

ABC COUNTRY RESTAURANT
32081 LOUGHEED HWY
MISSION BC

CARD *****
CARD TYPE VISA
DATE 2015/06/05
TIME 3543
RECEIPT NUMBER
082033085-001-273-009-0

PURCHASE
AMOUNT \$28.33
TIP \$5.00
TOTAL

\$33.33

VISA CREDIT
H0000000031010
2A7D6679: 52E390
008000E: E800
767B7923289DE068
0080008000-F800

APPROVED

AUTH# 014198 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Gibson.MLA, Simon

From: [REDACTED] <admin@missionchamber.bc.ca>
Sent: May 19, 2015 3:41 PM
To: Gibson.MLA, Simon
Subject: Mission Regional Chamber of Commerce: Business Excellence Awards 2015 Takes the Stage

**Event Registration Submission Confirmation
Business Excellence Awards 2015 Takes the Stage**

Your Event Registration request has been received.

Order Confirmation:

Order Number: e.1106.4745.54963
Order Amount: \$65.00
Event Name: Business Excellence Awards 2015 Takes the Stage
Registrant: Simon Gibson (*Simon Gibson, MLA Abbotsford Mission*)
Event Date: June 11, 2015 - June 12, 2015
Event Time: 06:30 PM - 12:00 AM
Billing Status: You will be invoiced for the amount due.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Business Excellence Award Ticket	Simon Gibson	1	61.90
		Sales Tax:	3.10
		Total:	65.00 65.00

Business Excellence Awards 2015 Takes the Stage

We are rolling out the red carpet for the 2015 Business Excellence Awards.
Celebrate with us!
Each ticket purchased is entered to win a pair of diamond earrings courtesy of Lanka Jewels.

And The Nominees Are:

Big Bang Award:

- Chances Mission
- Chartwell Cedarbrooke Retirement Living
- Envision Financial, a division of First West Credit Union
- Great Canadian Superstore
- Lanka Jewels
- Mission Automotive
- Mission Springs
- Prospera Credit Union
- Storage for your life
- Vancity

Power of Small Award:

- [REDACTED] Inc
- Arreter Health and Wellness
- Bakerview Community Crematorium
- Candy Shack

 CHECK # 5844 DATE 05/01/15
 TABLE # 40 TIME [REDACTED]
 ***** DUPLICATE CHECK *****

-- DINING : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
6	COFFEE	2.99
	? BENNY	5.99
	SUBTOTAL	8.98
	GST	0.45

		9.43
17	B/SPECIAL	5.99
	SUBTOTAL	5.99
	GST	0.30

		6.29
	TOTAL	15.72

5300

SUBTOTAL 14.97
 GST 0.75

 TOTAL DUE 15.72

Simon

OF GUESTS 17

ST # [REDACTED]

Bi .30 AM SATURDAY & SUN

ROAST BEEF BUFFET FRI 4.30-7.30 PM

26th Annual
ABBOTSFORD

City **PRAYER**
Breakfast

hosted by The Abbotsford Christian Leaders Network

Tuesday MAY 12

Ramada Plaza & Conference Centre
36035 N. Parallel Rd. Abbotsford



110

26th Annual
ABBOTSFORD

City **PRAYER**
Breakfast

hosted by The Abbotsford Christian Leaders Network

Tuesday MAY 12

Ramada Plaza & Conference Centre
36035 N. Parallel Rd. Abbotsford



110

cost \$60.00

Abbotsford's Sports Hall of Fame
13th ANNIVERSARY BANQUET

Saturday, April 25, 2015

Dinner: [REDACTED]

Doors open at [REDACTED]
to Sports Hall of Fame
and Talent Auction

Legacy Sports Centre
Rotary Stadium



\$60.00
SPORTS HALL OF
FAME BANQUET

Saturday
Apr 25 2015

Doors:
LEGACY SPORTS CTR
ROTARY STADIUM

176

176 \$60.00



Building Holmberg House

INVOICE

Date: March 30, 2015

To: MLA Simon Gibson

pot

Attention: [REDACTED]@leg.bc.ca

Re: 1 ticket to our Moments of Hope gala held on March 7, 2015

Amount owing: \$150

Please make cheque payable to "Abbotsford Hospice Society"

E-mail inquiries to [REDACTED]@abbotsfordhospice.org

We also accept Visa and MasterCard.

