



Inclusive | Innovative | Independent

101 - 14439 104 Avenue  
Surrey, B.C. V3R 1M1  
Phone: 604.581.7130 Fax: 604.588.7549  
info@businessinsurrey.com

## Invoice

Invoice Date: 7/11/19  
Invoice Number: 99476

GST#: [REDACTED]

MLA Darryl Plecas  
Darryl Plecas

Terms	Due Date
Due on receipt	7/11/19

Description	Qty	Rate	Amount
September 17, 2019 - Surrey Environment & Business Awards Lunch with Robert. F. Kennedy Jr. (Darryl Plecas)	1	\$175.00	\$175.00
September 17, 2019 - Surrey Environment & Business Awards Lunch with Robert. F. Kennedy Jr. (Additional Attendee)	1	\$175.00	\$175.00
Subtotal:			\$350.00
GST:			\$17.50
Total:			\$367.50
Payment/Credit Applied:			
Balance:			\$367.50

Thank you for your support of the Surrey Board of Trade



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	24-Jun-2019
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
24-Jun-2019	
Delivery Number	Date
[REDACTED]	27-Jun-2019
Order Number	Date
[REDACTED]	24-Jun-2019
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	4 EA	42.95 /EA	171.80	PG
Subtotal				171.80	
GST/HST #	[REDACTED]	5.000 %	171.80	8.59	
PST	[REDACTED]	7.000 %	171.80	12.03	
Total (CAD)				192.42	

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.

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**GREATER LANGLEY**  
CHAMBER OF COMMERCE

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

# Invoice

Invoice Date: 7/3/19  
Invoice Number: 22359  
GST #: XXXXXXXXXX

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

		Terms	Due Date
		Due on receipt	7/3/19
Description	Quantity	Rate	Amount
Community Groups & Non Profit	1	\$125.00	\$125.00
Subtotal:			\$125.00
GST:			\$6.25
Total:			\$131.25
Payment/Credit Applied:			\$0.00
Balance:			\$131.25

Login to your Member Center to pay online.

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

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

Please return this portion with your payment.

Member Name: Abbotsford South Constituency Office

Payment Amount: \$ \_\_\_\_\_

Invoice #: 22359

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	
BPG115R MT1 ED 00857	
PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5	

BILLING PERIOD	ADVERTISER/CLIENT NAME	
06/01/19 - 06/30/19	PLECAS, DARRYL - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33710089	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/19	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			- 987.00	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Display Advertising				
06/14	33710089	GO TO GUIDE	2.8x4.7	1	560.00	
		PAGE: G 17 CommGuid	13.3i			
		3 color			.00	
		ePaper			5.25	
06/21	33710089	GRAD	4x3i	1	280.00	
		PAGE: A 16 Grad	12i			
		3 color			.00	
		ePaper			5.25	
06/28	33710089	canada day	4x6i	1	540.00	
		PAGE: A 19 Canada	24i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$1,395.75		49.300 inch		
		Publication Totals: \$1,395.75				
06/30		BC GST			69.78	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,465.53		229.95		-1,216.95		<b>478.53</b>

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33710089	06/30/19	<b>\$ 478.53</b>
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](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. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

001177 BPG115R MT1 857 HRI-001-00129-

BPG115R MT1 857 HRI-001-00129-

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 00846  
PLECAS, DARRYL - MLA  
ABBOTSFORD SOUTH  
2031 MCCALLUM ROAD 304  
ABBOTSFORD BC  
V2S 3N5

BILLING PERIOD	ADVERTISER/CLIENT NAME	
07/01/19 - 07/31/19	PLECAS, DARRYL - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33728864	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/19	[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			478.53
07/15	44314	Payment on Account			- 478.53
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
07/26	33728863	Agrifair	4x6i	1	450.00
		PAGE: A 20 Agrifair	24i		.00
		3 color			5.25
		ePaper			
		Ad Class Totals: \$455.25		24.000 inch	
		Publication Totals: \$455.25			
		PUBLICATION: ALDERGROVE STAR - News			
		AD CLASS: Display Advertising			
07/11	33728864	fair days	2.6x2.7	1	80.00
		PAGE: A 10 Fair	7.18i		.00
		3 color			5.25
		ePaper			
07/18	33728864	guide	2.5x4.7	1	165.00
		PAGE: Z 8 Family	11.88i		.00
		3 color			5.25
		ePaper			
		Ad Class Totals: \$255.50		19.060 inch	
		Publication Totals: \$255.50			
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

REMIT TO

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33728864	07/31/19	\$ 746.28
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.

