

16 November, 2015

Simon Gibson, MLA

# I N V O I C E

**Due and Payable Upon Receipt**  
**Payments accepted by Cash, Cheque, Visa, MasterCard & American Express**

Quantity	Product or Service	Cost
1	December Chamber Lunch with [REDACTED]	\$ 40.00
GST		\$ 2.00
<b>Total Payable</b>		<b>\$ 42.00</b>

Thank you for your support!

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

**GST Registration [REDACTED]**

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

## Gibson.MLA, Simon

**From:** [REDACTED]@abbotsfordchamber.com>  
**Sent:** January 13, 2016 11:03 AM  
**To:** Gibson.MLA, Simon  
**Subject:** Abbotsford Chamber of Commerce: 2016 February Chamber Luncheon with Finance Minister Michael de Jong

### Event Registration Submission Confirmation 2016 February Chamber Luncheon with Finance Minister Michael de Jong

Your Event Registration request has been received.

**Order Confirmation:**

Order Number: e.813.2081.13981  
Order Amount: \$36.75  
Event Name: 2016 February Chamber Luncheon with Finance Minister Michael de Jong  
Registrant: Simon Gibson (*Simon Gibson, MLA - Abbotsford-Mission*)  
Event Date: February 19, 2016  
Event Time: [REDACTED] - [REDACTED]  
Billing Status: Paid

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Members	Simon Gibson	1	35.00
		<b>Sales Tax:</b>	1.75
		<b>Total:</b>	36.75
			36.75 PAID

\$42.00

The invoice on the preceding page had been double paid, the second \$42.00 payment was applied against this invoice.

### 2016 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 2016 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.

Still an avid hockey player, in his teen years Michael was a member of the Abbotsford Pilots Junior B hockey team.



Date: October 8, 2015  
Number: GOL16\_T004  
To: Simon Gibson MLA  
33058 First Ave.  
Mission, BC, V2V 1G3

**Description: Gift of Love Gala Ticket Purchase**

Re: Ticket Purchase @ \$175 each \$ 175.00




Total: **\$ 175.00**

*Terms of this invoice is due upon receipt*

Please forward Payment to:  
Canuck Place Children's Hospice  
Attr [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: 1.877.882.2288  
Charitable Registration No. [REDACTED]

[www.canuckplace.org](http://www.canuckplace.org)

 CanuckPlaceChildrensHospice  
 @CanuckPlace  
 @canuckplace



ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

\*Seasons Greetings & Happy Holidays\*\*

MEMBER # [REDACTED]

313602	DBLE LOLLIES	11.49	G
313602	DBLE LOLLIES	11.49	G
313602	DBLE LOLLIES	11.49	G
313602	DBLE LOLLIES	11.49	G
102290	SWISS DELICE	14.99	G
266487	FRUIT PLATTE	17.99	G
248011	VEGGIE TRAY	14.99	G
388955	QUALITY STRT	17.79	G
1034536	TPD/388955	4.00	G
172218	ASST SALAMI	20.99	
102290	SWISS DELICE	14.99	G
422647	BARK THINS	10.99	G
195	SHORTBREAD	9.99	G
4743	MINI TARTS	11.99	
318008	DUBBLE BUBBL	8.99	G
318008	DUBBLE BUBBL	8.99	G
21366	CLEMENTINES	7.89	
297676	STARBUCKS	39.99	
324547	ANGIES POPCN	6.49	G
324547	ANGIES POPCN	6.49	G

SUBTOTAL 255.51  
\*\*\*\* (G)GST 5% 8.73

TOTAL-- 264.24  
MasterCard 264.24

REFERENCE#: 66231030-0010016250  
JTH#: R07830 12/04/15  
voice#: 29857

# DOLLARAMA

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

72 PK S CANDY	3.00	F
72 PK S CANDY	3.00	F
XMAS BAG	8.00	FP
4 @ 2.00		
72 PK S CANDY	3.00	F
72 PK S CANDY	3.00	F
72 PK S CANDY	3.00	F
72 PK S CANDY	3.00	F
STARLIGHT MINTS	1.00	F
SWEET SHOPPE	1.00	F
SWEET SHOPPE	1.00	F
ROCKETS	3.00	F
ROCKETS	3.00	F
STARLIGHT MINTS	1.00	F
SUBTOTAL	\$36.00	
GST 5%	\$1.80	
PST 7%	\$0.56	
TOTAL	\$38.36	
DEBIT	\$38.36	

TYPE: PURCHASE

ACCT: CHEQUING \$ 38.36

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

12/4/2015 [REDACTED]

BALLOON BOUQUET \$17.50 T12

SUB TOTAL \$17.50  
GST \$0.88  
PST \$1.23

TOTAL \$19.61  
Cash \$50.00  
CHANGE \$30.40  
Rounding \$0.01

Item count: 1  
Trans: 165842 040103023-209001  
HST # [REDACTED]

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

THANK YOU & COME AGAIN

# SAFeway

Safeway Mission Hills  
32520 Lougheed Highway, Mission BC  
Phone: 604 826 5359  
GST# [REDACTED]

Served by: [REDACTED]

