

# Black Press Media

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

## INVOICE / STATEMENT

BLUIN# PERIOD	12/01/18 - 12/31/18
INVOICE #	33594457
TERMS OF PAYMENT	Net 30 days
ACCOUNT NUMBER	[REDACTED]
DUE DATE	12/31/18
ISSUE DATE	12/31/18

View your account information and display ad rates online at  
<http://services.blackpress.ca/login>  
Account inquiries: 1-866-850-4463 or [af@blackpress.ca](mailto:af@blackpress.ca)

GST REGISTRATION No [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAZ SIZE	BILLED UNITS	TIMES RUN	RATE	NET AMOUNT
11/30		BALANCE FORWARD					525.79
12/19	39007	Payment on Account					- 525.79
		PUBLICATION: ABBOTSFORD NEWS - News				BL	
		AD CLASS: Display Advertising					
12/21	33594456	CHRISTMAS GREETINGS					
		PAGE: A 23 General	4x3i	12i	1		275.00
		3 color					
		ePaper					.00
		Ad Class Totals: \$280.25				12.000 inch	5.25
		Publication Totals: \$280.25					
		PUBLICATION: ALDERGROVE STAR - News				BL	
		AD CLASS: Display Advertising					
12/06	33594457	Who's Who	3x10i	30i	1		76.00
		PAGE: A 11 General					
		ePaper					5.25
12/20	33594457	Who's Who	3x10i	30i	1		76.00
		PAGE: A 7 General					
		ePaper					5.25
12/20	33594457	CHRISTMAS IN ALDERGROVE	4x6i	24i	1		221.00
		PAGE: A 13 Christmas					
		3 color					.00
		ePaper					5.25
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 Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33594457	12/31/18	\$ 702.44
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

### How to pay your bill:

- Online using iServices: <http://services.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

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



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/18 - 12/31/18		PLEGAS, DARRYL - M/A	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33594457	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/18	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES/RUN RATE	NET AMOUNT
12/31		Ad Class Totals: \$388.75		84,000 inch	
		Publication Totals: \$388.75			33.44
		BC GST			
CURRENT NET AMOUNT DUE					702.44
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					702.44
GST REGISTRATION NO					[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



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 25017

INVOICE TO

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

DATE  
23-12-2018

PLEASE PAY  
\$341.25

DUPLICATE  
23-12-2018

DATE	ACCOUNT SUMMARY	AMOUNT
02-09-2018	Balance Forward	\$682.50
	Payments and credits between 02-09-2018 and 23-12-2018	-682.50
	New charges (details below)	341.25
	Total Amount Due	\$341.25

DATE	ACTIVITY	QTY	RATE	TAX
21-12-2018	CQP - Colour 1/4 Page (5x6) Christmas Special	1	325.00	G

SUBTOTAL	325.00
GST @ 5%	16.25
TOTAL	341.25
TOTAL OF NEW CHARGES	341.25
TOTAL DUE	\$341.25

THANK YOU



The Agency Media Group Inc  
201-13734 104th Ave  
Surrey, BC V3T 1W5

# Invoice

Invoice #: 2019-005

Invoice Date: 2019-01-07

Due Date: 2019-01-07

P.O. Number:

**Bill To:**

Abbotsford South Constituency Office  
[REDACTED]  
304-2031 McCallum Rd, Abbotsford B.C

Description	Hours/Qty	Rate	Amount
Monthly Managed Service		1,500.00	1,500.00

**Sales Tax Summary**

GST@5.0% 75.00  
Total Tax 75.00

**Sales Tax Total** \$75.00

**Total** \$1,575.00

GST/HST No. [REDACTED]

**Payments/Credits** \$0.00

**Balance Due** \$1,575.00

Phone #	E-mail
(604)-587-6858	hello@agency.media

**Circle Graphics & Design Inc.**2527 Country Crt  
Abbotsford, BC  
V3G 1M1

604.850.1221

**Invoice**

Date	Invoice #
1/21/19	9105

<b>Bill To</b>
Darryl Plecas 304-2031 McCallum Rd Abbotsford BC V2S 3N5

Project No.	P.O. No.	Terms
4413		Net 30

Description	Amount
Website content entry as supplied by client: Celebrating Restorative Justice with Fraser Region Community Justice Initiatives	61.50T
GST On Sales	3.08
Our mailing address has changed, cheque payments can be mailed to:  2527 Country Crt. Abbotsford, BC V3G 1M1	