BPG115R/1920181210

001146

BPG115R MT1 846 HPI--001-001-8--

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
JVA4477615 E D 00524 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		08/01/19 - 08/31/19	PLECAS, DARRYL - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33747317	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	08/31/19	[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 <a href="mailto:ar@blackpress.ca">ar@blackpress.ca</a>						
Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES/RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD		BL	[REDACTED]	
08/02	PUBLICATION: AD CLASS: 33747316	ABBOTSFORD NEWS - News Display Advertising Airshow PAGE: A 15 AirShow 3 color ePaper Ad Class Totals: \$455.25 Publication Totals: \$455.25	4x6i 24i	1	450.00 0.00 5.25	
08/21	PUBLICATION: AD CLASS: 33747317	LANGLEY ADVANCE TIMES - News Display Advertising T-BIRD PAGE: B 11 ThndrBrd 3 color ePaper Ad Class Totals: \$425.25 Publication Totals: \$425.25	4x6i 24i	1	420.00 0.00 5.25	
08/31		BC GST			44.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
924.52		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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
33747317	08/31/19	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

### How to pay your bill:

- ▣ Online using iServices: <http://services.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4



H<sub>2</sub>O is so good!

#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.
06/30/19	[REDACTED]

STATEMENT DATE	ACCOUNT NO.
06/30/19	[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
06/03/19	87900	Invoice		8.40
Due Date July 23, 2019 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30      Due 31-60      Over 60 Days				
8.40	0.00	0.00	0.00	TOTAL DUE 8.40

INVOICE NO.	AMOUNT	✓
87900	8.40	
TOTAL	PLEASE PAY THIS AMOUNT 8.40	

7-ELEVEN  
1915 MCCALLUM RD  
ABBOTSFORD BC V2S 3N1  
7788802703  
STORE#: 37877  
GST# [REDACTED]  
THANKS FOR SHOPPING  
7-ELEVEN

1	IDCrnrFrVan pt	3.99
1	EcoFeePlastic301-500	0.00
1	IDCrnrIrshCrn pt6ct	3.99
1	EcoFeePlastic301-500	0.00

SUBTOTAL	7.98
TOTAL DUE	7.98
<b>CASH</b>	<b>7.98</b>

TRY OUR NEW CHICKEN BACON RANCH  
ONLY FOR \$8

\*\*\*\* REPRINT \*\*\*\*

T#02 OP49 TRN5428 04/23/2019 [REDACTED]



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

2019/04/23  
CC/CC100475

[REDACTED]  
w/G1

[REDACTED]  
TR635128

G/S 5% 10 \$1.90 \$1.90  
\$1.90 - G/S STAMP/1,90 \$ TIMBRE SURD

G/S 5% 10 \$4.98 \$4.98  
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.329kg  
To / À destination du code [REDACTED]

SUBTL/SOUS-TOTAL \$6.88  
GST/TPS \$0.34  
TOTAL/TOTAL \$7.22

CDN Cash / Espèces CAN \$20.20  
CHG. DUE / MONNAIE (\$12.98)  
RND. CHG. / MONNAIE ARRONDIE (\$13.00)

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](http://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](http://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.)

SHELL CANADA PRODUCTS  
2016 MCCALLUM ROAD  
ABBOTSFORD, BC V2S 3N4  
(604) 855-0584

Tax Description	Qty	Amount
Lac 18% Cream 473ml	1	\$4.79
Eco MilkGable Top 0-- Container Deposit Mi	1	\$0.00
	1	\$0.00
	Sub Total	\$4.79
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$4.79</b>
	Cash	\$10.00
	Change	\$5.21

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*  
Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions? 1-800-661-1600

REG: 2 CSH: [REDACTED] TRAN: 3228139  
4/16/2019 [REDACTED] ST: C00176

# SHOPPERS DRUG MART

KLS PHARMACY INC.

