



Welcome SUMMER GALA

Saturday
June 8th, 2019

Table/Ticket Order Form

Saturday
June 8th, 2019
Doors open at [REDACTED]
Dinner at [REDACTED]

DINNER
Dancing
LIVE & SILENT
AUCTIONS

Company: <u>MLA</u>		
Contact Name: <u>Simon Gibson</u>		
Full Mailing Address: <u>33058 FIRST AVE.</u>		
Email: <u>simon-gibson.mla@leg.bc.ca</u>		
Phone number(s): <u>604-820-6203</u>		
*Tax Receipt: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Issue Receipt to: <input type="checkbox"/> Company <input type="checkbox"/> Individual	Send Receipt Via: <input type="checkbox"/> Mail <input checked="" type="checkbox"/> E-mail

CONTACT INFORMATION
33345 2nd Ave Mission
BC V2V 1K4
macl@macl.bc.ca
(604) 826-9080

 TABLES
(8 seats per table at
\$600/table)

 / TICKETS
(At \$80 each)

AMOUNT DUE
\$ 80.00

Please contact with information on future Gala's
 Please email me the MACL Mosaic newsletter quarterly

**PAYMENT
OPTIONS**

Debit
 Visa
 MasterCard
 Amex
 Cheque**

Name on card _____
Card Number _____
Expiration date _____ Signature _____

Thank You For your support!

*A tax receipt will be issued for \$30 per ticket and \$200 per table
** Cheques are to be made payable to Mission Association for Community Living

**2019 Welcome
Summer Gala
PRESENTING
SPONSOR:**



TOM OSTERBERG
Thinking Real Estate? Talk to Tom
604-615-6416

Administration to Complete: Ticket numbers assigned _____

Names of attendees for seating cards:

<u>Simon Gibson</u>			

Gibson.MLA, Simon

From: [REDACTED]@abbotsfordchamber.com>
Sent: Wednesday, April 3, 2019 10:50 AM
To: Gibson.MLA, Simon
Subject: Confirmation: 2019 April Business After Business

Registration Confirmation

Your registration for 2019 April Business After Business has been received.

Confirmation Number: e.813.4686.19496
Primary Contact: Simon Gibson (*Simon Gibson, MLA - Abbotsford-Mission*)

[Add to Calendar](#)
[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Members and their Guests	Simon Gibson	1	\$10.00
			Sales Tax \$0.50
			Total: \$10.50

2019 April Business After Business

The Business After Business mixer is the best way to make connections within the Abbotsford business community. Bring your business cards and be ready to network with your fellow members!

- * Socialize over drinks & appetizers!
- * Tour the workspace
- * Make business connections!

About Our Hosts:

At HUB's Commercial Insurance Centre, they have you covered for all of your commercial insurance needs. Our in-house specialty practices include agribusiness, farm, construction, real estate, strata programs, hospitality, transportation, professional services, non-profits and more.

As a leading insurance brokerage in the Fraser Valley, Their team of insurance brokers in Abbotsford, BC is dedicated to this community and servicing your insurance needs. They are proud to be one of the largest brokerage operations in the province with a strong history of serving the needs British Columbians for over 65 years. We are especially proud to support local emergency services and be part of community events.

Date: April 18, 2019
Time: [REDACTED] PDT
Location: Hub International Commercial Insurance Centre
400 - 32988 South Fraser Way, Abbotsford

Contact: [REDACTED] Events Manager
Email: [REDACTED]@abbotsfordchamber.com
Date/Time Details: Thursday, April 18, 2019
Fees/Admission: Members: \$10 per ticket

Non Members: \$15 per ticket

Prices are subject to GST

[Click Here for More Information](#)
[Add to Calendar](#)



Mission Hospice Society

... when time matters most

March 14 2019

INVOICE

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

Mission Hospice Society Gala tickets (1 x\$90)	\$90.00
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Total Amount Due	\$90.00
------------------	---------

Please make cheque out to Mission Hospice Society

From: [REDACTED] <execdir@missionchamber.bc.ca>
Sent: Tuesday, March 26, 2019 12:44 PM
To: Gibson.MLA, Simon
Subject: Confirmation: Chamber Dinner: EXCLUSIVE Silverdale Developer's Update

Registration Confirmation

Your registration for Chamber Dinner: EXCLUSIVE Silverdale Developer's Update has been received.

