

DOLLARAMA

31956 Lougheed Hwy Unit B-120
Mission BC V2V 0C6
GST [REDACTED]
WWW.DOLLARAMA.COM

CHRISTMAS-CANDY	1.00 F
CHRISTMAS-CANDY	3.00 F
3 @ 1.00	
CREAMY CARAMEL	8.00 F
4 @ 2.00	
CREAMY CARAMEL	2.00 F
BUBBLE GUM	1.00 F
BUBBLE GUM	1.00 F
CANDY ROLLS	1.00 F
CANDY ROLLS	1.00 F
CANDY ROLLS	1.00 F
CANDY ROLLS	1.00 F
CANDY ROLLS	1.00 F
72 PK S CANDY	3.00 FP
72 PK S CANDY	3.00 FP
72 PK S CANDY	3.00 FP
72 PK S CANDY	3.00 FP
CHRISTMAS - CHOC	1.00 F
CHRISTMAS - CHOC	1.00 F
CHRISTMAS - CHOC	1.00 F
CHRISTMAS - CHOC	1.00 F
CANDY ROLLS	1.00 F
CANDY ROLLS	1.00 F
CANDY ROLLS	1.00 F
CANDY ROLLS	1.00 F
SUBTOTAL	\$40.00
GST 5%	\$2.00
PST 7%	\$0.84
TOTAL	\$42.84
DEBIT	\$42.84
Card payment DEBIT	
Amount	\$42.84
2014-12-04	
** Payment success **	



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED]

100778 MUNCHIES MIX	6.99 G
419391 TPD/100778	2.00-G
100778 MUNCHIES MIX	6.99 G
419391 TPD/100778	2.00-G
193633 2BITE BROWNI	8.49
153496 TWOBITE CINM	9.99
SUBTOTAL	28.46
**** (G)GST 5%	.50
TOTAL	28.96

5300

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

12/14/2014 [REDACTED]

RD CHRISTMAS NON-WOVEN GIFT S	\$5.00 Tax
2 @ \$2.50ea.	
100Z PAPER CUP 16PK	\$10.50 Tax
7 @ \$1.50ea.	
CAFE EXPRESS 7OZ PLASTIC CUPS	\$4.00 Tax
4 @ \$1.00ea.	
BEVERAGE NAPKINS-[GOLD]-2 PLY	\$8.00 Tax
4 @ \$2.00ea.	\$2.00 Tax
PLASTIC TC 54X108 FROSTY WHIT	\$2.00 Tax
TABLECOVERS- PLASTIC- RECT	

SUB TOTAL	\$31.60
GST	\$1.68
PST	\$2.21

TOTAL	\$35.29
Visa	\$35.29
Item count: 19	
Trans:33342	
HST # [REDACTED]	Terminal:040002002-209001

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

THANK YOU & COME AGAIN

atWalmart

SUPERCENTRE
WE SELL
FOR LESS
31956 LOUGHEED HWY
MISSION, BC, V2V 1A1

ST# 1119	OP# 00000011	TE# 07	TR# 02698
Q.S. TIN	005980021640		\$16.00 J
COOKIES 18	062901400082		\$6.00 D
LOLLYPOPS	006190105973		\$4.18 J
GBREADHEART	400316027940		\$1.88 D
PFEFFERNUSSE	400689418840		\$1.88 D
C ICONKISS	005660039223		\$2.00 E
FRUIT DROPS	006190105905		\$4.18 J
LOLLYPOPS	006190105973		\$4.18 J
C ICONKISS	005660039223		\$2.00 E
C ICONKISS	005660039223		\$2.00 E
SUBTOTAL \$44.30			
GST 5% \$1.73			
PST 7% \$0.42			
TOTAL \$46.45			
VISA TEND \$46.45			

VISA CREDIT [REDACTED]
APPROVAL # 074698
REF # 001001716

AID A000000031010
TC 1FD55380CA7198B8
TERMINAL # WHTCJ000829
*Pin Verified

12/04/14 [REDACTED]
CHANGE DUE \$0.00

GST/HST [REDACTED]
GST [REDACTED]

ITEMS SOLD 10

THE FLAG SHOP

There's a lot more to us than flags!

QUOTATION

DATE: October 22nd 2014

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	SUB-TOTAL
1	CA/072K	Canada Flag 36x72 TK2	55.95	55.95
1	CA/BCC/072K	BC Flag 36X72 TK2	79.95	79.95
2	IPOAK100	8' X1" Oak Finish Pole	99.95	199.90
2	IS/PRE-G	Premium Stand	89.95	179.90
2	IFACOBRA	Acorn Finial	9.95	19.90
2	Sewing	Open Sleeve Finish	12.00	24.00
			TOTAL	559.60
			S&H	
			GST	27.98
			PST	39.17
			GRAND TOTAL	626.75

Name: [REDACTED]

Customer Address:

Phone No/Email: [REDACTED]

check # 159.

