

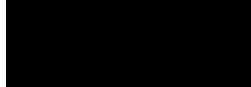
RECEIPT
IMPARK



License Plate Number



Expiration Date/Time



JAN 19, 2018

Purchase Date/Time Jan 19, 2018

Total Due: \$0.25 Rate: \$0.25 FOR 12 HOURS

Total Paid: \$0.25 Payment Type: Card

Ticket #: 0006073

S/N #: 520016602201

Setting: 1525 IRIS

Mach Name: Meter - 2

***** MasterCard

Auth #: 06387Z

Thank You
Visitors Add Time
604-662-7275
Location: 1525

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

From: Blue Sea Philanthropy Team <info@blueseaphilanthropy.org>
Sent: Thursday, December 21, 2017 11:55 AM
To: [REDACTED]
Subject: RE: Registration payment

Follow Up Flag: Follow up
Flag Status: Flagged

Type your response ABOVE THIS LINE to reply

Subject: Registration payment

DEC 21 2017 | 02:55PM EST

[REDACTED] replied:

Hi [REDACTED]

Yes, we could add his fee from our end. Just be sure to include a note indicating who it's for and that it's his registration fee. Our address is:

Coldest Night of the Year
260-659 King St. East,
Kitchener, ON, N2G 2M4

\$25 Reg fee

JAN 10 2018
PAID

We're here if there's anything else you need!

[REDACTED]
CSR & Development Associate

Blue Sea Philanthropy
Ride for Refuge | Coldest Night of the Year

Local: 519-603-2250
Toll free: 1-877-743-3413

DEC 21 2017 | 02:49PM EST

Hi [REDACTED]

Is there an address of where I can send the cheque to? It will not be me participating, but the MLA will and I would like to make sure it is seamless for him when he arrives rather than having to worry about remembering a cheque and finding out who he needs to give it to.

Thanks,

Cheque Payable to Sodexo Canada Ltd.

Order Name: Catering event on Jan 19th



INVOICE #3592

Friday, 1/19/2018

Ordered On: 1/5/2018

Last Modified: 1/16/2018 12:43:32 PM

Confirmed

Sodexo at Abbotsford Regional Hospital and Cancer Centre

32900 Marshall Road, Abbotsford, BC V2S 0C2
 (604) 854-2111
 642111 Internal Calls

Customer Information	
First Name:	[REDACTED]
Last Name:	[REDACTED]
Department:	Abbotsford South
Email:	[REDACTED]@leg.bc.ca
Phone:	unknown
Job Title:	Constituency Assistant to

Delivery / Pickup Information	
Method:	On Site Delivery
Delivery Contact:	[REDACTED]
Company:	Abbotsford South
Delivery Phone:	unknown
	[REDACTED]@leg.bc.ca
Room #:	ARH Learning Center Fraser 1 Conf Room 2

Payment Information	
Payment Type:	Cheque
Cheque Number:	001

Event Information	
Guest Count:	20
Pick-up/Delivery Date:	Friday, 1/19/2018
Food Delivery Time:	12:00 PM
Event Start Time:	12:15 PM
Event End Time:	5:00 PM
Food Clean-up Time:	5:30 PM

PAID
 JAN 19 2018

Food	Qty.	Price	Ext.
Lunch Meal - Thai Chicken served with Rice and Vegetables	20	\$10.99	\$219.80
Fresh Baked Cookies	40	\$1.49	\$59.60

Fresh baked cookies!			
----------------------	--	--	--

SERVICE ITEMS	Qty.	Price	Ext.
Bacon & Potato Chowder			
	20	\$3.99	\$79.80

BEVERAGES	Qty.	Price	Ext.
Coffee by the Pot - Large Coffee Pot - Starbucks (serves 18-20) - per pot	2	\$47.80	\$95.60
Hot Tea			
Assorted black, green & herbal tea bags served with hot water (milk, cream, sugar & stir sticks are included)	6	\$1.49	\$8.94

	Order Totals
	Sub Total \$463.74
	GST (5%) \$23.19
	Order Total \$486.93
	Balance Due \$486.93

Special Instructions



Circle Graphics & Design Inc.

