


Rotary Winter Gala

October 24th, 2015

122

Doors at [REDACTED] • Dinner at [REDACTED]
Best Western Mission Ballroom
32281 Lougheed Hwy

\$90.00

Rotary  Building Communities
Bridging Continents

save-on-foods #948
 Mission
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

Wf Juice	4.24
2 @ 2.12	
*DEPOSIT	0.50
2 @ 0.25	
*RECYCLE FEE	0.10 G
2 @ 0.05	
Wf Juice	4.24
2 @ 2.12	
*DEPOSIT	0.50
2 @ 0.25	
*RECYCLE FEE	0.10 G
2 @ 0.05	
Wf Juice	4.24
2 @ 2.12	
*DEPOSIT	0.50
2 @ 0.25	
*RECYCLE FEE	0.10 G
2 @ 0.05	
Wf Juice	4.24
2 @ 2.12	
*DEPOSIT	0.50
2 @ 0.25	
*RECYCLE FEE	0.10 G
2 @ 0.05	
Wf Juice	4.24
2 @ 2.12	
*DEPOSIT	0.50
2 @ 0.25	
*RECYCLE FEE	0.10 G
2 @ 0.05	
Wf Mango Juice	4.24
2 @ 2.12	
*DEPOSIT	0.50
2 @ 0.25	
*RECYCLE FEE	0.10 G
2 @ 0.05	
Price Override!! Was \$17.99	
WF SIRLOIN BURGER	47.94
6 @ 7.99	
YVES VEGGIE BRGR	23.97
3 @ 7.99	

Sub Total \$100.95

15% Order Discount
 97.35 @ 15.00 % 14.60
 Card \$\$ pts

Tax Code	Taxable Value	Value
GST	0.60	0.03

BALANCE DUE \$86.38
 Debit \$86.38
 [CHQ] XXXXXXXXXXXX [REDACTED]

Matsqui Prairie Community Hall

33676A St.Olaf
Abbotsford, BC V4X 1T6
Phone 604-826-7613

HST # [REDACTED]	PHONE	DATE <i>SEPT 2015</i>	
NAME [REDACTED]			
ADDRESS [REDACTED]			
QTY.	DESCRIPTION	PRICE	AMOUNT
	<i>Re: Simon Gibson</i>		
	<i>• AUG 29 2015</i>		
	<i>DONATION TO HALL</i>		<i>200.</i>
	<u>Facility rental</u>		
	<i>THANK YOU</i>		
	[REDACTED]		
RECEIVED BY		TOTAL <i>(200)</i>	

No 2190

All claims and returned goods
MUST be accompanied by this bill.

Thank You

5300



THE CENTER FOR
EPILEPSY & SEIZURE EDUCATION
 IN BRITISH COLUMBIA

#112 - 32868 Ventura Avenue
 Abbotsford, BC V2S 6J3

Invoice

Date	Invoice No
9/9/2015	629

Invoice To
Simon Gibson, MLA 33058 First Ave. Mission, BC V2V 1G3 Canada

Ship To
Simon Gibson, MLA 33058 First Ave. Mission, BC V2V 1G3 Canada

Item	Description	Amount
4108 - Golf Tournament	Golf Tournament - Dinner	50.00
	HST on Zero Rated sales	0.00
<i># 264.</i>		

Total		\$50.00
--------------	--	---------

Phone #	Fax #	E-mail	Web Site	GST/HST No.
604.853.7399	604.853.7336	info@esebc.ca	www.esebc.ca	

Hello Fellow Constituency Assistants! [REDACTED]

I hope this package finds you in good health and spirits. Enclosed are your requested BC Flag stickers.

You requested / package(s) at \$212.50 each (\$200 for the stickers, \$12.50 for the freight and GST), so your total comes to 212.50.

Kindly make cheques payable to **Surrey-Tynehead Constituency**. Feel free to use the self-addressed envelope I have enclosed.

I hope you enjoy the stickers!

Warm Regards,



[REDACTED]
Constituency Assistant to
Hon. Amrik Virk, MLA
Surrey-Tynehead
201-15135 101 Ave., Surrey, BC V3R 7Z1
Tel: 604.586.3747 | Fax: 604.584.4741
www.amrikvirkmla.ca

Gibson.MLA, Simon

From: noreply@hostedcheckout.com
Sent: August 20, 2015 2:39 PM
To: Gibson.MLA, Simon
Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities.

