



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

R0 Member	[REDACTED]	
1754440	KS FUNHOUSE	19.99 G
1754440	KS FUNHOUSE	19.99 G
1754440	KS FUNHOUSE	19.99 G
1754440	KS FUNHOUSE	19.99 G
	SUBTOTAL	79.96
	TAX	4.00
****	TOTAL	83.96

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66292242-0010016420 H
 AUTH #: 021743 2018/10/16 [REDACTED]
 Invoice Number: 004642
 FF/DT: 00

Purchase - MasterCard
 A0000000041010
 0000808000

01 APPROVED - THANK YOU 027
 AMOUNT: \$83.96

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 83.96
 CHANGE 0.00

G (G)GST 5% 4.00
 TOTAL NUMBER OF ITEMS SOLD = 4
 2018/10/16 [REDACTED] 163 4 316 75
 OP#: 75 Name: [REDACTED]

Thank You!
 Please Come Again

G = GST P=PST
 GST # [REDACTED]
 Whse:163 Trm:4 Trn:316 OP:75

RICKY'S COUNTRY
RESTAURANT
32081 LOUGHEED HWY
MISSION BC

CARD *****
CARD TYPE VISA
DATE 2018/10/05
TIME 1806
CLERK ID 258
RECEIPT NUMBER
C82025284-001-001-513-0

PURCHASE
AMOUNT \$49.49
TIP \$7.42
TOTAL
\$56.91

VISA CREDIT
A0000000031010
DE62A5F313B84797
8080008000-6800
18C4552E1F5BACDC
8080008000-7800

APPROVED

AUTH# 060461 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



October 10, 2018

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

INVOICE

23rd Annual Paths & Pathfinders: Women of Mission Program

1 admission ticket \$20.00

TOTAL PAYABLE UPON RECEIPT \$20.00

You may submit payment on the Archives website: www.missionarchives.com [REDACTED]
or by mailing a cheque made payable to the Mission Community Archives to PO Box 3522, Mission, BC
V2V 4L1.

Thank you.

[REDACTED]
[REDACTED] Archivist & Records Manager
Mission Community Archives

/vmb

Mission Community Archives
33215 Second Avenue, PO Box 3522 Mission, BC V2V 4L1
604.820.2621 www.missionarchives.com

From: [REDACTED] <member_services@missionchamber.bc.ca>
Sent: Tuesday, October 30, 2018 2:11 PM
To: Gibson.MLA, Simon
Subject: Confirmation: Chamber Dinner & Speed Networking with ITA

Registration Confirmation

Your registration for Chamber Dinner & Speed Networking with ITA has been received.

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

From: [Add to Calendar](#)
Sent:
To: [Edit Registration](#)
Subject:

Summary			
Item	Description	Quantity	Total Amt
Dinner (member)	Simon Gibson	1	\$25.00
			Sales Tax \$1.25
			Total: \$26.25

Chamber Dinner & Speed Networking with ITA

With more skilled tradespeople retiring from the workforce than entering it, right now is a great time to start hiring and training your own apprentices to build a sustainable workforce.

The Industry Training Authority's [REDACTED] Industry Relations; and [REDACTED] Apprenticeship Advisor, will share the great potential in connecting with local school districts and Indigenous communities to hire youth and Indigenous apprentices.

A delicious dinner combined with a speed networking session and presentation from your Industry Trade Authority, the evening is sure to be beneficial!

About ITA:

The Industry Trade Authority (ITA) leads and coordinates British Columbia's skilled trades system. ITA works with employers, apprentices, industry, labour, training providers and government to issue credentials, support apprenticeships, fund programs, set program standards and increase opportunities in the trades.

Date: November 15, 2018
Time: [REDACTED]
Location: Best Western Mission
32281 Lougheed Hwy, Mission, BC V2V 1A3
Fees/Admission: ****Special Dinner Rates!****
\$25 Member
\$35 Non-Member

Cost includes full dinner, taxes, and gratuities.

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



ABBOTSFORD
COMMUNITY
FOUNDATION

SMART & CARING
COMMUNITIES



Invoice: 1854

Date: November 2nd, 2018

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

Description:	Price:
2018 National Philanthropy Luncheon – Ticket for one <i>Thank you for your support!</i>	\$ 60.00
	Total: \$60.00

Please make cheques payable to:
ABBOTSFORD COMMUNITY FOUNDATION

201 – 2890 Garden Street, Abbotsford, BC V2T 4W7

Phone: 604-850-3755 Fax: 604-850-2527

www.abbotsfordcf.org

info@abbotsfordcf.org

Gibson.MLA, Simon

From: [REDACTED] <member_services@missionchamber.bc.ca>
Sent: Tuesday, November 27, 2018 9:12 AM
To: Gibson.MLA, Simon
Subject: Confirmation: Chamber Luncheon: Christmas with the Mayor

Registration Confirmation

Your registration for Chamber Luncheon: Christmas with the Mayor has been received.

