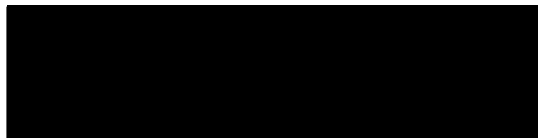
\*\*\*\*\*

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

IMPORTANT.

Retain This Copy for Your Records

GST No. [REDACTED]





DARRYL PLECAS - MLA  
ABBOTSFORD SOUTH CONSTITUENCY  
304-2031 MCCALLUM RD  
ABBOTSFORD BC V2S 3N5

**Account Statement**  
 Date  
 2017/09/07  
 Customer Account Number  
 [REDACTED]

**Overdue  
Please Remit**

Page 1 of 1

Open items list at 2017/09/07

Document Number	Date	Transaction	Amount	Days Outstanding as of 2017/09/07	Customer Account.No.
0093910543	2017/07/11	RV	33.25	58	
Account balance as of 2017/09/07:			33.25		

AGING SUMMARY	1 to 30 days	31 to 60 days	over 61 days
Due	0.00	<del>33.25</del>	0.00

-> For a reprint of an invoice go to <http://invoice.pss.gov.bc.ca> and enter invoice number and dollar amount in the appropriate spaces.

MAKE CHEQUES PAYABLE TO **MINISTER OF FINANCE** AND REMIT TO:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**PAID**  
SEP 15 2017

DA = Customer Document	DG = Customer Credit Memo	RV = Customer Invoice
DZ = Customer Payment	DR = Customer Invoice Specialized Services	

Added twice in  
January, Made the  
correction now.

This is to show

- \$80.00.

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



ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

MEMBER [redacted] 6T

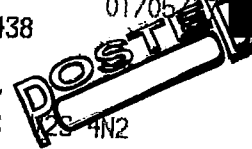
297676 STARBUCKS 39.99  
297676 STARBUCKS 39.99

TOTAL ~~79.98~~  
Cash .50.00  
Interac 29.98

VF

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

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



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  
2017/01/05 0163 11 0083 58

GST [redacted]  
THANK YOU!

ST#  
RR  
WHT  
PLA  
  
GST  
QST  
  
TRF  
  
CHE  
RR  
AUT  
TER  
  
Inl  
ALL  
TC  
\*PJ

C11  
P  
C

**RIPPLES BOTTLED WATER  
COMPANY LIMITED**

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

SOLD BY		TELEPHONE		DATE	
				SEP 27/17	
NAME					
Abbotsford South Constituency					
ADDRESS					
Office					
CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
3		Water @ 7.90			23.70
		Cooler Rent			
		Deposits			
<b>PAID</b>					
SEP 28 2017					
INSTRUCTIONS					SUBTOTAL
					HST / GST
					PST
RECEIVED BY					<b>TOTAL</b>

65643

THANK YOU





#14 - 2337 Townline Rd.  
Abbotsford, B.C. V2T 6G1  
(604) 855-3883 • ripplesbw@gmail.com

# STATEMENT



BOTTLED WATER CO. LTD.

#14 - 2337 Townline Rd.  
Abbotsford, B.C. V2T 6G1  
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
07/31/17	[REDACTED]

STATEMENT DATE	ACCOUNT NO.
07/31/17	[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.

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

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

DATE	INVOICE	DESCRIPTION	AMOUNT
06/02/17	61644	Invoice	7.90
07/26/17	CH519	Payment	-7.90
07/04/17	62412	Invoice	7.90
Due Date Aug 24, 2017 FOLLOW us on FACEBOOK Current Due 1-30      Due 31-60      Over 60 Days			
	7.90	0.00	0.00
			<b>TOTAL DUE 7.90</b>

INVOICE NO.	AMOUNT
61644	7.90
CH519	-7.90
62412	7.90
<b>PAID</b> AUG 08 2017	
<b>TOTAL</b>	PLEASE PAY THIS AMOUNT 7.90



#14 - 2337 Townline Rd.  
Abbotsford, B.C. V2T 6G1  
(604) 855-3883 • ripplesbw@gmail.com

# STATEMENT



BOTTLED WATER CO. LTD.