Order Information

Quantity	Item	Unit	Price
1	2015 UBCM Convention - Sept 21 - 25, 2015, Vancouver, BC.	264.60 CAD	264.60
		Total	CAD 264.60

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa \$ 264.60 CAD

CARD NUMBER : #####
DATE/TIME : 20 Aug 15
REFERENCE # : 001 301581 M
AUTHOR. # : 057879
TRANS. REF. : UBCM2015

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006
 5492 Production Blvd Unit #5
 Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/8/2015	83739

BILL TO	SHIP TO
Simon Gibson Abbotsford-Mission 33058 First Avenue Mission BC V2V 1G3	Simon Gibson Abbotsford-Mission 33058 First Avenue Mission, BC V2V 1G3

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
██████		6/3/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
3,000	BC Pins	BC Flag Pin	ea	0.39		1,170.00T
1	SpotsHub	Lo-Cost Courier		7.50		7.50T

Subtotal				CAD 1,177.50		
Sales Tax Total				CAD 140.78		
GST/HST				CAD 58.88		
PST				CAD 81.90		
TOTAL				CAD 1,318.28		

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST # ██████████



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: 6/22/15
Invoice Number: 9603
Account ID:

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

Terms	Due Date
Net 30	7/22/15

Description	Quantity	Rate	Amount
Chamber Luncheon Yellow Pages Roadshow (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]

From: [REDACTED]
Sent: August 27, 2015 11:26 AM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79



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 02277 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		06/01/15 - 06/30/15	SIMON GIBSON - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32589676	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			06/30/15	
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	
05/31		BALANCE FORWARD			1,414.99	
06/09	238	Payment on Account			- 1,025.29	
06/17	241	Payment on Account			- 389.70	
				BL		
	PUBLICATION:	ABBOTSFORD NEWS - News				
	AD CLASS:	Supplements				
06/19	32589675	GRAD 2015		1	191.67	
		PAGE: C 12 Grad				
		ePaper			2.25	
		Ad Class Totals: \$193.92		0.080 tab		
		Publication Totals: \$193.92				
				BL		
	PUBLICATION:	MISSION CITY RECORD - News				
	AD CLASS:	Display Advertising				
06/26	32589676	Happy Canada Day	3x7i	1	313.11	
		PAGE: A 12 General	21i	14.91		
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$315.36		21.000 inch		
	AD CLASS:	Supplements				
06/19	32589676	Congratulations	7x3i	1	250.00	
		PAGE: B 1 Grad	21i			
		3 Color Supplement			.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.

002959

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/15 - 06/30/15		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32589676	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		Ad Class Totals: \$252.25		21.000 inch	
		Publication Totals: \$567.61			
		BC GST			38.08
CURRENT NET AMOUNT DUE					799.61
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					799.61

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]

BPG/1/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
BPGH5R MT1 E D 02334 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		07/01/15 - 07/31/15	SIMON GIBSON - MLA
		INVOICE #	TERMS OF PAYMENT
		32616062	Net 30 days
		PAGE #	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/15	[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]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			799.61
07/22	246	Payment on Account			- 799.61
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Supplements			
07/24	32616061	AGRIFAIR		1	145.00
		PAGE: B 18 Agrifair			
		3 color			33.00
		ePaper			2.25
07/31	32616061	ABB AIRSHOW		1	145.00
		PAGE: B 26 AirShow			
		3 color			33.00
		ePaper			2.25
		Ad Class Totals: \$360.50		0.160 tab	
		Publication Totals: \$360.50			
		PUBLICATION: MISSION CITY RECORD - News		BL	
		AD CLASS: Display Advertising			
07/31	32616062	BC Day	3x7i	1	313.11
		PAGE: A 3 General	21i	14.91	
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$315.36		21.000 inch	
		Publication Totals: \$315.36			

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.