Thank you for supporting Abbotsford families.

206-32555 Simon Ave, Abbotsford, BC V2T 4Y2 Ph: 604-852-2456
www.abbotsfordhospice.org



Mission Regional Chamber of Commerce
 34033 Lougheed Hwy
 Mission, BC V2V 5X8
 (604) 826-6914 | fax: (604) 826-5916
 info@missionchamber.bc.ca

Invoice

Invoice Date: 5/11/15

Invoice Number: 9414

Account ID: [REDACTED]

Simon Gibson, MLA Abbotsford Mission
 Simon Gibson
 33058 First Avenue
 Mission , BC V2V 1G3

Thank you for your prompt payment. We appreciate your support.

Mission Regional Chamber of Commerce - Membership 5440

Terms	Due Date
Net 30	6/10/15

Description	Quantity	Rate	Amount
District of Mission (Registrant: [Simon Gibson])	1	\$19.05	\$19.05
Subtotal:			\$19.05
Tax:			\$0.95
Total:			\$20.00
Payment/Credit Applied:			\$0.00
Balance:			\$20.00

Thank you for your prompt payment!

GST # [REDACTED]



Invoice for Service Subscription

Remit to Norada Corporation

Invoice 289877
Amount \$491.40
Date 2015-05-07

Bill To

Abby Mission Riding

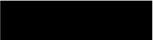
Qty	Description	Unit price	Amount
1	Solve360 Basic subscription	\$39.00	\$39.00

Monthly plan price	\$39.00
Term (year)	1
Sub total	\$468.00
GST	\$23.40
Total	\$491.40

GST [REDACTED]
Currency is Canadian dollars (CAD)

 COPY PLACE
204B - 33123 1ST AVENUE
MISSION, BC V2V 1G5
604-826-8372

INV# 24212
Closed to Cash

11/19/2015 

TAXATION: 01

Customer Info

001 DL: A
Cash Cash

POST CRD S/S COLOUR 250-499-POST CRD S/S

200 @ \$0.20 \$40.00

Subtotal \$40.00

GST \$2.00

PST \$2.80

GRAND TOTAL \$44.80

Amt Tendered \$44.80

Change due \$0.00

Cash Amount \$44.80





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 01979 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		04/01/15 - 04/30/15	SIMON GIBSON - MLA
		INVOICE #	TERMS OF PAYMENT
		32538387	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/15
		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]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			198.34
04/16	227	Payment on Account			- 198.34
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
04/10	32538386	ROTARY ANNIVERSARY		1	120.83
		PAGE: W 2 Wrap			
		ePaper			2.25
04/24	32538386	See Simon	2x4i	1	128.40
		PAGE: A 22 General	8i	16.05	
		ePaper			2.25
		Ad Class Totals: \$253.73		12.080 inch	
		AD CLASS: Supplements			
04/03	32538386	CANCER AWARENESS		1	165.00
		PAGE: A 20 Cancer			
		ePaper			2.25
		Ad Class Totals: \$167.25		0.080 tab	
		Publication Totals: \$420.98			
				BL	
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
04/24	32538387	See Simon	2x4i	1	56.00
		PAGE: A 8 General	8i	7.00	
		ePaper			2.25

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.

