

Your Invoice

Hi Simon,

Here are the details of your order placed on December 14, 2018:

Payment due upon delivery. Please make cheques payable to: BC Agriculture Council

Invoice #2019AG-68 (December 18, 2018)

Product	Quantity	Price
Gala Event Ticket	1	\$150.00
Subtotal:		\$150.00
GST # [REDACTED] (5%):		\$7.50
Payment method:		Invoice
Total:		\$157.50

Billing address

MLA Abbotsford Mission
Simon Gibson
33058 First Avenue
Mission British Columbia V2V 1G3
(604) 820-6203
Simon.Gibson.MLA@leg.bc.ca

Thanks!

BC Agriculture Council
230 - 32160 South Fraser Way Abbotsford B.C. V2T 1W5

Phone: 604-854-4454
Toll-Free: 1-866-522-3447
Fax: 604-854-4485



The Penny

33128 1st Ave
MISSION, BC V2V1H1

Jan 4, 2019

Ticket: [REDACTED] Debit/Credit
Receipt bQAv

FOR HERE

Latte	\$4.95
A Lot, Skim	
X hot	
Breakfast Panini	\$7.45
Subtotal	\$12.40
GST	\$0.62
Total	\$13.02
Debit/Credit	\$13.02

THE PENNY
33128 1ST AVE
MISSION, BC V2V1G4
6042875557

SALE

MID: 6232738
TID: 001 REF#: 00000005
Batch #: 004001 RRN: 00000005
01/04/19
APPR CODE: 074601
VISA Chip
***** [REDACTED] ****
c

AMOUNT	\$13.02
TIP	\$2.60
TOTAL	\$15.62

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

MERCHANT COPY

THE PENNY
33128 1ST AVE
MISSION, BC V2V1G4
6042875557

SALE

MID: 6232738
TID: 001 REF#: 00000004
Batch #: 032001 RRN: 00000004
02/01/19
APPR CODE: 053641
VISA Chip
***** **/**

AMOUNT \$11.13
TIP \$1.67
TOTAL \$12.80

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

MERCHANT COPY



The Penny

33128 1st Ave
MISSION, BC V2V1H1

Feb 1, 2019

Receipt To	Debit/Credit
FOR HERE	
Drip Coffee	\$1.90
A Lil'	
Juice Boxes	\$2.00
Apple	
Muffins	\$2.95
Blueberry Lemon	
Scones	\$3.75
London Fog Scone	
Subtotal	\$10.60
GST	\$0.53
Total	\$11.13
Debit/Credit	\$11.13



MISSION COMMUNITY SERVICES

33179, 2nd Ave, Mission, BC, V2V 1J9
P: 604-826-3634 F: 604-820-0634
E: info@missioncommunityservices.com
www.missioncommunityservices.com

2nd Annual Christmas Bureau – Wish Campaign Golf Tournament Registration Form

Mission Golf & Country Club 7983 Nelson Street
May 10th 2019

■■■■■ check in - Tee off time ■■■■■

Name: _____ Company: _____

Golfer _____

Golfer _____

Golfer _____

Golfer _____

Fee: ~~\$85.00~~ per golfer. **\$40.00** Total: \$ **40.00** · *dinner only*
(includes 9 holes of golf & banquet dinner)

Entry fee deadline April 19th 2019, only 60 spots available.

Limited amount of golf carts and rental of golf clubs available. As there are only 11 carts and 6 golf clubs available, I will reserve your spot on a first come, first serve basis which will be paid directly to the Pro shop upon check in.

Golf Cart \$16.00

Golf Clubs \$14.00

Pull carts \$2.50

Please make cheques payable to Mission Community Services. 33179 2nd Ave Mission
BC V2V 1J9
(Attention ■■■■■)

Please Contact ■■■■■ for spot availability (604-365-0311)





Invoice

Invoice Date: 3/11/19
 Invoice Number: 150530
 Account ID:

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

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

34033
 Mission
 (604)
 000

Please find attached an invoice from the Mission Chamber of Commerce.