From: [Redacted]
Sent: November 26, 2014 10:12 AM
To: [Redacted]
Subject: Abbotsford Chamber of Commerce: 2014 December Chamber Luncheon with the Mayor-Elect of Abbotsford

5310

**Event Registration Submission Confirmation
2014 December Chamber Luncheon with the Mayor-Elect of Abbotsford**

Your Event Registration request has been received.

Order Confirmation:
Order Number: e.813.837.10231
Order Amount: \$40.95
Event Name: 2014 December Chamber Luncheon with the Mayor-Elect of Abbotsford
Registrant: Simon Gibson (*Simon Gibson, MLA - Abbotsford-Mission*)
Event Date: December 2, 2014
Event Time: [Redacted]
Billing Status: Cash, check or credit card payment for the amount due is expected PRIOR to the day of the event.

pd
check # 169

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Members & Guests	Simon Gibson	1	39.00
		Sales Tax:	1.95
		Total:	40.95 40.95

2014 December Chamber Luncheon with the Mayor-Elect of Abbotsford

[Redacted] has been an Abbotsford resident for close to 6 decades and was the co-owner, president and CEO of Abbotsford-based Pacific Northern Rail Contractors Corp up until his retirement in 2003. Currently the president and co-owner of two investment companies, and the owner of Murphy Ridge Farms and Upper Hat Creek Ranch, [Redacted] has also been a member of the Board of Directors for Canada Place Corporation.

As a long time Abbotsford businessman [Redacted] is enjoying the opportunity to put his years of business, legal, financial and negotiating experience to work for the city and people of Abbotsford as a City Councillor from 2011 – 2014, and as of December 1st as the Mayor.

[Redacted] understands that great communities don't happen without great volunteers. Leading by example, he has served on the Abbotsford Police Board, the Economic Development Commission of the City of Abbotsford, the Abbotsford Airport Authority Board of Directors, and the board of directors Organized Crime Agency of B.C.

[Redacted] community and philanthropic involvement doesn't stop there. He is also actively involved in his local church, in helping Abbotsford's homeless, as well as with higher education. In 2008, he received the Order of Abbotsford for his tireless dedication to making Abbotsford a better place.

[Redacted] have been married for 42 years. His three children and seven amazing grandchildren are his inspiration for making sure Abbotsford remains a wonderful place in which to grow up and grow old, well into the future!

Special meal requirements to be requested at time of registration.

Date: December 2, 2014
Time: [Redacted]

pd check
#149
\$85.00
Gala Ticket.



5310

The Rotary Club of Mission present:


Wine & Gala

AN EVENING OF DINNER, DANCING,
AUCTIONS AND FANTASTIC PRIZES!

November 1, 2014 Doors Open [REDACTED]
Best Western Mission Ballroom \$85



Julie Tatta
Member Specialist



SIMONE & LESLIE
REDBURN
TWO REALTORS*
ONE MISSION

218

5310



Discovery Luncheon 2014

*\$65.00
at the door*

Benefiting the BC Cancer Foundation

Wednesday, November 19, 2014
Ramada Plaza and Conference Centre
Abbotsford, BC

Presented by



[REDACTED]

From: [REDACTED]
Sent: December 9, 2014 2:43 PM
To: [REDACTED]
Subject: Santa Claus Parade
Attachments: 20141209143432.pdf

Hi [REDACTED]
I've attached the receipts of the Santa Claus parade. This includes the candy that the MLA's handed out as well as the goodies that were supplied in the office during the parade.

\$ 42.84
46.45
35.29
\$124.58

MLA Dalton's half of the expenses would be \$62.29

Thanks,

[REDACTED]
Constituency Assistant to Simon Gibson MLA

33058 First Ave., Mission, BC V2V 1G3
Ph. 604-820-6203
Fax. 604-820-6211

Reimbursement
paid by check + deposit.

Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

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

Invoice

Date	Invoice #
18/10/2014	15395

5490

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: [REDACTED]

Quantity	Issue Date	Item	Description	Price Each	Amount
	17/10/2014	CFP - Colour Full Page (10x12)	Diwali Special - Shared with Darry Plecas & Michael de Jong	281.66	281.66

check # 158

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

Subtotal	\$281.66
GST/HST	\$14.08
Payments/Credits	\$0.00
Invoice Total	\$295.74
Previous Balance	

Account Balance (Includes Previous Balances) \$295.74

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

GST/HST No. [REDACTED]

544.



whatsonmission@live.ca

604-832-3130

INVOICE #256

SOLD TO: Simon Gibson, MLA

DATE: October 22, 2014

SOLD BY: [REDACTED]

DESCRIPTION	PRICE
Quarter Page ad in What's On! Mission Magazine - Nov/Dec 2014 *half of the total cost - other half to Marc Dalton	\$125.00
Add: 5% GST	\$ 6.25
Subtotal	\$131.25
Total Due November 1st, 2014	\$131.25

check # 157

PAYABLE TO CORY CASSEL PRODUCTIONS
Suite A - 7311 James St, Mission BC V2V 3V5

THANK-YOU FOR SUPPORTING WHAT'S ON! MISSION MAGAZINE & ONLINE



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

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG15R MT1 E D 02237
SIMON GIBSON - MLA
ABBOTSFORD MISSION
33058 FIRST AVE
MISSION BC
V2V 1G3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/14 - 10/31/14		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32388780	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/14	[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	
09/30		BALANCE FORWARD			.00	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Display Advertising				
10/22	32388779	ABB CHRISTIAN SCHOOL		1	125.00	
		PAGE: A 27 General				
		ePaper			2.25	
10/31	32388779	See Simon for Breakfast	7x3i	1	352.38	
		PAGE: A 24 General	21i	16.78		
		3 color			45.00	
		ePaper			2.25	
		Ad Class Totals: \$526.88		25.000 inch		
		AD CLASS: Supplements				
10/03	32388779	FIRE PREVENTION		1	160.00	
		PAGE: A 19 FireFght				
		ePaper			2.25	
10/08	32388779	SALVATION ARMY		1	125.00	
		PAGE: A 28 SalvArmy				
		ePaper			2.25	
		Ad Class Totals: \$289.50		5.910 tab		
		Publication Totals: \$816.38				
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

per check # 165

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.

BPGF1/R20081210



Black Press
COMMUNITY NEWS MEDIA

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/14 - 10/31/14		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32388780	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/14	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/10	32388780	Thanksgiving PAGE: A 3 General 3 color ePaper		1	153.30 25.00 1.13
10/31	32388780	See Simon for Breakfast PAGE: A 13 General 3 color ePaper	7x3i 21i	1 6.00	126.00 45.00 2.25
		Ad Class Totals: \$352.68		31.500 inch	
		Publication Totals: \$352.68			
10/31		BC GST			58.44
CURRENT NET AMOUNT DUE					1,227.50
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,227.50

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]

BP-GST/R20081210

[Redacted]
From:

Sent:

November 19, 2014 11:50 AM

To:

[Redacted]
Gibson.MLA, Simon;
[Redacted]

Cc:

Subject:

INVOICE: for Light Christmas Ad

Attachments:

BC Liberals Christmas.pdf; 2014 - Light Christmas Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT CHRISTMAS AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Christmas. This ad is \$1376 plus tax, we had to increase the size of the ad to fit everyone in, we will cover some of the additional costs so it won't affect your budgets.

This ad was booked for a total cost of **\$85.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Wednesday, December 3, 2014.**

Address:

Attn: [Redacted]

Group Ad Payment (Light Christmas Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Ad check # 167
5400

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[Redacted]

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

3400

NOTRE NUMÉRO
 OUR NUMBER **575877**
 DATE **Nov 19/14**
 COMMANDE DU CLIENT
 CUSTOMER'S ORDER

VENDU À
 SOLD TO
 ADRESSE
 ADDRESS
MLA
575877

LIVRÉ À
 SHIP TO
 ADRESSE
 ADDRESS

N° D'ENR. DE TAXE
 TAX REG. NO.

VENDEUR
 SALESPERSON

FAB
 FOB

CONDITIONS
 TERMS

VIA

FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
	Nature Scene	pal check # 163	
	Stars &		
	Peace on Earth		
		TOTAL	1000

[Redacted]

From:

[Redacted]

Sent:

September 29, 2014 9:23 AM

To:

5400

[Redacted] Gibson.MLA, Simon; [Redacted]

[Redacted]

Subject:

INVOICE: Light Magazine Thanksgiving

Attachments:

2014 - Light - Thanksgiving.xlsx

Follow Up Flag:

Follow up

Flag Status:

Flagged

Categories:

JH

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT MAGAZINE THANKSGIVING AD

Good afternoon,

I am collecting payment for the Light Magazine Thanksgiving Ad.

