

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

#134388 [REDACTED] 09/03/20 [REDACTED]

MUFFINS (1)	
6 @ \$1.65 ea	\$9.90
SAUSAGE ROLLS (1)	
2 @ \$2.25 ea	\$4.50
CROISSANT	
4 @ \$2.00 ea	\$8.00
20% -% DISC	-\$1.60
Donut extra charge (1)	
4 @ \$0.50 ea	\$2.00
OAT FUDGE BAR (1)	
2 @ \$3.75 ea	\$7.50
HAM & CHEESE CROISSANT (1)	
2 @ \$3.25 ea	\$6.50
APPLE FRITTER (1)	
2 @ \$1.75 ea	\$3.50
Sub-Total	\$40.30
ROUNDING	-\$0.02
GST	\$1.72
TOTAL	----- \$42.00
CASH	----- \$50.00
Change	\$8.00

GST #134388



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 27399

INVOICE TO

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

DATE
26-04-2020

PLEASE PAY
\$577.50

DUE DATE
26-05-2020

DATE	ACCOUNT SUMMARY	AMOUNT
25-12-2019	Balance Forward	\$866.25
	Other payments and credits after 25-12-2019 through 25-04-2020	-577.50
26-04-2020	Other invoices from this date	0.00
	New charges (details below)	288.75
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
10-04-2020	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	275.00	G

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

TOTAL DUE \$577.50

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			
JVA5406547 E D 00344 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		05/01/20 - 05/31/20	SIMON GIBSON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33906009	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	05/31/20			
View your account information and display ad tearsheets at: http://services.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	
04/30		BALANCE FORWARD			4,415.54	
				BL		
05/07	33906008	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Gibson/DeJong PAGE: A 17 Kids ePaper Ad Class Totals: \$201.62 Publication Totals: \$201.62		1	199.50	
				6.000 inch	2.12	
				BL		
05/07	33906009	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Mothers day PAGE: A 16 Mother's 3 color ePaper	4x6i 24i	1	300.00	
					0.00	
05/07	33906009	Front page post it PAGE: A 1 General 3 color ePaper	2x2.1i 4.2i	1	275.00	
					0.00	
05/14	33906009	Front post it PAGE: A 1 General 3 color	2x2.1i 4.2i	1	275.00	
					0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
						\$2,266.53

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
33906009	05/31/20	\$ 6,682.07
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

How to pay your bill:

- ▣ Online using iServices: <http://services.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

Black Press Media

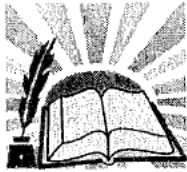
INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/20 - 05/31/20		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33906009	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	05/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
05/21	33906009	Front post it	2x2.1i	1	275.00
		PAGE: A 1 General	4.2i		
		3 color			0.00
		ePaper			5.25
05/28	33906009	Front Post it	2x2.1i	1	275.00
		PAGE: A 1 General	4.2i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$1,426.25		40.800 inch	
	AD CLASS:	Internet			
05/07	33906009	Local MLA highlight	Spot	1	132.69
		PAGE: 0 -Premium	1S		
05/14	33906009	Local MLA highlight	Spot	1	132.69
		PAGE: 0 -Premium	1S		
05/21	33906009	Local MLA highlight	Spot	1	132.69
		PAGE: 0 -Premium	1S		
05/28	33906009	Local MLA highlight	Spot	1	132.69
		PAGE: 0 -Premium	1S		
		Ad Class Totals: \$530.76		4.000 Spot	
		Publication Totals: \$1,957.01			
05/31		BC GST			107.90
CURRENT NET AMOUNT DUE					2,266.53
30 DAYS					4,415.54
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					6,682.07

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\$2,266.53



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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 27625

BILL TO

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

DATE
10-07-2020

PLEASE PAY
\$288.75

DUE DATE
09-08-2020

DATE	ACCOUNT SUMMARY	AMOUNT
26-04-2020	Balance Forward	\$577.50
	Other payments and credits after 26-04-2020 through 09-07-2020	-577.50
10-07-2020	Other invoices from this date	0.00
	New charges (details below)	288.75
	Total Amount Due	\$288.75