BPGF1/R20061210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/15 - 04/30/15		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32538387	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/15	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$58.25		8.000 inch	
04/03	32538387	Speciality Product Simon Gibson	pages	1	495.00
		PAGE: Z 10 Visitor 3 Color Supplement	.25D		.00
		ePaper			2.25
		Ad Class Totals: \$497.25		0.250 dtab	
04/30		Publication Totals: \$555.50 BC GST			48.81
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
1,025.29					1,025.29

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

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

GST REGISTRATION No. [REDACTED]

BFGBI/R20081210

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

RECEIVED
JUN 8/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		05/01/15 - 05/31/15	SIMON GIBSON - MLA
02810	INVOICE #	TERMS OF PAYMENT	PAGE #
	32564034	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	05/31/15	
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
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
05/29	32564033	See Simon	2x4i	1	128.40
		PAGE: A 7 General	8i	16.05	
		ePaper			2.25
		Ad Class Totals: \$130.65		8.000 inch	
		AD CLASS: Speciality Product			
05/29	32564033	MY CITY COMM GUIDE		1	180.00
		PAGE: Z 20 CommGuid			
		ePaper			2.25
		Ad Class Totals: \$182.25		0.080 dtab	
		Publication Totals: \$312.90			
				BL	
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
05/29	32564034	See Simon	2x4i	1	56.00
		PAGE: A 7 General	8i	7.00	
		ePaper			2.25
		Ad Class Totals: \$58.25		8.000 inch	
		Publication Totals: \$58.25			
05/31		BC GST			18.55

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

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0035963

BPGF1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		03/01/15 - 03/31/15	SIMON GIBSON - MLA
01961		INVOICE #	TERMS OF PAYMENT
		32501619	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/15
		ADVERTISER/CLIENT #	
		1 of 2	
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]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			358.12	
03/20	215	Payment on Account			- 358.12	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Display Advertising				
03/06	32501618	See Simon	2x4i	1	129.60	
		PAGE: A 9 General	8i	16.20		
		ePaper			.00	
		Make Good		-100.00	- 129.60	
03/27	32501618	See Simon	2x4i	1	128.40	
		PAGE: A 19 General	8i	16.05		
		ePaper			2.25	
		Ad Class Totals: \$130.65		16.000 inch		
		Publication Totals: \$130.65				
		PUBLICATION: MISSION CITY RECORD - News		BL		
		AD CLASS: Display Advertising				
03/06	32501619	See Simon	2x4i	1	56.00	
		PAGE: A 14 General	8i	7.00		
		ePaper			.00	
		Make Good		-100.00	- 56.00	
03/27	32501619	See Simon	2x4i	1	56.00	
		PAGE: A 19 General	8i	7.00		
		ePaper			2.25	
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
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BPGI17R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/15 - 03/31/15		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32501619	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		Ad Class Totals: \$58.25		16.000 inch	
		Publication Totals: \$58.25			
		BC GST			9.44
CURRENT NET AMOUNT DUE					198.34
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					198.34

BPGBTR20081210

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

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

GST REGISTRATION No. [REDACTED]

MTF PRICE MATTERS
 WWW.PRICEMATTERS.CA
 33103 1st AVE.
 MISSION B.C. V2V 1G5
 604-826-5586

BUCK OR TWO PLUS # 209
 32555 London Avenue
 Mission, BC V2V 6N7
 604-820-9060

#196070 30 [REDACTED] 17/06/15 [REDACTED]

CLEANERS	\$1.48
CLEANERS	\$1.29
PAPER FOIL PLASTIC	\$12.99
Sub-Total	\$15.76
GST 5	\$0.78
PST 7	\$1.10

TOTAL \$17.64
 DEBIT \$17.64

Total \$40.54

LONDON DRUGS

LD MISSION 604 820 5115
 LOOKING FOR WORK? www.londondrugs.com

PHOTO FOLDER	3.49 B
**** TAX .41 BAL	3.90
VF Debit Card	3.90
XXXXXXXXXXXX [REDACTED]	
AUTH: 579570	
CHANGE	.00
(P)ST .24	
(G)ST .17	
5/26/15 [REDACTED] 0055 92 0085 38914	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST # [REDACTED]	

5/26/2015 [REDACTED] [REDACTED]

8.5X11" FRONT LOADING DOC \$3.00 T12

SUB TOTAL	\$3.00
GST	\$0.15
PST	\$0.21

TOTAL	\$3.36
Debit card	\$3.36
Item count: 1	
Trans: 92910	040002002-209001
HST # [REDACTED]	

This receipt is required for an exchange /refund within 15 days of purchase. Merchandise must be in original package

