

RECEIVED FROM
REÇU DE

DATE July 10/18



\$ 20⁰⁰

100 DOLLARS

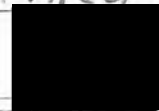
FOR
POUR

LUNCHEON

ROTARY ASSOCIATION

TAX REG. NO.
N° DE TAXE

BY
PAR



SDC71SE



Abbotsford
HOSPICE SOCIETY

INVOICE

Date: August 28, 2018
To: Abbotsford South Constituency Office
Attention: [REDACTED]
Re: Hearts for Hospice Garden Party ticket for [REDACTED]
Amount owing: \$50.00

Please make cheque payable to "Abbotsford Hospice Society"

Please remit payment no less than 30 days prior to the event.
E-mail inquiries to info@abbotsfordhospice.org
To pay by Credit Card please call the office at the number below.

Thank you for supporting Abbotsford families.

32780 Marshall Rd., Abbotsford, BC V2S 1J7 Ph: 604-852-2456
www.abbotsfordhospice.org

STATEMENT

Information
DIRECTORY
FOR THE **50+** COMMUNITY

I & S SERVICES
330 Powers Road
Kamloops, BC V2C 1V1

INVOICE
STATEMENT

DATE	AD SALES	INVOICE
feb5/18		

CLIENT INFORMATION

COMPANY: ABBOTSFORD SOUTH NAME: Darryl Plecas MLA
 ADDRESS: 304 - 2031 McCallum Rd. PHONE: 604-744-0700
 CITY: abbotsford, BC PC: V2S 3N5 CELL: N/A
 EMAIL: darryl.plecas.mla@leg.bc.ca WEB: www.DarrylPlecasMLA.ca

AREA: THOMPSON OKANAGAN SEA TO SKY FRASER VALLEY
 KOOTENAYS PRINCE GEORGE BURNABY

AD INFORMATION (2018 Seniors Information Directory - Full Colour)	AMOUNT
Quarter Page Ad (5-1/4" x 2")	329.00
Half Page Ad Regular (5-1/4" x 4")	
Half Page Ad Special (5-1/4" x 5-1/4")	
Full Page Ad (Full Bleed 6-1/4" x 9")	
Inside Front Cover (Full Bleed 6-1/4" x 9")	
Inside Back Cover (Full Bleed 6-1/4" x 9")	
Centre-Fold Ad (Full Bleed 12-1/2" x 9")	
Inside Back Cover (Full Bleed 6-1/4" x 9")	
Ad Design Cost (1/4 page \$30, 1/2 page \$50, Full Page \$75)	

Account Due
& Payable

NOTES: [redacted] emailed picture client sent and words attached to client email reply proof of ad to client [redacted] put new picture provided & Darryl Plecas, MLA Abbotsford South 304 - 2031 McCallum Rd. Abbotsford BC	AMOUNT	329.00
	GST	16.45
	TOTAL	STATEMENT
	DEPOSIT	
	BALANCE OWING	345.45

Send Ad Materials (Pictures, Logos, Etc.) to: [redacted]@gmail.com

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

INVOICE IS PAYABLE UPON AD APPROVAL

I & S SERVICES (GST [redacted])

APPROVED

DATE: Mar. 5, 2018



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 24038

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

DATE
 09-07-2018

PLEASE PAY
 \$577.50

DUE DATE
 08-08-2018

DATE	ACCOUNT SUMMARY	AMOUNT
05-05-2018	Balance Forward	\$577.50
	Payments and credits between 05-05-2018 and 09-07-2018	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
29-06-2018	CHP - Colour 1/2 Page (5x12 or Canada Day Ad)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50
 TOTAL OF NEW CHARGES 577.50

TOTAL DUE \$577.50

THANK YOU.



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: 7/6/18
Invoice Number: 19589
GST #: [REDACTED]

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

		Terms	Due Date
		Due on receipt	7/6/18
Description	Quantity	Rate	Amount
Community Groups & Non Profit	1	\$125.00	\$125.00
Subtotal:			\$125.00
Tax:			\$6.25
Total:			\$131.25
Payment/Credit Applied:			\$0.00
Balance:			\$131.25

Login to your Member Center to pay online.

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

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

Please return this portion with your payment.

