



36035 North Parallel Road, Abbotsford, BC, V3G 2C6 Phone: 604-870-1050 ~ Fax: 604-870-1060 ~ Toll Free: 1-888-411-1070

Banquet Invoice

Date: September 23, 2016 Folio Number: 15212

Event : Abbotsford South Constituency Office - Dr. Darryl Plecas, MLA

Customer Name: Abbotsford South Constituency Office -
Dr. Darryl Plecas, MLA

Event Contact: [REDACTED]

Phone: 604 744 0700 Fax: 604 744 0701

Phone: 604 744 0700 Fax: 604 744 0701

Address: Unit 304 2031 McCallum Road

Billing Contact: [REDACTED]

City: Abbotsford Prov: BC PC: V2S 3N5

Phone: 604 744 0700 Fax: 604 744 0701

Salesperson: [REDACTED]

Catering Manager: [REDACTED]

Function Information				
Date	Time	GTD People	Room Name	Room Charge
09/21/2016	[REDACTED]	0	Pinnacle 2	\$400.00

Room Rental Subtotal: \$400.00
GST 5% \$20.00
Total: \$420.00

Food & Beverage					
Date	Service	Item	Charge	Qty	Total
09/21/2016	Breakfast - Buffet	The Deluxe Continental	\$15.00	80	\$1,200.00
	Lunch - Buffet	Build your own Sandwiches (Minimum 20 people)	\$24.00	80	\$1,920.00

Food & Beverage Subtotal: \$3,120.00
Service Charge 15% \$468.00
GST 5% \$179.40
Total: \$3,767.40

Audio Visual					
Date	Service	Item	Charge	Qty	Total
09/21/2016	Audio Visual	10 ft Screen package	\$75.00	1	\$75.00
		LCD Projector	\$100.00	1	\$100.00
		Podium & Microphone (connected to house sound)	\$35.00	1	\$35.00
		6 Channel Mixer	\$45.00	1	\$45.00
		DI Box for laptop sound (plays MP3 & IPOD)	\$20.00	1	\$20.00
		Flipchart (with pad & pens)	\$25.00	3	\$75.00
		Wireless Mic (handheld) *REQUIRES MIXER	\$60.00	2	\$120.00

Audio Visual Subtotal: \$470.00
Service Charge 15% \$70.50
GST 5% \$27.02
Total: \$567.52

PAID

OCT 05 2016

Summary of Charges							
Category	Charges	Service Chg	Sub Tot	GST	PST	Liq tax	Total
Room Rental	\$400.00	\$0.00	\$400.00	\$20.00	\$0.00	\$0.00	\$420.00
Audio Visual	\$470.00	\$70.50	\$540.50	\$27.02	\$0.00	\$0.00	\$567.52
Food & Beverage	\$3,120.00	\$468.00	\$3,588.00	\$179.40	\$0.00	\$0.00	\$3,767.40
Grand Totals	\$3,990.00	\$538.50	\$4,528.50	\$226.42	\$0.00	\$0.00	\$4,754.92

Deposit Type	Amount Due	Due Date	Amount Received	Date Received	Balance
Deposit Paid	\$500.00	09/15/2016	\$500.00	09/15/2016	\$0.00

Paid \$4,254.92

Total Due: \$4,254.92
PST Reg. # [REDACTED]

Abbotsford Chamber of Commerce
207 - 32900 South Fraser Way
Abbotsford, BC V2S5A1
(604) 859-9651 | fax: 604-850-6880
[redacted]@abbotsfordchamber.com

Receipt

Receipt Date: 11/22/16
Receipt Number: 6637

MLA Darryl Plecas - Abbotsford South
Darryl Plecas
304 - 2031 McCallum Road
Abbotsford, BC V2S3N5

		Receipt Date	Receipt Number
		11/22/16	6637
Description	Quantity	Rate	Amount
21st Annual Abbotsford Business Excellence Awards [redacted]	1	\$75.00	\$78.75
Total:			\$78.75

PAID

NOV 21 2016

cheque # 435



2016 Discovery Luncheon

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

on Tuesday Nov 1, 2016

██████████ – Registration
██████████ – Luncheon

Quality Inn
Abbotsford

2 tickets @ \$65 each, paid in full
Constituency Office of Darryl Plecas, MLA
Abbotsford South
c/o ██████████
\$130