This ad was booked for a total cost of **\$91.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Monday, OCTOBER 13, 2014.**

Address:

Attn: [Redacted]

Group Ad Payment (Light - Thanksgiving)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Pool check #153

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[Redacted]

[Redacted]



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

5400

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		11/01/14 - 11/30/14	SIMON GIBSON - MLA			
02388		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32414828	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	11/30/14	[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	
10/31		BALANCE FORWARD			1,227.50	
11/20	165	Payment on Account			-1,227.50	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Speciality Product				
11/28	32414827	ABBY IN ACTION		1	145.00	
		PAGE: Z 6 Action				
		ePaper			2.25	
		Ad Class Totals: \$147.25		8.170 tab		
		AD CLASS: Supplements				
11/07	32414827	REMEMBRANCE DAY		1	158.33	
		PAGE: A 43 Remembra				
		ePaper			2.25	
		Ad Class Totals: \$160.58		0.080 tab		
		Publication Totals: \$307.83				
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Supplements				
11/07	32414828	Remembrance Day		1	153.20	
		PAGE: A 16 Remembra	10.5i	14.59		
		ePaper			2.25	
		Ad Class Totals: \$155.45		10.500 inch		
		Publication Totals: \$155.45				
11/30		BC GST			23.16	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
486.44						486.44

*pd
check #
177*

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.

003218

BPGF/RZ0081210



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: 10/3/14
 Invoice Number: 8356
 Account ID:

5440

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

		Terms	Due Date
		Net 30	11/2/14
Description	Quantity	Rate	Amount
0-5 Membership Renewal	1	\$142.19	\$142.19
Subtotal:			\$142.19
Tax:			\$7.11
Total:			\$149.30
Payment/Credit Applied:			\$0.00
Balance:			\$149.30

Thank you for your prompt payment!

GST # [REDACTED]

pd check BC.

5440



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

Check #. 176

Invoice Date: 12/1/14
Invoice Number: 1580

Invoice
Annual Membership Renewal

Due and Payable on Receipt
Your Membership Expires on: 2014-12-16

Description	Quantity	Rate	Amount
1 - 5 Employee(s)	1	\$275.73	\$275.73
Subtotal:			\$275.73
GST:			\$13.79
Total:			\$289.52
Payment/Credit Applied:			\$0.00
Balance:			\$289.52

Login to your Member Account to:

1. Update your business directory listing & contact information
2. Pay online using Visa, MasterCard, or PayPal (AMEX is only accepted by phone or mail)
3. Check out your additional Member Benefits

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



Thank you for your support of the Abbotsford Chamber of Commerce

GST Registration #



Rippies

H2 Oh so good!

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

STATEMENT

5500.

STATEMENT DATE	ACCOUNT NO.
10/31/14	██████████

TO:

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
09/30/14	28438	Invoice	11.20
10/30/14	CH# 150 ✓	Payment	-11.20
10/23/14	28540 ✓	Invoice	23.70
10/31/14	28635	Invoice	11.20
<i>check # 163</i>			
We're celebrating our 20th Anniversary ! Thank You for all your support			
Current	Due 1-30	Due 31-60	Over 60 Days
34.90	0.00	0.00	0.00
			TOTAL DUE
			34.90

Rippies
H2Oh so good!

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

STATEMENT

5500

RECEIVED
 October 6/14

STATEMENT DATE	ACCOUNT NO.
09/30/14	[REDACTED]

TO:

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
08/31/14	28138	Invoice	11.20
09/18/14	CH#144	Payment	-11.20
09/30/14	28438	Invoice	11.20
08/27/14	29612	Invoice	7.90
09/18/14	CH#144	Payment	-7.90
<i>pd. check # 150</i>			
We're celebrating our 20th Anniversary! 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

3500

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

Sale 00097 1 004 61149
0291 11/05/14

1505782
1 BROTHER TAPE.PT110
012502053743 22.94B
1 ENERCEL ROLLER 0.7
065921927331 6.99B
1 BANDAGES WATERPROO
051119551174 4.24B
1 GEL RT 5P BLK ,5MM
718103157438 8.79B
1 BROTHER TAPE.PT110
012502053743 22.94B
1 ECO NOTEBK 9.6FLOR
718103175647 4.22B
1 FIRST AID KIT
051119549102 27.79B
1 STAPLES PAPER CASE
014336 49.96B
Subtotal 147.87
PST 7.00% 10.35
GST 5.00% 7.39
Total \$165.61
Visa 165.61
Purchase
Authorization Number 063169
0010014240 61149 66164052
97 11/05/14 11:05:41
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008000 F800



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED]

297676 STARBUCKS 37.99

TOTAL 37.99
VF MasterCard [REDACTED]

