

You sent a payment of \$105.00 CAD to
Abbotsford Christian Leaders Network.

18-Apr-2018 12:53:19 GMT-04:00
Receipt No:4087-1856-5075-7989

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
Early Bird Purchase - Admit One - Light in the Workplace - Abbotsford's 29th Annual City Prayer Breakfast Item #: 41646390475-759639751-946709880	\$35.00 CAD	3	\$105.00 CAD

Discount: -\$0.00 CAD
Insurance: ----
Total: \$105.00 CAD

Receipt No: 4087-1856-5075-7989

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

Handwritten mark

RICKY'S COUNTRY
RESTAURANT
32081 LOUGHEED HWY
MISSION BC

CARD *****
CARD TYPE VISA
DATE 2018/05/04
TIME 3718
CLERK ID 1212
RECEIPT NUMBER
C82034687-001-164-719-0

PURCHASE
AMOUNT \$27.35
TIP \$4.10
TOTAL

\$31.45

VISA CREDIT
A0000000031010
CE7E5912ABB1D4DD
8080008000-6800
2A9D5572053637D6
8080008000-7800

APPROVED

AUTH# 055171 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Ricky's Country Restaurant
32081 Lougheed Hwy,
Mission, BC V2V 7P8
G.S.T. #
P.S.T. #

Tbl:40

Ref:47115
Chk:60765

5/4/2018

Coffee Reg 3.29
2 Eggs Anystyle 8.99
*SUB 5 oz Fruit 1.99

SubTotal 14.27
GST 0.71

Total 14.98

Total Due 14.98

THANK YOU FOR CHOOSING RICKYS COUNTRY
RESTAURANT MISSION

Monday & Wednesday Senior's Day
\$9.99 Breakfast including free Coffee until 11 am
\$13.50 Lunch or Dinner

FREE MEETING ROOM ASK YOUR SERVER FOR
DETAILS

Ricky's Country Restaurant
32081 Lougheed Hwy,
Mission, BC V2V 7P8
G.S.T. #
P.S.T. #

Tbl:40

Ref:47115
Chk:60764

5/4/2018

APPLE JUICE LG 3.79
E/R Saus & Eggs 7.99

SubTotal 11.78
GST 0.59

Total 12.37

Total Due 12.37

THANK YOU FOR CHOOSING RICKYS COUNTRY
RESTAURANT MISSION

Monday & Wednesday Senior's Day
\$9.99 Breakfast including free Coffee until 11 am
\$13.50 Lunch or Dinner

FREE MEETING ROOM ASK YOUR SERVER FOR
DETAILS



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

Invoice

Invoice Date: 5/7/18
Invoice Number: 14806
Account ID:

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

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

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

Thank you for you continued support.

Tel# [REDACTED]

		Terms	Due Date
		Net 30	6/6/18
Description	Quantity	Rate	Amount
Business Leaders Series - Emergency Planning for Business ([REDACTED] Additional Attendee)	1	\$150.00	\$150.00
Subtotal:			\$150.00
Tax:			\$7.50
Total:			\$157.50
Payment/Credit Applied:			\$0.00
Balance:			\$157.50

Thank you for your prompt payment!

GST # [REDACTED]



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 23778

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

INVOICE TO

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

DATE
06-05-2018

PLEASE PAY
\$236.25

DUE DATE
05-06-2018

DATE	ACCOUNT SUMMARY	AMOUNT
22-12-2017	Balance Forward	\$288.75
	Payments and credits between 22-12-2017 and 06-05-2018	-288.75
	New charges (details below)	236.25
	Total Amount Due	\$236.25

DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Supplement - Shared with Mike	1	225.00	G

