



Event Name: Discovery Luncheon 2016 (Abbotsford)
 Date & Time: Tuesday, November 1, 2016 [REDACTED]
 Duration: 1 hour, 45 minutes
 Location: Abbotsford Ramada Plaza and Conference Centre

You have specified the following ticket purchase. To make any corrections, select the **Previous Step** button below.

Ticket Class	Price	Quantity	Amount	Tax Deductible Portion
Single Ticket	\$65.00	2	\$130.00	\$0.00
Totals		2	\$130.00	\$0.00

To proceed with your payment, please verify the following information. To make any corrections, click the **Previous Step** button.

First Name: [REDACTED]
 Last Name: [REDACTED]
 Email Address: [REDACTED]
 ZIP Code: [REDACTED]
 Phone: [REDACTED]
 Credit Card Number: [REDACTED]
 Payment Amount: \$130.00
[Process](#) [Previous Step](#) [Cancel](#)



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	07-Dec-2016
Sales Order/PO No.	
CALL	
Customer Ref./PO Date	
06-Dec-2016	
Delivery Number	Date
83111867	09-Dec-2016
Order Number	Date
33089585	06-Dec-2016
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	4 EA	41.95 /EA	167.80	PG
Subtotal				167.80	
GST/HST # [REDACTED]		5.000 %	167.80	8.39	
PST		7.000 %	167.80	11.75	
Total (CAD)				187.94	

#432

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Date: November 21, 2016
Number: GOL17_T011
To: Simon Gibson
Abbotsford Mission Constituency Office
33058 First Avenue
Mission, BC V2V 1G3

Description: Gift of Love Gala Ticket Purchase

Re: 1 ticket @ \$200/each	\$ 200.00
Total:	<u>\$ 200.00</u>

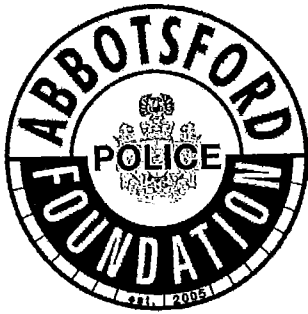
Terms of this invoice is due upon receipt

\$ 427

Please forward Payment to:
Canuck Place Children's Hospice
Attn: [REDACTED]
1690 Matthews Ave.
Vancouver, B.C. V6J 2T2

Canuck Place Children's Hospice
1690 Matthews Avenue • Vancouver, BC • V6J 2T2
T: 604 646 1340 • F: 604 646 1345 • Toll-Free in BC: 1 877 882 2289
Charitable Registration No. [REDACTED]
www.canuckplace.org

f Canuck Place Children's Hospice
@CanuckPlace
canuckplace



Abbotsford Police Foundation

2838 Justice Way Abbotsford BC V2T 3P5
Phone: 604-864-4724 Fax: 604-864-4809

Board of Directors

President
Kevin Boonstra

Vice-President
Sandy Blue

Directors

Jack Robertson
Jon Eaton
Dr. Gratio Tsang
Sergeant Doug Sage
John Redekop
Darcie Bowie
C/Cst. Bob Rich
Shelley Mickens

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

Attention: [REDACTED]

418

Invoice 101

One ticket for the Crime is Toast Fundraiser

\$55.00

Thanks for your support!

Payment is due upon receipt

COMMUNITY

RESEARCH

EDUCATION



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: 11/16/16
Invoice Number: 12007
Account ID:

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

Terms	Due Date
Net 30	12/16/16

Description	Quantity	Rate	Amount
Chamber Luncheon with Special Guest: [REDACTED] (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]

#466



Invoice	
2017AG-067	12/2/2016

Simon Gibson MLA Abbotsford - Mission
33058 First Avenue
Mission, B.C. V2V 1G3
[REDACTED]@leg.bc.ca

2017 Agri-Food Industry Gala
Wednesday, January 25, 2017

1 seats @ \$145.00 per seat \$ 145.00

	Sub-total	\$ 145.00
GST # [REDACTED]		\$ 7.25
	Total:	152.25
	Paid by Cheque # 414 December 2, 2016	\$ (152.25)
	Balance Due:	<u>\$ 0.00</u>

Please make cheques payable to:
BC Agriculture Council

Thank you for supporting the 2017 Ag Gala!

