



LIFE

Recovery

Annual Fundraising Gala

Friday, February 2, 2018

Yes, we would like to be a part of the 11th Annual Fundraising Gala for
Life Recovery

1 Event Ticket

\$100

542

Name of the Company: _____

Name of the Individual Representing the Company: _____

Representative's Phone Number: _____ Email: _____

Representative's Signature: _____ Date: _____

Please make your cheque payable to:

Life Recovery Association

Mail to: Attn: [REDACTED]
Abbotsford, BC, [REDACTED]

OR Pay by Credit Card: Name on Card: _____

VISA / MasterCard (circle one) _____

Expiry: ____/____ CVC: _____

Any questions – call [REDACTED] at [REDACTED] or
events@liferecovery.ca

INVOICE

Michael de Jong, Q.C.
MLA Abbotsford West
103 – 32660 George Ferguson Way
Abbotsford, BC V2T 4V6

BILL TO

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

DESCRIPTION

AMOUNT

Christmas Open House 2017
Moxies

TOTAL DUE **\$1,150.00**

539.



HOME ABOUT US PRIORITIES PROGRAMS/SERVICES FARMER ID CARD INDUSTRY NEWS

CONTACT

CHECKOUT

Thank you. Your order has been received.

ORDER NUMBER: 2018AG-2017-gala2018-16	DATE: November 16, 2017	EMAIL: simon.gibson.mla@leg.bc.ca	TOTAL: \$152.25	PAYMENT METHOD: Credit Card
---	-----------------------------------	---	---------------------------	---------------------------------------


Order details

Product	Total
2018 Gala Event Ticket x 1	\$145.00

Subtotal: **\$145.00**

GST (5%): \$7.25

Payment method: Credit Card

Total: 

*pad to
Simon
Gibson*

Billing address

MLA Abbotsford Mission
 Simon Gibson
 33058 First Avenue
 Mission British Columbia V2V 1G3
 ☎ 604 820 6203
 ✉ simon.gibson.mla@leg.bc.ca



From: [REDACTED] <[REDACTED]@abbotsfordchamber.com>
Sent: Friday, December 1, 2017 3:39 PM
To: [REDACTED]
Subject: Abbotsford Chamber of Commerce: 2017 December Chamber Christmas Luncheon

**Event Registration Submission Confirmation
2017 December Chamber Christmas Luncheon**

Your Event Registration request has been received.

Order Confirmation:

Order Number: e.813.3605.17665
Order Amount: \$42.00
Event Name: 2017 December Chamber Christmas Luncheon
Registrant: Simon Gibson (*Simon Gibson, MLA - Abbotsford-Mission*)
Event Date: December 7, 2017
Event Time: [REDACTED]
Billing Status: Cash, check or credit card payment for the amount due is expected PRIOR to the day of the event.

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Members	Simon Gibson	1	40.00
		Sales Tax:	2.00
		Total:	42.00 42.00

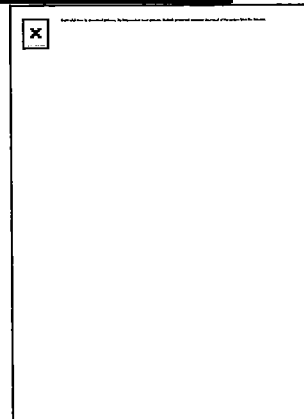
2017 December Chamber Christmas Luncheon

Book a table, or join your friends from the community, and celebrate the holidays at the Chamber's jolliest event of the year!

- ~ Festive Christmas Lunch Buffet.
- ~ Ugly Christmas Sweater Contest sponsored by Abbotsford Hospice Society.
- ~ Bring a donation for the *Salvation Army Christmas Kettle Campaign* and be entered to win a gift basket.
- ~ *Temp for a Day Certificate* (7.5 hours of temporary office service valued at \$200) donated by Valley Personnel Ltd.

Guest Speaker:

[REDACTED] - A review of 2017 and looking ahead to 2018!



536

[REDACTED] has been an Abbotsford resident for close to six decades and as a long-time Abbotsford businessman, he is enjoying the opportunity to put his years of business experience to work for the city and people of Abbotsford.