Thank you for your business.	Total Before Tax	\$61.50
	Total Tax	\$3.08
<b>Please pay with Visa, MasterCard and Amex here:</b> <a href="http://www.circlegraphics.ca/client-payments">http://www.circlegraphics.ca/client-payments</a>	<b>Total</b>	<b>\$64.58</b>
	<b>Payments</b>	\$0.00
	<b>Balance Due</b>	\$64.58

Send cheque payments to:  
2527 Country Crt  
Abbotsford, BC  
V3G 1M1

Business Number: [REDACTED]



# Allegra Printing

101-33425 Maclure Road. Abbotsford, BC V2S 0C4

**604.504.1677**

info@allegraabbotsford.com allegraabbotsford.com

**25 YEARS**  
OF DESIGN, PRINT &  
MARKETING



## Invoice

No: 40245

Date: 01/29/19

Fax: 604-744-0701

██████████  
LEGISLATIVE ASSEMBLY  
304 - 2031 McCallum Road  
Abbotsford BC V2S 3N5

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
██████	██████████	604-744-0700	██████████	██████	██████	Pickup

Quantity	Description	Price
1	Graphic Design Charges ( 8 Page Tabloid Newsletter / size Portrait 8.75" x 14" / formatting and editing, includes several color proofs and changes	640.00
27,900	TABLOID NEWSLETTERS, Printing 8 pages with bleeds : (Flat size open= 21.5" x 14") (Portrait fold to finished size= 10.75" wide x 14" high) Printed full color 2 sides (4/4) on 60# OFFSET BRITE WHITE paper - press finished in boxes // (7,438= DELIVERED to CANADA POST IN LANGLEY, // 20,044= DELIVERED to CANADA POST IN ABBOTSFORD) on January 29th, 2019, customer will take the remaining 420 newsletters.	7,918.02
1	Mailing Preparation for Canada Post Office: Folding to 10.75" x 7", Bundling in 100's with 2 elastic bunds , printing labels for each box, boxing for post delivery ( 138 boxes used)	485.00
2	SHPPING to 2 Pallets to 2 Locatios: CANADA POST LANGLEY: 5711 Production Way, Langley, BC and CANADA POST ABBOTSFORD: 150 - 33973 Gladys Avenue, Abbotsford, BC V2S 3J0	185.00

*continued...*



Receipt for Darryl South

Account ID: [REDACTED]



Payment Date  
Jan 25, 2019, 12:51 PM

Payment Method  
MasterCard [REDACTED]  
Reference Number: LS9PEKEYQ2

Transaction ID  
2045780932204429-4117787

Product Type  
Facebook

Paid

\$30.00 CAD

You're being billed because you reached your \$30.00 billing threshold.

Campaigns

Post: "Many people have wondered why I chose to become..."		\$19.98
From Jan 18, 2019, 12:49 PM to Jan 25, 2019, 12:51 PM		
Post: "Many people have wondered why I chose to become..."	1,647 Impressions	\$19.98
Post: "Thank you to the members of LAMC who supported my..."		\$10.02
From Jan 18, 2019, 12:49 PM to Jan 25, 2019, 12:51 PM		
Post: "Thank you to the members of LAMC who supported my..."	1,260 Impressions	\$10.02





Neighbourhood Mail - Fully Featured  
 Courrier de quartier - Haut de gamme

C168378826

1

Accepting Location / Lieu de dépôt

Mail By Customer No. / Expédié par le client  
 Method of Payment / Mode de paiement  
 Credit Card / Carte de crédit  
 Contract No. / N° de la convention

Mailed By Customer Number / Expédié par N° du client

ABBOTSFORD SOUTH CONSTITUENCY OFFICE

304-2031 MCCALLUM RD

ABBOTSFORD BC V2S 3N5

Mailed on behalf of / Expédié au nom de

Customer Reference / Référence du client

Pieces Size / Format des articles: Up to/Jusqu'à 30.5x29x1.9 cm (12x11x0.75 in)

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau: (Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:

