

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
03/01/20 - 03/31/20		PLECAS, DARRYL - MLA				
INVOICE #	TERMS OF PAYMENT	PAGE #				
33877925	Not 30 days	1 of 1				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	03/31/20	[REDACTED]				
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No [REDACTED]						
ACCOUNT NAME AND ADDRESS						
JVA5210409 E D 004 30 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		BALANCE FORWARD		BL	0.00	
03/27	33877925	PUBLICATION: AD CLASS: LANGLEY ADVANCE TIMES - News Display Advertising resource guide. PAGE: Z 12 Resource 3 color ePaper	1.8x2.2 4.05i	1	110.00	
		Ad Class Totals: \$115.25		4.050 inch	0.00	
		Publication Totals: \$115.25			5.25	
03/31		BC GST			5.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
121.01						121.01

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33877925	03/31/20	\$ 121.01
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 1-877-851-4540 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.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4



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 27364

INVOICE TO

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

DATE
25-04-2020

PLEASE PAY
\$315.00

DUE DATE
25-05-2020

DATE	ACCOUNT SUMMARY	AMOUNT
20-12-2019	Balance Forward	\$315.00
	Other payments and credits after 20-12-2019 through 24-04-2020	-315.00
25-04-2020	Other invoices from this date	0.00
	New charges (details below)	315.00
	Total Amount Due	\$315.00

DATE	ACTIVITY	QTY	RATE	TAX
17-04-2020	CQPO - Colour 1/4 Page (4x6) Vaisakhi Special	1	300.00	G

SUBTOTAL	300.00
GST @ 5%	15.00
TOTAL	315.00
TOTAL OF NEW CHARGES	315.00

TOTAL DUE **\$315.00**

THANK YOU.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
JVA5320116 E D 003 68 PLECAS, DARRYL - MLA ABBOTSFORD SOUTH 2031 MCCALLUM ROAD 304 ABBOTSFORD BC V2S 3N5		04/01/20 - 04/30/20	PLECAS, DARRYL - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33892806	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	04/30/20	[REDACTED]		
View your account information and display ad tearsheets at http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES/RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			121.01	
				BL		
04/09	33892805	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising VAISAKHI AD PAGE: A 31 General 3 color ePaper Ad Class Totals: \$230.25 Publication Totals: \$230.25	4x3i 12i	1	225.00 0.00 5.25	
				12.000 inch		
04/09	33892806	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising VAISAKHI AD PAGE: A 4 General 3 color ePaper	4x3i 12i	1	145.00 0.00 5.25	
04/16	33892806	nat'l volunteer PAGE: A 4 Voluntee 3 color ePaper Ad Class Totals: \$300.50 Publication Totals: \$300.50	4x3i 12i	1	145.00 0.00 5.25	
				24.000 inch		
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
33892806	04/30/20	\$ 678.29
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	PLECAS, DARRYL - MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



H2O is so good!

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

STATEMENT DATE	ACCOUNT NO.
05/31/20	[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.
05/31/20	[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
05/20/20	21816	Invoice		16.80
Due Date June 23, 2020 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days				
16.80	0.00	0.00	0.00	TOTAL DUE 16.80

INVOICE NO.	AMOUNT	✓
21816	16.80	
TOTAL	PLEASE PAY THIS AMOUNT 16.80	



Constituency Assistant Mileage Reimbursement Form

MLA	Plecas, Darryl MLA
Expense Account	
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-01152 XXXX

Rate Per Kilometer	\$0.55
For Period	From 1/15/20 to 1/15/20
Total Kilometers	67.00
Total Reimbursement	\$36.85

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 15, 2020	Abbotsford	Chilliwack	Speaker at Townhall mtg	67 \$	36.85
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				67	\$36.85

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.