RICKY'S COUNTRY
RESTAURANT
32081 LOUGHEED HWY
MISSION BC

CARD *****
CARD TYPE VISA
DATE 2017/11/03
TIME 8678
CLERK ID 1212
RECEIPT NUMBER
C82034687-001-164-200-0

PURCHASE
AMOUNT \$63.83
TIP \$9.57
TOTAL

\$73.40

VISA CREDIT
A0000000031010
EC303F8457906941
8080008000-6800
94BFC9515D68CCC2
8080008000-7800

APPROVED

AUTH# 095951 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER [REDACTED] 4L

	13813 XMAS PLANTER	19.99	GP
	13813 XMAS PLANTER	19.99	GP
	663344 SPRK AJ DEAL	8.49	G
	DEPOSIT	.20	
	ENVIRO FEE	.36	G
	711 PARTNER'S	8.49	
	205208 MARY'S CRKRS	8.99	
	324547 ANGIES POPCN	6.49	G
TOTAL	NUMBER OF ITEMS SOLD	6	
	303282 HI-CHEW VTY	7.49	G
	303282 HI-CHEW VTY	7.49	G
	313602 DBLE LOLLIES	11.99	G
	21366 CLEMENTINES	5.89	
	380420 CRACKER CUT	13.99	

	5051001 SALAMI SLCD	17.99
	270418 LACEY COOKIE	12.99
	5000195 WHT CHOC SB	9.99
	283112 DESSERT BARS	17.99

	SUBTOTAL	176.81
**** (G)GST 5%		4.11
**** (P)PST 7%		2.80

VF	TOTAL	[REDACTED]
	MasterCard	183



Safeway Mission Hills
32520 Lougheed Highway Mission BC
Phone:604.826.5369
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY		
Comp Frzr Bag Large		\$3.19 BC
Plstc Wrap 30M		\$1.89 BC
PRODUCE		
Manns Veg Pl		\$12.99 GC
SUBTOTAL		\$18.07
5% GST		\$0.90
7% PST		\$0.36
TOTAL		\$19.33
Visa	TENDER	\$19.33
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		3



Safeway Mission Hills
32520 Lougheed Highway Mission BC
Phone:604 826 5369
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

BAKERY		
Ckies Van Gr&Wh Frst		\$3.99 C
YOU SAVED	\$1.00	
SUBTOTAL		\$3.99
TOTAL TAX		\$0.00
TOTAL		\$3.99
Visa	TENDER	\$3.99
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		1

*****YOUR SAVINGS*****
 Discounts & Specials \$1.00
 Your Total Savings \$1.00
 Percentage Savings 20%

DOLLARAMA

31956 Lougheed Hwy Unit B-120
Mission BC V2V 0C6
GST [REDACTED]
WWW.DOLLARAMA.COM

CANDY ROLLS	1.00 F
XMAS CANDY	2.50 F
XMAS CANDY	2.50 F
XMAS CANDY	2.50 F
CANDY ROLLS	1.00 F
XMAS CANDY	2.50 F
CANDY ROLLS	1.00 F
CANDY ROLLS	1.00 F
72 PK S CANDY	3.00 F
HALL CANDY	3.00 F
HALL CANDY	3.00 F
HALL CANDY	3.00 F
HALL CANDY	3.00 F
HALL CANDY	3.00 F
DUBBLE BUBBLE	3.00 F
DUBBLE BUBBLE	3.00 F
CANDY ROLLS	1.00 F
CANDY ROLLS	1.00 F
CANDY ROLLS	1.00 F
DUBBLE BUBBLE	3.00 F
HALL CANDY	3.00 F
CHRISTMAS-MINI F	1.25 F
CHRISTMAS-MINI F	1.25 F
CHRISTMAS-MINI F	1.25 F
CHRISTMAS-MINI F	1.25 F
CHRISTMAS-MINI F	1.25 F
CHRISTMAS-MINI F	1.25 F
SUBTOTAL	\$54.50
GST 5%	\$2.73
TOTAL	\$57.23
DEBIT	\$57.23

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

Payment

Payment Date: 11/24/17
Reference Number: 13700
Payment Method: Check

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

Payment Date	Reference Number
11/24/17	13700

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
11/16/17	13700	\$31.50 Chamber Luncheon: Christmas with the Mayor (Registrant: [REDACTED])	\$31.50	\$0.00	\$31.50
Total:					\$31.50