THANK YOU & COME AGAIN

LONDON DRUGS

LD MISSION 604 820 5115
 LOOKING FOR WORK? www.londondrugs.com

PHOTO FOLDER	3.49 B
PHOTO FOLDER	3.49 B
PHOTO FOLDER	3.49 B
PHOTO FOLDER	3.49 B
**** TAX 1.68 BAL	15.64
VF Debit Card	15.64
XXXXXXXXXXXX [REDACTED]	
AUTH: 336700	
CHANGE	.00
(P)ST .98	
(G)ST .70	
6/12/15 [REDACTED] 0055 92 0015 10092	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST # [REDACTED]	

April
390.24

REAL CANADIAN Superstore*

RCSS - 32136 Lougheed Hwy Mission BC
604-820-6436
Big on Fresh, Low on Price

Welcome #
Card#: *****

21-GROCERY

(2)76211190468	STRBCKS KCUPS PP	HRJ	19.98
2 @ \$9.99			
76211190473	STRBCKS KCUPS VR	MRJ	9.99
SUBTOTAL			29.97
TOTAL			29.97 ✓

-----TRANSACTION RECORD-----

REAL CANADIAN Superstore*

RCSS - 32136 Lougheed Hwy Mission BC
604-820-6436
Big on Fresh, Low on Price

Welcome #
Card#: *****

Mix/Match Deals

(1)76211190474	STRBCKS KCUPS HB	HRJ	
(1)76211190473	STRBCKS KCUPS VR	HRJ	
(2)76211190473	STRBCKS KCUPS PP	HRJ	
\$0.58			3.99 ea
4 @ \$			
SUBTOTAL			35.92
TOTAL			35.92 ✓

-----TRANSACTION RECORD-----

LONDON DRUGS

LD MISSION 604 820 5115
LOOKING FOR WORK? www.londondrugs.com

PRINT 8X10	9.98 B
**** TAX 1.20 BAL	11.18
VF Visa	11.18
XXXXXXXXXXXX	
AUTH: 000906	
CHANGE	.00
(P)ST .70	
(G)ST .50	
2/27/15	0055 75 0070 24476
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #

April 30.24

STAPLES Canada
Store # 291
32525 London Avenue Unit 900
Mission, BC V2V6M7
604-814-3850

Sale 00097 1 004 83867
0291 03/09/15

AIR MILES Number : *****
1749646
1 BROTHER TAPE.PT110
012502053743 22.94B
1 BROTHER TAPE.PT110
012502053743 22.94B
1 ECO NOTEBK 9.5FLOR
718103175647 4.22B
1 HP 124A BLK TONER
829160412412 109.99B

Subtotal 160.09
PST 7.00% 11.21
GST 5.00% 8.00

Total ✓ \$179.30
Visa 179.30

Visa C Purchase
Authorization Number 044739
0010017180 83867 66164052
97 03/09/15
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

STAPLES Canada
Store # 291
32525 London Avenue Unit 900
Mission, BC V2V6M7
604-814-3850

Sale 00094 2 003 34848
0291 03/24/15

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/31/2015

9999999

1 STRATA GRIP 5PK .7
718103157483 9.99B
1 RIPTIDE .7MM 6PK M
031901939953 5.14B
1 STAPLES PAPER REAM
718103037495 9.44B
1 DOMTAR PAPER REAM
723382857986 31.82B

Courtesy Coupon 10.00% -3.18
New Price 28.64
Subtotal 53.21
PST 7.00% 3.72
GST 5.00% 2.66

Total ✓ \$59.59
Visa 59.59

Visa C Purchase
Authorization Number 083234
0010013830 34848 66164051

94 03/24/15
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

April 30 2015

REAL CANADIAN Superstore

RCSS - 32136 Lougheed Hwy Mission BC
604-820-6436

Big on Fresh, Low on Price

Welcome #

Card#: *****

21-GROCERY

6211190468 STRBCKS KCUPS PP HRJ 19.98
@ \$9.99

SUBTOTAL 19.98

TOTAL 19.98

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4718532
Superstore
32136 Lougheed Highway
Mission BC
STORE 01559 TERM 20155903C
SLIP # 491600 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
VISA CREDIT
REF # AUTH # RESP 001
419001001046 030122 ISO 00
AID: A0000000031010
TSI F800 TVR 0080001000

DATE 04/02/2015 TIME AMOUNT \$ 19.98

APPROVED

No Signature Required

CREDIT TN 19.98

PC Plus
Closing Balance

Please register your PC Plus card
at www.pcplus.ca

You could have earned 190
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME: Thank You, Come Again!