#14 - 2337 Townline Rd.  
Abbotsford, B.C. V2T 6G1  
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
06/30/17	[REDACTED]

STATEMENT DATE	ACCOUNT NO.
06/30/17	[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.

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

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

DATE	INVOICE	DESCRIPTION	AMOUNT
06/02/17	61644	Invoice	7.90
Due Date July 21, 2017			
FOLLOW us on FACEBOOK			
Current	Due 1-30	Due 31-60	Over 60 Days
7.90	0.00	0.00	0.00
			<b>TOTAL DUE</b> 7.90

**PAID**  
JUL 19 2017

INVOICE NO.	AMOUNT	✓
61644	7.90	
<b>TOTAL</b>	<b>PLEASE PAY THIS AMOUNT</b> 7.90	

RECEIPT  
REÇU

DATE July 1st 2017 NO. 799810  
RECEIVED FROM \_\_\_\_\_  
REÇU DE \_\_\_\_\_  
one hundred and Eighty ~~100~~ DOLLARS  
Cleaning For the month of June  
\$ 180.00 \_\_\_\_\_  
H71B

RECEIPT  
REÇU

DATE Aug. 1st 2017 NO. 799811  
RECEIVED FROM \_\_\_\_\_  
REÇU DE \_\_\_\_\_  
one hundred and eighty ~~100~~ DOLLARS  
Cleaning for the Month of July  
\$ 180.00 \_\_\_\_\_  
H71B



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

Number:	RC090620
Page:	1
Date:	9/1/2017

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

Description/Comments	Amount
MONITORING - Monthly	19.95
MONITORING - Monthly CELL BACKUP	11.95
<b>Due Date</b> <b>Amount Due</b>	
9/6/2017              33.50	
<b>PAID</b> SEP 15 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**



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

Number:	RC089223
Page:	1
Date:	8/1/2017

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
---------------------------------------	----------------------------	-------------	----------	----------------------

Description/Comments	Amount
MONITORING - Monthly	19.95
MONITORING - Monthly CELL BACKUP	11.95
<b>Due Date      Amount Due</b>	
8/6/2017              33.50	
<div data-bbox="276 1491 503 1701" data-label="Text"> <p><b>PAID</b> SEP 12 2017</p> </div>	

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

**Invoice**  
 CUSTOMER



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

Number:	RC087862
Page:	1
Date:	7/1/2017

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
--	----------------------------	-------------	----------	----------------------

Description/Comments	Amount
MONITORING - Monthly	19.95
MONITORING - Monthly CELL BACKUP	11.95
<b>Due Date      Amount Due</b>	
7/6/2017              33.50	
<b>PAID</b> JUL 19 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

July 25, 2017

Account number: [REDACTED]

Mobile services (continued)



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

Monthly and other charges (Jul 26 to Aug 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 (Jul 26 to Aug 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>

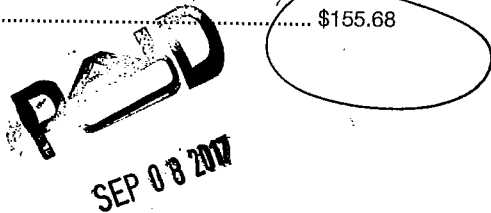
Usage charges

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 21:00 (MIN)	
Total used 21:00 (MIN)	
Data Usage	\$20.00
Total used 1,802.263 (MB)	
Text Msg - Received	\$0.00
Total used 975 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 23 (Pic)	
Text Msg - Sent	\$0.00
Total used 1,064 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 17 (Pic)	
Video Messaging	\$0.00
Total used 2 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 234:00 (MIN)	
Free 95:00 (MIN)	
Total used 329:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$20.00</b>

**Total before taxes** ..... \$139.00

GST	\$6.95
PST-BC	\$9.73
<b>Total for [REDACTED] with taxes</b> .....	<b>\$155.68</b>



August 25, 2017

Account number: [REDACTED]

Mobile services (continued)

