

# Black Press Media

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/20 - 03/31/20		SIMON GIBSON - MLA	
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT
JVA5210409 E D 004 29 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		33877924	Net 30 days
			PAGE #
			1 of 2
		ACCOUNT NUMBER	BILLING DATE
			03/31/20
		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	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		BALANCE FORWARD			1,689.38	
03/16	50704	Payment on Account			-1,689.38	
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
03/06	33877924	Womens Day	4x6i	1	300.00	
		PAGE: A 13 WomenDay	24i			
		3 color			0.00	
		ePaper			5.25	
03/26	33877924	Simon Message	4x6i	1	300.00	
		PAGE: A 3 General	24i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$610.50		48.000 inch		
		AD CLASS: Internet				
03/06	33877924	Local MLA highlight	Spot	1	132.69	
		PAGE: 0 -Premium	1S			
03/13	33877924	Local MLA highlight	Spot	1	132.69	
		PAGE: 0 -Premium	1S			
03/20	33877924	Local MLA highlight	Spot	1	132.69	
		PAGE: 0 -Premium	1S			
03/26	33877924	Local MLA highlight	Spot	1	132.69	
		PAGE: 0 -Premium	1S			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33877924	03/31/20	\$ 1,198.30
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

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

### How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/20 - 03/31/20		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33877924	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		Ad Class Totals: \$530.76		4.000 Spot	
		Publication Totals: \$1,141.26			
		BC GST			57.04
CURRENT NET AMOUNT DUE					1,198.30
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,198.30

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# Light Christian Media Inc.

inspiring faith for everyday life

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

# Invoice

Date	Invoice #
3/24/2020	8863

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

Split among 12 MLAs  
CO paid \$97.93

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2020 issue in The Light Magazine Size: Full Run - 1/2 H - 9.25" x 6.5" Ad Name: Easter message Contact Name: [REDACTED]	1,399.00	1,399.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	<b>Total</b>	<b>\$1,175.16</b>

GST/HST No.: [REDACTED]

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

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

Split among 14 MLAs  
CO paid \$54.00

IN ACCOUNT WITH

( [REDACTED] ) BC Liberal Caucus  
Room 201 Parliament Buildings  
Victoria BC V8V 1X4

Invoice date: 4/6/2020

Invoice no.: 50378

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 14		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		<b>TOTAL</b>	<b>\$756.00</b>
GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>			

# Black Press Media

Black Press Group Ltd.  
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Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA5320116 E D 00367 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		04/01/20 - 04/30/20	SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33892804	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/20	[REDACTED]	
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	
03/31		BALANCE FORWARD			1,198.30	
04/27	51586	Payment on Account			-1,198.30	
				BL		
04/09	33892803	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising happy easter PAGE: A 32 General ePaper		1	297.12	
					5.25	
04/09	33892803	vaisakhi PAGE: A 31 General ePaper		1	250.00	
					5.25	
04/23	33892803	MLA Ad PAGE: A 7 General ePaper		1	297.12	
					2.13	
04/30	33892803	MLA 4/30 PAGE: A 11 General ePaper		1	297.12	
					2.13	
		Ad Class Totals: \$1,156.12		47.000 inch		
		Publication Totals: \$1,156.12				
				BL		
04/02	33892804	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Community guide PAGE: G 24 Visitor	5.6x4.7 26.32i	1	750.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33892804	04/30/20	\$ 4,415.54
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

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

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- 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.

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04/01/20 - 04/30/20		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33892804	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			0.00	
		ePaper			5.25	
04/09	33892804	Easter ad	4x6i	1	300.00	
		PAGE: A 13 General	24i			
		3 color			0.00	
		ePaper			5.25	
04/09	33892804	front post it	2x2i	1	275.00	
		PAGE: A 1 General	4i			
		3 color			0.00	
		ePaper			5.25	
04/16	33892804	Front post it	2x2.1i	1	275.00	
		PAGE: A 1 General	4.2i			
		3 color			0.00	
		ePaper			5.25	
04/23	33892804	Front post it	2x2.1i	1	275.00	
		PAGE: A 1 General	4.2i			
		3 color			0.00	
		ePaper			5.25	
04/23	33892804	First Responder TY	4x6i	1	199.00	
		PAGE: A 14 Voluntee	24i			
		3 color			0.00	
		ePaper			5.25	
04/30	33892804	Front Posit	2x2.1i	1	275.00	
		PAGE: A 1 General	4.2i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$2,385.75		90.920 inch		
04/02	33892804	AD CLASS: Internet Local MLA highlight	Spot	1	132.69	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	TERMS OF PAYMENT	PAGE #	
33892804	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/20	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/09	33892804	PAGE: 0 -Premium Local MLA highlight	1S Spot	1	132.69
04/16	33892804	PAGE: 0 -Premium Local MLA highlight	1S Spot	1	132.69
04/23	33892804	PAGE: 0 -Premium Local MLA highlight	1S Spot	1	132.69
04/30	33892804	PAGE: 0 -Premium Local MLA highlight	1S Spot	1	132.69
		Ad Class Totals: \$663.45		5.000 Spot	
04/30		Publication Totals: \$3,049.20			
		BC GST			210.22
CURRENT NET AMOUNT DUE					4,415.54
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					4,415.54