45905 YALE RD, CHILLIWACK, BC, V2P 2M6  
604-792-7377

May 15, 2019

0217 1031 54637	333334	3
ID BUTTER PECA	4.49 N	4.49 S
SUBTOTAL:		4.49
TOTAL:		\$4.49
DEBIT CARD		4.49

You have saved \$1.40

On your next visit you could  
Save up to [REDACTED]  
If you REDEEM [REDACTED] points

\*\*\*\*\*

PC Optimum # [REDACTED] \*\*\*\*\*  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance [REDACTED]  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCfinancial.ca

\*\*\*\*\*

[REDACTED]

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

TYPE : PURCHASE  
ACCT : FLASH DEFAULT \$ 4.49  
Card Type: Interac  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/05/15 [REDACTED]  
REFERENCE #: 66396041 0017220460 H  
AUTHOR. #: 717950  
INTERAC  
A0000002771010 8080008000

00/001 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

SHELL CANADA PRODUCTS  
UNIT 100 8326 EAGLE LANDING PARKWAY  
CHILLIWACK, BC V2R 0R5  
(604) 792-0551

Tax Description	Qty	Amount
F FF French Vanilla	1	\$4.99
LACTANTIACRM10%473mL	1	\$2.29
Container Deposit Mi	1	\$0.00
Eco MilkGable Top 0-	1	\$0.00
Sub Total		\$7.28
5.0% GST tax on	\$4.99	\$0.25
7.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$7.53</b>
Debit:		\$7.53
Change		\$0.00

GST - Merch - BC No [REDACTED]

00 APPROVED - THANK YOU 001

INTERAC XXXXXXXXXXXX [REDACTED]  
FLASH DEFAULT PINPAD No. 28122834  
PURCHASE H  
INV No. 2252928572  
APPROVAL No. 441633  
INTERAC  
AID A0000002771010  
TVR 8000006000

**NO SIGNATURE  
TRANSACTION**

IMPORTANT  
retain this copy for your records

AIR MILES  
Card Num : XXXXXX [REDACTED]  
Terminal : 22529  
Approval : 200490619020019050710057738

\*\*\*\*\*  
AM Cash Balance: [REDACTED]  
AM Dream Balance: [REDACTED]  
\*\*\*\*\*  
Missing NBO  
\*\*\*\*\*  
Missing Content for 19F05012  
\*\*\*\*\*

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*  
Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions? 1-800-661-1600

REG: 2 CSH: C. Cashier2 TRAN: 10905037  
5/7/2019 [REDACTED] ST: 022529

# COSTCO WHOLESALE

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

IB Member [REDACTED]  
297676 STARBUCKS 36.99  
297676 STARBUCKS 36.99  
SUBTOTAL 73.98  
TAX 0.00  
\*\*\* TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 66292251-0010018440 H  
AUTH #: 538814 2019/05/17 [REDACTED]  
Invoice Number: 013844  
Purchase - INTERAC  
8000002771010  
8000008000

00 APPROVED - THANK YOU 001  
AMOUNT: \$73.98

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 73.98  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2  
[REDACTED] 163 13 126 32  
OP#: 32 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST # [REDACTED]  
Whse:163 Trn:13 Trn:126 OP:32

McCallum Rd Town Pan  
1890 McCallum Road  
Abbotsford, BC  
V2S 3M6  
604-853-6731

DATE: 2019-05-28 TIME: [REDACTED]

STORE #: 43118 TRANS #: 508705

Paypoint: 01K  
GST: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
LACTANTIA CREAM 10	1	4.69	4.69 B
		GST 5.0000%	0.23
		PST 7.0000%	0.33

TOTAL CAD \$ 5.25

DEBIT \$ 5.25

PURCHASE

INTERAC \*\*\*\*\* [REDACTED]  
ACCT: FLASH DEFAULT  
REFERENCE #: 66280924 0014830430 H  
AUTH #: 463078

INTERAC  
A0000002771010  
8000008000

00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

Thank You For  
Shopping At  
Chevron

B - PST&GST, P - PST, G - GST

Chevron Chilliwack  
45086 Yale Rd West  
Chilliwack, BC  
V2R 0G5  
604.793.4441

DATE: 2019-06-25 TIME: [REDACTED]

STORE #: 40268 TRANS #: 491095

Paypoint: 01K

GST: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
INT DELIGHT FRENC	1	4.69	4.69
TOTAL CAD		\$	4.69
DEBIT		\$	4.69

### PURCHASE

INTERAC \*\*\*\*\* [REDACTED]  
ACCT: FLASH DEFAULT  
REFERENCE #: 66278507 0015980380 H  
AUTH #: 445369

INTERAC  
A0000002771010  
8000008000

00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

Thank You For  
Shopping At  
Chevron

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3167  
8249 EAGLE LANDING PARKWAY  
CHILLIWACK, BC  
V2R 0P9  
604-792-7522