34434 McConnell Rd. Unit 240
Abbotsford, BC
V2S 7P1

604.850.1221

Invoice

Date	Invoice #
3/29/18	8625

Bill To
Darryl Plecas 304-2031 McCallum Rd Abbotsford BC V2S 3N5

Project No.	P.O. No.	Terms
██████████		Due on receipt

Description	Amount
50% Deposit Invoice	
Wire Frame Development : A website wireframe connects the underlying conceptual structure, or information architecture, to the surface, or visual design of the website.	187.50T
Development of 1 Static Concept Design	750.00T
Setup pre-formatted templates and install CMS. Includes creating dynamic buttons and mouse over effects.	375.00T
Programming templates to facilitate responsive mobile users.	125.00T
General Website Testing: Browser compatibility, navigation, links, css files, etc...	125.00T
Content layout and implimentation of custom graphics for up to 8 pages.	312.50T
Web Project Management, Administration, Client Meetings and Brainstorming	281.25T
GST On Sales	107.81

PAID
MAR 29 2018
Chp # 598

Thank you for your business.	Total Before Tax	\$2,156.25
Please pay with Visa, MasterCard and Amex here: http://www.circlegraphics.ca/client-payments	Total Tax	\$107.81
	Total	\$2,264.06
Send cheque payments to: 34434 McConnell Rd Unit 240 Abbotsford, BC V2S 7P1	Payments	\$0.00
Business Number: ██████████	Balance Due	\$2,264.06

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 01257 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		12/01/17 - 12/31/17	PLECAS, DARRYL - MLA
		INVOICE #	TERMS OF PAYMENT
		33339776	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/17
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	
11/30				BL	[REDACTED]	
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
12/22	33339775	CHRISTMAS GREETINGS	2x7i	1	295.00	
		PAGE: A 25 Greeting	14i			
		3 color			1.00	
		ePaper			2.25	
		Ad Class Totals: \$297.25		14.000 inch		
		AD CLASS: Supplements				
12/08	33339775	CAROLS & COOKIES	2.7x5.3	1	210.00	
		PAGE: Z 8 Carol	14.5i			
		3 Color Supplement			99.00	
		ePaper			2.25	
		Ad Class Totals: \$311.25		14.500 inch		
		Publication Totals: \$608.50				
		PUBLICATION: ALDERGROVE STAR - News		BL		
		AD CLASS: Display Advertising				
12/07	33339776	Who's Who	3x10i	1	74.00	
		PAGE: A 4 General	30i			
		ePaper			2.25	
12/14	33339776	PAGE: A 8 SongBook	3.5x3.5	1	120.00	
			12.25i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

JAN 10 2018 PAID

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

JAN 10 2018 PAID

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33339776	12/31/17	[REDACTED]
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.

\$1055.16

REMIT TO:

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

007/10 BPG15R M11 125/ H11-001-001-21-

BPG17/RE0081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/17 - 12/31/17		PLECAS, DARRYL - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33339776	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/17	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color ePaper			.00 2.25
12/21	33339776		3x10i	1	74.00
		PAGE: A 4 General ePaper	30i		2.25
12/21	33339776		3.5x3.5	1	120.00
		PAGE: A 10 Christms 3 color ePaper	12.25i		.00 2.25
		Ad Class Totals: \$397.00		84.500 inch	
		Publication Totals: \$397.00			
12/31		BC GST			50.26
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
1,055.76		906.40			[REDACTED]

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REG [REDACTED]

20081210

BP-G1018 MW 11/01/17/11

INVOICE



ABBOTSFORD PILOTS

Presents...

2017-2018 PJHL PROSPECT GAME

MONDAY, JANUARY 29, 2018 @ [REDACTED]

Held at: MSA ARENA



TOM SHAW CONFERENCE

VS

HAROLD BRITAIN CONFERENCE



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



Advertisement Placement in
**PACIFIC JUNIOR HOCKEY LEAGUE
PROSPECTS GAME PROGRAM 2018**

DARRYL PLECAS, MIA
ABBOTSFORD SOUTH
Unit 304-2031 McCallum Road
Abbotsford, B.C. V2S 3N5
Tel: 604-744-0700 Fax: 604-744-0701

Spoke to: [REDACTED]
Attn: Darryl Plecas

Date: January 3rd, 2018
Advertisement Size/Information
1/4 Page 3 3/4 x 5
Ad Copy Enclosed
Page 1