Member Name: Abbotsford South Constituency Office

Payment Amount: \$ _____

Invoice #: 19589

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

Address _____

City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

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

Name on Card: _____ Signature: _____

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

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 01065 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		06/01/18 - 06/30/18	PLECAS, DARRYL - MLA
		INVOICE #	TERMS OF PAYMENT
		33468322	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
	06/30/18	ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION N [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			596.39	
06/13	34329	Payment on Account			- 596.39	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Supplements				
06/08	33468321	ABB COMMUNITY GUIDE	2.4x4.7	1	560.00	
		PAGE: Z 14 CommGuid	11.4i			
		3 Color Supplement			.00	
		ePaper			5.25	
06/22	33468321	GRAD	3.5x3.5	1	280.00	
		PAGE: A 18 Grad	12.25i			
		3 Color Supplement			.00	
		ePaper			5.25	
06/29	33468321	Canada Day	3.5x7i	1	540.00	
		PAGE: A 21 Canada	24.5i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$1,395.75		48.150 inch		
		Publication Totals: \$1,395.75				
				BL		
		PUBLICATION: ALDERGROVE STAR - News				
		AD CLASS: Display Advertising				
06/07	33468322	Who's Who	3x10i	1	76.00	
		PAGE: A 4 General	30i			
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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33468322	06/30/18	\$ 1,678.41
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 1-877-851-4540 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.

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BPG115R20081210

001464
BPG115R MT1 1065 HRI-001-001-0-

Black Press Media

Black Press Group Ltd
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
07/01/18 - 07/31/18		PLECAS, DARRYL - MLA				
INVOICE #	TERMS OF PAYMENT	PAGE #				
33488268	Net 30 days	1 of 2				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	07/31/18	[REDACTED]				
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			1,678.41	
07/30	35259	Payment on Account			- 1,678.41	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Supplements				
07/27	33488267	AGRIFAIR	3.5x7i	1	450.00	
		PAGE: A 23 Agrifair	24.5i			
		3 Color Supplement			.00	
		ePaper			5.25	
07/27	33488267	Seniors Directory	4.8x5i	1	399.00	
		PAGE: Z 46 SeniorDir	24i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$859.50		48.500 inch		
		Publication Totals: \$859.50				
		PUBLICATION: ALDERGROVE STAR - News		BL		
		AD CLASS: Display Advertising				
07/05	33488268	Who's Who	3x10i	1	76.00	
		PAGE: A 4 General	30i			
		ePaper			5.25	
07/19	33488268	Who's Who	3x10i	1	76.00	
		PAGE: A 4 General	30i			
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33488268	07/31/18	\$ 1,073.09
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 1-877-851-4540 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.

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

001448

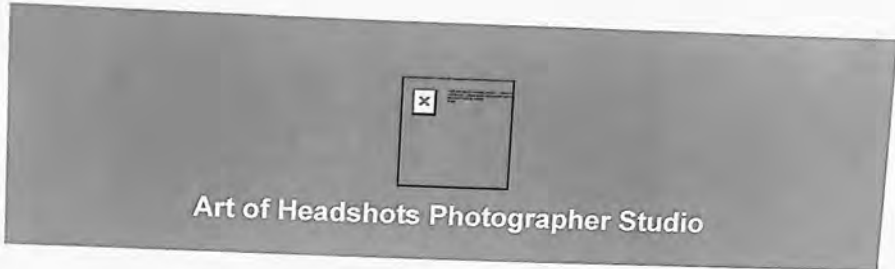
BPG115R MT1 1075 HRI-001-001-31--

BPG1/R20081210

[REDACTED]

From: Art of Headshots Photographer Studio <invoicing@messaging.squareup.com>
Sent: Monday, August 13, 2018 11:14 AM
To: [REDACTED]
Subject: New Invoice: #092311 from Art of Headshots Photographer Studio

Follow Up Flag: Follow up
Flag Status: Flagged



New Invoice

\$283.50 due on August 13, 2018

Pay Invoice

Headshots- Final Invoice

Invoice #092311
August 13, 2018

Customer
Abbotsford South Constituency Office
[REDACTED]@leg.bc.ca

Additional Recipients
[REDACTED]@leg.bc.ca

We appreciate your business.