USE YOUR PC CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2015/04/02

263

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01559

CODE: *****

REAL CANADIAN Superstore

RCSS - 32136 Lougheed Hwy Mission BC
604-820-6436

Big on Fresh, Low on Price

Welcome #

Card#: *****

21-GROCERY

02550020185 MOCHA SWR HRJ 8.99
06038378373 NN QUICKTIE BLUE 8.18
GPHRJ

06038378457 NN JUMBO PT 6RL 5.96
GPHRJ

\$2.98 lmt 2, \$4.97 ea 200 Pts
2 @ \$2.98 lmt 2

(2)6211190468 STRBCKS KCUPS PP HRJ 19.98
2 @ \$9.99

6211193627 STRBKS KCUP VRNA HRJ 9.49

SUBTOTAL 52.60

G=GST 5% 14.14 @ 5.000% 0.71
P=PST 7% 14.14 @ 7.000% 0.99

TOTAL 54.30

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4718532
Superstore
32136 Lougheed Highway
Mission BC
STORE 01559 TERM 20155907C
SLIP # 312900 REG 7
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
VISA CREDIT
REF # AUTH # RESP 001
377001001041 043915 ISO 00
AID: A0000000031010
TSI F800 TVR 0080001000

DATE 01/15/2015 TIME AMOUNT \$ 54.30

APPROVED

No Signature Required

CREDIT TN 54.30

PC Plus
In-Store
Closing Balance

Please register your PC Plus card
at www.pcplus.ca

GST #

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME: Thank You, Come Again!

USE YOUR PC CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2015/01/15

229

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01559

CODE: *****

vaimart

SUPERCENTRE
WE SELL
FOR LESS
31956 LOUGHEED HWY
MISSION, BC, V2V 1A1

ST# 1119	DP# 00000763	TE# 03	TR# 01806
KISSES HUGS	005660020207		\$3.86 J
KISS MILK	005660020203		\$3.86 J
KISSES HUGS	005660020207		\$3.86 J
KISS MILK	005660020203		\$3.86 J
KISSES HUGS	005660020207		\$3.86 J
KISS MILK	005660020203		\$3.86 J
BATTERIES	004133300151		\$11.47 E
SUBTOTAL			\$34.63
GST 5%			\$1.73
PST 7%			\$0.80
TOTAL			\$37.16
VISA TEND			\$37.16

May = 215.4

save on Seeds 981
What...
B.C. UNIT: AD
Visit www.s...
G.S I # [REDACTED]

Receipt

Sub Total \$19.98

Card pts [REDACTED]

BALANCE DUE \$19.98

Credit \$19.98

(K) XXXXXXXXXXXX [REDACTED]

VISA CREDIT **** * I 4
APPROVAL # 016708
REF # 001001643

AID A0000000031010
TC OD106935602CA1F7
TERMINAL # WMTJ000829
*Pin Verified

04/28/15 [REDACTED]

CHANGE DUE \$0.00

GST/HST [REDACTED]

QST [REDACTED]

ITEMS SOLD 7

[REDACTED]

New this season Tiger start date
Circulaire maintenant en vigueur Jeudi
04/28/15 [REDACTED]

CUSTOMER COPY

MTF PRICE MATTERS
WWW.PRICEMATTERS.CA
33103 1st AVE.
MISSION B.C. V2V 1G5
604-826-5586

#190239 30 [REDACTED] 19/05/15 [REDACTED]