530

Abbotsford Community Foundation
201 – 2890 Garden Street
Abbotsford, BC V2T 4W7
Tel 604-850-3755 Fax 604-850-2527
www.abbotsfordcf.org



ABBOTSFORD
COMMUNITY
FOUNDATION

INVOICE

10.31.2017

2017 National Philanthropy Day Luncheon

BILL TO

Simon Gibson
MLA
simon.gibson.mla@leg.bc.ca

DESCRIPTION	TOTAL
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Luncheon ticket	\$ 55.00
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#525

Total Due: \$ 55.00

Thank you for your support.

SAFeway

Safeway Mission Hills
32520 Lougheed Highway Mission BC
Phone: 604.826.5369
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

DELI

Le Petit Croissant	\$56.99 GC
Tray Frsh Fruit Pltr	\$39.99 GC

AIR MILES Base Offer [REDACTED]

	SUBTOTAL	\$96.98
	5% GST	\$4.85
TOTAL		\$101.83
Visa	TENDER	\$101.83
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

AKASAKA JAPANESE RESTAURANT
33227 1ST AVE
MISSION, BC

Term ID: N2293090

Purchase

XXXXXXXXXXXX

VISA

Entry Method: C

Amount: \$ 23.00

Tip: \$ 1.00

Total: \$ 24.00

2017/10/20

Seq #: 001-255001-0

Appr Code: 02956I

Resp Code: 01/027

VISA CREDIT
A0000000031010
44 F8 43 D4 F5 BB 41 D6
80 80 00 80 00
78 00
E5 AA 38 64 56 ED E7 8C

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records

RICKY'S COUNTRY
RESTAURANT
32081 LOUGHEED HWY
MISSION BC

CARD *****
CARD TYPE VISA
DATE 2017/10/06
TIME 0675
CLERK ID 1212
RECEIPT NUMBER
C82034687-001-164-281-0

PURCHASE

AMOUNT \$8.67
TIP \$1.30
TOTAL

\$9.97

VISA CREDIT
A0000000031010
EE8D8F984B8BE6A5
8080008000-6800
OFFEFFCEA0170C31
8080008000-7800

APPROVED

AUTH# 067571 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



REAL CANADIAN SUPERSTORE 1558 ABBOTSFORD
(604)557-5218

Big on Fresh, Low on Price

Welcome #

21-GROCERY

05660076882	HSY AST 150CT	GMRJ	
	\$14.98 lmt 4, \$22.98 ea		
	1 @ \$14.98 ea		14.98
05770001206	MAYNARDS CANDY	GMRJ	
	\$12.98 lmt 4, \$15.98 ea		
	1 @ \$12.98 ea		12.98
05849643227	MARS CHCOLATE VA	GMRJ	
	\$15.97 lmt 4, \$19.98 ea		
	1 @ \$15.97 ea		15.97
05980057958	NESTLE FVRT SNK	GMRJ	
	\$17.98 lmt 4, \$21.98 ea		
	1 @ \$17.98 ea		17.98

In-Store Offers 1000 Pts

06038385739	NN SANDWICH BAGS	GPMRJ	
	\$1.93 ea or 3/\$5.19		
	1 @ \$1.93 ea		1.93

41-HOME

(2)9	PLASTIC BAGS	GPRQ	
	2 @ \$0.05		0.10
SUBTOTAL			63.94
G-GST 5%	63.94 @ 5.000%		3.20
P-PST 7%	2.03 @ 7.000%		0.14
TOTAL			67.28

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4038363
 Superstore
 2855 Gladwin Road
 Abbotsford BC
 TERM 20155813 SLIP # 323000
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 DEFAULT
 CARD # *****
 INTERAC EXP **/**
 REF # 774001001012 AUTH # 006873
 AID: A0000002771010
 TSI 2800 TUR 8000008000
 10/27/2017 \$ 67.28
APPROVED

DEBIT TND 67.28
 PC Plus
 In-Store Offers
 Closing Balance 1000

NAME:

Simon Gibson

PH:

604
820.6203.