ST# 03167	DP# 009045	TE# 45	TR# 05405
ID BTTRECAN	004127102512		\$3.97 D
	SUBTOTAL		\$3.97
	TOTAL		\$3.97
	DEBIT TEND		\$3.97
	CHANGE DUE		\$0.00

GST/HST  
QST

TRANSACTION RECORD PURCHASE  
3.97

CHEQUING \*\*\*\* \* I 1  
RRN # 001001082  
AUTH # 031027  
TERMINAL ID WMTJCJ015954  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC 8C5862368B66704C  
\*PIN VERIFIED

06/10/19

## # ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US  
06/10/19



# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3167  
8249 EAGLE LANDING PARKWAY  
CHILLIWACK, BC  
V2R 0P9  
604-792-7522

ST# 03167 DP# 003945 TE# 03 TR# 07633  
ID FRNCH VAN 004127102564 \$4.47 D  
LCNE 10 CRM 082195407824 \$1.98 D  
SUBTOTAL \$6.45  
TOTAL \$6.45  
DEBIT TEND \$6.45  
CHANGE DUE \$0.00

GST/HST  
QST

TRANSACTION RECORD PURCHASE  
6.45

CHEQUING \*\*\*\*\* I 1

RRN # 001001336

AUTH # 733582

TERMINAL ID WMTCJ008002

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC B394974F4F028A5E

\*PIN VERIFIED

07/07/19

# # ITEMS SOLD 2

THANK YOU FOR SHOPPING WITH US  
07/07/19

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

-----  
2019/06/21 [REDACTED] [REDACTED]  
CC/CC100475 W/G1 TR643738

G 5% 1@ \$1.90 \$1.90  
\$1.90 - STAMP

G 5% 1@ \$4.34 \$4.34  
Ltr other

Actual Weight 0.282kg  
To [REDACTED]

SUBTL \$6.24  
GST \$0.31  
TOTAL \$6.55

Debit Card \$6.55  
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  
[canadapostsurvey.ca](http://canadapostsurvey.ca)  
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)



**H2O is so good!**

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

STATEMENT DATE	ACCOUNT NO.
07/31/19	[REDACTED]

# STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE	ACCOUNT NO.
07/31/19	[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
07/03/19	10433	Invoice	16.80
<p>Due Date August 23, 2019 FOLLOW us on FACEBOOK &amp; INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days</p>			
16.80	0.00	0.00	0.00
			TOTAL DUE 16.80

INVOICE NO.	AMOUNT	✓
10433	16.80	
TOTAL	16.80	

PLEASE PAY THIS AMOUNT

# STAPLES

## Business Advantage™

Corporate Express Canada, Inc. operating as Staples Business Advantage

c/o Y8601C PO BOX 8660

STN TERMINAL VAN BC  
V6B 6P7  
Phone (604) 251-4343  
1 (877) 272-2121  
Fax (604) 251-9459

ORDER NO - No COMM. 51076852	ORDER DATE - DATE COMM. 2019-07-31	CUST NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 51076852	INV DATE - DATE FACT 2019-07-31	TRANSPORT [REDACTED]	
YOUR ORDER NO - VOTRE No COMM. EW71923289		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

ABBY SOUTH CONSTITUENCY OFFICE

S  
O  
L  
I  
D  
U  
T  
O  
A  
[REDACTED]  
ABBOTSFORD BC  
[REDACTED]

S  
H  
I  
P  
P  
E  
D  
I  
E  
T  
O  
A

51076852

ABBY SOUTH CONSTITUENCY OFFICE

[REDACTED]  
2031 MCCALLUM RD  
#304  
ABBOTSFORD BC  
V2S 3N5  
(21)(69A/10447)

PKGS - COLIS 3	WEIGHT - POIDS	COMMANDÉ PAR - ORDERED BY [REDACTED]
-------------------	----------------	---

ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	QD À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	STP17029	PAPER,FSC,20LB,11",92BR,WHITE	2	2	0	C		63 9900	127.98
2	STP10807	STAPLE, STANDARD	1	1	0	P		5 7800	5.78 NET
3	STP524401	PAPER TOWEL SUPREME, 2P, 60SH	2	2	0	P		4 6900	9.18
** RECEIVED BY EWAY CA ** EW71923289									