P: 604.854.4454
T: 866.522.3447
F: 604.854.4485

230-32160 SOUTH FRASER WAY
ABBOTSFORD BC V2T 1W5

Leading the Way Together
bcac.bc.ca



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED] 2K

5000144	CRUNCHMASTER	9.99
1841	HOT CHOCO.	9.49
532100	SPICED CIDER	9.99 G
1123552	TPD/532100	2.00-G
1019	HALF&HALF 1L	1.99
324543	ANGIE KETTLE	6.99 G
324543	ANGIE KETTLE	6.99 G
380420	CRACKER CUT	13.99

| **Begin Bottom of Basket

500666	KS WATR500**	4.39
	DEPOSIT	2.00
	ENVIRO FEE N	1.20

| *Bottom of Basket Item Count = 1

21366	CLEMENTINES	6.99
1126898	TPD/21366	1.00-
1113499	PPR SALAMI	12.99
297676	STARBUCKS	39.99
193633	2BITE BROWNI	8.99
169327	CHOC COOKIE	7.99
723527	KS CHOCOLATE	14.99 G
153496	TWOBITE CINM	9.99

	SUBTOTAL	165.95
****	(G)GST 5%	1.85

	TOTAL	[REDACTED] 167.80
VF	MasterCard	167.80

REAL CANADIAN
Superstore *

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

Big on Fresh, Low on Price
 Welcome #
 Card#: *****

*Xmas
 Parade*

21-GROCERY

03080016731	DUDU BAG	GHRJ	
	\$3.44 1mt 14, \$7.98 ea		
	2 @ \$3.44 ea		6.88
06349304946	KENNYS POPS	GHRJ	
	\$1.94 1mt 14, \$5.98 ea		
	2 @ \$1.94 ea		3.88
06349335965	SPOOKTACULAR MIX	GHRJ	
	\$1.94 1mt 14, \$5.98 ea		
	1 @ \$1.94 ea		1.94
66257220232	TIGER POPS CANDY	GHRJ	
	\$4.94 1mt 14, \$9.98 ea		
	1 @ \$4.94 ea		4.94
76211113133	STARB SS PIKE	HRJ	24.98

41-HOME

(2)9	PLASTIC BAGS	GPRQ	
	2 @ \$0.05		0.10

SUBTOTAL 42.72

G=GST 5%	17.74 @ 5.000%	0.89
P=PST 7%	0.10 @ 7.000%	0.01

TOTAL 43.62

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

[REDACTED]

From:

Sent:

[REDACTED]
December 5, 2016 12:44 PM

To:

Subject:

[REDACTED]
Open house expenses

Attachments:

20161205124106.pdf

Hosting -
Community Event.

[REDACTED]
Please see the shared expenses at \$63.90

Thanks,
[REDACTED]



INVOICE - STATEMENT

REMIT TO: **Black Press**
 Attn: [REDACTED]
 33047 1ST AVE
 MISSION BC V2V 1G2

Name: **Simon Gibson-MLA**
 Attention: Abbotsford-Mission
 33058 First Ave
 Mission BC V2V1G3

Phone: 604-820-5451 Fax: 604-826-8266

BILLING DATE	TOTAL DUE	PAYMENT DUE:
	\$500.00	ON RECEIPT

ACCOUNT #	prepaid #	AMT. ENCLOSED
[REDACTED]		

Sales: [REDACTED]

DATE	DESCRIPTION	SIZE	Column "	RATE	AMOUNT
Oct 14/16	Iconic Mission Photo Contest				\$500.00
	In Print Ad				
	Online Ad				
	[REDACTED]				
	#409				
	eEdition	# insertions			
	GST Registration # [REDACTED]			TOTAL	\$500.00

Centaur Awards Inc.

www.centaurawards.com
 #701, 20381 - 62nd Avenue
 Langley, BC V3A 5E6
 604 533 0171 Fax 604 533 1677



INVOICE

Invoice No.: 110897
 Date: Oct 26, 2016
 Ship Date: Nov 02, 2016
 Page: 1
 Re: Order No. SIMON GIBSON

Sold to:
 Cash sales - Ribbons

Ship to:
 Cash sales - Ribbons
 Simon Gibson MLA
 Attn: [REDACTED] 604 820 6203
 33058 First Ave.
 Mission, BC V2V 1G3
 [REDACTED]@leg.bc.ca

Business No.: [REDACTED]

Item No.	Unit	Qty	Description	Tax	Unit Price	Amount
wreath336	Each	3	3" x 36" satin ribbon for wreath	GP	10.72	32.16
px		1	Ship via Greyhound prepaid	GP	11.00	11.00
Subtotal:						43.16
GP - GST 5%, PST 7%						
GST						2.16
PST						2.25

406

Shipped By:	Tracking Number:	Total Amount	47.57
Comment: Thank you very much for your business!			
Sold By:			



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: 10/3/16
Invoice Number: 11827
Account ID:

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

Terms	Due Date
Net 30	11/2/16

Description	Quantity	Rate	Amount
0-5 Membership Renewal	1	\$149.30	\$149.30
Subtotal:			\$149.30
Tax:			\$7.47
Total:			\$156.77
Payment/Credit Applied:			\$0.00
Balance:			\$156.77

Thank you for your prompt payment!