GROCERY	
Cran Rasp C/Tail	\$5.49 C
+EHC	\$0.04 R
+Deposit	\$0.20 R
Cran Rasp C/Tail	\$5.49 C
+EHC	\$0.04 R
+Deposit	\$0.20 R
Christie Ritz Orig	\$4.99 C
Sugar Cube Bale 500G	\$2.79 C
Utility Knife 5.25In	\$9.49 BC
Cream 10%	\$1.89 C
<hr/>	
SUBTOTAL	\$30.62
5% GST	\$0.47
7% PST	\$0.66
<b>TOTAL</b>	<b>\$31.75</b>
Debit	\$31.75
Cash	\$0.00
TENDER CHANGE	
NUMBER OF ITEMS	6

**From:** BC Natural Resource Forum 2016 <registration@conexsys.com>  
**Sent:** December 2, 2015 12:41 PM  
**To:** [REDACTED]  
**Subject:** BC Natural Resource Forum 2015 Purchase Receipt

## Purchase Receipt

**BC Natural Resource Forum 2016**  
 #408-688 West Hastings Street  
 Vancouver, British Columbia  
 Canada, V6C 1J9

**Invoice #:** 3477  
**Date:** Friday, November 20, 2015  
**System ID:** [REDACTED]

**Billed To:**  
**Simon Gibson**  
 BC Liberal Caucus  
 33058 first ave, Mission, BC  
 Mission, British Columbia  
 Canada, V2V 1G3  
 Ph: (604) 820-6203  
 [REDACTED]@leg.bc.ca

**Delegate:**  
**Simon Gibson**  
 BC Liberal Caucus  
 33058 first ave, Mission, BC  
 Mission, British Columbia  
 Canada, V2V 1G3  
 Ph: (604) 820-6203  
 [REDACTED]@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Full Conference Registration	Early Bird	\$237.14	1	\$237.14
2 Celebrating Natural Resources Dinner - Tuesday January 19th, 2015 [REDACTED] - Single Ticket	Single Ticket	\$75.24	1	\$75.24
3 Ministers Breakfast - Wednesday January 20th, 2016 [REDACTED] - Single Ticket	Single Ticket	\$37.14	1	\$37.14
4 Junior Achievement Leadership Breakfast - Thursday January 21st, 2016 [REDACTED] - Single Ticket	Single Ticket	\$37.14	1	\$37.14
5 Thursday Keynote Lunch - Thursday January 21st, 2016 [REDACTED] - Single Ticket	Single Ticket	\$46.67	1	\$46.67
6 Let's Talk Natural Gas Workshop, January 19th, 2016	Fee	\$284.76	1	\$284.76

**Sub Total:** \$634.28  
**GST # [REDACTED] Total:** \$31.72

**Total:** **\$666.00 CAD**

**Total Paid:** [REDACTED]  
**Total Owing:** [REDACTED]

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
11/20/2015 2:40:51 PM	3477-359807	BeanStream	Mastercard - Secure Online Payment	Sale	Accepted	[REDACTED]	[REDACTED]

**Total Paid:** [REDACTED]  
**Total Owing:** [REDACTED]

*Pol.*

[Redacted]

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



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

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

### Booking Confirmation

Your reservation code is [Redacted]

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

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

### Guest

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

### Air Itinerary Details

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

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

### Fare breakdown

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

### Tax details

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

*pd  
# 309  
Simon G.*

### Fare family benefits

YVR-YXS: Econo Seat Sale Benefits

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

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

## Fare family benefits

### YXS-YVR: Econo Seat Sale Benefits

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

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

## Change Fee

Vancouver - Prince George - Vancouver

75.00 CAD + 3.75 CAD tax

**Total Change Fee: 75.00 CAD + 3.75 CAD tax**

## Total

Charged to MASTERCARD XXXX XXXX XXXX [REDACTED]

Amount to be reimbursed to the constituency office through the Legislative Assembly's travel claims process.

CAD 282.71

Charged to MASTERCARD XXXX XXXX XXXX [REDACTED]

~~CAD 78.75~~

**Total**

**CAD 361.46**

## WestJet offers

### Get travel insurance

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

## Important Information

Thank you for choosing WestJet

QST # [REDACTED] GST # [REDACTED]

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



**From:** [REDACTED]@abbotsfordchamber.com>  
**Sent:** October 14, 2015 1:23 PM  
**To:** [REDACTED]  
**Subject:** Abbotsford Chamber of Commerce: 20th Annual Abbotsford Business Excellence Awards "

**Event Registration Submission Confirmation**  
**20th Annual Abbotsford Business Excellence Awards "Pure Excellence"**

Your Event Registration request has been received.

**Order Confirmation:**

Order Number: e.813.995.13607  
Order Amount: \$78.75  
Event Name: 20th Annual Abbotsford Business Excellence Awards "Pure Excellence"  
Registrant: Simon Gibson (*Simon Gibson, MLA - Abbotsford-Mission*)  
Event Date: November 26, 2015  
Event Time: [REDACTED]  
Billing Status: Cash, check or credit card payment for the amount due is expected PRIOR to the day of the event.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event Ticket	Simon Gibson	1	75.00
		<b>Sales Tax:</b>	3.75
		<b>Total:</b>	78.75 78.75