TICKET # 111

Vintage Winter Gala

FRIDAY NOVEMBER 24

BEST WESTERN, MISSION 32281 LOUGHEED HWY

DOORS OPEN AT [REDACTED]

TICKET PRICE \$90

Rotary



Building Communities
Bridging Continents

111

\$90.00 Rotary Club Mission

506

Invoice Number:	80614
Invoice Date:	08/18/2017
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

BC Liberal Caucus
[REDACTED]
East Annex Parliament Bldg.
Victoria BC V8V 1X4

\$1,365.00/18=\$75.84/ MLA

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

_____ CREDIT CARD NUMBER _____ EXPIRY DATE _____
_____ NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA

#142-4111 Hastings Street
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



BILLING INFORMATION:

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

Phone: [REDACTED]
Fax:
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/17/2017

INVOICE NUMBER: FPBC-002625

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Please remember to provide advertising copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent to: art@firesafecommunications.com

PAYMENT INFORMATION:

Subtotal: \$2,795.00

Tax: \$139.75

Total Amount Due: \$2,934.75

Please remit ad copy and payment within 21 days.

Please make cheque payable to:
Expensed \$154.46 per
Member **COMMUNICATIONS**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

THANK YOU FOR YOUR SUPPORT!

Light Christian Media

207, 20226 Fraser Hwy
Langley, BC
V3A 4E6

Invoice

Date	Invoice #
2017-11-23	5922

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

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	Ad Regular	December 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Christmas Contact Person: █	1,639.00	1,639.00
	Discount Regular ad	Discount for Regular Display ad	-279.00	-279.00

Sales Tax Summary

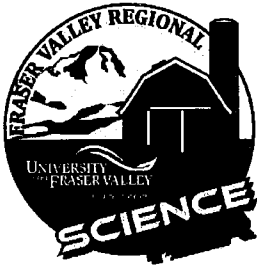
GST@5.0% 68.00
Total Tax 68.00

	Total \$1,428.00
--	-------------------------

Expensed \$119.00 per Member

GST/HST No. █

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



Fraser Valley Regional Science Fair

www.ufv.ca/science-fair | fvrsf@ufv.ca

December 7, 2017

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

#543

Dear Mr. Gibson:

On behalf of the Fraser Valley Regional Science Fair Committee, I would like to thank you for your financial support for our 2018 Regional Science Fair. The University of the Fraser Valley will be our hosting our event again at the Envision Athletic Centre in Abbotsford. We anticipate another great year!

We would be honoured if you would be our guest at the Awards Ceremony on Saturday, April 7, 2018 at [REDACTED] and bring greetings from the province. In addition, we would like you to present an award to one of our award winners. As a friend of our fair, we will include your Constituency Office in our awards program and on our Fraser Valley Regional Science Fair website.

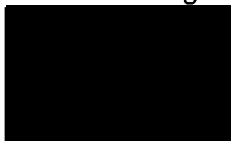
Your cheque should be made out to the "**University of the Fraser Valley**" and sent to:

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

\$200.00

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

Kindest regards,



[REDACTED]
Administrative Coordinator
Fraser Valley Regional Science Fair





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH5R MT1 E D 01133 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		11/01/17 - 11/30/17	SIMON GIBSON - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33317135	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/17			
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			1,472.40	
11/20	825	Payment on Account			- 1,472.40	
		PUBLICATION: ABBOTSFORD NEWS - News		BL		
		AD CLASS: Display Advertising				
11/01	33317134	Breakfast ad	3x7i	1	540.00	
		PAGE: A 19 General	21i			
		3 color			.00	
		ePaper			2.25	
11/01	33317134	MLA'S ACS AUCTION		1	112.50	
		PAGE: A 16 Auction				
		ePaper			2.25	
11/10	33317134	[REDACTED] Gibson		1	230.00	
		PAGE: A 17 Remembra				
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: [REDACTED]		37.250 inch		
		Publication Totals: [REDACTED]				
		PUBLICATION: MISSION CITY RECORD - News		BL		
		AD CLASS: Display Advertising				
11/10	33317135	Remembrance Day	3x7i	1	275.00	
		PAGE: B 1 Remembra	21i			
		3 color			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

540

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.