If you have any questions or concerns please do not hesitate to contact the office at your convenience.

Thank you for you continued support.

Tel# 604-826-6914

Terms	Due Date
Net 30	4/10/19

Description	Quantity	Rate	Amount
Chamber Luncheon: Annual General Meeting (Simon Gibson)	1	\$27.62	\$27.62
Subtotal:			\$27.62
Tax:			\$1.38
Total:			\$29.00
Payment/Credit Applied:			\$0.00
Balance:			\$29.00

Thank you for your prompt payment!

GST # [REDACTED]



FRASER VALLEY HEALTH CARE
FOUNDATION
32900 Marshall Rd
Abbotsford, BC V2S 0C2
Phone 1-877-661-0314 Email info@fvhcf.ca

INVOICE

DATE: March 12, 2019
INVOICE # 13-2019

TO:
Name: Simon Gibson MLA
Address: 33058 First Ave, Mission, British Columbia V2V 1G3

RE: Golfing Tournament

CEC/PO	DESCRIPTION	QUANTY	UNIT PRICE	PST	GST	AMOUNT
	Golf Banquet Dinner Ticket Fri. June 21/19. [REDACTED]	1	\$60.00			\$ 60.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
SUBTOTAL						\$ 60.00
OTHER						
TOTAL						\$ 60.00

Please make your cheque payable to: Fraser Valley Health Care Foundation
If you have any questions concerning this invoice, call:
[REDACTED] at 604-851-4890 or toll-free 1-877-661-0314

THANK YOU FOR YOUR SUPPORT!

From: [REDACTED] <events@missionchamber.bc.ca>
Sent: Thursday, March 7, 2019 2:12 PM
To: Gibson.MLA, Simon
Subject: Confirmation: Chamber Luncheon: Annual General Meeting

Registration Confirmation

Your registration for Chamber Luncheon: Annual General Meeting has been received.

Confirmation Number: e.1106.12012.77455
Primary Contact: Simon Gibson (*Simon Gibson, MLA Abbotsford Mission*)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Luncheon Guest	Simon Gibson	1	\$32.38
			Sales Tax \$1.62
			Total: \$34.00

Chamber Luncheon: Annual General Meeting

BECOME ONE OF THE DECISION MAKERS AT THE

Annual General Meeting
CHAMBER LUNCHEON

MARCH 14TH @ [REDACTED]

COPPER HALL - 33129 NORTH RAILWAY AVENUE

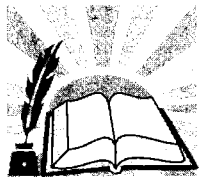


Register Online

****BONUS PRESENTATION**** At [REDACTED] from Bootstrap Consulting and Riverside College will be presenting a fun/fresh version of Board Governance and Robert's Rules 101. Yes, we said fun. If you sit on a Board and would like a refresher this is an added bonus for you. What happens at the Annual General Meeting (AGM)?

The AGM is a combination of function and information sharing. During the meeting, you will learn about the latest initiatives happening in the Chamber world as well as the line up of events and educational opportunities that the MRCC will be making available to the community. The functional aspects of the AGM will be around voting on proposed bylaw changes and of course, electing the Board Executives, as well as new Directors to the Board. Members in attendance will vote to elect our new Board representatives.

AGENDA



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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 25046

INVOICE TO

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

DATE
23-12-2018

PLEASE PAY
\$577.50

DUE DATE
22-01-2019

DATE	ACCOUNT SUMMARY	AMOUNT
05-12-2018	Balance Forward	[REDACTED]
	Payments and credits between 05-12-2018 and 23-12-2018	0.00
	New charges (details below)	288.75
	Total Amount Due	[REDACTED]

DATE	ACTIVITY	QTY	RATE	TAX
21-12-2018	CHP - Colour 1/2 Page (5x12 or Christmas special - Shared with Michael de Jong	1	275.00	G

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

TOTAL DUE [REDACTED]

THANK YOU.



