

RECEIVED
Jan. 16/15



Chamber of Commerce

abbotsford

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

Invoice Date: 1/15/15

Invoice Number: 1958

Invoice -

Due and Payable on Receipt

Description	Quantity	Rate	Amount
2015 January Business After Business - [REDACTED] House (Simon Gibson)	1	\$10.00	\$10.00
Subtotal:			\$10.00
GST:			\$0.50
Total:			\$10.50
Payment/Credit Applied:			\$0.00
Balance:			\$10.50

Login to your Member Account to:

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

Check # 193

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

Login: [REDACTED]@leg.bc.ca

Password: [REDACTED]

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

MEET & GREET on Jan. 27

save-on-foods #904
Abbotsford
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. # [REDACTED]

CREAMO 1L	2.89
GOURMET MUFFINS	3.50
1 @ 2 FOR 7.00	
GOURMET MUFFINS	3.50
1 @ 2 FOR 7.00	
OAT APRICOT MFFN	3.50
1 @ 2 FOR 7.00	
STRUDELS	4.59
Tropicana Juice	10.84
2 @ 5.42	
Card \$3.99 Save	-2.86
*DEPOSIT	0.40
2 @ 0.20	
*RECYCLE FEE	0.12 G
2 @ 0.06	
WF Fruit Tray	10.99 G
***** MORE Savings *****	
APPLE STRUDELS	4.59
STRUDELS	4.59
Buy/Get Offer	-4.59
Sub Total	\$42.06
Card \$\$ pts	
Tax-Code	Taxable-Value
GST	11.11
	Tax-Value
	0.56
BALANCE DUE	\$42.62
Debit	\$42.62
[CHK] XXXXXXXXXX	



GIFT OF LOVE

Date: January 13, 2015
Number: [REDACTED]
To: Simon Gibson

Description: Gift of Love Gala Table Purchase

Re: Ticket Purchase 1 x \$175 \$ 175.00




Total: \$ 175.00

Terms of this invoice is due upon receipt

check # 197

Please forward Payment to:
Canuck Place Children's Hospice
Attn: [REDACTED]
1690 Matthews Ave.
Vancouver, B.C.
V6J 2T2

Canuck Place Children's Hospice
1690 Matthews Avenue • Vancouver, BC • V6J 2T2
T: 604.646.1340 • F: 604.646.1345 • Toll-Free in BC: 1.877.882.2268
Charitable Registration No.
www.canuckplace.org

 CanuckPlaceChildrensHospice
 @CanuckPlace
 @canuckplace



**Chamber of
Commerce**

abbotsford

10 February, 2015

Simon Gibson, MLA
33058 First Avenue
Mission, BC
V2V1G3

*Check
#204.*

INVOICE

Due and Payable Upon Receipt

Payments accepted by Cash, Cheque, Visa, MasterCard & American Express

Quantity	Product or Service	Cost
1	Budget Luncheon with Michael de Jong, MLA	\$35.00
GST		\$ 1.75
Total Payable		\$ 36.75

Thank you for your support!

A PRE-EVENT Payment is appreciated for all event tickets and sponsorships

**Abbotsford Chamber of Commerce
#207 – 32900 South Fraser Way, Abbotsford, BC V2S5A1**

Gibson.MLA, Simon

From: [Redacted] <[Redacted]@abbotsfordchamber.com>
Sent: February 10, 2015 2:37 PM
To: Gibson.MLA, Simon
Subject: Abbotsford Chamber of Commerce: 2015 February Chamber Luncheon with Finance Minister Michael de Jong

**Event Registration Submission Confirmation
2015 February Chamber Luncheon with Finance Minister Michael de Jong**

Your Event Registration request has been received.

Order Confirmation:

Order Number: e.813.887.10490
Order Amount: \$36.75
Event Name: 2015 February Chamber Luncheon with Finance Minister Michael de Jong
Registrant: Simon Gibson (*Simon Gibson, MLA - Abbotsford-Mission*)
Event Date: February 27, 2015
Event Time: [Redacted] - [Redacted]
Billing Status: You will be invoiced for the amount due.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Members	Simon Gibson	1	35.00
		Sales Tax:	1.75
		Total:	36.75 36.75

2015 February Chamber Luncheon with Finance Minister Michael de Jong

Join us for a unique opportunity to hear Finance Minister Michael de Jong speak regarding the 2015 British Columbia Budget.

