

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

Payment

Payment Date: 1/26/18
 Reference Number: 14407 14435
 Payment Method: Check

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

Payment Date	Reference Number
1/26/18	14407 14435

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
1/8/18	14407	\$250.00 Business Excellence Awards 2017 (Simon Gibson)	\$250.00	\$0.00	\$250.00
1/15/18	14435	\$78.75 Business Excellence Awards 2017 (Simon Gibson)	\$78.75	\$0.00	<u>\$78.75</u>
Total:					\$328.75

5400

#550.



Mission Hospice Society

... when time matters most

January 30 2018

INVOICE

Simon Gibson, MLA
Abbotsford Mission
33058 First Ave.,
Mission, British Columbia V2V 1G3

Mission Hospice Society Gala Table Sponsor

~~\$250.00~~

Gala Ticket

\$90.00

Total Amount Due

~~\$340.00~~

Please make cheque out to Mission Hospice Society

#539

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



abbotsford
Invoice Date: 2/23/18
Invoice Number: 8333

Invoice -

Due and Payable on Receipt

Description	Quantity	Rate	Amount
February Luncheon	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

#567

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

Login: testing@leg.bc.ca

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

Thank you for your support of the Abbotsford Chamber of Commerce

74.12

RICKY'S COUNTRY
RESTAURANT
32081 LOUGHEED HWY
MISSION BC

CARD *****
CARD TYPE VISA
DATE 2018/01/05
TIME 2480
CLERK ID 1212
RECEIPT NUMBER
C82024043-001-001-325-0

PURCHASE
AMOUNT \$26.30
TIP \$3.95
TOTAL

\$30.25

VISA CREDIT
A0000000031010
84A14D3E8633B574
8080008000-6800
111A130F7317B1A1
8080008000-7800

APPROVED

AUTH# 063101 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RICKY'S COUNTRY
RESTAURANT
32081 LOUGHEED HWY
MISSION BC

CARD *****
CARD TYPE VISA
DATE 2018/02/02
TIME 3392
CLERK ID 1212
RECEIPT NUMBER
C82024043-001-001-225-0

PURCHASE
AMOUNT \$38.15
TIP \$5.72
TOTAL

\$43.87

VISA CREDIT
A0000000031010
81251C252AD4658F
8080008000-6800
1D246F60FA7B4916
8080008000-7800

APPROVED

AUTH# 015421 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



**Mission Association for
Community Living**
"Building Bridges Together"

Welcome

GALA

06|09|2018

Table/Ticket Order Form

**Saturday
June 9th, 2018**

Doors open [REDACTED]
Dinner at [REDACTED]

**Dinner
Dancing
Live & Silent
Auctions**

Company: BC. legislative Assembly

Contact Name: Simon Gibson.

Mailing Address: 33058 First Ave.

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

Phone number(s): 604 820 6203

Please contact with information on future Gala's

Please email me the MA CL Mosaic newsletter quarterly

I would like to order
_____ TABLES
(8 seats per table at \$600/table)

As requested, a
tax receipt will
be issued for \$30
per ticket and
\$200 per table

I would like to order
_____ / TICKETS
(At \$80 each)

Mission Association for Community Living mailing address:
(604) 826-9080 macl@macl.bc.ca

33345 Second Ave
Mission, BC
V2V 1K4

**PAYMENT
OPTIONS**

Please charge my credit
card in the amount of
\$ _____

Enclosed is my
cheque made payable
to Mission Association
for Community Living

Please issue individual tax receipt:
Name _____
Address: _____

Thank You
For your support!



Name on card



Card Number

Expiration date

Signature

Administration to Complete: Ticket numbers assigned _____

Names of attendees for seating cards:

MISSION

Community Services Society

Deck your golf balls and wins some prizes
Tis the season to go golfing
Help raise some money for the families
Join us in our golfing tourney... Fa la la la laa la la la laa

2018 Christmas Bureau – Wish Campaign

Community Networking and Awareness Event

DATE: Friday, May 25th 2018

TYPE: Shot Gun Texas Scramble

Start Time: [REDACTED]

Fee: \$85.00 which includes 9 holes of golf and banquet to follow...