GST # [REDACTED]

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

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

Invoice

Date	Invoice #
29/09/2016	20135

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
	02/09/2016	CFP - Colour Full Page (10x12)	Nagar Kirtan Parade Special - Shared with [REDACTED]	281.66	281.66

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

Subtotal \$281.66

GST/HST \$14.08

Payments/Credits \$0.00

Invoice Total \$295.74

Previous Balance

Account Balance (Includes Previous Balances) \$295.74"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]



whatsonmission@live.ca

604-832-3130

INVOICE #815

SOLD TO: Simon Gibson MLA c/o [REDACTED]
DATE: Sept 22, 2016
SOLD BY: [REDACTED]

DESCRIPTION	PRICE
Quarter Page ad in the Nov/Dec 2016 issue of What's On! Mission Magazine *special rate for not for profit for Nov/Dec issue only	\$250.00

Subtotal	\$250.00
Add: 5% GST	\$ 12.50
Total	\$262.50
Total Due Oct 15	\$262.50

PAYABLE TO CORY CASSEL PRODUCTIONS
Suite A - 7311 James St, Mission BC V2V 3V5
GST# [REDACTED]

THANK-YOU FOR SUPPORTING WHAT'S ON! MISSION MAGAZINE & ONLINE

Light Magazine - Thanksgiving 2016

MLA Participating

TOTAL

PAID

Bing, Doug	1	\$61.00	
Bond, Shirley	2	\$61.00	
Cadieux, Stephanie	3	\$61.00	
Dalton, Marc	4	\$61.00	
Faccbender, Peter	5	\$61.00	
Gibson, Simon	6	\$61.00	
Hunt, Marvin	7	\$61.00	
Kyllo, Greg	8	\$61.00	
Lee, Richard	9	\$61.00	
Polak, Mary	10	\$61.00	
Reimer, Linda	11	\$61.00	
Rustad, John	12	\$61.00	
Throness, Laurie	13	\$61.00	



Direct Response Media Group Inc.
 2285 Wycroft Rd.
 Oakville, ON L6L 5L7
 Phone (905) 465-1233 | Fax (905) 465-1228
 accounting@drmg.com
 www.drmg.com

Invoice #
ENV - 66211

Simon Gibson, MLA
 [Redacted]
30058 First Ave
Mission BC V2V 1G3

INVOICE DATE	DOCKET NO.
2016-10-17	[Redacted]

ISSUE	DESCRIPTION	QTY (M)	PRICE EACH	AMOUNT
Stand Alone	Solo XL DRMG Menu (16.75" x 10.75") 60LB and Distribution	20.125	185.00	3,723.13
Stand Alone	GST On Sales		5.00%	186.16

PD
[Signature]
 10/19/16
 #1298
 [Redacted]

Month:	October
Representative:	RCA
Tracking No:	
Terms:	Payment by Cheque
GST/HST NO.	[Redacted]

Subtotal	CAD 3,723.13
Total Tax	CAD 186.16
Total	CAD 3,909.29
Payments/Credits	CAD 0.00
Total Due	CAD 3,909.29

PAYMENTS - We accept cash, money orders, cheques (payable to Direct Response Media Group Inc.) and credit cards. Please indicate the invoice number on your cheque.

PACKAGES - If you purchased a package, this invoice may not reflect your total balance due. Please review the terms indicated in your project proposal.

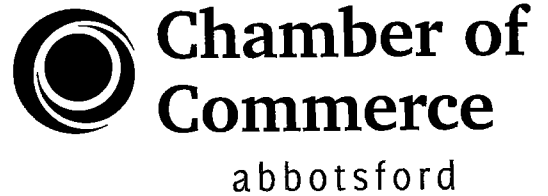
QUESTIONS - If you have any questions about your bill, please feel free to contact us at your convenience. We will reply as soon as we get your message.

First Nations Drum Christmas 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 76.25	
Barnett, Donna	2	\$ 76.25	
Bing, Doug	3	\$ 76.25	
Clark, Christy	4	\$ 76.25	
Coleman, Rich	5	\$ 76.25	
Dalton, Marc	6	\$ 76.25	
Fassbender, Peter	7	\$ 76.25	
Gibson, Simon	8	\$ 76.25	
Hamilton, Scott	9	\$ 76.25	
Hogg, Gordon	10	\$ 76.25	
Hunt, Marvin	11	\$ 76.25	
Kyllo, Greg	12	\$ 76.25	
Larson, Linda	13	\$ 76.25	
Lee, Richard	14	\$ 76.25	
Morris, Mike	15	\$ 76.25	
Polak, Mary	16	\$ 76.25	
Reimer, Linda	17	\$ 76.25	
Rustad, John	18	\$ 76.25	
Stilwell, Michelle	19	\$ 76.25	
Sturdy, Jordan	20	\$ 76.25	
Sullivan, Sam	21	\$ 76.25	

MLA Payment due December 23, 2016

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



Invoice Date: 12/1/16
Invoice Number: 5590

Invoice
Annual Membership Renewal

Due and Payable on Receipt
Your Membership Expires on: 12/16/16

Description	Quantity	Rate	Amount
1 - 5 Employee(s)	1	\$285.00	\$285.00
		Subtotal:	\$285.00
		GST:	\$14.25
		Total:	\$299.25
		Payment/Credit Applied:	\$0.00
		Balance:	\$299.25

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

422

Go to www.chamberlogin.com and enter your login and password.