"We are on track for the third successive balanced budget, while at the same time keeping taxes affordable for British Columbians. Our focus remains on strengthening B.C.'s economy and job creation during these uncertain economic times and balancing the provincial budget is the way to protect the gains we've made."

- Finance Minister Michael de Jong

Michael de Jong was re-elected in 2013 as the MLA for Abbotsford West, an area he has represented since first being elected to the Legislative Assembly of British Columbia in a 1994 by-election. Michael was reappointed as Minister of Finance and Government House Leader on June 10, 2013.

He currently chairs the Treasury Board and the Legislative Review Committee, and is a member of the Cabinet Working Group on Liquefied Natural Gas (LNG), the Priorities and Planning Committee, and the Cabinet Working Group on Core Review.

The six-term MLA previously served as Minister of Health, Attorney General, Solicitor General and Public Safety Minister, Minister of Aboriginal Relations and Reconciliation, Minister of Labour and Citizens' Services, and Minister of Forests.

Before his election as a Member of the Legislative Assembly in 1994, Michael served two terms as an elected school trustee for Abbotsford School District 34, and was a practising lawyer with his own Abbotsford firm. He holds a Bachelor of Arts degree from Carleton University in Ottawa and a law degree from the University of Alberta.

Michael has also been involved with the Abbotsford-Matsqui Arts Council, the Matsqui Youth Commission and holds the rank of Captain in the Canadian Armed Forces Air Force Reserve.



Mission Arts Council

33529 1st Ave
Mission, BC V2V 1H1
604-826-0029
macart@shaw.ca

INVOICE

Invoice Number: 0211

Invoice Date: 02-11-15

Order Information:

SIMON GIBSON – M.L.A
33058 First Ave
Mission, BC
V2V-1G3

Qty	Product Description	Amount Each	Amount
2 tickets	STEAMPUNK fundraiser for the Arts	\$65	\$130
		Subtotal:	\$130
		Tax:	0.00
		Shipping:	0.00
		Grand Total:	\$130

Check # 206

Thank you for your support.

Please make Cheque out to:

MISSION ARTS COUNCIL
MEMO: STEAMPUNK FUNDRAISER FOR THE ARTS



Invoice	
2015AG-082	Date: 1/16/15

Simon Gibson - MLA Abbotsford - Mission
Attn: [REDACTED]
[REDACTED]
Mission, B.C. [REDACTED]
[REDACTED]@leg.bc.ca

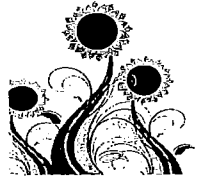
2015 Agriculture Industry Gala
Wednesday January 28, 2015

1 seat @ \$145.00 per seat \$ 145.00

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

Thank you for supporting the 2015 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!



Mission Hospice Society

... when time matters

most

March 2, 2015

INVOICE

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

Mission Hospice Society Gala Ticket	\$85.00
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Total Amount Due	\$85.00
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Please make cheque out to Mission Hospice Society

32180 Hillcrest Avenue, Mission, BC, V2V 1L2
Telephone: 604-826-2235
Fax: 604-820-0734

info@missionhospice.bc.ca
facebook: mission hospice society
www.missionhospice.bc.ca

Michael de Jong, Q.C.
MLA Abbotsford West
103 - 32660 George Ferguson Way
Abbotsford, B.C. V2T 4V6

INVOICE

12.22.2014

BILL TO

INSTRUCTIONS

Simon Gibson, MLA
Abbotsford - Mission Constituency

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Christmas Open House 2014		\$1,550.00

pd check # 187

Abb. West Const. Office

SUBTOTAL

GST 7%

PST 5%

TOTAL DUE

\$1,550.00

Women's Resource Society

Providing shelter, housing, outreach, counseling and crisis support to women, youth and children in the Fraser Valley