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Receipt for [REDACTED]  
Account ID: [REDACTED]



Invoice/Payment Date  
Jun 3, 2019, 8:32 AM

Payment Method  
MasterCard [REDACTED]  
Reference Number: G2HBMLNV52

Paid

**\$5.10 CAD**

Ad spend since Jun 2, 2019.

Transaction ID  
2180809812029987-4560745

Product Type  
Facebook

**Campaigns**

<b>Post: "Unless the New Democrats lose some enthusiasm for..."</b>		<b>\$2.05</b>
From Jun 2, 2019, 12:00 AM to Jun 2, 2019, 11:59 PM		
Post: "Unless the New Democrats lose some enthusiasm for..."	228 Impressions	\$2.05
<b>Post: "Unless the New Democrats lose some enthusiasm for..."</b>		<b>\$3.05</b>
From Jun 2, 2019, 12:00 AM to Jun 2, 2019, 11:59 PM		
Post: "Unless the New Democrats lose some enthusiasm for..."	256 Impressions	\$3.05



Receipt for [REDACTED]  
Account ID: [REDACTED]



Invoice/Payment Date  
Oct 3, 2019, 12:03 AM

Payment Method  
MasterCard [REDACTED]  
Reference Number: 4BDRKNNV52

Transaction ID  
2399031936874439-4970857

Product Type  
Facebook

Paid

**\$2.28 CAD**

Ad spend since Oct 1, 2019.

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**Campaigns**

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Post: "Simon Gibson"		<b>\$2.28</b>
From Oct 1, 2019, 12:00 AM to Oct 1, 2019, 11:59 PM		
<hr/>		
Post: "Simon Gibson"	289 Impressions	<b>\$2.28</b>

---

Receipt for [REDACTED]  
Account ID: [REDACTED]



Invoice/Payment Date  
Nov 3, 2019, 12:02 AM

Payment Method  
MasterCard [REDACTED]  
Reference Number: 87672NSU52

Paid

**\$31.14 CAD**

Ad spend since Oct 23, 2019.

Transaction ID  
2337622249682068-5081620

Product Type  
Facebook

**Campaigns**

<b>Post: "Today kicks off Small Business Week in BC. We..."</b>		<b>\$6.14</b>
From Oct 23, 2019, 12:00 AM to Oct 31, 2019, 11:59 PM		
Post: "Today kicks off Small Business Week in BC. We..."	537 Impressions	\$6.14
<b>Post: "Next door to our office we have Doug Lifford..."</b>		<b>\$10.00</b>
From Oct 23, 2019, 12:00 AM to Oct 31, 2019, 11:59 PM		
Post: "Next door to our office we have Doug Lifford..."	984 Impressions	\$10.00
<b>Post: "Yesterday my colleagues Michael de Jong, Ian..."</b>		<b>\$15.00</b>
From Oct 23, 2019, 12:00 AM to Oct 31, 2019, 11:59 PM		
Post: "Yesterday my colleagues Michael de Jong, Ian..."	1,503 Impressions	\$15.00

Receipt for [REDACTED]  
Account ID: [REDACTED]



Invoice/Payment Date  
Dec 3, 2019, 12:00 AM

Payment Method  
MasterCard [REDACTED]  
Reference Number: L4JSWNEV52

Paid

**\$20.00 CAD**

Transaction ID  
2437605319683765-5195310

Ad spend since Nov 5, 2019.

Product Type  
Facebook

**Campaigns**

<b>Post: "Recovery centre for men proposed for Langley..."</b>		<b>\$10.00</b>
From Nov 5, 2019, 12:00 AM to Nov 15, 2019, 11:59 PM		
Post: "Recovery centre for men proposed for Langley..."	1,473 Impressions	\$10.00
<b>Post: ""We've seen nothing but excuses," said Andrew..."</b>		<b>\$10.00</b>
From Nov 5, 2019, 12:00 AM to Nov 15, 2019, 11:59 PM		
Post: ""We've seen nothing but excuses," said Andrew..."	915 Impressions	\$10.00

Receipt for [REDACTED]  
Account ID: [REDACTED]