Login: XXXXXXXXXX

Password: Forgot password? Click here - <http://www.abbotsfordchamber.com/login/forgotpwd>

2016 Light Christmas Ad

MLA Participating

TOTAL

PAID

Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Mary	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

Cost is \$1428 - including tax, \$75.16 each

426

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

INV# 36062
Closed to Cash

411
Pl.

DATE/TIME: 11/2/2016
SERVER: ADMIN
STATION: 01

Customer Info

001 DL: A
Cash Cash

BOOKS-BOOKS2*#		
350 @	\$0.70	\$245.00
SIN COL 17 in 11-99-SIN COL 17 in 11-99*#		
45 @	\$0.90	\$40.50
CUTTING-CUTTING*#		
8 @	\$1.00	\$8.00
Subtotal		\$293.50
GST		\$14.68
PST		\$20.55
GRAND TOTAL		\$328.73
Amt Tendered		\$328.73
Change due		\$0.00
Cash Amount		\$328.73

suescopy.com
suescopyshaw.ca



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPG115R MT1 E D 01999 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	11/01/16 - 11/30/16	SIMON GIBSON - MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33036648	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/16		
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
10/31		BALANCE FORWARD			1,360.53
11/18	412	Payment on Account			- 1,360.53
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
11/02	33036647	ACS AUCTION & GARAGE SALE		1	187.50
		PAGE: A 14 General			
		ePaper			2.25
		Ad Class Totals: \$189.75		4.000 inch	
		AD CLASS: Supplements			
11/09	33036647	REMEMBRANCE DAY		1	153.34
		PAGE: A 36 Remembra			
		ePaper			2.25
		Ad Class Totals: \$155.59		8.160 inch	
		AD CLASS: Internet			
11/02	33036647	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
11/09	33036647	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
11/16	33036647	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
11/23	33036647	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
11/30	33036647	simon gibson	1x1S	1	50.00

424

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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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.

002827

BPGF1/R20061210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/16 - 11/30/16		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33036648	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: 0 -BBox1	1S		
		Ad Class Totals: \$250.00		5.000 Spot	
		Publication Totals: \$595.34			
				BL	
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
11/11	33036648	Remembrance day	3x7i	1	300.00
		PAGE: A 11 Remembra	21i		
		3 color			.00
		ePaper			2.25
11/25	33036648	December Calendar		1	23.81
		PAGE: A 2 General			
		ePaper			.00
11/25	33036648	breakfast ad	3x7i	1	300.00
		PAGE: A 4 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$628.31		42.010 inch	
		AD CLASS: Internet			
11/04	33036648	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
11/11	33036648	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
11/18	33036648	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
11/25	33036648	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
		Ad Class Totals: \$200.00		4.000 Spot	
		Publication Totals: \$828.31			
11/30		BC GST			71.18

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,494.83					1,494.83

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]

BPGB1/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		09/01/16 - 09/30/16	SIMON GIBSON - MLA
01999		INVOICE #	TERMS OF PAYMENT
		32981773	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/16
			ADVERTISER/CLIENT #
			1 of 3
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
08/31		BALANCE FORWARD			984.37
09/15	391	Payment on Account			- 984.37
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
09/09	32981772	S Gibson	7x14i	1	800.00
		PAGE: A 3 General	98i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$802.25		98.000 inch	
		AD CLASS: Supplements			
09/14	32981772	MCC FESTIVAL		1	199.66
		PAGE: A 17 MCC			
		ePaper			2.25
		Ad Class Totals: \$201.91		8.170 inch	
		AD CLASS: Internet			
09/07	32981772	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
09/14	32981772	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
09/21	32981772	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
09/28	32981772	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		

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.