Invoice

Invoice Date: 10/1/18
 Invoice Number: 149556
 Account ID:

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

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

Please find attached an invoice from the Mission Chamber of Commerce.
 If you have any questions or concerns please do not hesitate to contact the office at your convenience.

Thank you for you continued support.

Tel# 604-826-6914

		Terms	Due Date
		Net 30	10/30/18
Description	Quantity	Rate	Amount
1-5 Membership Renewal	1	\$156.77	\$156.77
Subtotal:			\$156.77
Tax:			\$7.84
Total:			\$164.61
Payment/Credit Applied:			\$0.00
Balance:			\$164.61

Thank you for your prompt payment!

GST # [REDACTED]

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
12/01/18 - 12/31/18		SIMON GIBSON - MLA				
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT			
BPG115R MT1 E D 01023 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		33594455	Net 30 days			
		ACCOUNT NUMBER	BILLING DATE			
		[REDACTED]	12/31/18			
		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			861.78	
12/17	38914	Payment on Account			- 861.78	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
12/19	33594454	CHRISTMAS		1	237.50	
		PAGE: A 8 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$242.75		12.000 inch		
		AD CLASS: Supplements				
12/07	33594454	BUSINESS EXCELLENCE		1	230.00	
		PAGE: A 28 BusExcel				
		3 Color Supplement			.00	
		ePaper			5.25	
12/14	33594454	COOKIES & CAROLS		1	130.00	
		PAGE: Z 14 Carol				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$370.50		18.650 inch		
		Publication Totals: \$613.25				
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33594455	12/31/18	\$ 938.17
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

001360

BPG115R MT1 1023 HRI--001-001-19--

BPGF/R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/18 - 12/31/18		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33594455	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	12/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/21	33594455	Christmas Greetings	4x6i	1	275.00
		PAGE: A 12 Greeting	24i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$280.25		24.000 inch	
		Publication Totals: \$280.25			
12/31		BC GST			44.67
CURRENT NET AMOUNT DUE					938.17
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					938.17

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]

Invoice

WESTERN EDITION

CO Paid \$80.77; shared among 13 MLAs

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date **12/19/2018**

PO#:

Invoice # **W117822**

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2018 - NATIONAL EDITION 1/2 page ad	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST #	[REDACTED]
Balance Due	\$1050.00

IF PAID PLEASE
DISREGARD

Invoice split among 24 MLAs; CO paid \$122.28



FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS
 #190=1581 HILLSIDE AVE
 VICTORIA, B.C. V8T 2C1
 TEL ; 1-866-511-0911
 Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus
 Parliment Bldg Room
 Victoria BC V8V 1X4

Invoice

Date	Invoice #
2018-12-19	BC336NK

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) INK ; CMYK PLEASE MAIL TO ADDRESS ABOVE THANK YOU Artwork can be emailed to; firstresponsepublications@gmail.com Any questions please call , 1-866-511-0911 Thank You , <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS #190 1581 HILLSIDE AVE Victoria B.C. v8T 2C1</p>	2,795.00

Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

Total

\$2,934.75

GST/HST No.





Membership ²⁰¹⁹

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

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

Membership Benefits

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

POTENTIAL MEMBERS:

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

LEGAL:

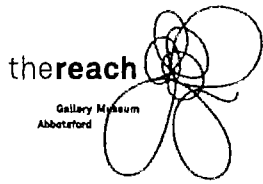
- Applicant must reside in BC to be a member or with permission from the BC CiB Board.
- Per the BC CiB Constitution and Bylaws our Board has the right of refusal.

www.bccib.ca

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

Thank You!

