

[REDACTED]

From: [REDACTED]
Sent: September 27, 2015 10:26 PM
To: [REDACTED]
Subject: Fw: Confirmation for the December 18th event

Here is our deposit amount - how many people are we expecting to attend?

[REDACTED]
Constituency Assistant to
MLA Darryl Plecas
Abbotsford South Constituency Office

From: Chef [REDACTED]@culinarytouchcatering.com>
Sent: Sunday, September 27, 2015 5:29 PM
To: [REDACTED]
Subject: Re: Confirmation for the December 18th event

\$500
Culinary Touch Catering
30600 Progressive way unit 101
Abbotsford BC
V2T6Z2
Roughly how many guest I will send a invoice based on theta minus the deposit.
Cheers

PAID
OCT 05 2015

Executive Chef [REDACTED]@cc
Culinary Touch Catering
[REDACTED]@culinaryTouchCatering.com
[REDACTED]

From: [REDACTED]@leg.bc.ca>
Date: Thursday, 24 September, 2015 11:39 AM
To: Chef [REDACTED]@culinarytouchcatering.com>
Subject: Confirmation for the December 18th event

Hello Chef [REDACTED]

With the confirmation of the menu this past summer, what is the deposit we need to pay for the event and where can we send the cheque for our December 18th MLA Christmas party event?

Could you please provide a tentative invoice for the menu please? We understand it would not be the final total, as that will be decided once the final numbers are in.

Thank you!

[REDACTED]
**Constituency Assistant to
Dr. Darryl Plecas, MLA**

*Paid by
cheque 248*

DOLLARAMA

34252 Marshall Rd Unit 2
Abbotsford BC V2S 1L9
GST [REDACTED]

TABLE COVER 10.00 FP
4 @ 2.50

SUBTOTAL \$10.00
GST 5% \$0.50
PST 7% \$0.70
TOTAL \$11.20
DEBIT \$11.20

POSTED

TYPE: PURCHASE

ACCT: CHEQUING \$ 11.20

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 15/10/02 [REDACTED]
REFERENCE #: 66228336 0010017960 C
AUTHOR. #: 167018

Interac
A0000002771010
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-10-02 [REDACTED]
000674 06 0206

6184

WWW.DOLLARAMA.COM

Paid in Full
Oct 20, 2015

A-1 Party Rentals Inc

Invoice #

3251 Goldfinch Street
Abbotsford, BC V2T 5R9
PH: 604-825-0455
GST # [REDACTED]

Date : _____

Delivery/Pickup Date: Dec 18, 2015 _____

Return Date: Dec 19, 2015 _____

CUSTOMER: Abbotsford South Constituency Office
ADDRESS: 33550 Marshall Road CITY: Abbotsford
POSTAL CODE: V2S 1K8 TEL/CELL: 604 744 0700

OUT	IN	CODE	ITEMS	QUANTITY	PRICE	AMOUNT
		I120	Table Cloths- 120" round blk	5	10	50
			Table Cloths- 120" round burgundy	5	10	50
			Sashes- gold	10	0.6	6
		I90132	Table Cloths- 90" x 132 burgundy	4	10	40
			Runners- gold	4	2.5	10
			Damage Waiver	optional	7%	declined

DELIVERY CHARGES

CASH RECEIVED BY: _____ SIGNED: _____
 CREDIT CARD _____ EXP: _____
 CHEQUE (NSF CHARGES \$25)

 The signature of the customer signifies that the customer has read,
 understood and agreed to the rental policies on our website.

 Signature of Client _____ Date _____

Sub Total	156
PST	10.92
GST	7.8
TOTAL	174.72
DEPOSIT	
BALANCE	174.72

Customer Pickup

DO NOT PUT LINENS IN PLASTIC BAGS- THEY WILL GROW MOLD AND YOU WILL BE CHARGED WITH REPLACEMENT COST. PLACE IN LAUNDDRY BAGS OR BOX(es) PROVIDED.

INTEREST OF 2% PER MONTH IS DUE AND PAYABLE TO A-1 PARTY RENTALS INC. ON OVER DUE ACCOUNTS (26.82% PER ANNUM)



RENTAL TERMS AND CONDITIONS

MLA Constituency Offices Fraser Valley

Group / Organization							
Contact Person							
Address							
Telephone							
Room Requested	Studio/Lobby/Event Space	Email	[redacted]@leg.bc.ca				
Nature of Event	Holiday reception	Date Requested	Friday Dec 18, 2015				
Event Name		Time Requested	[redacted]				
Estimated Attendance	200-250						
Caterer		Liquor Permit	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 50%;">X</td> <td style="width: 50%;"></td> </tr> <tr> <td>YES</td> <td>NO</td> </tr> </table>	X		YES	NO
X							
YES	NO						

EQUIPMENT RENTAL COST

		QTY	Unit Cost	Total Cost
Tables (cloths are responsibility of user)		10	N/C	N/C
Chairs		20	N/C	N/C
Screen			N/C	N/C
White board			N/C	
Stanchions		8	N/C	N/C
Bistro Tables		4	\$7.50 ea	\$25
Lectern		1	\$20	\$0
Television			\$20	\$
Sound System		1	\$50	\$25
Microphone		1	\$10	\$0
LCD Projector			\$50	\$
Piano		yes	\$40	\$25
Attendants / Tech		2	\$25 / hr each	\$200
Room Rental Cost (includes one site visit)				\$300
SOCAN Tariff Charges: \$33.10				
Total				\$575
Less Deposit				\$
Balance				\$575