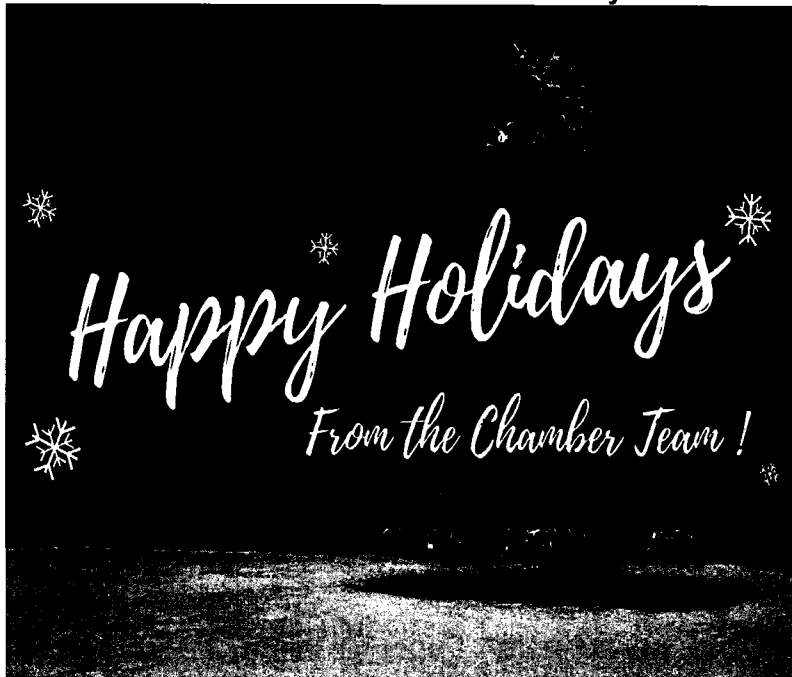
Confirmation Number: [REDACTED]
Primary Contact: Simon Gibson (*Simon Gibson, MLA Abbotsford Mission*)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Luncheon Member Rate	Simon Gibson	1	\$30.00
			Sales Tax \$1.50
			Total: \$31.50

Chamber Luncheon: Christmas with the Mayor



Help us celebrate the holidays at our Annual Chamber Christmas Luncheon proudly sponsored by IGL Financial. Connect with fellow Chamber members, enjoy an amazing meal with special guests from Mission Hospice and the Mayor of Mission, Pam Alexis. Santa may even make an appearance... have you been naughty or nice?

We will be collecting donations for the Mission Food Bank at the entrance, please donate generously if you have the means.

Please note:

-Bar Service is CASH ONLY. (NOTE: There is NO bank machine on-site)

-Please specify if you have any dietary restrictions

We will be bringing our 50/50 bursary draw and giving away great door prizes and gifts. If you are a business whom would like to donate a door prizes, please contact the Chamber!

This event sells out every year and is a great opportunity to treat your team to an afternoon out for the holidays.

Centaur Awards Inc.

www.centaurawards.com
 #701, 20381 - 62nd Avenue
 Langley, BC V3A 5E6
 604 533 0171 Fax 604 533 1677



INVOICE

Invoice No.: 120436
 Date: Oct 24, 2018
 Ship Date: Oct 29, 2018
 Page: 1
 Re: Order No. SIMON GIBSON

Sold to: Cash sales - Ribbons

Ship to: Simon Gibson MLA
 [Redacted]@leg.bc.ca
 33058 First ave
 Mission BC V2V 1G3
 Tel 604 820 6203

Business No.: [Redacted]

Item No.	Unit	Qty	Description	Tax	Unit Price	Amount
wr236	Each	9	2" x 36" satin ribbon for wreath - 1 line CUSTOM: 3"	GP	12.16	109.44
shipbc	Each	1	Shipping (GST only) PX courier	GP	15.00	15.00
pkg	Each	1	Boxes & packaging	GP	2.50	2.50
Subtotal:						126.94
GP - GST 5%, PST 7%						
GST						6.35
PST						7.84

CENTAUR AWARDS INC
 20381 62 AVE
 LANGLEY, BC. V3A 5E6
 604-533-0171

SALE

REF#: 00000008

Batch #: 630
 10/24/18
 Inv/Tkt #: 120436
 APPR CODE: 073321
 Trace: 8
 VISA
 ***** [Redacted]

Manual CP
 /

AMOUNT \$141.13

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Shipped By: Tracking Number:

Comment: Thank you very much for your business!

Sold By:



Total Amount

141.13



RCSS - 32136 Lougheed Hwy Mission BC
604-820-6436

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06038307671 NN LNCH BGS
GPMRJ
\$2.98 ea or 2/\$5.36
1 @ \$2.98 ea 2.98
06827400014 NESTLE PURE WATR MRJ
\$2.25 Int 2, \$4.50 ea
2 @ \$2.25 ea 4.50
BEV. RECYCLING FEE
2@ \$0.72 1.44
DEPOSIT 1
2@ \$1.20 2.40

33-BAKERY INSTORE

06148301030 OATRAISIN COOKIS MRJ 5.23
06148301032 COOKIES WHITE CH MRJ 5.23
(2)06148301480 TRAIL MX COOKIES MRJ
2 @ \$5.23 10.46
ARCP: 30.00% (\$5.23) -1.57
(2)62901400069 CT XMAS COOKIE MRJ 5.94
2 @ \$2.97
(2)62901400097 CT GINGR COOKIE MRJ 5.94
2 @ \$2.97

