

20121  
TAX INVOICE  
COBS BREAD BAKERY  
MISSION HILLS  
Unit 219, 32530 Lougheed Hwy  
Mission, BC V2V 1A5  
604-814-2507  
GST: [REDACTED]

TYPE: PURCHASE  
ACCT: VISA  
CARD: XXXXXXXXXXXX [REDACTED] \$14.40  
DATE-TIME: JUL-12-16 09: [REDACTED]  
REFERENCE#: 66223882 0010010350 C  
AUTH#: 007677

VISA CREDIT  
A0000000031010  
0080008000

*scopes for mtg*

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

SERVED BY: 00090 [REDACTED]  
DATE: JUL-12-2016 [REDACTED]  
RECIPT No.  
TERMINAL 20121

Thank you for your visit.

Note: At COBS Bread we bake from scratch. Customers should be aware that all of our products contain gluten and may contain traces of soy, milk, eggs, nut, sesame seeds and products derived from these sources.

CUSTOMER COPY/COPIE DU CLIENT

IMPORTANT - retain this copy for your records  
IMPORTANT - conserver cette copie pour vos dossiers

[Redacted]

[Redacted]

**CREDIT CARD AUTHORIZATION FORM**

Company Name: MLA Christmas Party

Event Date: Dec. 8 / 16

Card Holder Name: [Redacted]

Card Type: [Redacted]

Card Number: [Redacted]

Expiration Date: [Redacted] Security Code: [Redacted]

Charges to be billed:

Deposit (\$ 1000.00): YES  NO

All event charges: YES  NO

Authorized Signature: [Redacted] Date: Aug. 22/16

*sent Aug 22/16.*

[Redacted]

[Redacted]



**Union of BC Municipalities**

**Your Order**

[Print This Page](#)

Quantity	Item	Unit	Price
1	2016 UBCM Convention - Sept 26 - 30, 2016, Victoria, BC.	CAD 273.00	CAD 273.00
		<b>Total</b>	<b>CAD 273.00</b>

**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 $ 273.00 CAD

CARD NUMBER : #####
DATE/TIME : 13 Jul 16
REFERENCE # : 001 091748 M
AUTHOR. # : 011528
TRANS. REF. : UBCM2016

Approved - Thank You 000

Please retain this copy for your records.

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

[« Return to Union of BC Municipalities](#)

Secure Payment provided by [E-xact Transactions Ltd.](#)



**From:** [REDACTED]@missionchamber.bc.ca>  
**Sent:** August 17, 2016 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Mission Regional Chamber of Commerce: Tee Up Fore "Night Golf"

**Event Registration Submission Confirmation  
Tee Up Fore "Night Golf"**

Your Event Registration request has been received.

**Order Confirmation:**

Order Number: e.1106.8250.58833  
Order Amount: \$176.25  
Event Name: Tee Up Fore "Night Golf"  
Registrant: Simon Gibson (BC Liberals)  
Event Date: September 23, 2016  
Event Time: 06:00 PM - 11:30 PM  
Billing Status: You will be invoiced for the amount due.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Golf Tournament Hole Sponsorship	Simon Gibson	1	150.00
Golf Tournament Fees - Dinner only	Additional Attendee	1	25.00
		<b>Sales Tax:</b>	1.25
		<b>Total:</b>	176.25 176.25

**Tee Up Fore "Night Golf"**

Join the Mission Chamber of Commerce for our first annual night golf event on September 23 and have a blast.

The Night golf event features 9 holes of super cool night golf, glow balls, glow sticks, prizes, food and beverage, music, capped off by the infamous Glass Break Party.

Watch this [video](#) to learn more about night golf

Pick a theme for your team and prizes will be awarded for best group costume

**Date:** September 23, 2016  
**Time:** 06:00 PM - 11:30 PM  
**Location:** Ledgeview Golf Course  
35997 McKee Rd

**Contact:** [REDACTED]  
**Email:** member\_services@missionchamber.bc.ca  
**Date/Time Details:** Friday September 23, 2016  
Registration 6pm  
Pre golf BBQ 6-7:30pm  
Shot gun start 7:35pm

**Fees/Admission:** \$85+GST per player  
[Click Here for More Information](#)  
[Add to Calendar](#)

**Thank you!**  
Mission Regional Chamber of Commerce



THE CENTER FOR  
**EPILEPSY & SEIZURE EDUCATION**  
IN BRITISH COLUMBIA

112 - 32868 Ventura Avenue  
Abbotsford, BC V2S 6J3

# Invoice

Date	Invoice No
8/16/2016	881

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 sponsorship  <i># 387.</i>	250.00		
<b>Total</b>		\$250.00		
Phone #	Fax #	E-mail	Web Site	GST/HST No.
604.853.7399	604.853.7336	info@esebc.ca	www.esebc.ca	██████████