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

*tax receipt will be issued for a portion

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

Sale 00097 7 007 95893
 0104 10/25/16

 9999999

BDP/ET4B Number: 8514346694
 150 5x7 flat,matte,150-1
 400014635159 0.77 115.50B
 Your Rewards Price \$0.693 -11.55
 60001
 Subtotal 78.95
 Staples Coupon No.: 59679

PST 7.00% -25.00
 GST 5.00% 5.53
 3.95

Total \$88.43
 Debit 88.43

 Interac Purchase
 Authorization Number CHEQUING
 176405
 0010018660 95893 66164252

97 10/25/16
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 0080008000 F800

Reimbursed *Chq # 421*

Congratulations! You received special pricing on this purchase because you are a valued Staples Rewards customer. Remember to always use your rewards number to earn rewards and save

at Staples
 TOTAL ITEMS: 1

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Chq # 4409

Parks and Recreation Office
 32315 South Fraser Way
 Abbotsford BC V2T 1W7
 (604) 853-3134
 www.abbotsford.ca

Canada 150 Mural Poster 1x 23.81 23.81tx
 Canada 150 Mural Poster 1x 23.81 23.81tx

SubTotal: 47.62
 GST 2.38
 Total: 50.00

Cheque 50.00

10/11/2016 [REDACTED]
 #2681636 /9/1

Thank you for your patronage!

PAID
 OCT 25 2016

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
5761	10/01/2016

P.O. #	Terms	Rep
		██████

Description	Qty	Rate	Amount
2 Columns x 3" OCTOBER 2016 - PAGE 8 GST On Sales		75.00	75.00
		5.00%	3.75
Total			\$78.75
Payments/Credits			\$0.00
Balance Due			\$78.75

PAID
OCT 12 2016

GST/HST No. ██████████



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 02000 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		09/01/16 - 09/30/16	PLECAS, DARRYL - MLA
		INVOICE #	TERMS OF PAYMENT
		32981774	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/16
		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			194.51
09/26	395	Payment on Account			- 194.51
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Supplements			
09/14	32981774	MCC FESTIVAL		1	199.66
		PAGE: A 17 MCC			
		ePaper			2.25
		Ad Class Totals: \$201.91	8.160 inch		
		Publication Totals: \$201.91			
09/30		BC GST			10.10

PAID
 OCT 12 2016

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
212.01					212.01

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
32981774	09/30/16	\$ 212.01
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.

BPG115R MT1 E D 02000 PLECAS, DARRYL - MLA

BPG115R MT1 E D 02000 PLECAS, DARRYL - MLA

IMPORTANT SUBSCRIPTION ALERT

HVR30503

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

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

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

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

Please charge my credit card:

VISA MC AMEX DISCOVER

Card no. _____

Expiration date (MM/YYYY) _____

Signature _____

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

DARRYL PLECAS

ABBOTSFORD BC
CANADA

PAID

OCT 12 2015

Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

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

Invoice

Date	Invoice #
29/09/2016	20039

Customer Information

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

Customer Contact

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

Quantity	Issue Date	Item	Description	Price Each	Amount
	09/09/2016	CFP - Colour Full Page (10x12)	No Charge repeat of nagar	0.00	0.00
	23/09/2016	CEP - Colour 1/8 Page (5x3)	kirtan ad due to error	175.00	175.00

PAID
~~OCT 17 2016~~
OCT 19 2016

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

Subtotal
GST/HST
Payments/Credits
Invoice Total \$197.83
Previous Balance

Account Balance (Includes Previous Balances) \$197.83

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

GST/HST No. [REDACTED]

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

Sale 00097 7 007 94663
0104 10/19/16

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: 10/26/2016

AIR MILES Number : *****
1696763

BDP/ET4B Number: 8514346694
***** Customer Order CPP 58910464 *****

150 5x7 flat,matte,150-199 DS
1463515 0.770 115.50B
Your Rewards Price \$0.693 -11.55
60001

Subtotal 78.95

Staples Coupon No.: 59679 -25.00
PST 7.00% 5.59
GST 5.00% 3.95

Total \$88.43
Debit 88.43

Interac C Purchase
Authorization Number CHEQUING
0010017030 94663 205807
97 10/19/16 66164252