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

Monthly and other charges (Aug 26 to Sep 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 (Aug 26 to Sep 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	[REDACTED]
Total used 4 (Day)	
Text Msg - Sent	\$0.00
Total used 705 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 14 (Pic)	
Text Msg - Received	\$0.00
Total used 499 (Msg)	
Data Usage	\$35.00
Total used 1,695.880 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 5 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Roaming Txt Msg - Received	\$0.00
Total used 62 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 131:00 (MIN)	
Free 108:00 (MIN)	
Total used 239:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$63.00</b>

Total before taxes..... \$182.00

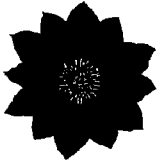
GST	\$9.10
PST-BC	\$12.74

Total for [REDACTED] with taxes..... [REDACTED] **\$175.84**

**PAID**

SEP 08 2017



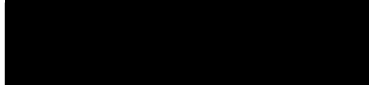


September 24, 2017

Account number: [REDACTED]



Mobile services (continued)



Service continues on a month-to-month basis after your commitment end date of Dec 29, 2017. You are within 120 days of expiry.

Monthly and other charges (Sep 25 to Oct 24)

\$60 EPP Unlimited Local 3GB	\$60.00
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
250 LD min	
3 GB included data	
Call Forwarding 3000	
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

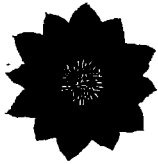
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 24:00 (MIN)	
Total used 24:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 5 (Pic)	
Data Usage	\$0.00
Total used 1,614.015 (MB)	
Text Msg - Received	\$0.00
Total used 741 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 11 (Pic)	
Text Msg - Sent	\$0.00
Total used 760 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 332:00 (MIN)	
Free 17:00 (MIN)	
Total used 349:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

**PAID**  
SEP 27 2017

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

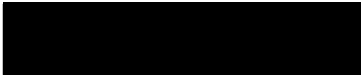
GST	\$3.00
PST-BC	\$4.20
<b>Total for [REDACTED] with taxes</b>	<b>\$67.20</b>



August 24, 2017  
[Redacted]  
Account number: [Redacted]



Mobile services (continued)



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

Monthly and other charges (Aug 25 to Sep 24)

\$60 EPP Unlimited Local 3GB	\$60.00
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
250 LD min	
3 GB included data	
Call Forwarding 3000	
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)	
Picture Messaging - Pictures	\$0.00
Total used 8 (Pic)	
Data Usage	\$0.00
Total used 1,508.202 (MB)	
Text Msg - Received	\$0.00
Total used 620 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 8 (Pic)	
Text Msg - Sent	\$0.00
Total used 636 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 303:00 (MIN)	
Total used 303:00 (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**  
SEP 13 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: **August 9, 2017**  
DUE DATE: **September 8, 2017**

This invoice reflects your service charges for 09-Aug-17 to 08-Sep-17. This invoice was prepared on 09-Aug-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
Payment Received - Thank You	31-Jul-17	-68.81
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (09-Aug-17 to 08-Sep-17) - see following pages for details

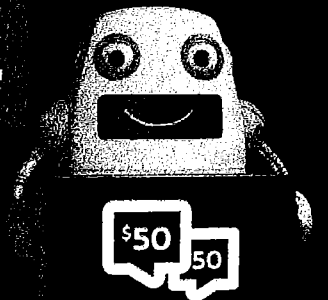
Current Monthly Services		63.00
Net GST	[REDACTED]	3.15
Net PST		2.66

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

**TOTAL AMOUNT DUE \$68.81**

## 50 great reasons to refer us.

Receive a **\$50 credit\***, when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



\*Offer subject to change. Terms and conditions apply.

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.