PAID

DEC 01 2015

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

Poinsettia 12.99 B
 Sub Total \$12.99
 Card \$\$ pts 13

Tax-Code	Taxable-Value	Tax-Value
GST	12.99	0.65
PST	12.99	0.91

BALANCE DUE \$14.55
 Cash \$15.00
 CHANGE \$0.45

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

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

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

CASHIER NAME: Self Checkout 63
 C0063 #8010 [REDACTED] 17Dec2015
 S02208 R063

Michaels

Where Creativity Happens™

MICHAELS STORE #3922 (604)557-9800

32700 S. FRASER WAY
 ABBOTSFORD, BC V2T 4M5

** Return Barcode **

735 SALE 8998 3922 040 12/03/15 [REDACTED]
 CNDL 3X6 PLR 2PK 400100673522 12.99 1 @ 12.99
 SUBTOTAL 12.99
 GST [REDACTED] 5% .65
 TOTAL 13.64

CASH TENDER 13.65
 ROUNDING .01-
 .00

8-9591-9885-6545-6575-1111-1189-1940-7007
 [REDACTED]

Michaels

Where Creativity Happens™

MICHAELS STORE #3922 (604)557-9800

32700 S. FRASER WAY
 ABBOTSFORD, BC V2T 4M5

** Return Barcode **

811 SALE 2821 3922 040 12/17/15 [REDACTED]

OMYS RED VELVET B 886946718984 1.11 1 @ 1.11 TV
 RED VELVET B 886946718984 1.11 1 @ 1.11 TV
 ELVET B 886946718984 1.11 1 @ 1.11 TV
 B 886946718984 1.11 1 @ 1.11 TV
 SUBTOTAL 4.44

GST [REDACTED] 5% .22
 PST 7% .31
 TOTAL .91

CASH TENDER 5.00
 ROUNDING .02
 TOTAL \$4.97

8-9591-9885-6545-6575-1111-1189-1940-7007
 Air Miles Member # [REDACTED]

8-9691-9885-6545-6575-1111-1189-1940-5799
 [REDACTED]



CULINARY TOUCH CATERING
 101 30600 PROGRESSIVE WAY
 ABBOTSFORD BC V2T6Z2

Invoice

Number: 2678

Date: 12/13/2015

Bill To:

Dr. Darryl Plecas, MLA

Ship To

GST # [REDACTED]

Date	Description	Unit	Rate	GRAT	GST	Amount
12/18	MLA CHRISTMAS SOCIAL	260.00	\$19.75	✓	✓	\$5,135.00
	deposit	1.00	(\$500.00)		✓	(\$500.00)

PAID

DEC 18 2015

Paid \$5037.00

wrote cheque out for
 wrong amount. still owe
 \$600.00

SubTotal	\$4,635.00
GRAT 15.00% on \$5,135.00	\$770.25
GST 5.00% on \$4,635.00	\$231.75
Total	\$5,637.00

MELODYLAND SIGNS

Box 12027
RPO Clearbrook Plaza,
Abbotsford, BC V2T 0A1
Phone: 604-850-3500
GST # [REDACTED]

INVOICE

№ 004317

DATE	Dec 18, 15	YOUR ORDER NO.
SHIPPED TO		
CONTACT		
E-MAIL		

SOLD TO

*Darrell Plecas
Constituency*

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>performance at Christmas party 2 musicians</i>		<i>250 -</i>
	<i>Chq # 000285</i>		
	PAID		
	DISCOUNT / COUPON		
TERMS: PAYMENT IN FULL UPON RECEIPT Accounts over 30 days subject to 2% per month or 24% per annum <input type="checkbox"/> BANK DIRECT TRANSFER <input type="checkbox"/> VISA M/C DEBIT <input type="checkbox"/> PST EXEMPT # _____ <input type="checkbox"/> INSTALLED ONTO REAL PROPERTY <input type="checkbox"/> PST PRO-RATE # _____		TOTAL PURCHASES	<i>250 -</i>
		5% GST	<i>12 50</i>
		7% PST	
Please quote invoice # when submitting payment. Thankyou for your business		TOTAL	<i>#262 50</i>

Fraser Valley Indo-Canadian
Business Association
PO Box 2264
Abbotsford, BC V2T 4X2

INVOICE

BILL TO

SHIP TO

INSTRUCTIONS

Abbotsford South
Constituency Office
33553 Marshall Road
Abbotsford, BC V2S 1K8

Same as recipient

DESCRIPTION	TOTAL
Advertising costs for the Monte Carlo Fundraising Event (October 2, 2015)	\$260.00
Payable to: Fraser Valley Indo-Canadian Business Association P.O. Box 2264 Abbotsford, BC V2T 4X2	

Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
26/09/2015	17696

Customer Information

Darryl Plecas MLA
33553 Marshall Road
Abbotsford, BC V2S 1K8

Customer Contact

Phone: 604 744 0700
Fax: 604 744 0701
Alt. Phone: XXXXXXXXXX
E-mail: XXXXXXXXXX@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	04/09/2015	CHP - Colour 1/2 Page (5x12 or	Shared with Michael de Jong & Simon Gibson	183.33	183.33