Corporate Headshots x 4 (\$135.00 ea.) **\$540.00**



The Agency Media Group Inc
 201-13734 104th Ave
 Surrey, BC V3T 1W5

Invoice

Invoice #: 2018-000226

Invoice Date: 2018-09-06

Due Date: 2018-09-06

P.O. Number:

Bill To:

Abbotsford South Constituency Office
 [Redacted]
 304-2031 McCallum Rd, Abbotsford B.C

Description	Hours/Qty	Rate	Amount
Monthly Managed Service - September		1,500.00	1,500.00

Sales Tax Summary

GST@5.0% 75.00
 Total Tax 75.00

Sales Tax Total \$75.00

Total \$1,575.00

Payments/Credits \$0.00

Balance Due \$1,575.00

GST/HST No. [Redacted]

Phone #	E-mail
(604)-587-6858	hello@agency.media



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 24388

INVOICE TO

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

DATE
02-09-2018

PLEASE PAY
\$682.50

DUE DATE
02-10-2018

DATE	ACCOUNT SUMMARY	AMOUNT
09-07-2018	Balance Forward	\$577.50
	Payments and credits between 09-07-2018 and 02-09-2018	-577.50
	New charges (details below)	682.50
	Total Amount Due	\$682.50

DATE	ACTIVITY	QTY	RATE	TAX
31-08-2018	CFP - Colour Full Page (10x12) Nagar Kirtan Supplement Ad	1	650.00	G

SUBTOTAL 650.00
GST @ 5% 32.50
TOTAL 682.50
TOTAL OF NEW CHARGES 682.50

TOTAL DUE \$682.50

THANK YOU.

PETRO-CANADA
32815 7TH AVE
MISSION
BC V2V 2C2

REG: [REDACTED] (604) 820 1170
2018-08-15 PC0928523:3781501 [REDACTED]
TERMINAL: 013781501 OPER: A
PAYPOINT: 013781501

PRODUCT	QTY	PRICE	AMOUNT
473ML LIGHT CREAM	1	2.49	2.49
473ML IDLT VAN TOF	1	3.49	3.49
Penny Rounding			0.02
Total Owed			6.00
CASH TENDERED \$			6.00
CHANGE DUE \$			0.00

PETRO-CANADA ***** [REDACTED]
INV. 195646 AUTH. 445693

PETRO-POINTS

PURCHASE [REDACTED]
BALANCE [REDACTED]

Thank you for being
a loyal Petro-Points
& MORE Rewards
Member!

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

Save-On-Foods #946
Mission
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Dairyland Cream 2.55
International Deligh 5.79
Sub Total \$8.34

Card \$\$ pts [REDACTED]

BALANCE DUE ~~\$8.34~~ 35
Rounding \$0.01
Cash \$10.00
CHANGE \$1.65

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]

C0166

#4794 [REDACTED]

S00946

R002

15 Jun 2018

11/18/18

Husky



Want great rewards? Visit myHuskyRewards.ca

McCallum Rd Husky

1989 McCallum Rd
Abbotsford BC V2S 3N3
(604) 556-2442

GST# [REDACTED] Merchant ID 4966
Receipt 71412637
Type: SALE

Qty	Name	Price	Total
1	DAIRYLAND CREAMO 4	\$ 2.79	\$ 2.79
1	ENVIRO 1L > DAIRY	\$ 0.00	\$ 0.00
1	DEPOSIT 1L & LESS	\$ 0.00	\$ 0.00

Subtotal \$ 2.79

Total \$ 2.79⁸⁰

Cash \$ 10.00

Change Cash -\$ 7.21

7/18/18 [REDACTED]

Pos: 71 Cashier: 22 Store: 2163

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: 1119
 Your opinion counts
 (Le sondage est également offert
 en français).

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

SUPERCENTRE
 WE SELL
 FOR LESS
 31956 LOUGHEED HWY
 MISSION, BC, V2V 1A1

ST#	01119	OP#	000846	TE#	09	TR#	05102	
1	DUR BDR	088735863244					\$3.97	E
1	DUR BDR	088735863244					\$3.97	E
1	DUR BDR	088735863244					\$3.97	E
1	DUR BDR	088735863244					\$3.97	E
		SUBTOTAL					\$15.88	
		GST 5%					\$0.79	
		PST 7%					\$1.11	
		TOTAL					\$17.78	80
		CASH TEND					\$20.00	
		CHANGE DUE					\$2.20	

GST/HST
 QST

ITEMS SOLD 4

New Thursday Flyer
 Circulaire maintenant en vigueur Jeudi
 06/17/18

COSTCO

WHOLESALE

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER # [REDACTED] 8E

303282	HI-CHEW VTY	7.79	G
1019	HALF&HALF 1L	1.99	
289433	WERTHRS 1.1K	8.99	G

SUBTOTAL 18.77
**** (G)GST 5% .84

TOTAL [REDACTED] 60
Penny Rounding .01
Cash 20.60
CHANGE 1.00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 3
2018706/21 [REDACTED] 0163 03 0139 7

GST # [REDACTED]
THANK YOU!

