



32315 SOUTH FRASER WAY
ABBOTSFORD, BC CANADA V2T 1W7

Contact: FINANCE Phone: (604) 864-5578

Invoice

Number
Date
Folio No.
Payment Terms
Customer No.

90070374
04/12/2019

Due Upon Receipt

1 of 1

Description	Quantity	Unit Price	Amount
Two (2) Mayor's Breakfast Tickets	1.0 EA	50.00	50.00
GST	1.0 EA	2.50	2.50
		Total Amount.....	\$ 52.50

GST # [REDACTED]

Late payment charge: 1% per month



Number
Customer No.
Date:

90070374
[REDACTED]
04/12/2019

Amount Due (CAD)\$ 52.50

[REDACTED]
304 2031 MCCALLUM ROAD
ABBOTSFORD BC V2S 3N5

Please remit this portion with your payment. Cheques should be made payable to the City of Abbotsford

'SIMPLY' PERFECT FLOWERS
INC
101 33721 SOUTH FRASER
WA
ABBOTSFORD BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/06/04
TIME 6430 [REDACTED]
RECEIPT NUMBER
C85034494-001-001-410-0

PURCHASE
TOTAL

\$188.30

VISA
A0000000031010
9C03F669AC1ECFFF
0080008000-E800
242CE6BF7C9714E5
0080008000-F800

APPROVED

AUTH# 096717 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SHOPPERS DRUG MART

AYX PHARMACY LTD.
32900 SOUTH FRASER WAY, ABBOTSFORD, BC, V2S 5A1
604-853-9481

Jun 03, 2019

0205	1008	318061	700038	3
CARLTON	EVDY	4.99	GP	4.99
CARLTON	EVER	6.99	GP	6.99
SUBTOTAL:				11.98
5.0% GST :				0.60
7.0% PST :				0.84
TOTAL:				\$13.42
2 Items				13.42
VISA				

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:165

GST #: [REDACTED] PST- [REDACTED]

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

TYPE : PURCHASE

ACCT : VISA \$ 13.42

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 19/06/03 [REDACTED]

REFERENCE #: 66339842 0011811560 H

AUTHOR. #: 060627

VISA

00000000031010 0000000000

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***



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 25558

ਪੰਜਾਬੀ ਪੇਂਡਿਕ

INVOICE TO

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

DATE
30-04-2019

PLEASE PAY
\$577.50

DUE DATE
30-05-2019

DATE	ACCOUNT SUMMARY	AMOUNT
02-09-2018	Balance Forward	\$682.50
	Payments and credits between 02-09-2018 and 30-04-2019	-682.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	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,

Information DIRECTORY

OR THE **50+** COMMUNITY
(Seniors Information Directory)

SD Services
123 Saturn Drive
Kamloops, BC V2B 1B1

INVOICE STATEMENT

DATE	AD SALES	INVOICE
Oct 15/18		121

CLIENT INFORMATION

COMPANY: Daryl Plecas NAME: [REDACTED]

ADDRESS: 304 - 2031 McCallum Rd. PHONE: 604 744 0700

CITY: Abbotsford PC: V2S 3M5 CELL: _____

EMAIL: [REDACTED]@leg.bc.ca WEB: _____

AREA: THOMPSON OKANAGAN SEA TO SKY
 KOOTENAYS PRINCE GEORGE BURNABY

FRASER VALLEY
Abbotsford

AD INFORMATION (2019 Seniors Information Directory Full Colour) AMOUNT

Quarter Page Ad (5-1/4" x 2")	369.00
Half Page Ad Special (5-1/4" x 5-1/4")	
Inside Front Cover (Full Bleed 6-1/4" x 9")	
Centre-Fold Ad (Full Bleed 12-1/2" x 9")	
Ad Design Cost (1/4 page \$30, 1/2 page \$50, Full Page \$75)	

NOTES: <u>Please repeat ad from last year.</u>	AMOUNT	369.00
	GST	18.45
	TOTAL	
	DEPOSIT	
	BALANCE OWING	387.45