00/001 APPROVED - THANK YOU
Interac A0000002771010

0080008000 F800 *Reimbused*
Cheque # 419

Congratulations! You received special pricing on this purchase because you are a valued Staples Rewards customer. Remember to always use your rewards number to earn rewards and save at Staples

TOTAL ITEMS: 1

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

**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
5792	11/01/2016

P.O. #	Terms	Rep
		█

Description	Qty	Rate	Amount
2 Columns x 3" NOVEMBER 2016 - PAGE 8		75.00	75.00
GST On Sales		5.00%	3.75
PAID NOV 08 2016			
Total			\$78.75
Payments/Credits			\$0.00
Balance Due			\$78.75

GST/HST No. █

Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

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

INVOICE

Date	Invoice #
9/29/2016	20039


Customer Information

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

Customer Contact

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

Quantity	Issue Date	Item	Description	Price Each	Amount
	9/2/2016	CFP - Colour Full Page (10x12)	Nagar Kirtan Ad shared with Mike de Jong & Simon Gibson - No Charge due to error	0.00	0.00
	9/23/2016	CEP - Colour 1/8 Page (5x3)		175.00	175.00
	10/28/2016	CHP - Colour 1/2 Page (5x12 or	Diwali Greetings - Shared with Mike and Simon (\$550/3=183.33)	183.33	183.33



NOV 16 2016

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

Subtotal	\$358.33
GST/HST	\$17.92
Payments/Credits	\$-197.83
Invoice Total	\$178.42
Previous Balance	

Account Balance (Includes Previous Balances) \$178.42

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

GST/HST No. [REDACTED]

2016 Light Christmas Ad

MLA Participating

TOTAL

PAID

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Mary	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

Cost is \$1428 - including tax, \$75.16 each

PAID
NOV 18 2016



Direct Response Media Group Inc.

#103 - 3993 Henning Dr.
Burnaby, BC V5C 6P7
Phone (778) 819-8259
accounting@drmg.com
www.drmg.com

Invoice #
ENV - 67967

Darryl Plecas, MLA

304-2031 McCallum Rd
Abbotsford BC V2S 3N5

INVOICE DATE	DOCKET NO.
2016-12-08	119423

ISSUE	DESCRIPTION	QTY (M)	AMOUNT
Stand Alone	DECEMBER Solo Value (5.25" x 10.875") and Distribution	19.448	3,597.88
Stand Alone	GST On Sales		179.89

PAID

DEC 08 2016

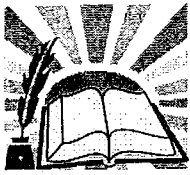
Month	December
Representative:	██████████
Tracking No.:	
Terms:	Payment by Cheque
GST/HST NO.	██████████

Subtotal	CAD 3,597.88
Total Tax	CAD 179.89
Total	CAD 3,777.77
Payments/Credits	CAD 0.00
Total Due	CAD 3,777.77

PAYMENTS - We accept cash, money orders, cheques (payable to Direct Response Media Group Inc.) and credit cards. Please indicate the invoice number on your cheque.

PACKAGES - If you purchased a package, this invoice may not reflect your total balance due. Please review the terms indicated in your project proposal.

QUESTIONS - If you have any questions about your bill, please feel free to contact us at your convenience. We will reply as soon as we get your message.



ਪੰਜਾਬੀ ਪੱਤਰਿਕਾ

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 20487

INVOICE TO

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

DATE
29-11-2016

PLEASE PAY
\$577.50

DUE DATE
29-12-2016

DATE	ACCOUNT SUMMARY	AMOUNT
29-09-2016	Balance Forward	\$376.25
	Payments and credits between 29-09-2016 and 29-11-2016	-376.25
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
11-11-2016	CFP - Colour Full Page (10x12)	1	550.00	G	550.00

DEC 08 2016
PAID

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

TOTAL DUE \$577.50

THANK YOU.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 02000 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		11/01/16 - 11/30/16	PLECAS, DARRYL - MLA
		INVOICE #	TERMS OF PAYMENT
		33036649	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	11/30/16		
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			.00
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
11/02	33036649	ACS AUCTION & GARAGE SALE		1	187.50
		PAGE: A 14 General			
		ePaper			2.25
11/04	33036649	BREAKFAST	7x2i	1	326.76
		PAGE: A 5 General	14i	23.34	
		3 color			70.00
		ePaper			2.25
		Ad Class Totals: \$588.76		18.000 inch	
		AD CLASS: Supplements			
11/09	33036649	REMEMBRANCE DAY		1	153.34
		PAGE: A 36 Remembra			
		ePaper			2.25
		Ad Class Totals: \$155.59		8.160 inch	
		Publication Totals: \$744.35			
11/30		BC GST			37.22
CURRENT NET AMOUNT DUE					781.57
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					781.57

DEC 14 2016
PAID

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33036649	11/30/16	\$ 781.57
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.