# Chamber of Commerce

abbotsford

**Bill to:** Simon Gibson, MLA - Abbotsford-Mission  
Simon Gibson  
33058 First Avenue  
Mission, BC V2V1G3

Invoice Date: 7/28/16  
Invoice Number: 4595

## Invoice -

Due and Payable on Receipt

Description	Quantity	Rate	Amount
29th Annual Abbotsford Chamber of Commerce Golf Tournament	1	\$225.00	\$225.00
29th Annual Abbotsford Chamber of Commerce Golf Tournament	1	\$50.00	\$50.00
<b>Subtotal:</b>			<b>\$275.00</b>
<b>GST:</b>			<b>\$13.75</b>
<b>Total:</b>			<b>\$288.75</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$288.75</b>

**Login to your Member Account to:**

1. Update your business directory listing & contact information
2. Pay online using Visa, MasterCard, or American Express
3. Check out your additional Member Benefits

*# 385.*

Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login: [redacted]@leg.bc.ca  
Password: [redacted]

Thank you for your support of the Abbotsford Chamber of Commerce  
GST Registration # [redacted]

# Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd unit #5  
 Surrey BC Canada V3S 8P5  
 info@locostnametag.com  
 Ph 604 574-0006 or 1 888 574-0006

## Invoice

DATE	INVOICE NO.
7/26/2016	87423

BILL TO	SHIP TO
BC MLA Offices Simon Gibson, MLA Mission Constituency 33058 1st Avenue Mission, BC V2V 1G3	BC MLA Offices Simon Gibson, MLA Mission Constituency 33058 1st Avenue Mission, BC V2V 1G3

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	7/26/2016	Canada Post - P	S. Gibson

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,000 1	BC Pins TO SHIP	BC Flag Pin Canada Post Regular delivery Shipping and handling	ea	0.40 12.50		400.00T 12.50T

Thank you for your order	<b>Subtotal</b>	CAD 412.50
	<b>Sales Tax Total</b>	CAD 49.51
	GST/HST	CAD 20.63
	PST	CAD 28.88
<b>TOTAL</b>		<b>CAD 462.01</b>

Payment is expected within 30 days.  
 Website: [www.locostnametag.com](http://www.locostnametag.com)  
 GST # [REDACTED]



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/16 - 08/31/16		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32962197	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/12	32962197	AD CLASS: Display Advertising Mission Fest PAGE: A 11 Festival 3 color ePaper	3x7i 21i	1	300.00 .00 2.25
		Ad Class Totals: \$302.25		21.000 inch	
08/05	32962197	AD CLASS: Internet simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
08/12	32962197	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
08/19	32962197	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
08/26	32962197	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
		Ad Class Totals: \$200.00		4.000 Spot	
		Publication Totals: \$502.25			
08/31		BC GST			46.87
CURRENT NET AMOUNT DUE					984.37
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					984.37

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]

BFG81/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
BPGH15R MT1 E D SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		08/01/16 - 08/31/16	SIMON GIBSON - MLA
00653		INVOICE #	TERMS OF PAYMENT
		32962197	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/16
			ADVERTISER/CLIENT #
			1 of 2
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			1,609.30
08/18	382	Payment on Account			- 1,609.30
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Supplements			
08/05	32962196	MLA'S - AIRSHOW		1	183.00
		PAGE: A 25 AirShow			
		ePaper			2.25
		Ad Class Totals: \$185.25		8.170 inch	
		AD CLASS: Internet			
08/03	32962196	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
08/10	32962196	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
08/17	32962196	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
08/24	32962196	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
08/31	32962196	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
		Ad Class Totals: \$250.00		5.000 Spot	
		Publication Totals: \$435.25			
				BL	
		PUBLICATION: MISSION CITY RECORD - News			

*#391.*

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.

BPGF/IR20081210

# Fire Away Magazine - 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 90.00	
Barnett, Donna	2	\$ 90.00	
Bing, Doug	3	\$ 90.00	
Bond, Shirley	4	\$ 90.00	
Cadieux, Stephanie	5	\$ 90.00	
Clark, Christy	6	\$ 90.00	
Coleman, Rich	7	\$ 90.00	
Dalton, Marc	8	\$ 90.00	
de Jong, Mike	9	\$ 90.00	
Fassbender, Peter	10	\$ 90.00	
Gibson, Simon	11	\$ 90.00	
Hamilton, Scott	12	\$ 90.00	
Hogg, Gordon	13	\$ 90.00	
Hunt, Marvin	14	\$ 90.00	
Kyllo, Greg	15	\$ 90.00	
Larson, Linda	16	\$ 90.00	
Lee, Richard	17	\$ 90.00	
Letnick, Norm	18	\$ 90.00	
Martin, John	19	\$ 90.00	
Plecas, Darryl	20	\$ 90.00	
Polak, Mark	21	\$ 90.00	
Reimer, Linda	22	\$ 90.00	
Sullivan, Sam	23	\$ 90.00	
Thomson, Steve	24	\$ 90.00	
Thornthwaite, Jane	25	\$ 90.00	
Throness, Laurie	26	\$ 90.00	
Yamamoto, Naomi	27	\$ 90.00	
Yap, John	28	\$ 90.00	