Confirmation Number: e.1106.12013.77503

Primary Contact: Simon Gibson (*Simon Gibson, MLA Abbotsford Mission*)

[From: Add to Calendar](#)

[Sent:](#)

[To: Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Dinner (member)	Simon Gibson	1	\$30.00
			Sales Tax \$1.50
			Total: \$31.50

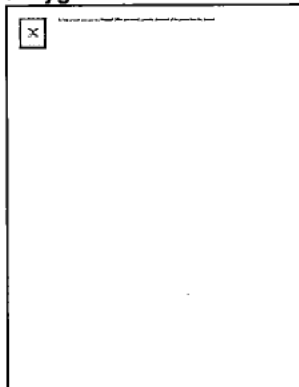
Chamber Dinner: EXCLUSIVE Silverdale Developer's Update

[REDACTED] of Polygon Homes is coming to speak at this exclusive Chamber Dinner on updates, progression, and planning for Mission's upcoming master-planned community. This is the development that will shape our community's future.

The Silverdale area in Southwest Mission has been the subject of intense planning deliberations for many years. The area has been identified as an Urban Reserve (an area reserved for future urban development) since the 1960's and is identified in the Fraser Valley Regional District's (FVRD) Regional Growth Strategy (RGS) as an area of future settlement.

Tickets to this event are limited!

[REDACTED]
**Vice President, Development
Polygon Homes**



[REDACTED] joined Polygon Homes in late 2017 as Vice President, Development responsible for the development of our 1400 acres in South West Mission as a master-planned community.

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

Breakfast Platter 21.99 G

Sub Total \$21.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	21.99	1.10

BALANCE DUE \$23.09

Credit \$23.09

[] XXXXXXXXXXXX [REDACTED]

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

[Print Now](#)

Thank you for registering for the 2019 Mayor's Breakfast with Mayor Henry Braun.

Order Date: Apr 3, 2019

Credit Card: XXXX-XXXX-XXXX-██████████

Auth #: 07498I

Item	Qty	Amount
2019 Mayor's Breakfast - Tables Registration	1	\$185.00
Subtotal:		\$185.00
BC GST		\$9.25
Total:		\$194.25

From: service@intl.paypal.com
Sent: Tuesday, March 26, 2019 4:17 PM
To: [REDACTED]
Subject: Your payment to Abbotsford Christian Leaders Network



You sent a payment of \$82.78 CAD to Abbotsford Christian Leaders Network.

26-Mar-2019 [REDACTED] GMT-04:00
Receipt No:5425-8768-5420-2800

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *ACLN.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
Abbotsford Christian Leaders Network

Instructions to merchant:
None provided



Shipping information:

Shipping method:
Not specified



Description	Unit price	Qty	Amount
General Admission - Abbotsford's 30th Annual City Prayer Breakfast Item #: 56068939708-923016026-1158693171	\$41.39 CAD	1	\$41.39 CAD
General Admission - Abbotsford's 30th Annual City Prayer Breakfast Item #: 56068939708-923016026-1158693172	\$41.39 CAD	1	\$41.39 CAD
Subtotal:			\$82.78 CAD
Discount:			-\$0.00 CAD
Insurance:			---
Total:			\$82.78 CAD

Receipt No: 5425-8768-5420-2800

Please keep this receipt number for future reference. You'll need it if you contact customer service at Abbotsford Christian Leaders Network or PayPal.



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

1C Member	[REDACTED]	
555856 PAUL BRASSAC		7.79 G
ENVIRO FEE W		0.18 G
DEPOSIT		0.15
711 PARTNER'S		8.99
380420 CRACKER CUT		14.99
1242133 SALAMI TRIO		15.69
555856 PAUL BRASSAC		7.79 G
ENVIRO FEE W		0.18 G
DEPOSIT		0.15
SUBTOTAL		55.91
TAX		0.80
**** TOTAL		56.71

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC SAVINGS
 REFERENCE #: 66292242-0010013040 C
 AUTH #: 008487 2019/04/18 [REDACTED]
 Invoice Number: 004304
 Purchase - INTERAC
 A0000002771010
 8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$56.71