Wireless

Monthly charges		\$
Rogers SD 1GB data Bonus - ends Mar 11/20	Feb 12 - Mar 11	0.00
Monthly Data Add-on - 1.5GB	Feb 12 - Mar 11	20.00
ShareEverything+2.5GB-Prem Tab	Mar 12 - Apr 11	75.00
Value Pack	Mar 12 - Apr 11	7.00
Total monthly charges		102.00

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

Usage summary	Ending Mar 11, 2020	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	887:00 min:sec	✓
Voice Weeknight/Weekend	172:00 min:sec	✓
Data (S) 2.5GB Shared Data - Included	494.76 MB	✓
Msg (S) Messaging Bundle - Sent	248 msgs	✓
Text Msg Canada & Roaming - Received	243 msgs	✓
Total usage		0.00


Total before taxes	97.00
GST	4.85
PST	6.79

Total for Wireless **\$108.64**

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 14

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).

 You saved \$5.00 on your Wireless services 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
- \$5 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.



March 25, 2020

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)

YourChoice Platinum 95 - Unlimited	\$95.00
Unlimited Account Wide Calling	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
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
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.

Long Distance - Domestic Phone	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
Picture Messaging - Picture Receive	\$0.00
Total used 10 (Pic)	
Text Msg - Received	\$0.00
Total used 323 (Msg)	
Data Usage	\$10.00
Total used 1,674.587 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 4 (Pic)	
Text Msg - Sent	\$0.00
Total used 311 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 692:00 (MIN)	
Free 43:00 (MIN)	
Total used 735:00 (MIN)	
Total usage charges	\$10.00
Total before taxes	\$151.00
GST	\$7.55
PST-BC	\$10.57
Total for [REDACTED] with taxes	\$169.12



February 25, 2020

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 (Feb 26 to Mar 25)

YourChoice Platinum 95 - Unlimited Unlimited Nationwide Account Wide Unlimited nationwide calls Unlimited nationwide texts, picture	\$95.00
Total monthly and other charges	\$95.00

Add-ons (Feb 26 to Mar 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
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 Total used 183 (Msg)	\$0.00
Picture Messaging - Picture Receive Total used 2 (Pic)	\$0.00
Text Msg - Received Total used 185 (Msg)	\$0.00
Data Usage Total used 843.006 (MB)	\$0.00
Picture Messaging - Pictures Total used 7 (Pic)	\$0.00
Video Messaging Total used 2 (video)	\$0.00
Local Airtime - Phone (minutes) Included 786:00 (MIN) Free 129:00 (MIN) Total used 915:00 (MIN)	\$0.00
Total usage charges	\$0.00

Total before taxes.....\$141.00

GST	\$7.05
PST-BC	\$9.87

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

LIV TO CLEAN

CLEANING SERVICE

Apr. 6, 2020

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

INVOICE NO
4

DESCRIPTION	TOTAL
OFFICE CLEANING	\$100.00
TOTAL:	\$100.00

Chilliwack, BC



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

Number:	RC141542
Page:	1
Date:	4/1/2020

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
	4/6/2020	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

LIV TO CLEAN

CLEANING SERVICE

MAY 1, 2020

DARRYL PLECAS' CONSTITUENCY OFFICE
304-2031 MCCALLUM RD ABBOTSFORD BC V2S 3N5

INVOICE NO
5

DESCRIPTION

TOTAL

OFFICE CLEANING

\$100.00

TOTAL: 100.00

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, 2020
DUE DATE: May 8, 2020

This invoice reflects your service charges for 09-Apr-20 to 08-May-20. This invoice was prepared on 09-Apr-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	[REDACTED]
Payment Received - Thank You	24-Mar-20
Balance Carried Forward	Due Now

Current Charges (09-Apr-20 to 08-May-20) - see following pages for details

Current Monthly Services	71.00
Net GST	3.55
Net PST	3.22

Total Current Charges due 08-May-20 **\$77.77**

TOTAL AMOUNT DUE

Every business has unique needs.

