

RECEIVED
JUNE 1/17



May 26, 2017

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

Dear Mr. Gibson:

Thank you so much for your recent payment! "Changing Lives, Building Community" is not just a tagline, it's what happens here every day in the lives of students because of supporters like you. Every gift contributes to the future of this University, our students, and of our community. Thank you for your generosity and believing in the promise of UFV's students.

As you requested, your \$75.00 payment has been directed as follows [REDACTED] Farewell Dinner.

For your records, please find an acknowledgement receipt attached below. **This is not a tax receipt.**

Sincerely,

[REDACTED]

Thank you for your participation.

Thanks Simon!
[REDACTED]

Director
University Advancement

P.S. Thanks again for your support. You are making a big impact on our mission at UFV, the lives of students, and our community! If you have any questions, please contact me at [REDACTED]

Receipt #: 748674
Receipt Amount: \$75.00

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

Date of Gift: May 26, 2017
Amount Received: \$75.00
Date of Receipt: May 26, 2017
Value of Advantage: \$75.00

This is not a tax receipt.

REAL CANADIAN
Superstore

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

Big on Fresh, Low on Price
Welcome #



43-APPAREL

(2) 06069704629 CDLFSTSHRT
GPMRJ

2 @ \$14.00

28.00

06069706049 CNDA DAY T

GPHRJ

12.00

SUBTOTAL

G=GST 5% 63.98 @ 10.00%

P=PST 7% 63.98 @ 7.000%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 4718532
Superstore
32136 Lougheed Highway
Mission BC
STARF 01559

TERM 20158909C

47.68
~~33.00~~

HOW DID WE DO TODAY?
Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**
Rules and regulations apply. See contest rules for details.
Walmart Supercentre

SUPERCENTRE
WE SELL
FOR LESS
31956 LOUGHEED HWY
MISSION, BC, V2V 1A1
ST# 01119 OP# 000978 TE# 91 TR# 08238
GV LOLLI 062891524371 \$4.27 J
GV LOLLI 062891524371 \$4.27 J
GV LOLLI 062891524371 \$4.27 J
GV LOLLI 062891524371 \$4.27 J
GV LOLLI 062891524371 \$4.27 J
GV LOLLI 062891524371 \$4.27 J
GV LOLLI 062891524371 \$4.27 J
BAGS 006710349071 \$3.97 E
SUBTOTAL \$33.86
GST 5% \$1.69
PST 7% \$0.28
TOTAL \$35.83
VISA TEND \$35.83

[REDACTED]

From: noreply@abbotsfordcity.ca
Sent: June 26, 2017 3:57 PM
To: [REDACTED]
Subject: 2017 Mayor's Breakfast - Invoice

Thank you for registering for the 2017 Mayor's Breakfast.

Your Receipt is Below.

Should you have any questions or concerns, please contact [REDACTED] at [REDACTED]@abbotsford.ca or call [REDACTED]
[REDACTED]

Issued to:

Order Date: Jun 26, 2017

Credit Card: XXXX-XXXX-XXXX [REDACTED]

Auth #: 09792I

Item	Qty	Amount
2017 Mayor's Breakfast - Tables Registration	1	\$185.00
	Subtotal:	\$185.00
	GST	\$9.25
	PST	\$0.00
	Total:	\$194.25



ABBOTSFORD
CHRISTIAN LEADERS
NETWORK

INVOICE

B – 4220 Shearwater Drive
Abbotsford, B.C.
V3G 1K2

INVOICE # 011
DATE: 4/21/17

Bill To:

Abbotsford Mission Constituency Office
33058 1st Avenue
Mission, B.C.
V2V 1G3

For:

City Prayer Breakfast Sponsorship (May 17, 2017)

DESCRIPTION	AMOUNT
4 Tickets for breakfast and admission – PAID IN FULL	120.00
TOTAL	120.00

Please make all cheques payable to Abbotsford Christian Leaders Network.
If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR YOUR SPONSORSHIP!