SUBTOTAL 225.00
 GST @ 5% 11.25
 TOTAL 236.25
 TOTAL OF NEW CHARGES 236.25

TOTAL DUE \$236.25

THANK YOU.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 01099
SIMON GIBSON - MLA
ABBOTSFORD MISSION
33058 FIRST AVE
MISSION BC
V2V 1G3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/18 - 04/30/18		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33423504	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/18	[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
03/31		BALANCE FORWARD			320.51
04/30	33494	Payment on Account			- 320.51
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
04/06	33423503	CANCER AWARENESS		1	260.00
		PAGE: A 14 Cancer			
		ePaper			5.25
		Ad Class Totals: \$265.25		12.250 inch	
		Publication Totals: \$265.25			
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
04/06	33423504	Visitor Guide	2.7x5.3	1	535.00
		PAGE: Z 9 Visitor	14.5i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$540.25		14.500 inch	
		Publication Totals: \$540.25			
04/30		BC GST			40.27
CURRENT NET AMOUNT DUE					
845.77					845.77

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33423504	04/30/18	\$ 845.77
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

REMIT TO

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

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

BPGF/RE0061210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 00397
SIMON GIBSON - MLA
ABBOTSFORD MISSION
33058 FIRST AVE
MISSION BC
V2V 1G3

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/18 - 03/31/18		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33401935	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/18	[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
02/28		BALANCE FORWARD		BL	.00
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
03/30	33401935	Easter	3x7i	1	300.00
		PAGE: A 12 Easter	21i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$305.25		21.000 inch	
		Publication Totals: \$305.25			
03/31		BC GST			15.26

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
320.51					320.51

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

BPGFT/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 00953 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		05/01/18 - 05/31/18	SIMON GIBSON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33446079	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
		GST REGISTRATION No [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			845.77	
05/28	34068	Payment on Account			- 845.77	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
05/02	33446078	Breakfast with Simon	3x7i	1	550.00	
		PAGE: A 17 General	21i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$555.25		21.000 inch		
		Publication Totals: \$555.25				
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
05/11	33446079	Mother's Day	3x7i	1	275.00	
		PAGE: A 12 Mother's	21i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$280.25		21.000 inch		
		Publication Totals: \$280.25				
05/31		BC GST			41.77	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
877.27						877.27

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33446079	05/31/18	\$ 877.27
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 1-866-850-4463 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. Box #3600 Abbotsford, B.C. V2S 4P4

001396

BPG115R MT1 953 HRI-001-001-6--

BPG115R/1820081210

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
3/1/2018	6313

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

CO split among 12 Constituency Offices
1,428 / 12 = \$119 / ea

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	April 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Easter Contact Person: ■	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: ■

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



Invoice

Invoiced To:
Quick Sale

Invoice Number 6454
Invoice Date May-03-2018

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

PST [REDACTED]

Item #	Description	Qty	Price	Extended Price
s7349	AC to USB Power - Joyroom (2.0 A)	1	\$15.00	\$15.00
S1685	USB Data Cable - iPhone 5/6/7 (10 feet long)	1	\$20.00	\$20.00

Terms Net-10 Days
Delivery Pick-Up

Total Items **\$35.00**
Labor / Shipping **\$0.00**
GST @ 5.00% **\$1.75**
PST Tax @ 7.00% **\$2.45**

DR FIX COMPUTERS
33039 1ST AVENUE UNIT 9
MISSION, BC V2V1G2
6042894700

Total Invoice	\$39.20
Paid: Debit ()	-\$39.20
BALANCE DUE	\$0.00

DEBIT SALE

MID: 6003912
TID: 001
Batch #: 396
05/03/18
APPR CODE: 503512
Trace: 00713938
DEBIT/DEFAULT
***** [REDACTED]

REF#: 00000003
RRN: 00000003

Proximity

AMOUNT \$39.20

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT (OR CREDITED IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU/MERCI!

