

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



abbottsford
Invoice Date: 7/11/19
Invoice Number: 11324

Invoice -

Due and Payable on Receipt

Description	Quantity	Rate	Amount
2019 July Business After Business (Simon Gibson)	1	\$10.00	\$10.00
Subtotal:			\$10.00
GST:			\$0.50
Total:			\$10.50
Payment/Credit Applied:			\$0.00
Balance:			\$10.50

Login to your Member Account to:

1. Update your business directory listing & contact information
2. Pay online using Visa, MasterCard, or American Express
3. Check out your additional Member Benefits

no show

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

Login: [redacted]@leg.bc.ca

Password: Forgot password? Click here - <http://business.abbottsfordchamber.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 #: 11324

Payment Amount: \$ _____

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

*no eft July
no eft Aug
em [redacted] 10/10/1*

Credit Card #: _____ Exp. Date: _____ Security Code: _____

Name on Card: _____

Signature: _____

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



abbotsford
Invoice Date: 8/20/19
Invoice Number: 11628

Invoice -

Due and Payable on Receipt

Description	Quantity	Rate	Amount
2019 August Summer Social (Simon Gibson)	1	\$25.00	\$25.00
Subtotal:			\$25.00
GST:			\$1.25
Total:			\$26.25
Payment/Credit Applied:			\$0.00
Balance:			\$26.25

- 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]@leg.bc.ca
Password: Forgot password? Click here - <http://business.abbotsfordchamber.com/login/forgotpwd>

No Show

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 #: 11628

Payment Amount: \$ _____

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

no eft aug
em [redacted] *10/01*

Credit Card #: _____ Exp. Date: _____ Security Code: _____

Name on Card: _____

Signature: _____



Invoice

Invoice Date: 9/30/19

Invoice Number: 151702

Account ID:

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

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

Terms	Due Date
Net 30	10/30/19

Description	Quantity	Rate	Amount
Chamber Luncheon - Presenting the District of Mission (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]



abbotsford
 Invoice Date: 10/7/19
 Invoice Number: 12250

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

Invoice -

Due and Payable on Receipt

Description	Quantity	Rate	Amount
2019 October Business After Business (Simon Gibson)	1	\$10.00	\$10.00
Subtotal:			\$10.00
GST:			\$0.50
Total:			\$10.50
Payment/Credit Applied:			\$0.00
Balance:			\$10.50

- Login to your Member Account to:**
1. Update your business directory listing & contact information
 2. Pay online using Visa, MasterCard, or American Express
 3. Check out your additional Member Benefits

Go to www.chamberlogin.com and enter your login and password.
 Login: [redacted]@leg.bc.ca
 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 #: 12250

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: _____

Office Halloween
Candy



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

BU Member [REDACTED]
316390 STARBURST 150 15.79 G
138845 TPD/316390 3.20 G
316390 STARBURST 150 15.79 G
138845 TPD/316390 3.20 G
316390 STARBURST 150 15.79 G
138845 TPD/316390 3.20 G
SUBTOTAL 37.77
TAX 1.89
*** TOTAL [REDACTED] 39.66

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66304045-0010014870 H
AUTH #: 00935Z 2019/10/26 [REDACTED]
Invoice Number: 202487
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$39.66

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 39.66
CHANGE 0.00

G (G) GST 5% 1.89
TOTAL NUMBER OF ITEMS SOLD - 3
TOTAL DISCOUNT(S) \$ 9.60
~~2019/10/26~~ [REDACTED] 163 202 27 2
OP#: 202 Name: SCO Operator

Thank You!
Please Come Again

G - GST P-PST
GST # [REDACTED]
Whse:163 Trm:202 Trn:27 OP:202



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

abbotsford
 Invoice Date: 10/24/19
 Invoice Number: 12263

Invoice -

Due and Payable on Receipt

Description	Quantity	Rate	Amount
2019 December Luncheon with Mayor Braun (Simon Gibson)	1	\$42.00	\$42.00
Subtotal:			\$42.00
GST:			\$2.10
Total:			\$44.10
Payment/Credit Applied:			\$0.00
Balance:			\$44.10

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]@leg.bc.ca

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 #: 12263

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: _____

From: Clean Energy BC <registration@conexsys.com>
Sent: Monday, November 4, 2019 11:11 AM
To: [REDACTED]
Subject: Purchase Receipt: Generate 2019