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	56.71
CHANGE	0.00

G (G)GST 5%	0.80
TOTAL NUMBER OF ITEMS SOLD =	5
2019/04/18 [REDACTED] 163 4 246 63	
OP#: 63 Name: [REDACTED]	

Thank You!
Please Come Again

G = GST P=PST
 GST # [REDACTED]
 Whse:163 Trm:4 Trn:246 OP:63



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

E4 Member [REDACTED]
177662 KS MIXED NUT 21.99 G
SUBTOTAL 21.99
TAX 1.10
**** TOTAL [REDACTED] 23.09

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC SAVINGS
REFERENCE #: 66292245-0010019290 C
AUTH #: 004629 2019/04/17 [REDACTED]
Invoice Number: 007929
Purchase - INTERAC
A000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$23.09

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 23.09
CHANGE 0.00

G (G)GST 5% 1.10
TOTAL NUMBER OF ITEMS SOLD - 1
2019/04/17 [REDACTED] 163 7 330 62
OP#: 62 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST # [REDACTED]

BEAR COUNTRY BAKERY
106-32423 LOUGHEED HWY
MISSION BC V2V 7B8
604-410-2253

#119310 [REDACTED] 23/04/19 [REDACTED]

QUARTER SLAB BLACK FOREST \$34.99
CINNAMON APPLE STICKY BREAD \$6.99

TOTAL \$41.98

DEBIT \$41.98

TRANSACTION RECORD

BEAR COUNTRY BAKERY
32423 LOUGHEED HWY
MISSION BC
Loc#: MissioReg#: CASH1 Tran#: 119310
Term ID: PINPAD1
Cashier: 5
DEBIT CARD PURCHASE
2019-04-23
Card#: XXXXXXXXXX [REDACTED]
Proximity

Card Type: DEBIT ACCOUNT

AID: A0000002771010

Inv#: 1910010

Link#: 1910010551708

Auth#: 393269

Total: \$41.98

*** APPROVED ***

Retain this copy for your
records

Customer Copy

GST # [REDACTED]

THANK YOU
PLEASE COME AGAIN



Invoice

Invoice Date: 6/1/19

Invoice Number: 150981

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

Terms	Due Date
Net 30	6/20/19

Description	Quantity	Rate	Amount
Summer Kickoff: Xa:ytem & Vancity (Simon Gibson)	1	\$36.19	\$36.19
Subtotal:			\$36.19
Tax:			\$1.81
Total:			\$38.00
Payment/Credit Applied:			\$0.00
Balance:			\$38.00

Thank you for your prompt payment!

GST # [REDACTED]



Invoice

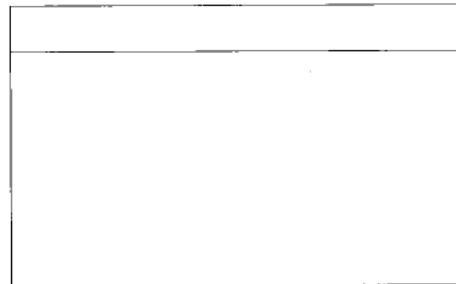


Customer No.	Date	Ticket #
[REDACTED]	May 15, 2019	T1-111477

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

SIMON GIBSON
 LIBERAL CAUCUS
 VICTORIA, BC
 (604) 820-8203



Cust PO #: [REDACTED]

Ship date:

Ship-via code:

S/s rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100021	MLA BC Flag pin	1.50	EACH	150.00

Subtotal:	150.00
GST:	7.50
PST:	10.50
Total:	168.00

Tender:

A/R Charge 168.00

Net tender: 168.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

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



abbotsford
Invoice Date: 6/12/19
Invoice Number: 11168

Invoice -

Due and Payable on Receipt

Description	Quantity	Rate	Amount
Business After Business	1	\$10.00	\$10.00
Golf, Dinner only	1	\$50.00	\$50.00
		Subtotal:	\$60.00
		GST:	\$3.00
		Total:	\$63.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$63.00

- 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 and enter your login and password.

Login: [redacted]
Password: Forgot password? Click here - <http://business.abbotsfordchamber.com/login/forgotpwd>

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

Please return this portion with your payment.