Acceptance and RTO Scans Required (CPC use only)  
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb M Cls / C. de quartier surd		

Entire Mailing / Envoi complet

Product / Produit	Cost / Référence	Reference / Références	Deposit Date / Date du dépôt	Pieces / Articles	Weight / Piece / Poids / article	\$ / Piece / \$ / kg	Start Date de livr / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$)
09550			2019/01/26	27,480	77.00 g	\$3 196.00			\$5,438.52
<b>TOTAL</b>				27,480	2,115.96 kg				\$5,469.52
<b>Deposit Type / Type de dépôt</b>				<b>Direct to DI / Directement aux IL</b>		<b>Base Charges / Frais de base</b>			\$5,469.52
						<b>SMB Savings / Épargnes PME</b>		\$273.41	
						<b>Sub-total Before Taxes / Total partiel avant les taxes</b>		\$5,195.09	
						<b>GST/TPS \$259.75 HST/TVH \$0.00 PST/TVP \$0.00</b>		\$269.75	
						<b>Total Amount Due to CPC / Montant total dû à la SCP</b>		\$5,464.84	

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du Client:

X

CPC GST #

Received by initials / Employee No. /  
 Reçu par initiales / N° de l'employé:

This document must accompany your mailing to the Accepting Location.  
 Ce document doit accompagner votre envoi au bureau de dépôt.

# Abbotsford Music Festival 2019

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██████████  
Abbotsford, BC ██████████

Phone: ██████████

Email: ██████████@shaw.ca

## Invoice

To: ██████████

Re: Ad for the Honourable Darryl Plecas

January 31, 2019

Quantity	Description	Unit Price
1	¼ page ad	\$80
Total		\$80
Paid		\$0
<b>Total Owing</b>		\$80

Thank you for your support!

Please make the cheque out to: **Abbotsford Music Festival**

Please pay this invoice by February 15<sup>th</sup>, 2019

Ad Copy is needed by February 15<sup>th</sup>, 2019

Please mail to ██████████ Abbotsford BC. ██████████



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS:

BPG15R MT1 E D 00826  
PLECAS, DARRYL - MLA  
ABBOTSFORD SOUTH  
2031 MCCALLUM ROAD 304  
ABBOTSFORD BC  
V2S 3N5

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/19 - 01/31/19		PLECAS, DARRYL - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33609556	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/19	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			702.44
01/14	39427	Payment on Account			- 702.44
				BL	
		PUBLICATION: ALDERGROVE STAR - News			
		AD CLASS: Display Advertising			
01/03	33609556	Who's Who	3x10i	1	76.00
		PAGE: A 12 General	30i		
		ePaper			5.25
01/17	33609556	Who's Who	3x10i	1	760.00
		PAGE: A 4 General	30i		
		ePaper			5.25
01/31	33609556	Who's Who	3x10i	1	76.00
		PAGE: A 16 General	30i		
		ePaper			5.25
		Ad Class Totals: \$927.75		90.000 inch	
		Publication Totals: \$927.75			
01/31		BC GST			46.38
CURRENT NET AMOUNT DUE					974.13
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					974.13

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33609556	01/31/19	\$ 974.13
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 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

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

BPG15R MT1 E2S HR-001-001-21-001184

BPG17R20081210



The Agency Media Group Inc  
201-13734 104th Ave  
Surrey, BC V3T 1W5

# Invoice

Invoice #: 2019-036

Invoice Date: 2019-02-01

Due Date: 2019-02-01

P.O. Number:

**Bill To:**

Abbotsford South Constituency Office  
[REDACTED]  
304-2031 McCallum Rd, Abbotsford B.C

Description	Hours/Qty	Rate	Amount
MONTHLY MANAGED SERVICE - FEBRUARY		1,500.00	1,500.00

<b>Sales Tax Summary</b>		<b>Sales Tax Total</b>	\$75.00
GST@5.0%	75.00		
Total Tax	75.00		

GST/HST No. [REDACTED]		<b>Total</b>	\$1,575.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$1,575.00

Phone #	E-mail
(604)-587-6858	hello@agency.media

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

BPO15R MT1 E D 00805  
PLECAS, DARRYL - MLA  
ABBOTSFORD SOUTH  
2031 MCCALLUM ROAD 304  
ABBOTSFORD BC  
V2S 3N5

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/19 - 02/28/19		PLECAS, DARRYL - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33630826	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/19	