Purchase Receipt

Generate 2019 Conference Clean Energy BC 354 - 409 Granville Street Vancouver, British Columbia Canada, V6C 1T2		Invoice #: 5025 Date: Tuesday, October 15, 2019 System ID: [REDACTED]					
Billed To: Simon Gibson Simon Gibson-MLA 33058 First Avenue Mission, British Columbia Canada, V2V 1G3 Phone: (604) 820-6203 Simon.gibson.mla@leg.bc.ca	Delegate: Simon Gibson Simon Gibson-MLA 33058 First Avenue Mission, British Columbia Canada, V2V 1G3 Phone: (604) 820-6203 Simon.gibson.mla@leg.bc.ca						
Item Name	Option	Unit Price	Quantity	Sub Total			
1 Registration Type	Delegate		1				
2 Conference Delegate (November 6-8, 2019)	Government Rate	\$399.00	1	\$399.00			
3 Valid Discount Code Applied			1				
				Sub Total (CAD): \$399.00 GST Total (CAD): \$19.95			
				Total (CAD): \$418.95			
				Total Paid (CAD): \$418.95 Total Owing (CAD): \$0.00			
Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
10/15/2019 5:32:55 PM	5025-5139653	Moneris	Visa - Secure Online Payment Sale	Accepted		\$418.95	\$418.95
				Total Paid (CAD): \$418.95 Total Owing (CAD): \$0.00			

This is an automatic email. Please do not reply.

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

#126719 April 12/09/19 [REDACTED]

MINI MOCHA HORN (1)	
2 @ \$1.50 ea	\$3.00
CREAM HORNS (1)	
2 @ \$3.00 ea	\$6.00
LEMON SQUARES (1)	\$2.50
NANAIMO BARS (1)	
2 @ \$2.75 ea	\$5.50
VANILLA SLICES (1)	\$3.75
APPLE FRITTER (1)	
2 @ \$1.60 ea	\$3.20
SHORTBREAD COOKIES	
2 @ \$1.50 ea	\$3.00
Sub-Total	\$26.95
ROUNDING	-\$0.01
GST	\$1.21

TOTAL	\$28.15
CASH	\$40.00
Change	\$11.85

GST # [REDACTED]

THANK YOU
PLEASE COME AGAIN

From: BCAC Communications <communications@bcac.ca>
Sent: Monday, November 25, 2019 10:21 AM
To: [REDACTED]
Cc: Gibson.MLA, Simon
Subject: 2020 BC Agri-Food Industry Gala Ticket

Hi [REDACTED]

Please find the invoice for one ticket to the BC Agri-Food Industry Gala on January 29.

If you have any questions about payment or the event, please let me know.

Thanks,

[REDACTED]

Your Invoice

BC Agri-Food Industry Gala - January 29, 2020

Hi Mr. Gibson,

Thank you for your order. Please find the details of your invoice below.

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

Invoice #2020AG-39 (November 25, 2019)

Product	Quantity	Price
Single 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 Ave
Mission BC V2V 1G3
604-820-6203*

Please note: For entry to the event, please check-in upon arrival and you will be provided with your assigned seating for the evening.

See you at the Gala!!

Unit 1 – 2650 Progressive Way Abbotsford B.C. V2T 6H9

Phone: 604-854-4454
Toll-Free: 1-866-522-3447
Fax: 604-854-4485
www.bcac.ca

Leading the way together

BIG BOX **Outlet**
STORE

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

25/11/19 [REDACTED] Receipt #: 173643
Clerk: 51812 Store: R313
Terminal: 01

D02	SNACK FOOD GST	12.49GST
D03	FOOD NO TAX	4.99
D03	FOOD NO TAX	8.49
BAGS05	Plastic Bag	0.05GST
	SUBTOTAL	26.02
	GST 5%	0.63
	TOTAL	26.65
	Cash	40.00
	TOTAL TENDERED	40.00
	Change	13.35

Thank you for shopping with us!



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

09 Member		
500666	KS WATR500**	3.99
	ENVIRO FEE N	1.20
	DEPOSIT VL	4.00
500666	KS WATR500**	3.99
	ENVIRO FEE N	1.20
	DEPOSIT VL	4.00
1060047	HOT CHOC VTY	11.99
130162	DADS OATMEAL	11.89
262313	PRETZELCRISP	7.39 G
1217771	TOST ROUNDS	4.99 G
1060047	HOT CHOC VTY	11.99
1162844	ALMOND ROCA	13.99 G
1396185	TPD/1162844	3.00-G
5051013	SALAMI PRIMA	14.99
31062	NANAIMO BARS	12.99
313602	DBLE LOLLIES	11.99 G
366615	ART PARM DIP	10.99
1188673	PRSDNT BRIE	7.99
4579	GINGERSNAPS	7.99
555856	PAUL BRASSAC	7.79 G
	ENVIRO FEE W	0.18 G
	DEPOSIT VL	0.30