002825

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/16 - 09/30/16		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32981773	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$200.00		4.000 Spot		
		Publication Totals: \$1,204.16				
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
09/02	32981773	Labour Day	3x7i	1	300.00	
		PAGE: A 11 Labour	21i			
		3 color			.00	
		ePaper			2.25	
09/02	32981773	See Simon	2x4i	1	129.00	
		PAGE: A 3 General	8i			
		3 color			.00	
		ePaper			2.25	
09/09	32981773	S Gibson	7x14i	1	500.00	
		PAGE: A 5 General	98i			
		3 color			.00	
		ePaper			2.25	
09/30	32981773	Fire Prevention week	3.5x3.5	1	180.00	
		PAGE: A 19 FirePrev	12.25i			
		3 color			.00	
		ePaper			2.25	
09/30	32981773	See Simon	2x4i	1	129.00	
		PAGE: A 4 General	8i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$1,249.25		147.250 inch		
		AD CLASS: Internet				
09/02	32981773	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
09/09	32981773	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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]

BPG17/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/16 - 09/30/16		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32981773	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/16	32981773	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
09/23	32981773	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
09/30	32981773	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
		Ad Class Totals: \$250.00		5.000 Spot	
		Publication Totals: \$1,499.25			
09/30		BC GST			135.16
CURRENT NET AMOUNT DUE					2,838.57
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,838.57

BPG115R MT1 1999 HRI--002-001-0-- 002627

BPG115R/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
BPG115R MT1 E D SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		10/01/16 - 10/31/16	SIMON GIBSON - MLA
		INVOICE #	TERMS OF PAYMENT
		33012472	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
02081			10/31/16
		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	
09/30		BALANCE FORWARD			2,838.57	
10/17	400	Payment on Account			- 2,838.57	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Supplements				
10/28	33012471	A LIST	3.5x7i	1	460.00	
		PAGE: Z 34 AList	24.5i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$462.25		24.500 inch		
		AD CLASS: Internet				
10/05	33012471	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
10/12	33012471	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
10/19	33012471	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
10/26	33012471	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
		Ad Class Totals: \$200.00		4.000 Spot		
		Publication Totals: \$662.25				
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
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.



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/16 - 10/31/16		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33012472	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/07	33012472	Thanksgiving PAGE: A 3 General 3 color ePaper	3x7i 21i	1	300.00 .00 2.25
10/28	33012472	PAGE 5 PAGE: A 27 senliv55 ePaper		1	129.00 2.25
		Ad Class Totals: \$433.50		31.500 inch	
		AD CLASS: Internet			
10/07	33012472	simon gibson PAGE: 0 -BBox1	1x1S 1S	1	50.00
10/14	33012472	simon gibson PAGE: 0 -BBox1	1x1S 1S	1	50.00
10/21	33012472	simon gibson PAGE: 0 -BBox1	1x1S 1S	1	50.00
10/28	33012472	simon gibson PAGE: 0 -BBox1	1x1S 1S	1	50.00
		Ad Class Totals: \$200.00		4.000 Spot	
		Publication Totals: \$633.50			
10/31		BC GST			64.78
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
1,360.53					1,360.53

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

SUPERCENTRE
 WE SELL
 FOR LESS
 31956 LOUGHEED HWY
 MISSION, BC, V2V 1A1
 ST# 01119 OP# 000049 TE# 40 TR# 04788
 95CT VAR 005849643213 \$12.97 J
 H9OCTCHOAST 005660076821 \$12.98 J
 SUBTOTAL \$25.95
 GST 5% \$1.30
 TOTAL \$27.25
 VISA TEND \$27.25

VISA CREDIT **** * I 4
 APPROVAL # 062120
 REF # 001001756
 TRANS ID - 386288649286108

AID A0000000031010
 TC 3963F44C13DA9D17
 TERMINAL # WMTJ010676
 *Pin Verified

10/14/16

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD 2

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 10/14/16

CUSTOMER COPY



More saving.
 More doing.SM

1956 VEDDER WAY ABBOTSFORD, BC V2S8K1
 STORE MANAGER 604 851 4400

7141 00005 02435 15/10/16
 CASHIER

046677152376 28W/T5 <A> 16.98
 714059 ECO FEE <A,U>
 EACH 0.40

SUBTOTAL 17.38
 GST/HST 0.87
 PST/QST 1.22
 TOTAL \$19.47

XXXXXXXXXXXX3350 VISA

CAD\$ 19.47

AUTH CODE 092273/0053212 TA
 Chip Read Verified By PIN
 AID A0000000031010 VISA CREDIT
 TVR 0280008000
 IAD 060B0A03642000
 TSI F800
 ARC 00

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

Sale 00090 3 001 26614
 0291 10/14/16

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 10/21/2016

AIR MILES Number : *****

9999999

1	PM INKJOY GEL 1/PK C 071641124035	0.01B
1	PIN:PU 3X3 6PK LINED 021200502910	9.82B
1	MICROFIBRE KITCHEN C. 021200528736	5.99B
1	DC CHARMIN BASIC 1 037000859833	9.64B
1	HP 124A BLACK TONER 829160412412	136.53B
1	MK231 12MM BLACK/WHI 012502053743	28.19B
1	BATT:AAA-12PK 041333000305	12.50B
1	BATT:DURACELL QUAN 041333662350	12.50B
	Subtotal	215.18
	PST 7.00%	15.06
	GST 5.00%	10.76