CUSTOMER COPY

RETURNED UP WITHIN 30 DAYS WILL BE THE PROPERTY OF DR. FIX COMPUTERS LTD. All new parts noted.
30 days of purchase date.
Product purchased after 15 days of initial purchase date.
Returned by the original invoice of sale in order for the terms and conditions of the warranty to be non-refundable.
5% restocking fee, any Computer/Laptop will be charged 85\$ fee.
If returned item that is not defective.
Return from day of purchase.
Any defect must be tested by technicians of Dr. Fix Computers before refund/replace is to be tested and certified.
If item or component is found to be tampered with mishandled, damaged, or modified by anyone at Dr. Fix Computers.
All items come with a 1 year warranty, excluding any shipping charges.
All items come with a 1 year part and labor warranty, which covers only manufacturer's defect, not end user.
All computers are the property of Dr. Fix Computers until paid for in full. ----- 14. ALL CPU'S come with a 90 days warranty, All used Cell Phones come with a 30 day warranty, ----- 16. All items RETURNED UNDER WARRANTY. All laptop screen repairs come with a 2 year warranty, 30 day warranty. BROKEN CELL PHONE GLASS, WATER DAMAGE is not covered under warranty. ALL CELL PHONES COME WITH A 6 MONTH HARDWARE WARRANTY. ALL CELL PHONE CHARGER ARE UNDER WARRANTY.
The burden of terms and conditions is the burden of the client.

COMPUTERS@GMAIL.COM WWW.DRFIXCOMPUTERS.COM

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

Licensed To: LITEON COMPUTERS LTD.

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

03/05/18 [REDACTED] Receipt #: 075910
Clerk: 51446 Store: RS13
Terminal: 01

D05	HABA GST/PST	5.99GST PST
D04	CLEANERS & DETERGENTS	1.99GST PST
D01	PAPER FOIL PLASTIC	9.99GST PST

SUBTOTAL	17.97
GST 5%	0.90
PST 7%	1.26
TOTAL	20.13
Debit Card	20.13
TOTAL TENDERED	20.13

Change 0.00

.MERCHANT ID: 030000056543
.TERM ID: 001

SALE

.***** [REDACTED]
.DEBIT ENTRY METHOD: CHIP
.ACCT TYPE: CHEQUING

.DATE: 05/03/2018 TIME: [REDACTED]

.INV#: 00140007591000APPR CODE: 392709
.TRACE: 00920799
.RETRIEVAL #: 00000020

.AMOUNT	\$ 20.13
	=====
.TOTAL	\$ 20.13

APPROVED - THANK YOU

.Application Label: Interac
.AID: A0000002771010
.TVR: 8080008000
.TSI: 7800
.RESP CD: 00

Cardholder Copy/Copie Du Titulaire

Thank you for shopping with us!

BELLES/PRO-TECH
33089 FIRST AVENUE V2V1G2
MISSION BC
22394395
QC2239439501

05/03/18 [REDACTED]
000E#9841 ***

40
@ 2.99
KEYS 7% \$11.96
ST \$11.96
TAX 1 \$0.60
TAX 2 \$0.84
DEBIT \$13.40

SALE

05-03-2018
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type DP
Name:
A0000002771010
Interac
Trace # 670003
Inv. # 3423
Auth # 375169 RRN 001462003
Sale \$13.40
TOTAL \$13.40

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

STAPLES Canada

Store # 291

32525 London Avenue Unit 900

Mission, BC V2V6M7

604-814-3850

Sale 00094 2 003 47317
0291 04/19/18

AIR MILES Number : *****

1884082

1 OB CREAM PASTEL LTR

718103076326

11.46B

Subtotal

11.46

PST 7.00%

0.80

GST 5.00%

0.57

Total

\$12.83

isa

12.83

isa C

Purchase

Authorization Number

06741I

010011320

47317

66164051

4

04/19/18

1/027 APPROVED - THANK YOU

SA CREDIT

A0000000031010

80008000 7800

Thank you for shopping at STAPLES!

We will not be undersold!