313602 DBLE LOLLIES 11.99 G

SUBTOTAL 164.82

TAX 2.77

**** TOTAL ~~167.59~~

CASH 170.00

Penny rounding 0.01-

CHANGE 2.40

G (G)GST 5% 2.77

TOTAL NUMBER OF ITEMS SOLD 16

TOTAL DISCOUNT(S) \$ 3.00

163 10 313 14

OP#: 14 Name:

Thank You!
Please Come Again

G = GST P=PST

GST

Whse:163 Trn:10 Trn:313 OP:14

FRESH CO

Lougheed Hwy & Hwy 11 FreshCo
32520 Lougheed Hwy, Mission, BC V2V 1A5
1-800-723-3929

GST# [REDACTED]

Served by: [REDACTED]

Grapes Red Sdls	\$4.43
1.010 kg @ \$4.39 / kg	
YOU SAVED \$3.29	
Grapes Red Sdls	\$4.63
1.055 kg @ \$4.39 / kg	
YOU SAVED \$3.44	
6in Poinsettia	\$20.91 X
3 @ 1/ \$6.97	
Quality St	\$13.97 H
Vegetable Tray & Dip	\$13.00
YOU SAVED \$3.00	

SUBTOTAL \$56.94
TOTAL TAX \$3.20

TOTAL \$60.14

Cash	TENDER	\$30.00
Debt	TENDER	\$30.14
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 7



*****YOUR SAVINGS*****

Discounts & Specials \$9.73
Your Total Savings \$9.73

=====

===== RECEIPT CONTINUED ON BACK. =====

30 \$

Petty Cash ←

[REDACTED] paid personally
30.14

Our portion for joint (with
(de Jong)
mla Christmas party

Trading Post Eatery Abbotsford

3058 Gladwin Road
Abbotsford, British Columbia
Canada, V2T 5T6
Tel: 604-343-2337

Printed December 19, 2019 at [REDACTED]

December 19, 2019 at [REDACTED]

Order #:
148615

Bar Tab: MLA's Office

Waiter:
Functions

GST #:

Note:

Split by 2

2 x Meat Platter - Large	\$250.00
2 x Cheese Platter Large	\$310.00
2 x Mediterranean platter - Large	\$160.00
2 x Sweets Platter - Large	\$176.00
50 x Goat Cheese & Marmalade	\$175.00
50 x Mini Chicken & Waffles	\$250.00
50 x Mini Cheese Beef Burger	\$325.00
50 x Mini FCS	\$275.00
50 x Falafel Bites (Per Piece)	\$112.50
50 x Smoked Salmon Pate	\$225.00
50 x Mini Salmon Sandwiches	\$275.00
Tea	\$3.25
3 x Boylan Soda	\$10.50
2 x Coffee	\$6.50
5 x Cola	\$17.50
3 x Gingerale	\$10.50
Club Soda	\$2.50
Cranberry Juice	\$3.00
San Pellegrino	\$3.50

Food Total \$1,266.75

Non-Alcohol Total \$28.63

Sub Total \$1,295.38

GST \$64.77

PST \$0.00

PLT \$0.00

Gratuity (18%) \$233.17

Total \$1,593.32

Thank you for coming in!
I'd love to hear about your experience
[REDACTED] General Manager
[REDACTED]@tradingpostbrewing.com



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 26252

INVOICE TO

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

DATE
 05-09-2019

PLEASE PAY
 \$577.50

DUE DATE
 05-10-2019

DATE	ACCOUNT SUMMARY	AMOUNT
30-06-2019	Balance Forward	\$577.50
	Payments and credits between 30-06-2019 and 05-09-2019	-577.50
	New charges (details below)	577.50
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
30-08-2019	CHP - Colour 1/2 Page (5x12 or Nagar Kirtan Special - Shared with Mike De Jong	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50
TOTAL OF NEW CHARGES	577.50

TOTAL DUE \$577.50

THANK YOU.



Invoice

Invoice Date: 10/1/19

Invoice Number: 151623

Account ID:

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

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

Terms	Due Date
Net 30	10/30/19

Description	Quantity	Rate	Amount
1-5 Membership Renewal	1	\$157.14	\$157.14
Subtotal:			\$157.14
Tax:			\$7.86
Total:			\$165.00
Payment/Credit Applied:			\$0.00
Balance:			\$165.00

Thank you for your prompt payment!