PAID
OCT 06 2015

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal	\$183.33
GST/HST	\$9.17
Payments/Credits	\$0.00
Invoice Total	\$192.50
Previous Balance	

Account Balance (Includes Previous Balances) \$192.50

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. XXXXXXXXXX



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 33553 MARSHALL ROAD ABBOTSFORD BC V2S 1K8		09/01/15 - 09/30/15	PLECAS, DARRYL - MLA
02308		INVOICE #	TERMS OF PAYMENT
		32670656	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/15
		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	
08/31		BALANCE FORWARD			.00	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Display Advertising				
09/16	32670656	BERAKFAST	7x2i	1	326.76	
		PAGE: A 27 General	14i	23.34		
		3 color			70.00	
		ePaper			2.25	
09/30	32670656	PAGE: A 12 General	7x2i	1	326.76	
		3 color	14i	23.34		
		ePaper			70.00	
		Ad Class Totals: \$798.02		28.000 inch	2.25	
		AD CLASS: Speciality Product				
09/25	32670656	mla's		1	166.66	
		PAGE: W 2 Wrap				
		ePaper			2.25	
		Ad Class Totals: \$168.91		5.830 inch		
		AD CLASS: Supplements				
09/16	32670656	MCC FESTIVAL		1	198.00	
		PAGE: A 25 MCC				
		ePaper			2.25	
		Ad Class Totals: \$200.25		0.080 tab		
		Publication Totals: \$1,167.18				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

PAID
OCT 06 2015

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32670656	09/30/15	\$1,225.54
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.

09/31/50

BPG115R MT1 2308 HPI-001-001-9-

BPG115R/20081210

TODAY'S SENIOR NEWSMAGAZINE

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

TodaysSenior@shaw.ca (604) 574-1964
Accounting (604) 888-9376

Darryl Plecas MLA
Abbotsford South Constituency Office
33553 Marshall Road
Abbotsford, BC V2S 1K8

Invoice #	Date
5371	10/01/2015

P.O. #	Terms	Rep
		K S

Description	Qty	Rate	Amount
2 Columns x 3" October 2015 - page 5 GST On Sales		75.00	75.00
		5.00%	3.75
PAID OCT 06 2015			
Total			\$78.75

GST/HST No. XXXXXXXXXX

Payments/Credits	\$0.00
Balance Due	\$78.75



www.whatsonabbotsford.ca

whatsonabbotsford@gmail.com

604-832-3130

INVOICE #037

SOLD TO: MLA Darryl Plecas

DATE: October 20, 2015

SOLD BY: [REDACTED]

DESCRIPTION	PRICE
Half Page Ad in the Nov/Dec 2015 issue of What's On! Abbotsford *discounted rate for not for profit *1/3 of total	\$116.67

PAID

Subtotal	\$116.67
Add: 5% GST	\$ 5.83
Total	\$122.50
Total Due November 1, 2015	\$122.50

PAYABLE TO WHAT'S ON ABBOTSFORD
Suite A - 7311 James St, Mission BC V2V 3V5
GST# [REDACTED]

THANK-YOU FOR SUPPORTING WHAT'S ON! ABBOTSFORD MAGAZINE & ONLINE

SAW MEDIA INC.

WOMAN South Asian

Suite #104 15130 29-Ave., Surrey, BC, Canada V4P 3B1
 P: 604-541-0560 F: 604-560-0514 E: southasianwoman@gmail.com

MLA Darryl Plecas
 Abbotsford

INVOICE

No. 100/15

Date : 20 Oct, 2015

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	1/4 Page ad for Issue # 26 Oct-2015	345.95	1	345.95
	Joint Ad for Michael de Jong, Darryl Plecas & Simon Gibson			
	MLA Darryl Plecas share			115.32
PAID				
DEC 14 2015				
	Amount			\$ 115.32
	G.S.T.			\$ 5.77
	Total Amount			\$ 121.09

Thanks for your business.
 GST # [REDACTED]

All cheques to be made in favour of
“SAW MEDIA INC.”

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.

INVOICE



ABBOTSFORD PILOTS



HOSTS

2015-2016 PJHL PROSPECT GAME

MONDAY, JANUARY 25, 2016 @ 7:00 PM

Held at: Abbotsford Recreation Center



TOM SHAW CONFERENCE

VS

HAROLD BRITAIN CONFERENCE



"See Top B.C. Junior Hockey Stars In Action"

PAID
NOV 05 2015

Advertisement Placement in
**PACIFIC JUNIOR HOCKEY LEAGUE
PROSPECTS GAME PROGRAM 2016**

DARRYL PLECAS, MLA
ABBOTSFORD SOUTH
33553 Marshall Road
Abbotsford, BC V2S 1K8
Tel: 604-744-0700 Fax: 604-744-0700

Spoke to: [REDACTED]
Attn: Darryl Plecas

Date: October 21, 2015
Advertisement Size/Information
1/4 Page 3 3/4 x 5
Ad Copy Enclosed

INVOICE # 7100

Subtotal: \$300.00
GST \$15.00

PLEASE REMIT THIS AMOUNT

TOTAL: \$315.00

Yes this is good
Thanks
[REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28500
BURNABY BC V5C 6J4