INVOICE # 9004

Subtotal:	\$350.00
GST	\$17.50

PLEASE REMIT THIS AMOUNT

TOTAL: \$367.50

Paid chq #579

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] [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 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 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		01/01/18 - 01/31/18	PLECAS, DARRYL - MLA
		INVOICE #	TERMS OF PAYMENT
		33360348	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/18
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Account is now overdue GST REGISTRATION NO. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			1,962.16
01/24	573	Payment on Account			- 1,055.16
01/31		ADJW/O MIN BAL			- .60
01/31	33369086	Finance Charge			18.13
				BL	
		PUBLICATION: ALDERGROVE STAR - News			
		AD CLASS: Display Advertising			
01/04	33360348	Who's Who	3x10i	1	74.00
		PAGE: A 4 General	30i		
		ePaper			2.25
01/18	33360348	Who's Who	3x10i	1	74.00
		PAGE: A 4 General	30i		
		ePaper			2.25
		Ad Class Totals: \$152.50		60.000 inch	
		Publication Totals: \$152.50			
01/31		BC GST			7.62

PAID
FEB 14 2018

\$178.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
178.25		906.40			[REDACTED]

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001508

20081210

Print this page for your records.

webnames.ca
securing internet identities

Invoice #N180000908792

19 Feb 2018

Webnames TM
Suite 333
333 Terminal Ave.
Vancouver, BC
Canada
V6A 4C1

304-2031 McCallum Rd
Abbotsford, BC V2S 3N5

Account ID

GST/HST No
PST No: BCP

Transaction Details:

Item	Term	Valid Until	Price
darrylplecasbcmla.ca - .CA Domain Value Bundle (New)	48 mo.	February 19, 2022	\$76.00 CAD
.CA Domain Name			Incl.
Email Forwarding			Incl.
Net Amount:			\$76.00 CAD
Tax (PST):			\$5.32 CAD
Tax (GST):			\$3.80 CAD
Sub Total:			\$85.12 CAD
Total Due:			\$85.12 CAD
Total Paid:			\$85.12 CAD
Total Outstanding:			\$0.00 CAD

To view the printer friendly version in your web browser [click here](#).

Note: Taxes are calculated based on the location of the account owner

All products and services on this invoice are bound by the following terms and conditions: [Terms of Use and Service / Refund Policies](#)

Payment Details

Date	Type	Details	Price
19 Feb 2018	Payment	Credit Card - Mastercard	\$85.12 CAD

PAID
FEB 19 2018
Chq # 586



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 01017 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		02/01/18 - 02/28/18	PLECAS, DARRYL - MLA
		INVOICE #	TERMS OF PAYMENT
		33379773	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/18	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			1,084.65
02/05	569	Payment on Account			- 906.40
				BL	
		PUBLICATION: ALDERGROVE STAR - News			
		AD CLASS: Display Advertising			
02/01	33379773	Who's Who	3x10i	1	74.00
		PAGE: A 4 General	30i		
		ePaper			5.25
02/15	33379773	Who's Who	3x10i	1	74.00
		PAGE: A 4 General	30i		
		ePaper			5.25
02/22	33379773	Kodiaks		1	93.00
		PAGE: A 20 Kodiaks			
		ePaper			5.25
		Ad Class Totals: \$256.75		65.530 inch	
		Publication Totals: \$256.75			
02/28		BC GST			12.83
CURRENT NET AMOUNT DUE					447.83
30 DAYS					178.25
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					447.83

PAID
MAR 14 2018

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33379773	02/28/18	\$ 447.83
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.

001411 BPG115R M11 1017 HRI-001-001-201 BPG1720081210

Information DIRECTORY

FOR THE **50+** COMMUNITY

I & S SERVICES

330 Powers Road
Kamloops, BC V2C 1V1

INVOICE STATEMENT

DATE	AD SALES	INVOICE
feb5/18		

CLIENT INFORMATION

COMPANY: ABBOTSFORD SOUTH NAME: Darryl Plecas MLA
 ADDRESS: 304 - 2031 McCallum Rd. PHONE: 604-744-0400
 CITY: abbotsford, BC PC: V2S 3N5 CELL: N/A
 EMAIL: darryl.plecas.mla@leg.bc.ca WEB: www.DarrylPlecasMLA.ca

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

AD INFORMATION (2018 Seniors Information Directory - Full Colour)	AMOUNT	
Quarter Page Ad (5-1/4" x 2")	329.00	
Half Page Ad Regular (5-1/4" x 4")		
Half Page Ad Special (5-1/4" x 5-1/4")		
Full Page Ad (Full Bleed 6-1/4" x 9")		
Inside Front Cover (Full Bleed 6-1/4" x 9")		
Inside Back Cover (Full Bleed 6-1/4" x 9")		
Centre-Fold Ad (Full Bleed 12-1/2" x 9")		
Inside Back Cover (Full Bleed 6-1/4" x 9")		
Ad Design Cost (1/4 page \$30, 1/2 page \$50, Full Page \$75)		
NOTES: susan emailed picture client sent and words attached to client email. reply proof of ad to client louise put new picture provided & Darryl Plecas, MLA Abbotsford South 304 - 2031 McCallum Rd. Abbotsford BC	AMOUNT	329.00
	GST	16.45
	TOTAL	
	DEPOSIT	
	BALANCE OWING	345.45