INVOICE

INVOICE #005
DATE: DECEMBER 17, 2014

██████████
Mission, BC V2V 4J3
Phone 604-820-8455

TO:
Simon Gibson, MLA
Abbotsford/Mission Constituency
33058 First Avenue
Mission, BC V2V 1G3
Phone 604-820-6203

COMMENTS OR SPECIAL INSTRUCTIONS:

Thank you for your sponsorship of the 15th annual Christmas at the Clarke Benefit Concert! Thanks to individuals and businesses like you in the community, we can continue to provide supports to women, youth and children who need it the most.

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
██████████					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Program sponsorship Christmas at the Clarke 2014		250.00

pd check # 184

SUBTOTAL	250.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	250.00 ✓

Make all checks payable to **Women's Resource Society of the Fraser Valley**
If you have any questions concerning this invoice, contact ██████████ ██████████

THANK YOU FOR YOUR SUPPORT!

[REDACTED]

From: [REDACTED]
Sent: January 5, 2015 10:37 AM
Subject: INVOICE: Fire Away Magazine Ad 2015
Attachments: 2015 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, January 16, 2015.**

Address:

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

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

Thank you very much,

[REDACTED]

[REDACTED]

Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

check # 188

RECEIVED
Jan. 9/15

Invoice

Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

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

Date	Invoice #
05/01/2015	15996

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
	19/12/2014	CFC - Front Cover Ads	Front Wrap (Shared with Michael De Jong & Darryl Plecas) (550*.80=440/3=146.66) <i>check # 189</i>	146.66	146.66

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

Subtotal	\$146.66
GST/HST	\$7.33
Payments/Credits	\$0.00
Invoice Total	\$153.99
Previous Balance	

Account Balance (Includes Previous Balances) \$153.99

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

RECEIVED
 Jan. 9/15.

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		12/01/14 - 12/31/14	SIMON GIBSON - MLA
02008		INVOICE #	TERMS OF PAYMENT
		32437470	Net 30 days
		PAGE # 1 of 2	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/14
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			486.44
12/22	177	Payment on Account			- 486.44
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
12/03	32437469	See Simon	7x2i	1	318.92
		PAGE: A 32 General	14i	22.78	
		3 color			100.00
		ePaper			2.25
12/12	32437469	Simon Gibson	7x14i	1	575.00
		PAGE: A 33 General	98i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$998.42		112.000 inch	
		Publication Totals: \$998.42			
				BL	
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
12/12	32437470	Simon Gibson	7x14i	1	575.00
		PAGE: A 11 General	98i		
		3 color			.00
		ePaper			2.25
12/19	32437470	Christmas Greeting		1	132.50
		PAGE: A 16 Greeting			
					1.13
		ePaper			
		Ad Class Totals: \$710.88		108.500 inch	
		Publication Totals: \$710.88			85.46
12/31		BC GST			
CURRENT NET AMOUNT DUE					1,794.76
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,794.76

check # 190

BPGH5R/20081210

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		01/01/15 - 01/31/15	SIMON GIBSON - MLA
		INVOICE #	TERMS OF PAYMENT
		32458343	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		01/31/15	ADVERTISER/CLIENT #
		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			1,794.76
01/23	190	Payment on Account			- 1,794.76
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Display Advertising			
01/30	32458342	See Simon	7x2i	1	234.92
		PAGE: A 4 General	14i	16.78	
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$287.17		14.000 inch	
		Publication Totals: \$287.17			
				BL	
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
01/30	32458343	See Simon	7x2i	1	84.00
		PAGE: A 11 General	14i	6.00	
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$136.25		14.000 inch	
		Publication Totals: \$136.25			
01/31		BC GST			21.17
CURRENT NET AMOUNT DUE					444.59
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					444.59

Check # 203

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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 BPG15R MT1 E D 02009
SIMON GIBSON - MLA
ABBOTSFORD MISSION
33058 FIRST AVE
MISSION BC
V2V 1G3