Where: Mission Golf & Country Club

ONLY 60 SPOTS AVAILABLE!!! Please Contact [REDACTED] at 604-365-0311 to secure your spot



*\$ 40.00
dinner*



Silent Auction
Golf Prizes
Poker Hand
50/50
Putting Contest
Door Prizes



Helping People | Changing Lives | Building Community

www.missioncommunityservices.com

From: [REDACTED] <execdir@missionchamber.bc.ca>
Sent: Monday, February 26, 2018 2:05 PM
To: [REDACTED]
Subject: Mission Regional Chamber of Commerce: Chamber Luncheon: Annual General Meeting

**Event Registration Submission Confirmation
Chamber Luncheon: Annual General Meeting**

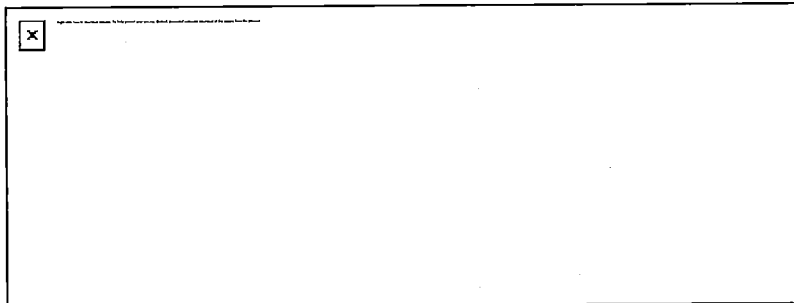
Your Event Registration request has been received.

Order Confirmation:

Order Number: e.1106.9728.73138
Order Amount: \$26.25
Event Name: Chamber Luncheon: Annual General Meeting
Registrant: [REDACTED] (Simon Gibson, MLA Abbotsford Mission)
Event Date: March 15, 2018
Event Time: 11:30 AM - 02:00 PM
Billing Status: You will be invoiced for the amount due.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Luncheon	[REDACTED]	1	25.00
		Sales Tax:	1.25
		Total:	26.25 26.25

Chamber Luncheon: Annual General Meeting



#569.

Are you interested in becoming a part of the Mission Regional Chamber of Commerce Board of Directors? To find out more about this please contact Kara Pavitt, Membership Engagement Coordinator at member_services@missionchamber.bc.ca for Board Nomination Packages.

Date: March 15, 2018
Time: 11:30 AM - 02:00 PM
Location: Mission Golf and Country Club
7983 Nelson St, Mission BC
Email: member_services@missionchamber.bc.ca
Date/Time Details: March 15th 2018
11:30 am - 2pm
Fees/Admission: \$25.00 Member
\$35.00 Non-Member

[Click Here for More Information](#)
[Add to Calendar](#)

Thank you!
Mission Regional Chamber of Commerce

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

Payment

Payment Date: 2/26/18
 Reference Number: 14573
 Payment Method: Check

Simon Gibson, MLA Abbotsford Mission
 Simon Gibson
 38058 First Avenue
 Mission, BC V2V 1G3

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

Payment Date	Reference Number
2/26/18	14573

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
2/21/18	14573	Chamber Luncheon with Special Guest: [REDACTED] Port of Vancouver [REDACTED]	\$26.25	\$0.00	\$26.25
Total:					\$26.25

#566

Statement

Maple Ridge Pitt Meadows Arts Council

The ACT Arts Centre
 11944 Haney Place
 Maple Ridge BC V2X 6G1

Date

3/28/2018

To:

Abbotsford Mission Constituency Office
 33058 First Avenue
 Mission BC V2V 1G3

		Amount Due	Amount Enc.		
		\$355.14			
Date	Description	Amount	Balance		
02/28/2018	Balance forward		0.00		
03/26/2018	INV #1797. Due 03/26/2018.	555.14	555.14		
03/26/2018	CREDMBM #1798.	-200.00	355.14		
<i># 875</i>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	355.14	0.00	0.00	0.00	\$355.14

Statement

Maple Ridge Pitt Meadows Arts Council

The ACT Arts Centre
 11944 Hancy Place
 Maple Ridge BC V2X 6G1

Date

3/28/2018

To:

Abbotsford Mission Constituency Office
 33058 First Avenue
 Mission BC V2V 1G3

		Amount Due	Amount Enc.		
		\$355.14			
Date	Description	Amount	Balance		
02/28/2018	Balance forward		0.00		
03/26/2018	INV #1797. Due 03/26/2018.	555.14	555.14		
03/26/2018	CREDMEM #1798.	-200.00	355.14		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	355.14	0.00	0.00	0.00	\$355.14



n-Foods #946
ion
D AND OPERATED
saveonfoods.com
[REDACTED]

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER # [REDACTED] 3K

51.99 G
11.99 G
13.99 G

3 @ 7.99
169327 CHOC COOKIE 23.97 ✓
266487 FRUIT PLATTE 18.99 ✓

\$77.97

SUBTOTAL
**** (G) GST 5%

78

TOTAL
MasterCard

e-Value Tax-Value
77.97 3.90

REFERENCE#: 66231025-0010017180 H
AUTH#: 032052 03/25/18 [REDACTED]
Invoice#: 38469