GST # [REDACTED]

Receipt for [REDACTED]

Account ID: [REDACTED]



Invoice/Payment Date
Oct 11, 2019, 1:31 PM

Payment Method
MasterCard [REDACTED]
Reference Number: FZR37MSV52

Paid

\$20.58 CAD

You made this manual payment.

Transaction ID
2242881162489519-4999665

Product Type
Facebook

Campaigns

Post: "Simon Gibson"			\$19.72
From Oct 1, 2019, 2:00 PM to Oct 11, 2019, 12:30 PM			
Post: "Simon Gibson"	3,441 Impressions		\$19.72
Post: ""We're not going to be adjusting the rate-design..."			\$0.86
From Oct 1, 2019, 2:00 PM to Oct 11, 2019, 12:30 PM			
Post: ""We're not going to be adjusting the rate-design..."	70 Impressions		\$0.86



INVOICE

What's On! Mission
Suite A-7311 James Street
Mission, BC V2V 3V5
Canada

Mobile: 604-308-6380
www.whatsonmission.ca

BILL TO
Simon Gibson, MLA
Attn: [REDACTED]
33058 First Ave
Mission, British Columbia V2V 1G3
Canada

(604) 820- 6203
[REDACTED]@leg.bc.ca

Invoice Number: 835
P.O./S.O. Number: E08/02/18
Invoice Date: August 24, 2019
Payment Due: September 8, 2019
Amount Due (CAD): \$278.25

Items	Quantity	Price	Amount
Special Rate 1/4 Page Ad - Sep/Oct 2018 Issue *Reduced 3-issue rate	1	\$265.00	\$265.00

Subtotal:	\$265.00
GST 5% [REDACTED]	\$13.25
Total:	\$278.25
Amount Due (CAD) :	\$278.25

Notes
Cash or Cheque Payable to: What's On! Mission
E-transfer & Paypal to: whatsonmission@live.ca

Thank you for supporting What's On! Mission Magazine & Online (GST# [REDACTED])

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
JVA4575935 E D 005 07 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		09/01/19 - 09/30/19	SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33766217	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/19	[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			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			1,345.43	
09/18	45901	Payment on Account			-1,345.43	
				BL		
09/11		PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising 33766216 mcc festival PAGE: A 15 MCC ePaper		1	293.00	
		Ad Class Totals: \$298.25		12.000 inch	5.25	
		Publication Totals: \$298.25				
				BL		
09/20		PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising 33766217 Culture Day PAGE: B 2 Culture 3 color ePaper	8x3i 24i	1	375.00	
		Ad Class Totals: \$380.25		24.000 inch	0.00	
					5.25	
09/06		AD CLASS: Internet 33766217 Local MLA highlight	Spot	1	132.69	
		PAGE: 0 -Premium	1S			
09/13		33766217 Local MLA highlight	Spot	1	132.69	
		PAGE: 0 -Premium	1S			
09/20		33766217 Local MLA highlight	Spot	1	132.69	
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
33766217	09/30/19	\$ 1,269.70
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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/19 - 09/30/19		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33766217	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/27	33766217	PAGE: 0 -Premium Local MLA highlight	1S Spot	1	132.69
		PAGE: 0 -Premium	1S		
		Ad Class Totals: \$530.76		4.000 Spot	
09/30		Publication Totals: \$911.01 BC GST			60.44
CURRENT NET AMOUNT DUE					1,269.70
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,269.70

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.

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
9/23/2019	8290

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Split among 9 MLAs
CO paid \$55.90

P.O. No.	Terms	Rep
	Due on receipt	██████████

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/6	October 2019 issue in The Light Magazine Size: Full Run - 1/6 - 4.5" x 4.5" Ad Name: Happy Thanksgiving Contact Name: ██████████ Billing Note: Invoice will be sent by mail and email.	599.00	599.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-119.80 5.00%	-119.80 23.96

GST @ 5.0%	\$23.96
Total	\$503.16

--

Receipt for [REDACTED]
Account ID: [REDACTED]