BPGI15R MT1 E D 02000 11/30/16 001-001-001-001

BPGI15R MT1 E D 02000 11/30/16 001-001-001-001

STAPLES

Business Advantage™

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

STAPLES VANCOUVER, BC
c/o V8601C PO BOX 8600

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

ORDER NO - No COMM. 42658270	ORDER DATE - DATE COMM. 2016-10-18	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 42658270	INV. DATE - DATE FACT. 2016-10-18	TRANSPORT [REDACTED]	
YOUR ORDER NO - VOTRE No COMM. EW70569327		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

ABBY SOUTH CONSTITUENCY OFFICE

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ABBOTSFORD BC

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MEMBER OF THE LEGISLATIVE ASSE

2031 MCCALLUM ROAD
#304
ABBOTSFORD, BC
V2S 3N5
(21)(69A / 1)

PKGS - COLIS 3		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY TRICIA TAYLOR	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DETAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1	STP17029	PAPER, FSC, 20LB, 11", 92BR, WHITE	2	2	0	C		52.9000	105.80 SPC
2	SAN60134	PEN, UNIBALL VISION, 7MM, BLUE	6	6	0	E		1.6300	9.78 SPC
3	BICBLP51	HIGHLIGHTER, BRITELINER, ASSORTED	2	2	0	P		3.9900	7.98
4	MMM65412SSCY	NOTES, SUPER STICKY, 3X3", YELLOW	1	1	0	P		19.9900	19.99 NET
** RECEIVED BY EWAY.CA ** EW70569327									
<div style="font-size: 2em; font-weight: bold; transform: rotate(-15deg); opacity: 0.5;">PAID</div> <div style="font-size: 1.5em; font-weight: bold; transform: rotate(-15deg); opacity: 0.5;">OCT 19 2016</div>									
Invoice (with-shipment) EW70569327		PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE				1015-1206		SUB-TOTAL SOUS-TOTAL 143.55 G.S.T. - T.P.S. 7.18 P.S.T. - T.V.P. - H.S.T. 10.05 TOTAL 160.78	
		NET 30 DAYS							

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

ORIGINAL INVOICE - FACTURE ORIGINALE

Canada Post / Postes Canada
TRETHERWEY PO
32390 SOUTH FRASER WAY UNIT 1
ABBOTSFORD V2T2X0
GST/TPS#: [REDACTED]

2016/10/11 [REDACTED] [REDACTED]
CC/CC103232 W/G1 TR358985

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

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

CDN Cash / Espèces CAN \$11.35
CHG. DUE / MONNAIE (\$0.01)
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

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

COSTCO
WHOLESALE

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED]

297676 STARBUCKS 39.99
4 @ 80.75
88201 STAMP 100PK 323.00 G
297676 STARBUCKS 39.99
144949 TH ORIGINAL 38.99

SUBTOTAL
**** (G) GST 5%

TOTAL
Penny Rounding
Cash
CHANGE

TOTAL NUMBER OF ITEMS SOLD = 9
CASHIER: [REDACTED] REG# 9
2016/11/24 [REDACTED] 0163 09 0181 96

GST [REDACTED]
THANK YOU!

COSTCO WHOLESALE

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER #1 [REDACTED] 04

297676 STARBUCKS 39.99

TOTAL 39.99
Interac 39.99

ACCT: CHEQUING
REFERENCE#: 66231030-0010011200 C
AUTH#: 485841 10/31/16 [REDACTED]
Invoice#: 38743

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

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 68
00 APPROVED - THANK YOU 001
AMOUNT \$39.99

0163 008 0000000030 0055

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 8
2016/10/31 0163 08 0055 30

GST [REDACTED]
THANK YOU!