FE \$81.87
XX [REDACTED] \$81.87

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$83.90

NO SIGNATURE TRANSACTION

0163 003 0000000031 0315

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: [REDACTED] REG# 3
2013/03/22 [REDACTED] 0163 03 0315 31

Light Christian Media

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6



Invoice

Date	Invoice #
9/18/2017	5659

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	October 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 4" Ad Name: Thanksgiving Contact Person █	900.00	900.00
	TLM - Discount R...	Discount for Regular Display ad GST on sales	-150.00 5.00%	-150.00 37.50

	GST @ 5.0%	\$37.50
	Total	\$787.50

GST/HST No.: █

Expensed \$65.63 per Member

Phone #	Fax #	E-mail	Web Site
604-510-5070 x █	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca



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 23130

INVOICE TO

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

DATE
22-12-2017

PLEASE PAY
\$288.75

DUE DATE
21-01-2018

P.O. NUMBER

SALES REP

DATE	ACCOUNT SUMMARY	AMOUNT
01-11-2017	Balance Forward	\$288.75
	Payments and credits between 01-11-2017 and 22-12-2017	-288.75
	New charges (details below)	288.75
	Total Amount Due	\$288.75

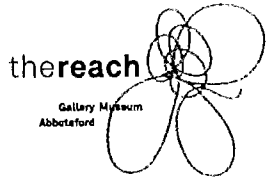
DATE	ACTIVITY	QTY	RATE	TAX
22-12-2017	CHP - Colour 1/2 Page (5x12 or Christmas Special - Shared with Mike	1	275.00	G

SUBTOTAL 275.00
GST @ 5% 13.75
TOTAL 288.75
TOTAL OF NEW CHARGES 288.75

TOTAL DUE \$288.75

#546

THANK YOU.



Date: November 8, 2017
Invoice # [258]

The Reach Gallery Museum Abbotsford
32388 Veterans Way
Abbotsford, BC, V2T 0B3
Phone: 604-864-8087
Fax: 604-864-8048
[REDACTED]@thereach.ca

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

DATE INITIATIVE	DESCRIPTION	UNIT PRICE	LINE TOTAL
April 19+20, 2018	Sponsorship of 1 Award for Fraser Valley Regional Heritage Fair: <i>Provincial Stories</i>	\$200.00	\$200.00
	<i>#547.</i>		
	<i>advertising</i>		
	Reach CRA # [REDACTED]		
	Payable to The Reach		
		Subtotal	\$200.00
		HST	
		Total	\$200.00

Please make cheque payable to:
The Reach
THANK YOU

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

Payment

Payment Date: 1/26/18
 Reference Number: 14407 14435
 Payment Method: Check

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

Payment Date	Reference Number
1/26/18	14407 14435

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
1/8/18	14407	\$250.00 Business Excellence Awards 2017 (Simon Gibson)	\$250.00	\$0.00	\$250.00
1/15/18	14435	\$78.75 Business Excellence Awards 2017 (Simon Gibson)	\$78.75	\$0.00	\$78.75
Total:					\$328.75

5400

#550.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 01256
SIMON GIBSON - MLA
ABBOTSFORD MISSION
33058 FIRST AVE
MISSION BC
V2V 1G3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/17 - 12/31/17		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33339774	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/17	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

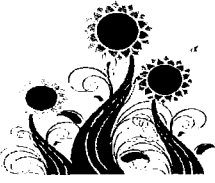
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			
12/18	540	Payment on Account			1,222.46
					- 1,222.46
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Display Advertising			
12/08	33339773	MLA'S- CAROLS & COOKIES		1	154.50
		PAGE: Z 13 Carol			
		ePaper			
12/22	33339773	CHRISTMAS GREETINGS		1	2.25
		PAGE: A 24 General			147.50
		ePaper			
		Ad Class Totals: \$306.50			2.25
		Publication Totals: \$306.50	14.250 inch		
		PUBLICATION: MISSION CITY RECORD - News		BL	
		AD CLASS: Display Advertising			
12/01	33339774	Open House	3x7i	1	300.00
		PAGE: A 9 General	21i		
		3 color			
		ePaper			.00
		Ad Class Totals: \$302.25			2.25
		Publication Totals: \$302.25	21.000 inch		
12/31		BC GST			30.44

#551

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
639.19					639.19

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.