Send Ad Materials (Pictures, Logos, Etc.) to: samrlou@telus.net

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 Repeat

INVOICE IS PAYABLE UPON AD APPROVAL

Please make cheques payable to: **SD Services** (GST [REDACTED])

APPROVED BY: [REDACTED] DATE: Oct 15/18

Canada Post / Postes Canada
MISSION HILLS CN
LONDON ON
MISSION, ON V2V1A6
GST/TPS#:

2019/03/13
CG/CC100289

[REDACTED]
W/AT

MISSION
TRJ38312

G/S 5% 10857.00
Regular Parcel/Colis standard

\$11.00

Actual Weight / Poids réel 0.872kg
To / A destination du code [REDACTED]

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

[REDACTED]

Coverage declined/Couverture refusée

G/S 5% 10\$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 10\$1.13 \$1.13
Fuel Surcharge/Supp. pour carburant

G/S 5% 10\$13.04 \$13.04
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.053kg
Volumetric Eq. / Éq. volumétrique 0.12
20.000cm X 12.000cm X 3.000cm
To / A destination du code [REDACTED]

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

[REDACTED]

Coverage declined/Couverture refusée

G/S 5% 10\$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 10\$1.24 \$1.24
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL \$27.29
GST/TPS \$1.36
TOTAL/TOTAL \$28.65

CDN Cash / Espèces CAN \$30.00
CHG. DUE / MONNAIE (\$1.35)
RND. CHG. / MONNAIE ARRONDIE (\$1.35)

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555

7-ELEVEN
2387 MCCALLUM ROAD
ABBOTSFORD BC V2S 3N7
6048526489
STORE#: 25672

GST# [REDACTED]

Download 7 App, Scan your App
Get 7th Slurpee/Coffee/Fountain Free !!

6	Ot WhtChMacNutCkie	5.34T
6	Ot WhtChMacNutCkie	-5.34TV
1	Drywrld 18%Crn 473ml	3.49
1	EcoFeeTetra>500ml	0.00
1	IDCrnrSBtPcn pt 6ct	3.99
1	EcoFeePlastic301-500	0.00

SUBTOTAL	7.48
TOTAL DUE	7.48
CASH	10.00
CHANGE	2.52

T#02 OP50 TRN6867 03/13/2019 [REDACTED]

TRANSACTION RECORD

PETRO CANADA
32815 7TH AVE
MISSION
BC V2V 2G2

GST: [REDACTED] (604) 620-1170
2019 03-04 PC0159854:3781501 [REDACTED]
TERMINAL: 013781501 OPER: A
PAYPOINT: 013781501

PRODUCT	QTY	PRICE	AMOUNT
473ML IDLI VAN TOF	1	3.49	3.49
473ML LIGHT CREAM	1	2.49	2.49
Total Owed			5.98

TOTAL PAID
DEBIT CARD \$ 5.98

DEBIT ***** [REDACTED] H
REF 344895
AUTHORIZATION 452721
Purchase
S/N 45003815
ACCT: DEFAULT
FLASH

INTERAC
A0000002771010
8000008000

NO SIGNATURE TRANSACTION
OO APPROVED - THANK YOU

— IMPORTANT —
Retain This Copy For Your Records
CUSTOMER COPY

PETRO-POINTS

PURCHASE [REDACTED]
BALANCE [REDACTED]

Thank you for being
a Loyal Petro-Points
& MORE Rewards
Member!