PAID
MAR 14 2018

Send Ad Materials (Pictures, Logos, Etc.) to: scribble.sam@gmail.com

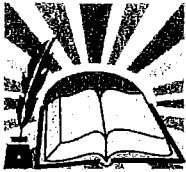
Logos / Ad Materials ON DISK ON FILE ELSEWHERE (SPECIFY BELOW)
 If files are on file elsewhere (printer, head office, etc.) please note where. BEING MAILED

INVOICE IS PAYABLE UPON AD APPROVAL

Please make cheques payable to: **I & S SERVICES** (GST# [REDACTED] RT0001)

APPROVED BY [REDACTED]

DATE: Mar. 5, 2018



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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 23053

INVOICE TO

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

DATE
22-12-2017

PLEASE PAY
\$621.08

DUE DATE
21-01-2018

P.O. NUMBER

SALES REP

DATE	ACCOUNT SUMMARY	AMOUNT
03-11-2017	Balance Forward	\$621.08
	Payments and credits between 03-11-2017 and 22-12-2017	-621.08
	New charges (details below)	621.08
	Total Amount Due	\$621.08

DATE	ACTIVITY	QTY	RATE	TAX
22-12-2017	CFP - Colour Full Page (10x12) Christmas Special	1	845.00	G

SUBTOTAL	845.00
DISCOUNT 30%	-253.50
GST @ 5%	29.58
TOTAL	621.08
TOTAL OF NEW CHARGES	621.08
TOTAL DUE	\$621.08

PAID
JAN 05 2018

THANK YOU.

Canada Post / Postes Canada
MIS. HILLS PO
Lougheed Hwy
MISSION, BC V2V1A0
GST/TPS#:

2018/01/19
CC/CC100589 W/G1 TR1279588

N 1@23.68 \$23.68
Exp USA

Actual Weight 1.139kg
To

This is your Tracking #

Scale Service was processed after Mail Cut
-Off time

N 1@0.00 \$0.00
Coverage \$20.00

N 1@1.78 \$1.78
Fuel Surcharge

T 5%/7% 1@\$2.29 \$2.29
#4 BUBBLE MAILER

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

T 5%/7% 1@\$2.99 \$2.99
#7 BUBBLE MAILER

G 5% 1@\$12.45 \$12.45
XPost

Actual Weight 0.897kg
Volumetric Eq. 1.34
44.000cm X 38.000cm X 4.000cm
To

This is your Tracking #

Scale Service was processed after Mail Cut
-Off time

G 5% 1@0.00 \$0.00
Coverage \$100.00

G 5% 1@1.31 \$1.31
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$46.30
GST \$1.04
PST \$0.37
TOTAL \$47.71

Debit Card FEB 19 2018
Card Number \$47.71

CHG. DUE \$0.00
RND. CHG. \$0.00

PAID
Clk #586

Receipt required for all returns.

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

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone:
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

COSTCO WHOLESALE

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] 9G

1449449 TH ORIGINAL	38.99	
377105 DAWN AP	9.49	GP
297676 STARBUCKS	39.99	
297676 STARBUCKS	39.99	
550208 SCOTTIES **	15.99	GP
1227228 TPD/550208	3.00	GP

| **Begin Bottom of Basket
7774257 BOUNTY PL+ 19.99 GP
1227230 TPD/7774257 4.00 GP
| *Bottom of Basket Item Count = 1

SUBTOTAL	157.44
*** (G) GST 5%	1.92
*** (P) PST 7%	2.69

TOTAL	[REDACTED] 162.05
Cash	170.00
CHANGE	7.95
TOTAL DISCOUNT(S)	7.00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: [REDACTED] REG# 6
2018/017 [REDACTED] 0163 06 0063 72

GST [REDACTED]
THANK YOU!

