



**BROADWAY EXPORTERS IMPORTERS INC.**

(1982)  
 3021 Markham Road, Unit 48  
 TORONTO, ONTARIO, CANADA M1X 1L8

**INVOICE**

**1001016**

Tel: (416) 291-9544 Fax: (416) 291-8925  
 1-800-267-8066 E-mail: broadwayexporters@yahoo.com

**INVOICE DATE**

**SALES PERSON**

May 4, 2016

A/S

TO

SHIP TO

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

SAME

ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT
--------------	--------------	-------------	--------------

1000	Canadian Paper Hand Held Flags		15 150 00

# 362

	<b>SUBTOTAL</b>	150 00
	<b>Freight Handling</b>	40 00
GST #	<b>GST</b>	9 50
	<b>TOTAL</b>	199 50

**THANK YOU**



Abbotsford  
HOSPICE SOCIETY

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INVOICE

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Date: May 9, 2016

To: Simon Gibson MLA Office

#1258

Attention: [REDACTED]

Re: Hope Takes Flight Gala

Amount: \$150 for one ticket

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***Please make cheque payable to "Abbotsford Hospice Society"***

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Please remit payment no less than 30 days prior to the event.

E-mail inquiries to [REDACTED]

We also accept Visa and MasterCard.

*Thank you for supporting Abbotsford families.*

32780 Marshall Rd., Abbotsford, BC V2T 1J7 Ph: 604-852-2456  
www.abbotsfordhospice.org



"Uniting the whole Church, to Love the whole City, with the whole Gospel"

# Invoice

DATE 5/9/2016

## BILL TO

Simon Gibson MLA  
33058 First Avenue  
Mission BC

## DESCRIPTION

City Prayer Breakfast tickets

TAXED

AMOUNT

90.00

## OTHER COMMENTS

Abbotsford Christian Leaders Network  
B-4220 Shearwater Drive  
Abbotsford, BC  
V3G-1K2

Subtotal

90.00

Taxable

-

Tax rate

-

Tax due

-

Other

-

**TOTAL**

\$

**90.00**

[Print Now](#)

**Order Date:** May 17, 2016

**Credit Card:** XXXX-XXXX-XXXX [REDACTED]

**Auth #:** 003350

Item	Qty	Amount
Tables of Eight - \$	1	\$185.00
<b>Subtotal:</b>		\$185.00
<b>GST</b>		\$9.25
<b>PST</b>		\$0.00
<b>Total:</b>		\$194.25

*Ticket to Mayor's Breakfast.*

*194.25  
- 78.75  
-----  
115.50*

**From:** CITY OF ABBOTSFORD <esp\_receipt@moneris.com>  
**Sent:** May 19, 2016 1:44 PM  
**To:** [REDACTED]  
**Subject:** Transaction Receipt - Do Not Reply

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

CITY OF ABBOTSFORD

-----  
APPROVED  
-----

TYPE        REFUND

ORDER ID    1463523011-2016-05-17

AMOUNT (CAD)    \$78.75

CARD NUM        \*\*\*\* \* [REDACTED]  
ACCOUNT        VISA

DATE            May 19 2016 [REDACTED]  
REF NUM        [REDACTED]

AUTH CODE      000000

-----  
APPROVED - THANK YOU 027  
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Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.  
Do not reply to this email.

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



**Chamber of  
Commerce**

abbotsford

Invoice Date: 4/21/16  
Invoice Number: 4574

**Invoice -**

Due and Payable on Receipt

Description	Quantity	Rate	Amount
2016 May Business After Business - Kinder Morgan Canada's Sumas Pump Station (Simon Gibson)	1	\$15.00	\$15.00
Subtotal:			\$15.00
GST:			\$0.75
Total:			\$15.75
Payment/Credit Applied:			\$0.00
Balance:			\$15.75

**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

# 351

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



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

ent

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

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING \$19.60  
CARD: XXXXXXXXXX [REDACTED]  
DATE-TIME: FEB-19-16 [REDACTED]  
REFERENCE#: 66223882 0010012350 C  
AUTH#: 332010  
Interac  
A0000002771010  
8000008000

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

SERVED BY: 00084 [REDACTED]  
DATE: FEB-19-2016 [REDACTED]  
RECIPT No.  
TERMINAL 20121

Thank you for your visit.