Invoice/Payment Date  
Mar 30, 2020, 3:28 PM

Payment Method  
MasterCard [REDACTED]  
Reference Number: MJF7ZU2V52

Paid

**\$40.00 CAD**

Transaction ID  
3117095601734727-5638633

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

Product Type  
Facebook

**Campaigns**

<b>Post: ""As the first female clerk in B.C., her..."</b>		<b>\$15.00</b>
From Mar 3, 2020, 12:00 AM to Mar 30, 2020, 3:28 PM		
Post: ""As the first female clerk in B.C., her..."	2,441 Impressions	\$15.00
<b>Post: ""</b>		<b>\$15.00</b>
From Mar 3, 2020, 12:00 AM to Mar 30, 2020, 3:28 PM		
Post: ""	2,580 Impressions	\$15.00
<b>Post: "Thank you to all the individuals who get up and..."</b>		<b>\$10.00</b>
From Mar 3, 2020, 12:00 AM to Mar 30, 2020, 3:28 PM		
Post: "Thank you to all the individuals who get up and..."	3,366 Impressions	\$10.00

Receipt for [REDACTED]  
Account ID: [REDACTED]



Invoice/Payment Date  
Apr 3, 2020, 12:03 AM

Payment Method  
MasterCard [REDACTED]  
Reference Number: LD544RJV52

Paid

**\$5.00 CAD**

Ad spend since Mar 30, 2020.

Transaction ID  
2679826628794966-5655490

Product Type  
Facebook

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**Campaigns**

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Post: "Thank you to all the individuals who get up and..."	\$5.00
From Mar 30, 2020, 12:00 AM to Mar 31, 2020, 11:59 PM	
-----	
Post: "Thank you to all the individuals who get up and..."	1,463 Impressions \$5.00

---

Receipt for [REDACTED]  
Account ID: [REDACTED]



Invoice/Payment Date  
Apr 21, 2020, 12:51 PM

Payment Method  
MasterCard [REDACTED]  
Reference Number: TA7RTRAV52

Paid

**\$40.00 CAD**

Transaction ID  
2762517737192519-5733829

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

Product Type  
Facebook

---

### Campaigns

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<b>Post: "An important resource for those in our community..."</b>		<b>\$40.00</b>
From Apr 18, 2020, 12:00 AM to Apr 21, 2020, 12:51 PM		
<hr/>		
Post: "An important resource for those in our community..."	972 Impressions	\$40.00

---

Receipt for [REDACTED]

Account ID [REDACTED]



Invoice/Payment Date  
Apr 30, 2020, 9:13 PM

Payment Method  
MasterCard [REDACTED]  
Reference Number: M4ZPERSU52

Paid

**\$40.00 CAD**

Transaction ID  
2716949081749381-5779187

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

Product Type  
Facebook

**Campaigns**

<b>Post: "There is a lot of information out there regarding..."</b>		<b>\$17.75</b>
From Apr 27, 2020, 12:00 AM to Apr 30, 2020, 9:13 PM		
Post: "There is a lot of information out there regarding..."	2,506 Impressions	\$17.75
<b>Post: "Come have a virtual coffee with me!"</b>		<b>\$22.25</b>
From Apr 27, 2020, 12:00 AM to Apr 30, 2020, 9:13 PM		
Post: "Come have a virtual coffee with me!"	2,252 Impressions	\$22.25

Receipt for [REDACTED]  
Account ID: [REDACTED]



Invoice/Payment Date  
May 3, 2020, 12:01 AM

Payment Method  
MasterCard [REDACTED]  
Reference Number: VM9S3SAV52

Paid

**\$8.19 CAD**

Ad spend since Apr 30, 2020.

Transaction ID  
2790596994384593-5789476

Product Type  
Facebook

---

**Campaigns**

<b>Post: "Come have a virtual coffee with me!"</b>			<b>\$2.75</b>
From Apr 30, 2020, 12:00 AM to May 1, 2020, 11:59 PM			
Post: "Come have a virtual coffee with me!"	293 Impressions		\$2.75
<b>Post: "There is a lot of information out there regarding..."</b>			<b>\$5.44</b>
From Apr 30, 2020, 12:00 AM to May 1, 2020, 11:59 PM			
Post: "There is a lot of information out there regarding..."	619 Impressions		\$5.44



# Invoice

## WESTERN EDITION

Bill to:

**BC Liberal Caucus**  
**Attn:** [REDACTED]  
**Room 016**  
**East Annex, Parliament Buildings**  
**Victoria, BC, V8V 1X4**

**Date** 5/21/2020

PO#:

**Invoice #** W118406

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - MAY 2020 - WESTERN EDITION 1/2 PAGE AD	1,000.00

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email  
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # 10-3016051	
<b>Balance Due</b>	<b>\$1050.00</b>

Split among 15 MLAs  
Each CO paid \$70



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



000025

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

**Invoice**

Document Number [Redacted] Date **29-Feb-2020**

Customer Number/2nd Reference No. [Redacted] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
Subtotal				2.73	
GST/HST # [Redacted] 5.000 %				2.73	0.14
Total (CAD)				2.87	

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.