003186

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/15 - 07/31/15		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32616062	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT											
07/31		BC GST			33.79											
<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">CURRENT NET AMOUNT DUE</td> <td style="width: 15%;">30 DAYS</td> <td style="width: 15%;">60 DAYS</td> <td style="width: 15%;">OVER 90 DAYS</td> <td style="width: 15%;">UNAPPLIED AMOUNT</td> <td style="width: 15%;">TOTAL AMOUNT DUE</td> </tr> <tr> <td>709.65</td> <td></td> <td></td> <td></td> <td></td> <td>709.65</td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	709.65					709.65
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE											
709.65					709.65											

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]

BPGBT/R20081210

Punjabi Patrika Media Ltd.1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

RECEIVED
17/08/15**Invoice**

Date	Invoice #
05/08/2015	17378

Customer InformationSimon Gibson, MLA
Simon Gibson
33058 First Ave
Mission, BC V2V 1G3
Canada**Customer Contact**Phone: (604) 820-6203
Fax: (604) 820-6211
Alt. Phone:
E-mail: simon.gibson.mla@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	03/07/2015	CHP - Colour 1/2 Page (5x12 or	Canada day ad (\$550.00 shared by 3 MLAs' - Simon Gibson, Micheal de Jong & Darryl Pleacas)	183.33	183.33

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal \$183.33

GST/HST \$9.17

Payments/Credits \$0.00

Invoice Total \$192.50

Previous Balance

Account Balance (Includes Previous Balances) \$488.25"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).GST/HST No. XXXXXXXXXX

[REDACTED]

From: [REDACTED]
Sent: July 23, 2015 11:00 AM
Subject: RE: URGENT: Group Ad Opportunity - Mennonite Central Committee Festival

Importance: High

*** This message has been sent to the MLAs who are participating in this ad and their CAs ***

Good morning,

We now have the following 12 MLAs confirmed to participate in the ad:

Fassbender
Martin
Rustad
de Jong
Reimer
Gibson
Hunt
Polak
Plecas
Throness
Bing
Morris

Based on 12 participants, the price per MLA will be \$65.63 each. Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (MCCF)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[REDACTED]

[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

SUPERCENTRE
 WE SELL
 FOR LESS
 31956 LOUGHEED HWY
 MISSION, BC, V2V 1A1
 ST# 1119 OP# 00000629 TE# 05 TR# 07286
 COFFEE-KCUP 076211190470 \$12.77 D
 COFFEE-KCUP 076211190470 \$12.77 D
 SUBTOTAL \$25.54
 TOTAL \$25.54
 VISA TEND \$25.54

MAGNOLIAS ON MAIN
 33263 1ST AVE
 MISSION, BC
 V2V 1G7
 604-826-1110

SALE

MID: 8021247385
 TID: 0391000008021247385001
 REF#: 00000004

Batch #: 607
 07/21/15
 APPR CODE: 042813
 Trace: 4
 VISA

Chip
 /

AMOUNT

\$5.60

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

VISA CREDIT **** * I 4
 APPROVAL # 063127
 REF # 001001861

AID A0000000031010
 TC A980BB5490ACAE5D
 TERMINAL # WMTGJ001597
 *Pin Verified

07/13/15

CHANGE DUE \$0.00

GST/HST
 QST

ITEMS SOLD 2

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 07/13/15

CUSTOMER COPY

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

#202797 30 21/07/15

CLEANERS	\$1.95
HABA PST/GST	
2 @ \$2.09 ea	\$4.18
Sub-Total	\$6.13
GST 5	\$0.31
PST 7	\$0.43

TOTAL \$6.85

CASH \$7.00
 Change \$0.15



WAL*MART
ALWAYS
STORE 3019
THANK YOU FOR SHOPPING AT YOUR
ABBOTSFORD, WAL-MART
ST# 3019 OP# 00004757 TE# 12 TR# 08356
COFFEE-KCUP 076211190472 \$15.77 D
COFFEE-KCUP 076211191650 \$15.77 D
SUBTOTAL \$31.54
TOTAL \$31.54
VISA TEND \$31.54

VISA CREDIT **** * I 4
APPROVAL # 023572
REF # 001001324

AID A000000031010
TC 0018CA792D3FAF6A
TERMINAL # WMTJ001350
*Pin Verified

06/20/15 [REDACTED]

CHANGE DUE \$0.00
GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 2
TC# [REDACTED]

Circulaire maintenant en vigueur Jeudi
06/20/15 [REDACTED]