# <u>1</u> Membership Category <input type="checkbox"/> Voting <input checked="" type="checkbox"/> Non-Voting (NV)	
Name of Individual or Community <u>Simon Gibson</u>	<input checked="" type="checkbox"/> Renewal?
<u>33058 First Ave</u>	
City/Province/Postal Code: <u>Mission</u>	
Contact Person [REDACTED]	
Phone <u>604 820 6203</u>	
*Email (required) <u>simon.gibson.mla@leg.bc.ca</u>	
<input type="checkbox"/> \$ <u>20</u> Fee enclosed	REQUEST FOR MORE INFO: <input type="checkbox"/> Judging or Board Member <input type="checkbox"/> Showcase Project <input type="checkbox"/> Newsletter Advertising <input type="checkbox"/> Sponsorship Program <input type="checkbox"/> Conference Hosting
Fee payable to: BC Communities in Bloom #102 - 19289 Langley Bypass Surrey, BC V3S 6K1	FOR OFFICE USE ONLY: <input type="checkbox"/> Fee Paid or <input type="checkbox"/> Send Invoice Invoice or receipt number: _____ Membership number: _____
<input type="checkbox"/> Please invoice, send form to: Fax (604) 574-7773 or [REDACTED]@telus.net	



Date: January 28, 2019
Invoice # [360]

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

TO Simon Gibson,
MLA Abbotsford Mission
Attn: [Redacted]
33058 First Ave.
Mission, British Columbia
V2V 1G3

DATE INITIAVE	DESCRIPTION	UNIT PRICE	LINE TOTAL
May 9 & 10, 2019	MLA Greeting ad in Fraser Valley Regional Heritage Fair 2019 program	\$200.00	\$200.00
	Reach CRA # [Redacted]		
	Payable to The Reach		
		Subtotal	\$200.00
		HST	
		Total	\$200.00

Please make cheque payable to:
The Reach
THANK YOU

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 00825 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		01/01/19 - 01/31/19	SIMON GIBSON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33609555	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			01/31/19			
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			938.17	
01/21	39682	Payment on Account			- 938.17	
				BL		
	PUBLICATION:	ABBOTSFORD NEWS - News				
	AD CLASS:	Display Advertising				
01/30	33609555	FEB BREAKFAST	3x4i	1	250.00	
		PAGE: A 13 General	12i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$255.25		12.000 inch		
		Publication Totals: \$255.25				
01/31		BC GST			12.76	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
268.01						268.01

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33609555	01/31/19	\$ 268.01
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

001163

BPG115R MT1 825 HRI-001-001-22-

BPG115R/20081210



6303 – 187A Street
Surrey BC V3S 7N9

BC Ukrainian Cultural Festival Society presents:
04 May 2019
BC Ukrainian Cultural Festival
'Keeping Ukrainian Culture Alive'

register@bcucf.ca
www.bcucf.ca

Application for Donation or Program Advertising

Deadline: 1st March 2019

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

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

Phone Number: 604 820 6203 Email Address: simon.gibson.mla@leg.bc.ca.

Financial Donations

Donation Amount: \$ _____

Goods and/or Service Donations

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

Program Advertising

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

Total amount enclosed: \$ _____

Cash:

Cheque*:

E-Transfer**:

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

**E-Transfer to be addressed to register@bcucf.ca

Signature: _____



Date: Feb. 27/2019

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



helping charities thrive.

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



Invoice #: CN1907006

Coldest Night of the Year 2019 | Event Date: Feb. 23, 2019

Coldest Night of the Year 2019
Blue Sea Foundation
260-659 King St. East
Kitchener, ON, N2G 2M4
(519) 603-2250

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

Invoice Date:
February 23, 2019

Date Due:
(Payment due upon receipt)

Sponsor ID	Description	Location	Amount
[REDACTED]	Coldest Night of the Year: Distance Marker Advertising	Mission	\$200.00
Total:			\$200.00

The **Coldest Night of the Year** is a charitable program of Blue Sea Foundation, a Registered Canadian Foundation [REDACTED] working in partnership with local charities across Canada

Credit Card payments will show up on your statement under the payee name **Blue Sea Foundation** If you cannot pay online, please mail a cheque made payable to **Coldest Night of the Year**

Questions about invoicing/payment: Contact invoice@blueseafoundation.org
Thank you for your support!