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: teg@shaw.ca
Toll Free: 1-888-292-2201



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 33553 MARSHALL ROAD ABBOTSFORD BC V2S 1K8		10/01/15 - 10/31/15	PLECAS, DARRYL - MLA
02226		INVOICE #	TERMS OF PAYMENT
		32700324	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Please pay balance due GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			1,225.54
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Supplements			
10/02	32700324	FIRE PREVENTION WEEK	1		198.00
		PAGE: A 25 FireFght			
		ePaper			2.25
10/14	32700324	HOMELESS ACTION WEEK	1		130.00
		PAGE: A 24 Homeless			
		ePaper			2.25
		Ad Class Totals: \$332.50	4.740	tab	
		Publication Totals: \$332.50			
10/31		BC GST			16.62

Paid.

349.12

PAID

NOV 09 2015

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
349.12	1,225.54				1,574.66

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32700324	10/31/15	\$1,574.66
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

How to pay your bill:

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

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

003087 BPG15R MT1 2226 HRI-001-001-21-

BPGF-7/F20081210

TODAY'S SENIOR NEWSMAGAZINE

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

TodaysSenior@shaw.ca (604) 574-1964
Accounting (604) 888-9376

Darryl Plecas MLA
Abbotsford South Constituency Office
33553 Marshall Road
Abbotsford, BC V2S 1K8

Invoice #	Date
5407	11/01/2015

P.O. #	Terms	Rep
		■

Description	Qty	Rate	Amount
2 Columns x 3" November 2015 - page 6		75.00	75.00
GST On Sales		5.00%	3.75

PAID
DEC 14 2015
cheque #
279

		Total	\$78.75
GST/HST No. ■		Payments/Credits	\$0.00
		Balance Due	\$78.75

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

00094 4 004 08367

0104-11/04/15

AIR MILES Number : *****

999999

***** Customer Order CPP 54965134 *****

10" 5x7 flat,matte,100-124 DS
1463513 0.640 64.00B

Subtotal 64.00

PST 7.00% 4.48

GST 5.00% 3.20

Total \$71.68

Cash 75.00

Cash Change 3.32

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



16 November, 2015

Darryl Plecas, MLA
Via Email

PAID

NOV 18 2015

I N V O I C E

Due and Payable Upon Receipt
Payments accepted by Cash, Cheque, Visa, MasterCard & American Express

Quantity	Product or Service	Cost
1	Rotating Big Box Banner Ad	\$ 840.00
	December 1, 2015 – December 1, 2016	
GST		\$ 42.00
Total Payable		\$ 882.00

Thank you for your support!

A PRE-EVENT Payment is appreciated for all event tickets and sponsorships

GST Registration XXXXXXXXXX

Abbotsford Chamber of Commerce
#207 – 32900 South Fraser Way, Abbotsford, BC V2S5A1

From: [REDACTED]
Sent: November 25, 2015 10:30 AM
Subject: RE: Group Ad Opportunity - Christmas Greeting in The Light Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 17 MLAs confirmed to participate in the ad. Based on 17 participants, the price per MLA will be \$84.00 each:

Barnett	\$84.00
Bing	\$84.00
Bond	\$84.00
Coleman	\$84.00
Dalton	\$84.00
de Jong	\$84.00
Fassbender	\$84.00
Gibson	\$84.00
Hamilton	\$84.00
Hunt	\$84.00
Kyllo	\$84.00
Polak	\$84.00
Plecas	\$84.00
Reimer	\$84.00
Sullivan	\$84.00
Throness	\$84.00
Virk	\$84.00

PAID
NOV 25 2015

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (Christmas)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[REDACTED]
[REDACTED]
Manager of Operations



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 33553 MARSHALL ROAD ABBOTSFORD BC V2S 1K8		11/01/15 - 11/30/15	PLECAS, DARRYL - MLA
02331		INVOICE #	TERMS OF PAYMENT
		32728339	Net 30 days
			PAGE#
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/15
		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
10/31		BALANCE FORWARD			1,574.66
11/05	257	Payment on Account			- 1,225.54
11/19	266	Payment on Account			- 349.12
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
11/11	32728339	Nov 14 Breakfast	7x2i	1	326.76
		PAGE: A 13 General	14i	23.34	
		3 color			70.00
		ePaper			2.25
		Ad Class Totals: \$399.01		14.000 inch	
		AD CLASS: Supplements			
11/04	32728339	ACS AUCTION		1	128.12
		PAGE: A 19 Auction			
		ePaper			2.25
11/06	32728339	REMEMBRANCE DAY		1	165.00
		PAGE: A 17 Remembra			
		ePaper			2.25
		Ad Class Totals: \$297.62		4.080 inch	
		Publication Totals: \$696.63			
11/30		BC GST			34.83
CURRENT NET AMOUNT DUE					731.46
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					731.46