See how we connect technology to
businesses like yours.

business.shaw.ca/smart-partners



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:

May 08, 2020

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



April 25, 2020

Account number: [REDACTED]

TELUS™

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 (Apr 26 to May 25)

YourChoice Platinum 95 - Unlimited	\$95.00
Unlimited Account Wide Calling	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
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&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, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 2:00 (MIN)	
Total used 2:00 (MIN)	
Data Usage	\$0.00
Total used 1,815.058 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 8 (Pic)	
Text Msg - Sent	\$0.00
Total used 299 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 11 (Pic)	
Text Msg - Received	\$0.00
Total used 314 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 984:00 (MIN)	
Free 76:00 (MIN)	
Total used 1,060:00 (MIN)	
Total usage charges	\$0.00

Total before taxes.....\$141.00

GST	\$7.05
PST-BC	\$9.87

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

LIV TO CLEAN

CLEANING SERVICE

MAY 29, 2020

DARRYL PLECAS' CONSTITUENCY OFFICE
304-2031 MCCALLUM RD ABBOTSFORD BC V2S 3N5

INVOICE NO
6

DESCRIPTION

TOTAL

OFFICE CLEANING

\$100.00

TOTAL: 100.00

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: May 9, 2020
DUE DATE: June 8, 2020

This invoice reflects your service charges for 09-May-20 to 08-Jun-20. This invoice was prepared on 09-May-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice
Payment Received - Thank You 14-Apr-20

Balance Carried Forward Due Now [REDACTED]

Current Charges (09-May-20 to 08-Jun-20) - see following pages for details

Current Monthly Services	71.00
Net GST [REDACTED]	3.55
Net PST	3.22

Total Current Charges due 08-Jun-20 \$77.77

TOTAL AMOUNT DUE [REDACTED]

Manage your business account.

With My Shaw you can, manage bills, access phone features, Internet data usage, and more.

my.shaw.ca



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:

[REDACTED]
June 08, 2020

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

JTAS341410-0006725-01692-0002-0001-00-4

Wireless
Monthly charges

Monthly Data Add-on - 1.5GB	Apr 12 - May 11	20.00
ShareEverything+2.5GB-Prem Tab	May 12 - Jun 11	75.00
Value Pack	May 12 - Jun 11	7.00

Total monthly charges **102.00**

Other charges and credits

Savings: Save Together Discount May 11 -5.00

Total other charges and credits **-5.00**

Usage summary

Ending May 11, 2020

Usage type	You used	\$
Voice (S) Unlimited Shared Minutes	1139:00 min:sec	✓
Voice Weeknight/Weekend	228:00 min:sec	✓
Data (S) 2.5GB Shared Data - Included	77.75 MB	✓
Msg (S) Messaging Bundle - Sent	122 msgs	✓
Text Msg Canada & Roaming - Received	139 msgs	✓

Total usage **0.00**

Total before taxes**97.00**

GST 4.85
PST 6.79

Total for Wireless **\$108.64**

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 13

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).



You saved \$5.00 on your Wireless services 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
- \$5 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.

Wireless
Monthly charges

Monthly Data Add-on - 1.5GB	Mar 12 - Apr 11	20.00
ShareEverything+2.5GB-Prem Tab	Apr 12 - May 11	75.00
Value Pack	Apr 12 - May 11	7.00

Total monthly charges **102.00**

Other charges and credits

Savings: Save Together Discount Apr 11 -5.00

Total other charges and credits **-5.00**

Usage summary

Ending Apr 11, 2020

Usage type		You used	\$
Voice (S)	Unlimited Shared Minutes	1924:00 min:sec	✓
Voice	Weeknight/Weekend	229:00 min:sec	✓
	Long Distance Charges		
Data (S)	2.5GB Shared Data - Included	186.80 MB	✓
Event	TXT 2 Landline	1 msg	0.15
Msg (S)	Messaging Bundle - Sent	290 msgs	✓
Text Msg	Canada & Roaming - Received	272 msgs	✓
	Canada to/from US or Intl - Incl - Sent	8 msgs	✓

Total usage**Total before taxes**

GST:

PST

Total for Wireless

Legend: (S) Shared Services | ✓ No charge

You saved **\$5.00** on your Wireless services 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
- \$5 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/

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

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).

CO paid \$109.10



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

Number:	RC143347
Page:	1
Date:	5/1/2020

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
	5/6/2020	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