



Safeway Abbotsford
 100-32500 S. Fraser Way Abbotsford BC
 Phone: 604.850.2316
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Bagged Ice 2.7KG \$2.99 C
 Bagged Ice 2.7KG \$2.99 C
 Bagged Ice 2.7KG \$2.99 C
 Bagged Ice 2.7KG \$2.99 C
 Bagged Ice 2.7KG \$2.99 C
 Bagged Ice 2.7KG \$2.99 C

SUBTOTAL \$17.94
 TOTAL TAX \$0.00

TOTAL \$17.94

Debit TENDER \$17.94
 Cash CHANGE \$0.00

NUMBER OF ITEMS 6

MERCHANT ID 040080036745 INSERTED
 CLIENT ID 9803 RECEIPT# 1327000
 TERMINAL ID 030 TRACE# 00375091

** PURCHASE ** \$ 17.94
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 12/18/2015 TIME [REDACTED]
 AUTH # 006652 REF # 00000008
 APPL. INTERAC
 AID A0000002771010
 TVR 8080008000 TSI 6800

APPROVED

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

Term Tran Store Oper 12/18/15
 30 1327 4932 112 [REDACTED]

Thank you for shopping
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
 safewaycanada.survey.marketforce.com

You Have Earned
 1 Stamp(s)
 in the Spiegelau Promotion



ABBOTSFORD #163

1127 SUMAS WAY
 ABBOTSFORD B.C.
 V2S 4N2

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED]

6 @ 5.89 69792 KS ESPRESSO 13.99
 6 @ .20 278 OS CRAN RASP 35.34
 6 @ .04 DEPOSIT 1.20
 ENVIRO FEE N .24

VF TOTAL [REDACTED] 50.77
 Interac 50.77

***** [REDACTED]
 ACCT: CHEQUING
 REFERENCE#: 66231034-0010012800 C
 AUTH#: 009657 12/18/15 [REDACTED]
 Invoice#: 02702

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

PURCHASE - INTERAC
 INTERAC
 A0000002771010
 8080008000 6800

00 APPROVED - THANK YOU 001
 AMOUNT: \$50.77

0163 012 0000000079 0138

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 7
 CASHIER: [REDACTED] REG# 12
 2015/12/18 [REDACTED] 0163 12 0138 79

GST # [REDACTED]
 THANK YOU!

Dr. Darryl Plecas, MLA
Abbotsford South Constituency Office
 33553 Marshal Road
 Abbotsford, BC V2S 6R3
 604 744 0700

INVOICE

BILL TO	SHIP TO	INSTRUCTIONS
Abbotsford Mission Constituency Office 33058 First Avenue Mission, BC V2V 1G3	Same as recipient	

DESCRIPTION	TOTAL
Office's portion of the joint 2015 Constituency Christmas Party	\$2403.81
Payable to:	
Abbotsford South Constituency Office 33553 Marshall Road Abbotsford, BC V2S 6R3	
# 317	



**Fraser Valley
Cultural Diversity Awards**

check # 318.

TICKET ORDER FORM

Friday, March 4, 2016 at [redacted]
Ramada Plaza & Conference Centre
36035 North Parallel Rd. Abbotsford

Ticket Price:

Early Bird: On or before February 22 is \$60 per person
or \$440 for a table of 8

After February 22 is \$65 per person
or \$480 for a table of 8

Name: Simon Gibson MLA. # 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: Simon Gibson 33058 First Ave Mission
V2V 1G3

Please complete this form and send with ticket payment to:

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

Event Partners:



**Chilliwack
Community
Services**
SHARE · GROW · BELONG

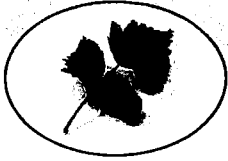


NEW DIRECTIONS
Vocational Testing and
Counselling Services

For office use only:

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

Table # _____ recorded on floor plan & tickets mailed on _____ by _____



Invoice

Kela Cuisine Inc.

Mailing Address #13 32752 4th Ave. Mission, BC V2V 1R4

The Blackberry Kitchen - 604-826-0210 7494 Mary Street, Mission BC V2V 6Y9

Martin's Downtown - 604-802-0789 33157 1st Avenue, Mission, BC V2V 1G5

BUSINESS NO.: [REDACTED]

DATE: FEBRUARY 26, 2016

martinsdowntown@telus.net

blackberrykitchen@telus.net

SOLD Simon Gibson

TO Attention: [REDACTED]

AVAILABLE PAYMENT METHODS	CHEQUE NO.	JOB
Cheque, Visa, MasterCard, Amex, Debit		Luncheon Feb. 26, 2016

QTY	ITEM #	DESCRIPTION	PRICE	GRATUITY	LINE TOTAL
6		Catered Luncheon	\$14.00		\$84.00

SUB TOTALS \$84.00

GST 5% \$4.20

GRATUITY 17.64

TOTAL [REDACTED]

105.84

THANK YOU FOR YOUR BUSINESS!

