

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

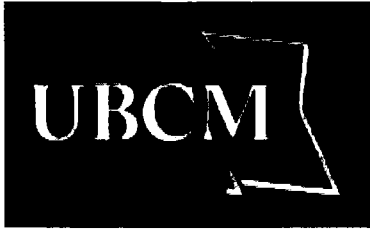
Payment

Payment Date: 7/29/17
 Reference Number: 13212
 Payment Method: Check

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

Payment Date	Reference Number
7/29/17	13212

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
7/29/17	13212	\$26.25 Tee Up Fore "Night Golf" 2017 (Simon Gibson)	\$26.25	\$0.00	\$26.25
				Total:	\$26.25



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2017 UBCM Convention - Sept 25 - 29, 2017, Vancouver, BC.	CAD 351.75	CAD 351.75
Total		CAD	351.75

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa $ 351.75 CAD

CARD NUMBER : #####
DATE/TIME   : 08 Aug 17
REFERENCE # : 001 340539 M
AUTHOR. #   : 073908
TRANS. REF. : UBCM2017

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.
=====
    
```

#491

[« Return to Union of BC Municipalities](#)

Secure Payment provided by [E-xact Transactions Ltd.](#)





Wonder Women Society

604-245-2378
 info@wonderwomensociety.com
 www.wonderwomensociety.c...

Invoice

Date	Invoice #
2017-09-22	025

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

P.O. No.	Terms	Project

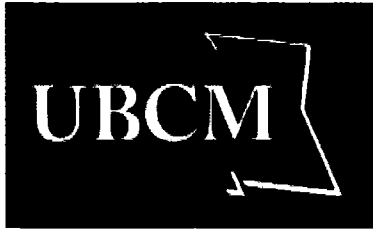
Qty	Description	Rate	Amount
8	Ticket for One - Fashion Show Fundraiser 2017	25.00	200.00
	Thank you for your generous sponsorship of this table!		
	<i>Paid</i> [Redacted]		
	GST/HST No.		

Sales Tax Summary

Total Tax 0.00

Thank you for your generous support!

Total	\$200.00
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Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2017 UBCM Convention - Sept 25 - 29, 2017, Vancouver, BC.	CAD 588.00	CAD 588.00
		Total	CAD 588.00

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa $ 588.00 CAD

CARD NUMBER : #####
DATE/TIME   : 06 Sep 17
REFERENCE # : 001 341120 M
AUTHOR. #  : 08963I
TRANS. REF. : UBCM2017

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

[« Return to Union of BC Municipalities](#)

Secure Payment provided by [E-xact Transactions Ltd.](#)



Light Christian Media

207, 20226 Fraser Hwy
Langley, BC
V3A 4E6

Invoice

Date	Invoice #
2017-07-27	5577

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

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	Ad for Feature Sup	The Light Magazine August 2017 Feature Supplement: MCC Ad Size: 6 col x 5" Contact Person: █ Please Note:	1,099.00	1,099.00
	Discount Regular ad	Discount for Regular Display ad	-300.00	-300.00

Sales Tax Summary

GST@5.0% 39.95
Total Tax 39.95

Expensed \$76.27 per MLA

	Total	\$838.95
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GST/HST No. █

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



ਪੰਜਾਬੀ ਪੱਤਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 21915

INVOICE TO

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

DATE
09-07-2017

PLEASE PAY
\$192.50

DUE DATE
08-08-2017

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
30-06-2017	CHP - Colour 1/2 Page (5x12 or Canada Day Special - Shared with Darryl and Mike (\$550/3 = 183.33)	1	183.33	-G	183.33

SUBTOTAL	183.33
GST @ 5%	9.17
TOTAL	192.50

TOTAL DUE **\$192.50**

THANK YOU.

#486.



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		06/01/17 - 06/30/17	SIMON GIBSON - MLA
01450	INVOICE #	TERMS OF PAYMENT	PAGE #
	33204386	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	06/30/17	
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]			

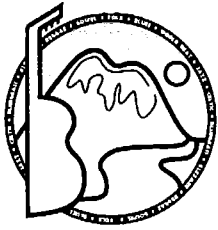
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			606.11
06/29	477	Payment on Account			- 606.11
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Display Advertising			
06/28	33204385	CANADA 150		1	243.33
		PAGE: B 3 150Anniv			
		ePaper			2.25
		Ad Class Totals: \$245.58		16.330 inch	
		Publication Totals: \$245.58			
		PUBLICATION: MISSION CITY RECORD - News		BL	
		AD CLASS: Display Advertising			
06/30	33204386	Canada Day	3.5x7i	1	300.00
		PAGE: A 18 General # 483	24.5i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$302.25		24.500 inch	
		Publication Totals: \$302.25			
06/30		BC GST			27.39