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/17 - 03/31/17		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33131852	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/17	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/29	33131851	PAGE: 0 -BBox1 simon gibson	1S 1x1S	1	50.00
		PAGE: 0 -BBox1 Ad Class Totals: \$250.00 Publication Totals: \$1,089.75	1S	5.000 Spot	
				BL	
		PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising			
03/31	33131852	SENIORS PG 2 PAGE: A 24 senliv55 ePaper		1	300.00
		Ad Class Totals: \$302.25		24.500 inch	2.25
		AD CLASS: Internet			
03/03	33131852	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
03/10	33131852	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
03/17	33131852	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
03/24	33131852	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1	1S		
03/31	33131852	simon gibson	1x1S	1	50.00
		PAGE: 0 -BBox1 Ad Class Totals: \$250.00 Publication Totals: \$552.25	1S	5.000 Spot	
03/31		BC GST			82.09

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,724.09					1,724.09

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]

BPGB17R20081210



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		05/01/17 - 05/31/17	SIMON GIBSON - MLA
01402	INVOICE #	TERMS OF PAYMENT	PAGE #
	33179619	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	05/31/17	
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	
04/30		BALANCE FORWARD			813.22	
05/18	470	Payment on Account			- 813.22	
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
05/12	33179619	Mission 125	7x3i	1	575.00	
		PAGE: B 8 125Anniv	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$577.25		21.000 inch		
		Publication Totals: \$577.25				
05/31		BC GST			28.86	
<i>#479</i>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
606.11						606.11

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.



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		04/01/17 - 04/30/17	SIMON GIBSON - MLA
		INVOICE #	TERMS OF PAYMENT
		33155195	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/17
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			1,724.09
04/18	462	Payment on Account			- 1,724.09
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
04/05	33155194	Breakfast with Simon	2x4i	1	-220.00
		PAGE: A 17 General	8i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$222.25		8.000 inch	
		AD CLASS: Internet			
04/05	33155194	simon gibson	Spot	1	50.00
		PAGE: 0 -BBox1	1S		
		Ad Class Totals: \$50.00		1.000 Spot	
		Publication Totals: \$272.25			
				BL	
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
04/07	33155195	Mission Visitor Guide	2.7x5.3	1	500.00
		PAGE: Z 9 Visitor	14.5i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$502.25		14.500 inch	
		Publication Totals: \$502.25			

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.

002046

BPGF17R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/17 - 04/30/17		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33155195	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/17	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BC GST			38.72

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
813.22					813.22

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]

BFGB1/R20081210



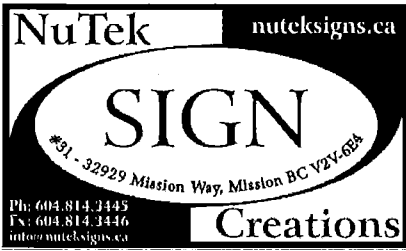
July 5, 2017

Mission Downtown Business Association

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

TO:
Simon Gibson, MLA

Description	Unit Price	Total
<p>Missionfest 2017 Block Sponsor \$750 – middle block</p> <ul style="list-style-type: none">☞ Recognition in all print and media which includes local news publications☞ Logo is displayed on event poster <p>Recognition at the event</p> <ul style="list-style-type: none">☞ Business/Family name will be displayed at the event <p style="text-align: center;">PAID</p>		<p>\$750.00</p>
Balance \$0		



INVOICE

Invoice No.: 6158
 Date: 04/12/2017
 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	Decal Removal - Names from Windows	GP	65.00	65.00
			GP - GST 5%, PST 7%			3.25
			GST			4.55
			PST			
# 464						
Shipped By: Tracking Number:					Total Amount	72.80
Comment:						
Sold By:						

BC Communities in Bloom 2017 Membership

This is a great opportunity to recognize your contribution to this province and support our organization.

CATEGORIES & BENEFITS		Newsletter	Privileges	Invite to Awards	Bonus
1	\$ 20 INDIVIDUAL MEMBER	✓	Voting*	✓	Judges Entry Point
2	\$100 SHOWCASE MEMBER	✓	Non-Voting	✓	Showcase Project
3	\$500 COMMUNITY MEMBER	✓	Non-Voting	✓	Showcase Project

Membership Benefits

- Newsletters (10+ issues/year)
- Invitation to fall Awards and Conference
- Invitation to Annual General Meeting
*Individuals only have Voting privileges but may select Non-Voting if desired.
- Bonus:
 - Entry point for judging (upon approved application) or
 - Newsletter profile to showcase a project in your community (separate form)

POTENTIAL MEMBERS:

- Individuals, Communities or Businesses with an interest in furthering the objectives of the BC Communities in Bloom society.
- Groups or individuals from past, present and future local CiB committees
- Future BC CiB Board Members and Judges

LEGAL:

- Applicant must reside in BC to be a member or with permission from the BC CiB Board.
- Per the BC CiB Constitution and Bylaws our Board has the right of refusal.