REFERENCE#: 65231033-0010014960 C
AUTH#: R03833 11/19/14 [REDACTED]
Invoice#: 03307

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 F800

*Coffee
free*

3500

STAPLES Canada
Store # 104
Unit 110 32500 South Fraserway
Abbotsford, BC V2T4W1
604-870-3440

Sale 00096 6 006 23455
0104 11/20/14

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: 11/27/2014

99999999
5 Winter Seals 40pk
071064494012 5.48 27.40B
Subtotal 27.40
PST 7.00% 1.92
GST 5.00% 1.37
Total \$30.69
Visa 30.69
Purchase
Authorization Number 053070
0010018550 23455 66164251
96 11/20/14 15:18:42
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

STAPLES Canada
 Store # 104
 Unit 110 32500 South Fraserway
 Abbotsford, BC V2T4W1
 604-870-3440

Sale 00096 6 006 26467
 0104 11/28/14

 9999999

1 LASER LABELS- 15.26B
 067933052643

Subtotal 15.26

PST 7.00% 1.07

GST 5.00% 0.76

5500

Total \$17.09

Debit 17.09

Interac C Purchase
 CHEQUING

Authorization Number 000299

0010017970 26-57 66164251

96 11/28/14 17:50:28

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000 7800

Thank you for shopping at STAPLES!

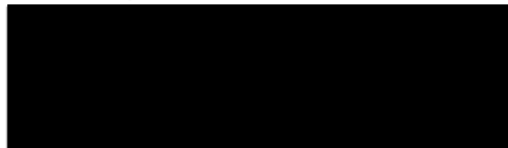
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Point & Buy
 NOVOLIAS
 ON-LINE
 SPECIALTY
 * Thank You *
 YOUR RECEIPT

NOV28/2014

POTTED PLANTS 14.99

SUBTTL 16.79

GST TXABLE 14.99

GST .75

PST TXABLE 14.99

PST 1.05

C/CARD 16.79

#001-000016 13:45R

5500

3010

19:17

Chip

.79

APPROVED

VISA CREDIT

AID: A000000031010

TVR: 40 80 00 80 00

TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY

500

REAL CANADIAN Superstore*

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

Big on Fresh, Low on Price

Welcome #
Card#:



Z1-GROCERY

05660020203 HERSHEY KISSES

MRJ

\$3.79 ea or 2/\$6.00

6.00

2 - 2/\$6.00



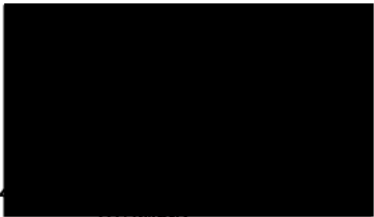
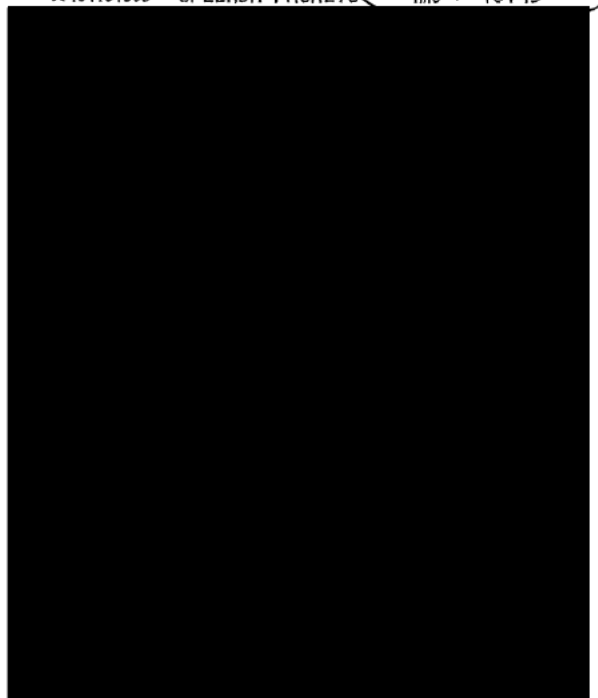
18:2
89C

06454131365

SPLENDA PACKETS

MRJ

10.49



(12) 7033013727

BIC PEN BLUE

MRJ

12 for \$1.50

20.28



45

SU

P

TOT

TRANSACTION RECORD



5500

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED]

297676 STARBUCKS 36.99 .

TOTAL [REDACTED] 36.99
VF MasterCard [REDACTED] 36.99 .

REFERENCE#: 66231034-0010012740 M
AUTH#: R07550 (10/18/14 [REDACTED])
Invoice#: 26490

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

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: \$36.99

0163 012 0000000007 0026

IMPORTANT - retain this copy for your record.