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC

Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero

TRANSACTION RECORD

PETRO-CANADA
32815 7TH AVE
MISSION
BC V2V 2G2

GST: [REDACTED] (604) 820-1170
2019-01-08 PC0092900:3781501 [REDACTED]
TERMINAL: 013781501 OPER: A
PAYPOINT: 013781501

PRODUCT	QTY	PRICE	AMOUNT
473ML IDLI VAN TOF	1	3.49	3.49
TABLE CREAM 1L	1	5.39	5.39
Total Owed			8.88

TOTAL PAID
DEBIT CARD \$ 8.88

DEBIT ***** [REDACTED] H
REF 301482
AUTHORIZATION 454678
Purchase
S/N 45003815
ACCT: DEFAULT
FLASH

INTERAC
A0000002771010
8000008000

NO SIGNATURE TRANSACTION
OO APPROVED - THANK YOU

— IMPORTANT —
Retain This Copy For Your Records
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PETRO-POINTS

PURCHASE [REDACTED]
BALANCE [REDACTED]

Thank you for being
a loyal Petro-Points
& MORE Rewards
Member!

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

PETRO-CANADA
2387 MCCALLUM RD.
ABBOTSFORD
BC V2S 3N7

GST: [REDACTED] (604) 652-8480

PST: [REDACTED]

2019-02-15 PC0259342:9137901 [REDACTED]

TERMINAL: 019137901 OPER: A

PAYPOINT: 019137901

PRODUCT	QTY	PRICE	AMOUNT
misc nt	1	6.98	6.98
Penny Rounding			0.02
Total Owed			7.00

CASH TENDERED \$ 7.00
CHANGE DUE \$ 0.00

PETRO-CANADA ***** [REDACTED]
INV. 050192 AUTH. 604746

PETRO-POINTS

PURCHASE [REDACTED]
BALANCE [REDACTED]

Thank you for being
a loyal Petro-Points
& MORE Rewards
Member!

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC
Learn how to save
3 cents / L everyday
at Petro-Can.ca/RBCo

PETRO-CANADA
32815 7TH AVE
MISSION
BC V2V 2C2

GST: [REDACTED] (604) 820-1170
2019-01-21 PC0109331;3781501 [REDACTED]
TERMINAL: 013781501 OPER: A
PAYPOINT: 013781501

PRODUCT	QTY	PRICE	AMOUNT
473ML IDLT VAN TOF	1	3.49	3.49
TABLE CREAM 1L	1	5.39	5.39
Penny Rounding			0.02

Total Owed 8.90

CASH TENDERED \$ 10.00
CHANGE DUE \$ 1.10

PETRO-CANADA ***** [REDACTED]
INV. 312233 AUTH. 592875

PETRO-POINTS

PURCHASE [REDACTED]
BALANCE [REDACTED]

Thank you for being
a Loyal Petro-Points
& MORE Rewards
Member!

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC

Survey! Earn Points
& chance to win gas
Petro-canada.ca/hero

Paid with personal debit,
repaid myself with Petty Cash

TRANSACTION RECORD

PETRO-CANADA
32815 7TH AVE
MISSION
BC V2V 2G2

CSI: [REDACTED] (604) 820-1170
2019-02-01 PC0122765:3781501 [REDACTED]
TERMINAL: 013781501 OPER: A
PAYPOINT: 013781501

PRODUCT	QTY	PRICE	AMOUNT
473ML LIGHT CREAM	1	2.49	2.49
473ML IDLT VAN TOF	1	3.49	3.49
Total Owed			5.98

TOTAL PAID
DEBIT CARD \$ ~~5.98~~
6.00

DEBIT ***** [REDACTED] H
REF 321007
AUTHORIZATION 448491
Purchase
S/N 45003815
ACCT: DEFAULT
FLASH

INTERAC
A0000002771010
6000008000

NO SIGNATURE TRANSACTION
OO APPROVED - THANK YOU

— IMPORTANT —
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PETRO-POINTS
PURCHASE [REDACTED]
BALANCE [REDACTED]

Thank you for being
Loyal Petro-Points
& MORE Rewards
Member!