Total \$241.00
 Visa 241.00

 Visa C Purchase
 Authorization Number 012255
 0010013860 26614 66164049
 90 10/14/16
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 0080008000 F800

DOLLARAMA

34252 Marshall Rd Unit 2
Abbotsford BC V2S 1L9
GST [REDACTED]

FOLD BACK CLIPS	1.00 FP
FOLD BACK CLIPS	1.00 FP
FOLD BACK CLIPS	1.00 FP
FOLD BACK CLIPS	1.00 FP
SUBTOTAL	\$4.00
GST 5%	\$0.20
PST 7%	\$0.28
TOTAL	\$4.48
CASH	\$10.50
ROUNDED AMOUNT	\$0.02
CHANGE	\$6.00

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-10-20 [REDACTED] 4528
000674 06 225165

WWW.DOLLARAMA.COM

save-on-foods #981
Whatcom
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Starbuck 2 @ 11.49 22.98

Sub Total **\$22.98**

Card \$\$ pts [REDACTED]

BALANCE DUE \$22.98

Credit [REDACTED] \$22.98
[K] XXXXXXXXXXXX [REDACTED]

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

WIN \$1000
d regulations apply. See contest rules for details.



SUPERCENTRE
WE SELL
FOR LESS
31956 LOUGHEED HWY
MISSION, BC, V2V 1A1
OP# 000802 TE# 91 TR# 00818
005980022524 \$16.98 J
006660002592 \$10.00 J
005980022524 \$16.98 J
ENTRY **
006660002592 \$10.00-J
SUBTOTAL \$33.96
GST 5% \$1.70
TOTAL \$35.66
VISA TEND \$35.66

**** I 4
093546
01393
- 306305646052117

00031010
F047CE7ED
WMTCA010675
led

0/31/16
CHANGE DUE \$0.00
07466199 RT 0001
01356 TQ 0001

ITEMS SOLD 2

Thursday flyer start date
maintenant en vigueur Jeudi
0/31/16

CUSTOMER COPY



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] D8

597676 STARBUCKS 39.99

TOTAL 39.99
VF MasterCard 39.99

REFERENCE#: 66231034-0010011700
AUTH#: R03602 11/25/16
Invoice#: 12217

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$39.99

0163 012 000000090 0043

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1
CASHIER: [REDACTED] REG# 12
2016/11/25 0163 12 0043 90

GST # [REDACTED]
THANK YOU!



STATEMENT

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

STATEMENT DATE	ACCOUNT NO.
11/30/16	[REDACTED]

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT		
10/31/16	54145	Invoice	11.20		
11/18/16	CH#417	Payment	-11.20		
11/30/16	54251	Invoice	11.20		
10/24/16	55179	Invoice	7.90		
11/18/16	CH#417	Payment	-7.90		
#425					
Due Date Dec 23, 2016 MERRY CHRISTMAS & HAPPY NEW YEAR Current Due 1-30 Due 31-60 Over 60 Days					
	11.20	0.00	0.00	0.00	TOTAL DUE 11.20



STATEMENT

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

STATEMENT DATE 10/31/16	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
08/31/16	48794	Invoice	11.20
10/14/16	CH#401	Payment	-11.20
09/30/16	48944	Invoice	11.20
10/14/16	CH#401	Payment	-11.20
08/25/16	52574	Invoice	7.90
10/14/16	CH#401	Payment	-7.90
10/31/16	54145	Invoice	11.20
10/24/16	55179	Invoice	7.90
Due Date Nov 23, 2016		<i>pd 4/17</i> Due 31-60 Over 60 Days	
Thank You for all your support			
Current	Due 1-30		
19.10	0.00	0.00	0.00
			TOTAL DUE 19.10



As You Like It : Art

778-344-7101

7822 Cedar St. Mission BC
V2V 3M7

OUR NUMBER NOTRE COMMANDE	566727
DATE	Nov 28/16
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU A	MLA
ADDRESS ADRESSE	Mission

SHIP TO ENVOYER A	
ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG.TAX.	SALESPERSON VENDEUR	
-------------------------------	------------------------	--

IOU	TERMS CONDITIONS	VIA MODE
-----	---------------------	-------------

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Christmas	120.00	
	Windows Garland	25.00	
	Peace on Earth.		
		GST TPS	
		PST TVP	
		TOTAL TOTALE	145.00

#423

STAPLES Canada

Store # 291

32525 London Avenue Unit 900

Mission, BC V2V6M7

604-814-3850

Sale 00090 3 001 28907
0291 11/18/16

AIR MILES Number : *****

8888888

1	OB: SH: 8.5X11 STAND	
	718103098243	12.42B
1	OB: SH: 8.5X11 SLANT	
	718103098229	12.42B
1	OB: SH: 8.5X11 SLANT	
	718103098229	12.42B

Subtotal		37.26
PST 7.00%		2.61
GST 5.00%		1.86

Total \$41.73

Debit 41.73

***** Purchase

Interac C CHEQUING

Authorization Number 458572

0010019570 28907 66164049

90 11/18/16

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!