PAID
DEC 14 2015

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



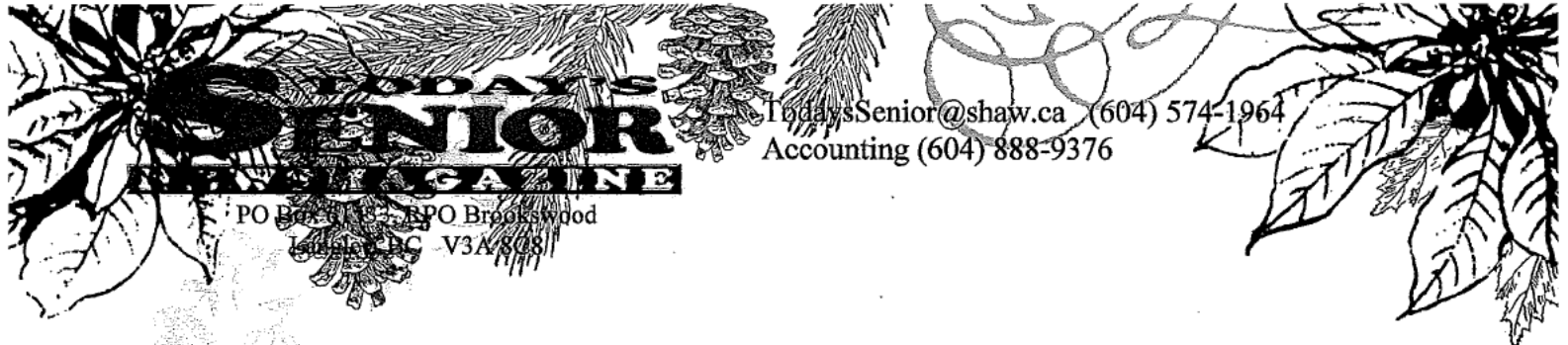
INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32728339	11/30/15	\$731.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

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.

BPG15R20081210



Darryl Plecas MLA
Abbotsford South Constituency Office
33553 Marshall Road
Abbotsford, BC V2S 1K8

Today'sSenior@shaw.ca (604) 574-1964
 Accounting (604) 888-9376

PO Box 11111 P.O. Brookwood
 Abbotsford BC V3A 8G8

Invoice #	Date
5444	12/01/2015

P.O. #	Terms	Rep
		K S

Description	Qty	Rate	Amount
2 Columns x 3" December 2015 - page 7 GST On Sales		75.00	75.00
		5.00%	3.75
PAID DEC 14 2015 <i>Cheque # 279</i>			
Total			\$78.75

GST/HST No. XXXXXXXXXX

Payments/Credits	\$0.00
Balance Due	\$78.75



COSTCO WHOLESALE

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] PO

2 @ 3.95			
35500 KS WATR500**		7.90	
2 @ 1.75	DEPOSIT		3.50
2 @ 1.05	ENVIRO FEE N	2.10	
585578 KS BATH 30**		16.99	GP
852963 LYSOL WIPES		16.99	GP
297676 STARBUCKS		39.99	
297676 STARBUCKS		39.99	
297676 STARBUCKS		39.99	
714389 KS KITCHEN		14.99	GP
289433 WERTHRS 1.1K		8.99	G
289433 WERTHRS 1.1K		8.99	G
2007 EGG NOG		4.69	
882719 AIR EFFECTS		8.89	GP

SUBTOTAL 214.00
 **** (G) GST 5% 3.79
 **** (P) PST 4.05

TOTAL 221.84
 Penny Rounding .01-
 Cash 225.00
 CHANGE 3.15

TOTAL NUMBER OF ITEMS SOLD = 12
 CASHIER: [REDACTED] REG# 13
 2015/10/26 0163 13 0082 86

GST [REDACTED]
 THANK YOU!

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

2015/10/15 [REDACTED] [REDACTED]
 CC/CC100475 W/G1 TR45880

G 5% 4@ \$1.80 \$7.20
 Oversized

SUBTL \$7.20
 GST \$0.36
 TOTAL \$7.56

CDN Cash \$10.00
 CHG. DUE (\$2.44)
 RND. CHG. (\$2.45)

POSTED

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

STAPLES Canada
 Store # 291
 32525 London Avenue Unit 900
 Mission, BC V2V6M7
 604-814-3850

Sale 00097 1 004 33200
 0291 11/17/15

AIR MILES Number : *****

1766758
 1 OB LABEL WHT 2-5/8x1 8.99B
 718103128346 8.99
 Subtotal 8.99
 PST 7.00% 0.63
 GST 5.00% 0.45
 Total \$10.07
 Cash 10.07



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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



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

2015/12/02 [REDACTED] TR1061847

G 5% 10\$1.80 \$1.80
 Oversized

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



CDN Cash \$2.00
 CHG. DUE (\$0.11)
 RND. CHG. (\$0.10)

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

COSTCO
 WHOLESALE



ABBOTTSFORD #163
 1127 SUMAS WAY
 ABBOTSFORD B.C.
 V2S 4N2
 MEMBER [REDACTED]
 777425 BOUNTY PLUS 8P
 237039 8.75 PLATE 19.99 GP
 806756 TPD/237039 15.99 GP
 297676 STARBUCKS 3.40-GP

SUBTOTAL 119.97
 **** (GST) 152.55
 **** (P)PST 14.63
 TOTAL 167.60
 Cash 155.00
 Penny Rounding 1.45
 CHANGE .01
 TOTAL DISCOUNT(S) 3.40

TOTAL NUMBER OF ITEMS SOLD: 5
 CASHIER: [REDACTED] REG# 4
 2015/08/11 0163 [REDACTED] 53
 GST THE [REDACTED] YOU!

