

Is it ok if the name on my ticket or registration doesn't match the person who attends?

Yes, as long as the person attending in your place is also an elected local/provincial government representative.

When you arrive, please check in at the registration desk located inside the main entrance at the Garibaldi Lift Company. We look forward to welcoming everyone to the Resource Breakfast Series.

Please contact us at [info@c3alliancecorp.ca](mailto:info@c3alliancecorp.ca) know if you have any questions.

Have a question? Contact the organizer

UBCM - Sept 11-13 -

## Order Summary

June 13, 2018

Order #: 784689024

Name	Type	Quantity	Price
Simon Gibson	Mining Sector Breakfast - Tuesday, Sept. 11, 2018	1	CA\$27.11
Simon Gibson	Energy Sector Breakfast - Wednesday, Sept. 12, 2018	1	CA\$27.11
Simon Gibson	Forest Sector Breakfast - Thursday, Sept. 13, 2018	1	CA\$27.11

**GST/HST** CA\$4.08

**TOTAL** CA\$85.41

Charged to: Visa - XXXX-XXXXXX [REDACTED]

This charge will appear on your card statement as EB \*5th Annual Resource

**Refund Policy:** Refunds up to **30 days** before event

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

**From:** [REDACTED] <member\_services@missionchamber.bc.ca>  
**Sent:** Wednesday, August 22, 2018 4:29 PM  
**To:** [REDACTED]  
**Subject:** Confirmation: Chamber Dinner with the District of Mission

## Registration Confirmation

Your registration for Chamber Dinner with the District of Mission has been received.

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

[Add to Calendar](#)

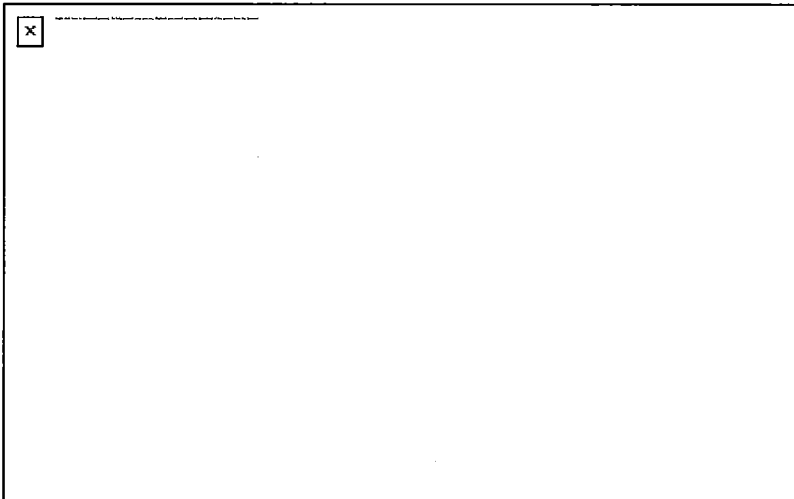
[Edit Registration](#)

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

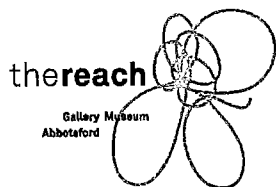
## Chamber Dinner with the District of Mission

Join us at our second Chamber Dinner of the year with guest speaker [REDACTED] Tourism Manager from the District of Mission!

After that beautiful summer it is time to break out the business cards and attend the September Chamber Dinner. Learn more about the tourism initiatives taking place in your home, enjoy an amazing dinner, and meet some new faces in your business community.



**Date:** September 20, 2018  
**Time:** [REDACTED] - [REDACTED] PDT  
**Location:** Mission Golf and Country Club  
7983 Nelson St., Mission, BC V2V 4P4  
**Contact:** [REDACTED]  
**Email:** member\_services@missionchamber.bc.ca



Date: August 21, 2018  
 Invoice # [319]

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

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

DATE INITIAVE	DESCRIPTION	UNIT PRICE	LINE TOTAL
Sept 15, 2018	1 x Ticket to The Reach Bacchanal fundraiser event	\$160.00	\$160.00
	Reach CRA # [REDACTED]		
	Payable to <b>The Reach</b>		
		Subtotal	\$160.00
		HST	
		Total	\$160.00