D000025  
10000031  
P0000029

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

(604) 855-3883 ripplesbw@gmail.com

PO#

DATE

Mar 4/20

NAME

Simon Gibson MLA

ADDRESS

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
		2			
		Water @ 8.40			
					\$16.80
		Cooler Rent			
		Deposits			

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

TOTAL

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

RECEIVED BY

19727

THANK YOU

# RIPPLES BOTTLED WATER COMPANY LIMITED

18

GST # [REDACTED]

Unit 14 - 2337 Townline Road  
ABBOTSFORD, B.C. V2T 6G1

(604) 855-3883 ripplesbw@gmail.com

PO#

DATE

03.31.20

NAME

Simon Gibson MUA

ADDRESS

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
		Water			
1		Cooler Rent			10
		Deposits			

INSTRUCTIONS

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

SUBTOTAL	
HST / GST	30
PST	70
<b>TOTAL</b>	<b>1120</b>

RECEIVED BY

89642

THANK YOU

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

Unit 14 - 2337 Townline Road  
ABBOTSFORD, B.C. V2T 6G1

(604) 855-3883 ripplesbw@gmail.com

18

PO#

DATE

04.30.20

NAME

Simon Gibson MLA

ADDRESS

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.	
		<b>Water</b>				
		<b>1 Cooler Rent</b>				<b>10 00</b>
		<b>Deposits</b>				

INSTRUCTIONS

**SUBTOTAL**

**HST / GST**

**0 50**

**PST**

**0 70**

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

RECEIVED BY

**TOTAL**

**11 20**

89727

THANK YOU



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]

000030

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2020
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G

Subtotal				10.06
GST/HST # [REDACTED]	5.000 %		10.06	0.50
Total (CAD)				10.56

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.

D000030 10000041 P0000037

**ValleyRecycling****INVOICE**

Shred Masters & Valley Recycling  
 102 - 33445 Maclure Rd  
 Abbotsford, BC V2S0C4  
 Tel: (604) 504-7758  
 Fax: (604) 556-0325

Invoice #: 1910861  
 Invoice Date: Apr 30, 2020  
 Page #: 1  
 PO Number:

Simon Gibson MLA  
 33058 1 Avenue  
 Mission, BC V2V1G3

Transaction Date	Type	Charge Code / Description	Rate	Quantity	Amount
Apr 03, 2020	Service	Commercial Recycling			
		Tipping Fee	\$ 1.80	1.00	\$ 1.80
Apr 03, 2020	Parts	Bags	\$ 21.90	1.00	\$ 21.90
				<b>Invoice Total</b>	<b>\$ 23.70</b>

PLEASE INCLUDE INVOICE NUMBER ON CHEQUE MEMO and make cheque payable to Communitas Supportive Care Society, #102-33445 Maclure Rd, Abbotsford, B.C. V2S 0C4. Your prompt payment is appreciated. If you have any questions pertaining to your invoice please email ar@communitasenterprises.com. Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 23.70	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 23.70

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

**ValleyRecycling**

Customer #: XXXXXXXXXX  
 Invoice #: 1910861  
 Invoice Date: Apr 30, 2020  
 PO Number:  
 Invoice Total \$ 23.70

Shred Masters & Valley Recycling  
 102 - 33445 Maclure Rd  
 Abbotsford, BC V2S0C4

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED



Your TELUS Mobility Bill  
April 09, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill .....-\$35.79  
This reflects payments of \$150.00

**New charges**

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

Total new charges .....\$92.66

**Total due .....\$56.87**

The total due will be charged to your bank account 15 days from your bill date.

Additional charges/credits at-a-glance

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

Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

Check the end of your invoice for important bill messages

CO paid \$75

TELUS Mobility



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

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

[REDACTED]  
ABBOTSFORD BC [REDACTED]

[REDACTED] TELUS is a trade name of TELUS Communications Inc.





Your TELUS Mobility Bill  
May 09, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$56.87	
<b>New charges</b>	
Mobile services	\$93.67
Other charges and credits	-\$8.93
GST / HST	\$3.30
PST	\$4.62
<b>Total new charges .....</b>	<b>\$92.66</b>
<b>Total due .....</b>	<b>\$92.66</b>

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

**Additional charges/credits at-a-glance**

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

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

CO paid \$75

TELUS Mobility



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

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[REDACTED]  
ABBOTSFORD BC [REDACTED]

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