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

2015/12/15

CC/CC100589

W/G1

TR1057945

N 1@ \$16.23 \$16.23
Sm Pkt Air US/P.Paq. Avion É.-U.

Actual Weight / Poids réel 0.606kg
To / À destination du code 91764

This service is not trackable /
Ce service n'est pas assorti d'une option
de repérage.

G/S 5% 1@ \$5.10 \$5.10
GOALIES BKLT OF 6/GARDIENS CARN DE 6

G/S 5% 1@ \$1.20 \$1.20
US Stamps/Timbres É.-U.

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 dangerous goods.
L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$22.53
GST/TPS \$0.32
TOTAL/TOTAL \$22.85

CDN Cash / Espèces CAN \$25.00
CHG. DUE / MONNAIE (\$2.15)
RND. CHG. / MONNAIE ARRONDIE (\$2.15)

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

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.

Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

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

2015/12/11

CC/CC100475

W/G1

TR462050

G/S 5% 1@ \$5.05 \$5.05
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.425kg
To / À destination du code V2T2C9

Coverage declined/Couverture refusée

G/S 5% 1@ \$8.65 \$8.65
Regular Parcel/Colis standard

Actual Weight / Poids réel 1.240kg
To / À destination du code V2T2S8

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

Coverage declined/Couverture refusée

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

G/S 5% 1@ \$0.39 \$0.39
Fuel Surcharge/Supp. pour carburant

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 dangerous goods.
L'expéditeur garantit que le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$14.09
GST/TPS \$0.70
TOTAL/TOTAL \$14.79

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$5.21)
RND. CHG. / MONNAIE ARRONDIE (\$5.20)

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons

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

2015/12/10 [REDACTED] [REDACTED]
 CC/CC100475 W/G1 TR461751

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

Actual Weight / Poids réel 0.325kg
 To / A destination du code V4T2J5

Coverage declined/Couverture refusée

G/S 5% 1@ \$5.05 \$5.05
 Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.421kg
 To / A destination du code V2S7N1

Coverage declined/Couverture refusée

G/S 5% 1@ \$5.05 \$5.05
 Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.420kg
 To / A destination du code V2T1N6

Coverage declined/Couverture refusée

G/S 5% 2@ \$1.00 \$2.00
 \$1.00 STAMP/TIMBRE 1,00 \$

SUBTL/SOUS-TOTAL \$16.80
 GST/TPS \$0.84
 TOTAL/TOTAL \$17.64

CDN Cash / Espèces CAN \$20.00
 CHG. DUE / MONNAIE (\$2.36)
 RND. CHG. / MONNAIE ARRONDIE (\$2.35)

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

Your opinion matters and we want to hear
 about your post office experience. Enter
 to win 1 of 5 \$50 Prepaid Visa Cards. For
 complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
 savoir ce que vous pensez de votre
 expérience au bureau de poste.
 Inscrivez-vous pour courir la chance de
 gagner l'une des cinq cartes prépayées
 Visa de 50\$. Pour les conditions générales
 complètes, allez à
www.canadapost.intouchinsight.com



ABBOTSFORD #163

1127 SUMAS WAY
 ABBOTSFORD B.C.
 V2S 4N2
 MEMBER # [REDACTED] 6K
 882014 STAMP 100PK 81.49 G
 SUBTOTAL 81.49
 **** (G)GST 5% 4.07
 TOTAL [REDACTED] 85.56
 Penny Roundings .01
 Cash 85.60
 CHANGE .05

TOTAL NUMBER OF ITEMS SOLD = 1
 CASHIER: [REDACTED] REG# 13
 2015-12-10 0163 13 0128 825

GST # [REDACTED]
 THANK YOU!



ABBOTSFORD #163

1127 SUMAS WAY
 ABBOTSFORD B.C.
 V2S 4N2
 MEMBER # [REDACTED] 6K
 882014 STAMP 100PK 81.49 G
 297676 STARBUCKS 39.99
 313602 DBLE LOLLIES 11.49 G
 1019 HALF&HALF 1L 1.99
 266487 FRUIT PLATTE 17.99 G
 2 @ 7.99
 192026 MIX MUFFIN 15.98

SUBTOTAL 168.93
 **** (G)GST 5% 5.55

TOTAL [REDACTED] 174.48
 Cash 68.50
 VF Interac 105.98

 ACCT: CHEQUING
 REFERENCE#: 66231041-0010017260 C
 AUTH#: 612166 11/13/15 [REDACTED]
 Invoice#: 33466

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

MASTERMIND
32470 South Fraser Way
Abbotsford, BC V2T 1X3
604-755-1037

HST [REDACTED]
Store #: 287
Trn #: 9943
Date: 12/14/2015
Reg #: 2
Emp: #6623

* Sale

Customer: [REDACTED]

137202 1 @ 14.99 14.99
Motoring Along 3 * 49 Pc Puzzle
N/A 4005556092734

133835 1 @ 27.99 27.99
Wedgits Imagination Set 25pc
N/A 632323006515

141100 @ 2.00 2.00
Local Goodness Donation BLUE
N/A 410000712993



Subtotal 44.98
Tax @ GST5%(F) 2.15
Tax @ PST7%(P) 3.01

Total 50.14

Total # of items: 3

FD Debit 50.14

Want to receive special coupons & offers, plus news on the hottest toys, books, & in-store events? Sign up for our emails at www.mastermindtoys.com

See reverse for Return Policy
Returns or exchanges on holiday gifts will be accepted until January 15, 2016.