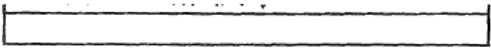
*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 12
2014/10/18 [REDACTED] 0163 12 0026 7

GST [REDACTED]
THANK YOU!

5160



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

ShipTo [redacted] Invoice # 93347738 Bill To [redacted] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.75 /EA	6.75	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal				11.61	
GST/HST	[redacted]	5.000 %	11.61	0.58	
Total (CAD)				12.19	

Check # 162

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

5180

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

ShipTo [REDACTED] Invoice # 93330528 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.75 /EA	12.75	G
Subtotal				12.75	
GST/HST # [REDACTED] 5.000 %				12.75	0.64
Total (CAD)				13.39	

pd check # 152

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 10/06/2014 12:00:19

5180

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

Ship To [REDACTED] Invoice # 93362951 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	37 EA	0.75 /EA	27.75	G

Subtotal				27.75	
GST/HST # [REDACTED]	5.000 %		27.75	1.39	
Total (CAD)				29.14	

*pd
check 179.*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 12/04/2014 12:00:20

Expense Claim

December 9, 2014

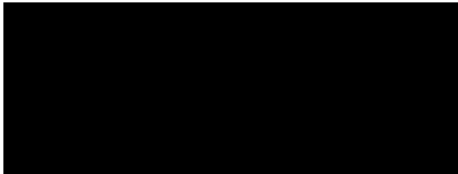


Abbotsford, BC

November 20	Mileage to Chilliwack, BC and return (p/u order at Flag Shop, 80 kms x \$0.52/km)	<u>56.00</u>	\$ 41.60
November 28	Mailing labels (office supplies)		\$ 17.09
December 3	Battery-powered Christmas lights (office equip.)		\$ 12.48
December 5	"See Simon" Breakfast, meal charges (Simon Gibson & [redacted])		\$ 18.72
			<hr/>
		TOTAL	\$ 89.89

pd
check # 173





Sept 2014 expenses

DATE: Oct 27, 2014

Out of Pocket Expenses

Office Supplies	36.99
In constit. travel 45 Km. @.52	<u>25.40</u>
Business lunch	21.93
Mobile phone	<u>50.00</u>
TOTAL	134.31

5600
Check #155

RENDEZVOUS RESTAURANT
 240 3033 IMMEL ST
 ABBOTSFORD, BC
 V2S 6S2
 604-853-9911

SALE

Server #: 000104
 MID: 8027145823
 TID: 0089250008027145823000
 REF#: 00000008

Batch #: 168
 12/13/14
 APPR CODE: 085044
 Trace: 8
 VISA
 Chip
 /

AMOUNT \$256.18
 TIP \$38.43
 TOTAL \$294.61

APPROVED

VERIFIED BY PIN

VISA
 AID: A0000000031010
 TVR: 00 00 00 80 00
 TS: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
 AND/OR SERVICES IN THE AMOUNT OF THE
 TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

5140

MONTE'S -140
 140 SIMON AVE
 ABBOTSFORD, BC V2T 8B9
 TEL (604) 870-1167

TERM ID: 00291391 BATCH#: 046
 EMPLOYEE ID: 179 SHIFT#: 002
 CLERK NAME: 175

Sale

INV#: 000000007
 VISA Chip
 SEQ#: 046001001007
 Application Label: VISA CREDIT
 AID: A0000000031010
 TVR: 00 00 00 80 00

Amount: \$ 19.93
 Tip: \$ 2.00

Total: CAD\$ 21.93

APPROVED 010741.072

NO SIGNATURE REQUIRED

15-Oct-14

MERCHANT COPY
 THANK YOU

5140 "See Simon" = Simon
 FBC COUNTRY RESTAURANT
 32081 LOUGHEED HWY
 MISSION BC

CARD [REDACTED]
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2014/12/05
 TIME 1316 [REDACTED]
 RECEIPT NUMBER
 CB2033085-001-092-008-0

PURCHASE AMOUNT \$15.72
 TIP \$3.00
 TOTAL

\$18.72

INTERAC
 A0000002771010
 205312B0631B624C
 8000008000-6800
 33FA120AC67101E1
 8000008000-7800

APPROVED

AUTH# 000457 00-001
 THANK YOU

 CHECK # 2937 DATE 11/07/14
 TABLE # 40 TIME [REDACTED]