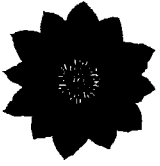
**PAID**  
SEP 12 2017

[REDACTED] 02944 [REDACTED]  
ABBOTSFORD SOUTH CONSTITUEN  
304-2031 MCCALLUM RD  
ABBOTSFORD BC V2S 3N5

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$68.81**  
DATE DUE: **September 08, 2017**

AMOUNT ENCLOSED: [REDACTED]

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



July 24, 2017

Account number: [REDACTED]



Mobile services (continued)



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

Monthly and other charges (Jul 25 to Aug 24)

\$60 EPP Unlimited Local 3GB	\$60.00
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
250 LD min	
3 GB included data	
Call Forwarding 3000	
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 14:00 (MIN)	
Total used 14:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Data Usage	\$0.00
Total used 1,951.021 (MB)	
Text Msg - Received	\$0.00
Total used 488 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 5 (Pic)	
Text Msg - Sent	\$0.00
Total used 626 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 269:00 (MIN)	
Total used 269:00 (MIN)	
<b>Total usage charges .....</b>	<b>\$0.00</b>

Total before taxes..... \$60.00

GST \$3.00  
PST-BC \$4.20

Total for [REDACTED] with taxes..... \$67.20

**PAID**  
JUL 28 2017

Business services delivered by:  
Shaw Cablesystems G.P.

## ABBOTSFORD SOUTH CONSTITUENCY OFFICE

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

INVOICE DATE: July 9, 2017  
DUE DATE: August 8, 2017

This invoice reflects your service charges for 09-Jul-17 to 08-Aug-17. This invoice was prepared on 09-Jul-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	0.00
<b>Balance Carried Forward</b>	<b>\$0.00</b>

#### Current Charges (09-Jul-17 to 08-Aug-17) - see following pages for details

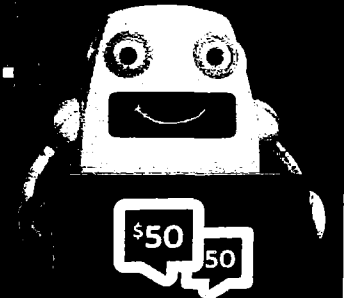
Current Monthly Services	63.00
Net GST [REDACTED]	3.15
Net PST	2.66

<b>Total Current Charges due 08-Aug-17</b>	<b>\$68.81</b>
--	----------------

<b>TOTAL AMOUNT DUE</b>	<b>\$68.81</b>
-------------------------	----------------

# 50 great reasons to refer us.

Receive a **\$50 credit\*** when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



\*Offer subject to change. Terms and conditions apply.

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: **August 08, 2017**

AMOUNT ENCLOSED: [REDACTED]

[REDACTED]  
JTA1469833 ED 06253  
ABBOTSFORD SOUTH CONSTITUEN  
304-2031 MCCALLUM RD  
ABBOTSFORD BC V2S 3N5

**PAID**  
JUL 24 2017

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

# SAFeway

Safeway Mission Hills  
32520 Lougheed Highway Mission BC  
Phone: 604-886-1669  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

## GROCERY

P/Tw1 Db R11 126S  
YOU SAVED \$1.80

\$15.99 BC

AIR MILES Base Offer

1 Miles

SUBTOTAL \$15.99  
5% GST \$0.80  
7% PST \$1.10

## TOTAL

Cash \$ [REDACTED]  
Rounding \$20.00  
Cash TENDER \$0.01  
CHANGE \$2.10

17.90

NUMBER OF ITEMS 1

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$1.80  
Your Total Savings \$1.80  
Percentage Savings 10%  
\*\*\*\*\*

**AIR MILES**

Member number: [REDACTED]  
Total Miles Earned: [REDACTED]

**Your AIR MILES Balances**

Cash Miles [REDACTED]  
Dream Miles [REDACTED]

**POSTED**

Term 9 Tran 2770 Store 4951 Oper 135 09/26 [REDACTED]

Thank you for shopping  
Come Again Soon

\*\*\*\*\*

Finnegan's Pub & Grill  
33780 King Road  
Abbotsford BC V2S 7P2  
804-859-2220

\*\* TRANSACTION RECORD \*\*

Tran. #: 10129  
Check #: 6410

INTERAC Purchase  
From Chequing  
XXXXXXXXXXXX [REDACTED]  
AID: A0000002771010

Amount \$88.20  
Tip \$17.64  
=====

TOTAL CAD \$105.84

APPROVED 583558  
00-001 583558  
FINNWS01/FINNWD01  
001001001004  
2017/09/15 [REDACTED]