COSTCO WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

00 Member [REDACTED]

297676 STARBUCKS	39.99
SUBTOTAL	39.99
TAX	0.00
**** TOTAL	39.99
CASH	<u>40.00</u>
Penny rounding	0.01-
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 1

2018/08/15 [REDACTED] 163 4 172 32

OP#: 32 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:163 Trm:4 Trn:172 OP:32

SHOPPERS DRUG MART



MANCHANDA CORPORATIONS LTD.
32530 LOUGHEED HIGHWAY, MISSION, BC, V2V 1A5
604-826-1244

May 13, 2018

2203 1010 339162 700023 3

DAIRY TABLE CR	5.29	N	5.29
ID BUTTER PECA	5.79	N	5.79
SDM PLSTIC BAG	0.05	N X	0.05

SUBTOTAL: 11.13

TOTAL: \$11.13 15

3 Items
CASH

11.13

PC Optimum # *****

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

GST #: _____ PST: _____

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES

of winning by going online at
www.surveysdm.com
or call 1-800-701-9163

Certificate Number: _____

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

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

2018/05/18
CC/CC100589

[REDACTED]
W/G1

mission
TR1314559

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

SUBTL/SOUS-TOTAL \$10.80
GST/TPS \$0.54
TOTAL/TOTAL \$11.34

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$8.66)
RND. CHG. / MONNAIE ARRONDIE (\$8.65)

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

Tell us how we did today.
Complete the survey at
www.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)

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site www.canadapost.ipsosinteractive.com
ou envoyez le mot SONDAGE par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

Mileage Log and Expense Report

Employee Name [REDACTED]

Rate Per Mile	\$0.54
For Period	From 1/26/18 to 7/13/18
Total Mileage	457
Total Reimbursement	\$246.78

Date	Starting Location	Destination	Description/Notes	Mileage	Reimbursement
5/2/2018	[REDACTED] Abbotsford	[REDACTED] Surrey	Hospice Mtg re MAID	90	\$48.60
7/4/2018	304-2031 McCallum Rd Abby	[REDACTED] Langley	[REDACTED] Mtg re MAID	61	\$32.94
7/10/2018	304-2031 McCallum Rd Abby	Cascade Church, Delair Road	Rotary Club-Darryl guest speaker Mtg [REDACTED] leadership	7	\$3.78
7/13/2018	304-2031 McCallum Rd Abby	Starbucks 88 & 200 Langley	book & T.Ch. research project	64	\$34.56
1/26/2018	304-2031 McCallum Rd Abby	170 & Fraser Hwy, Aldergrove Rec Centre	Naming of new water park/photo op	30	\$16.20
2/7/2018	304-2031 McCallum Rd Abby	Columbia Bible College (Clearbrook & George Ferguson Way)	World Religions Conference	13	\$7.02
3/20/2018	304/2031 McCallum Rd Abby	Teahouse on Montrose, in historic downtown	Mtg with [REDACTED] Rotary speaking engagement	3	\$1.62
4/4/2018	304-2031 McCallum Rd Abby	Rendezvous Restaurant Mt Lehman Road	Mtg [REDACTED] Starfish Project	18	\$9.72
4/10/2018	304-2031 McCallum Rd Abby	High Street Starbucks	Mtg [REDACTED] BBBS re child poverty	17	\$9.18
4/10/2018	3968 Latimer Street Abbotsford	Thunderbird Square, City Hall, Trethewey Street	Vimy Ridge Memorial	14	\$7.56
4/25/2018	304-2031 McCallum Rd Abby	Langley Lodge [REDACTED]	Mtg re MAID policy change	72	\$38.88
4/17/2018	304-2031 McCallum Rd Abby	Langley Lodge [REDACTED]	Mtg re MAID policy change	68	\$36.72
				457	\$246.78

+ \$3.00 (no receipt available)

Diamond Parking

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

JUL 31, 2018

Purchase Date/Time: [REDACTED] Jul 31, 2018

\$6.00 Rate: [REDACTED] 3 HR.