41-HOME

(4)9 PLASTIC BAGS GPRQ
4 @ \$0.05 0.20
SUBTOTAL 42.75
G-GST 5% 3.18 @ 5.000% 0.16
P-PST 7% 3.18 @ 7.000% 0.22
TOTAL 43.13

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4718532
Superstore
32136 Lougheed Highway
Mission BC
TERM 20155909 SLIP # 39800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # *****
INTERAC
REF # 614001001092 AUTH # 004661
ATD: A0000002771010
TST 2800 TUR 8000008000
12/04/2018 \$ 43.13
APPROVED

DEBIT TND 43.13

***** Your Savings Today *****
Total Savings 1.57
PC Optimum
Points Redeemed
Closing Balance

You could have earned 430
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME:
2018/12/04 202 09 0398

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:



RCSS - 32136 Lougheed Hwy Mission BC
604-820-6436

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06038307671 NN LNCH BGS
GPMRJ
\$2.98 ea or 2/\$5.36
1 @ \$2.98 ea 2.98
06827400014 NESTLE PURE WATR MRJ
\$2.25 Int 2, \$4.50 ea
2 @ \$2.25 ea 4.50
BEV. RECYCLING FEE
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DEPOSIT 1
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06148301032 COOKIES WHITE CH MRJ 5.23
(2)06148301480 TRAIL MX COOKIES MRJ
2 @ \$5.23 10.46
ARCP: 30.00% (\$5.23) -1.57
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2 @ \$2.97
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41-HOME

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SUBTOTAL 42.75
G-GST 5% 3.18 @ 5.000% 0.16
P-PST 7% 3.18 @ 7.000% 0.22
TOTAL 43.13

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

From: [REDACTED] <member_services@missionchamber.bc.ca>
Sent: Tuesday, December 4, 2018 1:37 PM
To: Gibson.MLA, Simon
Subject: Confirmation: 2018 Business Excellence Awards Gala

Registration Confirmation

Your registration for 2018 Business Excellence Awards Gala has been received.

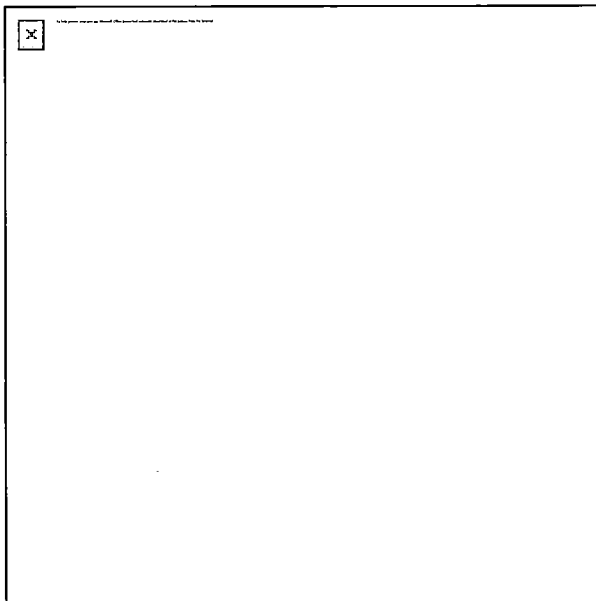
Confirmation Number: [REDACTED]
Primary Contact: Simon Gibson (*Simon Gibson, MLA Abbotsford Mission*)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Business Excellence Award Ticket	Simon Gibson	1	\$75.00
			Sales Tax \$3.75
			Total: \$78.75

2018 Business Excellence Awards Gala



We are rolling out the red carpet for the 2018 Business Excellence Awards. Don your black tie attire and celebrate with us!

The evening begins at 6:00 pm with a Cocktail Reception. The first hour of the event features entertainment, amazing food and drinks and networking among the very best of the business community.

Be wined and dined with a gourmet dinner followed by Native Heart drumming group and a speech by [REDACTED] of the BC Chamber to welcome in our 2018 finalists. The awards ceremony will showcase our three finalists in each category, with Emcee [REDACTED] announcing the winners!

Printed: Dec 07, 2018 Time: [REDACTED]

Panago

ORDER # 002506 [REDACTED]

Date: Fri Dec 07, 2018

Due: [REDACTED]

Quote: 45 Minutes

Call Centre

Delivery

DO NOT MAKE

Deferred Order

Order for Dec 07, 2018 @ [REDACTED]

Mla Constituency Office

33058 1 AVE

MISSION, BC

Coordinates X-61

Front Desk

ZZA# 002 MISS

LOUGH V2VOC8

BC

78173

7817303

CHASE ****

***** [REDACTED] C

E VISA CREDIT

RRN 001525004

\$67.73

\$10.16

\$77.89

THANK YOU

copy for your
ords
er copy

Qty		Price
1	LARGE Italia *CLASSIC* Original Hand-tossed Crust	20.00
1	LARGE Primo Veggie Original Hand-tossed Crust	21.00
1	LARGE Trop *CHICKEN* Original Hand-tossed Crust	20.00
	Delivery Service	3.50
Subtotal		64.50
GST		3.23
Total		67.73
Visa		67.73