Please make cheque payable to:  
 The Reach  
 THANK YOU

COBS Bread Mission Hills  
Unit 219, Mission Hills Shopping Ctr, 32530  
Mississauga, ON L4W 1A5

PURCHASE  
ACCT: Interac Chequing

AMOUNT: \$90.72  
TOTAL: \$90.72

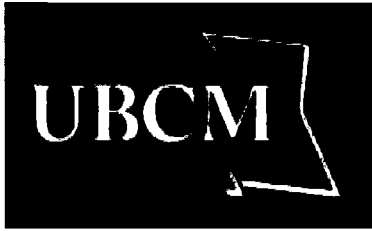
CARD NO: \*\*\*\*\*  
TRANSACTION DATE: 14/07/2018  
PM  
REFERENCE #: 662637180010012550C

AUTH: 596832  
Interac  
A0000002771010  
8000008000 6800

00 APPROVED 001  
THANK YOU

\*\* IMPORTANT \*\*  
Retain this copy for your records

CUSTOMER COPY



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	CAD 131.25	CAD 131.25
		<b>Total</b>	<b>CAD 131.25</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```
===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa $ 131.25 CAD

CARD NUMBER : #####
DATE/TIME : 25 Jul 18
REFERENCE # : 001 666831 M
AUTHOR. # : 055542
TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
```

[« Return to Union of BC Municipalities](#)

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/18 - 06/30/18		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33468320	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/18	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
		PUBLICATION: MISSION CITY RECORD - News			
		AD CLASS: Display Advertising			
06/01	33468320	Notice Ad	3x7i	1	300.00
		PAGE: A 7 General	21i		
		3 color			.00
		ePaper			5.25
06/15	33468320	Chamber anniversary	7x3i	1	300.00
		PAGE: A 21 125Anniv	21i		
		3 color			.00
		ePaper			5.25
06/29	33468320	Grad	7x3i	1	300.00
		PAGE: B 5 Grad	21i		
		3 color			.00
		ePaper			5.25
06/29	33468320	Canada Day	3x7i	1	300.00
		PAGE: A 8 General	21i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$1,221.00		84.000 inch	
		Publication Totals: \$1,221.00			
06/30		BC GST			166.31
CURRENT NET AMOUNT DUE					3,492.81
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>3,492.81</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No [REDACTED]

# Light Christian Media Inc.

inspiring faith for everyday life

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

# Invoice

Date	Invoice #
7/27/2018	6864

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

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

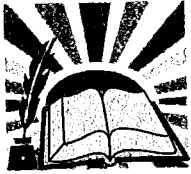
Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 5" Ad Name: MCC Supplement	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95
		Contact Person: [REDACTED]		

	GST @ 5.0%	\$43.95
	<b>Total</b>	<b>\$922.95</b>

GST/HST No.: [REDACTED]

MLA share = \$65.93

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



ਪੰਜਾਬੀ ਪੱਤਰਿਕਾ

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 24088

**INVOICE TO**

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

**DATE**  
09-07-2018

**PLEASE PAY**  
\$288.75

**DUE DATE**  
08-08-2018

DATE	ACCOUNT SUMMARY	AMOUNT
06-05-2018	Balance Forward	\$236.25
	Payments and credits between 06-05-2018 and 09-07-2018	-236.25
	New charges (details below)	288.75
	<b>Total Amount Due</b>	<b>\$288.75</b>

DATE	ACTIVITY	QTY	RATE	TAX
29-06-2018	CHP - Colour 1/2 Page (5x12 or Canada Day ad - Shared with Mike De Jong	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
BPG115R MT1 E D 01074 <b>SIMON GIBSON - MLA</b> <b>ABBOTSFORD MISSION</b> <b>33058 FIRST AVE</b> <b>MISSION BC</b> <b>V2V 1G3</b>		07/01/18 - 07/31/18	SIMON GIBSON - MLA
		INVOICE #	TERMS OF PAYMENT
		33488266	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/18
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			3,492.81	