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/17 - 11/30/17		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33317135	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			2.25
		Ad Class Totals: \$277.25		21.000 inch	
		Publication Totals: \$277.25			
11/30		BC GST			58.21

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,222.46					1,222.46

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 60 DAYS. THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 60 DAYS OF BILLING DATE. GST REGISTRATION No. [REDACTED]

BPGB1/R20081210

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



abbotsford
Invoice Date: 12/1/17
Invoice Number: 7776

Invoice
Annual Membership Renewal

Due and Payable on Receipt
Your Membership Expires on: 12/16/17

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

#835

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

Login: testing@leg.bc.ca

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

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



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		10/01/17 - 10/31/17	SIMON GIBSON - MLA
01200		INVOICE #	TERMS OF PAYMENT
		33293059	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
			10/31/17
		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			639.45
10/19	510	Payment on Account			- 639.45
				BL	
		PUBLICATION: ABBOTSFORD NEWS - News			
		AD CLASS: Display Advertising			
10/04	33293059	Simon Gibson	3x7i	1	450.00
		PAGE: A 4 General	21i		
		3 color			.00
		ePaper			2.25
10/04	33293059	THANKSGIVING		1	218.29
		PAGE: A 4 General			
		ePaper			2.25
10/06	33293059	MLA'S - FIRE PREVENTION		1	255.00
		PAGE: A 19 FireFght			
		ePaper			2.25
		Ad Class Totals: \$930.04		43.750 inch	
		AD CLASS: Supplements			
10/27	33293059	A LIST	3.5x7i	1	470.00
		PAGE: Z 21 AList	24.5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$472.25		24.500 inch	
		Publication Totals: \$1,402.29			
10/31		BC GST			70.11

#528

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,472.40					1,472.40

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 accurately describes the advertisement that was inserted in the edition of the publication specified.

001669

BPGFI/R20081210



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] RT0001

Invoice 22604

INVOICE TO

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

DATE
01-11-2017

PLEASE PAY
\$288.75

DUE DATE
01-12-2017

DATE	ACCOUNT SUMMARY	AMOUNT
02-10-2017	Balance Forward	\$192.50
	Payments and credits between 02-10-2017 and 01-11-2017	-192.50
	New charges (details below)	288.75
	Total Amount Due	\$288.75

DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	CHP - Colour 1/2 Page (5x12 or Diwali Special shared with Mike deJong)	1	275.00	G

SUBTOTAL	275.00
GST @ 5%	13.75
TOTAL	288.75
TOTAL OF NEW CHARGES	288.75

#529

TOTAL DUE \$288.75

THANK YOU.

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

INV# 42475
Closed to Cash

DATE/TIME: 11/2/2017 [REDACTED]
SERVER: ADMIN
STATION: 01

Customer Info

=====
001 DL: A
Cash Cash

=====
SIN COL 11 in 11-99-SIN COL 11 in 11-99*#
75 @ \$0.40 \$30.00
=====

Subtotal	\$30.00
GST	\$1.50
PST	\$2.10
GRAND TOTAL	\$33.60
Amt Tendered	\$33.60
Change due	\$0.00
Cash Amount	\$33.60

suescopy.com
suescopyshaw.ca

520

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

INV# 42439
Closed to Cash

DATE/TIME: 11/1/2017 [REDACTED]
SERVER: ADMIN
STATION: 01

Customer Info

=====
001 DL: A
Cash Cash

=====
BOOKS-BOOKS2*#
325 @ \$0.75 \$243.75
=====
Subtotal \$243.75
GST \$12.19
PST \$17.06
GRAND TOTAL \$273.00
=====
Amt Tendered \$273.00
Change due \$0.00
Cash Amount \$273.00

suescopy.com
suescopyshaw.ca



Direct Response Media Group Inc.
 2285 Wyecroft Rd.
 Oakville, ON L6L 5L7
 Phone (905) 465-1233 | Fax (905) 465-1228
 accounting@drmg.com
 www.drmg.com

Invoice #
ENV - 80400

Simon Gibson, MLA
 [Redacted]
30058 First Ave
Mission BC V2V 1G3

INVOICE DATE	DOCKET NO.
2017-12-01	141318

ISSUE	DESCRIPTION	QTY (M)	PRICE EACH	AMOUNT
Solo Value	Solo Value 60LB XL Menu (16.75 x 10.75) and Distribution	18.794	185.00	3,476.89
	GST On Sales		5.00%	173.84