Member Name: Simon Gibson, MLA - Abbotsford-Mission
Invoice #: 11168

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: _____ Security Code: _____

Name on Card: _____

Signature: _____

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 00868 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		03/01/19 - 03/31/19	SIMON GIBSON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33649996	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/19			
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	
02/28		BALANCE FORWARD			1,093.04	
03/05	40599	Payment on Account			- 268.01	
03/20	41241	Payment on Account			- 825.03	
				BL		
	PUBLICATION:	MISSION CITY RECORD - News				
	AD CLASS:	Display Advertising				
03/08	33649996	Chamber Banner	8x3i	1	100.00	
		PAGE: A 15 Chamber	24i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$105.25		24.000 inch		
		Publication Totals: \$105.25				
03/31		BC GST			5.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					110.51	110.51

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
33649996	03/31/19	\$ 110.51
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

001225

BPG115R MT1 868 HRI-001-001-11-

BPG1/R20081210

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
BPG15R MT1 E D 00805 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		04/01/19 - 04/30/19	SIMON GIBSON - MLA
		INVOICE #	TERMS OF PAYMENT
		33669198	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			04/30/19
		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	
03/31		BALANCE FORWARD			110.51	
04/25	42199	Payment on Account			- 110.51	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
04/03	33669197	Breakfast with Simon	3x4i	1	250.00	
		PAGE: A 11 General	12i			
		3 color			.00	
		ePaper			5.25	
04/10	33669197	mla cancer		1	235.00	
		PAGE: A 29 Cancer				
		ePaper			5.25	
04/12	33669197	vaisakhi		1	235.00	
		PAGE: A 20 Vaisakhi				
		ePaper			5.25	
		Ad Class Totals: \$735.75		36.000 inch		
		Publication Totals: \$735.75				
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
04/05	33669198	Visitor Guide	5.6x4.7	1	895.00	
		PAGE: Z 29 Visitor	26.32i			
		3 color			.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33669198	04/30/19	\$ 2,038.30
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

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

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.

001155

BPG15R MT1 805 HRI-001-001-11--

BPG1/R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/19 - 04/30/19		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33669198	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/19	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/12	33669198	Easter	4x6i	1	300.00
		PAGE: A 11 General	24i		
		3 color -			.00
		ePaper			5.25
		Ad Class Totals: \$1,205.50		50.320 inch	
		Publication Totals: \$1,205.50			
04/30		BC GST			97.05
CURRENT NET AMOUNT DUE					2,038.30
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,038.30

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]



Abbotsford
HOSPICE SOCIETY

INVOICE

Date: May 8, 2019

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

Re: Dinner Program Advertising – 2019 Holmberg
Memorial Golf Classic

Amount owing: \$250.00

Please make cheque payable to "Abbotsford Hospice Society"

Please remit payment within 30 days.
E-mail inquiries to [REDACTED]@abbotsfordhospice.org
We also accept Visa and MasterCard.

Thank you for supporting Abbotsford families.

32780 Marshall Rd., Abbotsford, BC V2S 1J7 Ph: 604-852-2456
www.abbotsfordhospice.org

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date
May 14, 2019, 11:51 AM

Payment Method
MasterCard [REDACTED]
Reference Number: 38A3MKWU52

Transaction ID
2068064606637836-4496354

Product Type
Facebook

Paid

\$28.00 CAD

You made this manual payment.

Campaigns

Post: "I recently had the honor of attending the British..."		\$2.59
From May 9, 2019, 12:30 PM to May 11, 2019, 1:36 PM		
Post: "I recently had the honor of attending the British..."	205 Impressions	\$2.59
Post: "This is Mental Health Week - it's about looking..."		\$25.41
From May 9, 2019, 12:30 PM to May 11, 2019, 1:36 PM		
Post: "This is Mental Health Week - it's about looking..."	394 Impressions	\$25.41

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date
May 9, 2019, 8:16 PM

Payment Method
MasterCard [REDACTED]
Reference Number: DUQELKEV52

Paid

\$30.00 CAD

Transaction ID
2065820800195554-4482772

You're being billed because you reached your \$30.00 billing threshold.