Invoice/Payment Date
Oct 23, 2019, 6:43 PM

Payment Method
MasterCard [REDACTED]
Reference Number: Z8XE8NAV52

Paid

\$40.00 CAD

Transaction ID
2359443877499909-5040984

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

Product Type
Facebook

Campaigns

Post: ""We're not going to be adjusting the rate-design..."		\$21.14
From Oct 11, 2019, 12:00 AM to Oct 23, 2019, 6:43 PM		
Post: ""We're not going to be adjusting the rate-design..."	3,704 Impressions	\$21.14
Post: "Today and every day we cheer on the countless..."		\$10.00
From Oct 11, 2019, 12:00 AM to Oct 23, 2019, 6:43 PM		
Post: "Today and every day we cheer on the countless..."	662 Impressions	\$10.00
Post: "Today kicks off Small Business Week in BC. We..."		\$8.86
From Oct 11, 2019, 12:00 AM to Oct 23, 2019, 6:43 PM		
Post: "Today kicks off Small Business Week in BC. We..."	1,184 Impressions	\$8.86



INVOICE

What's On! Mission
Suite A-7311 James Street
Mission, BC V2V 3V5
Canada

Mobile: 604-308-6380
www.whatsonmission.ca

BILL TO
Simon Gibson, MLA
Attn: [REDACTED]
33058 First Ave
Mission, British Columbia V2V 1G3
Canada

(604) 820- 6203
[REDACTED]@leg.bc.ca

Invoice Number: 926
P.O./S.O. Number: E08/02/18
Invoice Date: November 11, 2019
Payment Due: November 26, 2019
Amount Due (CAD): \$278.25

Items	Quantity	Price	Amount
Special Rate 1/4 Page Ad - Nov/Dec 2019 Issue *Reduced 3-issue rate	1	\$265.00	\$265.00
Subtotal:			\$265.00
GST 5% [REDACTED]			\$13.25
Total:			\$278.25
Amount Due (CAD) :			\$278.25

Notes

Cash or Cheque Payable to: What's On! Mission
E-transfer & Paypal to: whatsonmission@live.ca

Thank you for supporting What's On! Mission Magazine & Online (GST# [REDACTED])



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email: fpoabc fip@gmail.com



Invoice

Invoice To

BC Liberal Caucus
[Redacted]
Parliament Building
Victoria, BC V8V 1X4

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs
CO paid \$127.60

Description	Amount
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions ; 8.5" (W) x 11" (H)</p> <p>CHECHECKS PAYABLE TO First Response Publications Ontario</p> <p>Any questions please call 1-866-511-0911</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No. [Redacted]	

	Total \$2,934.75
--	-------------------------

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4221

DATE 13/11/2019 TERMS Net 30

DUE DATE 13/12/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Gurpurab Greetings ad 2019	1	GST	800.00	800.00

DATE: November 15, 2019
AD TYPE: Half Page, Full Colour

NEGOTIATED RATE: \$800

Split among 10 MLAs;
CO paid \$84

SUBTOTAL 800.00
GST @ 5% 40.00
TOTAL 840.00

TOTAL DUE \$840.00

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			
JVA4696453 E D 00526 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		10/01/19 - 10/31/19	SIMON GIBSON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33786206	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/19			
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	
09/30		BALANCE FORWARD			1,269.70	
10/28	46931	Payment on Account			-1,269.70	
				BL		
10/30	33786205	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising abb christian auction PAGE: A 18 Auction 3 color ePaper Ad Class Totals: \$165.25 Publication Totals: \$165.25		1 5.000 inch	160.00 0.00 5.25	
				BL		
10/04	33786206	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Fire prevention PAGE: A 10 FirePrev 3 color ePaper	4x6i 24i	1	275.00 0.00 5.25	
10/18	33786206	small bus ad PAGE: A 21 SmallBus 3 color ePaper Ad Class Totals: \$535.50	4x6i 24i	1 48.000 inch	250.00 0.00 5.25	
		AD CLASS: Internet				
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
33786206	10/31/19	\$ 1,293.06
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

Mission & District Rod & Gun Club

10969 Dewdney Trunk Road
 PO Box 3027
 Mission, British Columbia V2V 4J3
 Canada

INVOICE

Invoice No.: 20199246
 Purchase Date: 10/24/2019
 Orientation Date:
 Page: 1
 WooCom Order#:

Sold to:

Gibson, Simon
 M# [REDACTED]
 BC
 Canada

Ship to:

Gibson, Simon
 M# [REDACTED]
 BC
 Canada

Business No./GST#: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
RI19	Each	1	RENEWAL Individual 2019	I	150.00	150.00
			Subtotal:			150.00
			I - GST @ 5%, included			
Shipped By: Tracking Number:					Total Amount	150.00
Comment: Thank you for your continued interest in MDRGC!					Amount Paid	0.00
Sold By:					Amount Owng	150.00