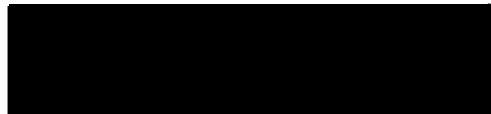
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]





STATEMENT

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

STATEMENT DATE	ACCOUNT NO.
09/30/16	[REDACTED]

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
08/31/16	48794	Invoice	11.20
09/30/16	48944	Invoice	11.20
08/25/16	52574	Invoice	7.90
Due Date Oct 25, 2016 Visa, Mastercard, Online available Current Due 1-30 Due 31-60 Over 60 Days			
11.20	19.10	0.00	0.00
			TOTAL DUE 30.30

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

Ship To [REDACTED] Invoice # 93745666 Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.81 /EA	15.39	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				20.47	
GST/HST # [REDACTED]	5.000 %	20.47		1.02	
Total (CAD)				21.49	

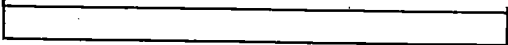
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	121 EA	0.81 /EA	98.01	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				103.09	
GST/HST # [REDACTED]	5.000 %	103.09		5.15	
Total (CAD)				108.24	

431



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 10/31/2016

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 %				0.90	
Total (CAD)				18.94	

#421



CO Receipt Confirmation Form

Member Name: Gibson, Simon

Expense Description	Bank Charges
Vendor	Bank
Amount	\$33.01
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

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
23851

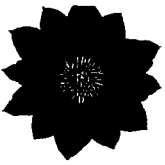
Date 9/30/2016

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-Oct-Dec 2016	Each	\$0.00	\$8.75	\$26.25	
3	TIPPING FEE	Municipal Tipping Fee	Each	\$0.00	\$1.35	\$4.05	
# 413						30.30	
Subtotal						\$30	
Tax						\$0	
Total						\$30	

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

GST EXEMPT

billing office: 103 - 2776 Bourquin Crescent West | Abbotsford BC V2S 6A4 | phone 604-850-6608
warehouse contact: phone 604-504-7758 | fax 604-556-0325 | www.CommunitasEnterprises.com



October 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.

Monthly and other charges (Oct 26 to Nov 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	
FP PST Credit	- \$0.81
LD Billshock*	- \$11.60
FP GST Credit	- \$0.58
Total monthly and other charges	\$17.01

Add-ons (Oct 26 to Nov 25)

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

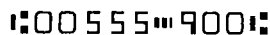
Usage charges

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.

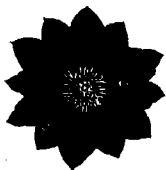
US / Int'l Phone	\$0.00
Total used 128:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 21 (Msg)	
CAN to US Text Msg - Sent	\$0.40
Total used 1 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Roaming Txt Msg - Received	\$0.00
Total used 29 (Msg)	
Roaming Txt Msg - Sent	\$0.00
Total used 29 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
US 1X Data Roaming	\$0.00
Total used 314.295 (MB)	
Data Usage	\$0.00
Total used 69.180 (MB)	
Text Msg - Received	\$0.00
Total used 24 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 249:00 (MIN)	
Total used 249:00 (MIN)	
Total usage charges	\$0.40

\$65.00

F-1526



IT\A0784623-0024071-03683-0004-0003-00-



September 25, 2016

Account number: [REDACTED]

TELUS ®/MD

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Oct 27, 2016.

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		
UL Can - Can LD min		
Total monthly and other charges		\$30.00

Add-ons (Sep 26 to Oct 25)

US Passport Ess. 80 30 day (exp. Oct 22)	\$80.00	
Bus data pkg 3GB - PDA	\$30.00	
Total add-ons		\$110.00

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.

US / Int'l Phone	\$0.00	
Total used 17:00 (MIN)		
Long Distance - US / Int'l Phone	\$8.00	
Additional 16:00 (MIN)		
Total used 16:00 (MIN)		
Long Distance - Domestic Phone	\$0.00	
Free 1:00 (MIN)		
Total used 1:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 34 (Msg)		
CAN to US Text Msg - Sent	\$3.60	
Total used 9 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 2 (Pic)		
Text Msg - Received	\$0.00	
Total used 65 (Msg)		
Data Usage	\$0.00	
Total used 281.595 (MB)		
US 1X Data Roaming	\$0.00	
Total used 70.054 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 7 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 532:00 (MIN)		
Total used 532:00 (MIN)		
Total usage charges		\$11.60

Handwritten note: \$65.00

Total before taxes		\$151.60
GST	\$7.58	

2016 POINSETTIA ORDER FORM

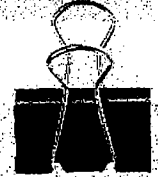
October 31 / 2016

CAS Volunteer.