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 7.0%			24.21
			GS - GST 5%			29.69
			GST			
			PST			
<p>down payment of \$ 300.00 sent March 9 / 16</p>						
Shipped by					Total Amount	
Comments					538.01	
A 50% DEPOSIT IS REQUIRED UPON PLACEMENT OF ORDER. THANK YOU						
Sold By:						

SAFEWAY

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

Served by: [REDACTED]

Welcome to Safeway

DELI

Tea Sandwich Classic \$41.99 GC
 Love Those Veggies \$21.99 GC

FLORAL

Daffodil \$1.99 BC
 YOU SAVED \$0.70
 Daffodil \$1.99 BC
 YOU SAVED \$0.70
 Daffodil \$1.99 BC
 YOU SAVED \$0.70

AIR MILES Base Offer 3 Miles

SUBTOTAL \$69.95
 5% GST \$3.50
 7% PST \$0.42

TOTAL

Visa \$73.87
 Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS 5

SAFEWAY

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Juice Ras Orn 100% \$3.69 C
 +EHC \$0.04 R
 +Deposit \$0.20 R
 Juice Crnbry Mango \$2.99 C
 YOU SAVED \$1.70
 +EHC \$0.04 R
 +Deposit \$0.20 R
 Chinet Lunch \$4.99 BC
 Comp Serviet \$3.99 BC

DELI

Tea Sandwich Classic \$32.99 GC
 Le Petit Croissant \$32.99 GC
 Fruit Pitter Frsh Sm \$21.99 GC
 Love Those Veggies \$21.99 GC

AIR MILES Base Offer 6 Miles

SUBTOTAL \$126.10
 5% GST \$5.95
 7% PST \$0.63

TOTAL

Visa \$132.68
 Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS 8



Invoice	
2016AG-029	Date: 12/14/15

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

#298.

2016 Agriculture Industry Gala
Wednesday January 27, 2016

1 seat @ \$145.00 per seat \$ 145.00

#298.

	Sub-total	\$ 145.00
GST # [REDACTED]	RT0001	\$ 7.25
	Total:	<u>\$ 152.25</u>

Thank you for supporting the 2016 Gala!

Please make cheque payable to:
B.C. Agriculture Council
230-32160 South Fraser Way, Abbotsford, BC V2T 1W5
Tel: (604)854-4454 Fax: (604)854-4485 email: info@bcac.bc.ca
THANK YOU!

Date

JAN 11, 2016

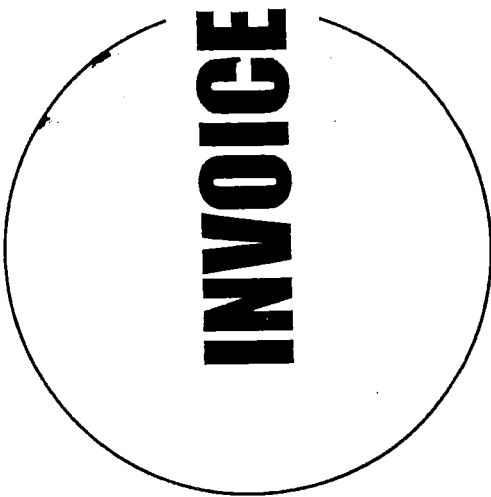
Invoice Number

303

Mission Seniors Activity Centre

33100 10th Ave.
Mission B.C.
V2V 2K4

604-814-2188

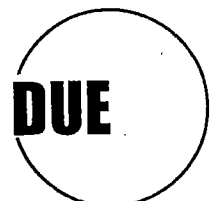


CUSTOMER

SIMON GIBSON, M.L.A.
33058 1ST. AVE
MISSION, B.C

SERVICE	TIME	RATE	TOTAL
LUNCHEON TICKET DEC 18, 2015			
CHRISTMAS @ SENIORS ACTIVITY CENTRE		12.50	12.50

pd # 312



SUB	12.50
TAX	—
MISC	—
DUE	12.50

PAYMENT

Date:
Customer Name:
Amount Due:
Amount Enclosed:



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: 12/8/15
Invoice Number: 10274
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

315.

Terms	Due Date
Net 30	1/7/16

Description	Quantity	Rate	Amount
Christmas Chamber Luncheon (Simon Gibson)	1	\$19.05	\$19.05
Subtotal:			\$19.05
Tax:			\$0.95
Total:			\$20.00
Payment/Credit Applied:			\$0.00
Balance:			\$20.00

Thank you for your prompt payment!