Printed: Dec 07, 2018 Time: [REDACTED]

Panago

ORDER # 002506 [REDACTED]

Date: Fri Dec 07, 2018

Due: [REDACTED]

Quote: 45 Minutes

Call Centre

Delivery

DO NOT MAKE

Deferred Order

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33058 1 AVE

MISSION, BC

Coordinates X-61

Front Desk

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	Delivery Service	3.50
Subtotal		64.50
GST		3.23
Total		67.73
Visa		67.73



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

D7 Member	[REDACTED]	
3 @ 19.99	13813 XMAS PLANTER	59.97 GP
7 @ 6.39	324547 ANGIES POPCN	44.73 G
	723527 KS CHOCOLATE	14.99 G
	313602 DBLE LOLLIES	11.99 G
	SUBTOTAL	131.68
	TAX	10.78
****	TOTAL	142.46

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292244-0010017890 H
AUTH #: 046712 2018/11/29 [REDACTED]
Invoice Number: 005789
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$142.46

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	142.46
CHANGE	0.00

H (P)PST 7%	9.20
G (G)GST 5%	6.58
TOTAL NUMBER OF ITEMS SOLD =	12
2018/11/29 [REDACTED] 163 6 363 180	
OP#: 180 Name: [REDACTED]	

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:163 Trn:6 Trn:363 OP:180



LIFE

Recovery

Annual Fundraising Gala

Friday, February 1, 2019 – [REDACTED]

Quality Hotel & Conference Centre

36035 North Parallel Road, Abbotsford

Yes, we would like to be a part of the 12th Annual Fundraising Gala for
Life Recovery

1 Event Ticket(s) X \$100 each = \$ 100.00

Purchaser's Name: SIMON GIBSON

Name of guests attending: 1

Representative's Phone Number: 604 820 6203 Email: simon.gibson.mla@leg.bc.ca

Representative's Signature: [REDACTED] Date: Dec 10/18

Please make your cheque payable to:

Life Recovery Association

Mail to: Attn: [REDACTED] – 33337 Wren Cres
Abbotsford, BC, V2S 5V9

OR Pay by Credit Card: Name on Card: _____

VISA / MasterCard (circle one) _____

Expiry: ____/____ CVC: _____

Any questions – call [REDACTED] at 604-226-6734 or
events@liferecovery.ca

SWT POTATO FRIES	8.00
SWT POTATO FRIES	8.00
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SWT POTATO FRIES	8.00
SPICY TUNA ROLL	14.99

Sub Total: 1272.03

GST: 63.60

12/14 [REDACTED] TOTAL: 1335.63

THANK YOU!
PLEASE PAY SERVER

240.41

REG# [REDACTED]

1576.04

Mention @moxies_official
in your Instagram posts and
share your love for food with us!
We want to hear from you!
www.moxies.ca/contact-us

Purchase \$100 in Gift Cards
and receive a \$20 bonus card!

Tim Hortons

Always Fresh. Always There. Since 1964

Drive Thru
170

1 Tim Card Load	\$25.00
1 Tim Card Load	\$25.00
1 Tim Card Load	\$25.00
1 Tim Card Load	\$25.00

Subtotal:	\$100.00
GST: \$0.00 PST:	\$0.00
Grandtotal:	\$100.00
Debit:	\$100.00
Change Due:	\$0.00

Drive Thru # 170 300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue Dec 18, 2018

Receipt #: 4026022

GST

DEBIT	*****
Account:	CHEQUING
Card Entry:CHIP	Sequence:000389
Trans Type:Purchase	\$100.00
Merchant #:	030000022602
Term #:	102
Ref #:	00000389
Trace #:	00116948
Application Label:	INTERAC
AID #:	A0000002771010
TUR #:	8080008000
TSI #:	6800
Auth #:006863	APPROVED



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
Simon.Gibson.MLA@leg.bc.ca

Invoice Number: 395
P.O./S.O. Number: E09/18/18
Invoice Date: September 19, 2018
Payment Due: October 4, 2018
Amount Due (CAD): \$262.50

Pay Securely Online

Items	Quantity	Price	Amount
Special Rate 1/4 Page Ad - Nov/Dec 2018 Issue *Reduced for Not-for-Profit 33058 First Ave Mission, BC Canada	1	\$250.00	\$250.00
		Subtotal:	\$250.00
		GST 5%	\$12.50
		Total:	\$262.50

Amount Due (CAD): \$262.50

Pay Securely Online



link.waveapps.com [REDACTED]

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

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

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
9/30/2018	7050

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

P.O. No.	Terms	Rep
	Due on receipt	[REDACTED]

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/3 H	Oct issue in The Light Magazine Size: Full Run - 1/3 H - 9.5" x 4.65" Ad Name: Thanksgiving	1,099.00	1,099.00
	TLM - Discount Regular Ad	Contact Name [REDACTED] Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	Total	\$922.95