SHOPPERS DRUG MART

MOHAMMED FATHY DRUGS LIMITED
2051 MCCALLUM RD, ABBOTSFORD, BC, V2S 3N5
604-853-1624

Mar 02, 2018 [REDACTED]
0260 1002 5842 500002 3
COFFEE, MATE [REDACTED] 4.79
[REDACTED] 4.79

1 Item
CASH TOTAL: [REDACTED] 5.00
ROUNDING: 4.80 0.01
CHANGE DUE: 0.20

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 60

GST # [REDACTED] T0003

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163
Certificate Number [REDACTED]

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



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	02-Jan-2018
Sales Order/PO No.	
8724867 MR	
Customer Ref./PO Date	
21-Dec-2017	
Order Number	Date
[REDACTED]	21-Dec-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121422	MINISTERIAL ASSISTANT BUSINESS CARDS	1 EA	49.36 /EA	49.36	PG
	Freight			13.50	

Total Freight				13.50	
Subtotal				62.86	
GST/HST # [REDACTED]	5.000	%	62.86	3.14	
PST	7.000	%	49.36	3.46	
Total (CAD)				69.46	

JAN 10 2018
PAID

69.46

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

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

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

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

Table: 64

1 COFFEE	\$3.00
1 FULL NACHOS	\$18.00
1 ADD GUACAMOLE \$3	\$3.00
1 ADD CHEESE\$ NACHO	\$3.00
1 WONTON SOUP	\$10.00
1 ADD EGG NOODLE \$3.50	\$3.50
1 COFFEE	\$3.00
1 WEST COAST GREENS	\$12.00
1 ADD BLCK SALMON \$9	\$9.00
1 COFFEE	\$3.00
1 HALF WEST GREEN	\$9.00
1 ADD BLCK SALMON \$9	\$9.00
1 COFFEE	\$3.00
1 HALF SANTA FE SALAD	\$10.00
SUBTOTAL:	\$98.50
+ Taxes: GST	\$4.93

TOTAL DUE [REDACTED]

==== Taxes included in: \$103.43 =====
 GST \$4.93
 =====

THANK YOU FOR COMING IN!
 PLEASE PAY YOUR SERVER

JAN 12, 2018 [REDACTED]

Stn: FIN1

[REDACTED]

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

** TRANSACTION RECORD **

Tran. #: 1173
 Check #: 6410

INTERAC Purchase
 From Cheque
 XXXXX
 AID: 1000002771010

Amount \$103.43

Tip \$15.52

TOTAL CAD \$118.95

APPROVED 690029
 00-001 690029
 FINNWS01/FINNWD01
 001001001005
 2018/01/12 [REDACTED]

TUR: 80800 300
 TSI: 6800

Customer Copy

THANK YOU
 Come Again

Reimbursed to
 [REDACTED]
 check # 577

Thank you [redacted]

CHECK # 978191 DATE 3/27/18
TABLE # [redacted] TIME [redacted]

DUPLICATE CHECK *****
=====

-- CACTUS CLUB : RENEE-10 --

ITEMS ORDERED	AMOUNT
2 RAINCOAST SALAD	35.50
1 LINGCOD ENTREE	26.00
3 COFFEE	11.25

POSTED
SUBTOTAL
GST

72.75
3.65

TOTAL DUE [redacted]

\$ 90.00

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

GST [redacted] RT0001

NOW HIRING
@CACTUSCAREERS
#WEARECACTUS

STAPLES Canada
Store # 168
Surrey, BC V4P3K1
(604) 541-3850

Sale

00027 9 002 58303
0168 01/24/18 [redacted]

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

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

Visit www.StaplesListens.ca

** Staples coupon [redacted] **

** *Paid to [redacted]* **

1749303

1 15.6 SWISSGEAR WHEEL
063627456926 129.96B

Subtotal 129.96

PST 7.00% 9.10

GST 5.00% 6.50

Total \$145.56

Debit 145.56

***** [redacted] Purchase

Interac C CHEQUING

Authorization Number 495020

0010013300 58303 66164497

27 01/24/18 [redacted]

00/001 APPROVED - THANK YOU

Interac A0000002771010

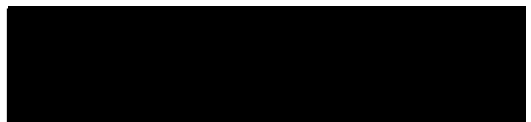
8080008000 6800

Thank you for shopping at STAPLES!
IMPORTANT

Retain This Copy for Your Records

GST No [redacted]

*** CARDHOLDER COPY ***



RECEIPT
REÇU

RECEIVED FROM
REÇU DE *Paul H. Guines* DATE *JAN 12-18*

[Redacted] \$ *30.*

[Redacted] 100 DOLLARS

FOR POUR *[Redacted]*

[Redacted]