RCSS - 32136 Lougheed Hwy Mission BC
604-820-6436
Big on Fresh, Low on Price

Welcome #
Card #: *****

21-GROCERY		
(4)05660020203	HERSHEY KISSES	GWRJ
4 @ \$3.48		13.92
SUBTOTAL		13.92
G=GST 5%	13.92 @ 5.000%	0.70
TOTAL		14.62

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4718532
 Superstore
 32136 Lougheed Highway
 Mission BC
 TERM 20155908C SLIP # 61500
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** EXP **/**
 VISA CREDIT
 REF # 190001001048 AUTH # 03088I
 AID: A0000000031010
 TSI 7800 TR 8080001000
 05/03/2018 \$ 14.62
APPROVED

No Signature Required

CREDIT TN

PC Optimum
Points Redeemed
Balance Unavailable

Please call our PC Optimum member services
at 1-866-777-6468

You could have earned 140
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincial.ca

GST #

Returns, exchanges or warranties on an item without a receipt may not be accepted.
A defective item is subject to the manufacturer's warranty and will be repaired or replaced.
Visit www.canadiantire.ca for our full policy and list of all item exceptions.
Valid ID may be required.
Canadian Tire stores can verify purchases made using credit, debit or with the My Canadian Tire

CANADIAN TIRE 479 MISSION, BC

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

REG #:5 04/19/2018 [REDACTED] TRANS #:12
OPERATOR #: 5555 Float: 001

059-4872-2	MG MOISTR SOIL	\$	7.79
	SUBTOTAL	\$	7.79
	GST 5%	\$	0.39
	PST 7%	\$	0.55
	T O T A L	\$	8.73
	CASH TEND.	\$	10.75
	CHANGE	\$	2.00

My CT 'Money' Account #:
*****[REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money': \$ [REDACTED]
Bonus e-CT 'Money': \$ [REDACTED]

e-CT 'Money' Balance: \$ [REDACTED]

Collect 10X, that's 4%, CT 'Money'
when you pay for your purchases with
a Canadian Tire Options MasterCard.*



ABBY LOCKSMITH LTD.
#120 33258 SOUTH FRASER WAY
ABBOTSFORD, BC V2S 2B3

Phone: (604) 855-0227 Fax: (604) 855-6646
 Email: Info@abbylocksmith.com

INVOICE

Invoice #: 78886
 Ref #: [REDACTED]
 Date: 27/04/2018
 Terms: NET 30 DAYS
 Due Date: 27/05/2018
 PO #:

Bill To:

SIMON GIBSON MLA
 33058 1ST AVE
 MISSION, BC

6048206203

Site Address:

SIMON GIBSON MLA
 33058 1ST AVE
 MISSION, BC

6048206203

Sales Person [REDACTED]

Technician [REDACTED]

SLA

Service Performed:

Install intercom and Machine front door for electric strike and dead latch with a paddle on front door.
 Leave deadbolt on front door for extra security.

Door will be controlled by front reception desk with Aiphone intercom unit.

Run Cat 5 wire to front door for door electric strike and intercom. Wire to be run on back wall and across base board to reception desk.

Tech Notes

Machined the hole for MS bolt and turned up the latching speed on door closure

NAME	DESCRIPTION	QTY	UNIT PRICE	TOTAL
------	-------------	-----	------------	-------

GST= [REDACTED]

PST Exempt #:

PST	\$59.15
GST	\$81.50
PAYMENTS	\$0.00
BALANCE	\$1,770.65



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]

000059

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

Invoice

Document Number [REDACTED] Date **31-Mar-2018**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.85 /EA	8.50	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				13.86	
GST/HST # [REDACTED] 5.000 %				13.86	0.69
Total (CAD)				14.55	

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



**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]

000058

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

Invoice

Document Number [REDACTED] Date **30-Apr-2018**
Customer Number/2nd Reference No. [REDACTED] / [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 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	46 EA	0.85 /EA	39.10	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				41.78	
GST/HST # [REDACTED]	5.000	%	41.78	2.09	
Total (CAD)				43.87	

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.