View your account information and display ad tearsheets at:  
<http://iservices.blackpress.ca/login>  
Account inquiries: 1-866-850-4463 or [ar@blackpress.ca](mailto:ar@blackpress.ca)

GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			974.13
02/25	40419	Payment on Account			- 974.13
PUBLICATION: ABBOTSFORD NEWS - News					
AD CLASS: Display Advertising					
02/22	33630825	NEWSLETTER PG 1	8x12.25	1	1,135.75
		PAGE: A 12 General	98i		
		3 color			.00
		ePaper			5.25
02/22	33630825	NEWSLETTER PG 2	8x12.25	1	1,153.75
		PAGE: A 13 General	98i		
		3 color			.00
		ePaper			5.25
02/22	33630825	NEWSLETTER PG 3	8x12.25	1	1,153.75
		PAGE: A 14 General	98i		
		3 color			.00
		ePaper			5.25
02/22	33630825	NEWSLETTER PG 4	8x12.25	1	1,153.75
		PAGE: A 15 General	98i		
		3 color			.00
		ePaper			5.25
02/22	33630825	NEWSLETTER PAGE 5	8x12.25	1	1,153.75
		PAGE: A 16 General	98i		
		3 color			.00
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33630826	02/28/19	<b>\$ 9,887.32</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

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

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/19 - 02/28/19		PLEGAS, DARRYL - MIA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33630826	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	02/28/19	██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/22	33630825	ePaper NEWSLETTER PAGE 6 PAGE: A 17 General 3 color	8x12.25 98j	1	5.25 1,153.75 0.00	
02/22	33630825	ePaper NEWSLETTER PAGE 7 PAGE: A 18 General 3 color	8x12.25 98j	1	5.25 1,153.75 0.00	
02/22	33630825	ePaper NEWSLETTER PAGE 8 PAGE: A 19 General 3 color	8x12.25 98j	1	5.25 1,153.75 0.00	
		Ad Class Totals: \$9,254.00		784,000 inch	5.25	
		Publication Totals: \$9,254.00		BL		
		PUBLICATION: ALDERGROVE STAR - News				
		AD CLASS: Display Advertising				
02/14	33630826	Who's Who PAGE: A 14 General	3x10j 30i	1	76.00	
		ePaper			5.25	
02/28	33630826	Who's Who PAGE: A 10 General	3x10j 30i	1	76.00	
		ePaper			5.25	
		Ad Class Totals: \$162.50		60,000 inch		
		Publication Totals: \$162.50				
02/28		BC GST			470.82	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
9,887.32						<b>9,887.32</b>

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

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

GST REGISTRATION No. ██████████

BP01551.MTY 001155

BP01551.MTY 001155



The Agency Media Group Inc  
201-13734 104th Ave  
Surrey, BC V3T 1W5

# Invoice

Invoice #: 2019-070

Invoice Date: 2019-03-01

Due Date: 2019-03-01

P.O. Number:

**Bill To:**

Abbotsford South Constituency Office  
██████████  
304-2031 McCallum Rd, Abbotsford B.C

Description	Hours/Qty	Rate	Amount
Monthly Managed Service		1,500.00	1,500.00

**Sales Tax Summary**

GST @ 5.0% 75.00  
Total Tax 75.00

**Sales Tax Total** \$75.00

**Total** \$1,575.00

GST/HST No. ██████████

**Payments/Credits** \$0.00

**Balance Due** \$1,575.00

Phone #	E-mail
(604)-587-6858	hello@agency.media



# Mileage Log and Expense Report

Employee Name

Rate Per Mile

\$0.54

Note: Separate sheet needed for In Constituency travel, out of Constit, meals, event expenses, miscellaneous