TAX REG. NO.
N° DE TAXE

BY *[Redacted]*

SDC71SE

*207 Notary
Abbotsford, B.C. V2S 3P4*

POSTED

CHECK # 26674 DATE 1/31/18
TABLE # *[Redacted]* TIME *[Redacted]*

-- DINING : *[Redacted]* --

ITEMS ORDERED	AMOUNT
1 Steak Sandwich w/mixed greens	20.00
1 L Rueben, W/ Leek	17.00
1 L Salmon	26.00
3 COFFEE	9.00

SUBTOTAL 72.00
GST 3.60

TOTAL DUE *[Redacted]*

80.00

restaurant 62 does catering

<<<<<<PLEASE PAY YOUR SERVER>>>>>>

gst# *[Redacted]*

Business services delivered by:
Shaw Cablesystems G.P.

ABBOTSFORD SOUTH CONSTITUENCY OFFIC

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

INVOICE DATE: December 9, 2017
DUE DATE: January 8, 2018

This invoice reflects your service charges for 09-Dec-17 to 08-Jan-18. This invoice was prepared on 09-Dec-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business 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-Dec-17 to 08-Jan-18) - see following pages for details

Current Monthly Services	63.00
Net GST	3.15
Net PST	2.66

Total Current Charges due 08-Jan-18	\$68.81
-------------------------------------	---------

TOTAL AMOUNT DUE	\$137.62
-------------------------	-----------------

PAID
JAN 05 2018

We're here for you.

Our support teams are here to help.

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

Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$137.62**
DATE DUE: **January 08, 2018**

AMOUNT ENCLOSED: [REDACTED]

[REDACTED] 01958
JTA2044508 E D
ABBOTSFORD SOUTH CONSTITUEN
304-2031 MCCALLUM RD
ABBOTSFORD BC V2S 3N5

PAID
JAN 05 2018

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

[REDACTED]

[REDACTED]

[REDACTED]

J1AZ044508-0000315-01958-0001-0001-00-4

Account number [REDACTED]	Bill number 1838971083	Bill date Dec 31, 2017	Page 1 of 21
------------------------------	---------------------------	---------------------------	-----------------



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

What is the total due?

\$262.33

→ **Please pay past due balance of \$121.61 immediately**

Then please pay \$140.72 by the required payment date of Jan 27, 2018

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		261.61
Your payments - thank you	Dec 14	-140.00
Balance brought forward		121.61
This bill		\$
Account charges & credits	See page 2 >	3.46
Wireless	See page 5 >	137.26
Total (Includes \$6.13 GST, \$8.58 PST)		140.72
Total to pay		\$262.33

Any payments we received and processed after Jan 01, 2018 will show on your next bill.

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

See page 2 for other ways to contact us >

PAID
JAN 11 2018

December 25, 2017

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.

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

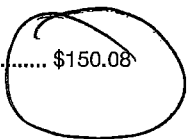
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Data Usage	\$15.00
Total used 1,043.578 (MB)	
Text Msg - Received	\$0.00
Total used 546 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 23 (Pic)	
Text Msg - Sent	\$0.00
Total used 593 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 304:00 (MIN)	
Free 174:00 (MIN)	
Total used 478:00 (MIN)	
Total usage charges	\$15.00

Total before taxes..... \$134.00

GST	\$6.70
PST-BC	\$9.38

Total for [REDACTED] with taxes..... \$150.08

PAID
JAN 12 2018



Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1 Sun Nov 26 11:29 am	604 768-8605 MISSION BC	INCOMING	1:00	-	-	-	-	0.00

continued on page 5

RECEIPT
REÇU

DATE Jan 30 2018 NO. 799821
RECEIVED FROM _____
REÇU DE _____
one hundred and eighty ^{xx} 100 DOLLARS
PAID
JAN 29 2018
\$ 180.00 _____
H71B

Business services delivered by:
Shaw Cablesystems G.P.

ABBOTSFORD SOUTH CONSTITUENCY OFFIC

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

INVOICE DATE: January 9, 2018
DUE DATE: February 8, 2018

This invoice reflects your service charges for 09-Jan-18 to 08-Feb-18. This invoice was prepared on 09-Jan-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		137.62
Payment Received - Thank You	13-Dec-17	-68.81
Balance Carried Forward	Due Now	\$68.81

Current Charges (09-Jan-18 to 08-Feb-18) - see following pages for details

Current Monthly Services	63.00
Net GST	3.15
Net PST	2.66

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

TOTAL AMOUNT DUE

68.81

PAID
JAN 29 2018

We're here for you.