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

RECEIVED
MARCH 8/19

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 00804 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		02/01/19 - 02/28/19	SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33630824	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/19	[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			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			[REDACTED]
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Supplements			
02/13	33630823	FAMILY DAY		1	235.00
		PAGE: A 11 Family			
		3 Color Supplement			.00
		ePaper			5.25
02/22	33630823	MLA'S - PINK SHIRT DAY		1	235.00
		PAGE: A 23 PinkShrt			
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$480.50		24.000 inch	
		Publication Totals: \$480.50			
		PUBLICATION: MISSION CITY RECORD - News		BL	
		AD CLASS: Display Advertising			
02/22	33630824	As We Age	4x6i	1	300.00
		PAGE: A 16 senliv55	24i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$305.25		24.000 inch	
		Publication Totals: \$305.25			
02/28		BC GST			39.28

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
825.03	268.01				[REDACTED]

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

CO Paid \$825.03

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33630824	02/28/19	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

001153

BPG115R MT1 804 HRI-001-001-16

BPG115R20081210

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
3/22/2019	7694

Invoice To
BC Liberal Caucus Room [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

Split among 10 MLAs
CO paid \$117.52

P.O. No.	Terms	Rep
	Due on receipt	[REDACTED]

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2019 issue in The Light Magazine Size: Full Run - 1/2 H - 9.5" x 6.5" Ad Name: Easter	1,399.00	1,399.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	Total	\$1,175.16

GST/HST No.: [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca



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

STATEMENT

STATEMENT DATE 12/31/18	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12/31/18	80629	Invoice	11.20
12/19/18	80764	Invoice	8.40
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Due Date January 24, 2019 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
	19.60	0.00	0.00
			TOTAL DUE 19.60



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000042

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2018
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.85 /EA	7.65	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				10.33	
GST/HST # [REDACTED]	5.000 %		10.33	0.52	
Total (CAD)				10.85	

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.

33103 1st Ave
Mission, BC V2V 2T5
(604) 826-5586
www.BigBoxOutletStore.ca

17/01/19 [REDACTED] Receipt #: 120572
Clerk: 51536 Store: RS13
Terminal: 01

D04	CLEANERS & DETERGENTS	1.89GST PST
D04	CLEANERS & DETERGENTS	0.99GST PST
	Cash Change Adjustment	-0.02
	SUBTOTAL	2.86
	GST 5%	0.14
	PST 7%	0.20
	TOTAL	3.20
	Cash	5.00
	TOTAL TENDERED	5.00
	Change	1.80

Thank you for shopping with us!



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

Big on Fresh, Low on Price

Welcome #

21-GROCERY

03700016309 CHRM ULT SOFT DR
GPHRJ
\$19.98 Int 4, \$31.48 ea 19.98
1 @ \$19.98 ea

03700074798 BTY WH LCP PP CA
GPHRJ 16.78

29-FLORAL

62796330120 TROPICAL UPRDE
GPHRJ 4.88

77620810009 KALANCHOE 4 INCH
GPHRJ 5.00

SUBTOTAL 46.64

G=GST 5% 46.64 @ 5.00% 2.33

P=PST 7% 46.64 @ 7.00% 3.26

TOTAL 52.23

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

GLOBAL PAYMENTS MERCHANT # 4718532

Superstore
32136 Lougheed Highway
Mission BC

TERM 20155906C SLIP # 112100
RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip
CARD # *****
VISA CREDIT

REF # 123001001007 AUTH # 008361

AID: A0000000031010

TSI 7800 TUR 8080001000

01/17/2019 \$ 52.23

APPROVED

No Signature Required

CREDIT TN

52.23

PC Optimum
Points Redeemed
Closing Balance

You could have earned 520
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME: 230 06 1121
2019/01/17

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS.