GST # [REDACTED]



From: noreply@itinerary.westjet.com on behalf of WestJet Airlines
 <noreply@itinerary.westjet.com>
Sent: December 15, 2015 11:29 AM
To: [Redacted]
Subject: Reservation Confirmation



WestJet
 22 Aerial Place N.E.
 Calgary, Alberta,
 Canada
 Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight. This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is: [Redacted] Main contact: Mr Simon Gibson
 E-mail: [Redacted]@leg.bc.ca
 Phone Number: [Redacted]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#). Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft. If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

Guest

Mr. Simon Gibson Flight Vancouver (YVR)-Prince George (YXS), Prince George (YXS)-Vancouver (YVR)
 Ticket Number TN8382112413575
 Seat YVR-YXS: *;YXS-YVR: *

Air Itinerary Details

[Redacted] Operated by WESTJET ENCORE	Vancouver, CA Mon 18 Jan, 2016	Prince George, CA Mon 18 Jan, 2016	Fare type: Econo Non-stop
[Redacted] Operated by WESTJET ENCORE	Prince George, CA Wed 20 Jan, 2016	Vancouver, CA Wed 20 Jan, 2016	Fare type: Econo Non-stop

Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 206.00	CAD 24.00	CAD 52.71	CAD 282.71	x 1	CAD 282.71
						Total airfare: CAD 282.71

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 13.46
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 25.00
		Total taxes: CAD 52.71

Fare family benefits

YVR-YXS: Econo Seat Sale Benefits

*pd
309
Simon G.*

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.^{1,2}
- Second checked bag fee of \$25-29.50 CAD^{1,2}

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

Fare family benefits

YXS-YVR: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.^{1,2}
- Second checked bag fee of \$25-29.50 CAD^{1,2}

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

Change Fee

Vancouver - Prince George - Vancouver

75.00 CAD + 3.75 CAD tax

Total Change Fee: 75.00 CAD + 3.75 CAD tax

Total

Charged to MASTERCARD XXXX XXXX XXXX [REDACTED]

CAD 282.71

Charged to MASTERCARD XXXX XXXX XXXX [REDACTED]

CAD 78.75

Total

CAD 361.46

WestJet offers

Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

(\$361.46)
Reimbursement for travel paid by the
Constituency Office in Quarter 3.

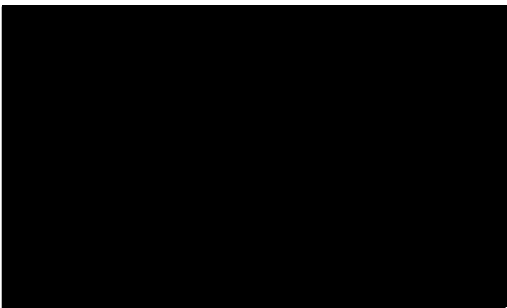
Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) ([Buy on board](#), [up! magazine](#) and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

Simon Gibson



Room No. : [redacted]
Arrival : 18-01-16
Departure : 20-01-16
Page No. : 1 of 1
Folio /Inv. No. : [redacted] /
Wyndham Rewards :

Group Code : [redacted]
Company Name : [redacted]

AR No:

Date	Item Description	Charges	Credits
18-01-16	Room Charge	114.00	
18-01-16	PST Room Tax 8 %	9.12	
18-01-16	Room Tax	2.28	
18-01-16	GST Room Tax 5%	5.70	
19-01-16	Room Charge	114.00	
19-01-16	PST Room Tax 8 %	9.12	
19-01-16	Room Tax	2.28	
19-01-16	GST Room Tax 5%	5.70	
20-01-16	Visa XXXXXXXXXXXX [redacted]		262.20
Total		262.20	262.20
Balance		0.00 CAD	

Guest Signature: _____

I hereby agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Note: Travel costs paid by the constituency office in Quarter 4 will be reimbursed by the Legislative Assembly in fiscal 2017.

Accommodations: \$262.20
Taxi Fare: \$33.00
Parking: \$68.00
Total: \$363.20

Receipt No: 2438/0606/00606
01/20/16

Pay parking ticket 68.00 \$
01/18/16 - 01/20/16
Length Of Stay: 2 Days, 01:00
Epan:02995157015011026018712800??
Unit ID:102

Total Amount 68.00 \$
Net Amount: 53.52 \$
Parking Sales Tax 11.24 \$
GST+ 3.24 \$
Credit Visa 68.00 \$

Date JAN 20/16

Received from

The sum of \$ 33 60/100
(includes TAX)