Our support teams are here to help.

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



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

Number:	RC097748
Page:	1
Date:	2/1/2018

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

Description/Comments	Amount
MONITORING - Monthly	19.95
MONITORING - Monthly CELL BACKUP	11.95
Due Date Amount Due	
2/6/2018 33.50	

PAID
 FEB 14 2018

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

January 25, 2018

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Jan 26 to Feb 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 (Jan 26 to Feb 25)

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

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 5 (Pic)	
Data Usage	\$30.00
Total used 1,544.229 (MB)	
Text Msg - Received	\$0.00
Total used 595 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 12 (Pic)	
Text Msg - Sent	\$0.00
Total used 666 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 269:00 (MIN)	
Free 186:00 (MIN)	
Total used 455:00 (MIN)	
Total usage charges	\$30.00

Total before taxes..... \$149.00

GST	\$7.45
PST-BC	\$10.43
Total for [REDACTED] with taxes.....	\$166.88

PAID
FEB 21 2018

Account number [REDACTED]	Bill number 1849440340	Bill date Jan 31, 2018	Page 1 of 16
------------------------------	---------------------------	---------------------------	-----------------



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

What is the total due?

\$133.89

➔ Please pay by **Feb 27, 2018**
See page 2 for ways to pay >

What makes up my total?

Account summary	\$
Balance from last bill	262.33
Your payments - thank you Jan 18	-263.00
Balance brought forward	-0.67

This bill	\$
Account charges & credits See page 2 >	1.33
📶 Wireless See page 3 >	133.23
Total (Includes \$5.95 GST, \$8.33 PST)	134.56

Total to pay \$133.89

Any payments we received and processed after Feb 01, 2018 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus
See page 2 for other ways to contact us >

PAID
FEB 21 2018

Contact Security Inc.

PO Box 397
Chilliwack, BC V2P 6J7
Canada

STATEMENT

Customer No.: [REDACTED]
Page: 1
Date: 02/01/2018

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

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Contact Security Inc.
PO Box 397
Chilliwack V2P 6J7
Canada
Tel : (604) 792-8055

Document No.	Doc. Date	Ty.	Reference/ Applied No.	Due Date	Amount
RC094867	12/01/2017	IN	ACCT [REDACTED]	12/06/2017	33.50
RC096283	01/01/2018	IN	ACCT [REDACTED]	01/06/2018	33.50

PAID
FEB 22 2018
Chq # 589

IN - Invoice	IT - Interest Payable	AD - Adjustment			
DB - Debit Note	PY - Applied Receipt	PI - Prepayment			
CR - Credit Note	ED - Earned Discount	UC - Unapplied Cash			
1 - 30 DAYS O/DUE	31 - 60 DAYS O/DUE	61 - 90 DAYS O/DUE	OVER 90 DAYS O/DUE	TOTAL	67.00
0.00	33.50	33.50	0.00		



Billing Confirmation

(This is not an invoice or proof of payment.)

Payment from account on mar. 5



ORDER DATE: February 27, 2018

CONFIRMATION # [REDACTED]

BILL TO:

[REDACTED]

ABBOTSFORD SOUTH OFFICE ACCOUNT
2031 MCCALLUM RD UNIT 304
ABBOTSFORD, BC V2S 3N5

SHIP TO:

ABBOTSFORD SOUTH OFFICE ACCOUNT
2031 MCCALLUM RD UNIT 304
ABBOTSFORD, BC
V2S3N5

ORDER SUMMARY

Quantity	Product Description	Price
200	Cheque: Marble 2 To-A-Page	\$ 113.04
	Shipping and Handling	\$ 14.62
	Subtotal	\$ 127.66
	GST/HST	\$ 6.38
	PST/QST	\$ 8.94
	Total	\$ 142.98

D+H GST/HST registration number [REDACTED]
D+H QST registration number (Quebec only) [REDACTED]

The full amount of this order will be deducted from your account: [REDACTED]

INQUIRIES

For order inquiries, contact a D+H ChequeAdvisor at 1-877-448-1294, Monday to Friday between 9:00 am and 5:00 pm, local time.

Business services delivered by:
Shaw Cablesystems G.P.