SUB-TOTAL SOUS-TOTAL	142.94
G.S.T. - TPS.	7.15
P.S.T. - TVP - HST	10.01
<b>TOTAL</b>	<b>160.10</b>

Invoice (with shipment)  
OFFICE HOURS 9:30-4PM

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

TAUX DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSE OU PER ANNUUM ON OVERDUE ACCOUNT

ORIGINAL INVOICE -- FACTURE ORIGINALE



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

STATEMENT DATE	ACCOUNT NO.
08/31/19	[REDACTED]

# STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE	ACCOUNT NO.
08/31/19	[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
08/29/19	13522	Invoice		8.40
Due Date September 23, 2019 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days				
8.40	0.00	0.00	0.00	TOTAL DUE 8.40

INVOICE NO.	AMOUNT	✓
13522	8.40	
TOTAL	8.40	

PLEASE PAY THIS AMOUNT

Business services delivered by:  
Shaw Cable systems G.P.

## ABBOTSFORD SOUTH CONSTITUENCY OFFIC

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

INVOICE DATE: June 9, 2019  
DUE DATE: July 8, 2019

This invoice reflects your service charges for 09-Jun-19 to 08-Jul-19. This invoice was prepared on 09-Jun-19. 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 Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		74.41
Payment Received - Thank You	6-Jun-19	-74.41
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (09-Jun-19 to 08-Jul-19) - see following pages for details

Current Monthly Services		68.00
Net GST [REDACTED]		3.40
Net PST		3.01
<b>Total Current Charges due 08-Jul-19</b>		<b>\$74.41</b>

**TOTAL AMOUNT DUE \$74.41**

# We're here for you.

Our support teams are here to help.

1-844-437-2377  
[shawbusiness.ca/support](http://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 Cable systems G.P.

YOUR ACCOUNT:

AMOUNT DUE:

DATE DUE:

AMOUNT ENCLOSED:

\$74.41

July 08, 2019

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

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

\*\*\*\*\*

CHECK # 1209275

DATE 6/05/19

TABLE # 51

TIME [REDACTED]

-- CACTUS CLUB : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 BANDARA SALAD	19.75
2 RAINCOAST SALAD	39.50
1 THAI PRAWN CURRY	24.75
3 COFFEE	11.55

\*\*\*\*\*

SUBTOTAL	95.55
GST	4.78

---

TOTAL DUE 100.33

---

CACTUS CLUB CAFE  
 UNIT B, 34650 DELAIR ROAD  
 ABBOTSFORD BC V2S 2C9  
 604-852-2582

GST : [REDACTED]

\*\*\*\*\*

BOOK YOUR TABLE ONLINE  
[cactusclubcafe.com/reservations](http://cactusclubcafe.com/reservations)

CACTUS CLUB ABBOTSFORD  
 34650 DELAIR RD UNIT B  
 ABBOTSFORD, BC V2S 2C9  
 (604) 852-2582

### DEBIT SALE

REF#: 00000004  
 Batch #: 274 SEQ: 274001001004  
 06/05/19 [REDACTED]  
 ORDER#: 1209275  
 APPR CODE: 590584  
 DEBIT/CHEQUING [REDACTED]

AMOUNT	\$100.33
TIP	\$20.07
TOTAL	\$120.40

00 - APPROVED - 001

INTERAC  
 AID: A0600002771010  
 TVR: 80 80 00 80 00  
 TSI: 68 00

Thank You  
 Please Come Again

CUSTOMER COPY

June 25, 2019

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Oct 26, 2020.

Monthly and other charges (Jun 26 to Jul 25)

YC PLATINUM ULNW 95	\$95.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
<b>Total monthly and other charges</b>	<b>\$95.00</b>

Add-ons (Jun 26 to Jul 25)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$12/day	Free
AppleCare+ Tier4 (exp. Oct 26 2020)	\$11.00
M&H Bonus Data 24m - 1GB (exp. Jan 03 2021)	Free
Data manager extras	Free
Promo 4+2 GB Shareable Data	\$35.00
<b>Total add-ons</b>	<b>\$46.00</b>

Usage charges

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

Picture Messaging - Pictures	\$0.00
Total used 10 (Pic)	
Data Usage	\$0.00
Total used 1,319,460 (MB)	
Text Msg - Received	\$0.00
Total used 694 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 56 (Pic)	
Text Msg - Sent	\$0.00
Total used 786 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 699:00 (MIN)	
Free 189:00 (MIN)	
Total used 888:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

