

Gibson.MLA, Simon

From: REGISTRAR: Premier's BC Natural Resources Forum <registration@conexsys.com>
Sent: January 19, 2017 11:24 AM
To: Gibson.MLA, Simon
Subject: CONFIRMATION: Premier's BC Natural Resources Forum 2017



REGISTRATION CONFIRMATION

Thank you for your registration to the **2017 Premier's BC Natural Resources Forum**, January 31 - February 2, 2017 taking place at the Prince George Civic Centre, Prince George, BC.

Contact Information
Simon Gibson Legislative Assembly of British Columbia Mission, BC Canada Confirmation #: 5105
You have registered for the following items: 1 x Full Conference Registration (January 31 - February 2, 2017) 1 x Early Bird Rates 1 x Gala Dinner (Tuesday, January 31, 2017 - [REDACTED] - Tickets 1 x Ministers' Breakfast (Wednesday, February 1, 2017 - [REDACTED] - Tickets 2 1 x Wednesday Keynote Luncheon (Wednesday, February 1, 2017 - [REDACTED]) - Tickets 1 x Thursday Keynote Luncheon (Thursday, February 2, 2017 - [REDACTED] - Tickets Total amount: \$540.75 Total paid: \$0.00 Total owing: \$540.75

439.

2016 Abbotsford-Mission Christmas Party Invoice

Event: Annual Constituency Christmas Party
Date: December 8, 2016
Offices involved: Abbotsford South Abbotsford Mission Abbotsford West
MLA: Darryl Plecas Simon Gibson Michael De Jong

Event: Annual Constituency Christmas Party
Date: December 8, 2016

Cost Breakdown	
venue rental	\$175.00
A/V rental	\$14.09
catering	\$2,680.65
Total Cost for each office:	\$2,869.73
Deposit already paid	\$1,000.00
Total Cost:	\$1,869.73

Payable to:

Quality Hotel & Banquet Centre Abbotsford
36035 North Parallel Road
Abbotsford, BC V3G 2C6
604 870 1050
604 870 1060 (fax)

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

Payment

Payment Date: 1/16/17
 Reference Number: 12481
 Payment Method: Check

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

Payment Date	Reference Number
1/16/17	12481

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
1/16/17	12481	\$20.00 Chamber Luncheon with BC Chamber CEO and Chair (Registrant:)	\$20.00	\$0.00	\$20.00
Total:					\$20.00

REAL CANADIAN
Superstore

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

Big on Fresh, Low on Price

27-PRODUCE

(2)03338320027 STRAWBERRIES 1LB MRJ

2 @ \$4.97

4011 BANANA

1.055 kg @ \$1.46/kg

17.48

9.94

1.54



GPRQ



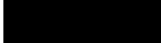
SUBTOTAL



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

0.00
0.00

TOTAL



TRANSACTION RECORD

SAFeway

Safeway Mission Hills
32520 Lougheed Highway Mission BC
Phone: 604.826.5369
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

DELI

Fruit Pltr Frsh Lrg	\$59.99 GC
Love Those Veggies	\$59.99 GC
Tea Sandwich Classic	\$46.99 GC

AIR MILES Base Offer 9 Miles

SUBTOTAL	\$166.97
5% GST	\$8.35
TOTAL	\$175.32
Visa	TENDER \$175.32
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

From: [REDACTED]@abbotsfordchamber.com>
Sent: March 15, 2017 9:51 AM
To: [REDACTED]
Subject: Abbotsford Chamber of Commerce: 2017 March Annual General Meeting with [REDACTED]

**Event Registration Submission Confirmation
2017 March Annual General Meeting with [REDACTED]**

Your Event Registration request has been received.

Order Confirmation:

Order Number: e.813.2256.16841

Order Amount: \$42.00

Event Name: 2017 March Annual General Meeting with [REDACTED]

Registrant: Simon Gibson (*Simon Gibson, MLA - Abbotsford-Mission*)

Event Date: March 29, 2017

Event Time: [REDACTED]

Billing Status: Cash, check or credit card payment for the amount due is expected PRIOR to the day of the event.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Members	Simon Gibson	1	40.00
		Sales Tax:	2.00
		Total:	42.00 42.00

Ref # 458

2017 March Annual General Meeting with [REDACTED]

The Annual General Meeting of the Abbotsford Chamber of Commerce will be held on Wednesday, March 29, 2017 at Cascade Community Church, 35190 Delair Road, Abbotsford. The meeting will be called to order at [REDACTED]

The terms for five Directors (2 year terms) are to expire on March 31, 2017 leaving those positions available to be filled. In addition, the position of Vice President (2 year term) is also available to be filled.

MEET THE CANDIDATES!

