

[Print Now](#)

Thank you for registering for the 2018 Mayor's Breakfast with Mayor [REDACTED]

**Order Date:** May 15, 2018

**Credit Card:** XXXX-XXXX-XXXX [REDACTED]

**Auth #:** 181003

<b>Item</b>	<b>Qty</b>	<b>Amount</b>
2018 Mayor's Breakfast - Single Tickets Registration	2	\$50.00
<b>Subtotal:</b>		\$50.00
<b>BC PST</b>		\$0.00
<b>BC GST</b>		\$2.50
<b>Total:</b>		\$52.50



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 00398 <b>PLECAS, DARRYL - MLA</b> <b>ABBOTSFORD SOUTH</b> <b>2031 MCCALLUM ROAD 304</b> <b>ABBOTSFORD BC</b> <b>V2S 3N5</b>		03/01/18 - 03/31/18	PLECAS, DARRYL - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33401937	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	03/31/18	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Please pay balance due [REDACTED] GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			447.83	
03/07	584	Payment on Account			- 178.25	
		PUBLICATION: ALDERGROVE STAR - News		BL		
		AD CLASS: Display Advertising				
03/01	33401936	Who's Who	3x10i	1	76.00	
		PAGE: A 4 General	30i			
		ePaper			5.25	
03/15	33401936	Who's Who	3x10i	1	76.00	
		PAGE: A 4 General	30i			
		ePaper			5.25	
03/29	33401936	Who's Who	3x10i	1	76.00	
		PAGE: A 4 General	30i			
		ePaper			5.25	
		Ad Class Totals: \$243.75		90.000 inch		
		Publication Totals: \$243.75				
		PUBLICATION: LANGLEY TIMES - News		BL		
		AD CLASS: Supplements				
03/30	33401937	Aldergrove page		1	103.00	
		PAGE: Z 12 Home				
		ePaper			5.25	
		Ad Class Totals: \$108.25		3.200 inch		
		Publication Totals: \$108.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press  
 COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33401937	03/31/18	<b>\$ 639.17</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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**

000437

BPG115R MT1 398 HRI--001-001-12--

BPG115R20081210



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 23717

**INVOICE TO**

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

DATE  
05-05-2018

PLEASE PAY  
\$577.50

DUE DATE  
04-06-2018

DATE	ACCOUNT SUMMARY	AMOUNT
22-12-2017	Balance Forward	\$621.08
	Payments and credits between 22-12-2017 and 05-05-2018	-621.08
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or	1	550.00	G

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

TOTAL DUE **\$577.50**

THANK YOU.



**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 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		04/01/18 - 04/30/18	PLECAS, DARRYL - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33423506	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	04/30/18	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIME RATE	NET AMOUNT	
03/31		BALANCE FORWARD				
04/09	594	Payment on Account			639.17	
04/09		ADJR VSE F/C W/O			- 447.83	
04/30	33494	Payment on Account			18.13	
					- 639.17	
PUBLICATION:		ABBOTSFORD NEWS - News		BL		
AD CLASS:		Supplements				
04/06	33423505	CANCER AWARENESS	3.5x3.5	1	280.00	
		PAGE: A 14 Cancer	12.25i			
		3 Color Supplement				
		ePaper			.00	
		Ad Class Totals: \$285.25			5.25	
		Publication Totals: \$285.25		12.250 inch		
PUBLICATION:		ALDERGROVE STAR - News		BL		
AD CLASS:		Display Advertising				
04/12	33423506	Who's Who	3x10i	1	76.00	
		PAGE: A 4 General	30i			
		ePaper				
04/26	33423506	Who's Who	3x10i	1	5.25	
		PAGE: A 4 General	30i		76.00	
		ePaper				
		Ad Class Totals: \$162.50			5.25	
		Publication Totals: \$162.50		60.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**Black Press**  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33423506	04/30/18	<b>\$ 40.43</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

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- 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

001489  
BPG115R MT1 1100 HRI-001-001-29-

BPG115R MT1 1100 HRI-001-001-29-





### Art of Headshots Photographer Studio

\$567.00 due on July 5, 2018

#### Headshot Photography Services

Invoice #092258

June 27, 2018

#### Customer

Abbotsford South Constituency Office

colette.squires@leg.bc.ca

We appreciate your business.