Learn how to
save 3 cents/L
every day at
petro-canada.ca/RBC
Survey! Earn Points
& chance to win gas
petro-canada.ca/hero



STAPLES Canada
Store # 104
Abbotsford, BC V2T4W1
(604) 870-3440

Sale 00096 6 006 81008
0104 03/27/19

AIR MILES Number : *****

1876863

1	BOUNTY S-A-S 037000748014	15.99B
1	8.5X11 photo paper 718 03146029	20.99B
1	OB 26/6 STANDARD STA 718 03059862	3.69B
1	KCUP, STARBUCKS, FRE N 099555097375	21.29N
1	OBF 1.5 NAVY ECONO 718 03212250	5.49B
1	PIN PU SS 3X3 6PK MI 076308495947	10.79B
1	5X8 FIG PAD 12PK 718 03044042	14.79B
1	OB:FIG PAD,CANARY, 718 03177511	12.49B
1	BROTHER TAPE PT110 012502053767	28.49B
1	Bro PTH110 label m <i>Label maker</i> → 012502646310	49.99B
1	RECYCLING FEE B.C. 889 78	0.25B
Subtotal		184.25
PST 7.00%		11.41
GST 5.00%		8.15
Total		\$203.81
Cash		203.85
Cash Change		0.04

Thank you for shopping at STAPLES!

Survey Access Code

Tell us how we did today!

Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!

Visit <https://stapleslistens.ca>

GST No.
*** CARDHOLDER COPY ***

COSTCO WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

T4 Member [REDACTED]

297676 STARBUCKS	39.99
1312581 TPD/297676	7.00-
297676 STARBUCKS	39.99
1312581 TPD/297676	7.00-
297676 STARBUCKS	39.99
1312581 TPD/297676	7.00-
297676 STARBUCKS	39.99
1312581 TPD/297676	7.00-
289433 WERTHRS 1.1K	8.99 G
SUBTOTAL	140.95
TAX	0.45
**** TOTAL	141.40
CASH	142.40
CHANGE	1.00

G (G)GST 5% 0.45
TOTAL NUMBER OF ITEMS SOLD = 5
TOTAL DISCOUNT(S) \$ 28.00
2019/01/17 [REDACTED] 163 12 27 14
OP#: 14 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]

Whse:163 Trm:12 Trn:27 OP:14

save-on-foods #904
Abbotsford
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Dairyland Creamo 2.05
Walkers Shortbread 4.49
Card 25% off Save -1.12

Sub Total

\$5.42

Card \$\$ pts [REDACTED]

BALANCE DUE \$5.42
Rounding -\$0.02
Cash \$10.00
CHANGE \$4.60

Your Savings Today! \$1.12

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

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

CASHIER NAME: [REDACTED]

C0262

#6298 [REDACTED]

S00904

R002

04Dec2018

Save-On-Foods #946

Mission

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

Dairyland Cream	2.65
International Deligh	5.79
Card \$3.99 Save	-1.80

Sub Total **\$6.64**

Card \$\$ pts [REDACTED]

BALANCE DUE	\$6.64
Rounding	\$0.01
Cash	\$10.00
CHANGE	\$3.35

Your Savings Today! \$1.80

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

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

CASHIER NAME: [REDACTED]

C0168

#5990 [REDACTED]

S00946

R005

24Mar2019



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

STATEMENT DATE	ACCOUNT NO.
04/30/19	[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.
04/30/19	[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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03/07/19	84344	Invoice	8.40
04/05/19	84929	Invoice	8.40
Due Date May 24, 2019 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Over 31-60 Over 60 Days			
8.40	8.40	0.00	0.00
			TOTAL DUE 16.80

INVOICE NO.	AMOUNT	✓
[REDACTED]	[REDACTED]	
84344	8.40	
84929	8.40	
TOTAL	PLEASE PAY THIS AMOUNT 16.80	



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

STATEMENT DATE	ACCOUNT NO.
05/31/19	[REDACTED]

STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
05/31/19	[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.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____ AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT	INVOICE NO.	AMOUNT	✓
[REDACTED] 05/03/19	[REDACTED] 87392	[REDACTED] Invoice	[REDACTED] 8.40	[REDACTED] 87392	[REDACTED] 8.40	
Due Date June 21, 2019 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Over 60 Days				TOTAL DUE 8.40		
8.40	0.00	0.00	0.00	TOTAL	PLEASE PAY THIS AMOUNT 8.40	