TUR: 8080008000  
TSI: 6800

Customer Copy

THANK YOU  
Come Again

*Paid to [REDACTED]*  
*Chq# 538*

FINNEGANS & PHOENIX  
PUB & GLOBAL DINING  
33780 KING ROAD  
ABBOTSFORD, BC V2S 7P2  
604-859-2220

GST#R: [REDACTED]

www.finneganspub.ca

Table: 64

1 HALF (APPY) NACHOS	\$12.00
1 ADD CHEESE\$ NACHO	\$3.00
1 ADD GUACAMOLE \$3	\$3.00
2 COFFEE	\$6.00
1 POP	\$3.00
1 HALF SANTA FE SALAD	\$10.00
1 ADD BLA CAJUN CKN \$6	\$6.00
1 WEST COAST GREENS	\$12.00
1 ADD BLK SALMON \$9	\$9.00
1 HALF WEST GREENS	\$9.00
1 ADD BLK SALMON \$9	\$9.00
1 ADD SPICY PECANS\$2	\$2.00
SUBTOTAL:	\$84.00

+ Taxes: GST \$4.20

TOTAL DUE \$88.20

===== Taxes included in: \$88.20 =====  
GST \$4.20  
=====

THANK YOU FOR COMING IN!  
PLEASE PAY YOUR SERVER

[REDACTED]  
SEP 15, 2017 [REDACTED]

Stn: FIN5  
#389815

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 2603  
Check #: 6210

INTERAC Purchase  
From Chequing  
XXXXXXXXXXXX [REDACTED]  
AID: A0000002771010

Amount \$70.35  
Tip \$10.56  
=====

TOTAL CAD \$80.91

APPROVED 594670  
00-001 594670  
FINNWS01/FINNWD01  
567001001001  
2017/07/14 [REDACTED]

TUR: 8080008000  
TSI: 6800

Customer Copy

THANK YOU  
Come Again

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

Table: 62

1 COFFEE	\$3.00
1 WEST COAST GREENS	\$12.00
1 ADD BLCK SALMON \$9	\$9.00
1 COFFEE	\$3.00
1 HALF WEST GREENS	\$9.00
1 ADD BLCK SALMON \$9	\$9.00
1 POP	\$3.00
1 FULL SANTA FE SALAD	\$13.00
1 ADD BLA CAJUN CKN \$6	\$6.00
SUBTOTAL:	\$67.00

+ Taxes: GST \$3.35

TOTAL DUE \$70.35

===== Taxes included in: \$70.35 =====  
GST \$3.35  
=====

THANK YOU FOR COMING IN!  
PLEASE PAY YOUR SERVER

[REDACTED]  
JUL 14, 2017 [REDACTED]

Stn: FIN1  
#384014

*Reimbursed to  
Cheq # 518*



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

\*\* TRANSACTION RECORD \*\*

Tran. #: 21857  
Check #: 6010

CAPITAL ONE Purchase  
XXXXXXXXXXXX  
AID: A0000000041010

Amount \$47.25  
Tip \$9.45  
=====

TOTAL CAD\$56.70

APPROVED 08276Z  
00-001 08276Z  
FINNWS01/FINNWC01  
093001001001  
2017/09/07

TUR: 0000008000  
TSI: E800

Customer Copy

THANK YOU  
Come Again

*Reimbursed to*  
*Chq # 528*

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

Table: 60

1 COFFEE	\$3.00
1 HALF WEST GREENS	\$9.00
1 ADD SPICY PECANS\$2	\$2.00
1 ADD BLCK SALMON \$9	\$9.00
1 POP	\$3.00
1 HALF (APPY) NACHOS	\$12.00
1 ADD NACHO CKN \$4	\$4.00
1 ADD GUACAMOLE \$3	\$3.00
SUBTOTAL:	\$45.00

+ Taxes: GST \$2.25

TOTAL DUE \$47.25

===== Taxes included in: \$47.25 =====  
GST \$2.25  
=====

THANK YOU FOR COMING IN!  
PLEASE PAY YOUR SERVER

SEP 7, 2017

Stn: FIN1  
#388817