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/15 - 02/28/15		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32479229	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/15	[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			444.59
02/20	203	Payment on Account			- 444.59
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
02/20	32479228	Admin	2x4i	1	118.24
		PAGE: A 55 Clas109	8i	14.78	2.25
		ePaper			
		Ad Class Totals: \$120.49		8.000 inch	
		Publication Totals: \$120.49			
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
02/06	32479229	Family Page		1	153.20
		PAGE: A 15 General	10.5i	14.59	
		ePaper			1.13
02/20	32479229	Admin	2x4i	1	64.00
		PAGE: A 25 Clas109	8i	8.00	2.25
		ePaper			
		Ad Class Totals: \$220.58		18.500 inch	
		Publication Totals: \$220.58			
02/28		BC GST			17.05
CURRENT NET AMOUNT DUE					358.12
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					358.12

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.

BPG1/F20081210

From:
Sent:
To:

March 16, 2015 4:22 PM

Cc:
Subject:
Attachments:

INVOICE: Light Easter Magazine Ad
2015 -Easter Ad.xlsx

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

Good afternoon,

I am collecting payment for the Light Magazine Ad for Easter. This ad is \$1367 plus tax, we had to increase the size of the ad to fit everyone in.

This ad was booked for a total cost of **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, March 27, 2015.**

Address:

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

218

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

Thank you very much,

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

INVOICE

BC CYCLONE TAYLOR JR B HOCKEY CHAMPIONSHIP

Held at the
Mission Leisure
Centre

Hosted By: April 3, 4, 5, 6,
2015



Junior Hockey Team

4 PARTICIPANTS:

Winner Of Kootenay Int. Jr. Hockey
Winner Of Vancouver Island Jr. Hockey
Winner Of Pacific Int. Jr. Hockey
Mission City Outlaws

#219

PLEASE MAKE CHEQUE
PAYABLE & REMIT TO: T.E.G.E.G. II LTD.

INQUIRIES:

Burnaby, B.C.
Tel:
Toll Free:
Fax:
Email: @shaw.ca

Advertisement Placement in
B.C. CYCLONE TAYLOR JUNIOR B HOCKEY
CHAMPIONSHIP PROGRAM

SIMON GIBSON, MLA
ABBOTSFORD-MISSION

33058 1st Avenue

Mission, B.C.

V2V 1G3

PHONE: 604 820-6203

FAX: 604 820-6211

Spoke to:

Attn:

Date:

Simon Gibson

March 10, 2015

Advertisement Size/Information:

1/4 Page: 3 3/4 x 5

Ad Copy Enclosed

INVOICE #39012

Subtotal: \$300.00
GST: 15.00

PLEASE REMIT THIS AMOUNT

TOTAL: \$315.00

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd.

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: **March 16 2015**

Mail to: Suite 5 32650 Logan Ave, Mission BC V2V 6C7 Fax to: 604-852-1707

- 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. Fax or mail only!

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: [REDACTED] AT MISSION CONSTITUENCY OFFICE
 Contact Name: [REDACTED]
 Address: 33058 FIRST AVENUE
 City: MISSION Postal Code: V2V 1G3 Phone: (604) 820-6703
 Email: [REDACTED] @leg.bc.ca
 Delivery Address: (if different from above) _____
 City: _____ Postal Code: _____ Phone: _____

2. DAFFODIL ORDER

	QUANTITY	PRICE (INC. TAX)	TOTAL
500 daffodils in bunches of 10	_____ X	\$280 (inc. 7% PST & 5% GST)	= \$ _____
250 daffodils in bunches of 10	_____ X	\$140 (inc. 7% PST & 5% GST)	= \$ _____
A bouquet of 10 bunches of daffodils (10 blooms/bunch)	<u>1</u> X	\$56 (inc. 7% PST & 5% GST)	= \$ <u>56.00</u>
Daffodil pins (50 minimum)	_____ X	\$2	= \$ _____
A box of 100 daffodil pins	_____ X	\$200	= \$ _____
Subtotal			\$ _____
Additional Donation (receipt issued for this amount only)			\$ _____
			# 223
			TOTAL \$ _____

3. DELIVERY DATE

March 25 2015 March 26 2015 N/A Time: AM or PM

4. PAYMENT

Specify payment type: Cheque (make payable to Canadian Cancer Society) C.O.D.
 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.