Total before taxes.....\$141.00

GST \$7.05  
PST-BC \$9.87

Total for [REDACTED] with taxes.....\$157.92





# Wireless

Monthly charges		\$
Rogers SD 1GB data Bonus	May 12 - Jun 11	0.00
Monthly Data Add-on - 1.5GB	May 12 - Jun 11	20.00
Rogers SD 1GB data Bonus	May 12 - Jun 11	0.00
ShareEverything+2.5GB-Prem Tab	Jun 12 - Jul 11	75.00
Value Pack	Jun 12 - Jul 11	7.00
<b>Total monthly charges</b>		<b>102.00</b>

Other charges and credits		\$
Savings: Save Together Discount	Jun 11	-5.00
<b>Total other charges and credits</b>		<b>-5.00</b>

Usage summary		Ending Jun 11, 2019	
Usage type		You used	\$
Voice (S)	Unlimited Shared Minutes	755:00 min:sec	✓
Voice	Weeknight/Weekend	152:00 min:sec	✓
Data (S)	2.5GB Shared Data - Included	809.07 MB	✓
Event	TXT 2 Landline	2 msgs	0.30
Msg (S)	Messaging Bundle - Sent	154 msgs	✓
Text Msg	Canada & Roaming - Received	115 msgs	✓
<b>Total usage</b>			<b>0.30</b>

<b>Total before taxes</b>	<b>97.30</b>
GST	4.87
PST	6.81

Total for Wireless

\$108.98

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 13

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

You saved \$5.00 on your Wireless services this bill.

### Your services include:

#### ShareEverything+2.5GB-Prem Tab

- Unlimited Canada-wide Calling
- Unlimited Sent & Received Messages Text, Picture & Video
- Call Display and Enhanced Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- 2.5GB Shared Data

#### Value Pack:

- Unlimited US & International Text, Picture & Video Messages
- Preferred US & Intl LD Rate
- Premium Voicemail-To-Text
- 35 Voice Messages
- Name Display
- WhoCalled
- \$3 Discount towards Device Protection for premium devices (applicable to charges of \$10 or greater)

For your complete billing details including talk, text and data usage please visit [rogers.com/myrogers](http://rogers.com/myrogers).

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, 2019  
DUE DATE: August 8, 2019

This invoice reflects your service charges for 09-Jul-19 to 08-Aug-19. This invoice was prepared on 09-Jul-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

### How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice 74.41

Balance Carried Forward

Due Now **\$74.41**

#### Current Charges (09-Jul-19 to 08-Aug-19) - see following pages for details

Current Monthly Services 68.00

Net GST [REDACTED] 3.40

Net PST [REDACTED] 3.01

Total Current Charges due 08-Aug-19 \$74.41

**TOTAL AMOUNT DUE** [REDACTED]

# 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:

AMOUNT DUE: [REDACTED]

DATE DUE: August 08, 2019

AMOUNT ENCLOSED: [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


**Monthly charges**

Rogers SD 1GB data Bonus	Jun 12 - Jul 11	0.00
Rogers SD 1GB data Bonus	Jun 12 - Jul 11	0.00
Monthly Data Add-on - 1.5GB	Jun 12 - Jul 11	20.00
ShareEverything+2.5GB-Prem Tab	Jul 12 - Aug 11	75.00
Value Pack	Jul 12 - Aug 11	7.00

**Total monthly charges** **102.00**
**Other charges and credits**

ROAM LIKE HOME - International	Jun 16	12.00
ROAM LIKE HOME - International	Jun 23	12.00
ROAM LIKE HOME - International	Jun 25	12.00
ROAM LIKE HOME - International	Jun 26	12.00
ROAM LIKE HOME - International	Jul 01	12.00
ROAM LIKE HOME - International	Jul 08	12.00
Savings: Save Together Discount	Jul 11	-5.00

**Total other charges and credits** **67.00**
**Usage summary**

Ending Jul 11, 2019


Usage type		You used	\$
Voice (S)	Unlimited Shared Minutes	127:00 min:sec	✓
Voice	Weeknight/Weekend	5:00 min:sec	✓
Data (S)	2.5GB Shared Data - Included	117.52 MB	✓
	Rogers SD 1GB data Bonus - Included	135.10 MB	✓
Msg (S)	Messaging Bundle - Sent	55 msgs	✓
Text Msg	Canada & Roaming - Received	53 msgs	✓
	While Roaming Intl - Sent	1 msg	0.75

**Total usage** **0.75**
**Total before taxes** **169.75**

 GST: 8.49  
 PST 11.88

**Total for Wireless** **\$190.12**

Legend: (S) Shared Services | ✓ No charge


 You saved \$5.00 on your Wireless services this bill.