Mission & District Rod & Gun Club

10969 Dewdney Trunk Road
 PO Box 3027
 Mission, British Columbia V2V 4J3
 Canada

INVOICE

Invoice No.: 20209246
 Purchase Date: 10/24/2019
 Orientation Date:
 Page: 1
 WooCom Order#:

Sold to:

Gibson, Simon
 M# [REDACTED]
 BC
 Canada

Ship to:

Gibson, Simon
 M# [REDACTED]
 BC
 Canada

Business No./GST#: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
RI	Each	1	RENEWAL Individual 2020	1	150.00	150.00
			Subtotal:			150.00
			I - GST @ 5%, included GST		7.14	
Mission & District Rod & Gun Club GST: #G						
Shipped By: Tracking Number:					Total Amount	150.00
Comment: Thank you for your continued interest in MDRGCC!					Amount Paid	0.00
Sold By:					Amount Owng	150.00

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



abbotsford
Invoice Date: 12/2/19
Invoice Number: 11825

Invoice
Annual Membership Renewal

Due and Payable on Receipt
Your Membership Expires on: 12/16/19

Description	Quantity	Rate	Amount
1 - 5 Employee(s)	1	\$294.00	\$294.00
		Subtotal:	\$294.00
		GST:	\$14.70
		Total:	\$308.70
		Payment/Credit Applied:	\$0.00
		Balance:	\$308.70

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]@leg.bc.ca

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.

Or call the office to initiate a change to monthly payments using automatic debit only.

Member Name: Simon Gibson, MLA - Abbotsford-Mission

Invoice #: 11825

Payment Amount: \$ _____

Payment Method: Cheque # _____ Credit Card (Visa, MasterCard, AMEX)

Make cheques payable to **Abbotsford Chamber of Commerce** or enter credit card information below.

Credit Card #: _____ Exp. Date: _____

Name on Card: _____

Signature: _____

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			
JVA4786509 E D 00515 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		11/01/19 - 11/30/19	SIMON GIBSON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33806382	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
Please pay balance due. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD		BL	[REDACTED]	
11/08	33806381	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising dejong/gibson PAGE: A 17 Remembra ePaper Ad Class Totals: \$240.25 Publication Totals: \$240.25		1 12.000 inch	235.00 5.25	
11/08	33806382	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Remembrance day PAGE: A 18 Remembra 3 color ePaper Ad Class Totals: \$305.25	4x6i 24i	1 24.000 inch	300.00 0.00 5.25	
11/01	33806382	AD CLASS: Internet Local MLA highlight PAGE: 0 -Premium	Spot 1S	1	132.69	
11/08	33806382	Local MLA highlight PAGE: 0 -Premium	Spot 1S	1	132.69	
11/15	33806382	Local MLA highlight PAGE: 0 -Premium	Spot 1S	1	132.69	
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

CO paid \$1269.37

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33806382	11/30/19	[REDACTED]
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.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/19 - 11/30/19		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33806382	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/22	33806382	Local MLA highlight PAGE: 0 -Premium	Spot 1S	1	132.69	
11/29	33806382	Local MLA highlight PAGE: 0 -Premium	Spot 1S	1	132.69	
		Ad Class Totals: \$663.45		5.000 Spot		
		Publication Totals: \$968.70				
11/30		BC GST			60.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,269.37		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[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.



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]

000032

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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 08/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				3.63	
GST/HST # [REDACTED] 5.000 %				3.63	0.18
Total (CAD)				3.81	

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.

D000032
I0000044
P0000040



H₂O h so good!

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

STATEMENT DATE	ACCOUNT NO.
09/30/19	[REDACTED]

STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE	ACCOUNT NO.
09/30/19	[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
09/10/19	13696	Invoice	8.40
09/30/19	89086	Invoice	11.20

INVOICE NO.	AMOUNT	✓
13696	8.40	
89086	11.20	



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]

000033

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
Subtotal				1.76	
GST/HST # [REDACTED] 5.000 %				1.76	0.09
Total (CAD)				1.85	

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.