This is an exciting time for your Abbotsford Chamber of Commerce. Here is your chance to make your voice heard and to actively participate in the exciting future of your organization. Nominate yourself or the person who can best express and serve your needs as an officer of the organization. Call [REDACTED] extension [REDACTED] for a nomination form. Don't delay - the Call for Officer Nominations closes March 15, 2017 at 4:00pm.

Guest Speaker:

[REDACTED]

ProForma

Room #



Conf #

14490

Arrival

03/02/17

Departure

03/03/17

Room Type

BEXN-Bus-Exec One-Kin

Guests

2 / 0

Payment

Cash

Registered To:

Honorable Yamamoto, Naomi

Simon Gibson MLA

33058 First Avenue

Mission, BC V2V 1G3

(604) 820-6203

Posting Date	AcctCode	Description	From	Reference	Amount
03/02/17	RC	ROOM CHRG REVENUE			
03/02/17	RD	RATE DISCOUNT REV			\$153.99
03/02/17	9	GST			\$15.40
03/02/17	91	PST			\$6.93
					\$11.09
Balance Due					\$156.61



Fraser Valley
Cultural Diversity Awards

TICKET ORDER FORM

Friday, March 3, 2017 at [redacted]
Quality Hotel & Conference Centre
36035 North Parallel Rd. Abbotsford

Early Bird: [redacted]

After February 10 is \$65 per person

Name: Simon Gibson # of Tickets: 1

Phone: 604.820.6203 Email: simon.gibson.mla@leg.bc.ca

Please make your cheque payable to Cultural Diversity Awards – Abbotsford
Community Services or provide credit card information below.

VISA / MC # _____ EXPIRY _____ / _____

Name on Card: _____

Address to send tickets to: 33058 First Ave Mission BC V2V 1G3

Please complete this form and send with ticket payment to:

#449

[redacted]
Abbotsford Community Services
2420 Montrose Avenue, Abbotsford, BC, V2S 3S9
Or email: cda@abbotsfordcommunityservices.com

Event Partners:



Chilliwack
Community
Services
SHARE · GROW · BELONG



NEW DIRECTIONS
Vocational Testing and
Counselling Services

For office use only:

Payment type Cash / Credit / Cheque processed on _____ by _____

Table # _____ recorded on floor plan & tickets mailed on _____ 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: 1/31/17
 Invoice Number: 12528
 Account ID:

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

		Terms	Due Date
		Net 30	3/2/17
Description	Quantity	Rate	Amount
Business Excellence Awards 2016	1	\$75.00	\$75.00
Subtotal:			\$75.00
Tax:			\$3.75
Total:			\$78.75
Payment/Credit Applied:			\$0.00
Balance:			\$78.75

Thank you for your prompt payment!

GST # [REDACTED]

#445



Leq'á:mel First Nation

43101 Leq'á:mel Way Tel: 604-826-7976
 Deroche, BC V0M 1G0 Fax: 604-826-0362
 www.leqamel.ca

INVOICE #03

Bill To	Ship To
MLA Simon Gibson [REDACTED]@leg.bc.ca	Recipient Leq'á:mel First Nation Address 43101 Leqamel Way, Deroche BC, V0M 1G0 Phone 604.826.7976
Payment Due Jan 16/17	

Description			Line Total
Appreciation and honoring of Teachers/Volunteers and PAC members for their spirit of volunteerism	Jan 17/17	See below	\$500.00
Cake by [REDACTED]			
Certificates/Name tags/event supplies			
<i>#446</i>			Total Discount
			Subtotal
			Sales Tax
			Total \$500.00

Thank you for your business!



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

Invoice #
ENV - 68764

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

INVOICE DATE	DOCKET NO.
2017-01-13	[REDACTED]

ISSUE	DESCRIPTION	QTY (M)	PRICE EACH	AMOUNT
Stand Alone	Solo Value (5.25' x 10.875') and Distribution - 20% OFF	20.189	148.0004	2,987.98
	GST On Sales		5.00%	149.40

#2138

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

Subtotal	CAD 2,987.98
Total Tax	CAD 149.40
Total	CAD 3,137.38
Payments/Credits	CAD 0.00
Total Due	CAD 3,137.38

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.



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		12/01/16 - 12/31/16	SIMON GIBSON - MLA
01911		INVOICE #	TERMS OF PAYMENT
		33063437	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/16
		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
11/30		BALANCE FORWARD			1,494.83
12/15	424	Payment on Account			- 1,494.83
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Display Advertising			
12/23	33063436	MLA'S - MEERRY CHRISTMAS PAGE: A 36 General ePaper		1	140.00
		AD CLASS: Supplements		7.000 inch	2.25
12/09	33063436	MLA'S COOKIES & CAROLS PAGE: U 21 Carol ePaper		1	163.00
		AD CLASS: Internet		10.080 inch	2.25
12/07	33063436	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
12/14	33063436	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
12/21	33063436	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
12/28	33063436	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
		Ad Class Totals: \$200.00		4.000 Spot	