DATE	ACTIVITY	QTY	RATE	TAX
10-07-2020	CHP - Colour 1/2 Page (5x12 or Canada Day Ad - Shared with Mike	1	275.00	G

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

TOTAL DUE **\$288.75**

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		
JVA5502618 E.D. 00365 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		06/01/20 - 06/30/20	SIMON GIBSON - MLA		
INVOICE #	TERMS OF PAYMENT	PAGE #			
33919664	Net 30 days	1 of 3			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
[REDACTED]	06/30/20	[REDACTED]			
View your account information and display ad tearsheets at http://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
Please pay balance due. [REDACTED] GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	\$/AU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			6,682.07
06/03	52121	Payment on Account			-4,415.54
				BL	
06/04	33919663	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Gibson/Dejong PAGE: A 16 General ePaper		1	247.20
06/11	33919663	Gibson/Dejong PAGE: A 19 Kids ePaper		1	199.50
06/18	33919663	MLA Grad PAGE: B 2 Grad ePaper		1	247.20
06/25	33919663	Gibson/Dejong PAGE: A 21 Canada ePaper		1	247.20
		Ad Class Totals: \$952.72		42.000 inch	5.25
		Publication Totals: \$952.72		BL	
06/04	33919664	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Front post it PAGE: A 1 General	2x2.1i 4.2i	1	275.00
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Paid \$3,617.46

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33919664	06/30/20	\$ 5,883.99
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

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- ▣ 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

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/20 - 06/30/20		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33919664	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	06/30/20	

INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			0.00	
		ePaper			5.25	
06/11	33919664	Grad	8x3i	1	275.00	
		PAGE: A 14 Grad	24i			
		3 color			0.00	
		ePaper			5.25	
06/11	33919664	Front post it	2x2.1i	1	275.00	
		PAGE: A 1 General	4.2i			
		3 color			0.00	
		ePaper			5.25	
06/18	33919664	Front post it	2x2.1i	1	275.00	
		PAGE: A 1 General	4.2i			
		3 color			0.00	
		ePaper			5.25	
06/18	33919664	Fathers day	4x6i	1	275.00	
		PAGE: A 15 Father's	24i			
		3 color			0.00	
		ePaper			5.25	
06/25	33919664	Front post it	2x2.1i	1	275.00	
		PAGE: A 1 General	4.2i			
		3 color			0.00	
		ePaper			5.25	
06/25	33919664	flag advertising pg 2 + 3		1	275.00	
		PAGE: W 2 Canada				
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$1,961.75		88.800 inch		
06/04	AD CLASS: 33919664	Internet Local MLA highlight PAGE: 0 -Premium	Spot 1S	1	132.69	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 30 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/20 - 06/30/20		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33919664	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/11	33919664	Local MLA highlight PAGE: 0 -Premium	Spot 1S	1	132.69
06/18	33919664	Local MLA highlight PAGE: 0 -Premium	Spot 1S	1	132.69
06/25	33919664	Local MLA highlight PAGE: 0 -Premium	Spot 1S	1	132.69
		Ad Class Totals: \$530.76		4.000 Spot	
06/30		Publication Totals: \$2,492.51 BC GST			172.23

Paid \$3,617.46

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
3,617.46	2,266.53				5,883.99

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INVOICE

What's On! Mission
Suite A-7311 James Street
Mission, British Columbia 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: 1109

P.O./S.O. Number: E08/02/18

Invoice Date: June 24, 2020

Payment Due: July 9, 2020

Amount Due (CAD): \$278.25

Pay Securely Online

Items	Quantity	Price	Amount
Special Rate 1/4 Page Ad - Jul/Aug 2020 Issue *Free Upgrade to Half Page Vertical for Editorial	1	\$265.00	\$265.00

Subtotal:	\$265.00
GST 5% [REDACTED]	\$13.25

Total: \$278.25

Amount Due (CAD): \$278.25

[Pay Securely Online](#)

link.waveapps.com/mavf8u-mz7zs9

Notes / Terms

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 [REDACTED]

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
Aug 3, 2020, 12:06 AM

Payment Method
MasterCard [REDACTED]
Reference Number 7HHN3TSV52

Paid

\$24.87 CAD

Transaction ID
2902034989907463-6239589

Ad spend since Jul 18 2020

Product Type
Facebook

Campaigns

Post: "It has been a very busy few weeks, but I am glad..."	\$24.87
From Jul 18 2020 12:00 AM to Jul 21 2020 11:59 PM	