Taxi fare from

to AIRPORT

Drive Car No 29

TYPE: PURCHASE
ACCT: VISA \$ 68.00
CARD NUMBER: *****
DATE/TIME: 20/01/2016
REFERENCE #: 662511600010610890 C
AUTH #: 057285

VISA
A0000000031010
0000008000F800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY



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: 1/21/16
Invoice Number: 10641
Account ID:

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

325

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

Mission Regional Chamber of Commerce

		Terms	Due Date
		Net 30	2/20/16
Description	Quantity	Rate	Amount
Chamber Luncheon; Waste reduction with the business sector: Help shape next steps (Simon Gibson)	1	\$19.05	\$19.05
Subtotal:			\$19.05
Tax:			\$0.95
Total:			\$20.00
Payment/Credit Applied:			\$0.00
Balance:			\$20.00

Thank you for your prompt payment!

GST #





Mission Hospice Society

... when time matters

most

February 24 2016

INVOICE

Simon Gibson, MLA
33058 1st Ave
Mission BC V2V 1G3

Mission Hospice Society Gala Table Sponsorship	\$250.00
Gala tickets (1 x \$85)	\$85.00

Total Amount Due \$335.00

#329

Please make cheque out to Mission Hospice Society

Received from
Reçu de

Date March 2 2016

358018

Simon Gibson

Eighty Dollars

^{xx}
100 Dollars

one (1) ticket to MAEL'S

Welcome Summer Gala

\$ 80.00

000328

 BlueLine

Candlelight Parade expenses Dec. 2015

Please find attached to invoices for the candlelight parade open house to total 402.75.

These expenses to be shared between Simon Gibson and Marc Dalton.

Half of the expenses is equal to \$201.37

Thank you,



CA for Simon Gibson

(\$201.37)
Reimbursement of shared
expenses - original receipts
disclosed in Quarter 3 of
fiscal 2016.

Punjabi Patrika Media Ltd.
 1481 Tracey Street
 Abbotsford, BC V2T 6G4
 Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
28/12/2015	18390

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
	18/12/2015	CHP - Colour 1/2 Page (5x12 or <i>Pol # 306</i>)	New years Special (\$550.00 shared by 3 MLAs' - Simon Gibson, Micheal de Jong & Darryl Plecas)	183.33	183.33

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

Subtotal	\$183.33
GST/HST	\$9.17
Payments/Credits	\$0.00
Invoice Total	\$192.50
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



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/16 - 02/29/16		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32805446	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/16	[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			317.36
02/29	322	Payment on Account			- 317.36
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
02/26	32805445	See Simon	2x4i	1	128.40
		PAGE: A 27 General	8i		2.25
		ePaper			
		Ad Class Totals: \$130.65		8.000 inch	
		Publication Totals: \$130.65			
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
02/05	32805446	Family day	3.5x7i	1	300.00
		PAGE: A 10 General	24.5i		
		3 color			.00
		ePaper			2.25
02/19	32805446	chamber week pages	3.5x7i	1	310.00
		PAGE: A 10 General	24.5i		
		3 color			.00
		ePaper			2.25
02/26	32805446	See Simon	2x4i	1	56.00
		PAGE: A 10 General	8i		
		ePaper			2.25

336

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.



002781

BPGF/R20081210



STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/15 - 12/31/15		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32756368	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/15		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
12/18	32756368	Simon's Christmas Greet	7x14i	1	575.00
		PAGE: A 2 General	98i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$577.25		98.000 inch	
		Publication Totals: \$577.25			
12/31		BC GST			71.15

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,494.05					1,494.05

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

From: [REDACTED]
Sent: December 18, 2015 2:21 PM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be \$70.35 each:

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

319

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

Address:

Attn: [REDACTED]



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		01/01/16 - 01/31/16	SIMON GIBSON - MLA
02328		INVOICE #	TERMS OF PAYMENT
		32781390	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/16
		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
12/31		BALANCE FORWARD			1,494.05
01/18	314	Payment on Account			- 1,494.05
				BL	
01/15	32781389	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Simon Gibson PAGE: A 2 General 3 color ePaper Make Good	7x14i 98i	1	575.00 .00 2.25
		Ad Class Totals: \$0.00		-100.00	- 577.25
		Publication Totals: \$0.00		98.000 inch	
				BL	
01/29	32781390	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Supplements As we age PAGE: A 15 senliv55 3 Color Supplement ePaper	3.5x7i 24.5i	1	300.00 .00 2.25
		Ad Class Totals: \$302.25		24.500 inch	
		Publication Totals: \$302.25			
01/31		BC GST			15.11
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
317.36					317.36

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.