GST/HST No.: [REDACTED]

Shared among 9 COs;
Paid 102.55 \$102.55

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

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 00922 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		09/01/18 - 09/30/18	SIMON GIBSON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33530007	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/18			
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	
08/31		BALANCE FORWARD			961.53	
09/24	36426	Payment on Account			- 961.53	
				BL		
	PUBLICATION:	ABBOTSFORD NEWS - News				
	AD CLASS:	Supplements				
09/12	33530007	MCC FESTIVAL		1	292.50	
		PAGE: A 17 MCC				
		ePaper			5.25	
		Ad Class Totals: \$297.75		12.000 inch		
		Publication Totals: \$297.75				
09/30		BC GST			14.89	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					312.64	312.64

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33530007	09/30/18	\$ 312.64
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

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 00923 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		10/01/18 - 10/31/18	SIMON GIBSON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33552841	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/18			
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	
09/30		BALANCE FORWARD			312.64	
10/24	37269	Payment on Account			- 312.64	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
10/03	33552840	Breakfast ad	4x6i	1	540.00	
		PAGE: A 19 General	24i			
		3 color			.00	
		ePaper			5.25	
10/31	33552840	ABB CHRISTIAN AUCTION	1x.1i	1	145.00	
		PAGE: A 14 General	.1i			
		ePaper			5.25	
		Ad Class Totals: \$695.50		24.100 inch		
		AD CLASS: Supplements				
10/05	33552840	FIRE PREVENTION		1	292.50	
		PAGE: A 21 FireFght				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$297.75		12.000 inch		
		Publication Totals: \$993.25				
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33552841	10/31/18	\$ 1,042.91
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

001294

BPG115R MT1 923 HRL-001-001-19-

BPG115R/20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/18 - 10/31/18		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33552841	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/18	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/05	33552841	Thanksgiving ad	4x6i	1	480.00
		PAGE: A 8 General	24i		
		3 color			.00
		ePaper			5.25
		Promotion/Donation			-100.00
		Ad Class Totals: \$0.00		24.000 inch	-485.25
		Publication Totals: \$0.00			
10/31		BC GST			49.66
CURRENT NET AMOUNT DUE					1,042.91
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,042.91

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]

BPGBI/R20081210

BPGI5H/M11 001285



INVOICE

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

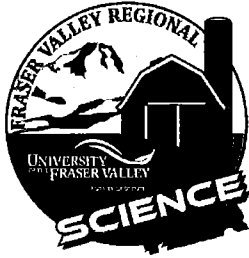
INVOICE # 558
DATE: 10/30/2018

TO:
Simon Gibson - MLA

DESCRIPTION	AMOUNT
Advertising Costs	
TOTAL COST	\$1200.00
GST	\$60.00
GST # [REDACTED]	
TOTAL DUE Today	\$1260.00

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

THANK YOU FOR YOUR BUSINESS!



Fraser Valley Regional Science Fair
www.ufv.ca/science-fair | fvrsf@ufv.ca

November 8, 2018

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

Dear Mr. Gibson,

RE: Fraser Valley Regional Science Fair Certificate of Appreciation

Dear Mr. Gibson,

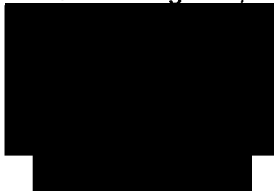
The Fraser Valley Regional Science Fair Committee would like to thank you, for your continued support of science education. As a friend of our fair, we are pleased to continue to advertise your Constituency Office in our awards program and on our website.

Your cheque in the amount of \$200 should be made out to the "**University of the Fraser Valley**" and sent to:

Fraser Valley Regional Science Fair
c/o University of the Fraser Valley
Faculty of Science, Office of the Dean
33844 King Road, D203
Abbotsford, BC V2S 7M8

Again, thank you for being a friend of our Science Fair! We look forward to seeing you in the new year!

Kindest regards,



Administrative Coordinator
Fraser Valley Regional Science Fair



Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
11/23/2018	7297

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

Invoice split by ten COs;
CO paid \$142.80

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2018 issue in The Light Magazine Ad Size: 2/3" H - 9.5" x 8.5" Ad Name: Christmas 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 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D 00940 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		11/01/18 - 11/30/18	SIMON GIBSON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33574763	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/18			
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	
10/31		BALANCE FORWARD			1,042.91	
11/13	37761	Payment on Account			- 1,042.91	
				BL		
	PUBLICATION:	ABBOTSFORD NEWS - News				
	AD CLASS:	Display Advertising				
11/02	33574762	DIWALI		1	235.00	
		PAGE: A 20 Diwali				
		3 color			.00	
		ePaper			5.25	
11/07	33574762	Remembrance Day		1	270.00	
		PAGE: A 14 General				
		ePaper			5.25	
		Ad Class Totals: \$515.50	24.000	inch		
		Publication Totals: \$515.50				
				BL		
	PUBLICATION:	MISSION CITY RECORD - News				
	AD CLASS:	Display Advertising				
11/30	33574763	Holiday open house	4x6i	1	300.00	
		PAGE: A 13 senliv55	24i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$305.25	24.000	inch		
		Publication Totals: \$305.25				
11/30		BC GST			41.03	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					861.78	861.78