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

CUSTOMER COPY/COPIE DU CLIENT

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

*MIA BREAKFAST*  
RICKY'S COUNTRY  
RESTAURANT  
32081 LOUGHEED HWY  
MISSION BC

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/02/19  
TIME 6602 [REDACTED]  
RECEIPT NUMBER  
C82015796-001-122-005-0

PURCHASE  
AMOUNT \$23.62  
TIP \$3.54  
TOTAL

~~\$27.16~~

*Simon*  
Interac \$13.48  
A0000002771010  
428009513CFEF568  
8000008000-6800  
D719FDE9D9EDC672

APPROVED

AUTH# 327000 00-001  
THANK YOU

CARDHOLDER COPY

\$13.48



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



Invoice Date: <sup>abbotsford</sup> 4/21/16  
Invoice Number: 4575

**Invoice -**

**Due and Payable on Receipt**

Description	Quantity	Rate	Amount
2016 May Chamber Luncheon [redacted] Chief Economist and Vice President, Business Council of BC (Simon Gibson)	1	\$40.00	\$40.00
Subtotal:			\$40.00
GST:			\$2.00
Total:			\$42.00
Payment/Credit Applied:			\$0.00
Balance:			\$42.00

- 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

# 350

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

[redacted]

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

Please return this portion with your payment.



**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: 4/19/16  
 Invoice Number: 10989  
 Account ID:

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

Thank you for your prompt payment. We appreciate your support.

Mission Regional Chamber of Commerce

<b>Terms</b>	<b>Due Date</b>
Net 30	5/19/16

Description	Quantity	Rate	Amount
Chamber Luncheon - Destination BC (Simon Gibson)	1	\$19.05	\$19.05
<b>Subtotal:</b>			<b>\$19.05</b>
<b>Tax:</b>			<b>\$0.95</b>
<b>Total:</b>			<b>\$20.00</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$20.00</b>

*Thank you for your prompt payment!*

GST # [REDACTED]

# 349



**CO Receipt Confirmation Form**

Member Name: Simon Gibson

<b>Expense Description</b>	Reimbursement for miss-paid travel
<b>Vendor</b>	N/A
<b>Amount</b>	-\$363.80
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's bank statement.



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		04/01/16 - 04/30/16	SIMON GIBSON - MLA
02119		INVOICE #	TERMS OF PAYMENT
		32858515	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			04/30/16
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			767.95	
04/15	342	Payment on Account			- 767.95	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Display Advertising				
04/06	32858514	RESP		1	391.02	
		PAGE: A 10 General				
		ePaper			2.25	
		Ad Class Totals: \$393.27		16.330 inch		
		AD CLASS: Internet				
04/27	32858514	simon gibson	1x1S	1	87.50	
		PAGE: 0 -BBox1	1S			
		Ad Class Totals: \$87.50		1.000 Spot		
		Publication Totals: \$480.77				
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Speciality Product				
04/08	32858515	Visitor Guide	pages	1	495.00	
		PAGE: Z 11 Visitor	.25D			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$497.25		0.250 dtab		
		AD CLASS: Supplements				
04/29	32858515	as we age	3.5x7i	1	200.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

0088200

BPGF/R20081210



**STATEMENT OF ACCOUNT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/16 - 04/30/16		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32858515	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 25 senliv55	24.5i		.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$202.25		24.500 inch	
04/29	32858515	AD CLASS: Internet			
		simon gibson	1x1S	1	87.50
		PAGE: 0 -BBox1	1S		
		Ad Class Totals: \$87.50		1.000 Spot	
04/30		Publication Totals: \$787.00			
		BC GST			63.39
CURRENT NET AMOUNT DUE					1,331.16
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>1,331.16</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION N [REDACTED]

BFGBI/R20081210

**From:** [REDACTED]  
**Sent:** May 2, 2016 11:17 AM  
**Subject:** RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	<del>\$47.07</del>
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