# Military Services Recognition Book

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$68.00	
Barnett, Donna	2	\$68.00	
Bing, Doug	3	\$68.00	
Bond, Shirley	4	\$68.00	
Cadieux, Stephanie	5	\$68.00	
Clark, Christy	6	\$68.00	
Coleman, Rich	7	\$68.00	
Dalton, Marc	8	\$68.00	
de Jong, Mike	9	\$68.00	
Fassbender, Peter	10	\$68.00	
Foster, Eric	11	\$68.00	
Gibson, Simon	12	\$68.00	
Hamilton, Scott	13	\$68.00	
Hogg, Gordon	14	\$68.00	
Hunt, Marvin	15	\$68.00	
Kyllo, Greg	16	\$68.00	
Larson, Linda	17	\$68.00	
Lee, Richard	18	\$68.00	
Letnick, Norm	19	\$68.00	
Martin, John	20	\$68.00	
Morris, Mike	21	\$68.00	
Oakes, Coralee	22	\$68.00	
Plecas, Darryl	23	\$68.00	
Reimer, Linda	24	\$68.00	
Rustad, John	25	\$68.00	
Stilwell, Michelle	26	\$68.00	
Sullivan, Sam	27	\$68.00	
Thomson, Steve	28	\$68.00	
Throness, Laurie	29	\$68.00	
Virk, Amrik	30	\$68.00	
Yamamoto, Naomi	31	\$68.00	



# INVOICE

Invoice No.: 5692  
 Date: 07/05/2016  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 Simon Gibson - Constituency Office

**Ship to:**  
 Simon Gibson - Constituency Office

GST No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
		2	24" X 24" Vehicle Magnets for Canada Day	GP	75.00	150.00	
			GP - GST 5%, PST 7%			7.50	
			GST			10.50	
			PST				
Shipped By: _____ Tracking Number: _____					#398	<b>Total Amount</b>	168.00
Comment: _____							
Sold By: _____							



**INVOICE**

Invoice No.: 5533  
 Date: 04/13/2016  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:  
 Simon Gibson - Constituency Office

Ship to:  
 Simon Gibson - Constituency Office

GST No. [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	72" X 16" Double Sided ACP Sign for Parade Truck	GP	120.00	120.00
			GP - GST 5%, PST 7%			6.00
			GST			8.40
			PST			
<i>#378</i>						
Shipped By:                      Tracking Number:					<b>Total Amount</b>	<b>134.40</b>
Comment:						
Sold By:						

**From:** [REDACTED]  
**Sent:** July 14, 2016 [REDACTED]  
**Subject:** RE: Group Ad Opportunity - Mennonite Central Committee Festival

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 13 MLAs confirmed to participate in the ad. Based on 13 participants, the price per MLA for the ad will be \$60.58 each:

Bond	1	\$60.58
Dalton	2	\$60.58
de Jong	3	\$60.58
Fassbender	4	\$60.58
Gibson	5	\$60.58
Hunt	6	\$60.58
Kyllo	7	\$60.58
Martin	8	\$60.58
Morris	9	\$60.58
Polak	10	\$60.58
Reimer	11	\$60.58
Rustad	12	\$60.58
Throness	13	\$60.58

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

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

# 376

Thanks,

[REDACTED]  
[REDACTED]  
Manager of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/16 - 06/30/16		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32912421	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/29	32912420	PAGE: 0 -BBox1 simon gibson	1S 1x1S	1	50.00
		PAGE: 0 -BBox1 Ad Class Totals: \$200.00 Publication Totals: \$1,184.08	1S	4.000 Spot	
		PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising		BL	
06/17	32912421	Grads PAGE: A 23 Grad 3 color ePaper	7x3i 21i	1	350.00
		AD CLASS: Ad Class Totals: \$352.25 Supplements		21.000 inch	.00 2.25
06/24	32912421	As we age PAGE: A 25 senliv55 3 Color Supplement ePaper	3.5x7i 24.5i	1	275.00
		AD CLASS: Ad Class Totals: \$277.25 Internet		24.500 inch	.00 2.25
06/03	32912421	simon gibson	1x1S	1	50.00
06/10	32912421	PAGE: 0 -BBox1 simon gibson	1S 1x1S	1	50.00
06/17	32912421	PAGE: 0 -BBox1 simon gibson	1S 1x1S	1	50.00
06/24	32912421	PAGE: 0 -BBox1 simon gibson	1S 1x1S	1	50.00
		AD Class Totals: \$200.00 Publication Totals: \$829.50	1S	4.000 Spot	
06/30		BC GST			100.68

