



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
SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		11/01/20 - 11/30/20	SIMON GIBSON - MLA
		INVOICE #	TERMS OF PAYMENT
		33994441	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/20	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Account is now overdue. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			1,465.92	
11/30	34001273	Finance Charge			29.32	
				BL		
11/26	PUBLICATION: AD CLASS: 33994441	MISSION CITY RECORD - News Display Advertising Simon Gibson PAGE: A 5 General 3 color ePaper	4x6i 24i	1	300.00	
		Ad Class Totals: \$305.25		24.000 inch	0.00	
		Publication Totals: \$305.25			5.25	
11/30		BC GST			15.26	
CO paid \$349.83						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
349.83			1,465.92			1,815.75

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
33994441	11/30/20	\$ 1,815.75
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
- 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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INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA5785735 E D 00335 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		09/01/20 - 09/30/20	SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33963114	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/20	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			5,166.94	
09/18	54563	Payment on Account			-5,166.94	
				BL		
09/17	33963113	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Gibson/DeJong PAGE: B 4 MCC ePaper		1	247.50	
		Ad Class Totals: \$250.12		12.000 inch	2.62	
		Publication Totals: \$250.12				
				BL		
09/03	33963114	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising Labour day PAGE: A 16 Labour 3 color ePaper	4x6i 24i	1	300.00	
09/03	33963114	Front post it PAGE: A 1 General 3 color ePaper	2x2.1i 4.2i	1	275.00	
09/10	33963114	Front post it PAGE: A 1 General	2x2.1i 4.2i	1	275.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33963114	09/30/20	\$ 1,465.92
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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- By cheque payable to Black Press Group Ltd.

JVA5785735-0000715-00335-0001-0001-00



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/20 - 09/30/20		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33963114	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
09/17	33963114	Front post it	2x2.1i	1	275.00
		PAGE: A 1 General	4.2i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$1,146.00		36.600 inch	
		Publication Totals: \$1,146.00			
09/30		BC GST			69.80
CURRENT NET AMOUNT DUE					1,465.92
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,465.92

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**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
Repeat Printout

Bill To

Invoice

Document Number Date
94693777 **30-Nov-2020**

Customer Number/2nd Reference No.
/

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

AMOUNT OF PAYMENT \$

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

Ship To Invoice # **94693777** Bill To Invoice Date **11/30/2020**

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000600	Parcels Mailed	8 EA	13.20 /EA	105.60	G
	Fuel Surcharge %		4.50 %	4.75	

Subtotal				114.97	
GST/HST #		5.000 %	114.97	5.75	
Total (CAD)				120.72	



**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

Repeat Printout

Bill To



Invoice

Document Number Date
94715734 **31-Dec-2020**

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

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

AMOUNT OF PAYMENT \$

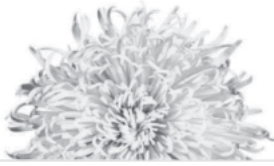
Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [Redacted] Invoice # 94715734 Bill To [Redacted] Invoice Date 12/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	✕ (Nov/20)-Parcels Mailed Fuel Surcharge %	8 EA	13.20 /EA 4.50 %	105.60	G 4.75

Subtotal 110.35
GST/HST # [Redacted] 5.000 % 110.35 5.52

Total (CAD) 115.87



Your TELUS Mobility Bill

August 09, 2020



Account number: [REDACTED]

Account summary

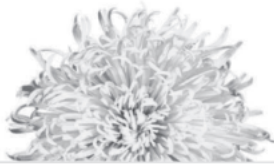
Balance forward from your last bill	\$0.00
This reflects payments of \$92.66	
New charges	
Mobile services	\$93.67
Other charges and credits	-\$8.93
GST / HST	\$3.30
PST	\$4.62
Total new charges	\$92.66
Total due	\$92.66

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

Additional charges/credits at-a-glance

BYOD mthly credit (before tax)*	-\$8.93
Go to telus.com/mytelus for full bill detail	

CO paid \$75



Your TELUS Mobility Bill

September 09, 2020



Account number: [REDACTED]

Account summary

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

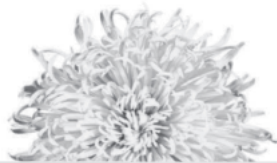
The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

BYOD mthly credit (before tax)*	-\$8.93
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Go to telus.com/mytelus for full bill detail

CO paid \$75



Your TELUS Mobility Bill

October 09, 2020



Account number [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$92.66

New charges

Mobile services\$99.50

Other charges and credits-\$8.93

GST / HST\$3.60

PST\$5.03

Total new charges\$99.20

Total due\$99.20

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

Additional charges/credits at-a-glance

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

Go to telus.com/mytelus for full bill detail

CO paid \$75