089064

BPGF1/R20081210

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

INV# 30961
Closed to Check - #327

DATE/TIME: 2/26/2016 [REDACTED]
SERVER: [REDACTED]
STATION: 01

Customer Info
=====
001 DL: A
Cash Cash

=====
POST CRD S/S COLOUR 250-499-POST CRD S/S
250 @ \$0.20 \$50.00
=====
Subtotal \$50.00
GST \$2.50
PST \$3.50
GRAND TOTAL \$56.00
Check Amount \$56.00

suescopy.com
suescopyshaw.ca

From:
Sent:
Subject:

February 25, 2016 5:24 PM
FW: Group Ad Opportunity - Easter Greeting in The Light Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 18 MLAs confirmed to participate in the ad. Based on 18 participants, the price per MLA will be \$79.33 each:

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
Hamilton	\$79.33
Hunt	\$79.33
Kyllo	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

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

Address:

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

Thanks,

[REDACTED]



INVOICE

Date: March 11, 2016
Invoice #MSA 002

MSA Museum Society
2313 Ware Street
Abbotsford, BC
604-853-0313
[REDACTED]@msamuseum.ca

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

EVENT	
FRASER VALLEY REGIONAL HERITAGE FAIR 2016	

DESCRIPTION	TOTAL
Award Sponsorship PROVINCIAL STORIES <i># 336</i>	\$67
	\$67

Make all checks payable to **MSA Museum Society**

Thank you for your support



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/16 - 02/29/16		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32805446	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/16	[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			317.36
02/29	322	Payment on Account			- 317.36
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
02/26	32805445	See Simon	2x4i	1	128.40
		PAGE: A 27 General	8i		2.25
		ePaper			
		Ad Class Totals: \$130.65		8.000 inch	
		Publication Totals: \$130.65			
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
02/05	32805446	Family day	3.5x7i	1	300.00
		PAGE: A 10 General	24.5i		
		3 color			.00
		ePaper			2.25
02/19	32805446	chamber week pages	3.5x7i	1	310.00
		PAGE: A 10 General	24.5i		
		3 color			.00
		ePaper			2.25
02/26	32805446	See Simon	2x4i	1	56.00
		PAGE: A 10 General	8i		
		ePaper			2.25

336

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.



002781

BPGF/R20081210



STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/16 - 02/29/16		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32805446	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/29/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals:		57.000 inch	\$672.75
		Publication Totals:			\$672.75
02/29		BC GST			40.16
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
60 DAYS					OVER 90 DAYS
OVER 90 DAYS					UNAPPLIED AMOUNT
843.56					843.56

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]

BFG1/R20081210

British Columbia - Communities in Bloom

Suite 102 - 19289 Langley Bypass
Surrey, British Columbia V3S 6K1
Tel: (604) 576-6506
Fax: (604) 574-7773

INVOICE

Invoice No.: 1496
Date: 03/31/2016

Sold to:

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

Business No.: [REDACTED]

Description	Tax	Amount	
2016 Individual Membership			20.00
<u>Thank you for your support!</u> <i>Paid ck# 337</i>		Total Amount	20.00

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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	75 EA	0.78 /EA	58.50	G

Subtotal				58.50	
GST/HST # [REDACTED]	5.000 %		58.50	2.93	
Total (CAD)				61.43	

pd # 324.

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.81 /EA	12.15	G
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000100	(Dec/15)-Letters Mailed	6 EA	0.78 /EA	4.68	G

Subtotal				23.47
GST/HST # [REDACTED]	5.000 %	23.47		1.17
Total (CAD)				24.64

326 .

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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G

Subtotal	[REDACTED]			9.72	
GST/HST #	[REDACTED]	5.000 %	9.72	0.49	
Total (CAD)				10.21	

340

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

CHK 730517

01 [REDACTED]
272525 Drawer: 1 Reg: 2

Activate Card	25.00
Activate Card	25.00
Debit	50.00
XXXXXXXXXX [REDACTED]	
Subtotal	\$50.00
Total	\$50.00
Change Due	\$0.00

Check Closed

01/05/2016 [REDACTED]

Activate [REDACTED]
New Balance: 25.00
Card is not registered.
Sign up at
www.starbucks.ca/register

Activate [REDACTED]
New Balance: 25.00
Card is not registered.
Sign up at
www.starbucks.ca/register

GST: [REDACTED]

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
Participating Stores Only

75.00

Tim Hortons

Always There. Since 1964

1 Tim Card	\$25.00
Subtot:	\$25.00
GST:	\$0.00 PST: \$0.00
Grand Total:	\$25.00
Debit:	\$25.00
Change Due:	\$0.00

Take Out # 395 200 Cashier

Thanks for stopping by!