436

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) or 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/R20081210



Black Press
COMMUNITY NEWS MEDIA

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/16 - 12/31/16		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33063437	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: \$507.50			
				BL	
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
12/23	33063437	Christmas greeting	3x7i	1	300.00
		PAGE: A 31 Greeting	21i		
		3 color			.00
		ePaper			2.25
12/30	33063437	Open House	2x4i	1	129.00
		PAGE: A 7 General	8i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$433.50		29.000 inch	
		AD CLASS: internet			
12/02	33063437	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
12/09	33063437	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
12/16	33063437	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
12/23	33063437	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
12/30	33063437	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
		Ad Class Totals: \$250.00		5.000 Spot	
		Publication Totals: \$683.50			
12/31		BC GST			59.54

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,250.54					1,250.54

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/17/20081210



ਪੰਜਾਬੀ ਪੱਤਰਿਕਾ

Receipt

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca

Received From

Mr. Simon Gibson
Simon Gibson, MLA
Simon Gibson
33058 First Ave
Mission BC V2V 1G3

Date: 17-01-2017

Payment Method:

Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
20667	22-12-2016	21-01-2017	192.47	89.23	89.23

Memo:

Amount Credited: \$0.00
Total: \$89.23

Signature: _____

Seniors Living New Year Ad

MLA Participating Total Paid

Barnett, Donna	1	\$ 107.80	
Bing, Doug	2	\$ 107.80	
Bond, Shirley	3	\$ 107.80	
Cadieux, Stephanie	4	\$ 107.80	
Clark, Christy	5	\$ 107.80	
Coleman, Rich	6	\$ 107.80	
Dalton, Marc	7	\$ 107.80	
de Jong, Mike	8	\$ 107.80	
Fassbender, Peter	9	\$ 107.80	
Gibson, Simon	10	\$ 107.80	
Hamilton, Scott	11	\$ 107.80	
Hogg, Gordon	12	\$ 107.80	
Hunt, Marvin	13	\$ 107.80	
Kyllo, Greg	14	\$ 107.80	
Larson, Linda	15	\$ 107.80	
Lee, Richard	16	\$ 107.80	
Polak, Mary	17	\$ 107.80	
Reimer, Linda	18	\$ 107.80	
Stilwell, Michelle	19	\$ 107.80	
Sullivan, Sam	20	\$ 107.80	
Throness, Laurie	21	\$ 107.80	

#430

MLA Payment due



Fraser Valley Regional Science Fair

March 23, 2017

MLA Simon Gibson
Constituency Office Services
Abbotsford-Mission
33058 First Avenue
Mission, BC V2V 1G3

Dear Mr. Gibson:

Thank you so much for bringing greetings from the province to the Fraser Valley Regional Science Fair Awards Ceremony on April 7, 2017. The students who will be participating have put so much effort into their projects and the recognition received by their peers is a tremendous honour.

[REDACTED] your assistant, indicated that you would like to also donate \$100.00 for the award "Best Sustainable Environmental Project". This will be a great addition to our program. Please send your cheque made out to the "**University of the Fraser Valley**" to:

Fraser Valley Regional Science Fair
c/o University of the Fraser Valley
Faculty of Science, Office of the Dean
33844 King Road, D203
Abbotsford, BC V2S 7M8

459

Your donation will help support science education for our youth and to help create a significant and positive impact within our community!

As a sponsor, your Constituency Office will be displayed in our Awards program and on the Fraser Valley Regional Science Fair sponsor page. You will also have the opportunity to participate with the judging in selecting the award recipient. The Special Award judging will be held on April 5th from [REDACTED] If you are available and would like to judge, please let me know. All events are being held at the University of the Fraser Valley, Envision Athletic Centre, 33844 King Road, Abbotsford, BC.

Again, thank you for your support of the Regional Science Fair! We look forward to seeing you.

Kindest regards

[REDACTED]
Administrative Assistant
Faculty of Science, Office of the Dean
University of the Fraser Valley



33179 2nd Avenue, Mission, BC V2V 1J9

P 604.826.3634 F 604.820.0634

INVOICE 12733

To: Simon Gibson, MLA
33058 First Avenue
Mission, B.C.
V2V 1G3

DATE	YOUR ORDER #	OUR ORDER #	PROGRAM #
Dec. 31/16			Christmas Bureau

FOR PROFESSIONAL SERVICES AS DETAILED BELOW	UNIT PRICE	PRICE
Christmas at the Clarke (2016) Sponsorship		250 ⁰⁰
#455		

TERMS: Net 30 days.

TOTAL DUE 250⁰⁰

Interest will be charged on overdue accounts at a rate of 1.25% monthly.

Please pay from invoice as no statement will be issued.

For advertising on the Christmas Brochure.