**Your services include:**
**ShareEverything+2.5GB-Prem Tab**

- Unlimited Canada-wide Calling
- Unlimited Sent & Received Messages Text, Picture & Video
- Call Display and Enhanced Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- 2.5GB Shared Data

**Value Pack:**

- Unlimited US & International Text, Picture & Video Messages
- Preferred US & Intl LD Rate
- Premium Voicemail-To-Text
- 35 Voice Messages
- Name Display
- WhoCalled
- \$3 Discount towards Device Protection for premium devices (applicable to charges of \$10 or greater)

 For your complete billing details including talk, text and data usage please visit [rogers.com/myrogers](http://rogers.com/myrogers).

RECEIPT  
REÇU

DATE July 30, 2019

NO. 799844

RECEIVED FROM  
REÇU DE Abbotsford South

one hundred and eighty dollars ~~100~~ 100 DOLLARS

Cleaning for the Month of July

\$ 180<sup>00</sup>

H71B



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

Number:	RC125432
Page:	1
Date:	7/1/2019

GST # [REDACTED]

S  
O  
L  
D  
  
T  
O

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

S  
H  
I  
P  
  
T  
O

#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</b> <b>Amount Due</b>	
7/6/2019              33.50	

<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, 2020

Account number

Mobile services (continued)

Charges for

Service continues on a month-to-month basis after your commitment end date of Oct 26, 2020.

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

YourChoice Platinum 95 - Unlimited	\$95.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
<b>Total monthly and other charges</b>		<b>\$95.00</b>

**Add-ons (Jul 26 to Aug 25)**

Easy Roam US - \$7/day	Free	
Easy Roam INTL - \$12/day	Free	
AppleCare+ Tier4 (exp. Oct 26 2020)	\$11.00	
MM+ Bonus Data 24hr - 1GB (exp. Jan. 03 2021)	Free	
Data manager extras	Free	
Promo 4+2 GB Shareable Data	\$35.00	
<b>Total add-ons</b>		<b>\$46.00</b>

**Usage charges**

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

Data Usage	\$0.00	
Total used 1,534.196 MB		
Picture Messaging - Pictures	\$0.00	
Total used 18 (Pic)		
Text Msg - Sent	\$0.00	
Total used 899 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 60 (Pic)		
Text Msg - Received	\$0.00	
Total used 841 (Msg)		
Local Airtime - iPhone (minutes)	\$0.00	
Included 626:00 (MN)		
Free 162:30 (MN)		
Total used 789:00 (MN)		
<b>Total usage charges</b>		<b>\$0.00</b>

**Total before taxes** \$141.00

GST \$7.05

PST \$9.97

**Total for** with taxes **\$157.92**

# Elite Fire Protection Ltd.

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

# INVOICE

Invoice No.: 90411  
Date: 07/17/2019  
Page: 1  
Work Order: 16810178

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Service Date: July 15, 2019			
1	Annual inspection of fire extinguishers and emergency lights	G	85.00	85.00
1	6v 7a Battery	G	34.00	34.00
	Subtotal:			119.00
	G - GST 5.00 %			
	GST			5.95
Elite Fire Protection Ltd. GST <span style="background-color: black; color: black;">[REDACTED]</span>				
Tech: Ron R			Total Amount	124.95
Terms: 30 days			Amount Paid	0.00
			Amount Owing	124.95

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: August 9, 2019  
DUE DATE: September 8, 2019

This invoice reflects your service charges for 09-Aug-19 to 08-Sep-19. This invoice was prepared on 09-Aug-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

### How to Contact Us:

Email [inquiries@shawbusiness.ca](mailto:inquiries@shawbusiness.ca) or visit us at [business.shaw.ca/support](http://business.shaw.ca/support)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice [REDACTED]  
Payment Received - Thank You 16-Jul-19 [REDACTED]

Balance Carried Forward Due Now [REDACTED]

#### Current Charges (09-Aug-19 to 08-Sep-19) - see following pages for details

Current Monthly Services	68.00
Net GST [REDACTED]	3.40
Net PST	3.01

Total Current Charges due 08-Sep-19 \$74.41

**TOTAL AMOUNT DUE** [REDACTED]

# We're here for you.

Our support teams are here to help.