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
575.22					575.22

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.

001989

BPGFI/R20081210



Mission Folk Music Festival

P.O. Box 3125, Mission, British Columbia, Canada V2V 4J3

General inquiries: info@missionfolk.ca

July 12, 2017

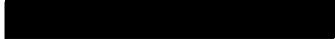
This letter is to confirm receipt of a \$100 donation to the Mission Folk Music Festival from the office of Simon Gibson, MLA. Advertising received

A receipt will be posted to 33058 First Avenue, Mission, BC V2V 1G3.

Thank you,



Media and Marketing Assistant
Mission Folk Music Festival 2017

@uottawa.ca



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGI15R MT1 E D 01565
SIMON GIBSON - MLA
ABBOTSFORD MISSION
33058 FIRST AVE
MISSION BC
V2V 1G3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/17 - 07/31/17		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33226120	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/17	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			575.22
07/21	483	Payment on Account			- 575.22
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Supplements			
07/28	33226120	AGRIFAIR		1	191.66
		PAGE: A 26 Agrifair			
		ePaper			2.25
		Ad Class Totals: \$193.91		8.170 inch	
		Publication Totals: \$193.91			
07/31		BC GST			9.70

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
203.61					203.61

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
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Support the project

Donor contact information

Advertising received

Name: Simon Gibson. MLA.

Address: 33058 First Ave.

City: Mission

Province: BC Postal Code: V2V 1G3

Phone: 604 820 6203

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

Other ways to donate: Online at abbotsfordcommunityservices.com/donate
or over the phone, by calling 604.859.7681, ext. 263

TEAR THIS PORTION AND RETURN IN THE ENCLOSED ENVELOPE

Payment options DESIGNATE TO BOOK PROJECT

I'd like to donate \$ 100.00 (PLEASE SPECIFY)

Cash / Cheque

CHEQUE MADE PAYABLE TO ABBOTSFORD COMMUNITY SERVICES. PLEASE DO NOT MAIL CASH.

Credit Card: Visa MasterCard

Credit Card #: _____

Name on Card: _____

Expiry Date: _____

Signature: _____

Date: _____



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		08/01/17 - 08/31/17	SIMON GIBSON - MLA
01163		INVOICE #	TERMS OF PAYMENT
		33247968	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/17
		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]	
		PAGE #	
		1 of 2	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			203.61
08/25	494	Payment on Account			- 203.61
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Supplements			
08/04	33247967	AIRSHOW		1	191.66
		PAGE: B 5 AirShow			
		ePaper			2.25
08/30	33247967	MLA'S-SENIOR RESOURCE		1	218.33
		DIRECTORY			
		PAGE: Z 13 Seniors			
		ePaper			2.25
		Ad Class Totals: \$414.49		26.500 inch	
		Publication Totals: \$414.49			
		PUBLICATION: MISSION CITY RECORD - News		BL	
		AD CLASS: Display Advertising			
08/04	33247968	BC Day	3x7i	1	300.00
		PAGE: A 8 General	21i		
		3 color			.00
		ePaper			2.25
08/11	33247968	Mission Fest	3x2i	1	50.00
		PAGE: A 12 Festival	6i		
		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.

001657

BPGF/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/17 - 08/31/17		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33247968	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/17	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			2.25
		Ad Class Totals: \$354.50		27.000 inch	
		Publication Totals: \$354.50			
08/31		BC GST			38.45

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
807.44					807.44

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]

BPGBT/R20081210

SPONSORSHIP AGREEMENT FORM

Yes, I would like to sponsor the Day of Medical Enlightenment on Saturday, September 30, 2017.

Sponsor Name: MLA Simon Gibson
(Please use business name unless acting as an individual sponsor)

Contact Name: 

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

Address: 33058 First Ave. City/Prov: Mission Postal: V2V 1G3

Phone: 604 820 6203 Website: www.simgibsonmla.ca