H2O is so good!

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

STATEMENT

STATEMENT DATE 04/30/18	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
03/05/18	70545	Invoice	23.70
03/31/18	71253	Invoice	11.20
03/31/18	71254	Invoice	22.40
04/30/18	71454	Invoice	11.20
04/03/18	71785	Invoice	15.80
<p>Please note: Due to increased costs We have a small increase in our pricing. Current Due 1-30 Due 31-60 Over 60 Days</p>			
27.00	[REDACTED]	0.00	0.00
			TOTAL DUE [REDACTED]



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

STATEMENT

STATEMENT DATE	ACCOUNT NO.
05/31/18	[REDACTED]

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT		
03/05/18	70545	Invoice	23.70		
05/01/18	CH82315	Payment	-23.70		
03/31/18	71253	Invoice	11.20		
05/01/18	CH82315	Payment	-11.20		
03/31/18	71254	Invoice	22.40		
05/01/18	CH82315	Payment	-22.40		
04/30/18	71454	Invoice	11.20		
04/03/18	71785	Invoice	15.80		
05/01/18	72551	Invoice	23.70		
05/31/18	73303	Invoice	11.20		
05/30/18	73814	Invoice	15.80		
Please note: Due to increased costs We have a small increase in our pricing. Current Due 1-30 Due 31-60 Over 60 Days					
	50.70	0.00	27.00	0.00	TOTAL DUE 77.70

THE FLAG SHOP

There's a lot more to us than flags!

Invoice – FS18-019

DATE: May 24/18

QUANTITY	ITEM CODE	DESCRIPTION	UNIT PRICE	SUB-TOTAL
1		Brass Finial 1"	9.95	9.95
			TOTAL	9.95
			Shipping	11
			Total	20.95
			GST	1.05
			PST	1.47
			GRAND TOTAL	23.47

Name: [REDACTED] Simon Gibson MLA 604-820-6203

Phone No/Email:

PLEASE MAKE CHEQUES PAYABLE TO

TOURISM CHILLIWACK

Tourism Chilliwack
44150 Luckakuck Way, Chilliwack, BC, V2R 4A7
Tel: 604.858.0025 1.866.503.0555 Email:Chilliwack@flagshop.com



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] 72

297676 STARBUCKS 39.99

TOTAL [REDACTED] 39.99
VF MasterCard 39.99

REFERENCE#: 66231034-0010017980 C
AUTH#: 076900 05/30/18 [REDACTED]
Invoice#: 42377

COSTCO # 163
1127 SUMAS WAY
ABBOTSFORD B C V2S 4N2

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$39.99

0163 012 0000000089 0330

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 12
2018/05/30 [REDACTED] 0163 12 0330 89

GST [REDACTED]
THANK YOU!

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
1024

Date 3/31/2018

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	
			MAIN	Net 15	
Quantity	Item Number	Description	Discount	Unit Price	Ext. Price
1	BAGS	Up to 10 Blue Bags Office Paper-March 2	\$0.00	\$26.25	\$26.25
1	TIPPING FEE	Municipal Tipping Fee Jan.-Mar/18	\$0.00	\$4.05	\$4.05

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

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

billing office: 103 - 2776 Bourquin Crescent West | Abbotsford BC V2S 6A4 | phone 604-850-6608
warehouse contact: phone 604-504-7758 | fax 604-556-0325 | www.CommunitasEnterprises.com



District of Mission

8645 Stave Lake Street
PO Box 20
Mission, BC V2V 4L9

INVOICE

SIMON GIBSON/MARC DALTON CONSTITUENCY
OFFICE
33056 1ST AVENUE
MISSION, BC
V2V1G3

Invoice #	034099
Invoice Date	28/03/2018
Reference	POLICE
Account #	[REDACTED]