# 354

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

# Punjabi Patrika Media Ltd.

1481 Tracey Street  
Abbotsford, BC V2T 6G4

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

# Invoice

Date	Invoice #
05/05/2016	19158

### Customer Information

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

### Customer Contact

Phone: (604) 820-6203  
Fax: (604) 820-6211  
Alt. Phone:  
E-mail: simon.gibson.mla@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	08/04/2016	CHP - Colour 1/2 Page (5x12 or	Vaisakhi Special ad \$550.00 shared between 3 MLA's Mike de Jong, Darryl Plecas & Simon Gibson	183.33	183.33
			# 363		

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

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

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

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

GST/HST No. XXXXXXXXXX

**From:**  
**Sent:**  
**Subject:**

██████████  
██████████  
RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

# 360





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		05/01/16 - 05/31/16	SIMON GIBSON - MLA
02100		INVOICE #	TERMS OF PAYMENT
		32884728	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/16
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			1,331.16
05/19	357	Payment on Account			- 1,331.16
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Flyers			
05/06	32884727	Simon Gibson	pp/thou	1	306.85
		PAGE: 0 Flyers	5.579T	55.00	
		Ad Class Totals: \$306.85			
		AD CLASS: Display Advertising			
05/04	32884727	See Simon Breakfast *new*	3x7i	1	578.00
		PAGE: A 18 General	21i		
		3 color			.00
		ePaper			2.25
05/13	32884727	POLICE WEEK		1	166.66
		PAGE: B 7 Police			
		ePaper			2.25
05/18	32884727	Victoria Day	3x7i	1	578.00
		PAGE: A 15 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$1,329.41		50.170 inch	
		AD CLASS: Speciality Product			
05/20	32884727	MLA'S- GO TO GUIDE		1	183.33
		PAGE: Z 38 CommGuid			

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

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BPGF-7/R20081210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/16 - 05/31/16		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32884728	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			
		Ad Class Totals: \$185.58			
		Publication Totals: \$1,821.84		0.080 dtab	2.25
				BL	
05/27	32884728	MISSION CITY RECORD - News Display Advertising As we age sen week PAGE: A 23 senliv55 3 color	3.5x7i 24.5i	1	300.00
		ePaper			.00
		Ad Class Totals: \$302.25			2.25
05/06	32884728	Supplements Mothers day PAGE: A 11 Mother's 3 Color Supplement	3.5x7i 24.5i	1	300.00
		ePaper			.00
		Ad Class Totals: \$302.25			2.25
05/31		Publication Totals: \$604.50 BC GST		24.500 inch	121.31
<b>CURRENT NET AMOUNT DUE</b>					<b>2,547.65</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>2,547.65</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No [REDACTED]

CGBY/R20081210

**From:** [REDACTED]  
**Sent:** June 16, 2016 2:20 PM  
**Subject:** RE: Group Ad Opportunity - National Aboriginal Day

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¼ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

# 369.



# Invoice for Service Subscription

Remit to Norada Corporation

Invoice 318315  
Amount \$491.40  
Date 2016-05-16

## Bill To

Abby Mission Riding

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

Monthly plan price	\$39.00
Term (year)	1
Sub total	\$468.00

GST [REDACTED]  
Currency is Canadian dollars (CAD)

GST	\$23.40
<b>Total</b>	<b>\$491.40</b>

MAY-18/16. Interac transfer.  
June 3/16



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		03/01/16 - 03/31/16	SIMON GIBSON - MLA
02302		INVOICE #	TERMS OF PAYMENT
		32831719	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/16
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	
		PAGE #	
		1 of 1	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		BALANCE FORWARD			843.56	
03/17	336	Payment on Account			- 843.56	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Display Advertising				
03/23	32831718	Easter ad	3x7i	1	578.00	
		PAGE: A 19 General	21i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$580.25		21.000 inch		
		Publication Totals: \$580.25				
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
03/18	32831719	Dalton/Gibson		1	150.00	
		PAGE: A 3 General				
		ePaper			1.13	
		Ad Class Totals: \$151.13		10.500 inch		
		Publication Totals: \$151.13				
03/31		BC GST			36.57	
					<i>342.</i>	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
767.95						<b>767.95</b>

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003108

BPGF17R20081210

**Able Cresting**  
 102-31281 Wheel Ave.  
 Abbotsford,, British Columbia V2T 6H1  
 Tel: (604) 864-9728  
 Fax: (604) 744-5880