07/18	35039	Payment on Account			- 3,492.81	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Supplements				
07/27	33488265	SENIOR DIRECTORY		1	342.50	
		PAGE: Z 45 SenorDir				
		ePaper			5.25	
07/27	33488265	MLA'S - AGRIFAIR		1	300.00	
		PAGE: A 25 Agrifair				
		ePaper			5.25	
		Ad Class Totals: \$653.00		47.520 inch		
		Publication Totals: \$653.00				
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
07/06	33488266	Full page FRH	7x14i	1	400.00	
		PAGE: A 7 General	98i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$405.25		98.000 inch		
		Publication Totals: \$405.25				
07/31		BC GST			52.91	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,111.16						<b>1,111.16</b>

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
33488266	07/31/18	<b>\$ 1,111.16</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	SIMON GIBSON - MLA	

### How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto: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

001447

BPG115R MT1 1074 HRI-001-001-C--

BPGF/R20081210



June 25, 2018

Simon Gibson MLA

33058 first ave

mission bc V2V1G3

Dear Sir/Madam,

This letter is to acknowledge receipt of \$250.00 from Simon Gibson for advertisement with Mission Short Film Festival.

We will be sending 10 tickets as token our appreciation.

We take pride in introducing our passionate and worthy team of hard-working art advocates, who decided to get together and present a unique landscape of cultural diversity living or connected with British Columbia in the form of a Short Film Festival in the heart of Fraser Valley, District of Mission. Mission Short Film Festival 2018 is providing platform to struggling and experienced short film makers in ethnic languages. Art advocates from around the globe are associated to make this mission a success. <https://filmfreeway.com/MissionShortFilmfestival2018>

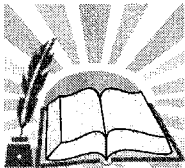
Yours Sincerely,

A black rectangular redaction box covering the signature of the sender.

A black rectangular redaction box covering the name of the sender.

A black rectangular redaction box covering the title of the sender.

Director of SUMR Productions Inc.



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 24438

**INVOICE TO**

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

DATE 02-09-2018	PLEASE PAY \$288.75	DUE DATE 02-10-2018
--------------------	------------------------	------------------------

DATE	ACCOUNT SUMMARY	AMOUNT
09-07-2018	Balance Forward	\$288.75
	Payments and credits between 09-07-2018 and 02-09-2018	-288.75
	New charges (details below)	288.75
	Total Amount Due	\$288.75

DATE	ACTIVITY	QTY	RATE	TAX
31-08-2018	CHP - Colour 1/2 Page (5x12 or Nagar Kirtan Supplement Ad - Shared with Mike de Jong	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			
BPG115R MT1 E D 00842 <b>SIMON GIBSON - MLA</b> <b>ABBOTSFORD MISSION</b> <b>33058 FIRST AVE</b> <b>MISSION BC</b> <b>V2V 1G3</b>		08/01/18 - 08/31/18	SIMON GIBSON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33509037	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
07/31		BALANCE FORWARD			1,111.16	
08/15	35614	Payment on Account			- 1,111.16	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Supplements				
08/03	33509036	MLA'S - AIRSHOW		1	300.00	
		PAGE: A 20 AirShow				
		ePaper			5.25	
		Ad Class Totals: \$305.25		24.500 inch		
		Publication Totals: \$305.25				
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
08/03	33509037	BC DAY *resize*	4x6i	1	300.00	