BRGFT/R20081210



Mission Hospice Society

... when time matters most

January 30 2018

INVOICE

Simon Gibson, MLA
Abbotsford Mission
33058 First Ave.,
Mission, British Columbia V2V 1G3

Mission Hospice Society Gala Table Sponsor

\$250.00

Gala Ticket

~~\$90.00~~

Total Amount Due

\$340.00

Please make cheque out to Mission Hospice Society

#59



The 23rd Annual BC Ukrainian Cultural Festival presented by:
The BC Ukrainian Cultural Festival Society
Keeping Ukrainian Culture Alive

6303 - 187A Street
Surrey BC V3S 7N9

info@bcucf.ca
www.bcucf.ca

Application for Donation or Program Advertising

Name of business: MLA Simon Gibson
(or private individual)

Street Address: 33058 First Ave City: Mission Postal Code: V2V 1G3

Phone Number: 604 820 6203 Email Address: Simon.Gibson.mla@leg.bc.ca

Financial Donations

Donation Amount: \$ _____

Goods and/or Service Donations

Donation Value: \$ _____ Goods/Service Donated: _____

Program Advertising

- | | | | |
|---------------|--------------|----------|-------------------------------------|
| Business Card | 2.0" x 3.5" | \$20.00 | <input type="checkbox"/> |
| 1/4 Page | 3.5" x 4.5" | \$25.00 | <input type="checkbox"/> |
| 1/2 Page | 7.0" x 4.5" | \$50.00 | <input checked="" type="checkbox"/> |
| Full Page | 10.0" x 7.0" | \$100.00 | <input type="checkbox"/> |

*Ad to be submitted
via email attachment*

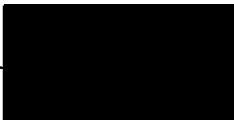
**All Advertisements to be
submitted by:**

Total amount enclosed: \$ 50.00

Cash Cheque

*Please make all cheques payable to: **BCUCF Society** and mail to above address.

Signature: _____



Date: Feb. 8/18

#560

All advertisements must be provided by email in .jpeg format or a hard copy submitted camera ready by the stated print deadline. All advertisements are printed in black and white. BCUCFS will print advertisements as provided and are not responsible for any spelling mistakes or distortion of image/text caused by resizing and/or printing process.



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	
01/01/18 - 01/31/18		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33360347	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/18	[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]			

ACCOUNT NAME AND ADDRESS

BPGI15R MT1 E D 01114
SIMON GIBSON - MLA
ABBOTSFORD MISSION
33058 FIRST AVE
MISSION BC
V2V 1G3

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			639.19
01/26	551	Payment on Account			- 639.19
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Display Advertising			
01/03	33360347	Breakfast ad	3x7i	1	530.00
		PAGE: A 10 General	21i		
		3 color			.00
		ePaper			5.25
01/10	33360347	MLA'S - THANK YOU		1	431.94
		PAGE: A 4 General			
		ePaper			5.25
01/31	33360347	Breakfast with Simon	3x7i	1	530.00
		PAGE: A 14 General	21i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$1,507.69		66.500 inch	
		Publication Totals: \$1,507.69			
01/31		BC GST			75.38

561

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,583.07					1,583.07

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

BPGF/R20081210



helping charities thrive.

519.603.2250
info@blueseaphilanthropy.org
260-659 King Street East
Kitchener, ON, N2G 2M4



Sponsorship Invoice #: CN1804658

Coldest Night of the Year 2018 | Event Date: Feb. 24, 2018

Coldest Night of the Year 2018

Blue Sea Philanthropy
260-659 King St. East
Kitchener, ON, N2G 2M4
(519) 603-2250

Bill to:

Simon Gibson - MLA
Attn: [REDACTED]
33058 First Ave., Mission,
British Columbia V2V 1G3

Invoice Date:

February 8, 2018

Date Due:

(Payment due upon receipt)

Sponsor ID	Description	Location	Amount
4658	Coldest Night of the Year Sponsorship: Distance Sponsor	Mission	\$200.00
Total:			\$200.00

Pay online: cnoy.org/sponsorship

- The **Coldest Night of the Year** is a charitable program of Blue Sea Philanthropy, a Registered Canadian Foundation [REDACTED] working in partnership with local charities across Canada
- Credit Card payments will show up on your statement under the payee name **Blue Sea Philanthropy**
- If you cannot pay online, please mail a cheque made payable to **Coldest Night of the Year**
- **Questions about sponsorship:** Contact [REDACTED] at [REDACTED] or [REDACTED]@blueseaphilanthropy.org
- **Questions about invoicing/payment:** Contact invoice@blueseaphilanthropy.org
- Thank you for your support!

#363

- ad in program
- advertising on route.