RECEIVED FROM
REQU DE

105

15 June 2019


Darryl P Lucas

50.00

The sum of Fifty
la somme de

XV Dollars

Alden Home Heritage Society
"The Place Between"
Vol. 1 + 2



Mileage Log and Expense Report

Employee Name [REDACTED]

Rate Per Mile

\$0.94

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

For Period

From 3/14/19 to 4/9/19

not Friday/June

Total Mileage

255

Total Reimbursement

\$181.30

Date	Starting Location	Destination	Description/Notes	Mileage	Reimbursement
3/16/2019	[REDACTED]	Mark Warawa's office, Langley	Mtg Mark plus MA/D/pal/infvo committee	55	\$51.70
4/5/2019	office	Terminal City Club, West Hastings Vancouver	Care to Chat event, Panel member	143	\$134.22
4/6/2019	office	Rivendel 2nd stage housing, Mission	Mtg Mental Health & housing staff re constituency	32	\$30.08
3/14/2019	[REDACTED]	Trinity Western University, Langley	Preston Manning event	64	\$60.16

255 159.30 [REDACTED]

Damp's office

EASYPARK

CaretoChat Event

Station : [REDACTED]
Cashier : 109
Trans# : 11184
Ticket : 41716359
Time in : 05/04/2019 [REDACTED]
Time out : 05/04/2019 [REDACTED]
Duration : 03:15:35
Plate :

Daily : \$ 19.65
Subtotal : \$ 19.65
*PST : \$ 1.37
*GST : \$ 0.98
Total : \$ 22.00
POS : \$ 0.00

Cardholder Copy

Parkade

Mileage Log and Expense Report

Employee Name [REDACTED]

Note: Separate sheet needed for Constituency travel, out of Constt, meals, event expenses, miscellaneous.

Rate Per Mile

\$0.54

For Period

From 3/14/19 to 4/9/19 (month/day/year)

Total Mileage

51

Total Reimbursement

27.54

Date	Starting Location	Destination	Description/Notes	Mileage	Reimbursement
	City Hall			4	2.16
3/14/2019	[REDACTED] office	[REDACTED] office	Mtg [REDACTED] re BNA file.		
3/28/2019	office	Oxford Seniors Care facility	Mtg Care team re [REDACTED]	18	\$9.72
3/29/2019	office	George Schmidt Centre	Mtg & Tour [REDACTED]	18	\$9.72
4/9/2019	office	Life Recovery Association	Mtg & Tour [REDACTED]	18	\$9.72
				51	27.54

Mileage Log and Expense Report

Employee Name

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

Rate Per Mile

\$0.54

For Period

From 5/6/19 to 6/12/19 month/day/year

Total Mileage

71

Total Reimbursement

\$38.34

Date	Starting Location	Destination	Description/Notes	Mileage	Reimbursement
5/8/2019	██████ (return trip)	office to meet Darryl for carpool	evg trip to office for out of town event at Harrison Hdsprings	13	\$7.02
5/28/2019	Office (return trip)	Abbotsford City Hal	Mtg re propane cannons	8	\$4.32
6/3/2019	Office (return trip)	Simply Perfect Flowers	1st mtg re Mark Warawa flowers	6	\$3.24
6/4/2019	Office (return trip)	Simply Perfect Flowers	payment & cards purchase	6	\$3.24
6/7/2019	██████ (return trip)	Jubilee Park	park re-opening event (my day off)	10	\$5.40
6/11/2019	Office (return trip)	Quality Hotel, North Parallel Rd	Resilient Waters Conference	14	\$7.56
6/12/2019	Office (return trip)	Quality Hotel, North Parallel Rd	Resilient Waters Conference	14	\$7.56
				71	\$38.34