For Period

From 11/11/18 to 1/23/19 month/day/year

Total Mileage

164

Total Reimbursement

\$88.56

Date	Starting Location	Destination	Description/Notes	Mileage	Reimbursement
10/10/2018	then to office afterwards	Child Development Centre	filming B roll for the video project	9	\$4.86
11/11/2018		City Hall Thunderbird Square	Remembrance Day service	12	\$6.48
11/15/2018	office	City Hall Matsqui Auditorium	Involve Symposium	12	\$6.48
1/4/2019	office	Allegra Printing	Consult for newsletter design	8	\$4.32
1/14/2019	Office then after mtg	Allegra Printing	mtg re newsletter	9	\$4.86
1/16/2019	office	Allegra Printing	pick up draft of newsletter	8	\$4.32
1/18/2019	office	Allegra Printing	pick up new draft of newsletter	8	\$4.32
1/19/2019		Ricky's Restaurant 204 St Langley	mtg (MAID committee)	72	\$38.88
1/21/2019	Office then after mtg	Allegra Printing	newsletter final version sign-off	9	\$4.86
1/23/2019	office (one way trip only)	Abby Teen Challenge	filming video	7	\$3.78
1/23/2019	Teen Challenge Abbotsford	Salton Road (south)	Pedestrian Bridge opening	10	\$5.40
				<b>164</b>	<b>\$88.56</b>



Business services delivered by:  
Shaw Cablesystems G.P.

## ABBOTSFORD SOUTH CONSTITUENCY OFFICE

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

INVOICE DATE: December 9, 2018  
DUE DATE: January 8, 2019

This invoice reflects your service charges for 09-Dec-18 to 08-Jan-19. This invoice was prepared on 09-Dec-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

Balance Carried Forward

Due Now

Current Charges (09-Dec-18 to 08-Jan-19) - see following pages for details

Late Payment Charges

1.38

Current Monthly Services

63.00

Net GST

3.15

Net PST

2.66

Total Current Charges due 08-Jan-19

\$70.19

**TOTAL AMOUNT DUE**

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance

Current Charges

[REDACTED]  
\$70.19

Due Now

Due January 8, 2019

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Immediate payment can be made through MyShaw.ca, the My Shaw app, by phone with credit card or Visa Debit, or in person at a Shaw retail location. Expect a delay of between 2 to 5 days for payments made through your financial institution.

Please do not make 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.

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

YOUR ACCOUNT:

AMOUNT DUE:

DATE DUE:

AMOUNT ENCLOSED:

[REDACTED]  
[REDACTED]  
January 08, 2019

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



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

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

# STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE 12/31/18	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

STATEMENT DATE 12/31/18	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	INVOICE NO.	AMOUNT	✓
[REDACTED] 12/10/18	[REDACTED] 80673	[REDACTED] Invoice	[REDACTED] 8.40	[REDACTED] 80673	[REDACTED] 8.40	
Due Date January 24, 2019 FOLLOW us on FACEBOOK & INSTAGRAM Current		Due 1-30	Due 31-60	Over 60 Days		
8.40	0.00	0.00	0.00	TOTAL DUE 8.40	TOTAL	PLEASE PAY THIS AMOUNT 8.40

RECEIPT  
REÇU

DATE Jan. 30 / 2019

NO. 799833

RECEIVED FROM  
REÇU DE

Abbotsford South office

one hundred and eighty

~~xx~~  
100 DOLLARS

Cleaning for the Month of January

\$ 180.00

Account number

Bill number

Bill date

Page

1972048469

Jan 11, 2019

7 of 28

# Wireless

Monthly charges		\$
Rogers SD 1GB data Bonus	Dec 12 - Jan 11	0.00
ShareEverything+2.5GB-Prem Tab	Jan 12 - Feb 11	75.00
Value Pack	Jan 12 - Feb 11	7.00
<b>Total monthly charges</b>		<b>82.00</b>

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

Usage summary		Ending Jan 11, 2019
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	366:00 min:sec	✓
Voice Weeknight/Weekend	16:00 min:sec	✓
Data (S) 2.5GB Shared Data - Included	648.65 MB	✓
Msg (S) Messaging Bundle - Sent	79 msgs	✓
Text Msg Canada & Roaming - Received	97 msgs	✓
<b>Total usage</b>		<b>0.00</b>

<b>Total before taxes</b>		<b>77.00</b>
GST		3.85
PST		5.39

Total amount due

86.24

Legend: (S) Shared Services | - No charge

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

For full details of usage on this service, see page 15

### Your services include:

#### ShareEverything+2.5GB-Prem Tab

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

#### Value Pack:

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

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



December 25, 2019

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Dec 26 to Jan 25)

YC PLATINUM JUNW 95	\$95.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	

Total monthly and other charges ..... \$95.00

Add-ons (Dec 26 to Jan 25)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$12/day	Free
AppleCare+ Tier4 (exp. Oct 26 2020)	\$11.00
Promo 4+2 GB Shareable Data	\$35.00

Total add-ons ..... \$46.00

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.