BRITISH COLUMBIA MAGAZINE

802-1166 Alberni Street, Vancouver, BC, V6E 3Z3
www.bcmag.ca Call toll free 1-800-663-7611

EXPIRES SPRING 18

MR SIMON GIBSON
35058 FIRST AVE
MISSION BC V2V 1G3

Dear Mr Simon Gibson,

Your subscription to **British Columbia Magazine** has now expired. You will no longer receive any future issues, unless you act now.

Simply fill out the form below and mail to us. Or, for faster service call our subscription hotline at **1-800-663-7611**. (If you have renewed, thank you and please disregard this notice.)

We look forward to serving your next issue!

Sincerely,

The British Columbia Magazine Team



Every subscription includes a **FREE** calendar with every winter issue

RENEW MY SUBSCRIPTION

ORDER #

4805911

REFERENCE #

Ren4

MY ADDRESS

MR SIMON GIBSON
35058 FIRST AVE
MISSION BC V2V 1G3

364.

Phone

604 820 6203

Email

simon.gibson.mla@leg.bc.ca

- 1 Year (4 issues) - Good deal for only \$19.95*
 2 Year (8 issues) - Better deal for only \$34.95*
 3 Year (12 issues) - Great deal for only \$46.95*

TOTAL PAID

~~19.95~~ 24.95

Canada orders add \$6 S&H per year (taxes vary by province) USA orders add \$10 per year International orders add \$12 per year

SELECT PAYMENT METHOD

Cheque Money Order Payable to: British Columbia Magazine.

Visa Mastercard

□□□□ □□□□ □□□□ □□□□
Your VISA or MasterCard number

Card Expiry
month year

Signature

Renew Conveniently online Yes, I allow British Columbia Magazine to contact me via e-mail. Email held in confidence.

Go to bcmag.ca or email us at cs@bcmag.ca or call us at 1-800-663-7611

#572



Membership ²⁰¹⁸

Recognize your CiB efforts and show support for the
Provincial British Columbia Communities in Bloom Society

CATEGORY		POPULATION	FEE	AGM
1	Individual Member	1	\$20	Voting (or NV)
2	Community Member	up to 1000	\$50	Non-Voting
3	Community Member	up to 10,000	\$100	Non-Voting
4	Community Member	up to 20,000	\$250	Non-Voting
5	Community Member	20,001+	\$500	Non-Voting

Membership Benefits

- Newsletters (10+ issues/year)
- Invitation to fall Awards and Conference
- Individual Members – AGM voting privileges, entry point for Board or Judging
- Community Members recognized on Website, Provincial Participants Map and GardensBC.
- Community Members Showcase Project: profiled in Newsletter (3 photos/100 words)

POTENTIAL MEMBERS:

- Past, present or future 'in bloom' committees
- Communities or special interest groups with an interest in furthering the objectives of the BC Communities in Bloom society.

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

Membership shows your support for the
British Columbia Communities in Bloom Society

Thank You!

# <u> </u> Membership Category <input type="checkbox"/> Voting <input checked="" type="checkbox"/> Non-Voting (NV)	
Name of Individual or Community <u>Simon Gibson</u>	<input checked="" type="checkbox"/> Renewal?
City/Province/Postal Code: <u>Mission B.C. V2V 1G3.</u>	
Contact Person	[REDACTED]
Phone	<u>604 820 6203</u>
*Email (required) <u>simon.gibson.mla@leg.bc.ca</u>	
<input checked="" type="checkbox"/> \$ <u>20.00</u> Fee enclosed	REQUEST FOR MORE INFO: <input type="checkbox"/> Judging or Board Member <input type="checkbox"/> Showcase Project <input type="checkbox"/> Newsletter Advertising <input type="checkbox"/> Sponsorship Program <input type="checkbox"/> Conference Hosting
Fee payable to: BC Communities in Bloom #102 - 19289 Langley Bypass Surrey, BC V3S 6K1	FOR OFFICE USE ONLY: <input type="checkbox"/> Fee Paid or <input type="checkbox"/> Send Invoice Invoice or receipt number: _____ Membership number: _____
<input type="checkbox"/> Please invoice, send form to: Fax (604) 574-7773 or [REDACTED]@telus.net	

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 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.83 /EA	14.94	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				17.57	
GST/HST # [REDACTED]	5.000 %	17.57		0.88	
Total (CAD)				18.45	

553

Ripples

H2Oh so good!