WE ARE A CHARITABLE ORGANIZATION. PLEASE ASSIST US IN OUR WORK BY PAYING PROMPTLY ON RECEIPT OF INVOICE.

PLEASE RETURN THE ATTACHED REMITTANCE ADVICE WITH YOUR CHEQUE.

White - Client Copy Yellow - Remittance Copy Pink - Voucher Copy





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:
 BPG115R MT1 E D 01454
 SIMON GIBSON - MLA
 ABBOTSFORD MISSION
 33058 FIRST AVE
 MISSION BC
 V2V 1G3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/17 - 02/28/17		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33106617	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/17	[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
01/31		BALANCE FORWARD			420.00
02/20	451	Payment on Account			- 420.00
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Display Advertising			
02/01	33106616	See Simon	2x4i	1	190.00
		PAGE: A 15 General	8i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$192.25		8.000 inch	
		AD CLASS: Supplements			
02/17	33106616	PINK SHIRT DAY		1	165.00
		ANTI BULLYING			
		PAGE: A 20 PinkShrt			
		ePaper			2.25
		Ad Class Totals: \$167.25		8.170 inch	
		AD CLASS: Internet			
02/01	33106616	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
02/08	33106616	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
02/15	33106616	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
02/22	33106616	simon gibson	1x1S	1	50.00

454

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
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BPGF1/R20081210

001875



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD: 02/01/17 - 02/28/17		ADVERTISER/CLIENT NAME: SIMON GIBSON - MLA
INVOICE #: 33106617	TERMS OF PAYMENT: Net 30 days	PAGE #: 2 of 2
ACCOUNT NUMBER: [REDACTED]	BILLING DATE: 02/28/17	ADVERTISER/CLIENT #:

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: 0 -BBox1	1S		
		Ad Class Totals: \$200.00		4.000 Spot	
		Publication Totals: \$559.50			
				BL	
	PUBLICATION:	MISSION CITY RECORD - News			
	AD CLASS:	Display Advertising			
02/10	33106617	Family Day	3x7i	1	300.00
		PAGE: A 7 General	21i		
		3 color			.00
		ePaper			2.25
02/17	33106617	Pink Shirt Day		1	150.00
		PAGE: A 4 PinkShrt			
		ePaper			1.13
02/24	33106617	Chamber week		1	137.50
		PAGE: A 12 ChambrWk			
		ePaper			1.13
		Ad Class Totals: \$592.01		43.750 inch	
	AD CLASS:	Internet			
02/03	33106617	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
02/10	33106617	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
02/17	33106617	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
02/24	33106617	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
		Ad Class Totals: \$200.00		4.000 Spot	
		Publication Totals: \$792.01			
02/28		BC GST			67.57

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,419.08					1,419.08

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]

SPGB1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 BPGH5R MT1 E D 01673
 SIMON GIBSON - MLA
 ABBOTSFORD MISSION
 33058 FIRST AVE
 MISSION BC
 V2V 1G3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/17 - 01/31/17		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33085354	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/17	[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. R104728464

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			1,250.54	
01/13	436	Payment on Account			- 1,250.54	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Internet				
01/04	33085353	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
01/11	33085353	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
01/18	33085353	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
01/25	33085353	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
		Ad Class Totals: \$200.00		4.000 Spot		
		Publication Totals: \$200.00				
		PUBLICATION: MISSION CITY RECORD - News		BL		
		AD CLASS: Internet				
01/06	33085354	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
01/13	33085354	simon gibson	1x1S	1	50.00	
		PAGE: 0 -BBox1	1S			
01/20	33085354	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.

BPGF/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/17 - 01/31/17		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33085354	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/27	33085354	simon gibson PAGE: 0 -BBox1 Ad Class Totals: \$200.00 Publication Totals: \$200.00	1x1S 1S	1 4.000 Spot	50.00
01/31		BC GST			20.00

pd. 451.

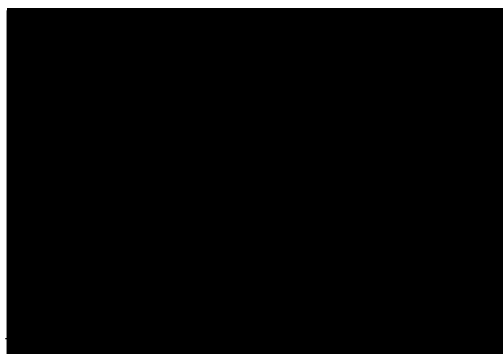
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
420.00					420.00

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]

PG81/R20081210



Invoice

January 12, 2016

Supply eleven 8x10 photos of community event:

11x \$5.00

\$55.00

Total now due

\$55.00

#443

2017 Light Easter Magazine

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Bond, Shirley	3	\$75.00	
Cadieux, Stephanie	4	\$75.00	
Coleman, Rich	5	\$75.00	
Dalton, Marc	6	\$75.00	
de Jong, Mike	7	\$75.00	
Fassbender, Peter	8	\$75.00	
Gibson, Simon	9	\$75.00	
Hamilton, Scott	10	\$75.00	
Hunt, Marvin	11	\$75.00	
Kyllo, Greg	12	\$75.00	
Lee, Richard	13	\$75.00	
Martin, John	14	\$75.00	
Oakes, Coralee	15	\$75.00	
Polak, Mary	16	\$75.00	
Reimer, Linda	17	\$75.00	
Sullivan, Sam	18	\$75.00	
Throness, Laurie	19	\$75.00	

Cost is \$1424.76 - including tax, \$75.00 each
MLA Ad Payment due February 10, 2017

#444

BRITISH COLUMBIA

M A G A Z I N E

MAGAZINE RENEWAL NOTICE

January 19, 2017



Expiry Spring 17

4400664

Simon Gibson
35058 First Ave
Mission BC V2V 1G3

Order # 4525618

Order Number
4525618

- 1 year (4 issues) \$19.95 + \$6 S&H = \$25.95 **Save 28% off cover price**
- 2 year (8 issues) \$34.95 + \$12 S&H = \$46.95 **Save 37% off cover price**
- 3 year (12 issues) \$46.95 + \$18 S&H = \$64.95 **Save 44% off cover price**

TOTAL PAID .

*Taxes vary by Province

YES, I prefer to save paper and receive renewal information via email.

My E-Mail address

SELECT PAYMENT METHOD

- VISA MASTERCARD Cheque Money Order

NOTE: E-mail held in confidence

Payable to *British Columbia Magazine*

 Card Expiry
Your VISA or MasterCard number month year

Signature

RENEW IN THESE CONVENIENT WAYS

1. Mail this form to:
802 - 1166 Alberni Street, Vancouver, BC, V6E 3Z3
2. Go to www.bcmag.ca/subscribe
3. Call us at 1-800-663-7611





STATEMENT

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

STATEMENT DATE	ACCOUNT NO.
12/31/16	[REDACTED]

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

CHEQUE NO. _____ AMOUNT PD. _____

INVOICE	DESCRIPTION	AMOUNT
54251	Invoice	11.20
CH#425	Payment	-11.20
54494	Invoice	11.20
# 327		
Jan 23, 2017	Due 31-60	Over 60 Days
Thank you for all your support.	Due 1-30	
11.20	0.00	0.00
		TOTAL DUE 11.20



As You Like It : Art

778-344-7101

7822 Cedar St. Mission BC
V2V 3M7

OUR NUMBER NOTRE COMMANDE	030003
DATE	JAN 4 / 17
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDEU À	
ADDRESS ADRESSE	MISSION MLA

SHIP TO ENVOYER À	
ADDRESS ADRESSE	

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

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

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	WINDOW PAINTING REMOVAL	25 00	
		GST TPS	
		PST TVP	
		TOTAL TOTALE	95 00

929

245.12

STAPLES Canada

Store # 291

32525 London Avenue Unit 900

Mission, BC V2V6M7

604-814-3850

Sale

00090 3 001 33585

0291 01/11/17

AIR MILES Number : *****

9999999

1	MK231 12MM BLACK/WHI 012502053743	28.19B
1	MK231 12MM BLACK/WHI 012502053743	28.19B
1	PLASTIC SHPPNG BAG 798848	0.05B
2	DCXPM INKJOY GEL .7M 071641099661	3.97 7.94B
	Sale of Clearance 25.00%	-1.99
	New Price	5.95
1	VISION BLK FINE 4PK 070530600155	10.00B
1	UNIBALL VISION 4PK 070530603460	10.00B
1	LIVE CLEAN HAND SOAP 065743321140	5.96B
1	KCUP SB SUMATRA N 099555095319	14.76N
1	KCUP SB PIKE PLACE N 099555095326	14.76N
1	BOUNTY S-A-S 6X74 RE 037000890867	10.99B
1	PUREX DOUBLE ROLL 12 061328482121	9.94B
1	OB:FOLDER 100PK MANI 718103099073	9.86B
1	STAPLES PAPER CASE 718103037464	59.96B
1	ECO-FRIENDLY NBK 718103175630	3.71B
1	ECO NOTEBK 9.5FLOR 718103175647	3.71B
	Subtotal	216.03
	PST 7.00%	13.06
	GST 5.00%	9.33
	Total	\$238.42

CANADIAN TIRE 434

Abbotsford, BC 604-870-4132

"LOCALLY OWNED AND OPERATED"

We offer a 14 day price protection
suarantee. See store for details.