*Paid to [REDACTED] by Cheque
#424*

SHOPPERS DRUG MART

ALPHA DRUGS INC.
32390 SOUTH FRASER WAY, ABBOTSFORD, BC, V2T 1X2
604-850-3517

2290 1011 52077 7400922 3
ID BUTTER PECA 4.49 N 4.49 S
*COUPON #21326

SUBTOTAL: 4.49
TOTAL: [REDACTED] 4.50
1 Item CASH 5.00
ROUNDING: 0.01
CHANGE DUE 0.50

POSTED
You have saved \$1.20

On your next visit you could
Save up to \$ 10
If you REDEEM 8000 points

Shoppers Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
Next Reward Level [REDACTED]
You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.
Get the most out of your Optimum Membership.

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

milestones
GRILL + BAR

Thankyou!

3122 Mt Lehman Rd
Abbotsford, BC, V2C 0C5
604-381-1222

22 [REDACTED]

Tbl 21/1 [REDACTED] 2733 [REDACTED] Gst 1

POSTED
05/27/16 [REDACTED]

Dining Room

**** Seat 1 ****

1 Mush Soup	7.75
1 Caesar Sm	7.50
1 Side Bread	2.00
1 Coffee	3.00
GST	1.01
Total Due	21.26

**** Seat 2 ****

1 Cali Salad Lg	20.75
Add Salmon	
1 Coffee	3.00
GST	1.19
Total Due	24.94

***** All *****

Subtotal	44.00
GST	2.20
Total Due	46.20

Rounded if Paying Cash **53.13**

Reimbursed
Chq # 423

Milestones
3122 Mt Lehman Rd
Abbotsford, BC, V2C 0C5

(TRANSACTION RECORD)

Trans# 2733	
Card #:	*****
Card Entry:CHIP	Account:CHECKING
Trans: PURCHASE	Amount: 46.20
Tip: \$6.93	Total: 53.13
Auth #: 570975	Sequence #: 000026
Ref. #: 00000007	Trace #: 00768840
Term-ID:	003
Server: [REDACTED]	Table: 21
Date: 16/10/27	Time: [REDACTED]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY THE FULL AMOUNT SHOWN
IN ACCORDANCE WITH THE ISSUERS AGREEMENT WITH
CARDHOLDERS

Application Label: INTERAC
TVR: 808005000
AID: A0000002771010
TC: 091ED202C19B3BC9

*** CUSTOMER COPY ***

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

Table: 64

1 WEST COAST GREENS	\$11.00
1 ADD SPICY PECANS\$	\$2.00
1 ADD BLACKENED SALM \$	\$7.00
2 COFFEE	\$6.00
1 POP	\$3.00
1 FULL POPEYE'S SALAD	\$12.00
1 ADD BLK/CAJUN CKN \$5	\$5.00
1 HALF WEST GREENS	\$8.00
1 ADD SPICY PECANS\$	\$2.00
1 ADD BLACKENED SALM \$	\$7.00
SUBTOTAL:	\$63.00

+ Taxes: GST \$3.15

TOTAL DUE ~~\$66.15~~

===== Taxes included in: \$66.15 =====
GST \$3.15
=====

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

80.00

[REDACTED]
OCT 5, 2016 [REDACTED]

Stn: FIN1
#349651



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

Number:	RC075879
Page:	1
Date:	10/1/2016

GST # [REDACTED]

SOLD TO

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

SHIP TO

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

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

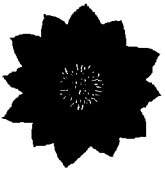
Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="1"> <tr> <th>Due Date</th> <th>Amount Due</th> </tr> <tr> <td>10/6/2016</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	10/6/2016	33.50	
Due Date	Amount Due				
10/6/2016	33.50				

PAID
 OCT 19 2016

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 25, 2016
 MRS. [REDACTED]
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 16, 2016. You are within 90 days of expiry.