Account number

Bill number

Bill date

Page

1982945821

Feb 11, 2019

7 of 29



Wireless

Monthly charges

			\$
Rogers SD 1GB data Bonus	Jan 12 - Feb 11		0.00
Additional Data Charge	Jan 12 - Feb 11		5.00
ShareEverything+2.5GB-Prem Tab	Feb 12 - Mar 11		75.00
Value Pack	Feb 12 - Mar 11		7.00
Total monthly charges			87.00

Other charges and credits

			\$
ROAM LIKE HOME - U.S.	Feb 02		7.00
ROAM LIKE HOME - U.S.	Feb 03		7.00
Savings: Save Together Discount	Feb 11		-5.00
Total other charges and credits			9.00

Usage summary

Ending Feb 11, 2019

Usage type		You used	\$
Voice (S)	Unlimited Shared Minutes	752:00 min:sec	✓
Voice	Weeknight/Weekend	201:00 min:sec	✓
Data (S)	2.5GB Shared Data - Included	583.44 MB	✓
	Rogers SD 1GB data Bonus - Included	249.16 MB	✓
Msg (S)	Messaging Bundle - Sent	145 msgs	✓
Text Msg	Canada & Roaming - Received	135 msgs	✓
	Canada to/from US or Intl - Incl - Sent	1 msg	✓
Total usage			0.00

Total before taxes

	96.00
GST	4.80
PST	6.72

Total for Wireless **\$107.52**

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 14



You saved \$5.00 on your wireless service this bill!

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.

Account number

Bill number

Bill date


Page

[REDACTED]

1993733202

Mar 11, 2019

8 of 22



Wireless [REDACTED]

Monthly charges		\$
Rogers SD 1GB data Bonus	Feb 12 - Mar 11	0.00
ShareEverything+2.5GB-Prem Tab	Mar 12 - Apr 11	75.00
Value Pack	Mar 12 - Apr 11	7.00
Total monthly charges		82.00
Other charges and credits		\$

[REDACTED]

Usage summary

Ending Mar 11, 2019

Usage type	You used	\$
Voice (\$)	Unlimited Shared Minutes	15:00 min:sec
Voice	Weeknight/Weekend	16:00 min:sec
Data (\$)	2.5GB Shared Data - Included	1.11 GB
	Rogers SD 1GB data Bonus - Included	704.75 MB
	Total charge for Data Overage	20.00
	Additional Data Usage	161.62 MB
Msg (\$)	Messaging Bundle - Sent	48 msgs

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.

Account number

[REDACTED]

Bill number

1993733202

Bill date

Mar 11, 2019

Page

9 of 22



Text Msg Canada & Roaming - Received 33 msgs

Total usage 20.00

Total before taxes

GST: [REDACTED]

PST

Total for Wireless [REDACTED]

Legend: (S) Shared Services | No charge


129.48

minus

roaming

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 13



April 1, 2019

INVOICE

Bill to:

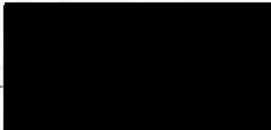
Abbotsford South Constituency Office
304-2031, McCallum Rd, Abbotsford, BC V2S 3N5

Pay Period: March 15 to March 31, 2019

Work/Tasks: Research

Amount: \$300.00 (CAD)

Total: \$300.00 (CAD)



March 25, 2019

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 (Mar 26 to Apr 25)

YG PLATINUM UI NW 95	\$95.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$95.00

Add-ons (Mar 26 to Apr 25)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$12/day	Free
AppleCare+ Tier4 (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 8 (Pic)	
Data Usage	\$10.00
Total used 855.434 (MB)	
Text Msg - Received	\$0.00
Total used 489 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Sent	\$0.00
Total used 512 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 600:00 (MIN)	
Free 230:00 (MIN)	
Total used 830:00 (MIN)	
Total usage charges	\$10.00