1-844-437-2377  
[shawbusiness.ca/support](http://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: [REDACTED]

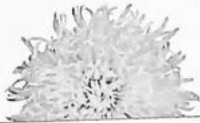
DATE DUE: September 08, 2019

AMOUNT ENCLOSED:

[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





August 25, 2019

Account number [REDACTED]

Mobile services (continued)

**Charges for [REDACTED]**

Service continues on a month-to-month basis after your commitment end date of Oct 26, 2020.

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

YourChoice Platinum 95 - Unlimited	\$95.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
<b>Total monthly and other charges</b>	<b>\$95.00</b>

**Add-ons (Aug 26 to Sep 25)**

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$12/day	Free
Applicare+ Tier4 (exp. Oct 26 2020)	\$11.00
M&H Bonus Data 24m - 1GB (exp. Jan 03 2021)	Free
Data manager extras	Free
Promo 4+2 GB Shareable Data	\$35.00
<b>Total add-ons</b>	<b>\$46.00</b>

**Usage charges**

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

Text Msg - Received	\$0.00
Total used 442 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 6 (Pic)	
Data Usage	\$0.00
Total used 3,211.131 (MB)	
Text Msg - Sent	\$0.00
Total used 468 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 7 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 424:00 (MIN)	
Free 119:00 (MIN)	
Total used 543:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

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

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

Account number

Bill number  
2059580690Bill date  
Aug 11, 2019Page  
7 of 24


**Wireless**
**Monthly charges**

Rogers SD 1GB data Bonus	Jul 12 - Aug 11	0.00
Rogers SD 1GB data Bonus	Jul 12 - Aug 11	0.00
Monthly Data Add-on - 1.5GB	Jul 12 - Aug 11	20.00
ShareEverything+2.5GB-Prem Tab	Aug 12 - Sep 11	75.00
Value Pack	Aug 12 - Sep 11	7.00
<b>Total monthly charges</b>		<b>102.00</b>

**Other charges and credits**

<b>Savings: Save Together Discount</b>	Aug 11	-5.00
<b>Total other charges and credits</b>		<b>-5.00</b>

**Usage summary**

Ending Aug 11, 2019

Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	372:00 min:sec	✓
Voice Weeknight/Weekend	127:00 min:sec	✓
Data (S) 2.5GB Shared Data - Included	886.63 MB	✓
Msg (S) Messaging Burdle - Sent	173 msgs	✓
Text Msg Canada & Roaming - Received	136 msgs	✓
<b>Total usage</b>		<b>0.00</b>

**Total before taxes**

<b>Total before taxes</b>	<b>97.00</b>
GST	4.85
PST	6.79

**Total for Wireless** **\$108.64**
**Legend:** (S) Shared Services | ✓ No charge

*For full details of usage on this service, see page 12*


Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).


 You saved \$5.00 on your Wireless services this bill.
**Your services include:****ShareEverything+2.5GB-Prem Tab**

- Unlimited Canada-wide Calling
- Unlimited Sent & Received Messages Text, Picture & Video
- Call Display and Enhanced Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- 2.5GB Shared Data

**Value Pack:**

- Unlimited US & International Text, Picture & Video Messages
- Preferred US & Intl LD Rate
- Premium Voicemail-To-Text
- 35 Voice Messages
- Name Display
- WhoCalled
- \$5 Discount towards Device Protection for premium devices (applicable to charges of \$10 or greater)


 For your complete billing details including talk, text and data usage please visit: [rogers.com/myrogers](http://rogers.com/myrogers).

RECEIPT  
REÇU

DATE Aug-30/19

NO. 799845

RECEIVED FROM  
REÇU DE Abbotsford South

one hundred and eighty

~~XX~~  
100 DOLLARS

Cleaning for the Month of August

\$ 180.00

H71B



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

Number:	RC127177
Page:	1
Date:	8/1/2019

GST [REDACTED]

S  
O  
L  
D  
  
T  
O

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

S  
H  
I  
P  
  
T  
O

#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>8/6/2019</td> <td>33.50</td> </tr> </tbody> </table>	Due Date	Amount Due	8/6/2019	33.50	
Due Date	Amount Due				
8/6/2019	33.50				

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

Invoice

CUSTOMER