**20th Annual Abbotsford Business Excellence Awards "Pure Excellence"**  
#BizExAwards

Join us for an evening of Pure Excellence *en blanc!*

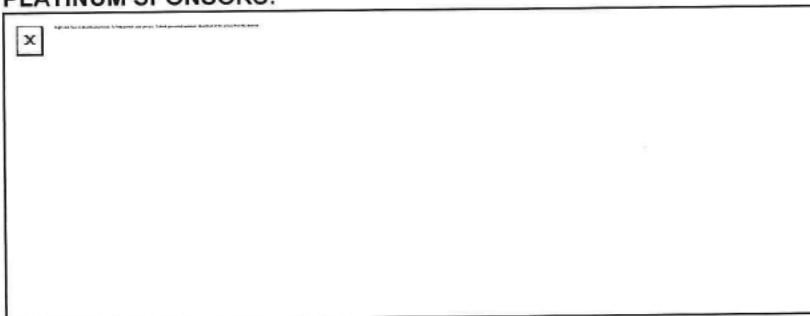
Presented by the Abbotsford Chamber of Commerce and The Abbotsford News.

The Business Excellence Awards recognizes outstanding organizations and individuals in Abbotsford that strive for excellence in will give twelve awards to exceptional Abbotsford-based businesses and entrepreneurs.

Business excellence award recipients are **Leaders** in their industry with a commitment to **Customer Service**, a concern for the **Innovation**.

Entertainment provided by Groove Force Productions - Battle of "Business In Black" kicks off the evening! Featured entertainer

**PLATINUM SPONSORS:**



**Date:** November 26, 2015  
**Time:** [REDACTED]  
**Location:** TRADEX  
1190 Cornell Street  
Abbotsford  
**Date/Time Details:** Thursday, November 26, 2015  
[REDACTED] Welcome Reception  
[REDACTED] Dinner, Awards Presentation and Entertainment  
[REDACTED] Closing Remarks

## 2015 Discovery Luncheon

Thank you  
for supporting the BC Cancer Foundation's Discovery Luncheon

on Tuesday Nov 3, 2015

[REDACTED] - Registration

[REDACTED] - Luncheon

Ramada Plaza and Conference Centre  
Abbotsford

PAID by cheque-2 tickets @ \$65 each

Total: \$130

[REDACTED]  
Constituency Office of Simon Gibson  
33058 First Ave.,  
Mission BC V2V 1G3  
Ph. 604.820.6203  
[REDACTED]@leg.bc.ca

BC Cancer Foundation

[REDACTED]  
32900 Marshall Rd  
Abbotsford, BC  
V2S 0C2

\*tax receipt has been issued for a portion

RICKY'S COUNTRY RESTAURANT  
32081 LOUGHEED HWY  
MISSION, BC  
Merch1 Line1  
Merch1 Line6

Term ID: 28544526

### Purchase

XXXXXXXXXX [REDACTED] Chequing  
INTERAC Entry Method: C

Amount:	\$	25.45
Tip:	\$	3.82
Total:	\$	29.27

2015/09/04 [REDACTED]

Seq #: 001-106008-0

Appr Code: 322680

Resp Code: 00/001

Interac  
A0000002771010  
FD F8 1F 2E 35 60 E0 7A  
80 00 00 00 00  
68 00  
14 8F C0 F4 22 C0 5C 10

**APPROVED**  
Thank You

Customer Copy

Merch1 Footer4

**From:** [REDACTED]  
**Sent:** September 25, 2015 3:28 PM  
**Subject:** RE: URGENT: Group Ad Opportunity - Thanksgiving Greeting

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have ten MLAs confirmed to participate in the ad. Based on ten participants, the price per MLA will be \$78.75 each:

Bing	\$78.75
Fassbender	\$78.75
Gibson	\$78.75
Hamilton	\$78.75
Hunt	\$78.75
Polak	\$78.75
Reimer	\$78.75
Sullivan	\$78.75
Throness	\$78.75
Virk	\$78.75

# 271

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

**Address:**

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

Thanks,

[REDACTED]  
\_\_\_\_\_  
Manager of Operations  
BC Government Caucus

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

# Punjabi Patrika Media Ltd.

1481 Tracey Street  
Abbotsford, BC V2T 6G4

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

# Invoice

Date	Invoice #
29/09/2015	17804

## 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
	04/09/2015	CHP - Colour 1/2 Page (5x12 or	Nagar Kirtan Special (\$550.00 shared by 3 MLAs' - Simon Gibson, Micheal de Jong & Darryl Plecas)	183.33	183.33

# 272

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

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

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

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

GST/HST No. 



[whatsonmission@live.ca](mailto:whatsonmission@live.ca)

604-832-3130

INVOICE #502

SOLD TO: Simon Gibson MLA c/o [REDACTED]

DATE: October 6, 2015

SOLD BY: [REDACTED]

DESCRIPTION	PRICE
Quarter Page ad in the Nov/Dec issue of What's On! Mission Magazine *discounted rate for not for profit	\$225.00
<b>Subtotal</b>	<b>\$225.00</b>
<b>Add: 5% GST</b>	<b>\$ 11.25</b>
<b>Total</b>	<b>\$236.25</b>
<b>Total Due October 15, 2015</b>	<b>\$236.25</b>

PAYABLE TO [REDACTED] PRODUCTIONS  
Suite A - 7311 James St, Mission BC V2V 3V5  
GST# [REDACTED]

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



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
 BPGI15R MT1 E D 02307  
**SIMON GIBSON - MLA**  
**ABBOTSFORD MISSION**  
**33058 FIRST AVE**  
**MISSION BC**  
**V2V 1G3**