Let us know we did at

www.timhortons.com 1-888-601-1616

Tue Jan 5, 2016 [REDACTED]

Receipt #: 1834563

GST #: [REDACTED]

DEBIT ***** [REDACTED]
Account: CHEQUING
Card Entry:CHTP Sequence:000061
Trans Type:Purchase \$25.00
Merchant #: 030000022602
Term #: 203
Ref #: 00000061
Trace #: 00128314
Application Label: Interac
AID #: A0000002771010
TVR #: 8000008000
TSI #: 6800
Auth #:440840 APPROVED

Tim Card 611688183421****
Card Entry:SWIPED
Previous Balance:CAD \$0.00
Trans Type:Activate \$25.00
Term #: 0203
Remaining Balance:CAD \$25.00
Auth #:351153 APPROVED - THANK YOU

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

As You Like It: Art
 206-2131 Mckenzie Rd Abbotsford BC
 V2S 3Z9
 778-344-7101

NOTRE NUMÉRO OUR NUMBER	631060
DATE	05/16
COMMANDE DU CLIENT CUSTOMER'S ORDER	

VENDU À SOLD TO ADRESSE ADDRESS	<i>MLA</i>
	<i>Mission</i>

LIVRÉ À SHIP TO	
ADRESSE ADDRESS	

N° DENR. DE TAXE TAX REG. NO.	VENDEUR SALESPERSON	FAB FOB	CONDITIONS TERMS	VIA
----------------------------------	------------------------	------------	---------------------	-----

FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
	<i>Paint removal</i>	<i>2000</i>	
	<i>5500</i>		
			TOTAL <i>20.00</i>



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

STATEMENT

STATEMENT DATE	ACCOUNT NO.
12/31/15	[REDACTED]

#313

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
11/30/15	41392	Invoice	11.20
12/17/15	CH#303	Payment	-11.20
12/31/15	41536 ✓	Invoice	11.20
11/09/15	43669 ✓	Invoice	7.90
12/17/15	CH#303	Payment	-7.90
12/08/15	44455	Invoice	7.90
Due Date January 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
			TOTAL DUE 19.10

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

FIELDS STORE # 022

33246-1st Avenue
Mission B.C. V2V 1G6
604-826-3371

Dec 07 2015 [REDACTED] Trans# 723227

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : VISA
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$25.00

Auth # : 028004
Sequence # : 000019
Term ID : 001
Date : 15/12/07
Time : 09:07:37

APPROVED

CARD RD GOLD CHRISTMAS \$3.00
QTY 1
968724 AT 3.00 2.70GP*
YOU SAVED: 0.30
TRANS DISCNT 10.00% -0.30
AMOUNT DISCOUNTABLE -3.00
SRDC SENIOR'S DAY 10% DISCOUNT

Subtotal 2.70
GST 0.14
PST 0.19
TOTAL 3.03
Penny Adjustment 0.02
Adjusted Due 3.05

CASH RECEIVED -20.05
POSTAL CODE:

*** YOU HAVE SAVED: \$0.30 ***

Change 17.00

1 item

12/07/15 267 267 [REDACTED]
Store 022 Reg c0222 Seq 13674

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

Sale 00097 1 004 45914
0291 01/19/16 [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

Your Survey Code: Barcode at the bottom
Expires: 01/26/2016

AIR MILES Number : ***** [REDACTED]
1766758
1 HP 124A BLK TONER 122.89B
829160412412 122.89
Subtotal 8.60
PST 7.00% 6.14
GST 5.00%
Total \$137.63
Visa 137.63

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

Sale 00097 1 004 44317
 0291 01/12/16

AIR MILES Number : *****

1766758		
1	OB FSC COPY PAPER LE 718103102957	54.96B
1	26x36 BLUE RECYC 718103048392	11.21B
1	ECO-FRIENDLY NBK 718103175630	4.64B
1	ECO NOTEBK 9.5FLOR 718103175647	4.64B
1	SPONGE TOWEL ULTRA S 061328536008	7.44B
1	PUREX DOUBLE ROLL 12 061328482121	8.84B
1	PUREX DOUBLE ROLL 12 061328482121	8.84B
1	4X4 POST-IT PAD 021200502040	8.25B
1	PIN:4X6 YEL 3PK SS 021200468353	9.95B
1	LIVE CLEAN HAND SOAP 065743321140	5.96B
1	OB QS 9X12 KRFT 100P 718103169882	21.96B
1	Puffs Ultra Soft 3x1 037000355205	6.96B
1	LASER MAILNG LABEL 067933051608	29.90B
1	ENERGEL ROLLER 0.7MM 065921927331	6.99B
1	ENERGEL ROLLER 0.7MM 065921927324	6.99B
1	PIN:LABEL ROLL,WHITE 051141338798	4.94B
1	SIMPLY HFF 10%REC LG 718103039901	9.26B
1	SIMPLY HFF 10%REC LG 718103039901	9.26B
1	*FILE FOLDERS 718103099073	8.96B