Total before taxes..... \$151.00

GST	57.55	
PST-BC	10.57	
Total for [REDACTED] with taxes		\$169.12

Office working LUNCH

Subway#46742-0 Phone 604-855-4302

101-1975 McCallum Road

Abbotsford, British Columbia, V2S 3N1

Served by: 07 12/18/2018

Term ID-Trans# 1/A-284027

Customer Receipt

GST#

Qty	Size	Item	Price
1	6"	Turkey Sub	\$5.89
		-Bacon Add6in	\$0.75
1	6"	Rst Chicken Sub	\$6.19
1	6"	Chicken Bcn Ranch Sub	\$6.99
2		3 Cookies	\$3.78

Sub Total	\$23.60
sales tax (5%)	\$1.18
Cash Rounding	\$0.02
Total (Eat In)	\$24.80
Cash	\$24.80
Change	\$0.00

How'd we do? Get a free cookie

Take 1 min survey at www.tellsubway.com

Host Order ID: SPM20181218123828

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a Subprise offer to use with your next purchase.

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: April 9, 2019
DUE DATE: May 8, 2019

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

How to Contact Us:
Call 1-877-7A2-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		139.06
Payment Received - Thank You	13-Mar-19	-68.81
Payment Received - Thank You	8-Apr-19	-70.25
Balance Carried Forward		\$0.00

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

Current Monthly Services	68.00
Net GST [REDACTED]	3.40
Net PST	3.01

Total Current Charges due 08-May-19 **\$74.41**

TOTAL AMOUNT DUE \$74.41

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.

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: \$74.41
DATE DUE: May 08, 2019

AMOUNT ENCLOSED:

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

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

JTA897647-0013205-04467-0002-0001-00-1

RECEIPT
REÇU

DATE Apr. 30th / 2019

NO. 799841

RECEIVED FROM
REÇU DE

Abbotsford South office

one hundred and eighty dollars

~~XX~~
100 DOLLARS

Cleaning for the Month of April

\$ 180.00

11278



April 16, 2019

INVOICE

Bill to:

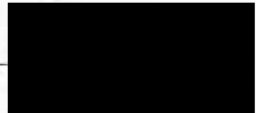
Abbotsford South Constituency Office
304-2031, McCallum Rd, Abbotsford, BC V2S 3N5

Pay Period: Task Based (April 2019)

Work/Tasks: Research

Amount: \$300.00 (CAD)

Total: \$300.00 (CAD)





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

Number:	RC120225
Page:	1
Date:	4/1/2019

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
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Description/Comments	Due Date	Amount Due	Amount
MONITORING - Monthly			19.95
MONITORING - Monthly CELL BACKUP			11.95
	4/6/2019	33.50	

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

Invoice

CUSTOMER

April 25, 2019

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.

Partial charges

500MB Shareable Data Top-Up (exp. Apr 26 2019)	\$15.00
Total partial charges	\$15.00

Monthly and other charges (Apr 26 to May 25)

YC PLATINUM ULNW 95	\$95.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$95.00

Add-ons (Apr 26 to May 25)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$12/day	Free
AppleCare+ Tier4 (exp. Oct 26 2020)	\$11.00
M&M Bonus Data 24m - 1GB (exp. Jan 03 2021)	Free
Data manager extras	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.

Text Msg - Sent	\$0.00
Total used 605 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 8 (Pic)	
Text Msg - Received	\$0.00
Total used 457 (Msg)	
Data Usage	\$10.00
Total used 1,771,906 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 535:00 (MIN)	
Free 248:00 (MIN)	
Total used 783:00 (MIN)	
Total usage charges	\$10.00
Total before taxes	\$166.00
GST	\$8.30
PST-PC	\$11.62
Total for [REDACTED] with taxes	\$185.92



Member Name: Plecas, Darryl

Description	Monthly Service Fee – October 2018
Vendor	Shaw Cable
Amount	(\$68.81)
Explanation	The payment cheque was stale dated and cancelled.