 DPLICATE CHECK *****

SEAT#	ITEMS ORDERED	AMOUNT
	DINING : [REDACTED]	
10	COFFEE	2.99
	M-F B/SPECIAL	5.99
	SUBTOTAL	8.98
	GST	0.45
		9.43
12	COFFEE	2.99
	M-F B/SPECIAL	5.99
	SUBTOTAL	8.98
	GST	0.45
		9.43
13	WATER	0.00
	M-F B/SPECIAL	5.99
	SUBTOTAL	5.99
	GST	0.30
		6.29
	TOTAL	25.15

SUBTOTAL	23.95
GST	1.20
TOTAL DUE	25.15
# OF GUESTS	13

GST [REDACTED]

BRUNCH STARTS AT 9.30AM SUN & SATURDAY

EARLY RISER BREAKFAST \$5.99

5160



LEGISLATIVE ASSEMBLY TIMESHEET

EXTRA HOURS WORKED

[Redacted]		[Redacted]
(Surname)		(First)
Department		
DATE	DAYS	HOURS
	SUNDAY	
	MONDAY	
	TUESDAY	
November 5, 2014	WEDNESDAY	1.5
November 6, 2014	THURSDAY	3.5
	FRIDAY	
	SATURDAY	
	SUNDAY	
	MONDAY	
	TUESDAY	
November 12, 2014	WEDNESDAY	1.75
November 13, 2014	THURSDAY	3.5
	FRIDAY	
	SATURDAY	
TOTAL HOURS WORKED		[Redacted] 10.25
Wages contract database \$153.75 check # 161		
[Redacted Signature]		[Redacted Date]
Signature of Employee		Signing Authority Date

LEGISLATIVE ASSEMBLY





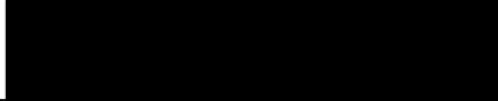


PROVINCE OF
BRITISH COLUMBIA

5160

LEGISLATIVE ASSEMBLY TIMESHEET

EXTRA HOURS WORKED

		Contract .
	(Surname)	
Department		Simon Gibson / Abb - Mission.
DATE	DAYS	HOURS
	SUNDAY	
Oct. 20	MONDAY	2
	TUESDAY	
Oct. 22.	WEDNESDAY	2
Oct. 23	THURSDAY	3 1/2.
	FRIDAY	
	SATURDAY	
	SUNDAY	
	MONDAY	
	TUESDAY	
Oct 29	WEDNESDAY	2
Oct. 30	THURSDAY	4
	FRIDAY	
	SATURDAY	
TOTAL HOURS WORKED		13.5 
Payment \$ 202.50 check # 156.		
		
Signature of Employee		Signing Authority Date



LEGISLATIVE ASSEMBLY TIMESHEET

EXTRA HOURS WORKED

(Surname)		(First)
Department	SIMON GIBSON MLA - Abby - Mission	
DATE	DAYS	HOURS
NOV 17/14	SUNDAY	
	MONDAY	
	TUESDAY	
NOV 19/14	WEDNESDAY	1.75
NOV 20/14	THURSDAY	2.25
	FRIDAY	
	SATURDAY	
	SUNDAY	
	MONDAY	
	TUESDAY	
NOV 26/14	WEDNESDAY	2
NOV 27/14	THURSDAY	3.5
	FRIDAY	
	SATURDAY	
TOTAL HOURS WORKED		9.5
x 15 = \$ 142.50		
<i>Signature of Employee</i>	<i>Signing Authority</i>	<i>Date</i>



5160

LEGISLATIVE ASSEMBLY TIMESHEET

EXTRA HOURS WORKED

[Redacted]		[Redacted]
(Surname)		(First)
contract work for Dec / 2014.		
Department		
DATE	DAYS	HOURS
	SUNDAY	
	MONDAY	
	TUESDAY	
Dec 3/14	WEDNESDAY	11.25 2
Dec 4/14	THURSDAY	3.5
	FRIDAY	
	SATURDAY	
	SUNDAY	
Dec 8/14	MONDAY	6.5
	TUESDAY	
Dec 10/14	WEDNESDAY	2
Dec 11/14	THURSDAY	3.25
	FRIDAY	
	SATURDAY	
TOTAL HOURS WORKED		[Redacted] 17.25
$17.25 \times 15 =$		\$ 258.75
[Redacted]	[Redacted]	[Redacted]
<i>Signature of Employee</i>	<i>Signing Authority</i>	<i>Date</i>

ShredMasters ValleyRecycling



5500
5280

RECEIVED

Bill to:

Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

Ship to:

Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

INVOICE
18235

Date 9/30/2014

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
1	BAGS	Up to 10 Blue Bags Office Paper-Sept 2014		Each	\$0.00	\$8.75	\$8.75
<p>incl check # 159</p>							

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	\$8.75
Tax	\$0.44
Total	\$9.19

GST Number [REDACTED]

billing office: 103 - 2776 Bourquin Crescent West | Abbotsford BC V2S 6A4 | phone 604-850-8808
warehouse contact: phone 604-504-7758 | fax 604-556-0325 | www.CommunitasEnterprises.com

ShredMasters ValleyRecycling



5200

Bill to:

Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

Ship to:

Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

INVOICE
18465

Date 10/31/2014

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
1	BAGS	Up to 10 Blue Bags Office Paper-Oct 2014	Each	\$0.00	\$8.75	\$8.75

Check #164.