Product Type
Facebook

Campaigns

Post: "I recently had the honor of attending the British..."		
From May 3, 2019, 4:10 PM to May 9, 2019, 8:16 PM		\$25.41
Post: "I recently had the honor of attending the British..."	2,309 Impressions	\$25.41
Post: "This is Mental Health Week - It's about looking..."		
From May 3, 2019, 4:10 PM to May 9, 2019, 8:16 PM		\$4.59
Post: "This is Mental Health Week - It's about looking..."	59 Impressions	\$4.59

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
May 25, 2019, 5:23 PM

Payment Method
MasterCard [REDACTED]
Reference Number: AW4KGKSU52

Transaction ID
2052317858212510-4531213

Product Type
Facebook

Paid

\$30.00 CAD

Your previous payment for these ad costs failed.

Campaigns

Post: "This is such an important bill. Did you know that..."		\$30.00
From May 14, 2019, 2:44 PM to May 21, 2019, 2:17 PM		
Post: "This is such an important bill. Did you know that..."	1,737 Impressions	\$30.00

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Jun 2, 2019, 11:09 AM

Payment Method
MasterCard [REDACTED]
Reference Number: 8FGYAKNU52

Paid

\$40.00 CAD

Transaction ID
2032805640163731-4558391

You're being billed because you reached your \$40.00 billing threshold.

Product Type
Facebook

Campaigns

[05/27/2019] Promoting Simon Gibson			\$20.53
From May 28, 2019, 4:30 PM to Jun 2, 2019, 11:09 AM			
[05/27/2019] Promoting Simon Gibson	858 Impressions		\$20.53
Post: "Unless the New Democrats lose some enthusiasm for..."			\$11.79
From May 28, 2019, 4:30 PM to Jun 2, 2019, 11:09 AM			
Post: "Unless the New Democrats lose some enthusiasm for..."	759 Impressions		\$11.79
Post: "Unless the New Democrats lose some enthusiasm for..."			\$7.68
From May 28, 2019, 4:30 PM to Jun 2, 2019, 11:09 AM			
Post: "Unless the New Democrats lose some enthusiasm for..."	708 Impressions		\$7.68

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus

Attn: [REDACTED]

Room 016

East Annex, Parliament Buildings

Victoria, BC, V8V 1X4

Date **5/21/2019**

Invoice # **W118004**

PO#:

Terms: Due on receipt

Notes

Sales Rep: [REDACTED]

Phone: [REDACTED]

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00
Subtotal \$1,000.00	
GST/HST (5.0%) \$50.00	
Total \$1,050.00	
Payments/Credits \$0.00	
GST # [REDACTED]	
Balance Due \$1050.00	

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] 604.733.3638 or email

[REDACTED]@firstnationsdrum.com

CO Paid

\$52.50



INVOICE

800 Kelly Road, Suite 288
Victoria, BC V9B 6J9
Phone 1-877-653-9988

INVOICE # 7895
DATE: 6/3/2019

TO:
Simon Gibson - MLA

DESCRIPTION	AMOUNT
Advertising Costs @ Mission Golf and Cedar Ridge Golf	
TOTAL COST	\$1000.00
GST	\$50.00
GST # [REDACTED]	
TOTAL DUE Today	\$1050.00

Make all cheques payable to **Visual Sports Image of Canada Ltd.**
If you have any questions concerning this invoice, contact: [REDACTED]@visualsportsimage.com

THANK YOU FOR YOUR BUSINESS!

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
BPGH15R MT1 E D 00781 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		05/01/19 - 05/31/19	SIMON GIBSON - MLA
		INVOICE #	TERMS OF PAYMENT
		33690428	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/19
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			2,038.30	
05/17	42917	Payment on Account			- 2,038.30	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
05/01	33690427	BIG BRO BIG SIS		1	109.50	
		PAGE: A 16 BigBroSi				
		ePaper			5.25	
05/01	33690427	Simon Gibson	3x4i	1	250.00	
		PAGE: A 19 General	12i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$370.00		16.000 inch		
		Publication Totals: \$370.00				
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
05/10	33690428	Mothers Day	4x6i	1	300.00	
		PAGE: A 18 Mother's	24i			
		3 color			.00	
		ePaper			5.25	
05/31	33690428	As We Age	4x6i	1	300.00	
		PAGE: B 6 senliv55	24i			
		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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33690428	05/31/19	\$ 1,140.03
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	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