Lifetime Learning Centre Society

32444 Seventh Ave.
Mission, B.C. V2V 2B5

Invoice

Date	Invoice #
1/28/2015	8

Invoice To
Gibson, Simon MLA, Abbotsford-Mission 33058 First Ave. Mission BC V2V 1G3

Please pay by cheque, Thank you.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Annual Membership to Sept 2015: Single \$20	20.00	20.00

check # 196

Sales Tax Summary

Total Tax 0.00

Phone #	Total	\$20.00
604-820-0220		

GST/HST No.

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.: 1415
Date: 02/26/2015

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

Business No.: [REDACTED]

Description	Tax	Amount
2015 Individual Membership		20.00
Thank you for your cheque payment.		Total Amount 20.00

875

February 27, 2015

SIMON GIBSON
35058 FIRST AVE
FRASER VALLEY R BC V2V 1G3

EXPIRES SPR15

IMPORTANT NOTICE ABOUT YOUR SUBSCRIPTION

Dear SIMON GIBSON,

Are you aware that your last issue of **BC Magazine** may have already arrived at your door?

If you take no action or delay action, your subscription will expire and future issues of BC's iconic regional magazine, will pass you by. Remember your subscription includes **4 big issues** delivered right to your door.

THERE IS STILL TIME TO ACT. Simply fill out the form below and mail to us. Or, for the fastest service, either call our subscription number toll free at 1-888-663-7611 or visit us online at www.bcmag.ca.

Don't delay—you don't want this to be your last issue.

Sincerely,

The *British Columbia Magazine* team

RENEW MY SUBSCRIPTION

ACCOUNT #

[REDACTED]

REFERENCE #

R0113R004

MY ADDRESS

SIMON GIBSON
35058 FIRST AVE
[REDACTED] BC V2V 1G3

Mission

EXPIRES SPR15

- 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 *40.95*

Canadians add \$6 S&H (includes tax), USA orders add \$10,
International orders (outside Canada and US) add \$12.

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

Received from Simon Gibson MLA Date April 1/2015 139875
Reçu de Simon Gibson MLA
Five Dollars ~~100~~ Dollars
MACT Membership 2015
\$ 5.00 

Thank you for your Membership with MACT!!

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

ShipTo [REDACTED] Invoice # 93410484 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				24.50	
GST/HST # [REDACTED]	5.000	%	24.50	1.23	
Total (CAD)				25.73	

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: 03/05/2015 13:18:51

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

ShipTo [REDACTED] Invoice # 93379198 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	32 EA	0.75 /EA	24.00	G

Subtotal				24.00	
GST/HST # [REDACTED]	5.000 %		24.00	1.20	
Total (CAD)				25.20	

check # 192..

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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: 01/07/2015 12:06:10

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

Ship To [REDACTED] Invoice # 93394929 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000100	Letters Mailed	11 EA	0.75 /EA	8.25	G
Subtotal				16.05	
GST/HST # [REDACTED] 5.000 %				16.05	0.80
Total (CAD)				16.85	

Check # 202

RATE INCREASES EFFECTIVE JAN 12/15
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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 [REDACTED]

Printed: 02/05/2015 10:54:50



STATEMENT

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

STATEMENT DATE	ACCOUNT NO.
12/31/14	██████████

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
11/30/14	28887	Invoice	11.20
11/24/14	31712	Invoice	7.90
12/22/14	32449	Invoice	15.80
12/31/14	33087	Invoice	11.20
<i>pd. Check# 198</i>			
We're celebrating our 20th Anniversary ! Thank You for all your support			
Current	Due 1-30	Due 31-60	Over 60 Days
27.00	0.00	19.10	0.00
			TOTAL DUE
			46.10

STATEMENT



H₂O is so good!