#14 - 2337 Townline Rd.
 Abbotsford, B.C. V2T 6G1
 04) 855-3883 • ripplesbw@gmail.com

STATEMENT

STATEMENT DATE	ACCOUNT NO.
12/31/17	[REDACTED]

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

CHEQUE NO. _____ AMOUNT PD. _____

INVOICE	DESCRIPTION			AMOUNT
66640	Invoice			15.80
CH537	Payment			-15.80
67257	Invoice			11.20
CH537	Payment			-11.20
67888	Invoice			15.80
69057	Invoice			11.20
<i>#549</i>				
Jan 24, 2017				
New Year!				
Due 1-30		Due 31-60	Over 60 Days	
7.00	0.00	0.00	0.00	TOTAL DUE 27.00

**LONDON
DRUGS**

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

ULINK PHN CORD 14.99 B
**** TAX 1.80 BAL 16.79
VF Visa 16.79
XXXXXXXXXXXX [REDACTED]
AUTH: 02810I
CHANGE .00
(P)ST 1.05
(G)ST .75
7/12/17 [REDACTED] 0055 92 0030 51393
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

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

**LONDON
DRUGS**

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

STERILITE BASKET 5.99 B
STORAGE BOX 2.99 B
ICE MELTER JUG 8.99 B
3M POST IT 8.99 B
3M POST IT 8.99 B
KG LANGFORD BLACK 16.99 B
KG LANGFORD BLACK 16.99 B
**** TAX 8.40 BAL 78.33
VF Visa 78.33
XXXXXXXXXXXX [REDACTED]
AUTH: 02576I
CHANGE .00
(P)ST 4.90
(G)ST 3.50

12/05/17 [REDACTED] 0055 11 0067 61714
(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

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

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 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				13.73
GST/HST # [REDACTED]	5.000 %	13.73		0.69
Total (CAD)				14.42

562



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

STATEMENT

STATEMENT DATE 01/31/18	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
12/05/17	67888	Invoice	15.80
01/26/18	CH549	Payment	-15.80
12/31/17	69057	Invoice	11.20
01/26/18	CH549	Payment	-11.20
01/31/18	69256	Invoice	11.20
Due Date Feb 23, 2018			
FOLLOW us on FACEBOOK			
Current	Due 1-30	Due 31-60	Over 60 Days
	11.20	0.00	0.00
			TOTAL DUE 11.20

338

STAPLES Canada
Store # 291
Mission, BC V2V6M7
(604) 814-3850

Sale 00094 2 003 30936
0291 01/31/18

\$5 off any Staples

Print & Marketing

Purchase

0012635

1	R-Kive Boxes 4pk 077511072444	21.16B
1	QB FSC-PAPER CASE 807585	39.96B
1	QB QS 10X13 KRFT 100 718103140898	23.36B
1	PLASTIC SHPPNG BAG 798848	0.05B
1	Sustainable notebk 718103175630	4.79B
1	Sustainable notebk 718103175630	4.79B
1	PIN:PU 3X3 6PK LINED 021200502910	9.82B
1	QBF PCLIP #1 SMOOTH 718103049481	4.99B
1	UNIBALL VISION 4PK 070530603460	8.94B
1	MK231 12MM BLACK/WHI 012502053743	28.19B
1	MK231 12MM BLACK/WHI 012502053743	28.19B
	Subtotal	174.24
	PST 7.00%	12.20
	GST 5.00%	8.71
	Total	\$195.15
	Visa	195.15

COSTCO WHOLESALE

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER # [REDACTED] J6

580517 KS TOWEL**	17.99	GP
313740 KS FACIAL	15.99	GP
297676 STARBUCKS	39.99	
1224844 TPD/297676	7.00-	

SUBTOTAL	66.97
**** (G)GST 5%	1.70
**** (P)PST 7%	2.38

TOTAL	[REDACTED] 71.05
VF MasterCard	71.05

***** [REDACTED]

02/06/18 [REDACTED]
000E#8357 ***

KEYS 7%	\$2.49
KEYS 7%	\$2.49
ST	\$4.98
TAX 1	\$0.25
TAX 2	\$0.35
**TTL	\$5.58
CASH	\$20.00
CHNG	\$14.42

Invoice

0100

February 1, 2018

[REDACTED]

[REDACTED]

[REDACTED]@gmail.com

to: **Simon Gibson, MLA**

Constituency Office

33058 1st Ave.,

Mission, BC V2V 1G3

Supply of Security Gate for front entrance	\$300.00
Installation	<u>\$100.00</u>
	Subtotal \$400.00
	GST <u>\$ 28.00</u>
	Total <u>\$428.00</u>

555



ABBOTSFORD #163

127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] 8Y

297676 STARBUCKS 31.99

VF TOTAL MasterCard 31.99

\$ 285.63

Save-On-Foods #946
Mission
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bags 0.04 B
Strbcks Pike P1 KCup 21.99
Strbk Frnch Rst KCup 21.99