PAPER FOIL PLASTIC \$17.90
2 @ \$8.95 ea

Sub-Total \$17.90
GST 5 \$0.90
PST 7 \$1.25

TOTAL \$20.05

VISA \$20.05 ✓

MERCHANT ID: 030000056543
TERM ID: 001

MAGNOLIAS ON MAIN
33253 1ST AVE
MISSION, BC
V2V 1G7
604-826-1110

SALE

MID: 8021247385
TID: 0391000008021247385001
REF#: 00000008

Batch #: 536
05/05/15 [REDACTED]
APPR CODE: 006499
Trace: 8
VISA [REDACTED] Chip
***** [REDACTED] ***

AMOUNT \$36.95 ✓

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 40 80 00 80 00
TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY

May - 213.41



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER # [REDACTED] R3

297676 STARBUCKS 43.99
365997 PAPER 30.99 GP

SUBTOTAL 74.98
**** (G)GST 5% 1.55
**** (P)PST 7% 2.17

TOTAL [REDACTED] 87.70 ✓
VF MasterCard 78.70

REFERENCE#: 66231026-0010015760 C
AUTH#: R07751 04/17/15 [REDACTED]
Invoice#: 46354

COSTCO # 163
1127 SUMAS WAY
ABBOTSFORD B C V2S 4N2

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$78.70

0163 004 000000022 0076

STAPLES Canada
Store # 291
32525 London Avenue Unit 900
Mission, BC V2V6M7
604-814-3850

Sale 00097 1 004 91730
0291 04/21/15 [REDACTED]

AIR MILES Number : ***** [REDACTED]
1749646

1 5.1L DRY ERASE BIN 6.97B
1413189

1 *FILE FOLDERS 8.96B
718103099073

1 ECO NOTEBK 9.5FLOR 4.22B
718103175647

Subtotal 20.15

PST 7.00% 1.41

GST 5.00% 1.01

Total \$22.57

Visa 22.57 ✓

***** [REDACTED]

Visa C Purchase

Authorization Number 025954

0010013650 91730 66164052

97 04/21/15 [REDACTED]

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

0080008000 F800



STATEMENT

#14 - 2337 Townline Rd.
 Abbotsford, B.C. V2T 6G1
 (604) 855-3883 • 1-800-667-7120

STATEMENT DATE	ACCOUNT NO.
04/30/15	██████████

TO:
 SIMON GIBSON MLA
 33058 1st Ave
 Mission BC V2V-1G3

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
03/31/15	33684	Invoice	11.20
04/02/15	CH#220	Payment	-11.20
04/30/15	33837	Invoice	11.20
03/20/15	35548	Invoice	15.80
04/02/15	CH#220	Payment	-7.90
04/20/15	36289	Invoice	7.90
We're celebrating our 20th Anniversary ! Thank You for all your support Current Due 1-30 Due 31-60 Over 60 Days			
19.10	7.90	0.00	0.00
			TOTAL DUE
			27.00

STATEMENT

Kippes

H2Oh so good! ✓

#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • 1-800-667-7120

STATEMENT DATE	ACCOUNT NO.
03/31/15	██████████

TO:

SIMON GIBSON MLA
33058 1st Ave
Mission BC V2V-1G3

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION		AMOUNT
02/28/15	33485	Invoice		11.20
03/20/15	CH#212	Payment		-11.20
03/31/15	33684	Invoice		11.20
02/20/15	34833	Invoice		7.90
03/20/15	CH#212	Payment		-7.90
03/20/15	35548	Invoice		15.80
We're celebrating our 20th Anniversary! Thank You for all your support				
Current	Due 1-30	Due 31-60	Over 60 Days	
27.00	0.00	0.00	0.00	TOTAL DUE 27.00

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93446763 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G
7777000651	Progressive Shipments	1 EA		25.88	G

Subtotal				43.74	
GST/HST # [REDACTED]	5.000	%	43.74	2.19	
Total (CAD)				45.93	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 05/06/2015 12:16:52

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93463872 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G

Subtotal				17.22	
GST/HST # [REDACTED]	5.000 %		17.22	0.86	
Total (CAD)				18.08	

pd # 243

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 06/04/2015 12:08:08

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 93430551 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.78 /EA	14.04	G