BILLING PERIOD	ADVERTISER/CLIENT NAME	
09/01/15 - 09/30/15	SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32670655	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/15	[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
08/31		BALANCE FORWARD			.00
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Display Advertising			
09/02	32670654	PAGE: A 7 General	2x4i	1	184.40
		ePaper	8i	23.05	
		Make Good			2.25
09/11	32670654	Newsletter ad		-100.00	-186.65
		PAGE: A 15 General	7x14i	1	575.00
		3 color	98i		
		ePaper			.00
09/25	32670654	See Simon			2.25
		PAGE: A 45 General	2x4i	1	128.40
		ePaper	8i	16.05	
09/30	32670654	Correction ad			2.25
		PAGE: A 9 General	2x4i	1	.00
		3 color	8i		
		ePaper			.00
		Ad Class Totals: \$707.90			.00
		Speciality Product		122.000 inch	
		mla's			
09/25	32670654	PAGE: W 2 Wrap		1	166.66
		ePaper			
					2.25

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

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

BPGFI/R20081210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD	ADVERTISER/CLIENT NAME	
09/01/15 - 09/30/15	SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32670655	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$168.91		5.830 inch	
		Supplements			
		MCC FESTIVAL			
		PAGE: A 25 MCC		1	198.00
		ePaper			
		Ad Class Totals: \$200.25			
		Publication Totals: \$1,077.06		0.080 tab	2.25
				BL	
		MISSION CITY RECORD - News			
		Display Advertising			
		Simon Gibson			
		PAGE: A 7 General	3x7i	1	313.00
		3 color	21i		
		ePaper			.00
		Newsletter ad			2.25
		PAGE: A 2 General	7x14i	1	575.00
		3 color	98i		
		ePaper			.00
		See Simon			2.25
		PAGE: A 5 General	2x4i	1	56.00
		ePaper	8i	7.00	
		Ad Class Totals: \$950.75			
		Supplements		127.000 inch	2.25
		As we age			
		PAGE: A 27 senliv55	Pages	1	300.00
		3 Color Supplement	.25T		
		ePaper			.00
		Ad Class Totals: \$302.25			
		Publication Totals: \$1,253.00		0.250 tab	2.25
		BC GST			
					116.49

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,446.55					2,446.55

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]

5FG817R20081210



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

October 16, 2015 3:51 PM  
RE: Group Ad Opportunity - Remembrance Day in the Lookout Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 19 MLAs confirmed to participate in the ad. Based MLA will be \$54.55 each:

Anton	\$54.55
Bing	\$54.55
Bond	\$54.55
Cadieux	\$54.55
Clark	\$54.55
De Jong	\$54.55
Fassbender	\$54.55
Gibson	\$54.55
Hunt	\$54.55
Kyllo	\$54.55
Larson	\$54.55
Lee	\$54.55
Michelle Stilwell	\$54.55
Morris	\$54.55
Polak	\$54.55
Reimer	\$54.55
Throness	\$54.55
Virk	\$54.55
Yap	\$54.55

54.00

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

**Address:**

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

Thanks,

[REDACTED]  
Manager of Operations  
BC Government Caucus



**BRITISH  
COLUMBIA**

RECEIVED  
Oct. 28/15

Tech, Innovation & Citizens` Svcs  
Queen's Printer  
Crown Publications - Victoria  
(250)387-3309  
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

**Invoice**

Document Number	Date
[REDACTED]	22-Oct-2015
Sales Order/PO No.	
PHONE 151022 1010	
Customer Ref./PO Date	
22-Oct-2015	
Delivery Number	Date
82932207	23-Oct-2015
Order Number	Date
32878253	22-Oct-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] / 604 820-6203	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7610003494	My Voice: Advance Care Planning Guide	6 EA	0.01 /EA	0.06	G
	My Voice: Expressing My Wishes for Future Health Care Treatment				
Subtotal				0.06	
Total Shipping & Handling				23.94	
GST/HST #	[REDACTED]	5.000 %	24.00	1.20	
Total (CAD)				25.20	

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.



whatsonabbotsford@gmail.com

604-832-3130

INVOICE #039

SOLD TO: MLA Somin Gibson  
DATE: October 20, 2015  
SOLD BY: [REDACTED]

DESCRIPTION	PRICE
Half Page Ad in the Nov/Dec 2015 issue of What's On! Abbotsford *discounted rate for not for profit *1/3 of total	\$116.67

Subtotal	\$116.67
Add: 5% GST	\$ 5.83
Total	\$122.50

Total Due November 1, 2015	\$122.50
----------------------------	----------

PAYABLE TO WHAT'S ON ABBOTSFORD  
Suite A - 7311 James St, Mission BC V2V 3V5  
GST# [REDACTED]

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



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
 BPG15R MT1 E D 02225  
**SIMON GIBSON - MLA**  
**ABBOTSFORD MISSION**  
**33058 FIRST AVE**  
**MISSION BC**  
**V2V 1G3**