Subtotal 229.95
 PST 7.00% 16.10
 GST 5.00% 11.50

Total \$257.55
 Visa 257.55

 Visa C Purchase
 Authorization Number 045324
 0010014660 44317 66164052
 97 01/12/16
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 0080008000 F800

ENGLISH TARTS BAKING & C
 33134 FIRST AVE
 MISSION,BC
 V2V 1G4
 604-289-2253

SALE

MID: 8023552444
 TID: 0089250008023552444000
 REF#: 00000008

Batch #: 781
 12/17/15
 APPR CODE: 047585
 Trace: 8
 VISA

 Chip
 /

AMOUNT	\$13.97
TIP	\$2.00
TOTAL	\$15.97

APPROVED

VISA CREDIT
 AID: A0000000031010
 TVR: 40 80 00 80 00
 TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY



ABBOTSFORD #163

1127 SUMAS WAY
 ABBOTSFORD B.C.
 V2S 4N2

MEMBER #

297676 STARBUCKS	39.99
1038747 TPD/297676	7.00-

TOTAL	32.99
VF MasterCard	32.99

 REFERENCE#: 66231030-00100 8080 C
 AUTH#: R05107 01/11/16
 Invoice#: 10917

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

PURCHASE - MASTERCARD
 MasterCard
 A0000000041010
 0000008000 E800
 01 APPROVED - THANK YOU 027
 AMOUNT: \$32.99

0163 008 0000000139 0529

120

STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
01/31/16	[REDACTED]

CASH

2

INSTRUCTIONS

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

All claims and returns
be accompanied by this
RECEIVED BY

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

4592

DATE	INVOICE	DESCRIPTION	AMOUNT
12/31/15	41536	Invoice	11.20
01/15/16	CH#313	Payment	-11.20
01/31/16	41736	Invoice	11.20
12/08/15	44455	Invoice	7.90
01/15/16	CH#313	Payment	-7.90
<i>pd # 323.</i>			
Due Date February 22, 2016 Thank You for all your support			
Current	Due 1-30	Due 31-60	Over 60 Days
11.20	0.00	0.00	0.00
			TOTAL DUE
			11.20

Canadian Cancer Society Daffodil Pre Order Form

Skip the paperwork and order your daffodils online at: convio.cancer.ca/DaffodilsFVR

Fill out the form below and fax or mail with your payment by: Wed. March 16/16

Mail to: #5, 32650 Logan Avenue, Mission, BC V2V6C7 Phone 604-820-3166

- Please note this order form will act as your invoice. Keep a copy for your records.
- In accordance with Canada Revenue Agency, we are unable to provide tax receipts for the purchase of a product.
- For your protection and credit card security, DO NOT email this form.

The Canadian Cancer Society is committed to protecting your privacy and your personal information and complies with the Personal Information and Protection Act (PIPA). The information you provide will be used to keep you informed of our activities including programs, services, special events, funding needs, opportunities to volunteer or to give and for ensuring accurate recognition of donors and their families. If at any time you wish to be removed from any of these contacts, please let us know by calling Donor Services at 1-888-700-1131 or emailing donorservices@bc.cancer.ca.

1. CONTACT INFORMATION

Organization: Constituency Office Simon Gibson

Contact Name: [REDACTED]

Address: 33058 First Ave.

City: Mission Postal Code: V2V 1G3 Phone: 604 820 6203

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

Delivery Address: (if different from above) _____

City: _____ Postal Code: _____ Phone: _____

2. DAFFODIL ORDER

	QUANTITY	PRICE	TOTAL
500 daffodils in bunches of 10	_____	x \$250	= \$ _____
250 daffodils in bunches of 10	_____	x \$125	= \$ _____
A bouquet of 10 bunches of daffodils (10 blooms/bunch)	<u>1</u>	x \$50	= \$ <u>50.00</u>
Daffodil pins (50 minimum)	_____	x \$2	= \$ _____
A box of 100 daffodil pins	_____	x \$200	= \$ _____
Subtotal			\$ <u>50.00</u>
Taxes (add 7% PST + 5% GST)			\$ <u>3.50</u> PST
Additional Donation (receipt issued for this amount only)			\$ <u>2.68</u> BST
			TOTAL \$ <u>56.18</u>

\$56.18

3. DELIVERY DATE

Tue. March 22/16 Wed. March 23/16 Thur. March 24/16 Time: approx. 9 am - 5 pm

4. PAYMENT

Specify payment type: Cheque (make payable to Canadian Cancer Society)
 Visa MasterCard American Express

Name on card: _____ Signature: _____

Canadian Cancer Society staff and volunteers: remove and destroy section below dashed line after processing.