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33574763	11/30/18	\$ 861.78
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

REMIT TO

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

001330

BPGH15R MT1 940 HRI-001-001-28-

BPGH1/R20081210



abbotsford
Invoice Date: 12/3/18

Invoice Number: 9948

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

Invoice Annual Membership Renewal

Due and Payable on Receipt
Your Membership Expires on: 12/16/18

Description	Quantity	Rate	Amount
1 - 5 Employee(s)	1	\$285.00	\$285.00
Subtotal:			\$285.00
GST:			\$14.25
Total:			\$299.25
Payment/Credit Applied:			\$0.00
Balance:			\$299.25

Login to your Member Account to:

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

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

Login: [Redacted]

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

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

Please return this portion with your payment.

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

Member Name: Simon Gibson, MLA - Abbotsford-Mission
Invoice #: 9948

Payment Amount: \$ _____

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

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

Credit Card #: _____ Exp. Date: _____

Name on Card: _____

Signature: _____



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 24906

INVOICE TO

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

DATE 05-12-2018	PLEASE PAY \$288.75	DUE DATE 04-01-2019
--------------------	------------------------	------------------------

DATE	ACCOUNT SUMMARY	AMOUNT
02-09-2018	Balance Forward	\$288.75
	Payments and credits between 02-09-2018 and 05-12-2018	-288.75
	New charges (details below)	288.75
	Total Amount Due	\$288.75

DATE	ACTIVITY	QTY	RATE	TAX
02-11-2018	CHP - Colour 1/2 Page (5x12 or 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.

**LONDON
DRUGS**

LD MISSION 604 820 5115
LOOKING FOR WORK? www.londondrugs.com

	MANFROTTO KIT	149.99 B
CL	MANFROTTO KIT	149.99-B
PR	MANFROTTO KIT	129.99 B
	JOBY GRIP TIGHT	44.99 B
****	TAX 21.00 BAL	195.98
VF MO	Visa	195.98

AUTH: 03188I

CHANGE	.00
(P)ST	12.25
(G)ST	8.75

LDEXtras #: [REDACTED]

10/04/18 [REDACTED] 0055 60 0008 60684

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #R [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras



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

EL Member [REDACTED]
297676 STARBUCKS 39.99
SUBTOTAL 39.99
TAX 0.00
**** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292246-0010013800 H
AUTH #: 011382 2013/10/09 [REDACTED]
Invoice Number: 008380
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
~~2013/10/09~~ [REDACTED] 163 8 249 111
OP#: 111 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:163 Trm:8 Trn:249 OP:111

Ripples

H2O is so good!

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

STATEMENT

STATEMENT DATE 09/30/18	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT		
07/31/18	75611	Invoice	11.20		
09/04/18	PMT	Payment	-11.20		
07/26/18	76180	Invoice	16.80		
09/04/18	PMT	Payment	-16.80		
08/31/18	77112	Invoice	11.20		
09/20/18	PMT	Payment	-11.20		
09/30/18	77416	Invoice	11.20		
09/17/18	77460 ✓	Invoice	25.20		
09/24/18	78679 ✓	Invoice	16.80		
Due Date October 25, 2018 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			\$53.20		
53.20		0.00	0.00	0.00	TOTAL DUE 53.20



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000050

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	31 EA	0.85 /EA	26.35	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				29.03	
GST/HST # [REDACTED] 5.000 %				29.03	1.45
Total (CAD)				30.48	

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.



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]

000049

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				2.68	
GST/HST # [REDACTED] 5.000 %				2.68	0.13
Total (CAD)				2.81	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000049 I0000063 P0000058



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

STATEMENT

STATEMENT DATE 10/31/18	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT		
09/30/18	77416	Invoice	11.20		
10/23/18	PMT	Payment	-11.20		
09/17/18	77460	Invoice	25.20		
10/23/18	PMT	Payment	-25.20		
10/31/18	77922	Invoice	11.20		
09/24/18	78679	Invoice	16.80		
10/23/18	PMT	Payment	-16.80		
Due Date November 23, 2018 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days					
	11.20	0.00	0.00	0.00	TOTAL DUE 11.20

BIG BOX **Outlet**
STORE

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

11/1/18 [REDACTED] Receipt #: 095939
Clerk: 51543 Store: RS13
Terminal: 02

D11	BEDDING & LINEN	2.19GST PST
D04	CLEANERS & DETERGENTS	1.89GST PST
D05	HABA GST/PST	1.89GST PST
D05	HABA GST/PST	1.99GST PST

Cash Change Adjustment	-0.02
SUBTOTAL	7.94
GST 5%	0.40
PST 7%	0.56
TOTAL	8.90
Cash	20.00
TOTAL TENDERED	20.00
Change	11.10

Thank you for shopping with us!