001139

BPGH15R MT1 781 HRI--001-001-30--

BPGF1/R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/19 - 05/31/19		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33690428	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31	33690428	ePaper			5.25
		D-Day	4x3i	1	100.00
		PAGE: A 17 D-Day	12i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$715.75		60.000 inch	
		Publication Totals: \$715.75			
05/31		BC GST			54.28
CURRENT NET AMOUNT DUE					1,140.03
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,140.03

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]

BPG15R/20081210

BPG15R.MT 001140

COSTCO
WHOLESALE

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

SE Member

297676 STARBUCKS

39.99

Keys

04/01/19
000E#8073 ***

KEYS	7%	\$2.99
KEYS	7%	\$2.99
ST		\$5.98
TAX 1		\$0.30
TAX 2		\$0.42
***TTL		\$6.70
CASH		\$20.00
CHNG		\$13.30

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

Bags	0.05 B
Starbucks Pods	11.49
Card \$8.99 Save	-2.50
Strbucks Cafe Verona	21.99
Card \$18.99 Save	-3.00
Strbucks Pike Place K	21.99
Card \$18.99 Save	-3.00

Sub Total \$47.02

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE **\$47.02**

Credit \$47.02
[] XXXXXXXXXXXX [REDACTED]

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



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

STATEMENT DATE 03/31/19	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

STATEMENT



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

STATEMENT DATE 03/31/19	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

TO:

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

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____ \$ _____ AMOUNT REMITTED _____

DATE	INVOICE	DESCRIPTION	AMOUNT	INVOICE NO.	AMOUNT	<input type="checkbox"/>
[REDACTED] 03/31/19	[REDACTED] 84529	[REDACTED] Invoice	[REDACTED] 11.20	[REDACTED] 84529	[REDACTED] 11.20	<input checked="" type="checkbox"/>



INVOICE

Invoice No.: 7810
 Date: 04/05/2019
 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
		2	Name Plate Signs	GP	10.00	20.00
		2	Name Tags with magnetic fastener	GP	12.00	24.00
			GP - GST 5%, PST 7%			2.20
			GST			3.08
			PST			
Shipped By: Tracking Number:					Total Amount	49.28
Comment:					Amount Paid	0.00
Sold By:					Amount Owed	49.28



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

STATEMENT DATE	ACCOUNT NO.
04/30/19	[REDACTED]

STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
04/30/19	[REDACTED]

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

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____
AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT	INVOICE NO.	AMOUNT
04/16/19	86246	Invoice	25.20	86246	25.20
04/30/19	87132	Invoice	11.20	87132	11.20
Due Date May 24, 2019 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days					
36.40	0.00	0.00	0.00	TOTAL DUE 36.40	TOTAL PLEASE PAY THIS AMOUNT 36.40



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]

000035

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.88 /EA	6.16	G
Subtotal				6.16	
GST/HST # [REDACTED] 5.000 %				6.16	0.31
Total (CAD)				6.47	

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 DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000035
10000042
P0000039

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

Bags	0.05 B
Hershey Kisses	4.99 G
Card 2/\$8.00 Save	-0.99
Hrshy Easter Kisses	1.25 G
Starbucks Pods	11.49

Sub Total \$16.79

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.30	0.27
PST	0.05	0.00

BALANCE DUE \$17.06
Debit \$17.06
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Savings \$ 17.06

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/27/2019 [REDACTED]
REFERENCE #: 0010018190 C
TERM: 66298548
AUTHOR.# : 006593

TSI 6800
INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$0.99

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 64
C0064 #1698 [REDACTED] 27May2019
S00946 R064



**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]

000039

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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 04/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G

Subtotal				9.02	
GST/HST # [REDACTED]	5.000 %		9.02	0.45	
Total (CAD)				9.47	

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.