DESCRIPTION	AMOUNT
BYLAW 2929-1995 FALSE ALARM FEE (INFRACTION #1) ON JANUARY 23, 2018 THE POLICE DEPARTMENT RESPONDED TO A FALSE ALARM AT 33058 1ST AVENUE, MISSION FILE# [REDACTED] ROLL# [REDACTED] CC REGISTERED OWNERS: [REDACTED]	50.00
TURN INVOICE OVER FOR BYLAW & CONTACT INFORMATION	
GST/HST # [REDACTED]	SUBTOTAL 50.00 GST 0.00 PST 0.00 HST 0.00
DUE DATE: 27/04/2018	TOTAL 50.00

INVOICES THAT ARE UNPAID AFTER THE DUE DATE WILL BE SUBJECT TO NON-COMPOUNDING INTEREST OF 2% PER MONTH (0.065753% PER DAY) UP UNTIL THE OUTSTANDING BALANCE IS TRANSFERRED TO TAXES (SEE NEXT NOTE)

ALL AMOUNTS UNPAID BY DECEMBER 31 WILL BE TRANSFERRED TO TAXES FOR THE ABOVE PROPERTY AND FURTHER INTEREST AS LEGISLATED WILL START ACCRUING ON JANUARY 1

PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

Payment options:

- Mail cheque to address above
- Leave cheque in drop off box at address above
- Pay by interac, cash or cheque between 8am – 4:30pm Monday to Friday except holidays at the address above



March 25, 2018

Account number [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Mar 26 to Apr 25)

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

Add-ons (Mar 26 to Apr 25)

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

Usage charges

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

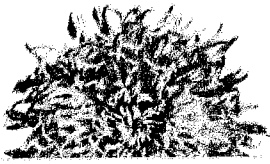
Long Distance - US/International Voice Usage	\$0.00	
Free 4:00 (MIN)		
Total used 4:00 (MIN)		
Long Distance - Domestic Phone	\$0.00	
Free 30:00 (MIN)		
Total used 30:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 46 (Msg)		
Text Msg - Received	\$0.00	
Total used 31 (Msg)		
Data Usage	\$0.00	
Total used 481.895 (MB)		
Local Airtime - Phone (minutes)	\$0.00	
Included 402:00 (MIN)		
Total used 402:00 (MIN)		
Total usage charges		\$0.00

Total before taxes \$70.00

GST	\$3.50	
PST-BC	\$4.90	
Total for [REDACTED] with taxes		\$78.40

\$65.00

submitted April 20.



April 25, 2018

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Apr 26 to May 25)

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

Add-ons (Apr 26 to May 25)

Bus Roam Ready US v4	Free
Bus data pkg 3GB - PDA	\$30.00
Small Business Can-US 10	\$10.00
Total add-ons	\$40.00

Usage charges

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

Roaming - US/International Voice Usage	\$7.50
Additional 5:00 (MIN)	
Total used 5:00 (MIN)	
Long Distance - US/International Voice Usage	\$0.00
Free 5:00 (MIN)	
Total used 5:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 11:00 (MIN)	
Total used 11:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 37 (Msg)	
Text Msg - Received	\$0.00
Total used 25 (Msg)	
Data Usage	\$0.00
Total used 492.968 (MB)	
US 1X Data Roaming	[REDACTED]
Total used 19.997 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 502:00 (MIN)	
Total used 502:00 (MIN)	

#65

Total usage charges	[REDACTED]
Total before taxes	[REDACTED]
GST	\$3.88
PST-BC	\$5.43
Total for [REDACTED] with taxes	[REDACTED]

JT A2581220-0047169-10241-0004-0003-00-



W.D.F. PROFESSIONAL SECURITY SERVICES LTD.