BILLING PERIOD	ADVERTISER/CLIENT NAME	
10/01/15 - 10/31/15	SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32700323	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/15	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			2,446.55	
10/23	274	Payment on Account			-2,446.55	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Display Advertising				
10/30	32700322	See Simon	2x4i	1	128.40	
		PAGE: A 6 General	8i	16.05		
		ePaper			2.25	
		Ad Class Totals: \$130.65		8.000 inch		
		Supplements				
10/02	32700322	FIRE PREVENTION WEEK		1	198.00	
		PAGE: A 25 FireFght				
		ePaper			2.25	
10/14	32700322	HOMELESS ACTION WEEK		1	130.00	
		PAGE: A 24 Homeless				
		ePaper			2.25	
		Ad Class Totals: \$332.50		4.750 tab		
		Publication Totals: \$463.15				
		PUBLICATION: MISSION CITY RECORD - News		BL		
		AD CLASS: Display Advertising				
10/02	32700323	Hospice section	3x7i	1	380.00	
		PAGE: A 19 Hospice	21i			
		3 color			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

BPGF1/R20081210



**STATEMENT OF ACCOUNT & INVOICE/AFFIDAVIT**

BILLING PERIOD	ADVERTISER/CLIENT NAME	
10/01/15 - 10/31/15	SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32700323	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/09	32700323	ePaper Thanksgiving PAGE: A 5 General 3 color	3x7i 21i	1	2.25 300.00
10/30	32700323	ePaper See Simon PAGE: A 13 General	2x4i 8i	1	.00 2.25 56.00
		ePaper Ad Class Totals: \$742.75 Publication Totals: \$742.75		7.00 50.000 inch	2.25
10/31		BC GST			60.28
<b>CURRENT NET AMOUNT DUE</b>					<b>1,266.18</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
<b>TOTAL AMOUNT DUE</b>					<b>1,266.18</b>

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

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

GST REGISTRATION No. [REDACTED]

3P-G17/R20081210

Simon Gibson

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

INV# 29090  
Closed to Cash

DATE/TIME: 11/26/2015 [REDACTED]  
SERVER: ADMIN  
STATION: 01

Customer Info

001 DL: A  
Cash Cash

SINGLE 17 in 11-999-SINGLE 17 in 11-999*#		
100 @ \$0.12	\$12.00	
12 x 18 card-12 x 18 card*#		
50 @ \$0.30	\$15.00	
CUTTING-CUTTING*#		
10 @ \$1.00	\$10.00	
Subtotal		\$37.00
GST		\$1.85
PST		\$2.59
GRAND TOTAL		\$41.44
Amt T. ordered		\$41.44
Change due		\$0.00
Cash Amount		\$41.44

suescopy.com  
suescopyshaw.ca

**From:** [REDACTED]  
**Sent:** November 25, 2015 10:30 AM  
**Subject:** RE: Group Ad Opportunity - Christmas Greeting in The Light Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 17 MLAs confirmed to participate in the ad. Based on 17 participants, the price per MLA will be \$84.00 each:

Barnett	\$84.00
Bing	\$84.00
Bond	\$84.00
Coleman	\$84.00
Dalton	\$84.00
de Jong	\$84.00
Fassbender	\$84.00
Gibson	\$84.00
Hamilton	\$84.00
Hunt	\$84.00
Kyllo	\$84.00
Polak	\$84.00
Plecas	\$84.00
Reimer	\$84.00
Sullivan	\$84.00
Throness	\$84.00
Virk	\$84.00

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

**Address:**

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

Thanks,

[REDACTED]

# SAW MEDIA INC.

South Asian  
**WOMAN**

Suite #104 15130 29-Ave., Surrey, BC, Canada V4P 3B1  
P: 604-541-0560 F: 604-560-0514 E: southasianwoman@gmail.com

MLA Simon Gibson  
Abbotsford

## INVOICE

No. 101/15

Date : 20 Oct, 2015

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	1/4 Page ad for Issue # 26 Oct-2015	345.95	1	345.95
	Joint Ad for Michael de Jong, Darryl Plecas & Simon Gibson			
	MLA Simon Gibson share			115.32
	# 304.			
		Amount		\$ 115.32
		G.S.T.		\$ 5.77
		Total Amount		\$ 121.09

Thanks for your business.  
GST # [REDACTED]

**All cheques to be made in favour of**  
**“SAW MEDIA INC.”**

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.





**Black Press**  
COMMUNITY NEWS MEDIA

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPGH15R MT1 E D 02330  
**SIMON GIBSON - MLA**  
**ABBOTSFORD MISSION**  
**33058 FIRST AVE**  
**MISSION BC**  
**V2V 1G3**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32728338	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			
11/26	290	Payment on Account			1,266.18
					- 1,266.18
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Display Advertising			
11/27	32728337	See Simon			
		PAGE: A 21 General	2x4i	1	128.40
		ePaper	8i	16.05	
		Ad Class Totals: \$130.65			2.25
		Supplements		8.000 inch	
11/04	32728337	ACS AUCTION			
		PAGE: A 19 Auction		1	128.12
		ePaper			
11/06	32728337	REMEMBRANCE DAY			2.25
		PAGE: A 17 Remembra		1	165.00
		ePaper			
		Ad Class Totals: \$297.62			2.25
		Publication Totals: \$428.27		4.080 inch	
		PUBLICATION: MISSION CITY RECORD - News		BL	
		AD CLASS: Display Advertising			
11/27	32728338	See Simon			
		PAGE: A 13 General	2x4i	1	56.00
		ePaper	8i	7.00	
					2.25