Total Paid: \$6.00 Pmt Type: CC (Swipe)

Ticket # 00019255

S/N #: 520117260991 \$9.00 in total

Setting: [REDACTED]

Mach Name: [REDACTED] New

Headshots

[REDACTED] Visa

Auth #: 051834

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Mtg [redacted] on +
[redacted] re: child poverty
Starbucks Coffee Canada #18623
3122 Mt Lehman Rd.
Abbotsford, BC V4X 2M9

CHK 781859
04/10/2018 [redacted]
1893192 Drawer 2 Neg 2

TI Latte	3.75
Vanilla	0.50
Visa	4.46
XXXXXXXXXX [redacted]	
Subtotal	\$4.25
GST 5%	\$0.21
Total	\$4.46
Change Due	\$0.00

Check C1 [redacted]
04/10/2018 [redacted]

GST: [redacted]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Mtg [redacted] re Starfish
Project + child poverty

Rendezvous
UNIT#111 3280 MT. LEHMAN
Abbotsford, B.C. V2S 4L3
604 857 9011

Table 2

Server: [redacted]
WED [redacted] /04/18 [redacted]
Check 10014
Guests 1

Seat 1
1 STARTER SOUP 4.00
1 SM GREEK SALAD 9.00

Sub/Ttl	13.00
GST TAX	0.65
Total Tax	0.65
Total Due	13.65

Thank you for dining with us!
GST [redacted]
COME & JOIN US FOR
SUNDAY BRUCH 11-2

[redacted] mtg
RENDEZVOUS RESTAURANT

3280 MT LEHMAN RD UNIT
11
ABBOTSFORD BC

CARD ***** [redacted]
CARD TYPE VISA
DATE 2 [redacted]
TIME 4:11 [redacted]
CLERK ID 6
RECEIPT NUMBER
C85040605-001-074-008-0

PURCHASE
AMOUNT \$13.65
TIP \$2.05
TOTAL

\$15.70

VISA
A0000000031010
FD9F5ADEEA04296A
0080008000-E800
0F79E94906F05145
0080008000-F800

APPROVED
AUTH# [redacted] 01-027





June 25, 2018
 Account number [REDACTED]



Mobila services (continued)



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

Monthly and other charges (Jun 26 to Jul 25)

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

Add-ons (Jun 26 to Jul 25)

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

Usage charges

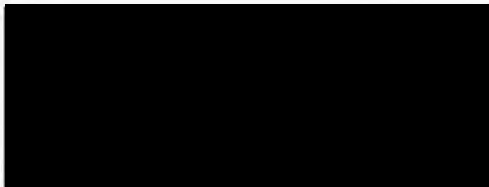
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - US/International Voice Usage	\$2.00
Additional 4:00 (MIN)	
Total used 4:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 8:00 (MIN)	
Total used 8:00 (MIN)	
Video Messaging	\$0.00
Total used 2 (video)	
Text Msg - Sent	\$0.00
Total used 769 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 5 (Pic)	
Text Msg - Received	\$0.00
Total used 674 (Msg)	
Data Usage	\$30.00
Total used 1,970,255 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 16 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 226:00 (MIN)	
Free 277:00 (MIN)	
Total used 503:00 (MIN)	
Total usage charges	\$32.00

Total before taxes..... \$151.00

GST	\$7.55
PST-BC	\$10.57

Total for [REDACTED] with taxes..... **\$169.12**



July 18th, 2018

INVOICE

Bill to:

Abbotsford South Constituency Office

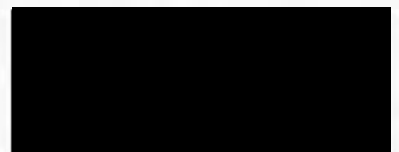
304-2031, McCallum Rd, Abbotsford, BC V2S 3N5

Pay Period: July 1st to July 15th, 2018

Work/Tasks: Research

Amount: \$300.00 (CAD)

Total: \$300.00 (CAD)