REG #: 2 12/09/2016 [REDACTED] TRANS #: 239
OPERATOR #: 3052 Float: 001

053-3034-6 SCOT FT 6PK 2PL \$ 5.98
(SAVED \$ 1.71)

SUBTOTAL	\$	5.98
GST 5%	\$	0.30
PST 7%	\$	0.42
TOTAL	\$	6.70
CASH TEND.	\$	6.75
CHANGE	\$	0.05
BASE CT MONEY	\$	0.05

REAL CANADIAN Superstore

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

Big on Fresh, Low on Price

Welcome #

Card#: *****

Mix/Match

(1) 05660020206 COOKIESNCRM KISS GMRJ
(3) 05660020203 HERSHEY KISSES GMRJ
\$3.48 Int 4, \$4.18 ea
4 @ \$3.48 ea 13.92

21-GROCERY

05660020488 CRML KISS EASTER GMRJ 4.98
05660020520 HRSY CARROT KISS GMRJ 4.98

41-HOME

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

SUBTOTAL 23.98

G=GST 5% 23.98 @ 5.00% 1.20
P=PST 7% 0.10 @ 7.00% 0.01

TOTAL 25.19

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

127.47

save-on-foods #946
Mission
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Bounty Paper Towel 21.99 B
Card \$19.99 Save -2.00
Bouquet In A Bag 16.00 B

Sub Total \$35.99

Card \$\$ pts 36

Tax-Code	Taxable-Value	Tax-Value
GST	35.99	1.80
PST	35.99	2.52

BALANCE DUE \$40.31

Credit \$40.31

[K] XXXXXXXXXXXX

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

SAFeway

Safeway Mission Hills
32520 Lougheed Highway Mission BC
Phone: 604.826.5369

GST#

Served by:

Welcome to Safeway

GROCERY

Starbuck Cof Verona \$10.99 C
Starbuck Cof Verona \$10.99 C

AIR MILES Base Offer 1 Miles

SUBTOTAL \$21.98
TOTAL TAX \$0.00

TOTAL \$21.98

Visa TENDER \$21.98
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

COSTCO WHOLESALE

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER

J6

I **Begin Bottom of Basket
297676 STARBUCKS 39.99

TOTAL 39.99
VF MasterCard 39.99



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

STATEMENT

STATEMENT DATE 02/28/17	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
01/31/17	54592	Invoice	11.20
02/20/17	CH#450	Payment	-11.20
02/28/17	54939	Invoice	11.20
01/19/17	57282	Invoice	15.80
02/20/17	CH#450	Payment	-15.80
02/17/17	57919	Invoice	7.90
Due Date March 24, 2017			
"LIKE" us on FACEBOOK			
Current	Due 1-30	Due 31-60	Over 60 Days
19.10	0.00	0.00	0.00
			TOTAL DUE 19.10

#457

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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				13.13	
GST/HST # [REDACTED] 5.000 %					0.66
Total (CAD)				13.79	

453



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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.83 /EA	9.96	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G

Subtotal				15.22	
GST/HST	[Redacted]	5.000 %	15.22	0.76	
Total (CAD)				15.98	

456

save-on-foods #946
 Mission
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

Sifto Ice Melter 9.99 B

 Sub Total \$9.99
 Card \$\$ pts 10
 Tax-Code Taxable-Value Tax-Value
 GST 9.99 0.50
 PST 9.99 0.70

BALANCE DUE \$11.19
 Credit [REDACTED] \$11.19
 [K] XXXXXXXXXXXX [REDACTED]

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



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

Welcome # [REDACTED]
 Card#: XXXXXXXXXXXX [REDACTED]

21-GROCERY
 7621193627 STRBKS KCUP VRNA MRJ
 \$9.98 lmt 2, \$10.98 ea
 2 @ \$9.98 ea 19.96
 41-HOME
 9 PLASTIC BAGS GPRQ 0.05
SUBTOTAL 20.01
 G=GST 5% 0.05 @ 5.000% 0.00
 P=PST 7% 0.05 @ 7.000% 0.00
TOTAL 20.01

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



WAL*MART
ALWAYS
STORE 3019
THANK YOU FOR SHOPPING AT YOUR
ABBOTSFORD, WAL-MART

ST# 03019	DP# 004949	TE# 11	TR# 04316	
V CRML KISS	005660030491		\$3.38	A
V MILK KISS	005660030489		\$3.38	A
V CRML KISS	005660030491		\$3.38	A
V MILK KISS	005660030489		\$3.38	A
SUBTOTAL			\$13.52	
GST 5%			\$0.68	
TOTAL			\$14.20	
VISA TEND			\$14.20	

VISA CREDIT ***** I 5
APPROVAL # 090728
REF # 001001772
TRANS ID - 587042649836980

AID A0000000031010
IC 8DAF26698149089B
TERMINAL # WMTJ022173
*Pin Verified

02/11/17

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551366 TQ 0001

ITEMS SOLD

circulaire maintenant en vigueur Jeudi
02/11/17

CUSTOMER COPY

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] X8
297676 STARBUCKS 39.99

TOTAL
VF MasterCard 39.99

REFERENCE#: 66231081-0010019870 H
AUTH#: R06631 02/11/17 10:20:44
Invoice#: 34534