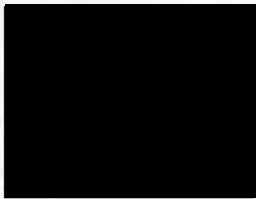
Long Distance - Domestic Phone	\$0.00
Free 4:00 (MIN)	
Total used 4:00 (MIN)	
Text Msg - Received	\$0.00
Total used 549 (Msg)	
Data Usage	\$0.00
Total used 1,726,539 (MB)	
Pictures Messaging - Pictures	\$0.00
Total used 12 (Pic)	
Video Messaging	\$0.00
Total used 1 (Video)	
Picture Messaging - Pictures Receive	\$0.00
Total used 11 (Pic)	
Text Msg - Sent	\$0.00
Total used 672 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 426:00 (MIN)	
Free 202:00 (MIN)	
Total used 628:00 (MIN)	

Total usage charges ..... \$0.00

Total before taxes ..... \$141.00

GST	\$7.05
PST-PC	\$9.87

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



January 15, 2019

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INVOICE

Bill to:

Abbotsford South Constituency Office

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

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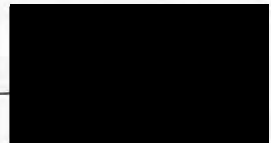
Pay Period: January 1, 2019 to January 15, 2019

Work/Tasks: Research

Amount: \$300.00 (CAD)

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Total: \$300.00 (CAD)







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

Number: RC115107  
 Page: 1  
 Date: 1/1/2019

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	Due Date	Amount Due	Amount
MONITORING - Monthly			19.95
MONITORING - Monthly CELL BACKUP			11.95
	1/6/2019	33.50	

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

Invoice

CUSTOMER



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

## What is the total due?

**\$272.72**

➔ Please pay past due balance of **\$121.33** immediately

Then please pay \$151.39 by the required payment date of Jan 28, 2019

See page 2 for ways to pay >

## What makes up my total?

Account summary		\$
Balance from last bill		121.33
<b>Balance brought forward</b>		<b>121.33</b>
This bill		\$
Account charges & credits	See page 2 >	2.43
<input type="checkbox"/> Wireless	See page 4 >	148.96
<b>Total (Includes \$6.65 GST, \$9.31 PST)</b>		<b>151.39</b>
<b>Total to pay</b>		<b>\$272.72</b>

Any payments we received and processed after Jan 02, 2019 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 >



##POSTALVW4P 1H2;000000000000;W;WEST;574003463;000

Your account number: [REDACTED]

**Total amount due:** \$272.72

Required Payment Date: Jan 28, 2019

### IMPORTANT

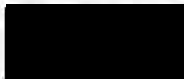
Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Amount of your payment:

\$

#####

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



January 25, 2016

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Jan 26 to Feb 25)

YC PLATINUM ULNWX95	\$95.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	

Total monthly and other charges ..... \$95.00

Add-ons (Jan 26 to Feb 25)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$12/day	Free
AppleCare+ Tier2 (exp. Oct 26 2020)	\$11.00
M&H Bonus Data 24m - 1GB (exp. Jan 03 2021)	Free
Promo 4+2 GB Shareable Data	\$35.00

Total add-ons ..... \$46.00

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 5 (Pic)	
Picture Messaging - Sound Receive	\$0.00
Total used 1 (Sound)	
Data Usage	\$0.00
Total used 1,349,025 (MB)	
Text Msg - Received	\$0.00
Total used 477 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 9 (Pic)	
CAN to US Text Msg - Sent	\$0.80
Total used 2 (Msg)	
Text Msg - Sent	\$0.00
Total used 507 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 352:00 (MIN)	
Free 213:00 (MIN)	
Total used 565:00 (MIN)	