Post "t has been a very busy few weeks but am glad "	3 338 impressions \$24.87

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
Aug 18, 2020, 11:35 AM

Payment Method
MasterCard [REDACTED]
Reference Number C85NTUAV52

Transaction ID
3097727253671564-6317433

Product Type
Facebook

Paid

\$19.95 CAD

You made this manual payment

Campaigns

Post: "On Tuesday, August 11, 2020 at 3:00pm, Education..."	\$19.95
From Aug 10 2020 12:00 AM to Aug 11 2020 11:59 PM	

Post "On Tuesday August 11 2020 at 3:00pm Education "	461 impressions
	\$19.95



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 27354

INVOICE TO

[REDACTED]
BC Liberal Party
201, Parliament Buildings
Victoria BC V8V 2L9

DATE
25-04-2020

PLEASE PAY
\$519.75

DUE DATE
25-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
10-04-2020	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	550.00	G

SUBTOTAL 550.00
DISCOUNT 10% -55.00
GST @ 5% 24.75
TOTAL 519.75

TOTAL DUE **\$519.75**

THANK YOU.

MLA Share = \$43.31

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/20/2020	5717

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 11/2020 Vaisakhi 2020 greetings ad	1	800.00	800.00
Total GST Business Number: ██████████			40.00
Total			Can\$840.00

MLA Share = \$70



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 016, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	PS20200083
	Invoice No.	368932
	Date	May 21 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount								
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) BC LIBERAL CAUCUS FP 4C ROP INSERTION ON: May23 + May24 + May25 + May26 + May27 + May28 + May29 *** TEARSHEET: 1 COPY	\$900.00								
COVID-19 SUPPORTIVE MESSAGE SPECIAL	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Subtotal</td> <td style="text-align: right;">\$900.00</td> </tr> <tr> <td style="text-align: right;">GST 5%</td> <td style="text-align: right;">\$45.00</td> </tr> <tr> <td style="text-align: right;">MLA Share =</td> <td style="text-align: right;">\$67.50</td> </tr> <tr> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">CAD \$945.00</td> </tr> </table>	Subtotal	\$900.00	GST 5%	\$45.00	MLA Share =	\$67.50	TOTAL	CAD \$945.00
Subtotal	\$900.00								
GST 5%	\$45.00								
MLA Share =	\$67.50								
TOTAL	CAD \$945.00								



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

Invoice Number: 1200
P.O./S.O. Number: E08/02/18
Invoice Date: September 15, 2020
Payment Due: September 30, 2020
Amount Due (CAD): \$278.25

(604) 820-6203
[REDACTED]

Items	Quantity	Price	Amount
Special Rate 1/4 Page Ad - Sep/Oct 2020 Issue *Free Upgrade to Half Page Vertical for Editorial	1	\$265.00	\$265.00

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

Notes / Terms

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#79678 4718 RT0001)

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			
JVA5692472 E D 00347 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		08/01/20 - 08/31/20	SIMON GIBSON - MLA			
INVOICE #	TERMS OF PAYMENT	PAGE #				
33948763	Net 30 days	1 of 2				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	08/31/20	[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/CHANGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			6,966.34	
08/07	53616	Payment on Account			-3,617.46	
				BL		
08/27	33948762	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Gibson/Dejong PAGE: Z 38 SenorDir ePaper Ad Class Totals: \$345.12 Publication Totals: \$345.12		1 27.300 inch	342.50 2.62	
				BL		
08/06	33948763	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Front post it PAGE: A 1 General 3 color ePaper	2x2.1i 4.2i	1	275.00 0.00 5.25	
08/13	33948763	Front post it PAGE: A 1 General 3 color ePaper	2x2.1i 4.2i	1	275.00 0.00 5.25	
08/20	33948763	Front post it PAGE: A 1 General	2x2.1i 4.2i	1	275.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33948763	08/31/20	\$ 5,166.94
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

How to pay your bill:

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- ▣ 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

Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/20 - 08/31/20		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33948763	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
08/27	33948763	Front post it	2x2.1i	1	275.00
		PAGE: A 1 General	4.2i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$1,121.00		16.800 inch	
08/06	33948763	AD CLASS: Internet	Spot	1	132.69
		Local MLA highlight	1S		
		PAGE: 0 -Premium			
08/13	33948763	Local MLA highlight	Spot	1	132.69
		PAGE: 0 -Premium	1S		
		Ad Class Totals: \$265.38		2.000 Spot	
08/31		Publication Totals: \$1,386.38			
		BC GST			86.56
CURRENT NET AMOUNT DUE					1,818.06
30 DAYS					3,348.88
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					5,166.94

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.



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

iMEDIA
 NORTHSIDE INC
 Tel | 613.230.0721 • Toll Free | 1.800.267.1266

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Sale Date : 27-Aug-2020
 Invoice # : [REDACTED]
 Account # : [REDACTED]

ITEM	DESCRIPTION	PRICE	AMOUNT
01	1/2 PAGE 6 7/8 in. x 4 7/8 in. ANAVETS Magazine V8 #TE51	999.00	999.00
WORKING "Shoulder to Shoulder"		Sub-Total	: \$ 999.00
Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine		GST # 805189404RT0001	: 49.95
		PST #	: 0.00
		Invoice Amount	: \$ 1,048.95

Detach here and return with your payment.

Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

Publication : ANAVETS08
 Account # : [REDACTED]
 Sale Date : 27-Aug-2020
 Sales Rep. : [REDACTED]

Edition : TE51
 Invoice # : [REDACTED]

Payment Enclosed
 Copy of Advertisement Enclosed

Size	Cost	GST	PST	Total
HP	999.00	49.95	0.00	1,048.95

Your advertisement will appear in the regional area edition of ANAVETS Magazine. Please include a business card, letterhead or logo with invoice.

NOTE: In the event we do not receive your ad copy with your payment an advertisement will be designed for you. This will include your business name, address and telephone number. Thank you!

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Signature: X _____



Shared among 16 MLAs;
 CO paid \$65.56



National Wall of Remembrance Association
Association de la Muraille commémorative nationale

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

CO paid \$105

National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

Sale Date: 18-Jun-2020

Invoice #: 3948952WN0901

Item: 01 Description: NWRA19/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

18-Jul-2020 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622
Cheque payable to: W.O.R. Review

Total: 1,575.00

Please detach here and return with your payment.



National Wall of Remembrance Association
Association de la Muraille commémorative nationale

PO Box 1204
Kingston, Ontario K7L 4X8

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Publication NWRA19 Edition: NE51

Invoice #: 3948952WN0901 Sale 18-Jun-20

Item: 01 Description: NWRA19/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to:
W.O.R. REVIEW

Total: 1,575.00

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

COSTCO **WHOLESALE**

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

Y7 Member [REDACTED]
297676 STARBUCKS 36.99
SUBTOTAL 36.99
TAX 0.00
**** TOTAL ~~36.99~~
CASH 50.00
Penny rounding 0.01-
CHANGE 13.00

TOTAL NUMBER OF ITEMS SOLD = 1
2020703718 [REDACTED] 163 3 182 222
OP#: 222 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:163 Trn:3 Trn:182 OP:222

REAL CANADIAN SUPERSTORE

REAL CANADIAN SUPERSTORE 1558 ABBOTSFORD
(604)557-5218

Big on Fresh. Low on Price

Welcome #

21-GROCERY			
76211128202	STBU FRCH ROAST	HRJ	19.98
SUBTOTAL			19.98
TOTAL			19.98
CASH			50.00
ROUNDED 0.02			(20.00)
CHANGE DUE			30.00
PC Optimu			0
Points Redem			37645
Closing B			

You could have earned 200
Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

MANAGER
2019/12/17 240 09 5827

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
CONT [REDACTED] STORE: 01558
CODE: [REDACTED] *****



Invoice

Invoiced To:

Quick Sale

9 - 33039 1st ave
mission, BC V2V 1G2

Invoice Number 10447
Invoice Date Nov-20-2019

PST- [REDACTED]

Item #	Description	Qty	Price	Extended Price
MISE	iPhone lighting Cable	1	\$15.00	\$15.00

Terms	Net-10 Days
Delivery	Pick-Up

Total Items	\$15.00
Labor / Shipping	\$0.00
GST @ 5.00%	\$0.75
PST Tax @ 7.00%	\$1.05

Total Invoice	\$16.80
Paid: Cash ()	-\$16.80
BALANCE DUE	\$0.00

ANY COMPUTER OR CELL PHONE NOT PICKED UP WITHIN 30 DAYS WILL BE THE PROPERTY OF DR. FIX COMPUTERS LTD. All new parts are warrantied for 1 year unless otherwise noted.