www.bccib.ca

Name of Individual:	<input type="checkbox"/> Voting <input type="checkbox"/> Nonvoting
Name of Community or Business:	<input type="checkbox"/> Is this a renewal?
# 465	
City/Province/Postal Code:	
Phone	
*Email (required)	
# <u>1</u> Membership Category \$ <u>20.00</u> Fee enclosed <input checked="" type="checkbox"/> Or please send an invoice <input type="checkbox"/>	Fee payable to: BC Communities in Bloom, #102 - 19289 Langley Bypass Surrey, BC V3S 6K1 Fax (604) 574-7773
REQUEST FOR MORE INFO: <input type="checkbox"/> Judging <input type="checkbox"/> Board Member <input type="checkbox"/> Showcase Project <input type="checkbox"/> Newsletter Advertising <input type="checkbox"/> Conference Hosting <input type="checkbox"/> Sponsorship Program	FOR OFFICE USE ONLY: <input type="checkbox"/> Fee Paid or <input type="checkbox"/> Send Invoice Invoice or receipt number: _____ Membership number: _____ Voting or Non-Voting: _____

Membership shows your support for the British Columbia Communities in Bloom Society – Thank You!

Nutek Sign Creations

#31-32929 Mission Way
Mission, British Columbia V2V 6E4
Canada

RECEIPT

Receipt No.: 3135
05/03/2017

Amount Received \$140.00

From:
Simon Gibson - Constituency Office

Signature _____

Nutek Sign Creations			
Simon Gibson - Constituency Office		05/03/2017	Receipt No.: 3135
	Discount	Amount Received	Discount Amount Received
5909		140.00	
			Total 140.00

pd ✓

Nutek Sign Creations			
Simon Gibson - Constituency Office		05/03/2017	Receipt No.: 3135
	Discount	Amount Received	Discount Amount Received
5909		140.00	
			Total 140.00



Invoice for Service Subscription

Remit to Norada Corporation

Invoice 319876
Amount \$658.48
Date 2017-05-16

Bill To

Abby Mission Riding

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

paid E-transfer

Monthly plan price	\$39.00
Term (months)	12
USD Sub total	\$468.00
CAD conversion	\$627.12
GST	\$31.36
Total	\$658.48

GST



Currency is Canadian dollars (CAD)



The Patrika Media Ltd.
 1481 Tracey Street
 Abbotsford BC V2T 6G4
 604-852-2288
 info@patrika.ca
 www.patrika.ca
 GST Registration No. [REDACTED]

Invoice 21532

INVOICE TO

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

DATE
 09-05-2017

PLEASE PAY
 \$295.75

DUE DATE
 08-06-2017

DATE	ACCOUNT SUMMARY	AMOUNT
22-12-2016	Balance Forward	\$89.23
	Payments and credits between 22-12-2016 and 09-05-2017	-89.23
	New charges (details below)	295.75
	Total Amount Due	\$295.75

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2017	CFP - Colour Full Page (10x12) Vaisakhi Greetings - Shared with Mike and Simon (\$845/3=281.67)	1	281.67	G	281.67

SUBTOTAL	281.67
GST @ 5%	14.08
TOTAL	295.75
TOTAL OF NEW CHARGES	295.75

471

TOTAL DUE \$295.75

THANK YOU.



#14 - 2337 Townline Rd.
 Abbotsford, B.C. V2T 6G1
 (604) 855-3883 • ripplesbw@gmail.com

STATEMENT

STATEMENT DATE	ACCOUNT NO.
05/31/17	[REDACTED]

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
03/31/17	58540	Invoice	11.20
05/16/17	CH#469	Payment	-11.20
04/30/17	58793	Invoice	11.20
05/16/17	CH#469	Payment	-11.20
03/17/17	59077	Invoice	15.80
05/16/17	CH#469	Payment	-15.80
05/31/17	60549	Invoice	11.20
05/15/17	61205	Invoice	15.80
Due Date June 23, 2017			
FOLLOW us on FACEBOOK			
Current	Due 1-30	Due 31-60	Over 60 Days
27.00	0.00	0.00	0.00
			TOTAL DUE 27.00

426

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 05/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.83 /EA	8.30	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				10.93	
GST/HST # [REDACTED]	5.000 %		10.93	0.55	
Total (CAD)				11.48	

#975



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

STATEMENT

STATEMENT DATE	ACCOUNT NO.
04/30/17	[REDACTED]

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
03/31/17	58540	Invoice	11.20
04/30/17	58793	Invoice	11.20
03/17/17	59077	Invoice	15.80
<i># 469.</i>			
Due Date May 25, 2017			
FOLLOW us on FACEBOOK			
Current	Due 1-30	Due 31-60	Over 60 Days
11.20	27.00	0.00	0.00
			TOTAL DUE 38.20