CUSTOMER COPY



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

PRINT 8X10 9.98 B
NEXXT FRAME 14.98 B
**** TAX 3.00 BAL 27.96
VF Visa 27.96
XXXXXXXXXX [REDACTED]
AUTH: 008255
CHANGE .00
(P)ST 1.75
(G)ST 1.25
7/08/15 [REDACTED] 0055 75 0059 18618
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

STAPLES Canada
Store # 21
32525 London Avenue Unit 900
Mission, BC V2V6N7
604-814-3850

Sale 00094 2 003 05159
0291 07/28/15 [REDACTED]

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: 08/04/2015

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

1766758
1 AVERY 5T BT INDEX 2.21B
067933231802
1 AVERY 5T BT INDEX 2.21B
067933231802
1 INDEX MAKER CLEAR 5.76B
067933119940
1 INDEX MAKER CLEAR 2.97B
067933119957
1 POST IT 3X3 20.92B
021200667510
1 PIN:4X4 ULTRA NOTE 7.65B
021200474484
1 PIN:3X3 SS RECYCLE 8.65B
051135807675
1 ENERGEL ROLLER 0.7 6.99B
065921927324
1 UNIBALL NEEDLE 0.5 11.60B
070530005875
1 PLASTIC SHPPNG BAG 0.05B
03848
1 STAPLES PAPER CASE 49.96B
718103037488
1 OB:FTG PAD WT NA R 9.33B
71810317498
Subtotal 128.30
PST 7.00% 8.98
GST 5.00% 6.42
Total \$143.70
Visa 143.70

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	25 EA	0.78 /EA	19.50	G
7777000300	Flats Mailed	12 EA	2.48 /EA	29.76	G
Subtotal				49.26	
GST/HST # [REDACTED]	5.000 %	49.26		2.46	
Total (CAD)				51.72	

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: 07/07/2015 11:06:55

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G

Subtotal				5.46
GST/HST # [REDACTED]	5.000 %		5.46	0.27
Total (CAD)				5.73

261

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: 08/07/2015 11:40:54

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000100	(Jul/15)-Letters Mailed	2 EA	0.78 /EA	1.56	G
Subtotal				13.26	
GST/HST # [REDACTED] 5.000 %				0.66	
Total (CAD)				13.92	

265.

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: 09/04/2015 14:35:21



STATEMENT

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

STATEMENT DATE	ACCOUNT NO.
07/31/15	[REDACTED]

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
05/31/15	37037	Invoice	11.20
06/05/15	CH#240	Payment	-19.10
07/23/15	CH#250	Payment	7.90
06/30/15	37288	Invoice	11.20
07/23/15	CH#250	Payment	-11.20
07/31/15	37739	Invoice	11.20
06/16/15	38774	Invoice	7.90
07/23/15	CH#250	Payment	-7.90
07/15/15	39496	Invoice	15.80
# 259			
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



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

STATEMENT

STATEMENT DATE	ACCOUNT NO.
08/31/15	[REDACTED]

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
07/31/15	37739	Invoice	11.20
08/28/15	CH#259	Payment	-11.20
08/31/15	37943	Invoice	11.20
07/15/15	39496	Invoice	15.80
08/28/15	CH#259	Payment	-15.80
Due Date September 25, 2015			
Thank You for all your support			
Current	Due 1-30	Due 31-60 Over 60 Days	
11.20	0.00	0.00	0.00
			TOTAL DUE 11.20

H# 266

STATEMENT

Nippies

H2Oh so good!

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

STATEMENT DATE	ACCOUNT NO.
06/30/15	██████████

TO:

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION		AMOUNT
05/31/15	37037	Invoice		11.20
06/05/15	CH#240	Payment		-19.10
06/30/15	37288	Invoice		11.20
05/19/15	38034	Invoice		7.90
06/05/15	CH#240	Payment		-7.90
06/16/15	38774	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	
11.20	0.00	0.00	0.00	TOTAL DUE 11.20