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

Sale 00094 2 003 36083
0291 06/14/19 [REDACTED]

1908962
1 QB:DUSTER 70Z 2PK
718103267878 24.998
Subtotal 24.99
PST 7.00% 1.75
GST 5.00% 1.25
Total \$27.99
Debit 27.99

TRANSACTION RECORD

***** [REDACTED] Purchase \$27.99
Interac C SAVINGS
Authorization Number 002731
0010017990 36083 66278593
06/14/19 [REDACTED]
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]

*** CARDHOLDER COPY ***





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

W6 Member	[REDACTED]	
580517 KS TOWEL		19.99 GP
90276 MINT PATTIES		13.89 G
445872 PUREX BT		19.99 GP
1355350 TPD/445872		5.00-GP
8827194 FEBREZE 4PK		11.89 GP
1355355 TPD/FEBREZE		2.30-GP
297676 STARBUCKS		36.99
SUBTOTAL		95.45
TAX		6.04
**** TOTAL	[REDACTED]	101.49

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC SAVINGS
 REFERENCE #: 66292240-0010019680 C
 AUTH #: 003120 2019/06/13 [REDACTED]
 Invoice Number: 002968
 Purchase - INTERAC
 A0000002771010
 8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$101.49

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	101.49
CHANGE	0.00

H (P)PST 7%	3.12
G (G)GST 5%	2.92
TOTAL NUMBER OF ITEMS SOLD =	5
TOTAL DISCOUNT(S)	\$ 7.30
2019/06/13 [REDACTED]	163 2 484 46
OP#: 46 Name: [REDACTED]	

Thank You!
Please Come Again

G = GST P=PST
 GST # [REDACTED]
 Whse:163 Trn:2 Trn:484 OP:46

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

Starbucks Pods 11.49

Sub Total \$11.49

Card \$\$ pts [REDACTED]

BALANCE DUE \$11.49
Debit \$11.49
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Savings \$ 11.49

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/14/2019 [REDACTED]
REFERENCE #: 0010010480 C
TERM: 66298548
AUTHOR.# : 002031

TSI 6800
INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 64
C0064 #4126 [REDACTED] 14Jun2019
S00946 R064



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

STATEMENT DATE	ACCOUNT NO.
05/31/19	[REDACTED]

STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
05/31/19	[REDACTED]

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

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____ AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT	INVOICE NO.	AMOUNT	✓
5/15/19	87577	Invoice	8.40	87577	8.40	<input checked="" type="checkbox"/>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
Due Date June 21, 2019 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			TOTAL DUE [REDACTED]		TOTAL PLEASE PAY THIS AMOUNT [REDACTED]	
[REDACTED]	0.00	0.00	0.00			



February 25, 2019

Account number: [REDACTED]



Mobile services (continued)

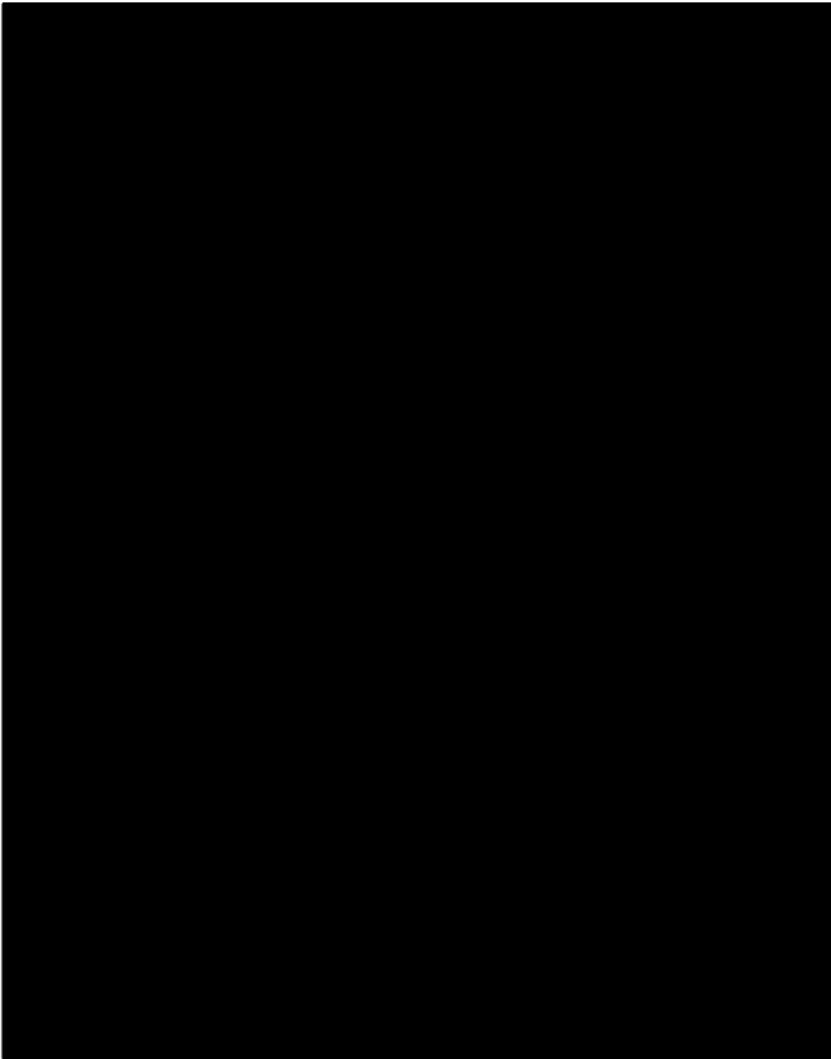
[REDACTED]
Charges for [REDACTED]