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 006 0000000058 0035

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 6
20170221 0163 06 0035 58

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.
01/31/17	[REDACTED]

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
12/31/16	54494	Invoice	11.20
01/12/17	CH#437	Payment	-11.20
01/31/17	54592	Invoice	11.20
01/19/17	57282	Invoice	15.80
<i>pd # 450</i>			
Due Date Feb 20, 2017		Thank you for all your support.	
Current	Due 1-30	Due 31-60	Over 60 Days
27.00	0.00	0.00	0.00
			TOTAL DUE 27.00

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	30 EA	0.81 /EA	24.30	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				26.84	
GST/HST # [REDACTED]	5.000 %		26.84	1.34	
Total (CAD)				28.18	

441

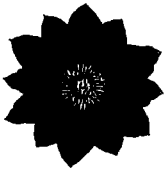
Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



CO Receipt Confirmation Form

Member Name: Gibson, Simon

Expense Description	Bank Fee
Vendor	Bank
Amount	\$39.92
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



December 25, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Dec 26 to Jan 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 (Dec 26 to Jan 25)

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

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 48:00 (MIN)	
Total used 48:00 (MIN)	
Long Distance - US / Int'l Phone	\$0.50
Additional 1:00 (MIN)	
Total used 1:00 (MIN)	
Data Usage	\$0.00
Total used 476.890 (MB)	
Text Msg - Received	\$0.00
Total used 67 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
CAN to US Text Msg - Sent	\$3.20
Total used 8 (Msg)	
Text Msg - Sent	\$0.00
Total used 65 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 15 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 498:00 (MIN)	
Total used 498:00 (MIN)	
Total usage charges	

62.00

Total before taxes

GST

PST-BC

Total for [REDACTED] with taxes

JTA0936091-0043139-07100-0004-0003-00-

F-1626

November 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 Apr 01, 2017.

Monthly and other charges (Nov 26 to Dec 25)	\$30.00
Small Business Voice Unltd	
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 (Nov 26 to Dec 25)	\$30.00
Bus data pkg 3GB - PDA	
Total add-ons	\$30.00

Usage charges

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

Long Distance - Domestic Phone	\$6.50
Free 68:00 (MIN)	
Additional 13:00 (MIN)	
Total used 81:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 25 (Msg)	
Text Msg - Received	\$0.00
Total used 21 (Msg)	
Data Usage	\$0.00
Total used 758.025 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 333:00 (MIN)	
Total used 333:00 (MIN)	
Total usage charges	[REDACTED]

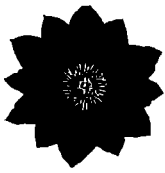
65.00

Total before taxes	[REDACTED]
GST	
PST-BC	
Total for [REDACTED] with taxes	[REDACTED]

JTA0860075-0053138-08278

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill. Payment options

- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments
- Through your bank or financial institution
- By mail with a cheque or money order



February 25, 2017

Account number: [REDACTED]

TELUS 3/MO

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Feb 26 to Mar 25)

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

Add-ons (Feb 26 to Mar 25)

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

Usage charges

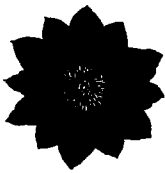
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 53:00 (MIN)	
Total used 53:00 (MIN)	
Data Usage	\$0.00
Total used 89.034 (MB)	
Text Msg - Received	\$0.00
Total used 31 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Sent	\$0.00
Total used 26 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 579:00 (MIN)	
Total used 579:00 (MIN)	

\$65.00

Total usage charges	[REDACTED]
Total before taxes	[REDACTED]
GST	
PST-BC	
Total for [REDACTED] with taxes	[REDACTED]

F-1626



January 25, 2017

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jan 26 to Feb 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 (Jan 26 to Feb 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 52:00 (MIN)	
Total used 52:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 33 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Received	\$0.00
Total used 26 (Msg)	
Data Usage	\$0.00
Total used 58.894 (MB)	
International GPRS Data Roaming	\$87.76
Total used 17.539 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 399:00 (MIN)	
Total used 399:00 (MIN)	