1006 Raven Dr.
KAMLOOPS, B.C. V2B 8P1
(604) 309-6961
E-mail: wdfsecure@shaw.ca

INVOICE

NO 13618
DATE 15/05/2018
PAGE 1 of 1

SOLD TO

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

SHIP TO

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	HST GST	PST	UNIT PRICE	AMOUNT
>			Service Extend Delay on Front Entry Door due to New Gate	G			95.00
			G - GST 5% GST				4.75

WDF Professional Security Services Ltd. GST [REDACTED]

COMMENTS

New Mailing Address: 1006 Raven Drive, Kamloops BC V2B 8P. All Invoices are due upon Receipt.

TOTAL ▾

99.75



District of Mission

8645 Stave Lake Street
Mission, BC V2V 4L9
Phone: (604) 820-5385
Fax: (604) 826-1363

INVOICE

JUN 01 2018

SIMON GIBSON/MARC DALTON CONSTITUENCY
OFFICE
33056 1ST AVENUE
MISSION, BC
V2V1G3

COPY

Invoice #	034199
Invoice Date	29/05/2018
Reference	[REDACTED]
Account #	[REDACTED]

DESCRIPTION	AMOUNT
Costs related to District of Mission Building Maintenance called out to board windows at Simon Gibson MLA office located on 1st Avenue. RCMP file#: [REDACTED] All works completed January 26, 2018.	
Municipal labour/materials	416.69
Municipal equipment	17.58
Administration	65.14
CC REGISTERED OWNER: [REDACTED]	
GST/HST # [REDACTED]	
	SUBTOTAL 499.41
	GST 0.00
	PST 0.00
DUE DATE: 28/06/2018	TOTAL 499.41

INVOICES THAT ARE UNPAID AFTER THE DUE DATE WILL BE SUBJECT TO NON-COMPOUNDING INTEREST OF 2% PER MONTH (0.065753% PER DAY)

ALL AMOUNTS UNPAID BY DECEMBER 31 WILL BE TRANSFERRED TO TAXES FOR THE ABOVE PROPERTY AND FURTHER INTEREST AS LEGISLATED WILL START ACCRUING ON JANUARY 1

PLEASE INCLUDE THE INVOICE NUMBER WITH YOUR PAYMENT

Payment options:

- Mail cheque to address above
- Leave cheque in drop off box at address above
- Pay by interac, cash or cheque between 8am – 4:30pm Monday to Friday except holidays at the address above



Invoice for Service Subscription

Remit to Norada Corporation

Invoice 319974
Amount \$633.17
Date 2018-05-16

Bill To

Abby Mission Riding

Qty	Description	Unit price	Amount
1	Solve360 Basic	\$39.00	\$39.00

Monthly plan price	\$39.00
Term (months)	12
USD Sub total	\$468.00
CAD conversion	\$603.02

GST [REDACTED]
Currency is Canadian dollars (CAD)

GST	\$30.15
Total	\$633.17

\$ 655.33



May 25, 2018



Mobile services (continued)



Monthly and other charges (May 26 to Jun 25)

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

Add-ons (May 26 to Jun 25)

Bus Roam Ready US v4	Free
Bus data pkg 3GB - PDA	\$30.00
Small Business Can-US 10	\$10.00
Total add-ons	\$40.00

Usage charges

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

Long Distance - US/International Voice Usage	\$0.00
Free 1:00 (MIN)	
Total used 1:00 (MIN)	
Long Distance - Domestic Phone	\$15.00
Free 20:00 (MIN)	
Additional 30:00 (MIN)	
Total used 50:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 63 (Msg)	
CAN to US Text Msg - Sent	\$0.00
Total used 2 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 7 (Pic)	
Text Msg - Received	\$0.00
Total used 74 (Msg)	
Data Usage	\$0.00
Total used 495.757 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 673:00 (MIN)	
Total used 673:00 (MIN)	
Total usage charges	\$15.00

\$65

Total before taxes	\$85.00
GST	\$4.25
PST-BC	\$5.95
Total for [redacted] with taxes	\$95.20