Total usage charges ..... \$0.80

Total before taxes ..... \$141.80

GST	\$7.09
PST-BC	\$3.93

Total for [REDACTED] with taxes ..... \$158.82



**H<sub>2</sub>O<sub>h</sub> so good!**

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

# STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE 01/31/19	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

STATEMENT DATE 01/31/19	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

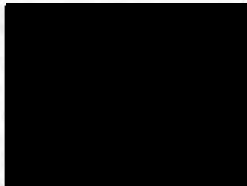
TO: Abbotsford South Constituency Office  
#304 - 2031 McCallum Road  
Abbotsford BC V2S-3N5

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

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

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

DATE	INVOICE	DESCRIPTION	AMOUNT	INVOICE NO.	AMOUNT	✓
01/10/19	80995	Invoice	8.40	80995	8.40	
Due Date February 22, 2019						
FOLLOW us on FACEBOOK & INSTAGRAM						
Current	Due 1-30	Due 31-60	Over 60 Days			
8.40	0.00	0.00	0.00	TOTAL DUE	8.40	
				TOTAL	PLEASE PAY THIS AMOUNT	8.40



February 1, 2019

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**INVOICE**

Bill to:

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

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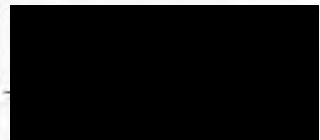
Pay Period: January 15, 2019 to February 1, 2019

Work/Tasks: Research

Amount: \$300.00 (CAD)

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Total: \$300.00 (CAD)



RECEIPT  
REÇU

DATE Feb 28 / 2019

NO. 799834

RECEIVED FROM  
REÇU DE Abbotsford South office

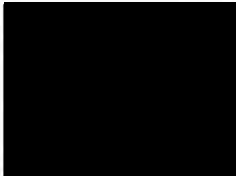
one hundred and eighty

~~100~~ DOLLARS

Cleaning for the Month of February

\$ 180.00





February 15, 2019

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INVOICE

Bill to:

Abbotsford South Constituency Office

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

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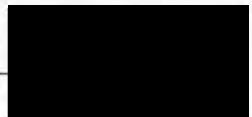
Pay Period: February 1 to February 15, 2019

Work/Tasks: Research

Amount: \$300.00 (CAD)

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Total: \$300.00 (CAD)





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

Number:	RC116786
Page:	1
Date:	2/1/2019

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. # ACCT: [REDACTED]	Customer No. [REDACTED]	Salesperson	Ship Via	Terms Code UPONRC
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Description/Comments	Due Date	Amount Due	Amount
MONITORING - Monthly			19.95
MONITORING - Monthly CELL BACKUP			11.95
	2/6/2019	33.50	

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

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: January 9, 2019  
DUE DATE: February 8, 2019

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

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

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	24-Dec-18
Payment Received - Thank You	
<b>Balance Carried Forward</b>	<b>Due Now</b>

#### Current Charges (09-Jan-19 to 08-Feb-19) - see following pages for details

Current Monthly Services	63.00
Net GST	3.15
Net PST	2.65

Total Current Charges due 08-Feb-19

\$68.81

**TOTAL AMOUNT DUE**

## 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:

AMOUNT DUE:

DATE DUE:

AMOUNT ENCLOSED:

February 08, 2019

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

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

Business services delivered by  
Shaw CableSystems G.P.

**ABBOTSFORD SOUTH CONSTITUENCY OFFICE**

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

**INVOICE DATE:** February 9, 2019  
**DUE DATE:** March 8, 2019

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

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

**SUMMARY OF YOUR ACCOUNT**

**Previous Charges and Payments:**  
Amount of Previous Invoice [REDACTED]  
Payment Received - Thank You 16-Jan-19 [REDACTED]  
**Balance Carried Forward** Due Now [REDACTED]

**Current Charges (09-Feb-19 to 08-Mar-19) - see following pages for details**

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

**Total Current Charges due 08-Mar-19** **\$68.81**

**TOTAL AMOUNT DUE** [REDACTED]

Starting April 1, 2019, the regular rate for your Shaw Business services will be increasing by \$5.00, plus taxes. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