**QUOTE**

**Able Cresting**  
 & Sportswear  
 "Your Image Is Our Passion!"

Quote No.: 1449  
 Date: Mar 03, 2016  
 Page: 1  
 Ship Date:

Sold To:  
 Cash Sales

Ship To:  
 Cash Sales  
 Simon Gibson MLA

Business No.:

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	11		S4007 Royal blue polo with 1 color (white) imprint on left chest .	GP	16.99	186.89
	5		L4007 Royal blue polo with 1 color (white) imprint on left chest.	GP	16.99	84.95
	2		S4007 Royal blue polo with 1 color (white) imprint on left chest - Size XXL	GP	18.89	37.78
	1		L4007 royal blue polo with 1 color (white) imprint on left chest - Size 3XL	GP	21.99	21.99
	5		Gildan 2000 royal blue t-shirts (size 5XL) with 1 color imprint (white) on both front and back (same design on both sides).	GP	18.50	92.50
	2		film and screen setups fees	GS	30.00	60.00
			GP - GST 5%, PST 7.7%			24.21
			GS - GST 5%			29.69
			GST			
			PST			
<p>down payment of            \$300.00 sent            March 2/16.            Balance owed pd.            April 14/16 <u>\$238.01.</u></p>						
Shipped by						
Comments A 50% DEPOSIT IS REQUIRED UPON PLACEMENT OF ORDER. THANK YOU					Total Amount	538.01
Sold By:						

**From:** [REDACTED]  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** FW: Purple Presentation Folders  
**Date:** Thursday, February 18, 2016 4:02:01 PM  
**Attachments:** [image001.gif](#)

---

Hi [REDACTED]

Please see the email below with amounts to be deducted from a constituency office.

Thanks,

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** Thursday, February 18, 2016 3:57 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Cc:** [REDACTED]@leg.bc.ca>  
**Subject:** RE: Purple Presentation Folders

Hi [REDACTED] someone from Simon's Victoria office just dropped in and took away 5 presentation folders. I'll have to get the other ten from storage and send them to you, I'll mail them tomorrow. The cost of \$5 per folder for the fifteen you've requested will be handled by our Financial Services Offices.

Regards,

**\$75.00 total**

[REDACTED]  
*Administrative Clerk*  
*Office of the Speaker*

---

**From:** [REDACTED]  
**Sent:** February 18, 2016 3:28 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** RE: Purple Presentation Folders

Thank you so much [REDACTED] can we please order 15 (fifteen) for now?

So appreciate this! They look really nice!

Our address is: 33058 First Avenue  
Mission, B.C> V2V 1G3

[REDACTED]  
Constituency Assistant

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.81 /EA	12.96	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				18.04	
GST/HST # [REDACTED] 5.000 %				18.04	0.90
Total (CAD)				18.94	

# 359

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.



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

Sale 00090 3 001 14849  
0291 04/28/16

\*\*\*\*\*

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

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

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

Your Survey Code: Barcode at the bottom  
Expires: 05/05/2016

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

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

9999999  
1 OB SIMPLY COPY PAPER 0723382131017 34.99B  
1 OB SIMPLY COPY PAPER 0723382131017 34.99B  
Subtotal 69.98  
PST 7.00% 4.90  
GST 5.00% 3.50  
Total \$78.38  
Visa 78.38

\*\*\*\*\*  
Visa C. Purchase  
Authorization Number 080228  
0010011140 14849 66164049  
90 04/28/16  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
0080008000 F800

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No



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

Mix/Match  
(2)06132853600 SPONGETOWELS 6RL  
GPHRJ  
\$8.48 ea or 2/\$9.98 9.98  
2 @ 2/\$9.98  
SUBTOTAL 9.98  
G=GST 5% 9.98 @ 5.000% 0.50  
P=PST 7% 9.98 @ 7.000% 0.70  
TOTAL 11.18

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

GLOBAL PAYMENTS MERCHANT # 4710532  
Superstore  
32136 Lougheed Highway  
Mission BC  
STORE 01559 TERM 20155905C  
SLIP # 244400 REG 5  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # RESP 001  
010001001022 073739 ISO 00  
AID: A0000000031010  
TSI F800 TUR 0080001000