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	\$8.75
Tax	\$0.44
Total	\$9.19

GST Number

billing office: 103 - 2776 Bourquin Crescent West | Abbotsford BC V2S 6A4 | phone 604-850-6608
warehouse contact: phone 604-504-7758 | fax 604-556-0325 | www.CommunitasEnterprises.com

ShredMasters ValleyRecycling



Bill to:

Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

526⁰

Ship to:

Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

INVOICE
18687

Date 11/30/2014

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	
1	BAGS	Up to 10 Blue Bags Office Paper-Nov 2014	Each	\$0.00	\$8.75	\$8.75	
		<i>check # 180</i>					

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	\$8.75
Tax	\$0.44
Total	\$9.19
GST Number	

Christmas Lights
CANADIAN TIRE 479
MISSION, BC

battery powered

STORE: 604-826-5840 SERVICE 604-826-5851
RETURNS REQUIRE ID AND ORIGINAL RECEIPT
LOCALLY OWNED AND OPERATED
REG. #: 69 12/03/2014 [REDACTED] TRANS #: 93
OPERATOR #: 40 Float: 001

151-3166-8	LED. BO 24L ASST.	\$	10.99
298-2541-2	ECO-FEE	\$	0.15
	SUBTOTAL	\$	11.14
	GST 5%	\$	0.56
	PST 7%	\$	0.78
	TOTAL	\$	12.48
	CASH TEND.	\$	20.00
	CHANGE	\$	7.50
	BASE CT MONEY	\$	0.05

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

=====

DEBIT CARD TRANSACTION RECORD

=====

3420

***** TRANSACTION NOT APPROVED *****

OPERATOR: 40 REG #: 69 TRANS #: 93

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 12.48



October 25, 2014

Account number: [REDACTED]



Mobile services - (continued)

Charges for [REDACTED]

Monthly and other charges (Oct 26 to Nov 25)

iPhone 50-200Local & 500MB	\$50.00	
Total monthly and other charges		\$50.00

Add-ons (Oct 26 to Nov 25)

Free Local Birthday Calls(exp. Oct 27 2014)	Free	
VoiceMail-iPhone Visual(exp. Oct 27 2014)	Free	
Family Calling LD(exp. Oct 27 2014)	Free	
Evening&Weekend(6PM-7AM)(exp. Oct 27 2014)	Free	
Evening&Weekend(9PM-7AM)(exp. Oct 27 2014)	Free	
SMS Unlimited(exp. Oct 27 2014)	Free	
Call Display-Disc Loyalty(exp. Oct 27 2014)	Free	
Data 500MB(exp. Oct 27 2014)	Free	
Total add-ons		\$0.00

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	\$1.00	
Additional 2:00 (MIN)		
Total used 2:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 6 (Msg)		
Text Msg - Received	\$0.00	
Total used 10 (Msg)		
Data Usage	\$0.00	
Total used 70.097 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 149:00 (MIN)		
Free 32:00 (MIN)		
Total used 181:00 (MIN)		
Total usage charges		\$1.00
Total before taxes		\$51.00
GST	\$2.55	
PST-BC	\$3.57	
Total for 604 308-9575, with taxes		\$57.12

F-1026



November 25, 2014

Account number [REDACTED]

TELUS ®/TM

5420

Mobile services - (continued)

Charges for [REDACTED]

[REDACTED]

Monthly and other charges (Nov 26 to Dec 25)

Small Business Voice Unltd	\$30.00	
Total monthly and other charges		\$30.00

Internet

\$ 65

Add-ons (Nov 26 to Dec 25)

OGB included data	Free	
Bus data pkg 3GB - PDA	\$30.00	
SMS Unlimited	Free	
Voicemail 5-iPhone Visual	\$5.00	
Unlimited LD minutes	Free	
Total add-ons		\$35.00

\$5.00

\$35.00

Usage charges

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

[REDACTED]



September 25, 2014

Account number [REDACTED]



Mobile services

5420

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	50.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

TELUS 1-877-486-7878

F-1626