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

STATEMENT DATE	ACCOUNT NO.
02/28/15	██████████

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
12/22/14	32449	Invoice	15.80
02/10/15	CH#198	Payment	-15.80
12/31/14	33087	Invoice	11.20
02/10/15	CH#198	Payment	-11.20
01/31/15	33235	Invoice	11.20
02/10/15	CH#198	Payment	-11.20
02/28/15	33485	Invoice	11.20
01/22/15	34115	Invoice	7.90
02/10/15	CH#198	Payment	-7.90
02/20/15	34833	Invoice	7.90
<p>We're celebrating our 20th Anniversary ! Thank You for all your support</p>			
Current	Due 1-30	Due 31-60	Over 60 Days
19.10	0.00	0.00	0.00
			TOTAL DUE
			19.10

pd. 220

STATEMENT

Kippies
H₂O so good!

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

STATEMENT DATE	ACCOUNT NO.
11/30/14	[REDACTED]

TO:

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
10/23/14	28540	Invoice	23.70
11/20/14	CH#163	Payment	-23.70
10/31/14	28635	Invoice	11.20
11/20/14	CH#163	Payment	-11.20
11/30/14	28887	Invoice	11.20
11/24/14	31712	Invoice	7.90
<i>check # 186</i>			
We're celebrating our 20th Anniversary ! 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

Rippies

H₂O is so good!

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

STATEMENT

STATEMENT DATE	ACCOUNT NO.
01/31/15	[REDACTED]

Nineteen

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
11/30/14	28887	Invoice	[REDACTED]
01/12/15	CH#186	Payment	[REDACTED]
11/24/14	31712	Invoice	[REDACTED]
01/12/15	CH#186	Payment	[REDACTED]
12/22/14	32449	Invoice	[REDACTED]
12/31/14	33087	Invoice	[REDACTED]
01/31/15	33235 ✓	Invoice	11.20
01/22/15	34115 ✓	Invoice	7.90
We're celebrating our 20th Anniversary! Thank You for all your support			
Current	Due 1-30	Due 31-60	Over 60 Days
19.10	0.00	[REDACTED]	0.00
			TOTAL DUE
			[REDACTED]

11.20
7.90
19.10

CERTIFICATE PAPER for

C4D Foundation

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

Sale 00094 2 003 22787
0291 11/20/14

AIR MILES Number : *****

1705458

1 #10 ENVELOPES 250P
718103142434

/18.31B

Subtotal 18.31

PST 7.00% 1.28

GST 5.00% 0.92

Total \$20.51

Debit 20.51

***** Purchase

Interac C CHEQUING

Authorization Number 002615

0010018630 22787 66164051

94 11/20/14

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000 7800

Thank you for shopping at STAPLES!

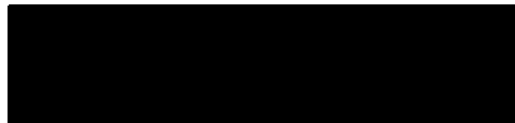
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



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

Sale 00097 1 004 75136
0291 01/21/15

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 the bottom
Expires: 01/26/2015

AIR MILES Number : *****

0012635

1 CRT GOLD FOIL 12PK 8.76B

022473454920

1 CRT GOLD FOIL 12PK 8.76B

022473454920

1 CRT GOLD FOIL 12PK 8.76B

022473454920

1 OB BATHROOM TISSUE 4.96B

400004398552

Subtotal 31.24

PST 7.00% 2.19

GST 5.00% 1.56

Total \$34.99

Debit 34.99

***** Purchase

Interac C CHEQUING

Authorization Number 003802

0010013480 75136 66164052

97 01/21/15

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]





Bill To: [REDACTED]

SIMON GIBSON - MLA
ABBOTSFORD-MISSION CONSTITUENCY
33058 1ST AVE
MISSION BC V2V 1G3

Invoice	
Document Number	Date
93390208	29-Jan-2015
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
29-Jan-2015	
Delivery Number	Date
82817166	03-Feb-2015
Order Number	Date
32741333	29-Jan-2015
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999841396	STICKERS, BC LOGO, GOLD ON WHITE	1 RO	12.50 /RO	12.50	PG
Subtotal				12.50	
Total Shipping & Handling				5.00	
GST/HST #	[REDACTED]	5.000 %	17.50	0.88	
PST	[REDACTED]	7.000 %	12.50	0.88	
Total (CAD)				19.26	

Check # 199

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

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.