Monthly and other charges (Sep 26 to Oct 25)

YourChoice UL NW-Prem 60	\$60.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$60.00

Add-ons (Sep 26 to Oct 25)

Easy Roam US - \$7/day	Free
AppleCare+ (exp. Dec 16 2016)	\$6.00
VoiceMail 5-iPhone Visual	\$5.00
1.5GB Shareable Data	\$30.00
Total add-ons	\$41.00

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 773 (Msg)	
CAN to US Text Msg - Sent	\$13.60
Total used 34 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 14 (Pic)	
Text Msg - Received	\$0.00
Total used 683 (Msg)	
Data Usage	\$0.00
Total used 681.329 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 731:00 (MIN)	
Free 44:00 (MIN)	
Total used 775:00 (MIN)	
Total usage charges	\$13.60

Total before taxes \$114.60

GST	\$5.73
PST-BC	\$8.02
Total for [REDACTED] with taxes	\$128.35

PAID

OCT 06 2016

ABBOTSFORD SOUTH CONSTITUENCY OFFIC

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

INVOICE DATE: October 9, 2016
DUE DATE: November 8, 2016

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

Need help? Visit shaw.ca/support or call us at 1-888-472-2222

Your voice matters: shaw.ca/yourvoice

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	68.81
Balance Carried Forward	Due Now \$68.81

Current Charges (09-Oct-16 to 08-Nov-16) - see following pages for details

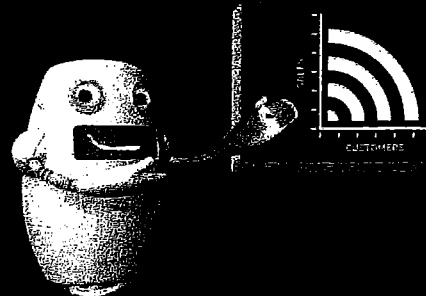
Current Monthly Services	68.00
GST (Registration [REDACTED])	3.15
PST Provincial Tax	2.66
Total Current Charges due 08-Nov-16	\$68.81

TOTAL AMOUNT DUE \$137.62

Grow your business with Shaw Business.

If you have a small business, you need SmartWiFi 150: our fastest and strongest business Internet ever.

shawbusiness.ca/150



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: **\$137.62**
 DATE DUE: **November 08, 2016**

AMOUNT ENCLOSED: 68.81

[REDACTED] 06154
 JTA0737001 ED
 ABBOTSFORD SOUTH CONSTITUEN
 304-2031 MCCALLUM RD
 ABBOTSFORD BC V2S 3N5

PAID
OCT 24 2016

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

J1AU/31001-0024831-00159-0002-0007-00-4



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

STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE 10/31/16	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

STATEMENT DATE 10/31/16	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

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

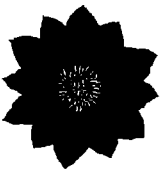
DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____
AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT
09/14/16	53126	Invoice	7.90
10/03/16	CH#402	Payment	-7.90
10/13/16	53938	Invoice	15.80
Due Date Nov 23, 2016			
Thank You for all your support			
Current	Due 1-30	Due 31-60	Over 60 Days
15.80	0.00	0.00	0.00
			TOTAL DUE 15.80

PAID
NOV 10 2016

INVOICE NO.	AMOUNT
53126	7.90
CH#402	-7.90
53938	15.80
TOTAL	PLEASE PAY THIS AMOUNT 15.80



October 25, 2016
 MRS. [REDACTED]
 Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Dec 16, 2016.

Monthly and other charges (Oct 26 to Nov 25)

YourChoice UL NW-Prem 60	\$60.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$60.00

Add-ons (Oct 26 to Nov 25)

Easy Roam US - \$7/day	Free
AppleCare+ (exp. Dec 16 2016)	\$6.00
VoiceMail 5-iPhone Visual	\$5.00
1.5GB Shareable Data	\$30.00
Total add-ons	\$41.00

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 957 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 815 (Msg)	
Data Usage	\$0.00
Total used 671.163 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 734:00 (MIN)	
Free 26:00 (MIN)	
Total used 760:00 (MIN)	
Total usage charges	\$0.00

Total before taxes..... \$101.00

GST	\$5.05
PST-BC	\$7.07
Total for [REDACTED] with taxes.....	\$113.12

PAID
 NOV 04 2016



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

Number:	RC077160
Page:	1
Date:	11/1/2016

GST # [REDACTED]

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

S
H
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P
T
O

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

Reference - P.O. # ACCT: [REDACTED]	Customer No. DARRYL	Salesperson	Ship Via	Terms Code UPONRC
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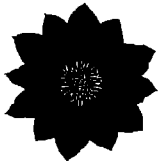
Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="1"> <tr> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>11/6/2016</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	11/6/2016	33.50	
Due Date	Amount Due				
11/6/2016	33.50				