DATE TIME AMOUNT  
04/26/2016 \$ 11.18  
APPROVED

No Signature Required

CREDIT TN 11.18

You could have earned 110  
PC points with President's Choice  
Financial MasterCard. Apply Today  
[Visit pcfinancial.ca](http://Visit.pcfinancial.ca)

\*\*\*\*\*

GST  
THANK YOU FOR SHOPPING SUPERSTORE  
MANAGER NAME:  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2016/04/26  
PARAM 209 05 2444

\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
STORE: 01559

CODE: \*\*\*\*\*



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

ABBOTSFORD #163

1127 SUMAS WAY  
 ABBOTSFORD B.C.  
 V2S 4N2

MEMBER [REDACTED] I8  
 297676 STARBUCKS 39.99

TOTAL [REDACTED] 39.99  
 VF MasterCard 39.99

\*\*\*\*\*  
 REFERENCE#: 66231030-0010011830 H  
 AUTH#: R06216 05/18/16 [REDACTED]  
 Invoice#: 28843

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 008 0000000053 0332

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1  
 CASHIER: [REDACTED] REG# 8  
 2016/05/18 [REDACTED] 0163 08 0332 53

GST [REDACTED]  
 THANK YOU!

Served by: [REDACTED]

Welcome to Safeway

FLORAL

Bouquet Grand Market \$19.99 BC

SUBTOTAL \$19.99  
 5% GST \$1.00  
 7% PST \$1.40

TOTAL \$22.39

Visa TENDER \$22.39  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES	
Member number:	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

CLIENT ID 9803 INSERTED  
 TERMINAL ID 060  
 \*\* PURCHASE \*\* \$ 22.39  
 CARD Visa RCPT 7489000  
 NO. \*\*\*\*\* [REDACTED] RESP 000  
 DATE 04/28/2016 TIME [REDACTED]  
 AUTH # 070040 REF # 00000005  
 APPL. VISA CREDIT  
 AID A0000000031010  
 TVR 0080008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term Tran Store Oper 04/28/16  
 60 7489 4951 184 [REDACTED]

Thank you for shopping  
 Come Again Soon



# STATEMENT

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

STATEMENT DATE	ACCOUNT NO.
04/30/16	██████████

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

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

DATE	INVOICE	DESCRIPTION	AMOUNT
03/31/16	41988	Invoice	11.20
03/04/16	46721	Invoice	7.90
04/30/16	48087	Invoice	11.20
Due Date May 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

*pd. 353*

*11.20*

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 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.81 /EA	12.15	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				14.69	
GST/HST # [REDACTED]	5.000 %		14.69	0.73	
Total (CAD)				15.42	

FF 356



52.53

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

PANASONIC PORT RAD	44.99 B
LEVY	.40 B
**** TAX 5.45 BAL	50.84
VF Debit Card	50.84
XXXXXXXXXXXX	
AUTH: 428630	
CHANGE	.00
(P)ST 3.18	
(G)ST 2.27	
6/27/16	0055 11 0030-54609
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS #55  
200-32555 LONDON AVENUE  
MISSION, BC  
V2V6M7

CASH REG.: 011 EMPLOYEE: 54609 1

NO.: XXXXXXXXXXXX

AMOUNT \$50.84

In+

BUCK OR TWO PLUS # 209  
32555 London Avenue  
Mission, BC V2V 6M7  
604-820-9060

6/27/2016 AM

3FT. AUDIO CABLE 3.5MM \$1.50 T12

-----	
SUB TOTAL	\$1.50
GST	\$0.08
PST	\$0.11
-----	

TOTAL	\$1.69
Debit card	\$1.69

Item count: 1  
Trans: 38481 040103023-209003  
HST #

This receipt is required for an exchange  
/refund within 15 days of purchase.  
Merchandise must be in original package