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

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

14/11/18 [REDACTED] Receipt #: 108824
Clerk: 51150 Store: RS13
Terminal: 01

D15 ELECTRONICS 8.99GST
PST
D15 ELECTRONICS 14.99GST
PST
057447277991 DRY ERASE MARKERS 3 1.29GST
PACK PST

SUBTOTAL 25.27
GST 5% 1.26
PST 7% 1.77
TOTAL 28.30
Debit Card 28.30
TOTAL TENDERED 28.30

Change 0.00

.MERCHANT ID: 030000056543
.TERM ID: 001

SALE

14/11/18 [REDACTED] Receipt #: 108824
Clerk: 51150 Store: RS13
Terminal: 01

D15 ELECTRONICS 8.99GST
PST
D15 ELECTRONICS 14.99GST
PST
057447277991 DRY ERASE MARKERS 3 1.29GST
PACK PST

SUBTOTAL 25.27
GST 5% 1.26
PST 7% 1.77
TOTAL 28.30
Debit Card 28.30
TOTAL TENDERED 28.30

Change 0.00

.MERCHANT ID: 030000056543
.TERM ID: 001

SALE

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

.DATE: 11/14/2018 TIME: [REDACTED]

.INV#: 00140010882400APPR CODE: 005267
.TRACE: 00015954
.RETRIEVAL #: 00000018

.AMOUNT \$ 28.30
=====

.TOTAL \$ 28.30

APPROVED - THANK YOU

.Application Label: INTERAC
.AID: A0000002771010
.TVR: 8080008000
.TSI: 6800
.RESP CD: 00

Cardholder Copy/Copie Du Titulaire

Thank you for shopping with us!

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

INV# 51077
Closed to Cash

DATE/TIME: 11/22/2018
SERVER: ADMIN
STATION: 01

Customer Info

001 DL: A
Cash Cash

E 5 x 7-Envelopes2*#		
300 @	\$0.16	\$348.00
300- Extra Item		
300- Folding Cards		
SINGLE 11 in 11-999-SINGLE 11 in 11-999*#		
50 @	\$0.07	\$3.50
ARCHIVAL PAPER LTR-ARCHIVAL PAPER LTR*#		
50 @	\$0.07	\$3.50
CUTTING-CUTTING*#		
4 @	\$1.00	\$4.00
Graphic Design-Graphic Design*#		
0.2 @	\$60.00	\$12.00
Subtotal		\$371.00
GST		\$18.55
PST		\$25.97
GRAND TOTAL		\$415.52
Amt Tendered		\$415.52
Change due		\$0.00
Cash Amount		\$415.52

suescopy.com
suescopyshaw.ca
GST#



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]

000048

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	69 EA	0.85 /EA	58.65	G
Subtotal				58.65	
GST/HST # [REDACTED] 5.000 %				58.65	2.93
Total (CAD)				61.58	

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.

D000048
I0000071
P0000063



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

STATEMENT

STATEMENT DATE 11/30/18	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
10/31/18	77977	Invoice	11.20
11/09/18	PMT	Payment	11.20
11/30/18	80274	Invoice	11.20
11/21/18	80037	Invoice	25.20
Due Date December 21, 2018 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
36.40	0.00	0.00	0.00
			TOTAL DUE 36.40

COSTCO WHOLESALE

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

CH Member [REDACTED]
580517 KS TOWEL** 18.99 GP
297676 STARBUCKS 39.99
SUBTOTAL 58.98
TAX 2.28
**** TOTAL [REDACTED] 61.26

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292241-0010017890 H
AUTH #: 032146 2018/11/08 [REDACTED]
Invoice Number: 003789
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$61.26

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 61.26
CHANGE 0.00

H (P)PST 7% 1.33
G (G)GST 5% 0.95
TOTAL NUMBER OF ITEMS SOLD = 2
2018/11/08 [REDACTED] 163 3 426 63
OP#: 63 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:163 Trn:3 Trn:426 OP:63



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]

000043

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

Invoice

Document Number [REDACTED] Date **30-Nov-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	204 EA	0.85 /EA	173.40	G

Subtotal				173.40	
GST/HST # [REDACTED]	5.000 %		173.40	8.67	
Total (CAD)				182.07	

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.

P0000051 I0000056 D000043

**LONDON
DRUGS**

LD MISSION 604 820 5115
LOOKING FOR WORK? www.londondrugs.com

16.00 LESS 40 PERCENT
A/G BOXED CARDS 9.60 B
**** TAX 1.15 BAL 10.75
VF Debit Card 10.75
XXXXXXXXXX [REDACTED]
AUTH: 001115
CHANGE .00
(P)ST .67
(G)ST .48

12/18/18 [REDACTED] 0055 11 0157 61714

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]



Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #55
200-32555 LONDON AVENUE
MISSION, BC
V2V6M7

CASH REG.: 011 EMPLOYEE: 61714 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$10.75

INTERAC PURCHASE
FLASH DEFAULT

12/18/18 [REDACTED] AUTH: 001115
REFERENCE: 66272635 0010010590 H

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001



August 25, 2018

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Aug 26 to Sep 25)

- Easy Share 75 3GB - Premium \$75.00
- Basic Voice Mail
- Call Display
- Call Waiting
- Conference Calling
- Can - Can/US LD \$0.80/min
- Easy Roam INTL 12
- SMS / MMS Unlimited
- UL Can - Can LD min
- US Easy Roam

Total monthly and other charges \$75.00

\$ 75.