D000033 10000036 P0000036

COSTCO WHOLESALE

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

N3 Member [REDACTED]
297676 STARBUCKS 36.99
SUBTOTAL 36.99
TAX 0.00
**** TOTAL 36.99

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66304045-0010010680 H
AUTH #: 002021 2019/10/19 [REDACTED]
Invoice Number: 202068
Purchase: INTERAC
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$36.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 36.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2019/10/19 [REDACTED] 163 202 55 2
OP#: 202 Name: SCO Operator

Thank You!
Please Come Again

G - GST R-PST
GST [REDACTED]
Whse: 163 Trn: 202 Trn: 55 OP: 202



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

STATEMENT DATE 10/31/19	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

STATEMENT



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

STATEMENT DATE 10/31/19	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
10/31/19	89182	Invoice	11.20

INVOICE NO.	AMOUNT	✓
89182	11.20	<input checked="" type="checkbox"/>

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

Sale 00090 3 001 47876
1873282 0291 08/01/19 [REDACTED]

2	KCUP T COLOMBIAN D N		
	842115067123	9.99	19.98N
	Sale of Clearance 50.00%		-9.99
	New Price		9.99
1	SENTRY 10 CASHBOX		
	049074021900		22.99B
	Subtotal		32.98
	PST 7.00%		1.61
	GST 5.00%		1.15
	Total		\$35.74
	Cash		40.00
	Cash Change		4.26

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 ***
[REDACTED]

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

Sale 00090 3 001 50267
0291 08/22/19 [REDACTED]

1873282
1 KCUP, STARBUCKS, FRE N 21.29N
099555097375 21.29
Subtotal \$21.29
Total \$21.29
Cash 40.00
Cash Change 18.71

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 ***

[REDACTED]

331, 1st Ave
Mission, BC V2V 2T5
(604) 826-5586
www.BigBoxOutletStore.ca

18/09/19 [REDACTED] Receipt #: 162154
Clerk: 51812 Store: PS10
Terminal: 01

D02	SNACK FOOD GST	7.99GST
D02	SNACK FOOD GST	13.09GST
BAGS05	Plastic Bag	1.05GST
	Cash Change	0.01
	Adjustment	
	SUBTOTAL	21.14
	GST 5%	1.06
	TOTAL	22.20
	Cash	40.00
	TOTAL TENDERED	40.00
	Change	17.80

Thank you for shopping with us!

**CANADIAN TIRE 479
MISSION, BC**

STORE: 604-826-5840 SERVICE 604-826-5851
LOCALLY OWNED AND OPERATED

REG #: 2 10/01/2019 [REDACTED] TRANS #: 94
OPERATOR #: 37 Float: 001

043-5124-4	NOMA OIL FILLED \$	79.99
(SAVED \$ 20.00)		
298-5928-6	RECYCLING FEE \$	0.95
	SUBTOTAL	\$ 80.94
	GST 5%	\$ 4.05
	PST 7%	\$ 5.67
	T O T A L	\$ 90.66
	CASH TEND.	\$ 100.00
	CHANGE	\$ 9.35
	BASE CT MONEY	\$ 0.35

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

TODAY YOU SAVED
\$ 20.00
AT CANADIAN TIRE.

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.



CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UNTIL DEC 24TH 2019
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DEC 24TH ARE FINAL.

GST [REDACTED]



**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]

000034

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G
Subtotal				5.28	
GST/HST # [REDACTED] 5.000 %				5.28	0.26
Total (CAD)				5.54	

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.

D000034 1000053 P000047

**RIPPLES BOTTLED WATER
COMPANY LIMITED**

GST [REDACTED]
Unit 14 - 2337 Townline Road
ABBOTSFORD, B.C. V2T 6G1
(604) 855-3883 ripplesbw@gmail.com

PO# _____ DATE Dec 5/19

NAME Simon Gibson MLA

ADDRESS _____

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
	3	Water @ 8.40			25 20
		Cooler Rent			
		Deposits			
	1	cooler clean			45 00

INSTRUCTIONS	SUBTOTAL	70 20
	HST / GST	2 25
	PST	3 15
	TOTAL	75 60

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY _____

17039

THANK YOU



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

STATEMENT DATE	ACCOUNT NO.
11/30/19	[REDACTED]

STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE	ACCOUNT NO.
11/30/19	[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
11/06/19	15187	Invoice	25.20
11/30/19	89225	Invoice	11.20

INVOICE NO.	AMOUNT	
15187	25.20	✓
89225	11.20	

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

Sale 00094 2 003 17280
0291 10/01/19 [REDACTED]

1900426
1 STAPLES COVERSTOCK 10.99B
718103076562 10.99
Subtotal 10.99
PST 7.00% 0.77
GST 5.00% 0.55
Total \$12.31
Cash 20.00
Cash Change 7.69