THANK YOU & COME AGAIN

REAL CANADIAN  
**Superstore**

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

Big on Fresh, Low on Price

Welcome #

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

**Mix/Match**

(2)03500047276 PLMLV CCNT BTR

GPMRJ

\$2.38 ea or 2/\$4.00

2 @ 2/\$4.00

4.00

**21-GROCERY**

06038378373 NN QUICKTIE BLUE

GPMRJ

8.18

**SUBTOTAL**

**12.18**

G-GST 5% 12.18 @ 5.000%

0.61

P-PST 7% 12.18 @ 7.000%

0.85

**TOTAL**

**13.64**

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

GLOBAL PAYMENTS MERCHANT # 4718532

Superstore

32136 Lougheed Highway

Mission BC

STORE 01559

TERM Z0155901C

SLIP # 390400

REG 1

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

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

EXP \*\*/\*\*

VISA CREDIT

REF #

AUTH #

RESP 001

178001001060

063648

ISO 00

AID: A0000000031010

TSI F800

TVR 0080001000

DATE

TIME

AMOUNT

05/27/2016

\$ 13.64

**APPROVED**

**No Signature Required**

-----  
CREDIT TN

13.64

PC Plus  
Closing Balance



# STATEMENT

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

STATEMENT DATE 05/31/16	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

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

DATE	INVOICE	DESCRIPTION	AMOUNT
03/31/16	41988	Invoice	11.20
05/03/16	CH#347	Payment	-11.20
03/04/16	46721	Invoice	7.90
05/03/16	CH#347	Payment	-7.90
04/30/16	48087	Invoice	11.20
05/13/16	CH#353	Payment	-11.20
05/11/16	48138	Invoice	31.60
05/31/16	48242	Invoice	11.20
<i># 367.</i>			
Due Date June 23, 2016			
Thank You for all your support			
Current	Due 1-30	Due 31-60	Over 60 Days
42.80	0.00	0.00	0.00
			<b>TOTAL DUE</b> 42.80



ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

MEMBER # [REDACTED]

297676 STARBUCKS 39.99  
258929 CHKN BRT 4KG 32.99

**VOID**

~~258929 CHKN BRT 4KG 32.99~~

TOTAL 39.99  
Cash .00

STAPLES Canada  
Store # 291  
12525 London Avenue Unit 900  
Mission, BC V2V6M7  
604-814-3850

Sale 00094 2 003 32868  
0291 03/31/16 [REDACTED]

\*\*\*\*\*

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

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

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

Your Survey Code: Barcode at the bottom  
Expires: 04/07/2016

\*\*\*\*\*

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

1766758

1	PP LEXAR 16GB TWIS 650590173099	7.98B
1	PP LEXAR 16GB TWIS 650590173082	7.98B
1	HP 124A CYAN TONER 829160412429	156.86B
1	HP 124A YELLOW TONER 829160412436	156.86B
Subtotal		329.68
PST 7.00%		23.08
GST 5.00%		16.48

Total \$369.24  
Visa 369.24

\*\*\*\*\* [REDACTED]  
Visa Purchase  
Authorization Number 067120  
0010016660 32868 66164051  
94 03/31/16 [REDACTED]  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
0080008000 F800

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.81 /EA	19.44	G
7777000300	Flats Mailed	6 EA	2.54 /EA	15.24	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				40.23	
GST/HST # [REDACTED]	5.000 %		40.23	2.01	
Total (CAD)				42.24	

*pd  
348*

WATER



# STATEMENT

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

STATEMENT DATE	ACCOUNT NO.
03/31/16	[REDACTED]

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

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

DATE	INVOICE	DESCRIPTION	AMOUNT
02/28/16	41835	Invoice	11.20
03/17/16	CH#338	Payment	-11.20
03/31/16	41988	Invoice	11.20
02/04/16	45923	Invoice	15.80
03/17/16	CH#338	Payment	-15.80
03/04/16	46721	Invoice	7.90
Due Date April 25, 2016 Thank You for all your support Current      Due 1-30      Due 31-60      Over 60 Days			
19.10	0.00	0.00	0.00
			<b>TOTAL DUE</b> 19.10

# INVOICE

OUR NUMBER	673193
DATE	<i>April 14/16</i>
CUSTOMER'S ORDER	

SOLD TO <i>Simon Gibson</i>
ADDRESS _____
_____

SHIP TO _____
ADDRESS _____
_____

TAX REG. NO.	SALESPERSON
--------------	-------------

F.O.B	TERMS	VIA
-------	-------	-----

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>18</i>	<i>Cards</i>		<i>48.00</i>
	<i>5500</i>		
		GST	
		PST	
		TOTAL	<i>48.00</i>

Meeting with Simon Gibson and Ministers Thomson and Polak at [REDACTED]  
on Hatzic Lake to tour the lake regarding weed control.