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

Number:	RC105347
Page:	1
Date:	7/1/2018

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. #	[REDACTED] o.	Salesperson	Ship Via	Terms Code UPONRC
--------------------	---------------	-------------	----------	----------------------

Description/Comments	Due Date	Amount Due	Amount
MONITORING - Monthly			19.95
MONITORING - Monthly CELL BACKUP			11.95
	7/6/2018	33.50	

Remit To:
 Contact Security Inc.
 PO Box 397
 Chilliwack V2P 6J7
 Canada

SUBTOTAL	31.90
GST	1.60
PST	0.00
AMOUNT DUE	33.50

Invoice

CUSTOMER

DATE Aug. 01

NO. 799826

RECEIVED FROM
REÇU DE

Abbotsford South Constituency office

one hundred and eighty dollars

100 DOLLARS

Cleaning for the Month of July

\$ 180.00

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: July 9, 2018
DUE DATE: August 8, 2018

This invoice reflects your service charges for 09-Jul-18 to 08-Aug-18. This invoice was prepared on 09-Jul-18. 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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		68.81
Payment Received - Thank You	14-Jun-18	-68.81
Balance Carried Forward		\$0.00

Current Charges (09-Jul-18 to 08-Aug-18) - see following pages for details

Current Monthly Services		63.00
Net GST		3.15
Net PST		2.66

Total Current Charges due 08-Aug-18 **\$68.81**

TOTAL AMOUNT DUE **\$68.81**

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



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, 2018**

AMOUNT ENCLOSED:

[REDACTED] 562 [REDACTED]
ABBOTSFORD SOUTH CONSTITUEN
304-2031 MCCALLUM RD
ABBOTSFORD BC V2S 3N5

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

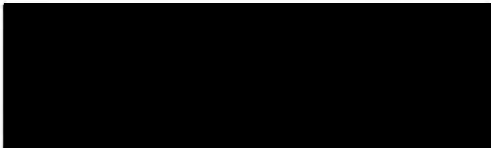
JTA2876339-0017203-04562-0002-0001-00-4

Travel Expense Calculator

Employee Name		[REDACTED]
Trip dates	Start on	16-Jul
	End on	17-Jul
Purpose		Visit to The Speaker's Office

Expenses at a glance	
Total trip days	2
Meal Expense	\$122.00
TOTAL TRIP EXPENSES	\$122.00

Date	Per Diem
July 16,2018	\$61.00
17-Jul	\$61.00
	\$122.00



August 15, 2018

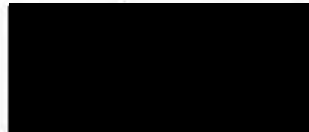
INVOICE

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

Pay Period: August 1 to August 15, 2018
Work/Tasks: Research

Amount: \$300.00 (CAD)

Total: \$300.00 (CAD)



DATE Sept-01 / 2018

NO. 799827

RECEIVED FROM

REQU DE

Abbotsford South Constituency office

one hundred and eighty dollars

100 DOLLARS

Cleaning for the Month of August

\$ 180.00



Ripples

H2O is so good!

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

STATEMENT DATE	ACCOUNT NO.
07/31/18	[REDACTED]

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

STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
07/31/18	[REDACTED]

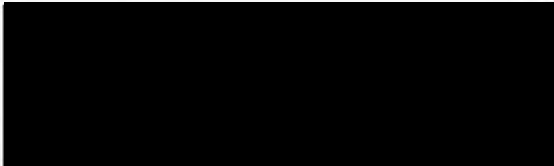
To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____
AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT
07/17/18	75675	Invoice	25.20
<p>Due Date August 23, 2018 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30. Over 31-60. Over 60 Days</p>			
25.20	0.00	0.00	0.00
			TOTAL DUE 25.20

INVOICE NO.	AMOUNT	✓
75675	25.20	
TOTAL		PLEASE PAY THIS AMOUNT 25.20



August 1, 2018

INVOICE

Bill to:

Abbotsford South Constituency Office

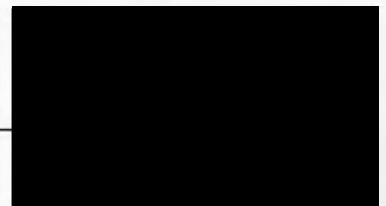
304-2031, McCallum Rd, Abbotsford, BC V2S 3N5