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

Monthly and other charges (Feb 26 to Mar 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



INVOICE

Amount Due (CAD)
\$10.08

BILL TO
Simon Gibson, MLA



Invoice Number: 2506
Invoice Date: April 16, 2019
Payment Due: April 16, 2019

Product/Service	Quantity	Price	Amount
service	1	\$9.00	\$9.00

Subtotal: \$9.00
gst 5%: \$0.45
pst 7%: \$0.63
Total: \$10.08

Amount Due (CAD) : \$10.08

I&G Computer Services (BargainBytes/Digital Abby)
33050 1 Avenue
Mission, BC V2V 1G3
Canada

Contact Information
Phone: 604-8268298 604-8260700
Mobile: 604-3025346
www.bargainbytes.ca

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 3/31/2019
3550

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	
				MAIN	Net 15	
Quantity	Item Number	Description	Each	Discount	Unit Price	Ext. Price
3	BAGS	Up to 10 Blue Bags Office Paper - Jan -		\$0.00	\$8.75	\$26.25
3	TIPPING FEE	Municipal Tipping Fee		\$0.00	\$1.35	\$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



Mobile

Linked to

Monthly charges	May 09 - Jun 08	\$
Fido Pulse 10GB - BYOP		65.00
Phone Value Pack		7.00
Total monthly charges		72.00

Usage summary	Ending May 08, 2019	
Usage type	You used	\$
Voicemail	Other M nutes	12:00 m n sec ✓
	M n used and nc n package	2220:00 m n sec ✓
Data	10GB Data	3.34 GB ✓
Msg	Messaging Bundle - nc - Sent	204 msgs ✓
Ext Msg	Canada to/from US o nt - nc - Sent	1 msg ✓
Total usage		0.00

Total before taxes	72.00
GS	3.60
PS	5.04
Total for Mobile	\$80.64

Legend: ✓ No charge

CO Paid \$75.00

For full details of usage on this service, see page 10

So we e cea un ess we od you o he w se, a vo ce m nutes, messages and w e ss n e ne de a s e e o usage w h n Canada on ou ne wo k and o a Canada n numbe

**Your services include:****Fido Pulse 10GB - BYOP**

- 10GB Data
- Un m ted Text, P ctu e and V deo Messages from Canada to Canada, U.S. and nternat ona Mob e Numbers
- Un m ted Canada-W de M nutes
- Ca D sp ay
- Vo cema
- Ca Wa t ng
- Conference Ca

iPhone Value Pack

- Un m ted text, p ctu e and v deo messages from Canada to U.S. and nternat ona w re ss numbers
- Prem um Ca ng Rate
- V sua Vo cema P us
- 2,500 Ca Forward ng m nutes
- Name D sp ay
- WhoCa ed

For your complete b ng deta s nc ud ng ta k, text and data usage p ease v s t fido.ca/myaccount.