Paid by [Signature] #518

ack 12/17
 [Redacted]

Month:	December
Representative:	RCA
Tracking No:	
Terms:	Payment by Cheque
GST/HST NO.	[Redacted]

Subtotal	CAD 3,476.89
Total Tax	CAD 173.84
Total	CAD 3,650.73
Payments/Credits	CAD 0.00
Total Due	CAD 3,650.73

PAYMENTS - We accept cash, money orders, cheques (payable to Direct Response Media Group Inc.) and credit cards. Please indicate the invoice number on your cheque.

PACKAGES - If you purchased a package, this invoice may not reflect your total balance due. Please review the terms indicated in your project proposal.

QUESTIONS - If you have any questions about your bill, please feel free to contact us at your convenience. We will reply as soon as we get your message.



whatsonmission@live.ca

604-832-3130

INVOICE #1072

SOLD TO: Simon Gibson MLA

DATE: October 3, 2017

SOLD BY: [REDACTED]

DESCRIPTION	PRICE
Quarter Page ad in the Nov/Dec 2017 issue of What's On! Mission Magazine *Discounted rate for not for profit for 1 issue	\$250.00
Subtotal	\$250.00
Add: 5% GST	\$ 12.50
Total	\$262.50
Total Due October 15, 2017	\$262.50

PAYABLE TO [REDACTED] PRODUCTIONS
Suite A - 7311 James St, Mission BC V2V 3V5
GST# [REDACTED] RT0001

THANK-YOU FOR SUPPORTING WHAT'S ON! MISSION MAGAZINE & ONLINE



The Patrika Media Ltd.
 1481 Tracey Street
 Abbotsford BC V2T 6G4
 604-852-2288
 info@patrika.ca
 www.patrika.ca
 GST Registration No.: [REDACTED] RT0001

Invoice 22510

INVOICE TO

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

DATE
 02-10-2017

PLEASE PAY
 \$192.50

DUE DATE
 01-11-2017

DATE	ACCOUNT SUMMARY	AMOUNT
09-07-2017	Balance Forward	\$192.50
	Payments and credits between 09-07-2017 and 02-10-2017	-192.50
	New charges (details below)	192.50
	Total Amount Due	\$192.50

DATE	ACTIVITY	QTY	RATE	TAX
01-09-2017	CHP - Colour 1/2 Page (5x12 or Naqar Kirtan Special - Shared with [REDACTED] (\$550/3 = 183.33)	1	183.33	G

SUBTOTAL	183.33
GST @ 5%	9.17
TOTAL	192.50
TOTAL OF NEW CHARGES	192.50

TOTAL DUE **\$192.50**

THANK YOU.

#514



whatsonabbotsford@gmail.com

604-832-3130

INVOICE #184

SOLD TO: Simon Gibson MLA

Contact: [REDACTED]

DATE: October 3, 2017

SOLD BY: [REDACTED]

DESCRIPTION	PRICE
Half Page ad in the Nov/Dec 2017 issue of What's On! Abbotsford Magazine *Shared ad with Mike de Jong	\$175.00
Subtotal	\$175.00
Add: 5% GST	\$ 8.75
Total	\$183.75
Total Due October 15, 2017	\$183.75

PAYABLE TO WHAT'S ON ABBOTSFORD
Suite A - 7311 James St, Mission BC V2V 3V5
GST# [REDACTED] BC0001

THANK-YOU FOR SUPPORTING WHAT'S ON! ABBOTSFORD MAGAZINE & ONLINE

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

Payment

Payment Date: 10/19/17
Reference Number: 13483
Payment Method: Check

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

Payment Date	Reference Number
10/19/17	13483

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
10/3/17	13483	\$156.77 1-5 Membership Renewal	\$156.77	\$0.00	\$156.77
				Total:	\$156.77