		PAGE: A 5 General	24i			
		3 color			.00	
		ePaper			5.25	
08/31	33509037	Labour day	4x6i	1	300.00	
		PAGE: A 13 General	24i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$610.50		48.000 inch		
		Publication Totals: \$610.50				
08/31		BC GST			45.78	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
961.53						<b>961.53</b>

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
33509037	08/31/18	<b>\$ 961.53</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

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

### 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.

001229 BPG115R MT1 842 HRI-001-001-4-

BPG115R/20081210

# KOREAN NEWS

Korean News  
The Korean Community Newspaper  
**BOMIA (Bom Media) Group**  
Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada  
Phone: 604-351-8434  
info@hankookin.ca  
GST#: [REDACTED]

Split among 12 COs  
CO Paid \$74.37

## INVOICE

Date: Sep 17, 2018

Invoice No.: KN18049

Invoice to:

[REDACTED]  
Legislative Assistant  
B.C. Liberal Caucus  
[REDACTED] Parliament Buildings  
Victoria, British Columbia V8V 1X4  
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	FP Colour*	Sep 21, 2018 Korean Thanksgiving-Celebrations Issue	\$1,700.00	\$850.00	\$850.00

\* Special Government Discount Applied.

Subtotal \$850.00\*  
5% GST \$42.50  
Total Due \$892.50

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.



# STATEMENT

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

STATEMENT DATE 07/31/18	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

DATE PAID \_\_\_\_\_ CHEQUE NO. \_\_\_\_\_ AMOUNT PD. \_\_\_\_\_

DATE	INVOICE	DESCRIPTION	AMOUNT		
06/27/18	74522	Invoice	16.80		
07/19/18	CH129037	Payment	-16.80		
06/30/18	75206	Invoice	11.20		
07/19/18	CH129037	Payment	-11.20		
07/31/18	75611	Invoice	11.20		
07/26/18	76180	Invoice	16.80		
Due Date August 23, 2018 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days					
	28.00	0.00	0.00	0.00	<b>TOTAL DUE 28.00</b>



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]

000057

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

Invoice	
Document Number	Date
[REDACTED]	31-May-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 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G

Subtotal [REDACTED] 13.27  
 GST/HST # [REDACTED] 5.00 % 13.27 0.66

Total (CAD) 13.93

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.

D000057  
I0000078  
P0000071



**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

**RECEIVED**  
AUG 16/18

Bill To: [REDACTED]

000050

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

**Invoice**

Document Number [REDACTED] Date **31-Jul-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 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				6.93	
GST/HST # [REDACTED]	5.000 %		6.93	0.35	
Total (CAD)				7.28	

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.

P0000072 10000083 D000050





# STATEMENT

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

STATEMENT DATE 06/30/18	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

DATE PAID \_\_\_\_\_ CHEQUE NO. \_\_\_\_\_ AMOUNT PD. \_\_\_\_\_

DATE	INVOICE	DESCRIPTION			AMOUNT
06/30/18	75206	Invoice			11.20
Due Date July 25, 2018 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days					
[REDACTED]	0.00	0.00	0.00	TOTAL DUE [REDACTED]	

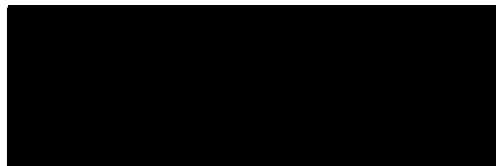


# Michaels

Where Creativity Happens™

MICHAELS STORE #3922 (604)557-9800

32700 S. FRASER WAY  
ABBOTSFORD, BC V2T 4M5