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

Note: Headshots: Darryl Allan Colette Amber

**Makeup Services x 2** (\$135.00 ea.) \$270.00

Note: Makeup Services for Collette and Amber

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**Subtotal** **\$540.00**

GST \$27.00

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**Total Due** **\$567.00**

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Art of Headshots Photographer Studio

970 Burrard Street

227, Vancouver, BC V6Z2R4 Canada

carlos@artofheadshots.com

604-506-1766

GST/HST [REDACTED]

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME				
05/01/18 - 05/31/18		PLECAS, DARRYL - MLA				
INVOICE #	TERMS OF PAYMENT	PAGE #				
33446081	Net 30 days	1 of 2				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	05/31/18	[REDACTED]				
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			40.43	
05/22	33947	Payment on Account			- 40.43	
				BL		
		PUBLICATION: ALDERGROVE STAR - News				
		AD CLASS: Display Advertising				
05/10	33446080	Who's Who	3x10i	1	76.00	
		PAGE: A 4 General	30i			
		ePaper			5.25	
05/24	33446080	Who's Who	3x10i	1	76.00	
		PAGE: A 4 General	30i			
		ePaper			5.25	
05/31	33446080	TUNDEBIRD - NATIONS CUP	3.5x7i	1	79.00	
		PAGE: A 17 ThndrBrd	24.5i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$246.75		84.500 inch		
		Publication Totals: \$246.75				
				BL		
		PUBLICATION: LANGLEY ADVANCE - News				
		AD CLASS: Display Advertising				
05/31	33446081	TUNDEBIRD - NATIONS CUP	3.5x7i	1	316.00	
		PAGE: A 25 ThndrBrd	24.5i			
		3 color			.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33446081	05/31/18	<b>\$ 596.39</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

**How to pay your bill:**

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- ❑ 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

BEST BUY #992

Thousands of Possibilities, Get Yours

32900 South Fraser Way, Abbotsford  
Store Phone #: 604-852-6220  
Geek Squad Precinct #: 604-851-6150  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: [Redacted]

0992 065 3013 05/02/18 [Redacted] YC2T

SALES

SOLUTIONS PLUS3480936\*\*\*\*\*

10416668	1159C005	415.99
CANON REBEL T6 DC		
REG	429.99 WITH -14.00 DOLLARS OFF	
10293988	NS-TRP58-C	14.00
INSIGNIA 58" TRIPOD		
REG	69.99 WITH -55.99 DOLLARS OFF	
*****		
10146795	BC EHF PERS	0.25
BC EHF PORTABLE A/V		
10717560	MB-MC64GA/C	49.99
SAMSUNG 64GB MICROSD		

-----	
SUBTOTAL	480.23
GST CA	24.01
PST BC	33.62
=====	
TOTAL	537.86

Transaction Record SALE  
XXXXXXXXXXXX [Redacted] C DEBIT 537.86

Approved 57653B  
ERM: 0992065D  
Requing  
EQ NO: 500001001003  
CI/ISO 001/00  
/02/2018 [Redacted]  
ID: A000000277010  
PN: Interac  
VR 8080008000  
SI 04DD  
D SIGNATURE REQUIRED

Unopened Digital Memory may be returned within 30 days of purchase. Visit bestbuy.ca or speak to an employee for details.

ST Reg.# [Redacted]

Shop BestBuy.ca and reserve for FREE pick up in-store!

YOUR CUSTOMER SERVICE NUMBER IS: [Redacted]

WIN A \$1000 BEST BUY GIFT CARD! TAKE OUR SHORT 5 MINUTE SURVEY IN THE NEXT 30 DAYS AND BE ENTERED TO WIN. To enter and for full contest rules, go to www.bestbuycanadacares.ca and use the following codes:

Group A: [Redacted]  
Group B: [Redacted]  
Group C: [Redacted]

Total Store Stock Items: 3

<<<< CUSTOMER COPY >>>>



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

STATEMENT DATE	ACCOUNT NO.
05/31/18	[REDACTED]

# STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
03/31/18	[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	INVOICE NO.	AMOUNT	✓
10/26/17	66416	Invoice	7.90	56416	7.90	
11/01/17	CH553	Payment	-23.70	CH553	-23.70	
11/23/17	CH559	Payment	-7.90	CH559	-7.90	
01/23/18	69548	Invoice	15.80	69548	15.80	
02/22/18	70278	Invoice	7.90	70278	7.90	
03/21/18	71509	Invoice	15.80	71509	15.80	
A Payment is over due on your account VISA, MASTERCARD, Online available Current Due 1-30 Due 31-60 Over 60 Days			TOTAL DUE	TOTAL	PLEASE PAY THIS AMOUNT	
-7.90	0.00	23.70	0.00	15.80	15.80	

March 25, 2018

Account number: [REDACTED]

Mobile services (continued)

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

Monthly and other charges (Mar 26 to Apr 25)