Pay Period: July 15 to August 1, 2018

Work/Tasks: Research

Amount: \$300.00 (CAD)

Total: \$300.00 (CAD)



burgoo

food for comfort

#P10

Burgoo Downtown
101 - 1100 Burrard Street
Vancouver, BC V6Z 1Y9
Phone (604)416-1444
Business # [REDACTED]

Date: Jul 31, 2018 Time: [REDACTED]
Server: [REDACTED]
Bill: 001 Table : P10

1	Iced Latte	4.00
1	add Vanilla	0.50
1	coke	3.25
1	Sandwich w/ Salad	16.00
1	Macaroni & Cheese	14.50
1	Add Persillade	1.00

Subtotal 39.25
GST 1.96

Total

[REDACTED]
46.00

For our guests registered
at The Burrard Hotel

GRATUITY: _____

TOTAL: _____

ROOM: _____ NAME: _____

SIGNATURE: _____

\$15 Summer Cookbook Blowout!
Enjoy Burgoo in your home anytime with
our original cookbook!



August 25, 2018

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. You are within 120 days of expiry.

Monthly and other charges (Aug 26 to Sep 25)

YourChoice Prem+ U.L. NW 75	\$75.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$75.00

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
Total add-ons	\$44.00

Usage charges

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

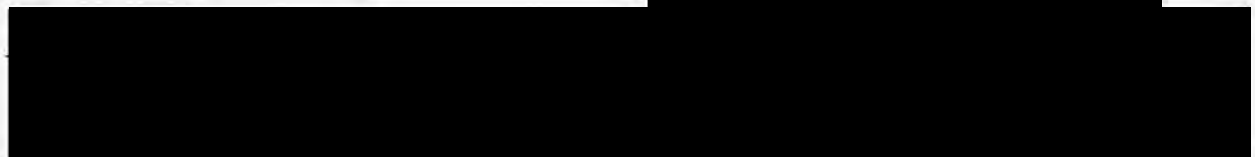
Text Msg - Sent	\$0.00
Total used 490 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 19 (Pic)	
Text Msg - Received	\$0.00
Total used 432 (Msg)	
Data Usage	\$25.00
Total used 854.605 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 5 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 273:00 (MIN)	
Free 228:00 (MIN)	
Total used 501:00 (MIN)	
Total usage charges	\$25.00

Total before taxes..... \$144.00

GST	\$7.20
PST-BC	\$10.08

Total for [REDACTED] with taxes..... \$161.28

Airtime Details for [REDACTED]





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

Number:	RC106912
Page:	1
Date:	8/1/2018

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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

GST # [REDACTED]

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

Description/Comments	Due Date	Amount Due	Amount
MONITORING - Monthly			19.95
MONITORING - Monthly CELL BACKUP			11.95
	8/6/2018	33.50	

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

Invoice
 CUSTOMER

Shaw) Business

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, 2018
DUE DATE: September 8, 2018

This invoice reflects your service charges for 09-Aug-18 to 08-Sep-18. This invoice was prepared on 09-Aug-18. 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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		68.81
Payment Received - Thank You	12-Jul-18	-68.81
Balance Carried Forward		\$0.00

Current Charges (09-Aug-18 to 08-Sep-18) - 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-18 **\$68.81**

TOTAL AMOUNT DUE \$68.81

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



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: **September 08, 2018**

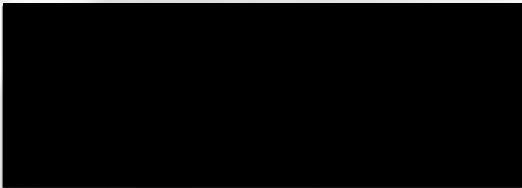
AMOUNT ENCLOSED:

JTA3029097 E D 04475
ABBOTSFORD SOUTH CONSTITUEN
304-2031 MCCALLUM RD
ABBOTSFORD BC V2S 3N5

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

JTA3029097-0016/29-04475-0002-0001-00-4

September 5, 2018



INVOICE

Bill to:

Abbotsford South Constituency Office

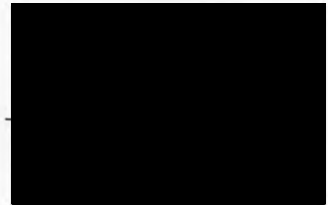
304-2031, McCallum Rd, Abbotsford, BC V2S 3N5