Credit Card #: _____ Exp: _____

Thank you for your generous gift.



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

STATEMENT

338

STATEMENT DATE	ACCOUNT NO.
02/28/16	[REDACTED]

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
01/31/16	41736	Invoice - pd # 323	11.20
02/28/16	41835	Invoice	11.20
02/04/16	45923	Invoice	15.80
Due Date March 23, 2016			27.00
Visa, Mastercard, Online available			
Current	Due 1-30	Due 31-60 Over 60 Days	
27.00	11.20	0.00	0.00
			TOTAL DUE [REDACTED]



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

Big on Fresh, Low on Price

Welcome #

Card#: *****

Mix/Match

(1)76211190469 STRBCKS KCUPS SM HRJ
(5)76211190468 STRBCKS KCUPS PP HRJ
\$8.47 Int 5, \$12.99 ea
6 @ \$8.47 ea 50.82

21-GROCERY

(4)05660020487 HRSY PST KISS GMRJ
4 @ \$3.47 13.88

SUBTOTAL 64.70

Q=GST 5% 13.88 @ 5.00% 0.69

TOTAL 65.39

TRANSACTION RECORD

Canada Post / Postes Canada

MISSION

33191 First Ave
MISSION V2V1G0

GST/TPS#: [REDACTED]

2016/01/27 [REDACTED] TR1201828
CC/CC644455 W/G2

T 5%/7% 1@\$12.99 \$12.99
10 PK KRAFT ENV #5

SUBTL \$12.99
GST \$0.65
PST \$0.91
TOTAL \$14.55

Visa \$14.55

Card Number

***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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
21639

Date 1/1/2016

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-Jan-Mar/16		Each	\$0.00	\$8.75	\$26.25
					## 316		

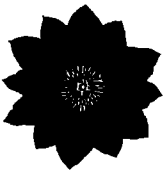
PLEASE INCLUDE INVOICE NUMBER ON PAYMENT STUB.

Make cheque payable to *Communitas Supportive Care*,

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

Subtotal	\$26.25
Tax	\$0.00
Total	\$26.25

GST EXEMPT



February 25, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (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	
Unlimited LD minutes	
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.

International GPRS Data Roaming	\$6.57
Total used 1.309 (MB)	
Data Usage	\$0.00
Total used 149.606 (MB)	
Text Msg - Received	\$0.00
Total used 23 (Msg)	
Text Msg - Sent	\$0.00
Total used 33 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 395:00 (MIN)	
Total used 395:00 (MIN)	
Total usage charges	\$6.57

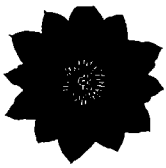
65.00

Total before taxes \$66.57

GST	\$3.02
PST-BC	\$4.23
Total for [REDACTED], with taxes	\$73.82

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F-1626



January 25, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (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	
Unlimited LD minutes	
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

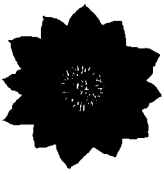
Usage charges

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	\$1.00
Additional 2:00 (MIN)	
Total used 2:00 (MIN)	
Long Distance - Domestic Phone	\$1.50
Free 121:00 (MIN)	
Additional 3:00 (MIN)	
Total used 124:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 19 (Msg)	
CAN to US Text Msg - Sent	\$4.40
Total used 11 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Received	\$0.00
Total used 33 (Msg)	
Data Usage	\$0.00
Total used 385.075 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 525:00 (MIN)	
Total used 525:00 (MIN)	
Total usage charges	\$6.90
Total before taxes	\$66.90
GST	\$3.35
PST-BC	\$4.69
Total for [REDACTED] with taxes	\$74.94

65.00

F-1625



December 25, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (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	
Unlimited LD minutes	
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.

US / Int'l Phone	\$0.00
Total used 8:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 40:00 (MIN)	
Total used 40:00 (MIN)	
Roaming Txt Msg - Received	\$0.00
Total used 2 (Msg)	
US 1X Data Roaming	\$0.98
Total used 40.950 (MB)	
Data Usage	\$0.00
Total used 111.393 (MB)	
Text Msg - Received	\$0.00
Total used 32 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
CAN to US Text Msg - Sent	\$0.40
Total used 1 (Msg)	
Text Msg - Sent	\$0.00
Total used 26 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 287:00 (MIN)	
Total used 287:00 (MIN)	
Total usage charges	\$1.38

\$ 65.00

Total before taxes \$61.38

GST	\$3.02
PST-BC	\$4.23
Total for [REDACTED] with taxes	\$68.63

F-1626