Mileage from Mission to Hatzic Lake and return on March 23/2016

8.7 km one way = 17.4 km total

$17.4 \times .52 = \$9.05$

Expenses : May 3/16

Deliver Flyers to Delta

127 kms from Mission to Delta and return

$127 \times .52 = 66.04$

# The Sweet Spot Cafe

Order #1-421                      Apr 8, 2016, [REDACTED]  
 Sale                                      Served by [REDACTED]

Transaction #1163300104081611401

3 x Muffin (For here) (2.85)                      8.55 T  
 1 x Orange juice                                      2.50 T

Subtotal                                      11.05  
 Tax    0.55  
**Total**    **11.60**

Cash    22.00  
 Change    10.40

*\$70.57*

33057 1st Avenue  
 Mission, BC V2V 1G2  
 Canada  
 604-287-2800  
 globalkitchencooks@yahoo.ca

Keeping it fresh and local

Powered by ShopKeep

## AKASAKA

Japanese Restaurant

33227 1st Avenue  
 Mission, BC V2V 1G7  
 TEL : (604) 826-5108

GST# : [REDACTED]

<Invoice> Invoice# : 101211

**TB56ToGo 03/31/16** [REDACTED]

Served by : CASHIER

People : 0

Description	Qty	Price	Amt
(L)Box A (Chi	3	9.95	29.85
Sub Total :			29.85
GST :			1.50
PST :			.00
1 Total Due :			<b>31.35</b>

\* Thank you for coming !

RICKY'S COUNTRY  
 RESTAURANT  
 32081 LOUGHEED HWY  
 MISSION BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE                      VISA  
 DATE                                  2016/04/01  
 TIME                                  5 15 1 [REDACTED]  
 RECEIPT NUMBER  
 C82015796-001-154-003-0

PURCHASE  
 AMOUNT                              \$23.62  
 TIP    \$4.00  
 TOTAL

**\$27.62**

VISA CREDIT  
 A0000000031010  
 BEB330AFA3DF91CD  
 0080008000-E800  
 772CAA49DF74A6E5  
 0080008000-F800

**APPROVED**

AUTH# 081723                      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**  
22390

Date 4/1/2016

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	Blue Bags Office Paper-Apr-Jun 2016	Each	\$0.00	\$8.75	\$26.25	

*check #  
342*

**PLEASE INCLUDE INVOICE NUMBER ON PAYMENT STUB.**

*Make cheque payable to Communitas Supportive Care,*

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

<b>Subtotal</b>	\$26.25
<b>Tax</b>	\$0.00
<b>Total</b>	\$26.25

**GST EXEMPT**

LOUIS GRILL  
2852 MISSION HWY  
ABBOTSFORD BC V2S 3Y2  
(604) 855-8777

**DEBIT SALE**

Clerk #: 005698  
MID: 4332078  
TID: X4332078 REF#: 00000016  
Batch #: 147 SEQ: 147001001016  
04/28/16  
APPR CODE: 475700  
DEBIT/CHEQUING  
\*\*\*\*\*

AMOUNT	\$38.17
TIP	\$5.73
<b>TOTAL</b>	<b>\$43.90</b>

00 - APPROVED - 001

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00  
TSI: 68 00

THANK YOU  
CUSTOMER COPY



RICKY'S COUNTRY  
RESTAURANT  
32081 LOUGHEED HWY  
MISSION BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/05/06  
TIME 8039  
RECEIPT NUMBER  
CB2033085-001-615-003-7

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

VISA CREDIT  
A0000000031010  
B7E3E7291602D206  
0080008000-E800  
8BC39D35A9FABCEB  
0080008000-F800

**APPROVED**

AUTH# 017308 01-007  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

MARTIN'S DOWNTOWN  
33157 1ST AVE V2V1G5  
MISSION BC  
20657379  
GW2065737902

\*\*\*\* PURCHASE \*\*\*\*

04-22-2016  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name  
A0000000031010 VISA CREDIT