ABBOTSFORD SOUTH CONSTITUENCY OFFIC

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

INVOICE DATE: February 9, 2018
DUE DATE: March 8, 2018

This invoice reflects your service charges for 09-Feb-18 to 08-Mar-18. This invoice was prepared on 09-Feb-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		137.62
Payment Received - Thank You	30-Jan-18	-137.62
Balance Carried Forward		\$0.00

Current Charges (09-Feb-18 to 08-Mar-18) - see following pages for details

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

Total Current Charges due 08-Mar-18 \$68.81

TOTAL AMOUNT DUE \$68.81

PAID
MAR 01 2018

We're here for you.

Our support teams are here to help.

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

RECEIPT
REÇU

DATE	March 01 / 2018	NO.	799822
RECEIVED FROM	[REDACTED]		
REÇU DE	[REDACTED]		
	<i>one hundred and eighty dollars</i>	100	DOLLARS
\$	180 ⁰⁰	[REDACTED]	
			H71B

February 25, 2018

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Feb 26 to Mar 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 (Feb 26 to Mar 25)

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

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
Data Usage	\$5.00
Total used 1,569.729 (MB)	
Video Messaging	\$0.00
Total used 2 (video)	
Picture Messaging - Pictures	\$0.00
Total used 8 (Pic)	
Text Msg - Sent	\$0.00
Total used 580 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 12 (Pic)	
Text Msg - Received	\$0.00
Total used 478 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 122:00 (MIN)	
Free 142:00 (MIN)	
Total used 264:00 (MIN)	
Total usage charges	\$5.00

Total before taxes..... \$124.00

GST	\$6.20
PST-BC	\$8.68

Total for [REDACTED] taxes..... \$138.88

PAID
MAR 26 2018



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

Number:	RC099241
Page:	1
Date:	3/1/2018

GST [REDACTED]

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

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

Reference - P.O. # 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> <td>Due Date</td> <td>Amount Due</td> </tr> <tr> <td>3/6/2018</td> <td>33.50</td> </tr> </table>	Due Date	Amount Due	3/6/2018	33.50	
Due Date	Amount Due				
3/6/2018	33.50				

MAR 26 2018
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

Business services delivered by:
Shaw Cablesystems G.P.

ABBOTSFORD SOUTH CONSTITUENCY OFFIC

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

INVOICE DATE: March 9, 2018
DUE DATE: April 8, 2018

This invoice reflects your service charges for 09-Mar-18 to 08-Apr-18. This invoice was prepared on 09-Mar-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

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

Current Charges (09-Mar-18 to 08-Apr-18) - see following pages for details

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

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

TOTAL AMOUNT DUE \$137.62

PAID
MAR 29 2018

We're here for you.

Our support teams are here to help.

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

Mtg: [Redacted] Keys; [Redacted] Squires
March 19, 2018 Ivana Tea House on Montrose

Ivana TeaHouse

How was your experience?

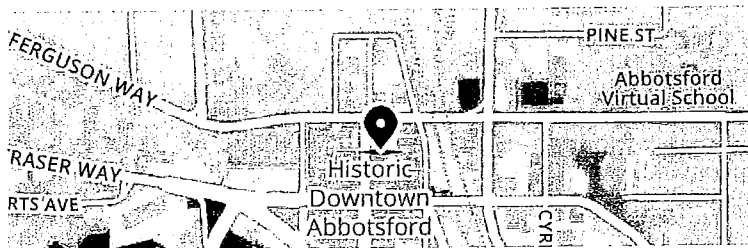


\$14.20

PAID
MAR 29 2018
Chg #600

Tea,Coffee, Hot Choco, Lemonade x 2.0 (\$4.50 ea.)	\$9.00
Scone,jam,cream	\$4.50
Purchase Subtotal	\$13.50
GST (5%)	\$0.68
Cash Rounding	\$0.02
Total	\$14.20

~~\$~~ tip
17.20



Ivana TeaHouse

Account number

Bill number
1859859696

Bill date
Feb 28, 2018

Page
1 of 14



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

What is the total due?

\$255.68

→ Please pay past due balance of **\$133.89 immediately**

Then please pay \$121.79 by the required payment date of Mar 27, 2018

See page 2 for ways to pay >

What makes up my total?

Account summary

\$

Balance from last bill

Balance brought forward

This bill

\$

Account charges & credits See page 2 >

Wireless See page 3 >

Total (Includes \$5.32 GST, \$7.44 PST)

121.79

Total to pay

Any payments we received and processed after Mar 01, 2018 will show on your next bill.

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

See page 2 for other ways to contact us >

PAID

MAR 29 2018

Chq # 601



IMPORTANT

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

#####

Your account number:

Total amount due:

\$255.68

Required Payment Date:

Mar 27, 2018

Amount of your payment:

\$

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