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.



July 25, 2018

Account number: [REDACTED]



Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

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

[REDACTED]

\$75.

Monthly and other charges (Jul 26 to Aug 25)

- Easy Share 75 3GB - Premium \$75.00
- Basic Voice Mail
- Call Display
- Call Waiting
- Conference Calling
- Can - Can/US LD \$0.80/min
- Easy Roam INTL 12
- SMS / MMS Unlimited
- UL Can - Can LD min
- US Easy Roam

Total monthly and other charges [REDACTED]

[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.

[REDACTED]



The Penny

33128 1st Ave
MISSION, BC V2V1H1

Oct 10, 2018

Receipt L2VU	Debit/Credit
<hr/> FOR HERE <hr/>	
Paninis	\$8.95
Chicken Pesto, Veggies	
Paninis	\$10.95
Chicken Pesto, Soup (\$2.00)	
<hr/>	
Subtotal	\$19.90
GST	\$1.00
<hr/>	
Total	\$20.90
Debit/Credit	\$20.90



September 25, 2018

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Sep 26 to Oct 25)

Easy Share 75 3GB - Premium	\$75.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
Easy Roam INTL 12	
SMS / MMS Unlimited	
UL Can - Can LD min	
US Easy Roam	
Total monthly and other charges	\$75.00

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.

75.00

Lou's

GRILL

CHECK # 54950 DATE 11/07/18
TABLE # 48 TIME [REDACTED]

-- LOUS GRILL : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	WILD SALMON SALAD	16.95
	COFFEE	3.10
	CHK CAESAR SALAD	15.95
	COFFEE	3.10
	PRAWN CHK TACO CAESAR	16.95
	COFFEE	3.10
	SUBTOTAL	59.15
	GST	2.96

		62.11
	TOTAL	62.11

SUBTOTAL	59.15
GST	2.96

TOTAL DUE 62.11

	-0.01
ROUNDED TOTAL	62.10

LOU'S GRILL
2852 GLADYS AVENUE
ABBOTSFORD BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/11/07
TIME 0276 [REDACTED]
CLERK ID 4428
RECEIPT NUMBER
C85002468-001-037-007-0

PURCHASE
AMOUNT \$62.11
TIP \$9.32
TOTAL

\$71.43

VISA CREDIT
A0000000031010
2B0E142B1C4F1195
8080008000-6800
B8D3183CA3CA591D
8080008000-7800

APPROVED

AUTH# 003941 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



October 25, 2018
Account number [REDACTED]

Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

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

Monthly and other charges (Oct 26 to Nov 25)

Easy Share 75 3GB - Premium	\$75.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
Easy Roam INTL 12	
SMS / MMS Unlimited	
UL Can - Can LD min	
US Easy Roam	
Total monthly and other charges	\$75.00

[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.

[REDACTED]

\$ 75

ShredMasters ValleyRecycling



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

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

Invoice Date 9/30/2018
2254

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-Jul-Sept	\$0.00	\$26.25	\$26.25	
1	TIPPING FEE	Municipal Tipping Fee - Jul-Sept 2018	\$0.00	\$4.05	\$4.05	

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

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



Member Name: Gibson, Simon

Reimbursement Description	Bank Fees
Vendor	Bank
Amount	\$26.75
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.

Art Will Travel.ca
 7822 Cedar St
 Mission, BC V2V 3M7

OUR NUMBER NOTRE COMMANDE	475556
DATE	Nov 29/18
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU A	MLA
ADDRESS ADRESSE	MISSION

SHIP TO ENVOYER A	
ADDRESS ADRESSE	

TAX REG. NO. NO. ENRG.TAX.	GST# [REDACTED]	SALESPERSON DEUR
-------------------------------	-----------------	---------------------

IOU	TERMS CONDITIONS	VIA MODE
-----	---------------------	-------------

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	Christmas Windowed Art		
	Peace on Earth	150.00	
	Snow flakes		150.00
			GST TPS 7.50
			PST TVP
			TOTAL TOTALE 157.50



November 25, 2018

Account number: [REDACTED]



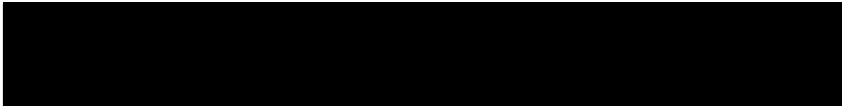
Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Nov 26 to Dec 25)

Easy Share 75 3GB - Premium	\$75.00
Basic Voice Mail	
Call Display	
Call Waiting	
Conference Calling	
Can - Can/US LD \$0.80/min	
Easy Roam INTL 12	
SMS / MMS Unlimited	
UL Can - Can LD min	
US Easy Roam	
Total monthly and other charges	\$75.00



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.*



\$ 75.00