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,114.26					<b>2,114.26</b>

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]

BP-GST/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 02227 <b>SIMON GIBSON - MLA</b> <b>ABBOTSFORD MISSION</b> <b>33058 FIRST AVE</b> <b>MISSION BC</b> <b>V2V 1G3</b>		06/01/16 - 06/30/16	SIMON GIBSON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32912421	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/16			
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
		GST REGISTRATION No. [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			2,547.65	
06/15	368	Payment on Account			- 2,547.65	
				BL		
	PUBLICATION:	ABBOTSFORD NEWS - News				
	AD CLASS:	Display Advertising				
06/01	32912420	See Simon Breakfast *new*	3x7i	1	578.00	
		PAGE: A 13 General	21i			
		3 color			.00	
		ePaper			2.25	
06/29	32912420			1	199.66	
		PAGE: A 20 General				
		ePaper			2.25	
		Ad Class Totals: \$782.16		28.000 inch		
	AD CLASS:	Supplements				
06/24	32912420	GRAD 2016		1	199.67	
		PAGE: B 11 Grad				
		ePaper			2.25	
		Ad Class Totals: \$201.92		8.170 inch		
	AD CLASS:	Internet				
06/08	32912420	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
06/15	32912420	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
06/22	32912420	simon gibson	1x1S	1	50.00	
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.





July 8, 2016  
Invoice #1

**Mission Downtown Business Association**

7311 James Street  
Suite A  
Mission, BC V2V 3V5  
Phone: 604.826.7311  
Fax: 604.814.2431  
[www.downtownmission.ca](http://www.downtownmission.ca)  
[www.facebook.com/Missiondba](https://www.facebook.com/Missiondba)

TO:  
Simon Gibson

Description	Unit Price	Total
<p><b>Missionfest 2016 Block Sponsorship</b></p> <ul style="list-style-type: none"><li>☞ Recognition in all print and media which includes local news publications</li><li>☞ Logo is displayed on event poster</li></ul> <p>Recognition at the event</p> <ul style="list-style-type: none"><li>☞ Business/Family name will be displayed at the event</li></ul> <p style="text-align: center;"><i>pd.</i> <i>#370</i></p>		750.00
750.00		

Make all checks payable to : MISSION DBA  
THANK YOU FOR YOUR SUPPORT AND COMMUNITY SPIRIT!



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD:		ADVERTISER/CLIENT NAME:	
07/01/16 - 07/31/16		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32937817	Net 30 days	2 of 2	
ACCOUNT NUMBER:	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: \$779.17			
				BL	
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
07/22	32937817	Destination Mission	3.5x7i	1	199.00
		PAGE: A 15 Destin	24.5i		
		3 color			.00
		ePaper			2.25
07/29	32937817	BC Day	3x7i	1	300.00
		PAGE: A 7 BCDay	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$503.50		45.500 inch	
		AD CLASS: Internet			
07/01	32937817	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
07/08	32937817	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
07/15	32937817	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
07/22	32937817	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
07/29	32937817	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
		Ad Class Totals: \$250.00		5.000 Spot	
		Publication Totals: \$753.50			
07/31		BC GST			76.63

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,609.30					<b>1,609.30</b>

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]

BPGB17/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 <b>SIMON GIBSON - MLA</b> <b>ABBOTSFORD MISSION</b> <b>33058 FIRST AVE</b> <b>MISSION BC</b> <b>V2V 1G3</b>		07/01/16 - 07/31/16	SIMON GIBSON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32937817	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/16			
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
		GST REGISTRATION No. [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			2,114.26	
07/20	372	Payment on Account			- 2,114.26	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
07/22	32937816	MLA'S - AGRIFAIR		1	183.00	
		PAGE: B 12 Agrifair				
		ePaper			2.25	
		Ad Class Totals: \$185.25		8.170 inch		
		AD CLASS: Supplements				
07/15	32937816	BC SUMMER GAMES		1	391.67	
		PAGE: B 7 BCGames				
		ePaper			2.25	
		Ad Class Totals: \$393.92		32.670 inch		
		AD CLASS: Internet				
07/06	32937816	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
07/13	32937816	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
07/20	32937816	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
07/27	32937816	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
		Ad Class Totals: \$200.00		4.000 Spot		
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/R20081210