Sub Total \$44.02

Card \$\$ pts 44

Tax-Code Taxable-Value Tax-Value
GST 0.04 0.00
PST 0.04 0.00

BALANCE DUE \$44.02

Credit \$44.02

[] XXXXXXXXXXXX [REDACTED]

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



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] 3K

297676 STARBUCKS 39.99

3 @ 7.99
169327 CHOC COOKIE
266487 FRUIT PLATTE

SUBTOTAL
**** (G)GST 5%

VF TOTAL MasterCard

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

Sale 00094 2 003 42833
0291 03/27/18 [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: 04/03/2018

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

1843482
1 HP 124A BLACK 136.53B
829160412412
Subtotal 136.52

Staples Coupon No.: 89343

PST 7.00% 9.56
GST 5.00% 6.83

Total \$152.91
Visa 152.91

***** [REDACTED]
Visa C Purchase

Authorization Number 016941
0010012710 42833 66164051

94 03/27/18
01/027 APPROVED - THANK YOU



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

21-GROCERY

05660020203 HERSHEY KISSES GMRJ

\$3.98 1mt 4, \$4.48 ea 15.92
4 @ \$3.98 ea

SUBTOTAL 15.92

G=GST 5% 15.92 @ 5.00% 0.80

TOTAL 16.72

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHONT # 4718532



STATEMENT

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

STATEMENT DATE	ACCOUNT NO.
02/28/18	[REDACTED]

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
01/31/18	69256	Invoice	11.20
02/15/18	CH558	Payment	-11.20
02/28/18	69453	Invoice	11.20
02/02/18	69825	Invoice	15.80
<i>#-568</i>			
Due Date Mar 23, 2018			
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

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 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.85 /EA	12.75	G

Subtotal 12.75
GST/HST # [REDACTED] 5.000 % 12.75 0.64

Total (CAD) ~~13.39~~

adjustment . 13.37

571



Member Name: MLA Simon Gibson

Expense Description	Other Office Expense
Vendor	Abstract Auto & Window Glass
Amount	\$250.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Member Name: Gibson, Simon

Expense Description	Bank Charges
Vendor	Bank Statement
Amount	\$ 42.25
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

AKASAKA

Japanese Restaurant

33227 1st Avenue
Mission, BC V2V 1G7

TEL : (604) 826-5108

GST# : [REDACTED]

<Invoice> Invoice# : 118701

TB55ToGo 01/23/18 [REDACTED]

Served by : CASHIER

People : 0

Description	Qty	Price	Amt
Miso Soup	1	1.95	1.95
California Ro	1	4.75	4.75
(L)Box A (Chi	1	10.95	10.95
Chicken Teriy	1	11.95	11.95
Sub Total :			29.60
GST :			1.49
PST :			.00
4	Total Due :		31.09

* Thank you for coming !

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 Date 12/31/2017
0318

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	
				MAIN	Net 15	
Quantity	Item Number	Description	Discount	Unit Price	Ext. Price	
3	BAGS	Up to 10 Blue Bags Office Paper Oct-Dec	\$0.00	\$8.75	\$26.25	
3	TIPPING FEE	Municipal Tipping Fee	\$0.00	\$1.35	\$4.05	

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

#552

Tim Hortons

TH # 101605
33291 - 1st Avenue, Mission BC, V2U 1G7
(604)820-6360

Take Out

1 Tim Card Load	\$25.00
Subtotal:	\$25.00
Grand Total:	\$25.00
Visa:	\$25.00
Change Due :	\$0.00
Order #:261	
Cashier:SHIFT 2	

BEACH BASKET GIFTWARE
32555 LONDON AVENUE
MISSION, BC

Term ID: M2956453

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Total: \$ 49.26

2017/12/05

Seq #: 001-150012-0

Appr Code: 03020I

Resp Code: 01/027

VISA CREDIT
A0000000031010
16 B4 9B 6F 8A 39 FE 3D
80 80 00 80 00
78 00
BD BA B3 87 C8 DD F1 AC

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

As God Like it - Art

OUR NUMBER NOTRE COMMANDE	422807
DATE	Jan 02/18
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU A	Simon Gibson
ADDRESS ADRESSE	MCA Mission

SHIP TO ENVOYER A	
ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG. TAX.	SALES PERS. VENDEUR
--------------------------------	------------------------

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

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Window Painting Removal 2@	2000	4000
	fl. dry.		
		GST TPS	
		PST TVP	
		TOTAL TOTALES	4000

ADRIAN'S AT THE AIRPORT
RESTAU
5385 216 ST
LANGLEY BC

CARD *****
CARD TYPE VISA
DATE 2018/01/31
TIME 8316
CLERK ID 11
RECEIPT NUMBER
C84134334-001-001-922-0

PURCHASE
AMOUNT \$56.70
TIP \$8.51
TOTAL

\$65.21

VISA CREDIT
A0000000031010
043A298198535843
8080008000-6800
6097F85DD5696564
8080008000-7800

APPROVED
AUTH# 006371 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

SALE

REF#: 00000009

Batch #: 132
02/01/18
APPR CODE: 057631
Trace: 9
VISA

Chip
/

AMOUNT \$48.93
TIP \$7.34
TOTAL **\$56.27**

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY

121.48



November 25, 2017

Account number [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Bus data pkg 3GB - PDA	\$30.00
Small Business Can-US 10	\$10.00
Total add-ons	\$40.00

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.