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: May 9, 2019
DUE DATE: June 8, 2019

This invoice reflects your service charges for 09-May-19 to 08-Jun-19. This invoice was prepared on 09-May-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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	74.41
Payment Received - Thank You	3-May-19 -74.41
Balance Carried Forward	\$0.00

Current Charges (09-May-19 to 08-Jun-19) - see following pages for details

Current Monthly Services	68.00
Net GST	3.40
Net PST	3.01

Total Current Charges due 08-Jun-19 **\$74.41**

TOTAL AMOUNT DUE \$74.41

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: \$74.41
DATE DUE: June 08, 2019

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

JTA485239-001 3199-03306-0002-0001-00-4

Account number: [REDACTED]

Bill number: 2015738977

Bill date: May 11, 2019

Page: 9 of 26



Pl May 25

[REDACTED]

Wireless [REDACTED]

Changes since your last bill May 01 - May 11 \$

[REDACTED]

Monthly charges \$

Rogers 50 1GB data Bonus	Apr 12 - May 11	0.00
ShareEverything+2.5GB-Prem Tab	May 12 - Jun 11	75.00
Value Pack	May 12 - Jun 11	7.00

Total monthly charges 82.00

Other charges and credits \$

[REDACTED]

Usage summary Ending May 11, 2019

[REDACTED]

You added some Wireless services on May 01. You'll see charges for May 01 - May 11 (11 extra days) along with your full monthly service fees from Apr 12 - Jun 11.

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.

[REDACTED]

Office to pay usual bill payment of 86.24

Pd. Apr 24 [REDACTED]

Wireless [REDACTED]

Monthly charges		\$
Rogers SD 1GB data Bonus	Mar 12 - Apr 11	0.00
ShareEverything+2.5GB-Prem Tab	Apr 12 - May 11	75.00
Value Pack	Apr 12 - May 11	7.00
Total monthly charges		82.00

Other charges and credits		\$
Savings: Save Together Discount	Apr 11	-5.00
Total other charges and credits		-5.00

Usage summary	Ending Apr 11, 2019	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	488:00 min:sec	✓
Voice Weeknight/Weekend	100:00 min:sec	✓
Data (S) 2.5GB Shared Data - Included	535.93 MB	✓
Msg (S) Messaging Bundle - Sent	177 msgs	✓
Text Msg Canada & Roaming - Received	152 msgs	✓
Total usage		0.00

Total before taxes	77.00
GST	3.85
PST	5.39

Total (incl. taxes) [REDACTED] 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 14.

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.



RECEIPT
REÇU

DATE May 30 / 19

NO. 799842

RECEIVED FROM
REÇU DE

Abbotsford South office

one hundred and eighty dollars

~~100~~ DOLLARS

Cleaning for the Month of May

\$ 180.00

H718



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

Number:	RC121962
Page:	1
Date:	5/1/2019

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
	5/6/2019	33.50	

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

Invoice

CUSTOMER

May 25, 2019

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 (May 26 to Jun 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 (May 26 to Jun 25)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$12/day	Free
AppleCare - Tier 1 (avr. Oct 26 2020)	\$11.00
M&H Bonus Data 24m - 1GB (exp. Jan 03 2021)	Free
Data manager extras	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, 911 calls, etc.

Picture Messaging - Pictures	\$0.00
Total used 5 (Pic)	
Data Usage	\$40.00
Total used 2,791,442 (MB)	
Text Msg - Received	\$0.00
Total used 370 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 10 (Pic)	
Text Msg - Sent	\$0.00
Total used 409 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 667:00 (MIN)	
Free 195:00 (MIN)	
Total used 862:00 (MIN)	
Total usage charges	\$40.00
Total before taxes	\$181.00
GST	\$9.05
PST-BC	\$12.67
Total for [REDACTED] with taxes	\$202.72

RECEIPT
REÇU

DATE June 30, 2019

NO. 799843

RECEIVED FROM
REÇU DE Abbotsford South office

one hundred and eighty dollars ~~100~~^{xy} DOLLARS

Cleaning for the Month of June

\$ 180.00



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

Number:	RC123796
Page:	1
Date:	6/1/2019

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
	6/6/2019	33.50	

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

Invoice

CUSTOMER