1. No cash refund on any product after 7 days of purchase date.
2. No in store credit will be given to any product purchased after 15 days of initial purchase date.
3. Any returned items must be accompanied by the original invoice of sale in order for the terms and conditions of the warranty to be satisfied. -----
4. All software is non-refundable.
5. Any item returned will be subject to a 15% restocking fee, any Computer/Laptop will be charged 85\$ fee.
6. A charge of \$65.00 will be applied to any returned item that is not defective.
7. ALL SPECIAL ORDERS are non-refundable from day of purchase.
8. All parts returned due to manufacturer's defect must be tested by technicians of Dr. Fix Computers before refund/replace is issued. -----
9. All trade in parts must be tested and certified.
10. WARRANTY VOID AND NULL if the system or component is found to be tampered with mishandled, damaged, or modified by anyone other than the licensed technicians of Dr. Fix Computers.
11. All purchased computer components come with a 1 year warranty , excluding any shipping charges.
12. All purchased systems (new systems) come with a 1 year part and labor warranty , which covers only manufacturer's defect , not end user software usage , viruses etc.
13. All products purchased from Dr. Fix Computers are the property of Dr. Fix Computers until paid for in full. -----
14. ALL CPU'S COME WITH A 30 DAYS WARRANTY.
15. All used computers & laptops come with a 90 days warranty, All used Cell Phones come with a 30 day warranty. -----
16. All shipping and handling charges ARE NOT COVERED UNDER WARRANTY. All laptop screen repairs come with a 2 year warranty.
18. All cell phone repairs come with a 180 day warranty. BROKEN CELL PHONE GLASS, WATER DAMAGE is not covered under warranty. ALL USED PHONES ARE FINAL SALE. ALL NEW PHONES COME WITH A 6 MONTH HARDWARE WARRANTY. ALL CELL PHONE CHARGER ARE FINAL SALE AND COME WITH A 30 DAY WARRANTY.

The comprehension of the aforementioned terms and conditions is the burden of the client.

DRFIXCOMPUTERS@GMAIL.COM WWW.DRFIXCOMPUTERS.COM

9 - 33039 First AVE, MISSION BC V2V 1G2 Tel: (604) 289-4700

Licensed To: LITEON COMPUTERS LTD.

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

Sale 00094 2 003 69306
0291 07/02/20

1873282
1 MAGIC BOX 2PK 32M
021200518089 7.49B
1 MAGIC BOX 2PK 32M
021200518089 7.49B
1 OTR NONSTICK TITANIUM
718103326735 6.99B
1 PIN:4X6 ULTRA COLO
021200474477 12.49B
1 STAPLES TAPE DISP
718103010344 6.99B
1 RDST GRP BLK FIN 12P
070330139022 2.69B
1 PIN:SS 3X3 5PK MIA
076308495640 9.99B
1 PPINS CLR 100PK
718103200936 2.49B
1 OB:FOLDER 100PK MANI
718103099080 10.99B
1 OB:FOLDER 100PK MANI
718103099073 12.99B
1 AAA COPPERTOP 10PK
041333170640 15.99B
1 RECYCLING FEE BC
2621064 0.40B
1 SIMPLY PAPER CASE
771072106432 39.99B
Subtotal 136.98
PST 7.00% 9.59
GST 5.00% 6.85
Total \$153.42
Cash 153.42

Thank you for shopping at STAPLES!

Survey Access Code

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 ***





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

STATEMENT DATE	ACCOUNT NO.
06/30/20	[REDACTED]

STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
06/30/20	[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.