441 FRAMING 5989 3922 030 7/16/18

ACCOUNT # [REDACTED]  
CUSTOM FRAME 400100054611 30.00 1 @ 30.00 TN  
ACCOUNT # [REDACTED]  
CUSTOM FRAME 400100054611 30.00 1 @ 30.00 TN  
SD FRM 18X24 BLAC 886946224973 59.99 1 @ 35.99 T  
CPN GET ITM40% 24.00-  
SD FRM 18X24 BLAC 886946224973 59.99 1 @ 35.99 T  
8 DISCOUNT 24.00-

AMOUNT QUALIFIED FOR DISCOUNT \$ 119.98

YOU SAVED \$ 48.00

Coupon(s) Applied:

400100295106 CPN GET ITM40%

	SUBTOTAL	131.98
GST	5%	6.60
	PST 7%	9.24
	TOTAL	147.82

Auth # 036681

Visa # [REDACTED] 147.82

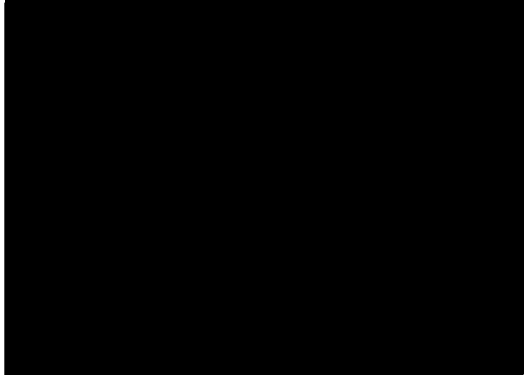
SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers  
Custom Framing  
New! Now in over 100 stores across Canada

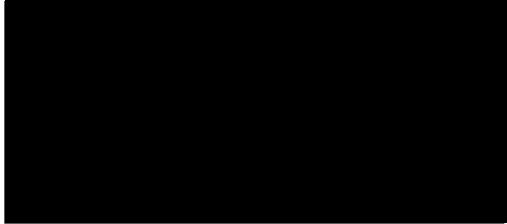
THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.

WAL\*MART  
ALWAYS  
STORE 3019  
THANK YOU FOR SHOPPING AT YOUR  
ABBOTSFORD, WAL-MART  
ST# 03019 OP# 005152 TE# 03 TR# 02225



CHIPNY/DISON 00811111208  
ROY TOW 12R 006343572042 (\$14.77 C)



VISA CREDIT \*\*\*\* \* I 5  
APPROVAL # 007631  
REF # 001001146  
TRANS ID - 388167828276498

AID A0000000031010  
TC 95AB0808E09F0976  
TERMINAL # WMTJ012631  
\*Pin Verified

06/16/18

CHANGE DUE \$0.00  
GST/HST  
QST



New Thursday flyer start date  
Circulaire maintenant en visueur Jeudi  
06/16/18

\*\*\*CUSTOMER COPY\*\*\*



# STATEMENT

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

STATEMENT DATE 08/31/18	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

DATE PAID \_\_\_\_\_ \* CHEQUE NO. \_\_\_\_\_ AMOUNT PD. \_\_\_\_\_

DATE	INVOICE	DESCRIPTION	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07/26/18	76180	Invoice	16.80
08/31/18	77112	Invoice	11.20
Due Date September 21, 2018 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
	11.20	0.00	[REDACTED]
			0.00
			TOTAL DUE [REDACTED]



SUE'S COPY PLACE  
204B - 33123 1ST AVENUE  
MISSION, BC V2V 1G5  
604-826-8372

INV# 49129  
Closed to Cash

DATE/TIME: 9/3/2018 [REDACTED] M  
SERVER: ADMIN  
STATION: 01

Customer Info

001 DL: A  
Cash Cash

BOOKS-BOOKS2*#		
250 @	\$1.00	\$250.00
250- Greeting cards & envel		
Subtotal		\$250.00
GST		\$12.50
PST		\$17.50
GRAND TOTAL		\$280.00
Amt Tendered		\$280.00
Change due		\$0.00
Cash Amount		\$280.00

suescopy.com  
suescopyshaw.ca  
GST# [REDACTED]



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

21-GROCERY

03700074800 BTY 24 8HR SAS  
GPMRJ  
\$15.98 Int 2, \$23.98 ea  
1 @ \$15.98 ea 15.98  
05660020203 HERSHEY KISSES GMRJ  
\$3.48 Int 6, \$4.58 ea  
4 @ \$3.48 ea 13.92  
06038317608 NO NAME BT 24 RL  
GPMRJ 4.68

42-ENTERTAINMENT

03980004878 AAA12 BATTERIES  
GPMRJ 16.49  
BEV. RECYCLING FEE 0.72  
SUBTOTAL 51.79  
G=GST 5% 51.79 @ 5.000% 2.59  
P=PST 7% 37.87 @ 7.000% 2.65  
TOTAL 57.03

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4718532  
Superstore  
32136 Lougheed Highway  
Mission BC  
TERM 20155913C SLIP # 598600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
VISA CREDIT  
REF # 462001001026 AUTH # 09405I  
AID: A0000000031010  
TSI 7800 TUR 8080001000  
09/13/2018 \$ 57.03  
APPROVED

No Signature Required

-----  
CREDIT TN 57.03  
PC Optimum  
Points Redeemed  
Closing Balance

You could have earned 570  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincanial.ca

\*\*\*\*\*  
GST #  
THANK YOU FOR SHOPPING SUPERSTORE  
MANAGER NAME:  
Thank You, Come Again!  
2018/09/13 PAM 204 13 5986  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 01559  
CODE:  
\*\*\*\*\*





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