Trace # 4173 Operator 204  
Inv. # 4259  
Auth # 097021 RRN 001508008

Purchase \$17.85  
Tip \$1.79  
Total **\$19.64**

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

RICKY'S COUNTRY  
RESTAURANT  
32081 LOUGHEED HWY  
MISSION BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/06/03  
TIME 4347  
RECEIPT NUMBER  
082033085-001-644-002-0

PURCHASE  
AMOUNT \$23.62  
TIP \$3.54  
TOTAL

**\$27.16**

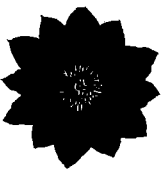
VISA CREDIT  
A0000000031010  
7ACB4656101DB54C  
0080008000-E800  
AC26C73D3830C49C  
0080008000-F800

**APPROVED**

AUTH# 060993 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



March 25, 2016

Account number: 20125791



Mobile services (continued)

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

Monthly and other charges (Mar 26 to Apr 25)

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

Add-ons (Mar 26 to Apr 25)

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

Usage charges

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

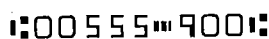
Long Distance - US / Int'l Phone	\$0.50	
Additional 1:00 (MIN)		
Total used 1:00 (MIN)		
Long Distance - Domestic Phone	\$0.00	
Free 38:00 (MIN)		
Total used 38:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 16 (Msg)		
CAN to US Text Msg - Sent	\$0.40	
Total used 1 (Msg)		
Text Msg - Received	\$0.00	
Total used 17 (Msg)		
Data Usage	\$0.00	
Total used 208.537 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 376:00 (MIN)		
Total used 376:00 (MIN)		
<b>Total usage charges</b>		<b>\$0.90</b>

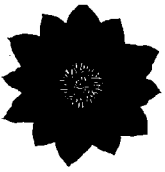
\$ 65.00

<b>Total before taxes</b>		<b>\$60.90</b>
GST	\$3.05	
PST-BC	\$4.27	
<b>Total for 604 308-9575, with taxes</b>		<b>\$68.22</b>

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April 25, 2016

Account number: 20125791



Mobile services (continued)



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

Monthly and other charges (Apr 26 to May 25)

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

Add-ons (Apr 26 to May 25)

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

Usage charges

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

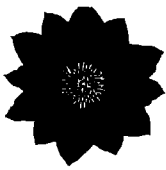
Long Distance - Domestic Phone	\$2.00	
Free 1:00 (MIN)		
Additional 4:00 (MIN)		
Total used 5:00 (MIN)		
Picture Messaging - Pictures	\$0.00	
Total used 3 (Pic)		
Data Usage	\$0.00	
Total used 334.188 (MB)		
Text Msg - Received	\$0.00	
Total used 18 (Msg)		
Text Msg - Sent	\$0.00	
Total used 16 (Msg)		
Picture Messaging - Video Receive	\$0.00	
Total used 1 (video)		
Local Airtime - Phone (minutes)	\$0.00	
Included 328:00 (MIN)		
Total used 328:00 (MIN)		
<b>Total usage charges</b>		<b>\$2.00</b>

\$ 65.00

<b>Total before taxes</b>		<b>\$62.00</b>
GST	\$3.10	
PST-BC	\$4.34	
<b>Total for 604 308-9575, with taxes</b>		<b>\$69.44</b>

F-1626



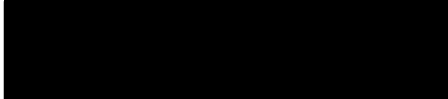


May 25, 2016

Account number: 20125791



Mobile services (continued)



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

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	
Unlimited LD minutes	
<b>Total monthly and other charges</b> .....	<b>\$30.00</b>

Add-ons (May 26 to Jun 25)

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

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 25:00 (MIN)	
Total used 25:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 18 (Msg)	
CAN to US Text Msg - Sent	\$0.80
Total used 2 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 27 (Msg)	
Data Usage	\$0.00
Total used 323.998 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 301:00 (MIN)	
Total used 301:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.80</b>

\$ 65.00

**Total before taxes**..... \$60.80

GST	\$3.04
PST-BC	\$4.26

**Total for 604 308-9575, with taxes** ..... \$68.10

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