\$ _____
 AMOUNT REMITTED

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
06/26/20	24533	Invoice	16.80
05/31/20	89825	Invoice	11.20
06/30/20	89920	Invoice	11.20
Due Date July 24, 2020 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
28.00	11.20	0.00	0.00
			TOTAL DUE 39.20

INVOICE NO.	AMOUNT
24533	16.80
89825	11.20
89920	11.20
TOTAL	39.20

PLEASE PAY THIS AMOUNT



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]

000021

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2020
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 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	2.80 /EA	11.20	G
Subtotal				11.20	
GST/HST # [REDACTED] 5.000 %				11.20	0.56
Total (CAD)				11.76	

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.

D000021
1000026
P000024

COSTCO WHOLESALE

Abbotsford 1163
 1127 Supas Way
 Abbotsford BC V2Y 8H2

[REDACTED]	
026055 CEMO PHILIP	14.99
205208 MARY'S CRKR	
1464213 TPD/205208	10.00
4032 WATERMELON	.99
366921 APPLE CHIPS	6.89
1462730 TPD/366921	1.90
315201 HER. CHIPITS	14.99
1182691 KS HAZELNUT	9.99
1154953 MARBLE CHEDD	12.99
1226702 BRKFST WRAPS	14.69
147705 WON TON SOUP	14.99
1259772 KFI SAUCE	8.99
146309 TPD/1359722	2.00
87809 SPRING MIX	3.99
1281 1% MILK	4.45
400811 GARLIC NAAN	6.59
293701 KS ND TURKEY	41.49 GP
106707 BRIOCHE DUN	5.99
357003 CHAMPION T	17.99 GP
141671 BK: WIMPY KID	3.99
1441671 BK: WIMPY KID	3.99
348221 BROWNIE	8.99
146873 TPD/348221	2.00
33911 DUBLINER	8.99
1323164 NIKASA	14.99
1205534 CONIC 165C	19.99 GP
SUBTOTAL	257.12
TAX	11.85
*** TOTAL	268.97
CASH	0.00

Paper towel →

Coffee	
25 STB STARBUCKS	36.99
58 ***KS TOWEL**	19.99 GP
SUBTOTAL	311.10
TAX	14.25
*** TOTAL	325.35

Claimed \$56.98

XXXXXXXXXXXX [REDACTED]
 RECEIPT INTRAC SAV/NOI
 REFERENCE #: 6629241-0010014660
 AUTH #: J06206 2/20/07/10 [REDACTED]

RIPPLES BOTTLED WATER COMPANY LIMITED

GST #

Unit 14 - 2337 Townline Road
 ABBOTSFORD, B.C. V2T 6G1
 604-855-3883 ripplesbw@gmail.com

PO# _____ DATE Aug 25/20
 NAME Simon Gibson MLA
 ADDRESS _____

1	Water	\$78.10
	Cooler Rent	
	Deposits	

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill. RECEIVED BY	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

THANK YOU

26753



**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000021

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

Invoice

Document Number [REDACTED] Date **31-Jul-2020**

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 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G

Subtotal				6.51	
GST/HST # [REDACTED]	5.000 %		6.51	0.33	
Total (CAD)				6.84	

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.

D000021 1000032 P000028



Your TELUS Mobility Bill

June 09, 2020



Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$92.66

New charges

Mobile services	\$93.67
Other charges and credits	-\$8.93
GST / HST	\$3.30
PST	\$4.62
Total new charges	\$92.66

Total due.....\$92.66

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

BYOD mthly credit (before tax)* - \$8.93

Go to telus.com/mytelus for full bill detail

CO paid \$75

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

ABBOTSFORD BC



Your TELUS Mobility Bill

July 09, 2020



Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$92.66

New charges

Mobile services	\$93.67
Other charges and credits	-\$8.93
GST / HST	\$3.30
PST	\$4.62
Total new charges	\$92.66

Total due.....\$92.66

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

BYOD mthly credit (before tax)*-\$8.93

Go to telus.com/mytelus for full bill detail

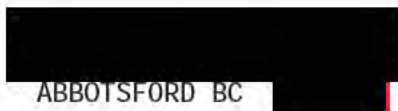
CO paid \$75

TELUS Mobility



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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



ABBOTSFORD BC

[redacted] PST [redacted] TELUS is a trade name of TELUS Communications Inc.