OR \$1000 IN GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 01559

CODE: *****

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

Sale 00094 2 003 04006
0291 01/17/19

AIR MILES Number : *****

1843482

1	MK231 12MM BLACK/WHI 012502053743	28.99B
1	MK231 12MM BLACK/WHI 012502053743	28.99B
1	EASY-VUE DESK PAD 030615411007	32.79B
1	EASY-VUE DESK PAD 030615411007	32.79B
1	BELLA 39.7L TOTE 053883224261	10.49B
1	Sustainable notebk 718103289719	5.99B
1	Sustainable notebk 718103289719	5.99B
1	DB GREEN PASTEL LTR 718103076241	11.99B
1	DB:FOLDER 100PK MANI 718103099073	11.49B
1	SIMPLY PAPER CASE 0723382131017	39.99B
	Subtotal	209.50
	PST 7.00%	14.67
	GST 5.00%	10.48
	Total	\$234.65
	Visa	234.65

TRANSACTION RECORD

Visa C Purchase
Authorization Number 02500I
0010019170 4006 66278593
01/17/19
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 7800

Thank you for shopping at STAPLES!

GST No.

*** CARDHOLDER COPY ***



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000041

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
Subtotal				9.77	
GST/HST # [REDACTED] 5.000 %				0.49	
Total (CAD)				10.26	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 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.

D000041 10000066 P0000058



STATEMENT

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

STATEMENT DATE	ACCOUNT NO.
01/31/19	[REDACTED]

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
[REDACTED]			
01/31/19	83081 ✓	Invoice	11.20
01/18/19	83139 ✓	Invoice	16.80
Due Date February 22, 2019 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
28.00	0.00	0.00	0.00
			TOTAL DUE 28.00

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

Primula Bulb Planter 11.99 B
Card \$9.99 Save -2.00

Sub Total \$9.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	9.99	0.50
PST	9.99	0.70

BALANCE DUE \$11.19

Credit \$11.19
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 11.19

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/20/2019 [REDACTED]
REFERENCE #: 0010012130 C
TERM: 66260424
AUTHOR.# : 09787I
AID: A000000031010
TVR: 8080008000
TSI 7800
VISA CREDIT

01 APPROVED - THANK YOU 027



REAL CANADIAN SUPERSTORE 1558 ABBOTSFORD
(604)557-5218
Big on Fresh, Low on Price

Welcome #

21-GROCERY

(3)05660030489 HERSHEY V KISSES GMRJ

3 @ \$2.94

8.82

SUBTOTAL

8.82

G=GST 5% 8.82 @ 5.000%

0.44

TOTAL

9.26

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

GLOBAL PAYMENTS MERCHANT # 4038363

Superstore
2855 Gladwin Road
Abbotsford BC

TERM 20155802C SLIP # 559600

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip
CARD # ***** ** EXP **/**

VISA CREDIT
REF # 356001001049 AUTH # 011181

AID: A0000000031010
TSI 7800 TUR 8080001000
02/23/2019 \$ 9.26

APPROVED

No Signature Required

CREDIT TN

9.26

PC Optimum
Points Redeemed
Closing Balance

you could have earned 90
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincial.ca

YOUR STORE MANAGER GST #

2019/02/23 209 02 5596

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES

CODE: STORE #



Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

50 Member	[REDACTED]	
177557 HUSKY BAGS		11.99 GP
297676 STARBUCKS		39.99
1312581 TPD/297676		7.00-
SUBTOTAL		44.98
TAX		1.44
**** TOTAL		46.42

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66292240-0010013030 H
 AUTH #: 052064 2019/01/18 [REDACTED]
 Invoice Number: 002303
 FF/DT: 00

Purchase - MasterCard
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT: \$46.42

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	46.42
CHANGE	0.00

H (P)PST 7%	0.84
G (G)GST 5%	0.60
TOTAL NUMBER OF ITEMS SOLD =	2
TOTAL DISCOUNT(S)	\$ 7.00
2019/01/18 [REDACTED]	163 2 77 7
OP#: 7 Name: [REDACTED]	

Thank You!
 Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:163 Trn:2 Trn:77 OP:7



H2Oh so good!