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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.83 /EA	8.30	G
7777000300	Flats Mailed	7 EA	2.63 /EA	18.41	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				32.56
GST/HST # [REDACTED]	5.000	%	32.56	1.63
Total (CAD)				34.19

466

1	DURABLE FLAT FILIN 021200470479	4.21B
1	PM INKJOY 550 RT BLU 071641052130	13.15B
1	OB ACRY DOME MAGNETS 718103194358	4.49B
1	OB PUSHPIN ASST 125P 718103157025	3.64B
1	COFFEE:COFFEE-MATE N 050000361588	4.36N
1	MICROFIBRE KITCHEN C 021200528736	5.99B
1	TEXTSURF HIGHLIGHTER 031901935009	4.99B
1	UNIBALL VISION 4PK 070530600155	11.92B
1	OB BCLIP SMALL BLACK 718103193191	4.99B
1	DURABLE WRITEDON STAB 067933161703	3.80B
1	OB WRITE ON 8 TAB 4 718103160257	10.89B
1	OB:FOLDER 100PK MANI 718103099073	9.86B
1	HP 124A YELLOW TONER 829160412436	156.86B
1	HP 124A MAGENTA TONE 829160412443	156.86B
1	HP 124A CYAN TONER 829160412429	156.86B
1	HP 124A BLACK TONER 829160412412	136.53B
1	SPONGE TOWEL ULTRA S 061328536008	7.44B
1	12SH12IN XACTO TRM 079946266405	98.69B
1	DC CHARMIN BASIC 1 037000859833	7.97B
1	PP:CMND PICTURE HANG 051141944395	8.88B
1	PP:CMND PICTURE HANG 051141944395	8.88B
Subtotal		994.51
PST 7.00%		69.31
GST 5.00%		49.51
Total		\$1113.33
Visa		1113.33

STAPLES Canada
Store # 291
32525 London Avenue Unit 900
Mission, BC V2V6M7
604-814-3850
Sale 00021 5 003 98810
0291 04/05/17

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: 04/12/2017

AIR MILES Number : *****
99999999

1	OB FSC PAPER CASE 718103125710	58.96B
1	PLASTIC SHPPNG BAG 798848	0.05B
1	UNIBALL VISION 4PK 070530603460	11.92B
1	OB BCLIP ASST 60CT 718103193108	5.74B
1	OB BCLIP MED 15PK BL 718103193207	4.99B
1	MK231 12MM BLACK/WHI 012502053743	28.19B
1	MK231 12MM BLACK/WHI 012502053743	28.19B
1	OB#10 QS 50PK ENVELO 718103038256	3.72B
1	PIN:4X4 1PK/300 LINE 021200502040	8.25B
1	PIN:SS 4X4 3PK LINED 021200468384	7.65B
1	PIN:SS 4X4 3PK LINED 021200468384	7.65B
1	TABS:REVERSAFLEX 3.5 065909007048	7.94B

REAL CANADIAN
Superstore*

REAL CANADIAN SUPERSTORE 1558 ABBOTSFORD
(604)557-5218

Big on Fresh, Low on Price

Welcome #

Card#: *****

21-GROCERY

7621118996 STRBKS FR RST KC MRJ 19.98

SUBTOTAL 19.98

TOTAL 19.98

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

GLOBAL PAYMENTS MERCHANT # 4038363

Superstore
2855 Gladwin Road
Abbotsford BC

STORE 01558 TERM Z0155808
SLIP # 773600 REG 8

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

CARD # ***** XP **/**

Interac

REF # AUTH # RESP 001

605001031026 379685 ISO 00

AID: 00000000000000000000

TSI 00000000000000000000

AMOUNT
\$ 19.98

APPROVED

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

Big on Fresh, Low on Price

Welcome # :

41-HOME

79590238395 NOTE	
GPMRJ	9.99
79590245826 NOTE	
GPMRJ	4.49
79590245828 NOTE	
GPMRJ	4.49

SUBTOTAL 18.97

G=GST 5%	18.97 @ 5.000%	0.95
P=PST 7%	18.97 @ 7.000%	1.33

TOTAL 21.25

TRANSACTION RECORD

LONDON DRUGS

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

PRINT 8.5X11 15.98 B
 **** TAX 1.92 BAL 17.90
 Cash 20.00
 CHANGE 2.10
 (P)ST 1.12
 (G)ST .80

6/28/17 0055 75 0006 10736
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST

Join LDEXtras for personalized rewards
 Sign up in-store or online at:
 www.LDEXtras.com

REAL CANADIAN
Superstore

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

21-GROCERY
 03700095026 BNTY 12=18RL SAS
 GPKRJ 23.98



LONDON DRUGS

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

KG LANGFORD BLACK 16.99 B
 KG LANGFORD BLACK 16.99 B
 **** TAX 4.08 BAL 38.06
 VF Visa 38.06
 XXXXXXXXXXXX
 AUTH: 00023I
 CHANGE .00
 (P)ST 2.38
 (G)ST 1.70

6/28/17 15:30 0055 76 0057 059840
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST

Join LDEXtras for personalized rewards
 Sign up in-store or online at:
 www.LDEXtras.com

Total
 \$129.92

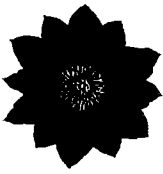
save-on-foods #946
 Mission
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T.

Strbcks Pike P1 KCup 24.99
 Sub Total \$24.99
 Card \$\$ pts 25
 BALANCE DUE \$24.99
 Credit \$24.99
 [K] XXXXXXXXXX

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

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

Strbk Frnch Rst KCup 24.99
 Sub Total \$24.99
 Card \$\$ pts 25
 BALANCE DUE \$24.99



May 25, 2017

Account number [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Monthly and other charges (May 26 to Jun 25)

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

Add-ons (May 26 to Jun 25)

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

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 51:00 (MIN)	
Total used 51:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
US 1X Data Roaming	\$0.93
Total used 0.187 (MB)	
Data Usage	\$0.00
Total used 223.119 (MB)	
Text Msg - Received	\$0.00
Total used 91 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Sent	\$0.00
Total used 53 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 712:00 (MIN)	
Total used 712:00 (MIN)	
Total usage charges	\$0.93

\$65.00

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

F-1628

MISSION SPRINGS
7160 OLIVER ST
MISSION BC

CARD *****
CARD TYPE VISA
DATE 2017/05/02
TIME 1929
CLERK ID 8744
RECEIPT NUMBER
C82005490-001-659-014-0

PURCHASE
AMOUNT \$43.05
TIP \$6.46
TOTAL

\$49.51

VISA CREDIT
A0000000031010
5EA2EA55108C3B44
8080008000-6800
A2576642D1115EB0
8080008000-7800

APPROVED

AUTH# 040141 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BROWNS MISSION
32670 LOUGHEED HWY UNIT

1
MISSION BC

CARD *****
CARD TYPE VISA
DATE 2017/04/25
TIME 4328
CLERK ID 07
RECEIPT NUMBER
C85034588-001-159-002-0

PURCHASE
AMOUNT \$36.91
TIP \$5.54
TOTAL

\$42.45

VISA CREDIT
A0000000031010
F03BC0F7B14B8A55
8080008000-6800
F84CA811E4A85727
8080008000-7800

APPROVED

AUTH# 020881 01-027
THANK YOU

CARDHOLDER COPY

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RICKY'S COUNTRY
RESTAURANT
32081 LOUGHEED HWY
MISSION BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 10/17/04/07
TIME 3:05P [REDACTED]
RECEIPT NUMBER
C82015796-001-530-006-0

PURCHASE
AMOUNT \$35.44
TIP \$5.32
TOTAL
\$40.76

VISA CREDIT
A0000000031010
CF512FF3BCE18C29
8080008000-6800
CF58440ABE859006
8080008000-7800

APPROVED
AUTH# 036361 01-027
THANK YOU

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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
25377

Date 4/1/2017

Purchase Order ID		Customer ID	Salesperson ID	Shipping Method		Payment Terms ID	
				MAIN		Net 15	
Quantity	Item Number	Description		U. of M.	Discount	Unit Price	Ext. Price
3	BAGS	Up to 10 Blue Bags Office Paper-Apr-June 2017		Each	\$0.00	\$8.75	\$26.25
1	TIPPING FEE	Municipal Tipping Fee		Each	\$0.00	\$4.05	\$4.05

461

PLEASE INCLUDE INVOICE NUMBER ON PAYMENT STUB.

Make cheque payable to Communitas Supportive Care,

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

Subtotal	\$30.30
Tax	\$0.00
Total	\$30.30

GST EXEMPT

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



CO Receipt Confirmation Form

Member Name: Gibson, Simon

Expense Description	Bank Fees
Vendor	Bank
Amount	\$29.76
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.