**Punjabi Patrika Media Ltd.**

1481 Tracey Street  
Abbotsford, BC V2T 6G4

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

**Invoice**

Date	Invoice #
29/07/2016	19722

**Customer Information**

Simon 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
	01/07/2016	CHP - Colour 1/2 Page (5x12 or	Shared with Michael de Jong and Darryl Plecas	183.33	183.33

#381

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

<b>Subtotal</b>	<b>\$183.33</b>
GST/HST	\$9.17
Payments/Credits	\$0.00
<b>Invoice Total</b>	<b>\$192.50</b>
Previous Balance	

**Account Balance (Includes Previous Balances) \$192.50**

"Account Balance" is the total amount owing.  
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. XXXXXXXXXX

# Information DIRECTORY

FOR THE 50+ COMMUNITY

## S.D. SERVICES

123 Saturn Drive  
Kamloops, BC V2B 1B1  
samnlou@telus.net

# INVOICE STATEMENT

DATE	AD SALES	INVOICE
25/06/2016		03F

### CLIENT INFORMATION

COMPANY: SIMON GIBSON MLA NAME: SIMON GIBSON  
 ADDRESS: 33058 FIRST AVENUE PHONE: 604 820 6203  
 CITY: MISSION PC: V2V 1G3 CELL: \_\_\_\_\_  
 EMAIL: Send to \_\_\_\_\_@leg.bc.ca WEB: \_\_\_\_\_  
 AREA: THOMPSON AREA  OKANAGAN AREA  SEA TO SKY AREA  KOOTENAYS  FRASER VALLEY

### AD INFORMATION (2016 Seniors Information Directory - Full Colour)

AMOUNT

1/4 Page Ad (5.25" x 4")	<input type="checkbox"/>	
1/2 Page Ad (5.25" x 4")	<input type="checkbox"/>	
1/2 Page Special (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
Full Page Ad (6.25" x 9" Full Bleed)	<input checked="" type="checkbox"/>	233.00
1/3 Page Ad (6.25" x 9" Full Bleed)	<input type="checkbox"/>	
Centerfold Ad (12.5" x 9" Full Bleed)	<input type="checkbox"/>	
Ad Design Cost: 1/4 Page \$30, 1/2 Page \$50, Full Page \$75	<input type="checkbox"/>	

### NOTES:

1/3rd full page ad with  
Michael de Jong QC MLA  
Darryl Plecas MLA

# 388

## STATEMENT

AMOUNT	233.00
GST	11.65
TOTAL	244.65
DEPOSIT	
BALANCE OWING	244.65

Send Ad Materials (Pictures, Logos Etc.) to: [design@seniorsnetwork.ca](mailto:design@seniorsnetwork.ca)

### Logos/Ad Materials

If files are on file elsewhere (printer, head office etc.) please note where.

ON DISK

BEING EMAILED

ON FILE ELSEWHERE

## INVOICE IS PAYABLE UPON AD APPROVAL

Please Make Cheques Payable to S.D. Services | GST# \_\_\_\_\_

Approved By: \_\_\_\_\_

Date: 25/06/2016



ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

MEMBER # [REDACTED] 3B

297676 STARBUCKS 39.99

TOTAL [REDACTED] 39.99  
VF MasterCard [REDACTED] 39.99

\*\*\*\*\*  
REFERENCE#: 66231025-001001674 [REDACTED]  
AUTH#: R09671 09/11/16 [REDACTED]  
Invoice#: 03407

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$39.99

NO SIGNATURE TRANSACTION

0163 003 0000000058 0147

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 3  
2016/09/11 [REDACTED] 0163 03 0147 58

GST # [REDACTED]  
THANK YOU!

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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	87 EA	0.81 /EA	70.47	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				75.55	
GST/HST # [REDACTED]	5.000 %	75.55		3.78	
Total (CAD)				79.33	

#396

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

Sale 00094 2 003 62692  
0291 09/19/16

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 09/26/2016

\*\*\*\*\*

\*\*\*\*\*

9999999

1	STAPLES PAPER CASE	
	718103037488	50.96B
1	MK231 12MM BLACK/WHI	
	012502053743	28.19B
1	MK231 12MM BLACK/WHI	
	012502053743	28.19B
Subtotal		107.34
	PST 7.00%	7.51
	GST 5.00%	5.37

Total	\$120.22
Debit	120.22

*****	Purchase
Interac C	CHEQUING
Authorization Number	005563
0010011270 62692	66164051
94 09/19/16	
00/001 APPROVED - THANK YOU	
INTERAC	A0000002771010
8080008000 6800	

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]