## 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:**

**AMOUNT DUE:**

**DATE DUE:**

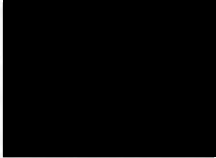
March 08, 2019

**AMOUNT ENCLOSED:**

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

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

JT1317421-1-0014361-01764-0102-0001-00-4



March 4, 2019

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**INVOICE**

**Bill to:**

Abbotsford South Constituency Office

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

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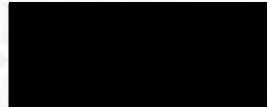
**Pay Period:** February 15 to March 1, 2019

**Work/Tasks:** Research

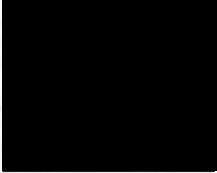
**Amount:** \$300.00 (CAD)

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**Total:** \$300.00 (CAD)



March 15, 2019



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INVOICE

Bill to:

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

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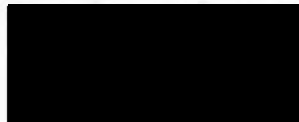
Pay Period: March 1 to March 15, 2019

Work/Tasks: Research

Amount: \$300.00 (CAD)

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Total: \$300.00 (CAD)





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

Number:	RC118523
Page:	1
Date:	3/01/19

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

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

GST # [REDACTED]

Reference - P.O. # ACCT: [REDACTED]	Customer No. [REDACTED]	Salesperson	Ship Via	Terms Code UPONRC
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Description/Comments	Due Date	Amount Due			Amount
MONITORING - Monthly					19.95
MONITORING - Monthly CELL BACKUP					11.95
	3/06/19	33.50			

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

**Invoice**  
 CUSTOMER

February 25, 2019

Account number: [REDACTED]

Mobile services (continued)

[REDACTED]  
Charges for [REDACTED]

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

Monthly and other charges (Feb 26 to Mar 25)

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

Add-ons (Feb 26 to Mar 25)

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

Usage charges

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

Video Messaging	\$0.00
Total used 1 (Video)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Data Usage	\$0.00
Total used 1,984,277 (MB)	
Text Msg - Received	\$0.00
Total used 486 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 9 (Pic)	
Text Msg - Sent	\$0.00
Total used 507 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 661:00 (MIN)	
Free 175:00 (MIN)	
Total usage charges	\$0.00
<b>Total before taxes</b>	<b>\$141.00</b>
GST	\$7.05
PST-BC	\$9.87
<b>Total for [REDACTED] with taxes</b>	<b>\$157.92</b>

RECEIPT  
REÇU

DATE March 30, 2019

NO. 799835

RECEIVED FROM  
REÇU DE Abbotsford South office

one hundred and eighty

XX

100 DOLLARS

Cleaning for the Month of March

\$ 180.00

H71B



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

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

STATEMENT DATE	ACCOUNT NO.
03/31/19	[REDACTED]

# STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE	ACCOUNT NO.
03/31/19	[REDACTED]

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

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

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

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

DATE	INVOICE	DESCRIPTION	AMOUNT	INVOICE NO.	AMOUNT	✓
02/08/19	83384	Invoice	8.40	83384	8.40	
[REDACTED]						
Due Date April 23, 2019 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days						
8.40	0.00	8.40	0.00	TOTAL DUE	[REDACTED]	
					TOTAL	PLEASE PAY THIS AMOUNT
					[REDACTED]	[REDACTED]



Business services delivered by:  
Shaw Cablesystems G.P.

## ABBOTSFORD SOUTH CONSTITUENCY OFFICE

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

INVOICE DATE: March 9, 2019  
DUE DATE: April 8, 2019

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

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

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice [REDACTED]  
Payment Received - Thank You 1-Mar-19 [REDACTED]  
Balance Carried Forward Due Now [REDACTED]

#### Current Charges (09-Mar-19 to 08-Apr-19) - see following pages for details

Current Monthly Services 64.29  
Net GST [REDACTED] 3.21  
Net PST [REDACTED] 2.75

Total Current Charges due 08-Apr-19 **\$70.25**

### TOTAL AMOUNT DUE

Starting April 1, 2019, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

## 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:

AMOUNT DUE:

DATE DUE:

AMOUNT ENCLOSED:

April 08, 2019

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

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