\$ 65.00

Total usage charges

Total before taxes

GST
PST-BC

Total for [REDACTED] with taxes

IT 1A 1024292-00A5135-07296-0004-0003-00-

F-1026

47.37

Tim Hortons

Always Fresh. Always There. Since 1964

1 Tim Card Load		
Subtotal:		\$20.00
GST:	\$0.00 PST:	\$0.00
GrandTotal:		\$20.00
Visa:		\$20.00
Change Due:		\$0.00

RICKY'S COUNTRY
RESTAURANT
32081 LOUGHEED HWY
MISSION BC

CARD *****
CARD TYPE VISA
DATE 2017/01/06
TIME 3349
RECEIPT NUMBER
C82032993-001-218-002-0

PURCHASE
AMOUNT \$23.80
TIP \$3.57
TOTAL
\$27.37

AKASAKA JAPANESE RESTAURANT
33227 1ST AVE
MISSION, BC

Term ID: M2293040

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Amount:	\$	34.50
Tip:	\$	5.18
Total:	\$	<u>39.68</u>

2017/03/03

Seq #: 001-161001-0

Appr Code: 085771

Resp Code: 01/027

VISA CREDIT
A0000000031010
F1 75 A4 8A D1 1D 10 B6
80 80 00 00 00
78 00
F2 55 00 D4 39 7E 78 00

APPROVED
Thank You
Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records

SB. 26

RICKY'S COUNTRY RESTAURANT
32081 LOUGHEED HWY
MISSION, BC

Term ID: M2290894

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Amount:	\$	16.68
Tip:	\$	2.50
Total:	\$	<u>19.18</u>

2017/03/03

Seq #: 001-243004-0

Appr Code: 01521I

Resp Code: 01/027

VISA CREDIT
A0000000031010
D9 0B 39 12 95 24 E8 55
80 80 00 80 00
78 00
D4 D1 A2 E7 0E C2 60 25

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

RICKY'S COUNTRY
RESTAURANT
32081 LOUGHEED HWY
MISSION BC

CARD *****
CARD TYPE VISA
DATE 2017/02/03
TIME 0768
RECEIPT NUMBER
C82015796-001-466-002-0

PURCHASE
AMOUNT \$38.95
TIP \$5.84
TOTAL

\$44.79

VISA CREDIT
A0000000031010
D260B12C9D2B4DB3
8080008000-6800
66247B75B66B08A7
8080008000-7800

APPROVED

AUTH# 079039 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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
24604

Date 1/1/2017

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-Jan-Mar 2017	Each	\$0.00	\$8.75	\$26.25	
3	TIPPING FEE	Municipal Tipping Fee	Each	\$0.00	\$1.35	\$4.05	
442							
						Subtotal	\$30.30
						Tax	\$0.00
						Total	\$30.30

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

SIMON GIBSON MLA
33058 1ST AVE
MISSION, BC V2V 1G3

49818

Account number	[REDACTED]
Payroll report ID	[REDACTED]
DUE DATE	MAR 05 2017
E-banking number	[REDACTED]
CRA business #	[REDACTED]

If the business has permanently closed or has been sold, please provide the date operations stopped _____
yyyy/mm/dd

STEP 1 CALCULATE YOUR PREMIUM (see the instruction guide for assistance)

A Classification number and description

762012
Constituency, Consulate, MLA

Line B - G report in whole Canadian dollars

- B Wages, salaries, and shareholders' earnings
- C Subcontractors' payments
- D Personal Optional Protection
- E Total (add B, C, and D)
- F Excess payroll (amount exceeding the annual max. of \$80,600 per worker)
- G Assessable payroll (E minus F)
- H Net rate for 2016
- I Premium (multiply G and H)



- J Sum of all premiums
- K Credits applied and amounts invoiced for 2016
- L Subtotal (J minus K)
- M Additional credits accumulated as at JAN 21 2017
- N Amount due (L minus M) If this amount is less than \$5.00 you do not need to remit the amount at this time.

\$ 115.01
 \$ 0.00
 \$ 115.01
 \$ 0.00
 \$ 115.01

STEP 2 REPORT YOUR PAYROLL (by the DUE DATE to avoid a penalty)

OPTION 1 Self-Serve Reporting (24/7) OR **OPTION 2 Mail or Fax Reporting**

- Online at **WorkSafeBC.com** and click Report Payroll
 - Or by our automated phone service at 1 877 FilePay (1 877 345-3729) for accounts with one classification
- If you use one of the above methods to report your payroll you will receive a confirmation number. Please record below and retain for your records.

Mail this form in the enclosed envelope along with your payment OR fax this form to 604 244-6490 or toll-free at 1 888 992-6622.

I hereby certify that the information on this report is true, correct, and complete in every respect and that I am authorized to sign on behalf of this employer. I understand that this information will be treated as confidential.

Confirmation number: _____

Print name _____
 Position Constituency Assistant.
 Phone Number _____ Date 2017/02/07
 E-mail address _____
 Authorized signature _____

DO NOT RETURN THIS FORM IF YOU USED OPTION 1

KEEP A PHOTOCOPY FOR YOUR RECORDS IF YOU USED OPTION 2

911530-AA - 012847696 1810 (R08/13)

STEP 3 MAKE YOUR PAYMENT if applicable (by the DUE DATE to avoid a penalty)