SPONSOR PACKAGE: (please check one)

- PRESENTING SPONSOR (\$5,000) HOSPITALITY SPONSOR (\$1,500)
 SUPPORTING SPONSOR (\$250) Advertising received

Payment Method: Cash Cheque AMEX Mastercard Visa

Amount to be charged: \$ _____

Card Number: _____ Expiry: _____


Name on Card: _____ Signature: _____

AGREEMENT - *please sign below

Signing the below states that Simon Gibson MLA (your business name)

agrees to enter into a sponsorship contract with the charity event DAY OF MEDICAL ENLIGHTENMENT which supports the Fraser Valley Health Care Foundation and local health care centers.

For their sponsorship dollars the above named sponsor will receive the agreed upon sponsor recognition and in return fulfill the duties and meet the requirements listed with the chosen sponsor package. Sponsor recognition will not begin until payment has been made in full.

*Signature:  Date: Sept 6/17

Drop-off or mail agreement + payment to:
Fraser Valley Health Care Foundation (Main Office)
Attn: Day of Medical Enlightenment
32900 Marshall Road, Abbotsford, BC V2S 0C2

499



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

STATEMENT

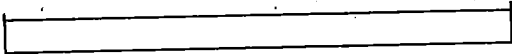
STATEMENT DATE	ACCOUNT NO.
06/30/17	[REDACTED]

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
05/31/17	60549	Invoice	11.20
06/29/17	CH476	Payment	-11.20
06/30/17	60899	Invoice	11.20
05/15/17	61205	Invoice	15.80
06/29/17	CH476	Payment	-15.80
Due Date July 21, 2017			
FOLLOW us on FACEBOOK			
Current	Due 1-30	Due 31-60	Over 60 Days
11.20	0.00	0.00	0.00
			TOTAL DUE 11.20

Handwritten: # 428



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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				9.27	
GST/HST # [Redacted]	5.000 %	9.27		0.46	
Total (CAD)				9.73	

485

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 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.83 /EA	17.43	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal 20.06
GST/HST # [REDACTED] 5.000 % 20.06 1.00

Total (CAD) 21.06

489

SUPERCENTRE
WE SELL
FOR LESS
31966 LOUGHEED HWY
MISSION, BC, V2V 1A1

ST# 01119 OP# 000961 TE# 11 TR# 04688
SBUX FR RST 076211190475 \$7.97 D
SBUX FR RST 076211190475 \$7.97 D
SBUX FR RST 076211190475 \$7.97 D
BTY BSC 12S 003700092984 \$14.00 C
SUBTOTAL \$37.91
GST 5% \$0.70
PST 7% \$0.98
TOTAL \$39.59
DEBIT TEND \$39.59
E \$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE
39.59

CHEQUING *****
RRN # 001001103
AUTH # 410213
TERMINAL ID WMT CJ020816
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 0E741F7C287B1F28
*PIN VERIFIED

07/13/17

ITEMS SOLD

07/13/17
07/13/17

SHOPPERS
DRUG MART 

0893891 B.C. LTD.

32530 LOUGHEED HIGHWAY, MISSION, BC, V2V 1A5
604-826-1244

Jul 13, 2017

2208 1010 198960 700052 3
HERSHEY KISSES 4.99 G 4.99 S
2 X HERSHEY KISSES 4.99 G 9.98 S
HERSHEY HUGS 4.99 G 4.99 S

SUBTOTAL: 19.96
5.0% GST : 1.00

4 Items
DEBIT CARD

TOTAL: \$20.96
20.96

You have saved \$3.20

On your next visit you could
Save up to \$ 10

If you REDEEM 8000 points

Shoppers Optimum # _____



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

STATEMENT

STATEMENT DATE	ACCOUNT NO.
07/31/17	[REDACTED]

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
06/30/17	60899	Invoice	11.20
07/20/17	CH488	Payment	-11.20
07/31/17	63102	Invoice	11.20
Due Date Aug 24, 2017		Due 31-60 Over 60 Days	
FOLLOW us on FACEBOOK			
Current	Due 1-30		
11.20	0.00	0.00	0.00
			TOTAL DUE 11.20

#496

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 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.83 /EA	19.92	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		4.50 %	0.55	
Subtotal				32.72	
GST/HST # [REDACTED] 5.000 %				32.72	1.64
Total (CAD)				34.36	

492

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

CHK 712372
08/17/2017 [REDACTED] AM
2267920 Drawer: 2 Reg: 1

French Rst Pod 12C	12.95
Sumatra K-Cup Pack	12.95
Debit	25.90
XXXXXXXXXX [REDACTED]	

Subtotal	\$25.90
Total	\$25.90
Change Due	\$0.00

----- Check Closed -----

save-on-foods #946
Mission
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

JERGENS SOAP REFILL	4.79 B