Make Cheques Payable to: Canadian Cancer Society

Phone Number: [Redacted]

Checklist for Success



- ✓ Make a sales goal.
- ✓ Ask your parents, aunts/uncles
- ✓ Ask your grandparents
- ✓ Take the form to work
- ✓ Post on Social Media (Facebook)
- ✓ Send text messages & emails

Ask a parent or an adult to help you
and only sell to safe people!
Do not go door-to-door alone.

www.growingsmilesfundraising.com

Orders Due: Nov 14

Plant Pick-Up: Nov 30 - Dec 2

Payment due upon
order

Customer Information	6.5" Poinsettia				Tropical Planter		22" Wreath		\$\$ Order Total	Order Paid?
	Red	White	Pink	\$ Total	Planter	\$ Total	Wreath	\$ Total		
Ex) John Hucklberry / 555-555-5555 Email Address	2	1	1	\$	1	\$	2	\$	\$	Yes
<u>Susan Gibson MLA</u>	<u>5</u>								\$ <u>60</u>	<u>paid cheque</u>
PAGE TOTALS:										



[.growingsmilesfundraising.com](http://www.growingsmilesfundraising.com)

Have Questions or Orders? Contact: [Redacted]
Call: [Redacted] or email: Canadian Cancer Society

15518 2246
TAX INVOICE
COBS BREAD BAKERY
MISSION HILLS
Unit 219, 32530 Lougheed Hwy
Mission, BC V2V 1A5
604-814-2507
GST: [REDACTED]

Mini Cin Bun 6 \$7.25
Mini Danish 8 Pk \$8.00

Total **\$15.25**

Cash \$20.00

CjBe \$0.00

SERVED BY: 00105 [REDACTED]
DATE: NOV-11-2016 [REDACTED]
RECIPT No. 15518
TERMINAL 2246

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.

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

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

CHK 722430
11/09/2016 [REDACTED]
1717041 Drawer: 1 Reg: 1

Activate Card 50.00
Visa 50.00
XXXXXXXXXXXX [REDACTED]

Subtotal \$50.00
Total \$50.00
Change Due **\$0.00**

----- Check Closed -----
11/09/2016 [REDACTED]

SBUX Card x8735 New Balance: 50.00
Registration: Unavailable [REDACTED]

GST: [REDACTED] *Wexpense*

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

BROWNS SOCIALHOUSE
restaurant . bar . socialize

Browns Socialhouse Mission
#101 - 32670 Lougheed Hwy
Mission, BC V2V 1A7
(604) 287-6666

GST # [REDACTED]
www.brownsocialhouse.com

Tbl:52

Ref:66101
Chk:95633

[REDACTED] 11/9/2016 [REDACTED]

SMALL CAESAR 6.95
CHEF'S BROWNIE 8.95
Discount:CHEF'S BROWNIE -8.95
SMALL COWGIRL 6.95
BBQ CHICKEN PIZZA 14.95

SubTotal 28.85
GST BC 1.44

Total 30.29

Total Due 30.29

A GREAT GIFT IDEA! GIFT CARDS IN ANY
DENOMINATION!

AKASAKA JAPANESE RESTAURANT
33227 1ST AVE
MISSION, BC

Term ID: M2293040

Purchase

XXXXXXXXXX
VISA

Entry Method: C

Total: \$ 23.00

2016/11/03

Seq #: 001-109013-0

Appr Code: 057817

Resp Code: 01/027

VISA CREDIT
A000000031010
B4 7E 25 07 E2 ED 89 6E
00 00 00 00 00
FB 00
FD 70 32 5B 1D B2 B4 84

APPROVED

Thank You

Verified By Pin

Merchant Copy

IMPORTANT -
retain this copy for your records

RICKY'S COUNTRY RESTAURANT
32081 LOUGHEED HWY
MISSION, BC

Term ID: M2290894

Purchase

XXXXXXXXXX
INTERAC

Checking
Entry Method: C

Amount: \$ 23.70

Tip: \$ 3.56

Total: \$ 27.26

2016/10/07

Seq #: 001-096001-0

Appr Code: 313871

Resp Code: 00/001

Interac
A0000002771010
80 95 4E 81 A1 F5 19 C4
80 00 00 00 00
68 00
D4 CD F9 D1 00 A1 32 67

APPROVED

Thank You

Customer Copy