Subtotal				14.04	
GST/HST # [REDACTED]	5.000 %		14.04	0.70	
Total (CAD)				14.74	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 04/09/2015 11:52:28

AKASAKA JAPANESE RESTAURANT
3227 1ST AVE
MISSION, BC
Merch1 Line1
Merch1 Line6

Term ID: 28104220

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Total: \$ 28.20

2015/03/27

Seq #: 001-277005-0

Appr Code: 074904

Resp Code: 01/027

VISA CREDIT
A0000000031010
97 33 4A 1E 35 E8 80 56
00 00 00 00 00
F8 00
00 A8 0A EE F6 5B ED 20

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records

Merch1 Footer-4

ABC COUNTRY RESTAURANT
32081 LOUGHEED HWY
MISSION BC

CARD *****
CARD TYPE VISA
DATE 2015/03/06
TIME 3528
RECEIPT NUMBER
CB2033085-001-179-001-0

PURCHASE AMOUNT \$22.01
TIP \$3.00
TOTAL

See Simon

\$25.01

VISA CREDIT
A0000000031010
623563458CFB9A83
0080008000-EB00
8273E9D9E08459D1
0080008000-FB00

APPROVED

AUTH# 096968 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ENGLISH TARTS BAKING & C
33134 FIRST AVE
MISSION, BC
V2V 1G4
604-289-2253

SALE

MID: 8023552444
TID: 0089250008023552444000
REF#: 00000006

Batch #: 584
04/16/15
APPR CODE: 077966
Trace: 6
VISA

Chip
/

AMOUNT	\$25.52
TIP	\$3.00
TOTAL	\$28.52

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 40 80 00 80 00
TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY



May 25, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (May 26 to Jun 25)

Small Business Voice Unltd	\$30.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Canadian LD @ \$0.50	
SMS Unlimited	
Unlimited LD minutes	
Total monthly and other charges	\$30.00

Add-ons (May 26 to Jun 25)

Bus data pkg 3GB - PDA	\$30.00
Total add-ons	\$30.00

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 33:00 (MIN)	
Total used 33:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 20 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 54.854 (MB)	
CAN to US Text Msg - Sent	\$5.60
Total used 14 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 9 (Pic)	
Text Msg - Received	\$0.00
Total used 23 (Msg)	
Data Usage	\$0.00
Total used 228.460 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 448:00 (MIN)	
Total used 448:00 (MIN)	
Total usage charges	\$5.60

\$65.00

Total before taxes	\$65.60
GST	\$3.28
PST-BC	\$4.59
Total for [REDACTED] with taxes	\$73.47

F1626



April 25, 2015

Account number: [REDACTED]

TELUS ®/MD

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Apr 26 to May 25)

Small Business Voice Unltd	\$30.00	
Basic Voice Mail		
Call Display		
Call Waiting		
Conference Calling		
Canadian LD @ \$0.50		
SMS Unlimited		
Unlimited LD minutes		
Total monthly and other charges		\$30.00

Add-ons (Apr 26 to May 25)

Bus data pkg 3GB - PDA	\$30.00	
Total add-ons		\$30.00

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)		
Text Msg - Sent	\$0.00	
Total used 15 (Msg)		
CAN to US Text Msg - Sent	\$2.80	
Total used 7 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 7 (Pic)		
Text Msg - Received	\$0.00	
Total used 31 (Msg)		
Data Usage	\$0.00	
Total used 103.653 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 333:00 (MIN)		
Total used 333:00 (MIN)		
Total usage charges		\$2.80

Total before taxes \$62.80

GST	\$3.14	
PST-BC	\$4.40	
Total for [REDACTED] with taxes		\$70.34

65.00

F-1626



March 25, 2015

Account number: [REDACTED]

TELUS ®/TM

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Mar 26 to Apr 25)

Small Business Voice Unltd	\$30.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Canadian LD @ \$0.50	
SMS Unlimited	
Unlimited LD minutes	
Total monthly and other charges	\$30.00

Add-ons (Mar 26 to Apr 25)