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

Sale 00097 1 004 64971  
 0291 06/24/16

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 07/01/2016

\*\*\*\*\*  
 \*\*\*\*\*

AIR MILES Number: \*\*\*\*\*

1505782

- 1 HP 124A MAGENTA TONE 829160412443 156.86B
- 1 2x3 Combo Board 064474155178 41.52B
- 1 DURABLE WRITEON 5TAB 067933161703 3.80B
- 1 QB:STD CL SHEET PRO 718103009874 4.19B
- 1 1.5 BETTER BI TEAL 718103060745 9.93B
- 1 PIN:SS 4X4 3PK LINED 021200468377 7.96B
- 1 PIN:SS 4X4 3PK LINED 021200474484 7.96B
- 1 ENERGEL ROLLER 0.7MM 065921927331 6.99B
- 1 QB:FOLDER 100PK MANI 718103099073 9.86B

Subtotal 249.07  
 PST 7.00% 17.43  
 GST 5.00% 12.45

Total \$278.95  
 Visa 278.95

\*\*\*\*\*  
 Visa C Purchase  
 Authorization Number 020674  
 0010019460 64971 66164052  
 97 06/24/16  
 01/027 APPROVED - THANK YOU  
 VISA CREDIT A0000000031010  
 0080008000 F800



Safeway Mission Hills  
 32520 Lougheed Highway Mission BC  
 Phone: 604.826.5369  
 GST# 817093735

Served by: [REDACTED]

Welcome to Safeway

GROCERY

KCups Pike Place Rst \$8.99 C  
 YOU SAVED \$2.50  
 KCups Pike Place Rst \$8.99 C  
 YOU SAVED \$2.50

SUBTOTAL \$17.98  
 TOTAL TAX \$0.00

TOTAL \$17.98  
 Visa TENDER \$17.98  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

VOID SAVINGS\*\*\*\*\*

BigBoxOutletStore  
 WWW.BIGBOXOUTLETSTORE.CA  
 33103 1st AVE.  
 MISSION B.C. V2V 1G5  
 604-826-5586

#103401 29 [REDACTED] 18/07/16 [REDACTED]

PAPER FOIL PLASTIC \$6.99  
 Sub-Total \$6.99  
 GST \$0.35  
 PST \$0.49

TOTAL \$7.85

CASH \$10.00  
 Change \$2.15

WE APPRECIATE YOUR BUSINESS!!  
 7 Day Satisfaction Guarantee  
 With Receipt  
 TAX # [REDACTED]

REAL CANADIAN  
**Superstore** 

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

Big on Fresh, Low on Price

Welcome #

Card#: \*\*\*\*\*

**21-GROCERY**

03700095027 BNTY 12=18RL FS

GPWRJ

\$14.98 Int 4, \$21.77 ea

1 @ \$14.98 ea

14.98

76211113133 STARB SS PIKE

MRJ 24.98

**SUBTOTAL**

**39.96**

G=GST 5% 14.98 @ 5.000%

0.75

P=PST 7% 14.98 @ 7.000%

1.05

**TOTAL**

**41.76**

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



# STATEMENT

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

STATEMENT DATE	ACCOUNT NO.
06/30/16	[REDACTED]

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

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

DATE	INVOICE	DESCRIPTION	AMOUNT
05/11/16	48138	Invoice	31.60
06/14/16	CH#367	Payment	-31.60
05/31/16	48242	Invoice	11.20
06/14/16	CH#367	Payment	-11.20
06/30/16	48442	Invoice	11.20
06/28/16	50923	Invoice	15.80
Due Date July 25, 2016			
Thank You for all your support			
Current	Due 1-30	Due 31-60	Over 60 Days
27.00	0.00	0.00	0.00
			<b>TOTAL DUE</b> 27.00

#374



**BRITISH  
COLUMBIA**

Tech, Innovation & Citizens` Svcs  
Queen's Printer  
QP Printing Customer Service  
(250)387-3309  
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

SIMON GIBSON - MLA  
ABBOTSFORD-MISSION CONSTITUENCY  
33058 1ST AVE  
MISSION BC V2V 1G3

Invoice	
Document Number	Date
[REDACTED]	12-Jul-2016
Sales Order/PO No.	
7182 DD	
Customer Ref./PO Date	
28-Jun-2016	
Order Number	Date
553185	28-Jun-2016
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Amount
	( 500 ) ENVELOPES#10 SIMON GIBSON MLA	186.68
Total Freight		13.50
Subtotal		200.18
GST/HST # [REDACTED]	5.000 %	200.18
PST	7.000 %	186.68
Total (CAD)		223.26

# 380

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 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.