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

Add-ons (Mar 26 to Apr 25)

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

Usage charges

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

Text Msg - Sent	\$0.00
Total used 602 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 10 (Pic)	
Text Msg - Received	\$0.00
Total used 517 (Msg)	
Data Usage	\$15.00
Total used 1,259.846 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 426:00 (MIN)	
Free 197:00 (MIN)	
Total used 623:00 (MIN)	
<b>Total usage charges .....</b>	<b>\$15.00</b>

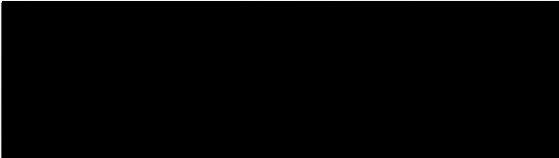
Total before taxes..... \$134.00

GST	\$6.70
PST-BC	\$9.38
<b>Total for [REDACTED] with taxes.....</b>	<b>\$150.08</b>

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 (\$)
1 Mon Feb 26 08:13 am	[REDACTED] MISSION BC	MISSION BC	1:00	-	-	-	-	0.00

continued on page 5



May 22, 2018

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**INVOICE**

Bill to:

Abbotsford South Constituency Office

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

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Pay Period: May 2018

Work/Tasks: Research

Amount: \$300.00 (CAD)

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Total: \$300.00 (CAD)





April 25, 2018

Account number: [REDACTED]



Mobile services (continued)

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

Monthly and other charges (Apr 26 to May 25)

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

Add-ons (Apr 26 to May 25)

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

Usage charges

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

Picture Messaging - Pictures	\$0.00
Total used 24 (Pic)	
Data Usage	\$30.00
Total used 1,765.995 (MB)	
Text Msg - Received	\$0.00
Total used 923 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 33 (Pic)	
Text Msg - Sent	\$0.00
Total used 1,218 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 209:00 (MIN)	
Free 293:00 (MIN)	
Total used 502:00 (MIN)	
<b>Total usage charges</b>	<b>\$30.00</b>

Total before taxes..... \$149.00

GST	\$7.45
PST-BC	\$10.43

Total for [REDACTED] with taxes..... \$166.88

Airtime Details for [REDACTED]

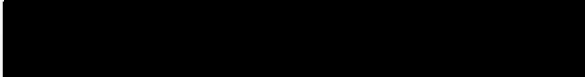
DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
<b>Call charges</b>								
1	Mon Mar 26 09:59 am [REDACTED]	ABBOTSFORD BC	ABBOTSFORD BC	1:00	-	-	-	0.00

continued on page 6

My

Acc [REDACTED]

Overview



Total balance

\$127.24

Required Payment Date: **Apr 28, 2018**

ADD TO CALENDAR

[Set up automatic payments](#)

[Payment history](#)

Make a payment

View your bill

### Share Everything

Share Everything plan

1 wireless line(s) in this plan



+

Add a 2<sup>nd</sup> line

Save \$15 more

Live Chat

MORE SERVICES





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

STATEMENT DATE	ACCOUNT NO.
04/30/18	[REDACTED]

# STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
04/30/18	[REDACTED]

TO: Abbotsford South Constituency Office  
#304 - 2031 McCauley 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.

\$ \_\_\_\_\_  
AMOUNT REMITTED

DATE PAID \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT PD. \_\_\_\_\_

DATE	INVOICE	DESCRIPTION	AMOUNT
10/26/17	66416	Invoice	7.90
11/01/17	CH553	Payment	-23.70
11/23/17	CH559	Payment	-7.90
01/23/18	69548	Invoice	15.80
02/22/18	70278	Invoice	7.90
03/21/18	71509	Invoice	15.80
Please note: Due to increased costs We have a small increase in our pricing.			
Current	Due 1-30	Due 31-60	Over 60 Days
-23.70	15.80	0.00	23.70
			TOTAL DUE 15.80

INVOICE NO.	AMOUNT
66416	7.90
CH553	-23.70
CH559	-7.90
69548	15.80
70278	7.90
71509	15.80
TOTAL	PLEASE PAY THIS AMOUNT 15.80



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

Number:	RC100722
Page:	1
Date:	4/1/2018

GST: [REDACTED]

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

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

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

Description/Comments	Amount				
MONITORING - Monthly	19.95				
MONITORING - Monthly CELL BACKUP	11.95				
<table border="0"> <tr> <td><b>Due Date</b></td> <td><b>Amount Due</b></td> </tr> <tr> <td>4/6/2018</td> <td>33.50</td> </tr> </table>	<b>Due Date</b>	<b>Amount Due</b>	4/6/2018	33.50	
<b>Due Date</b>	<b>Amount Due</b>				
4/6/2018	33.50				

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

<b>SUBTOTAL</b>	<b>31.90</b>
<b>GST</b>	<b>1.60</b>
<b>PST</b>	<b>0.00</b>
<b>AMOUNT DUE</b>	<b>33.50</b>

**Invoice**  
 CUSTOMER

# Shaw Business

Business services delivered by  
Shaw Cablesystems G.P.