Reimbursed [REDACTED]
Cheque # 283



Darryl Plecas, MLA
Abbotsford South



Province of
British Columbia
Legislative Assembly

Legislative Office:
East Annex, Parliament Buildings
Victoria, B.C. V8V 1X4
Phone: 250 952-7275
Fax: 250 387-9100
Constituency Office:
33553 Marshall Road
Abbotsford, B.C. V2S 1K8
Phone: 604 744-0700
Fax: 604 744-0701
e-mail: darryl.plecas.mla@leg.bc.ca
website: www.darrylplecasmla.ca

Dec. 17th, 2015

Lost receipt: \$7.70



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

STAPLES ADVANTAGE (VA)
 c/o V8601C PO BOX 8900
 STN TERMINAL VAN BC
 V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. 40182232	ORDER DATE - DATE COMM. 2015-12-08	CUST. NO - No CLIENT ██████	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 40182232	INV. DATE - DATE FACT. 2015-12-08	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM.		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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 ABBY SOUTH CONSTITUENCY OFFICE
 33553 MARSHALL RD
 ABBOTSFORD BC
 V2S 1K8

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40182232
 ABBY SOUTH CONSTITUENCY OFFICE
 33553 MARSHALL RD
 ABBOTSFORD BC
 V2S 1K8
 (66)(64D /)

PKGS - COLIS 1		WEIGHT - POIDS			COMMANDÉ PAR - ORDERED BY TRICIA TAYLOR			NET PRICE PRIX NET	AMOUNT - MONTANT
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL		
1	STP10669	BINDER CLIP, 2"W, 1"CAP	2	2	0	B		4.5900 9.18	
2	STP15206	LABELS, SIMPLY, LASER, 2.5/8X1	2	2	0	P	28.7900	57.58	

PAID
 DEC 14 2015

Invoice (with-shipment) CUST:	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE	██████████ ██████████	SUB-TOTAL SOUS-TOTAL	66.76
	NET 30 DAYS		G.S.T. - T.P.S.	3.34
			P.S.T. - T.V.P. - H.S.T.	4.67
			TOTAL	74.77
	SERVICE CHARGE OF FRAIS DE SERVICE DE	2.0%	PER MONTH PAR MOIS	24%
			PER ANNUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSÉ DÜ.	



STAPLES ADVANTAGE (VA
c/o V8601C PO BOX 8600

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

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

ORDER NO - No COMM. 40114562	ORDER DATE - DATE COMM. 2015-12-01	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 40114562	INV. DATE - DATE FACT. 2015-12-01	TRANSPORT DYNAMEX COURIER	
YOUR ORDER NO - VOTRE No COMM. EW69389625		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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ABBY SOUTH CONSTITUENCY OFFICE
33553 MARSHALL RD
ABBOTSFORD BC
V2S 1K8

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40114562 [REDACTED]
ABBY SOUTH CONSTITUENCY OFFICE
33553 MARSHALL RD
ABBOTSFORD BC
V2S 1K8
(66)(64D /)

PKGS - COLIS 3		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY [REDACTED]		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	STP10583	STAPLE REMOVER, CLAW STYLE	1	1	0	P		2.9900	2.99	
2	STP10618	LETTER OPENER, 9 1/8", CHROME	1	1	0	E		2.4900	2.49	
3	STP10667	BINDER CLIPS, 3/4"W, 3/8"CAP.	1	1	0	B		2.9500	2.95 NET	
4	STP10666	BINDER CLIPS, 9/16"W, 1/4"CAP.	1	1	0	B		6.5900	6.59	
5	ZEB42220	PEN, ZGRIP, MAX, RETRACT, GEL, BLUE	12	12	0	E		0.9900	11.88 SPC	
6	DMNC173104B	CALENDAR, WALL, 12X17, BIL	1	1	0	E		15.7900	15.79	
7	STP15207	LABELS, SIMPLY, LASER, 4x6 - 1/8	1	1	0	P		28.7900	28.79	
8	STPSEB500008A	WHITEBOARD, CLEANER, 8OZ.	1	1	0	E		3.9900	3.99	
9	STP14336	PAPER, 20LB, 8.5X11, 92BR, WT, SFI	1	1	0	C		37.9000	37.90 NET	
		** RECEIVED BY EWAY.CA ** EW69389625								
11	SMT3010	2016 CATALOGUE NET	1	1	0	E		0.0000	0.00	
							SUB-TOTAL SOUS-TOTAL	113.37		
							G.S.T. - T.P.S.	5.67		
							P.S.T. - T.V.P. - H.S.T.	7.94		
							TOTAL	126.98		
Invoice (with-shipment) EW69389625		PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE					[REDACTED]			
		NET 30 DAYS					New total: \$98.19			
SERVICE CHARGE OF FRAIS DE SERVICE DE		2.0%		PER MONTH PAR MOIS		24%		PER ANNUM ON OVERDUE ACCOUNT. PAR AN SUR COMPTE PASSÉ DÙ.		

PAID

DEC 14 2015

return # 2139334
for labels.