*Handwritten:* 305

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

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

BPGF1/R20081210



**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/15 - 11/30/15		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32728338	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$58.25		8.000 inch	
11/06	32728338	Supplements			
		Remembrance Day	3.5x7i	1	300.00
		PAGE: A 17 Remembra	24.5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$302.25		24.500 inch	
11/30		Publication Totals: \$360.50			
		BC GST			39.43
CURRENT NET AMOUNT DUE					828.20
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>828.20</b>

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

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

GST REGISTRATION No. [REDACTED]

BPGB1/R20081210



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

Invoice Date: 11/18/15  
Invoice Number: 3544

**Invoice**  
**Annual Membership Renewal**

<b>Due and Payable on Receipt</b>
Your Membership Expires on: 12/16/15

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

- 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

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

Login: [REDACTED]  
Password: [REDACTED]

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

**Please return this portion with your payment.**  
**Or call the office to initiate a change to monthly payments using automatic debit only.**

**Member Name:** Simon Gibson, MLA - Abbotsford-Mission  
**Invoice #:** 3544

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Cheque # \_\_\_\_\_  Credit Card (Visa, MasterCard, AMEX)  
Make cheques payable to **Abbotsford Chamber of Commerce** or enter credit card information below.

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Signature: \_\_\_\_\_



**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: 10/6/15  
 Invoice Number: [REDACTED]  
 Account ID:

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

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

Mission Regional Chamber of Commerce

<b>Terms</b>	<b>Due Date</b>
Net 30	11/5/15

Description	Quantity	Rate	Amount
0-5 Membership Renewal	1	\$142.19	\$142.19
10/23/15 - Payment		(\$149.30)	(\$149.30)
<b>Subtotal:</b>			<b>\$142.19</b>
<b>Tax:</b>			<b>\$7.11</b>
<b>Total:</b>			<b>\$149.30</b>
<b>Payment/Credit Applied:</b>			<b>\$149.30</b>
<b>Balance:</b>			<b>\$0.00</b>

*Thank you for your prompt payment!*

GST # [REDACTED]

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.78 /EA	15.60	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal					
GST/HST # [REDACTED]	5.000 %	18.08		18.08	0.90
Total (CAD)					18.98

# 278

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.78 /EA	15.60	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal  
GST/HST # [REDACTED] 5.000 % 18.08 18.08

Total (CAD) 18.98

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.78 /EA	10.14	G

Subtotal				10.14	
GST/HST # [REDACTED]	5.000 %	10.14		0.51	
Total (CAD)				10.65	

Ref # 308





# STATEMENT

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

STATEMENT DATE	ACCOUNT NO.
09/30/15	[REDACTED]

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

*# 215*

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

DATE	INVOICE	DESCRIPTION	AMOUNT
<del>08/31/15</del>	<del>37943</del>	<del>Invoice</del>	<del>11.20</del>
09/22/15	CH#266	Payment	-11.20
09/30/15	41142	Invoice	11.20
09/11/15	42056	Invoice	15.80
Due Date October 26, 2015 Thank You for all your support Current      Due 1-30      Due 31-60      Over 60 Days			
27.00	0.00	0.00	0.00
			TOTAL DUE 27.00

**REAL CANADIAN Superstore**

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

21-GROCERY  
07261317266 SUNL LQDS GRNAPL 2.19  
GPHRJ  
(3)76211190468 STRBCKS KCUPS PP HRJ 32.97  
3 @ \$10.99  
22-DAIRY  
06568400476 LBRT GRK VAN LF HRJ 5.97  
\$5.97 Int 2, \$6.49 ea  
1 @ \$5.97 Int 2  
Refunds/Voids  
R 05680097937 OIKOS 0% PLAIN HRJ -6.97  
SUBTOTAL 34.16  
G=GST 5% 2.19 @ 5.000% 0.11  
P=PST 7% 2.19 @ 7.000% 0.15  
TOTAL 34.42

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

GLOBAL PAYMENTS MERCHANT # 4718532  
Superstore  
32136 Lougheed Highway  
Mission BC  
STORE 01559 TERM 20155930C  
SLIP # 215300 REG 30  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # RESP 001  
036001001019 025909 ISO 00  
AID: A000000031010  
TSI F800 TUR 0080001000

DATE TIME AMOUNT  
10/29/2015 \$ 34.42  
APPROVED

No Signature Required

CREDIT TN 34.42

You could have earned 340 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfinancial.ca

\*\*\*\*\*  
GST #

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME:

Thank You, Come Again!

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2015/10/29

404

\*\*\*\*\*

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

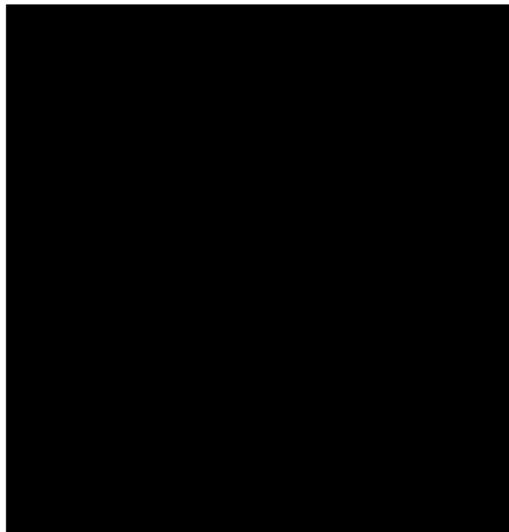
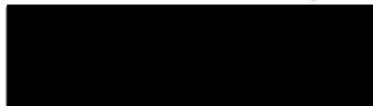
SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01559

CODE:

\*\*\*\*\*



HOUSE OF JAMES  
2743 EMERSON ST  
ABBOTSFORD, BC V2T 4H8  
GST

1 C325  
DAYSPRING COUNTER CARDS 3.25  
Sub Total 3.25  
PST .23  
GST .16  
Total Due 3.64  
Cash Paid 10.00  
Change 6.35-

This Transaction # 2105315  
NOV 10, 2015 2 - BT 06

THANK YOU!