Bus data pkg 3GB - PDA	\$30.00
Total add-ons	\$30.00

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 - US / Int'l Phone	\$0.50
Additional 1:00 (MIN)	
Total used 1:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 30:00 (MIN)	
Total used 30:00 (MIN)	
Text Msg - Received	\$0.00
Total used 23 (Msg)	
CAN to US Text Msg - Sent	\$0.40
Total used 1 (Msg)	
Text Msg - Sent	\$0.00
Total used 16 (Msg)	
Data Usage	\$0.00
Total used 94.593 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 289:00 (MIN)	
Total used 289:00 (MIN)	
Total usage charges	\$0.90

Total before taxes **\$60.90**

GST	\$3.05
PST-BC	\$4.27
Total for [REDACTED] with taxes	\$68.22

65.00

F-1625



February 25, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Feb 26 to Mar 25)

Small Business Voice Unltd	\$30.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Canadian LD @ \$0.50	
SMS Unlimited	
Unlimited LD minutes	
Total monthly and other charges	\$30.00

Add-ons (Feb 26 to Mar 25)

Bus data pkg 3GB - PDA	\$30.00
Total add-ons	\$30.00

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 44:00 (MIN)	
Total used 44:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 10 (Msg)	
Text Msg - Received	\$0.00
Total used 17 (Msg)	
Data Usage	\$0.00
Total used 42.763 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 479:00 (MIN)	
Total used 479:00 (MIN)	
Total usage charges	\$0.00

\$ 65.00

Total before taxes	\$60.00
GST	\$3.00
PST-BC	\$4.20
Total for [REDACTED] with taxes	\$67.20

F-1626



ShredMasters ValleyRecycling

RECEIVED
June 09/15



Bill to:

Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

Ship to:

Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

INVOICE
20031

Date 5/31/2015

Purchase Order ID		Customer ID	Salesperson ID	Shipping Method	Payment Terms ID	
				MAIN	Net 15	
Quantity	Item Number	Description	U Of M	Discount	Unit Price	Ext. Price
1	BAGS	Up to 10 Blue Bags Office Paper-May 2015	Each	\$0.00	\$8.75	\$8.75
# 242						

PLEASE INCLUDE INVOICE NUMBER ON PAYMENT STUB.

Make cheque payable to Communitas Supportive Care,

#103-2776 Bourquin Cr. Your prompt payment is appreciated. Thank You

Subtotal	\$8.75
Tax	\$0.44
Total	\$9.19
GST Number	

ShredMasters ValleyRecycling



Bill to:

Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

Ship to:

Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

INVOICE
19816

Date 4/30/2015

Purchase Order ID		Customer ID	Salesperson ID	Shipping Method	Payment Terms ID	
				MAIN	Net 15	
Quantity	Item Number	Description	U Of M	Discount	Unit Price	Ext. Price
1	BAGS	Up to 10 Blue Bags Office Paper-Apr 2015	Each	\$0.00	\$8.75	\$8.75

PLEASE INCLUDE INVOICE NUMBER ON PAYMENT STUB.

Make cheque payable to Communitas Supportive Care,

#103-2776 Bourquin Cr. Your prompt payment is appreciated. Thank You

Subtotal	\$8.75
Tax	\$0.44
Total	\$9.19

GST Number

ShredMasters ValleyRecycling



Bill to:

Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

Ship to:

Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

INVOICE
19598

Date 3/31/2015

Purchase Order ID		Customer ID	Salesperson ID	Shipping Method	Payment Terms ID	
				MAIN	Net 15	
Quantity	Item Number	Description	U Of M	Discount	Unit Price	Ext. Price
1	BAGS	Up to 10 Blue Bags Office Paper-Mar 2015	Each	\$0.00	\$8.75	\$8.75

PLEASE INCLUDE INVOICE NUMBER ON PAYMENT STUB.

Make cheque payable to Communitas Supportive Care,

#103-2776 Bourquin Cr. Your prompt payment is appreciated. Thank You

Subtotal	\$8.75
Tax	\$0.44
Total	\$9.19

GST Number