Roaming - US / Int'l Phone	\$20.00
Additional 24:00 (MIN)	
Total used 24:00 (MIN)	
Long Distance - US / Int'l Phone	\$0.00
Free 16:00 (MIN)	
Total used 16:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 43:00 (MIN)	
Total used 43:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 24 (Msg)	
CAN to US Text Msg - Sent	\$0.00
Total used 2 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 20 (Msg)	
Data Usage	\$0.00
Total used 107.456 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 9 (Pic)	
Roaming Txt Msg - Sent	\$2.00
Total used 1 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 338:00 (MIN)	
Total used 338:00 (MIN)	
Total usage charges	\$22.00

~~\$66~~

Total before taxes **\$92.00**

GST \$4.60
PST-BC \$6.44

Total for [REDACTED] with taxes **\$103.04**

IT141077453 00106257 062928 0004 0000 00



December 25, 2017

Account number [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Dec 26 to Jan 25)

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

Add-ons (Dec 26 to Jan 25)

Bus data pkg 3GB - PDA	\$30.00
Small Business Can-US 10	\$10.00
Total add-ons	\$40.00

Usage charges

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

Long Distance - US / Int'l Phone	\$0.00
Free 2:00 (MIN)	
Total used 2:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 45:00 (MIN)	
Total used 45:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 13 (Msg)	
CAN to US Text Msg - Sent	\$0.00
Total used 1 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 27 (Msg)	
Data Usage	\$0.00
Total used 264.834 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 403:00 (MIN)	
Total used 403:00 (MIN)	
Total usage charges	\$0.00

\$ 65.00

Total before taxes \$70.00

GST	\$3.50
PST-BC	\$4.90

Total for [REDACTED] with taxes \$78.40



February 25, 2018

Account number [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Feb 26 to Mar 25)

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

Add-ons (Feb 26 to Mar 25)

Bus data pkg 3GB - PDA	\$30.00
Small Business Can-US 10	\$10.00
Total add-ons	\$40.00

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/International Voice Usage	\$0.00
Free 32:00 (MIN)	
Total used 32:00 (MIN)	
Text Msg - Received	\$0.00
Total used 38 (Msg)	
Text Msg - Sent	\$0.00
Total used 28 (Msg)	
Data Usage	\$0.00
Total used 128.858 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 15 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 423:00 (MIN)	
Total used 423:00 (MIN)	
Total usage charges	\$0.00

\$ 65.00

Total before taxes **\$70.00**

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$78.40



January 25, 2018

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jan 26 to Feb 25)

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

Add-ons (Jan 26 to Feb 25)

Bus data pkg 3GB - PDA	\$30.00
Small Business Can-US 10	\$10.00
Total add-ons	\$40.00

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 7:00 (MIN)	
Total used 7:00 (MIN)	
Long Distance - US/International Voice	\$0.00
Usage	
Free 20:00 (MIN)	
Total used 20:00 (MIN)	
Text Msg - Received	\$0.00
Total used 19 (Msg)	
Text Msg - Sent	\$0.00
Total used 14 (Msg)	
Data Usage	\$0.00
Total used 166.253 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 470:00 (MIN)	
Total used 470:00 (MIN)	
Total usage charges	\$0.00

\$65.00.

Total before taxes \$70.00

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$78.40

03-09-2018 [REDACTED] [REDACTED]
Trans:238158 Terminal:050004012-434001

Purdys Chocolatier
Sevenoaks Shopping Centre
Abbotsford, BC

TYPE: PURCHASE

ACCT: VISA
AMOUNT: \$31.24
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03-09-2018 [REDACTED]
REFERENCE #: 662629010010019170H
AUTH #: 09567I
VISA CREDIT
A0000000031010

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS

CUSTOMER COPY

Trans:238158 Terminal:050004012-434001

Sweeten your inbox!
Sign up for news, reminders & more at
purdys.com/emails

Canada's chocolatier since 1907
Made with 100% sustainable cocoa

NO REFUNDS OR EXCHANGES ON PRODUCT