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

STATEMENT

RECEIVED
MARCH 8/19

STATEMENT DATE 02/28/19	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/28/19	84081	Invoice	11.20
Due Date March 22, 2019 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
11.20	[REDACTED]	0.00	0.00
			TOTAL DUE [REDACTED]



December 25, 2018

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jul 18, 2020.

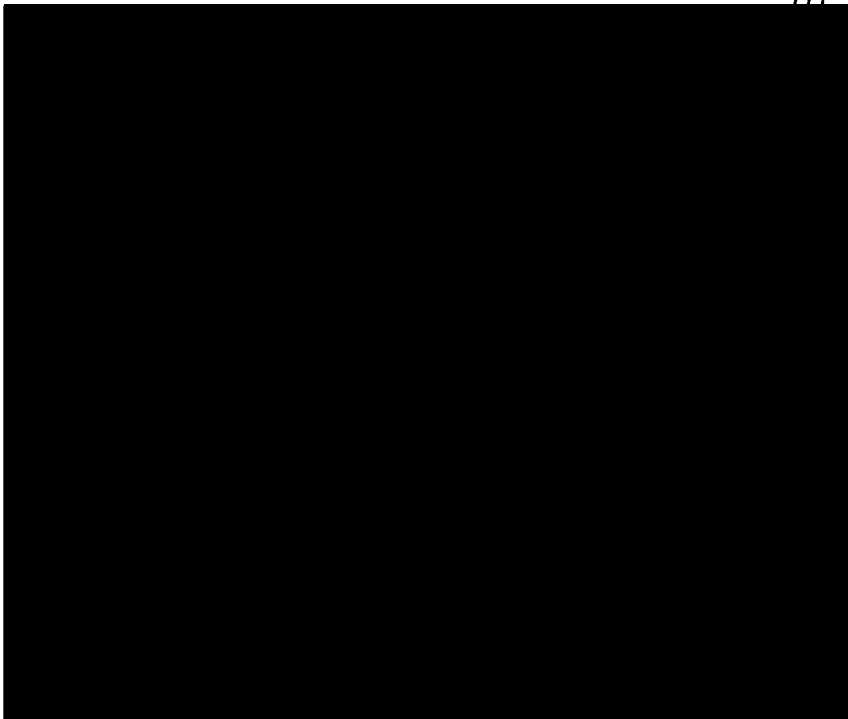
Monthly and other charges (Dec 26 to Jan 25)

Easy Share 75 3GB - Premium	\$75.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
Easy Roam INTL 12	
SMS / MMS Unlimited	
UL Can - Can LD min	
US Easy Roam	
Total monthly and other charges	\$75.00



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.



JTAS572035-0063143-14528-0004-0003-00-

ShredMasters ValleyRecycling



Bill To:
Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

Ship To:
Simon Gibson
33058 First Avenue
Mission BC V2V 1G3

Invoice Date 12/31/2018
2875

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

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

Subtotal	\$30.30
Tax	\$0.00
Total	\$30.30



January 25, 2019

Account number [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jul 18, 2020.

Monthly and other charges (Jan 26 to Feb 25)

Easy Share 75 3GB - Premium	\$75.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
Easy Roam INTL 12	
SMS / MMS Unlimited	
UL Can - Can LD min	
US Easy Roam	
Total monthly and other charges	\$75.00