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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.81 /EA	12.15	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G

Subtotal				19.77
GST/HST # [REDACTED]	5.000 %	19.77		0.99
Total (CAD)				20.76

\$375

REAL CANADIAN  
**Superstore**

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

Big on Fresh, Low on Price

Welcome #

Card#: \*\*\*\*\*

21-GROCERY

06038317753 PC MAX PAPER TWL

GPNRJ

15.77

In-Store Offers

(2)76211190468 STRBCKS KCUPS PP HRJ

2 @ \$10.98

21.96

76211193617

STRBKS KCUP HSBL

HRJ 10.98

76211193627

STRBKS KCUP VRNA

HRJ 10.98

SUBTOTAL

59.69

G=GST 5%

15.77 @ 5.000%

0.79

P=PST 7%

15.77 @ 7.000%

1.10

TOTAL

61.58

5500

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

GLOBAL PAYMENTS MERCHANT # 4718532

Superstore

32136 Lougheed Highway

Mission BC

STORE 01559

TERM 20155901C

SLIP # 479200

REG 1

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

CARD # \*\*\*\*\*

EXP \*\*/\*\*

VISA CREDIT

REF #

AUTH #

RESP 001

233001001025

042967

ISO 00

AID: A0000000031010

TSI F800

TUR 0080001000

DATE

TIME

AMOUNT

08/18/2016

\$ 61.58

APPROVED

No Signature Required



# STATEMENT

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

STATEMENT DATE	ACCOUNT NO.
07/31/16	[REDACTED]

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

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

DATE	INVOICE	DESCRIPTION	AMOUNT
06/30/16	48442	Invoice	11.20
07/19/16	CH#374	Payment	-11.20
07/31/16	48643	Invoice	11.20
06/28/16	50923	Invoice	15.80
07/19/16	CH#374	Payment	-15.80
07/27/16	51740	Invoice	7.90
Due Date Aug 25, 2016			
Thank You for all your support			
Current	Due 1-30	Due 31-60	Over 60 Days
19.10	0.00	0.00	0.00
			<b>TOTAL DUE</b> 19.10

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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.81 /EA	12.96	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				18.04	
GST/HST # [REDACTED]	5.000 %		18.04	0.90	
Total (CAD)				18.94	

# 389





July 25, 2016

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]  
Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Oct 27, 2016. You are within 120 days of expiry.

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	
UL Can - Can LD min	
<b>Total monthly and other charges</b> .....	<b>\$30.00</b>

Add-ons (Jul 26 to Aug 25)

Bus data pkg 3GB - PDA	\$30.00
<b>Total add-ons</b> .....	<b>\$30.00</b>

Usage charges

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

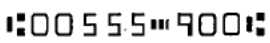
Long Distance - Domestic Phone	\$1.50
Free 40:00 (MIN)	
Additional 3:00 (MIN)	
Total used 43:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 39 (Msg)	
CAN to US Text Msg - Sent	\$0.40
Total used 1 (Msg)	
Text Msg - Received	\$0.00
Total used 30 (Msg)	
Data Usage	\$0.00
Total used 262.577 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 345:00 (MIN)	
Total used 345:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$1.90</b>

65.00

**Total before taxes** .....

GST	\$3.10
PST-BC	\$4.34
<b>Total for [REDACTED] with taxes</b> .....	<b>\$69.34</b>

F-1626







August 25, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Oct 27, 2016. You are within 90 days of expiry.

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	
UL Can - Can LD min	
<b>Total monthly and other charges</b> .....	<b>\$30.00</b>

Add-ons (Aug 26 to Sep 25)

Bus data pkg 3GB - PDA	\$30.00
<b>Total add-ons</b> .....	<b>\$30.00</b>

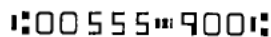
Usage charges

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

Long Distance - Domestic Phone	\$17.50
Free 14:00 (MIN)	
Additional 35:00 (MIN)	
Total used 49:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 14 (Msg)	
CAN to US Text Msg - Sent	\$1.20
Total used 3 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 22 (Msg)	
Data Usage	\$0.00
Total used 496,188 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 291:00 (MIN)	
Total used 291:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$18.70</b>
<b>Total before taxes</b> .....	<b>\$78.70</b>
GST	\$3.94
PST-BC	\$5.51
<b>Total for [REDACTED] with taxes</b> .....	<b>\$88.15</b>

65.00

F-1825



RICKY'S COUNTRY  
RESTAURANT  
32081 LOUGHEED HWY  
MISSION BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2016/09/09  
TIME - 3380 [REDACTED]  
RECEIPT NUMBER  
C82032993-001-098-001-0

-----  
PURCHASE  
AMOUNT \$40.38  
TIP [REDACTED]  
TOTAL \$ [REDACTED]  
-----

VISA CREDIT  
A0000000031010  
228ACAEA2CA6F4E4  
0080008000-E800  
CBB34BCD087AC429  
0080008000-F800

**APPROVED**

AUTH# 066053 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

ELENIS RESTAURANT  
33262 ST AVE  
MISSION, BC V2V 1G6

Merchant ID: 00000004624488  
Term ID: 07720138  
Clerk ID: [REDACTED]  
25280800012