PAID
 NOV 16 2016

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



October 24, 2016

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

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

Monthly and other charges (Oct 25 to Nov 24)

\$60 EPP Unlimited Local 3GB	\$60.00
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
250 LD min	
3 GB included data	
Call Forwarding	
Canadian LD @ \$0.10	
Canadian LD @ \$0.15	
TELUS to TELUS CAN Calling	
Unlimited Messaging	
Total monthly and other charges	\$60.00

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 - Domestic Phone	\$0.00
Free 8:00 (MIN)	
Total used 8:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 723 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 7 (Pic)	
Text Msg - Received	\$0.00
Total used 628 (Msg)	
Data Usage	\$0.00
Total used 1,991.746 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 5 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 232:00 (MIN)	
Free 2:00 (MIN)	
Total used 234:00 (MIN)	
Total usage charges	\$0.00

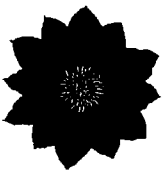
Total before taxes \$60.00

GST \$3.00
PST-BC \$4.20

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

PAID

NOV 18 2016



November 25, 2016
 MRS. [REDACTED]
 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.

Partial charges

AppleCare+ (exp. Nov 25 2018)	\$0.30
YourChoice UL NW-Prem 60 (Nov 25 To Nov 25)	-\$2.00
YourChoice Prem+ UL NW 75 (Nov 25 To Nov 25)	\$2.50
Promo 4GB Shareable Data (Nov 25 To Nov 25)	\$1.17
Total partial charges	\$1.97

Monthly and other charges (Nov 26 to Dec 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 (Nov 26 to Dec 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.

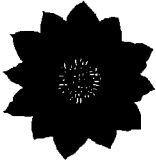
Picture Messaging - Pictures	\$0.00
Total used 10 (Pic)	
Data Usage	\$5.00
Total used 1,006.020 (MB)	
Text Msg - Received	\$0.00
Total used 894 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 20 (Pic)	
Text Msg - Sent	\$0.00
Total used 988 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 905:00 (MIN)	
Free 52:00 (MIN)	
Total used 957:00 (MIN)	
Total usage charges	\$5.00

Total before taxes \$125.97

GST	\$6.31
PST-BC	\$8.82
Total for [REDACTED] with taxes	\$141.10

NOV 28 2016

PAID



November 24, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Nov 25 to Dec 24)

\$60 EPP Unlimited Local 3GB	\$60.00
Advanced Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
250 LD min	
3 GB included data	
Call Forwarding	
Canadian LD @ \$0.10	
Canadian LD @ \$0.15	
TELUS to TELUS CAN Calling	
Unlimited Messaging	
Total monthly and other charges	\$60.00

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 - Domestic Phone	\$0.00
Free 20:00 (MIN)	
Total used 20:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 1,195 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 22 (Pic)	
Text Msg - Received	\$0.00
Total used 976 (Msg)	
Data Usage	\$0.00
Total used 2,969.244 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 19 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 289:00 (MIN)	
Free 11:00 (MIN)	
Total used 300:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$60.00

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

PAID

NOV 28 2016

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

SOLD BY		TELEPHONE		DATE	
				Dec 8/16	
NAME					
Abbotsford South					
ADDRESS					
Constituency					
CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
3		Water @ 7.90			2370
		Cooler Rent			
		Deposits			
PAID					
DEC 14 2016					
INSTRUCTIONS				SUBTOTAL	
				HST / GST	
				PST	
				TOTAL 31.60	

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

56444

THANK YOU

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

SOLD BY		TELEPHONE		DATE	
				Nov. 10/16	
NAME					
Abbotsford South Constituency					
ADDRESS					
Office					
CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
1		Water			790
		Cooler Rent			
		Deposits			
PAID					
DEC 14 2016					
INSTRUCTIONS				SUBTOTAL	
				HST / GST	
				PST	
				TOTAL	

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

55707

THANK YOU



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

Number:	RC078465
Page:	1
Date:	12/1/2016

GST # [REDACTED]

SOLD TO

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

SHIP TO

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

Reference - P.O. # ACCT: [REDACTED]	Customer No. DARRYL	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>12/6/2016</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	12/6/2016	33.50	
Due Date	Amount Due				
12/6/2016	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