SOURCE

OFFICE FURNISHINGS

1-7898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

- Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
- Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
- Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
- Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

33058

SIMON GIBSON
30038 FIRST AVE
MISSION

V2V 1G3

RANCH: 03

*Tues
Jan 20
F
33058*

e

TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	01/13/15	384067

SIMON GIBSON
 SHIP TO: [REDACTED] CELL: 604-820-6203
 [REDACTED]@leg.bc.ca

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
[REDACTED]	[REDACTED]	01/13/15	OUR TRUCK	C.O.D.
ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK OR'D	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
1	1	0	**SET UP CHAIRS> "REGULAR DELIVERY SERVICE". 8054SBLACK-NOSEAT MD BK EXEC CHR-BLKPM01 NO SEAT	159.00	02	159.00
1	1	0	7700FBLACK9106 7700 CHAIR SEAT ONLY-BLAC 9106	29.00	02	29.00
1	1	0	ASSEMBLY-CHAIR CHAIR SET UP <i>Bin</i>	9.00	02	9.00
DELIVERY SET FOR JAN 20						
<i>PAID</i>						
<i>Receiver:</i>						
ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED 0.00						

S.T. # [REDACTED] Source Office Furniture & Systems Ltd.				SUB TOTAL		197.00
.T. # [REDACTED]				DELIVERY		25.00
THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.				SUB TOTAL		
ALL RETURNS SUBJECT TO A RESTOCKING CHARGE.				G.S.T.		11.10
SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS.				P.S.T.		15.54
ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.				TOTAL/DUE		248.64
THANK YOU FOR SUPPORTING A BRITISH COLUMBIAN OWNED COMPANY				DATE		
SIGNATURE X [REDACTED]		S.P. BY [REDACTED]		DELIVERED BY [REDACTED]		
01/13/15		[REDACTED]		[REDACTED]		

CUSTOMER'S COPY

REAL CANADIAN
Superstore

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

Big on Fresh, Low on Price

Welcome #

Card#: *****

5500

21-GROCERY

03700088212 BNTY RL SAS
GPMRJ
\$15.97 lmt 2, \$22.99 ea
1 @ \$15.97 lmt 2 15.97
(2)05660020488 CRML KISS EASTER GMRJ
2 @ \$3.98 7.96
05660020489 KISSES W ALMONDS GMRJ 3.98
05963175553 LYSOL WIPES
GPMRJ
\$2.81 ea or 2/\$4.00
1 @ \$2.81 ea 2.81
07017785819 TW K-CUP GRN TEA HRJ 8.99

SUBTOTAL 39.71

G=GST 5% 30.72 @ 5.000% 1.54
P=PST 7% 18.78 @ 7.000% 1.31

TOTAL 42.56

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

5500

COSTCO
WHOLESALE

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] V8

297676 STARBUCKS 39.99

TOTAL 39.99
VF MasterCard 39.99

REFERENCE#: 66231041-0010015820
AUTH#: R06943 (2/05/15)
Invoice#: 22737

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$39.99

0163 013 0000000051 0172

MTF PRICE MATTERS
WWW.PRICEMATTERS.CA
33103 1st AVE.
MISSION B.C. V2V 1G5
604-826-5586

#174420 30 [REDACTED] 24/02/15 [REDACTED]

HARDWARE \$2.98
ELECTRONICS \$1.98
ELECTRONICS \$5.98

Sub-Total \$10.94
GST 5 \$0.55
PST 7 \$0.77

5500

TOTAL \$12.26

VISA \$12.26

MERCHANT ID: 030000056543
TERM ID: 001

MTF PRICE MATTERS
WWW.PRICEMATTERS.CA
33103 1st AVE.
MISSION B.C. V2V 1G5
604-826-5586

#167897 30 [REDACTED] 20/01/15 [REDACTED]