**Purchase**

VISA CREDIT  
XXXXXXXXXX [REDACTED]  
AID: A0000000031010  
Entry Method: Chip

Batch#: 000286

08/24/16 [REDACTED]

Ref#: 000099764379  
Inv #: 001919 Appr Code: 057149

Amount:	\$	29.20
Tax:	\$	[REDACTED]
-----		
Total:	\$	[REDACTED]

Customer Copy

----- DUPLICATE RECEIPT -----

Starbucks Coffee Canada #4345  
32555 London Avenue  
Mission, BC V2V 6M7

CHK 656864

06/24/2016

15:35:00 Drawer: 1 Reg: 2

Blueb Yog Hon Muff	2.45
Blueb Yog Hon Muff	2.45
Gr Dark Roast	2.45
Gr Latte	4.25
Nonfat	
Visa	12.18
XXXXXXXXXXXX	
total	\$11.60
GST 5%	\$0.58
total	\$12.18
Change Due	\$0.00

----- Check used -----

06/24/2016

GST: [REDACTED]

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit [Starbucks.ca/rewards](http://Starbucks.ca/rewards)  
Or download our app  
At participating stores  
Some restrictions apply

Thank you to  
Downtown  
Business  
Association  
volunteer.

BigBoxOutletStore  
WWW.BIGBOXOUTLETSTORE.CA  
33103 1st AVE.  
MISSION B.C. V2V 1G5  
604-826-5586

#103586 29 [REDACTED] 21/07/18 [REDACTED]

GIFT CERT : wedding gift \$50.00

TOTAL \$50.00

DEBIT \$50.00

GIFT VOUCHER Code: [REDACTED]  
Name: wedding gift  
Remaining Value: \$50.00

# 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**  
23103

Date 6/30/2016

Purchase Order ID		Customer ID	Salesperson ID	Shipping Method		Payment Terms ID	
		GIBSON S		MAIN		Net 15	
Quantity	Item Number	Description		U Of M	Discount	Unit Price	Ext. Price
3	BAGS	Up to 10 Blue Bags Office Paper-Jul-Sept 2016		Each	\$0.00	\$8.75	\$26.25
3	TIPPING FEE	Municipal Tipping Fee		Each	\$0.00	\$1.35	\$4.05
#313							

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

<b>Subtotal</b>	\$30.30
<b>Tax</b>	\$0.00
<b>Total</b>	\$30.30

GST EXEMPT



**CO Receipt Confirmation Form**

Member Name: Simon Gibson

<b>Expense Description</b>	Bank Charges
<b>Vendor</b>	Bank
<b>Amount</b>	\$ 29.33
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.





**CO Receipt Confirmation Form**

Member Name: Simon Gibson

<b>Expense Description</b>	Cheque book order
<b>Vendor</b>	Bank
<b>Amount</b>	\$ 168.03
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

# photoart by simpson

Clearbrook photographic Arts Inc  
 35503 Old Yale Road Abbotsford, B.C. V3G 2C5  
 1 888 571 4222 or 604 859 4222

www.photoart.ca

<b>Client:</b>	Simon Gibson	<b>Attention:</b>		Thursday, August 18, 2016
<b>Address:</b>				<b>File #</b>
<b>Phone Number:</b>	604 820 6203			
<b>Email:</b>	@ledg.bc.ca			
<b>Invoice:</b>	# 280Z - 08 - 18 - 16			

Quantity	Item	Retail Price/Unit	Sell Price/Unit	Total
1	session fee	270.00	270.00	270.00
	2.5 hours			-
				-
1	files - press & web size	79.00	79.00	79.00
2	62,46,52	69.00	69.00	138.00
				-
0.5	computer time	75.00	75.00	37.50
				-
				-
	<b>SUB TOTAL</b>	<b>524.50</b>		<b>524.50</b>
	<b>GST</b>			<b>26.23</b>
	<b>PST</b>			<b>EXEMPT</b>
	<b>TOTAL</b>			<b>550.73</b>
	<b>DEPOSIT</b>			
	<b>TOTAL</b>	<b>DUE ON RECEIPT</b>		<b>550.73</b>

Additional Computer Work - Retouching 75.00/h - 1/2 hour increments  
 \*Please download all images within 3 business days; subsequent upload fee \$25  
 \*all images by electronic delivery - PST exempt - BC GOV. Bulletin #126 August 2013  
 We accept MasterCard, Amex, Visa & E-Transfer. Thank you for your business!