Pay Period: August 15 to September 1, 2018

Work/Tasks: Research

Amount: \$300.00 (CAD)

Total: \$300.00 (CAD)



BENTLEY 2687

BENTLEY

BEVENDAKS SHOP, CENTRE
32900 SOUTH FRASER WAY
ABBOTSFORD, BC V2S 5A1
604-853-7357

Date 09/06/2018 Time [REDACTED]

Reg Session# 1 Cashier 1067 Trans# 1004117 Store 25700 2687

SALESPERSON ID:
1004117

Item	Qty	Price	Amount
1011279001	1	169.99	169.99
Samsonite Classic 2, Mobile of			
SUBTOTAL			169.99
PST 7.0% 1013-2412			11.90
GST 5.0% 896969490			8.50
Total			190.39
MASTERCARD			(190.39)
Change			0.00

TRANSACTION RECORD

TYPE: Purchase

ACCT: MASTERCARD \$ 190.39

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/06/2018 [REDACTED]
REFERENCE #: 0010014270 C
TERM: 66264684
AUTHOR.# : 194642
AID: A0000000041010
TVR: 0000008000
TSI E800
MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

CUSTOMER COPY

Account number

Bill number
1913546906

Bill date
Jul 31, 2018

Page
1 of 14



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

What is the total due?

\$248.50

→ **Please pay past due balance of \$125.05 immediately**

Then please pay \$123.45 by the required payment date of Aug 28, 2018

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		312.05
Your payments - thank you	Jul 26	-187.00
Balance brought forward		125.05

This bill		\$
Account charges & credits	See page 2 >	5.51
Wireless	See page 3 >	117.94
Total (Includes \$5.27 GST, \$7.37 PST)		123.45

Total to pay **\$248.50**

Any payments we received and processed after Aug 02, 2018 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



##POSTALVV4P 1H2;00000000000;W;WEST;574003463;000

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

Your account number: [redacted]

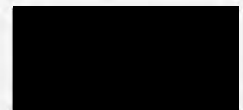
Total amount due: **\$248.50**

Required Payment Date: Aug 28, 2018

Amount of your payment:

\$

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6



Account number

Bill number

Bill date

Page

1924184974

Aug 31, 2018

1 of 14



Hello [redacted] this page gives you a quick summary of your bill,

What is the total due?

\$107.40

→ Please pay by **Sep 28, 2018**

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		248.50
Your payments - thank you	Aug 27	-300.00
Balance brought forward		-51.50

This bill		\$
Account charges & credits	See page 2 >	2.10
Wireless	See page 5 >	156.80
Total (Includes \$7.00 GST, \$9.80 PST)		158.90

Total to pay \$107.40

Any payments we received and processed after Sep 02, 2018 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us -



##POSTAL:VV4P 1H2;00000000000;W;WEST;574003463;000

Your account number: [redacted]

Total amount due: \$107.40

Required Payment Date: Sep 28, 2018

IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

#####

\$

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6



DATE

Oct. 01 / 2018

NO.

799828

RECEIVED FROM

REÇU DE

Robertsford South Constituency office

one hundred and eighty dollars

XX

100 DOLLARS

Cleaning for Month of Sept.

\$ 180.00





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

Number:	RC108521
Page:	1
Date:	9/1/2018

GST # [REDACTED]

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

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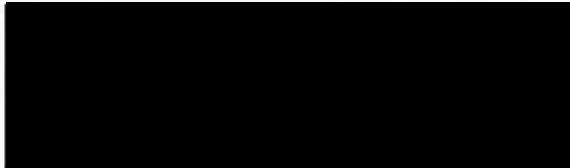
#304 - 2031 MCCALLUM ROAD
 ABBOTSFORD, BC
 V2S 3N5

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

Description/Comments	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>9/6/2018</td> <td>33.50</td> </tr> </tbody> </table>	Due Date	Amount Due	9/6/2018	33.50	
Due Date	Amount Due				
9/6/2018	33.50				

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

Invoice
 CUSTOMER



September 15, 2018

INVOICE

Bill to:

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

Pay Period: September 1 to 15, 2018

Work/Tasks: Research

Amount: \$300.00 (CAD)

Total: \$300.00 (CAD)