REAL CANADIAN Superstore

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

Big on Fresh, Low on Price

Welcome #
Card#: *****

21-GROCERY

06038385666 NN REUSBL CLOTH
GPHRJ 2.98

06343572029 ROYALE TIGER TWL
GPHRJ
\$10.98 Int 4, \$15.98 ea
1 @ \$10.98 Int 4 10.98

SUBTOTAL 13.96

G=GST 5% 13.96 @ 5.000% 0.70
P=PST 7% 13.96 @ 7.000% 0.98

TOTAL 15.64

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

REAL CANADIAN Superstore

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

Big on Fresh, Low on Price

Welcome #
Card#: *****

Mix/Watch Deals

(6)05660020203 HERSHEY KISSES GHRJ
\$3.86 ea or 2/\$6.00
6 @ 2/\$6.00 18.00

21-GROCERY

(3)76211190468 STRBCKS KCUPS PP HRJ 26.97
3 @ \$8.99

76211190474 STRBCKS KCUPS HB HRJ 8.99

41-HOME
9 PLASTIC BAGS GPRQ 0.05

SUBTOTAL 54.01

G=GST 5% 18.05 @ 5.000% 0.90
P=PST 7% 0.05 @ 7.000% 0.00

TOTAL 54.91

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

WAL*MART
ALWAYS
STORE 3019

THANK YOU FOR SHOPPING AT YOUR
ABBOTSFORD, WAL-MART

ST# 3019 OP# 00004053 TE# 10 TR# 02136
STBK K-CUP 076211100729 \$12.77 D
STBK K-CUP 076211100729 \$12.77 D
STBK K-CUP 076211100729 \$12.77 D
GV HHT 12 19 062891508499 \$14.77 E
SUBTOTAL \$53.08
GST 5% \$0.74
PST 7% \$1.03
TOTAL \$54.85
VISA TEND \$54.85

VISA CREDIT **** *
APPROVAL # 064909
REF # 001001919
TRANS ID - 585262817379418

AID A0000000031010
TC DA055632FEE73290
TERMINAL # WHTCJ016414
*Pin Verified

09/19/15

CHANGE DUE \$0.00

GST/HST
GST

ITEMS SOLD 4

TC#

New Thursday Tiger Start date
Circulaire maintenant en vigueur Jeudi
09/19/15

CUSTOMER COPY

STAPLES Canada
Store # 104
Unit 110 32500 South Fraserway
Abbotsford, BC V2T4W1
604-870-3440

Sale 00091 1 001 06588
0104 08/17/15

AIR MILES Number : *****

9999999
1 WIN: GUEST BOOK WI 14.84B
065479632091
1 SHARPIE MARKER BLU 1.38B
071641300637
Subtotal 16.22
PST 7.00% 1.14
GST 5.00% 0.81
Total \$18.17
Cash 20.00
Cash Change 1.83

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





District of Mission

8645 Stave Lake Street
PO Box 20
Mission, BC V2V 4L9

INVOICE

RECEIVED
08/25/15

SIMON GIBSON/MARC DALTON CONSTITUENCY
OFFICE
33056 1ST AVENUE
MISSION, BC
V2V1G3

Invoice #	032332
Invoice Date	21/08/2015
Reference	[REDACTED]
Account #	[REDACTED]

DESCRIPTION	AMOUNT
BYLAW 2929-1995 FALSE ALARM FEE (INFRACTION #1) ON MAY 26, 2015 THE POLICE DEPARTMENT RESPONDED TO A FALSE ALARM AT (SIMON GIBSON/MARC DALTON CONSTITUENCY OFFICE) 33056 1ST AVENUE, MISSION FILE# [REDACTED] ROLL# [REDACTED] CC: REGISTERED OWNER - [REDACTED]	50.00
TURN INVOICE OVER FOR BYLAW & CONTACT INFORMATION	
GST/HST # [REDACTED]	SUBTOTAL 50.00 GST 0.00 PST 0.00 HST 0.00
DUE DATE: 20/09/2015	TOTAL 50.00

INVOICES THAT ARE UNPAID AFTER THE DUE DATE WILL BE SUBJECT TO NON-COMPOUNDING INTEREST OF 2% PER MONTH (0.065753% PER DAY) UP UNTIL THE OUTSTANDING BALANCE IS TRANSFERRED TO TAXES (SEE NEXT NOTE)

ALL AMOUNTS UNPAID BY DECEMBER 31 WILL BE TRANSFERRED TO TAXES FOR THE ABOVE PROPERTY AND FURTHER INTEREST AS LEGISLATED WILL START ACCRUING ON JANUARY 1

PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

Payment options:

- Mail cheque to address above
- Leave cheque in drop off box at address above
- Pay by interac, cash or cheque between 8am – 4:30pm Monday to Friday except holidays at the address above

ShredMasters ValleyRecycling



Bill to:

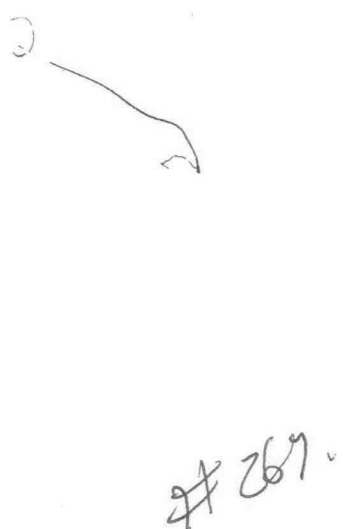
Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

Ship to:

Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

INVOICE
20768

Date 8/31/2015

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-August 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
20511

Date 7/31/2015

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-July 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	

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

SALE

MID: 8023552444
TID: 0089250008023552444000
REF#: 00000007

Batch #: 658
07/15/15
APPR CODE: 016386
Trace: 7

VISA Chip

/

AMOUNT	\$10.29
TIP	\$2.00
TOTAL	\$12.29

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

Bill to:

Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

Ship to:

Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

INVOICE
20261

Date 6/30/2015

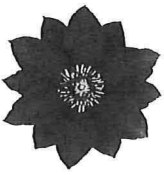
Purchase Order ID		Customer ID	Salesperson ID	Shipping Method		Payment Terms ID	
				MAIN		Net 15	
Quantity	Item Number	Description		U Of M	Discount	Unit Price	Ext. Price
1	BAGS	Up to 10 Blue Bags Office Paper-June 2015		Each	\$0.00	\$8.75	\$8.75

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	



July 25, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jul 26 to Aug 25)

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

Add-ons (Jul 26 to Aug 25)

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

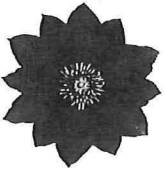
Usage charges

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 8:00 (MIN)	
Total used 8:00 (MIN)	
Text Msg - Received	\$0.00
Total used 40 (Msg)	
Text Msg - Sent	\$0.00
Total used 30 (Msg)	
CAN to US Text Msg - Sent	\$0.40
Total used 1 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Data Usage	\$0.00
Total used 1,242.521 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 4 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 522:00 (MIN)	
Total used 522:00 (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



August 25, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Aug 26 to Sep 25)

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

Add-ons (Aug 26 to Sep 25)

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

Usage charges

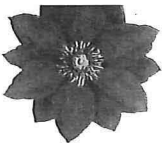
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - US / Int'l Phone	\$1.00
Additional 2:00 (MIN)	
Total used 2:00 (MIN)	
Long Distance - Domestic Phone	\$12.50
Free 41:00 (MIN)	
Additional 25:00 (MIN)	
Total used 66:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 24 (Msg)	
Text Msg - Received	\$0.00
Total used 32 (Msg)	
Data Usage	\$0.00
Total used 171.518 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 437:00 (MIN)	
Total used 437:00 (MIN)	
Total usage charges	\$13.50

65.00

Total before taxes	\$73.50
GST	\$3.68
PST-BC	\$5.15
Total for [REDACTED], with taxes	\$82.33

F-1626



September 25, 2015

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Monthly and other charges (Sep 26 to Oct 25)

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

Add-ons (Sep 26 to Oct 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 108:00 (MIN)		
Total used 108:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 20 (Msg)		
CAN to US Text Msg - Sent	\$2.40	\$65.00
Total used 6 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 6 (Pic)		
Text Msg - Received	\$0.00	
Total used 32 (Msg)		
Data Usage	\$0.00	
Total used 175.721 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 1 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 439:00 (MIN)		
Total used 439:00 (MIN)		
Total usage charges		\$2.90

Total before taxes		\$62.90
GST	\$3.15	
PST-BC	\$4.41	
Total for [REDACTED] with taxes		\$70.46

IT A07641RN.0038850.06350.0004.0003.00-

F-1626