Page 1 of 3

## ABBOTSFORD SOUTH CONSTITUENCY OFFIC

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

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

This invoice reflects your service charges for 09-Apr-18 to 08-May-18. This invoice was prepared on 09-Apr-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](http://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	12-Mar-18	-68.81
Payment Received - Thank You	12-Mar-18	-68.81
<b>Balance Carried Forward</b>		<b>\$0.00</b>

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

Current Monthly Services		63.00
Net GST [REDACTED]		3.15
Net PST [REDACTED]		2.66
<b>Total Current Charges due 08-May-18</b>		<b>\$68.81</b>

**TOTAL AMOUNT DUE \$68.81**

# We're here for you.

Our support teams are here to help.

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



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: 014-2184-9281  
AMOUNT DUE: \$68.81  
DATE DUE: May 08, 2018

AMOUNT ENCLOSED:

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

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

DATE May 31 / 2018

NO. 799824

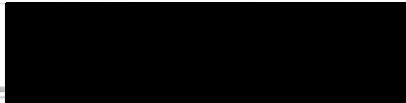
RECEIVED FROM  
REÇU DE



one hundred and eighty dollon

~~\*~~  
100 DOLLARS

\$ 180.00



H71B

RESTAURANT 62 LTD  
106-2001 MCCCALLUM RD  
ABBOTSFORD, BC V2S 3N5

Merchant ID: 000000002334574  
Term ID: 06430066  
Clerk ID: 10  
84072075

**Purchase**

Transaction Record

Interac

XXXXXXXXXXXX

AID: A0000002771010

Entry Method: Chip

Batch#: 001202

05/11/18

Ref#: 000066006673

Inv #: 006285 Appr Code: 030497

Acct: Chequing

Amount: \$

Tip: \$

Total: \$

82.66

00 Approved, Thank You!

Customer Copy ✓

\*\*\*\*\*

CHECK # 28951

DATE 5/11/18

TABLE #

TIME

DINING

ITEMS ORDERED

AMOUNT

1 1/2 CAESAR, Add Chicken 13.00

1 BOWL mushroom 8.00

1 L Grilled Cheese  
W/ MUSHROOM 15.00

1 Sub Polly White 2.00

1 Ft. Seafood Salad 21.00

1 POP 3.50

\*\*\*\*\*

SUBTOTAL 77.50  
GST 3.88

TOTAL DUE 81.38

ROUNDED TOTAL 81.40

restaurant 62 does catering ✓

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

gst#

RECEIPT  
REÇU

DATE Apr. 20

RECEIVED FOR  
REÇU DE



NO. 799823

*one hundred and eighty dollars*

*xxx*  
100 DOLLARS

*Cleaning For the Month of April*

\$ 180.00





May 25, 2018  
 Account number: [REDACTED]



Mobile services (continued)

[REDACTED]  
 Charges for [REDACTED]

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

Monthly and other charges (May 26 to Jun 25)

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

Add-ons (May 26 to Jun 25)

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

Usage charges

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

Text Msg - Sent	\$0.00
Total used 669 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 12 (Pic)	
Text Msg - Received	\$0.00
Total used 530 (Msg)	
Data Usage	\$40.00
Total used 1,949.805 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 10 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 302:00 (MIN)	
Free 240:00 (MIN)	
Total used 542:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$40.00</b>

**TOTAL**  
**\$178.08**

Total before taxes..... \$159.00

GST	\$7.95
PST-BC	\$11.13

Total for [REDACTED] with taxes..... \$178.08

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 (\$)
1 Thu Apr 26 03:23 pm	[REDACTED]	ABBOTSFORD BC	INCOMING	2:00	-	-	-	0.00

continued on page 6



June 1st, 2018

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INVOICE

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

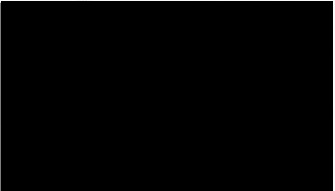
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Pay Period: May 15 -31<sup>st</sup> 2018  
Work/Tasks: Research

Amount: \$300.00 (CAD)

---

Total: \$300.00 (CAD)