US Member [REDACTED]  
297676 STARBUCKS 39.99

SUBTOTAL 39.99  
TAX 0.00  
\*\*\*\* TOTAL [REDACTED] 39.99

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66292249-0010013760 H  
AUTH #: 053674 2018/08/23 [REDACTED]  
Invoice Number: 01376  
FF/DT: 00

Purchase - MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$39.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 39.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
~~2018/08/23~~ [REDACTED] 163 11 165 72  
OP#: 72 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST # [REDACTED]  
Base:163 Trn:11 Trn:165 OP:72



ABBOTSFORD #163

1127 SUMAS WAY  
ABBOTSFORD B.C.  
V2S 4N2

MEMBER # [REDACTED]

297676 STARBUCKS 39.99

TOTAL 39.99  
VF MasterCard 39.99

\*\*\*\*\*  
REFERENCE#: 66231051-0010014280 H  
AUTH#: 083625 07/20/18  
Invoice#: 12007

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$39.99

NO SIGNATURE TRANSACTION

0163 006 0000000093 0057

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 6  
2018/07/20 [REDACTED] 0163 06 0057 93

GST # [REDACTED]  
THANK YOU!

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

Sale 00075 4 002 19574  
0291 09/13/18

AIR MILES Number : \*\*\*\*\*

1735550

1	SIMPLY PAPER CASE	
	771072106432	34.99B
1	SHARPIE BLK	
	071641300019	12.25B
1	PIN:SS 4X4 3PK LINED	
	021200474484	8.89B
1	PIN:SS 3X3 5PK MIA	
	076308495640	8.00B
	Subtotal	64.13
	PST 7.00%	4.49
	GST 5.00%	3.21
	Total	\$71.83
	Visa	71.83

TRANSACTION RECORD

\*\*\*\*\* \$71.83  
Visa C Purchase  
Authorization Number 03093I  
0010015510 19574 66278592  
09/13/18  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010  
8080008000 7800

Thank you for shopping at STAPLES!

GST No.

\*\*\* CARDHOLDER COPY \*\*\*

# 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  
1630

Date 6/30/2018

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-June 201	\$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
<b>Total</b>	<b>\$30.30</b>



June 25, 2018

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jun 26 to Jul 25)

- Small Business Voice Unltd
- 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 ..... [REDACTED]

Add-ons (Jun 26 to Jul 25)

- Bus Roam Ready US v4
- Bus data pkg 3GB - PDA
- Small Business Can-US 10

Total add-ons ..... [REDACTED]

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.

Total usage charges .....	[REDACTED]	[REDACTED]

\$65.00

Total before taxes ..... [REDACTED]

GST [REDACTED]

PST-BC [REDACTED]

Total for [REDACTED] with taxes ..... [REDACTED]

AKASAKA JAPANESE RESTAURANT  
33227 1ST AVE  
MISSION, BC

Term ID: M2293040

**Purchase**

XXXXXXXXXX

VISA

Entry Method: C

Amount: \$ 34.50

Tip: \$ 5.00

Total: \$ 39.50

2018/06/14

Seq #: 001-359016-0

Appr Code: 00901I

Resp Code: 01/027

VISA CREDIT

A0000000031010

AB 42 D3 AA CC F7 0E 18

80 80 00 80 00

78 00

0B 52 99 DA D2 16 DE 1D

**APPROVED**

**Thank You**

**Verified By Pin**

Merchant Copy

- IMPORTANT -  
retain this copy for your records

## Mossy Creek Co.

Order #2-389

8/01/18,

Sale

Served by mossy

Transaction #2069730208011814384

---

1 x night light bunny	31.50 T
1 x cards hand painted	7.50 T
<hr/>	
Subtotal	39.00
Tax	4.68
<b>Total</b>	<b>43.68</b>
<hr/>	
External Credit	43.68

---

33186 1st Ave.  
Mission, V2V 1G4  
Canada  
604-287-5405  
mossycreekco@gmail.com

[www.mossycreekco.com](http://www.mossycreekco.com)

---

We want you to be happy!  
Merchandise can be returned within 14 days with tags  
on and receipt present.