Card \$2.99 Save	-1.80

Sub Total **\$2.99**

Card \$\$ pts 3

Tax-Code	Taxable-Value	Tax-Value
GST	2.99	0.15
PST	2.99	0.21

BALANCE DUE \$3.35

Debit \$3.35

[] XXXXXXXXXXXX [REDACTED]

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

[Redacted]

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

ShipTo [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G

Subtotal				4.98	
GST/HST # [Redacted]	5.000 %	4.98		0.25	
Total (CAD)				5.23	



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

STATEMENT

STATEMENT DATE 08/31/17	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
07/31/17	63102	Invoice	11.20
08/24/17	CH496	Payment	-11.20
08/31/17	63355	Invoice	11.20
08/10/17	63863	Invoice	23.70
Due Date Sept 22, 2017		#501 Due 31-60 Over 60 Days	
FOLLOW us on FACEBOOK			
Current	Due 1-30		
34.90	0.00	0.00	0.00
			TOTAL DUE 34.90

ShredMasters Valley Recycling



Bill to:

Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

Ship to:

Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

INVOICE
26028

Date 6/30/2017

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-June 2017		Each	\$0.00	\$26.25	\$26.25
1	TIPPING FEE	Municipal Tipping Fee		Each	\$0.00	\$4.05	\$4.05
# 489							
Subtotal						\$30.30	
Tax						\$0.00	
Total						\$30.30	

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

GST EXEMPT

billing office: 103 - 2776 Bourquin Crescent West | Abbotsford BC V2S 6A4 | phone 604-504-6000
warehouse contact: phone 604-504-7758 | fax 604-556-0325 | www.CommunitasEnterprises.com

AKASAKA

Japanese Restaurant

33227 1st Avenue
Mission, BC V2V 1G7
TEL : (604) 826-5108

GST# : [REDACTED]

<Invoice> Invoice# : 114400

TB55ToGo 07/06/17 [REDACTED]

Served by : CASHIER

People : 0

Description	Qty	Price	Amt
(L)Box A (Chi	3	10.95	32.85
Sub Total :			32.85
GST :			1.65
PST :			.00
1 Total Due :			34.50

* Thank you for coming !



July 25, 2017

TELUS ^{®/MD}

Account number: [REDACTED]

Mobile services (continued)

Charges [REDACTED]

Partial charges

Small Business Can-US 10 (Jul 12 To Jul 25) \$4.67

Total partial charges \$4.67

Monthly and other charges (Jul 26 to Aug 25)

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

Total monthly and other charges \$30.00

Add-ons (Jul 26 to Aug 25)

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

Total add-ons \$40.00

Usage charges

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

Long Distance - US / Int'l Phone \$2.50
Free 34:00 (MIN)
Additional 5:00 (MIN)
Total used 39:00 (MIN)

Long Distance - Domestic Phone \$0.00
Free 56:00 (MIN)
Total used 56:00 (MIN)

Text Msg - Sent \$0.00
Total used 40 (Msg)

CAN to US Text Msg - Sent \$2.00
Total used 8 (Msg)

Text Msg - Received \$0.00
Total used 38 (Msg)

Data Usage \$0.00
Total used 207.556 (MB)

US 1X Data Roaming \$1.12
Total used 0.225 (MB)

Picture Messaging - Pictures \$0.00
Total used 2 (Pic)

Local Airtime - Phone (minutes) \$0.00
Included 714:00 (MIN)
Total used 714:00 (MIN)

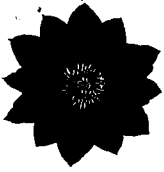
Total usage charges [REDACTED]

Total before taxes [REDACTED]

GST [REDACTED]

\$ 65

F-1626



August 25, 2017

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Aug 26 to Sep 25)

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

Add-ons (Aug 26 to Sep 25)

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

Usage charges

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

Long Distance - Domestic Phone	\$14.00
Free 3:00 (MIN)	
Additional 28:00 (MIN)	
Total used 31:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 4 (Pic)	
US 1X Data Roaming	\$14.63
Total used 2.925 (MB)	
Text Msg - Sent	\$0.00
Total used 34 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Received	\$0.00
Total used 40 (Msg)	
Data Usage	\$0.00
Total used 280.408 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 320:00 (MIN)	
Total used 320:00 (MIN)	

\$ 65

Total usage charges

Total before taxes

GST
PST-BC

Total for [REDACTED] with taxes



CO Receipt Confirmation Form

Member Name: Simon Gibson

Expense Description	Bank Fees
Vendor	Bank
Amount	\$31.25
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.