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

STATEMENT DATE	
05/31/18	

# STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
05/31/18	

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 \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT PD. \_\_\_\_\_ \$ \_\_\_\_\_ AMOUNT REMITTED \_\_\_\_\_

DATE PAID	INVOICE	DESCRIPTION	AMOUNT
05/17/18	73533	Invoice	23.70
05/22/18	CH82745	Payment	-15.80
Please note: Due to increased costs We have a small increase in our pricing. Current                      Due 1-30                      Due 31-60                      Over 60 Days			TOTAL DUE
7.90	0.00	0.00	0.00
			7.90

INVOICE NO.	AMOUNT
73533	23.70
CH82745	-15.80
TOTAL	7.90

PLEASE PAY THIS AMOUNT  
7.90

Account number

Bill number  
1892319473

Bill date  
May 31, 2018

Page  
1 of 13



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

### What is the total due?

**\$311.61**

→ Please pay past due balance of **\$124.17** immediately

Then please pay \$187.44 by the required payment date of Jun 29, 2018

See page 2 for ways to pay >

### What makes up my total?

Account summary		\$
Balance from last bill		249.17
Your payments - thank you	May 03	-125.00
<b>Balance brought forward</b>		<b>124.17</b>

This bill		\$
Account charges & credits	See page 2 >	2.64
Wireless	See page 4 >	184.80
<b>Total (Includes \$8.25 GST, \$11.55 PST)</b>		<b>187.44</b>

#### Total to pay

Any payments we received and processed after Jun 03, 2018 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](http://rogers.com/contactus)

See page 2 for other ways to contact us >



#### 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:**

Required Payment Date:

Jun 29, 2018

Amount of your payment:

\$

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





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

Number:	RC103814
Page:	1
Date:	6/1/2018

GST # [REDACTED]

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

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

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

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

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

<b>SUBTOTAL</b>	<b>31.90</b>
<b>GST</b>	<b>1.60</b>
<b>PST</b>	<b>0.00</b>
<b>AMOUNT DUE</b>	<b>33.50</b>

**Invoice**

CUSTOMER

DATE June 30<sup>th</sup>

NO. 799825

RECEIVED FROM  
REÇU DE

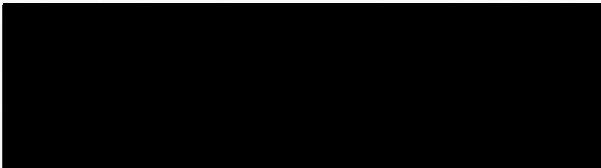
one hundred and eighty dollars

100 DOLLARS

Cleaning for the month of June

\$ 180.00

H71B



June 15<sup>th</sup>, 2018

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INVOICE

Bill to:

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

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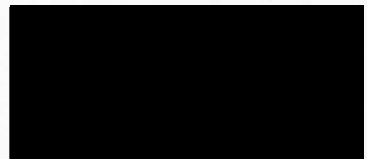
Pay Period: June 1<sup>st</sup> to 15<sup>th</sup>, 2018

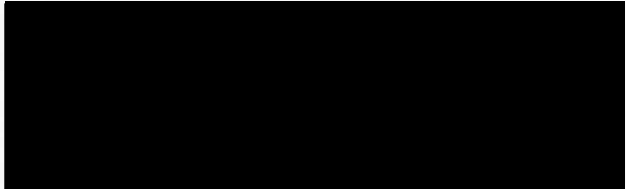
Work/Tasks: Research

Amount: \$300.00 (CAD)

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Total: \$300.00 (CAD)





July 1<sup>st</sup>, 2018

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**INVOICE**

Bill to:

Abbotsford South Constituency Office

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

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Pay Period: June 15<sup>th</sup> to June 30<sup>th</sup>, 2018

Work/Tasks: Research

Amount: \$300.00 (CAD)

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Total: \$300.00 (CAD)



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

This invoice reflects your service charges for 09-Jun-18 to 08-Jul-18. This invoice was prepared on 09-Jun-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](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		68.81
Payment Received - Thank You	24-May-18	-68.81
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (09-Jun-18 to 08-Jul-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-Jul-18 **\$68.81**

**TOTAL AMOUNT DUE \$68.81**

# We're here for you.

Our support teams are here to help.

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



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]  
 AMOUNT DUE: **\$68.81**  
 DATE DUE: **July 08, 2018**  
 AMOUNT ENCLOSED:

J1A2/562/6 ED 04760  
ABBOTSFORD SOUTH CONSTITUEN  
304-2031 MCCALLUM RD  
ABBOTSFORD BC V2S 3N5

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