OUR NUMBER
NOTRE COMMANDE **075164**

DATE **Oct. 31 / 2015**

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD TO
VENDU À [REDACTED]
ADDRESS
ADRESSE **Abbotsford South**

SHIP TO
ENVOYER À [REDACTED]
ADDRESS
ADRESSE

TAX REG. NO.
NO. ENRG. TAX. [REDACTED]

IOU TERMS
CONDITIONS VIA
MODE

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	Cleaning for the month of October		
		GST TPS	
		PST TVP	
		TOTAL TOTALE	180 00

Received from
reçu de [REDACTED] No. _____ Date **Oct. 01 / 15**

PAID ~~one hundred and eighty~~ ~~100~~ Dollars

\$ 180⁰⁰

Tax Reg. No.
N° de taxe [REDACTED]

2880B-8

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

Sale 00092 2.005 21744
0104 11/09/15

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/16/2015

1778709
1 FOLD TOWEL SLIM 34.94B
857117 34.94
Subtotal 34.94
PST 2.45
GST 5% 1.75
Total \$39.14
Cash 40.00
Cash Change 0.86

POSTED

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



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

Number:	RC062359
Page:	1
Date:	11/1/2015

GST # [REDACTED]

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

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33553 MARSHALL ROAD
 ABBOTSFORD, BC
 V2S 1K8

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

Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="1"> <tr> <th>Due Date</th> <th>Amount Due</th> </tr> <tr> <td>11/6/2015</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	11/6/2015	33.50	
Due Date	Amount Due				
11/6/2015	33.50				
<p>PAID</p> <p>NOV 18 2015</p>					

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

Invoice
 CUSTOMER



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

Number:	IN069379
Page:	1
Date:	9/8/2015

GST # [REDACTED]

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

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33553 MARSHALL ROAD
 ABBOTSFORD, BC
 V2S 1K8

Reference - P.O. # [REDACTED]	Customer No. [REDACTED]	Salesperson	Ship Via [REDACTED]	Terms Code UPONRC
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Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount				
SECSER	SECURITY SERVICE CALL TROUBLE WITH GSM	1	EA	76.19	76.19				
	<table border="0"> <tr> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>9/13/2015</td> <td>80.00</td> </tr> </table>	Due Date	Amount Due	9/13/2015	80.00				
Due Date	Amount Due								
9/13/2015	80.00								
<p>PAID</p> <p>OCT 01 2015</p>									

Remit To: Contact Security Inc. PO Box 397 Chilliwack V2P 6J7 Canada	SUBTOTAL	76.19
	GST	3.81
	PST	0.00
	AMOUNT DUE	80.00

Invoice

CUSTOMER



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

Number:	RC061205
Page:	1
Date:	10/1/2015

GST # [REDACTED]

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

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33553 MARSHALL ROAD
 ABBOTSFORD, BC
 V2S 1K8

Reference - P.O. # ACCT [REDACTED]	Customer No. [REDACTED]	Salesperson	Ship Via	Terms Code UPONRC
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Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="1"> <tr> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>10/6/2015</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	10/6/2015	33.50	
Due Date	Amount Due				
10/6/2015	33.50				
PAID					

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



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

Number:	RC063539
Page:	1
Date:	12/1/2015

GST # [REDACTED]


SOLD TO

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

SHIP TO

33553 MARSHALL ROAD
 ABBOTSFORD, BC
 V2S 1K8

Reference - P.O. # ACCT: [REDACTED]	Customer No. [REDACTED]	Salesperson	Ship Via	Terms Code UPONRC
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Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="1"> <tr> <th>Due Date</th> <th>Amount Due</th> </tr> <tr> <td>12/6/2015</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	12/6/2015	33.50	
Due Date	Amount Due				
12/6/2015	33.50				
 DEC 14 2015					

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

As You Like It: Art
 206-2131 Mckenzie Rd Abbotsford BC
 V2S 3Z9
 778-344-7101

OUR NUMBER NOTRE COMMANDE	097871
DATE	Nov 27/15
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU À	MCA
ADDRESS ADRESSE	Abbotsford.

SHIP TO ENVOYER À	
ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG.TAX.	SALESPERSON VENDEUR
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IOU	TERMS CONDITIONS	VIA MODE
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INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	PAID		
	Christmas	NOV 27 2015	
	Window art.		300.00
	pd che 27/11		
	Shaw.		
		GST TPS	
		PST TVP	
		TOTAL TOTALE	300.00

INVOICE

Date: 12/11/2015



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

<i>Qty</i>	<i>Description</i>	<i>Line Total</i>
1	Extra office help	500.00
<i>Total</i>		500.00

PAID

2015 Discovery Luncheon

Thank you
for supporting the BC Cancer Foundation's Discovery Luncheon

on Tuesday Nov 3, 2015

██████████ – Registration
██████████ – Luncheon
Ramada Plaza and Conference Centre
Abbotsford

Paid by cheque - 2 tickets @ \$65 each
Total: \$130

██████████
Constituency Office of Darryl Plecas, MLA
Abbotsford South

Please forward a cheque to the "BC Cancer Foundation":

██████████
BC Cancer Foundation
32900 Marshall Rd
Abbotsford, BC
V2S 0C2

PAID

*tax receipt will be issued for a portion