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 ***
[REDACTED]

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

Sale 00094 2 003 27127
0291 11/14/19 [REDACTED]

1950028
1 OB LABEL WHT 2-5/8 X 15.29B
718103116121
1 MAXWELL HOUSE DECA N 9.99N
066188002762
Subtotal 25.28
PST 7.00% 1.07
GST 5.00% 0.76
Total \$27.11
Cash 30.00
Cash Change 2.89

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 ***
[REDACTED]

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

Sale 00094 2 003 17281
0291 10/01/19 [REDACTED]

1900426
1 KCUP, STARBUCKS, N 18.99N
099555097375 18.99
Subtotal 18.99
Total \$18.99
Debit 18.99

TRANSACTION RECORD
***** [REDACTED] Purchase \$18.99
Interac C CHEQUING
Authorization Number 000182
0010013630 17281 -66278593
10/01/19 [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 ***





Your TELUS Mobility Bill
August 09, 2019



Account number [REDACTED]

Account summary

New charges	
Mobile services	\$130.00
GST / HST	\$6.50
PST	\$9.10
Total new charges	\$145.60
Total due	\$145.60

Additional charges/credits
at-a-glance

Connection Fee \$35.00

Go to telus.com/mytelus for full bill detail

CO paid \$75

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 5

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 09, 2019	Total if received by Sep 04, 2019 \$145.60
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Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]

Printing this part separately of the bill will not provide the quality required for processing. It is a financial institution. Please try paying online or by telephone using your credit card.

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Your TELUS Mobility Bill

September 09, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$145.60
 This reflects payments of \$0.00

New charges

Mobile services	\$75.00
Other charges and credits	\$2.91
GST / HST	\$3.75
PST	\$5.25

Total new charges\$86.91

Total due.....\$232.51

Additional charges/credits at-a-glance

Late Payment Charge \$2.91

Go to telus.com/mytelus for full bill detail

Did you forget your payment? The balance of \$145.60 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 09, 2019 will be reflected on your next bill. If payment was already made, thank you.

CO paid \$75

GST/HST# [REDACTED] GST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Sep 09, 2019	Total if received by Oct 04, 2019 \$232.51
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Payable on receipt

Amount you're paying

\$



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Your TELUS Mobility Bill
October 09, 2019



Account number [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$232.51
New charges
 Mobile services\$75.00
 Taxes\$9.00
 Total new charges\$84.00
Total due.....\$84.00

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more with My TELUS. Visit
telus.com/mytelus

CO paid \$75

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 16

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 09, 2019	Total if received by Nov 04, 2019 \$84.00
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Payable on receipt

Amount you're paying

\$

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ou par téléphone à l'aide
d'une carte de crédit.



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 9/30/2019
4937

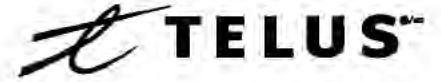
Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	
				MAIN	Net 15	
Quantity	Item Number	Description	Each	Discount	Unit Price	Ext. Price
1	BAGS	Up to 10 Blue Bags Office Paper - July -		\$0.00	\$26.25	\$26.25
1	TIPPING FEE	Municipal Tipping Fee		\$0.00	\$4.05	\$4.05

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



Your TELUS Mobility Bill
November 09, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$84.00
This reflects payments of \$0.00	
New charges	
Mobile services	\$75.60
Other charges and credits	\$1.68
GST / HST	\$3.78
PST	\$5.29
Total new charges	\$86.35
Total due	\$170.35

Additional charges/credits
at-a-glance

Late Payment Charge	\$1.68
Long Distance - US/International	\$0.60

Go to telus.com/mytelus for full bill detail

Did you forget your payment? The balance of \$84.00 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 09, 2019 will be reflected on your next bill. If payment was already made, thank you.

CO paid \$75

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 09, 2019	Total if received by Dec 04, 2019 \$170.35
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Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]

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Your TELUS Mobility Bill
December 09, 2019



Account number [REDACTED]

Account summary

Balance forward from your last bill-\$0.65
This reflects payments of \$171.00

New charges

Mobile services	\$111.00
GST / HST	\$5.55
PST	\$7.77
Total new charges	\$124.32
Total due	\$123.67

Additional charges/credits
at-a-glance

Easy Roam INTL \$36.00

Go to telus.com/mytelus for full bill detail

CO paid \$75

GST/HST# [REDACTED] [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 09, 2019	Total if received by Jan 06, 2020 \$123.67
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Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]

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