THANK YOU FOR YOUR BUSINESS  
RECEIPT IS REQUIRED FOR EXCHANGE  
OR REFUND WITHIN 30 DAYS

30 2153



## Order Form - Winter 2015

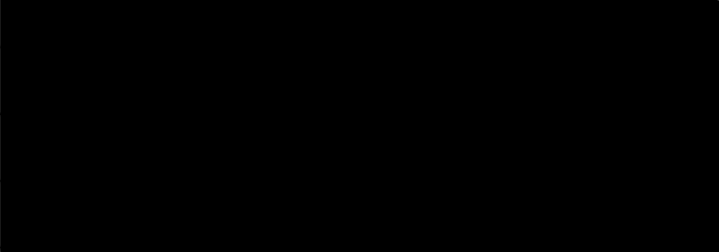
Fundraiser's Name: Canadian Cancer Society Div #: \_\_\_\_\_

Thank you for supporting a great cause!

Group/Class Name: Mission Unit 604-820-3166 Grade: \_\_\_\_\_

Cheques are payable to: Canadian Cancer Society

Orders and Customer Information	Item #1 6.5" Poinsettia \$ <u>12</u> each					Item #2 10" Holiday Planter \$ <u>30</u> each		Total Amount Due \$\$	Paid? Cheque/ Cash
	Name/ Phone Number/ Email	Red	Pink	White	# order	\$ sub-total	# order		
Simon Gibson MLA Mission BC	5							60	60
PAGE GRAND TOTALS	5								60



*President*

CANADIAN CANCER SOCIETY  
MISSION UNIT  
#5-32650 LOGAN AVENUE  
MISSION BC, V2V 6C7





**INVOICE**

Invoice No.: 5263  
 Date: 11/05/2015  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 Simon Gibson - Constituency Office

**Ship to:**  
 Simon Gibson - Constituency Office

GST No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4	Laser Engraved Name tags	GP	12.00	48.00
			GP - GST 5%, PST 7%			2.40
			GST			3.36
			PST			
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	53.76
Comment: _____						
Sold By: _____						



# STATEMENT

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

STATEMENT DATE	ACCOUNT NO.
10/31/15	[REDACTED]

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

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

DATE	INVOICE	DESCRIPTION	AMOUNT	
09/30/15	41142	Invoice	11.20	
10/23/15	CH#275	Payment	-11.20	C
10/31/15	41293 ✓	Invoice	11.20	A
09/11/15	42056	Invoice	15.80	A
10/23/15	CH#275	Payment	-15.80	C
10/09/15	42876 ✓	Invoice	7.90	A
Due Date November 25, 2015				
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

*pd. check # 298*

REAL CANADIAN  
**Superstore**

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

Big on Fresh, Low on Price

Welcome #

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

Mix/Match Deals

(4)05660020203 HERSHEY KISSES GNRJ

\$3.98 ea or 2/\$6.00

4 @ 2/\$6.00

12.00

21-GROCERY

05660076822 HRSY CHOC JR GNRJ 18.49

05770001206 MAYNARDS CANDY GNRJ 15.98

**SUBTOTAL**

**46.47**

G=GST 5% 46.47 @ 5.000%

2.32

**TOTAL**

**48.79**

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

GLOBAL PAYMENTS MERCHANT # 4718532

Superstore

32136 Lougheed Highway

Mission BC

STORE 01559

TERM 20155902C

SLIP # 758100

REG 2

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

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

EXP \*\*/\*\*

VISA CREDIT

REF #

AUTH #

RESP 001

024001001076

097625

ISO 00

AID: A0000000031010

TSI F800

TVR 0080001000

DATE

TIME

AMOUNT

10/06/2015

\$ 48.79

APPROVED

No Signature Required

CREDIT TN

48.79

PC Plus

Closing Balance

Please register your PC Plus card  
at [www.pcplus.ca](http://www.pcplus.ca)



You could have earned 480  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

Returns with original receipt:  
Merchandise may be returned for exchange or  
refund within 14 days of purchase with original

**SHOPPERS**  
**DRUG MART**



ALPHA DRUGS INC. 2290  
32390 SOUTH FRASER WAY, ABBOTSFORD, BC, V2T 1X  
2

604-850-3517

2290 1012 888351 100060 3

SALE

[REDACTED]			
CARLTON	EVERYDAY	G	
CARLTON	EVERYDAY	B	4.99
CARLTON	EVERYDAY	B	4.99
CARLTON	EVERYDAY	B	4.99
CARLTON	EVERYDAY	B	4.99

Reimbursed  
\$22.61

SUBTOTAL:  
5.0%GST:  
7.0%PST:

5 Items

TOTAL:

DEBIT CARD:

\*\*\*\*\*



As You Like It: Art  
 [Redacted] Abbotsford BC

OUR NUMBER NOTRE COMMANDE	097858
DATE	Nov 24/18.
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU À	MCA office
ADDRESS ADRESSE	mission

SHIP TO ENVOYER À	
ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR
--------------------------------	------------------------

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

INVOICE / FACTURE

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Christmas window art		108.00
	Peace on Earth garland.		
		GST TPS	
		PST TVP	
		TOTAL TOTALE	108.00



# STATEMENT

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

STATEMENT DATE 11/30/15	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

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

DATE	INVOICE	DESCRIPTION	AMOUNT
10/31/15	41293	Invoice	11.20
11/20/15	CH#288	Payment	-11.20
11/30/15	41392 ✓	Invoice	11.20
10/09/15	42876	Invoice	7.90
11/20/15	CH#288	Payment	-7.90
11/09/15	43669 ✓	Invoice	7.90
<i>pd-303</i>			
Due Date December 28, 2015			
Thank You for all your support			
Current	Due 1-30	Due 31-60	Over 60 Days
19.10	0.00	0.00	0.00
			<b>TOTAL DUE 19.10</b>

September 30, 2015

Travel to Maple Ridge and Return to attend local Constituency Assistants meeting

Simon Gibson's office in Mission to Doug Bing's office in Maple Ridge

$25\text{km} \times 2 = 50 \times .52 = \$26.00$



November 25, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

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

Add-ons (Nov 26 to Dec 25)

US Passprt Ess. 25 30-day (exp. Dec 23)	\$25.00
Bus data pkg 3GB - PDA	\$30.00
<b>Total add-ons</b> .....	<b>\$55.00</b>

Usage charges

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

US / Int'l Phone	\$0.00
Total used 8:00 (MIN)	
Long Distance - US / Int'l Phone	\$0.50
Additional 1:00 (MIN)	
Total used 1:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 14:00 (MIN)	
Total used 14:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 50 (Msg)	
CAN to US Text Msg - Sent	\$2.00
Total used 5 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Received	\$0.00
Total used 104 (Msg)	
Data Usage	\$0.00
Total used 135.912 (MB)	
US 1X Data Roaming	\$0.00
Total used 11.031 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 12 (Pic)	
Roaming Txt Msg - Sent	\$0.00
Total used 4 (Msg)	
Roaming Txt Msg - Received	\$0.00
Total used 5 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 905:00 (MIN)	
Total used 905:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$2.50</b>

\$ 65.00

F-1626



October 25, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Oct 26 to Nov 25)

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

Add-ons (Oct 26 to Nov 25)

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

Usage charges

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

Long Distance - US / Int'l Phone	\$1.00
Additional 2:00 (MIN)	
Total used 2:00 (MIN)	
Long Distance - Domestic Phone	\$1.50
Free 2:00 (MIN)	
Additional 3:00 (MIN)	
Total used 5:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 24 (Msg)	
CAN to US Text Msg - Sent	\$1.20
Total used 3 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Received	\$0.00
Total used 35 (Msg)	
Data Usage	\$0.00
Total used 237.338 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 6 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 319:00 (MIN)	
Total used 319:00 (MIN)	
<b>Total usage charges</b>	<b>\$3.70</b>

\$ 65.00

**Total before taxes** ..... \$63.70

GST	\$3.19
PST-BC	\$4.46

**Total for [REDACTED] with taxes** ..... \$71.35

F-1626

U & I THAI RESTAURANT. UI.LTD  
33261, 1st Ave  
Mission, BC.  
GST: [REDACTED]  
PH. (604) 287-5596

Token : 0009  
Date:10/01,2015 Time: [REDACTED] TNNH:2747  
Station ID :1 Cashier: [REDACTED]

GUEST RECEIPT

Table No:T13      Guests:2

ITEM	QTY	PRICE	TOTAL
LUNCH SPECIAL	1.00	10.95	10.95
LUNCH SPECIAL	1.00	10.95	10.95
	Subtotal		21.90
	GST		1.10
	PST		0.00
	Total		23.00
	Net Payable		23.00

Tip: 0.00

+ 3.00

==Thank You Visit Again==

26.00

# ShredMasters ValleyRecycling

RECEIVED  
NOV. 6 / 2015



**Bill to:**

Simon Gibson  
33058 First Avenue  
Mission BC V2V 1G3

**Ship to:**

Simon Gibson  
33058 First Avenue  
Mission BC V2V 1G3

**INVOICE**  
21160

**Date** 10/31/2015

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
3	BAGS	Blue Bags Office Paper-Oct-Dec 2015		Each	\$0.00	\$8.75	\$26.25

**PLEASE INCLUDE INVOICE NUMBER ON PAYMENT STUB.**  
*Make cheque payable to Communitas Supportive Care,*  
 #103-2776 Bourquin Cr. Your prompt payment is appreciated. Thank You

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

**GST EXEMPT**

# 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**  
21027

**Date** 9/30/2015

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-Sept 2015		Each	\$0.00	\$8.75	\$8.75

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

*Make cheque payable to Communitas Supportive Care,*

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

<b>Subtotal</b>	\$8.75
<b>Tax</b>	\$0.00
<b>Total</b>	\$8.75

**GST Number** [REDACTED]