CLEANERS \$2.59

Sub-Total \$2.59
GST 5 \$0.13
PST 7 \$0.18

from Soaps

TOTAL \$2.90

CASH \$3.00
Change \$0.10

WE APPRECIATE YOUR BUSINESS!!
7 Day Satisfaction Guarantee
With Receipt
Tax # [REDACTED]

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
18906

Date 12/31/2014

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-Dec 2014	Each	\$0.00	\$8.75	\$8.75	
		<i>check # 194 5260</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	

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
19146

Date 1/31/2015

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-Jan 2015	Each	\$0.00	\$8.75	\$8.75	
		Check # 201					

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	

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
19368

Date 2/28/2015

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-Feb 2015	Each	\$0.00	\$8.75	\$8.75	
		# 217.					

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]



January 25, 2015

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 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.

Data Usage	\$0.00
Total used 49.709 (MB)	
Text Msg - Received	\$0.00
Total used 18 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
CAN to US Text Msg - Sent	\$1.60
Total used 4 (Msg)	
Text Msg - Sent	\$0.00
Total used 13 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 176:00 (MIN)	
Total used 176:00 (MIN)	
Total usage charges	\$1.60

Total before taxes	\$61.60
GST	\$3.08
PST-BC	\$4.31
Total for [REDACTED] with taxes	\$68.99

5420.

Billed \$65.00

F-1626

 CHECK # 4574 DATE 02/06/15
 TABLE # 41 TIME [REDACTED]

--- DINING : [REDACTED] ---

EAT#	ITEMS ORDERED	AMOUNT
1	APPLE JUICE	2.99
	M-F B/SPECIAL	5.99
	SUBTOTAL	8.98
	GST	0.45
		9.43
2	COFFEE	2.99
	M-F B/SPECIAL	5.99
	SUBTOTAL	8.98
	GST	0.45
		9.43
3	COFFEE	2.99
	M-F B/SPECIAL	5.99
	SUBTOTAL	8.98
	GST	0.45
		9.43
	TOTAL	28.29

OF GUESTS 6

*See Simon
- 5140 -*

SUBTOTAL 26.94
 GST 1.35

TOTAL DUE 28.29

MOXIE'S -140
 22760 SIMON AVE
 ABBOTSFORD, BC V2T 0B8
 TEL (604) 870-1167

TERM ID: E4291391 BATCH#: 173
 EMPLOYEE ID: 325 SHIFTH: 002
 CLERK NAME: 325

Sale
 INVT: 000000001 Chip
 VISA SLOW: 12001001001
 Application Label: VISA CREDIT
 AID: A0000000031010
 TVR: 00 00 00 00 00
 TSI: F8 00

Amount: \$ 16.79
 Tip: \$ 3.00

Total: CAD\$ 19.79

APPROVED 036617
 001/00

NO SIGNATURE REQUIRED

10-Feb-15 [REDACTED]

MERCHANT COPY
 THANK YOU

 CHECK # 4578 DATE 02/06/15
 TABLE # 40 TIME [REDACTED]
 ***** DUPLICATE CHECK *****

--- DINING : [REDACTED] ---

SEAT#	ITEMS ORDERED	AMOUNT
1	COFFEE	2.99
	M-F 1/2 BENNY	5.99
	SUBTOTAL	8.98
	GST	0.45
		9.43
	TOTAL	9.43

5140

 SUBTOTAL 8.98
 GST 0.45

TOTAL DUE 9.43

OF GUESTS 0

 CHECK # 4579 DATE 02/06/15
 TABLE # 41 TIME [REDACTED]

--- DINING : [REDACTED] ---

SEAT#	ITEMS ORDERED	AMOUNT
5	OATMEAL	5.99
	SUBTOTAL	5.99
	GST	0.30
		6.29
	TOTAL	6.29

5140

 SUBTOTAL 5.99
 GST 0.30

TOTAL DUE 6.29

OF GUESTS 0