*pd. Oct. 17 /
#512*



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 01227 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		09/01/17 - 09/30/17	SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33270685	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/17	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			807.44
09/25	504	Payment on Account			- 807.44
		PUBLICATION: ABBOTSFORD NEWS - News		BL	
		AD CLASS: Supplements			
09/13	33270684	MLA'S - MCC FESTIVAL		1	304.50
		PAGE: A 20 MCC			
		ePaper			2.25
		Ad Class Totals: \$306.75		8.170 inch	
		Publication Totals: \$306.75			
		PUBLICATION: MISSION CITY RECORD - News		BL	
		AD CLASS: Display Advertising			
09/01	33270685	Labour Day ad	3x7i	1	300.00
		PAGE: A 7 General	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$302.25		21.000 inch	
		Publication Totals: \$302.25			
09/30		BC GST			30.45
CURRENT NET AMOUNT DUE					639.45
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					639.45

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

001716

BPGF/R20081210



**CENTAU
AWARDS**

CANADIAN: 20381 62nd Ave. #701 Langley BC V3A 5E6

US DEPOT: 936 Peace Portal Dr. #38, Blaine WA 98230

604 533 0171 / 800 665 2771
www.centaurribbonworld.com

ORDER CONFIRMATION

Order No.: SIMON GIBSON
Date: Oct 02, 2017
Page: 1
Ship Date: Oct 18, 2017

Sold To:
Cash sales - Ribbons

Ship To:
Cash sales - Ribbons
Simon Gibson MLA
33058 First Ave.
Mission BC V2V 1G3
@leg.bc.ca

Business No.: [REDACTED] RT0001

Item No.	Ordered	Unit	Description	Tax	Unit Price	Amount
wreath236	12	Each	2" x 36" satin ribbon for wreath - 1 line CUSTOM 3"	GP	12.16	145.92
px	1	Each	Ship via PX Courier - GST only	GP	11.00	11.00
			Subtotal:			156.92
			GP - GST 5%, PST 7%			
			GST			7.85
			PST			10.21
			#509.			

Shipped By:		Total Amount	174.98
Comment:	Reminder that payment is required before we can ship. Thank you! :-)		
Sold By:			



1-7898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

- Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
- Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
- Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
- Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

SIMON GIBSON MLA
33058 FIRST AVE
MISSION

V2V 163

S
O
L
D
T
O

BRANCH: 03

TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	09/14/17	447754
S H I P T O SIMON GIBSON MLA 604-820-6203 [REDACTED] [REDACTED]@leg.bc.ca		

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
[REDACTED]	[REDACTED]	09/14/17	D/U	C.O.D.
ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
1	1	0	7754SBLACK9106 COOL MAX TASK CHAIR-BLACK 9106	168.00	32	168.00
			[REDACTED] ISA, [REDACTED] [REDACTED] 188.16 - 09/14/17.			
ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED						0.00

G.S.T. # [REDACTED] - Source Office Furniture & Systems Ltd.	SUB TOTAL	168.00
P.S.T. # [REDACTED]	DELIVERY	0.00
THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. ALL RETURNS SUBJECT TO A RESTOCKING CHARGE. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS. ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E. THANK YOU FOR SUPPORTING A BRITISH COLUMBIAN OWNED COMPANY	SUB TOTAL	168.00
	G.S.T.	0.40
	P.S.T.	11.76
SIGNATURE: [REDACTED]	S.P. BY	DATE
[REDACTED]	[REDACTED]	09/14/17
[REDACTED]	DELIVERED BY	DATE
[REDACTED]	[REDACTED]	09/14/17
	TOTAL DUE	188.16

CUSTOMER'S COPY



SOURCE

OFFICE FURNISHINGS

1-7898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

- Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
- Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
- Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
- Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

SOLD TO

SIMON GIBSON MLA
33050 FIRST AVE
MISSION

V2V 103

RANCH: 03

TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	10/27/17	451122
SHIP TO		
SIMON GIBSON MLA 604-820-6203 [REDACTED]@leg.bc.ca		

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
[REDACTED]	[REDACTED]	10/27/17	P/U	C.O.D.
ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #	

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK OR'D	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
1	0	1	PL1007ESPRESSO MOBILE BOX/FILE PED -ESPRESSO	198.00	32	198.00
1-	1-	0	PLPD PACKAGE DISCOUNT	59.00	32	59.00-
ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED						0.00

Debit, [REDACTED], 155.68, 10/27/17.

I.T. # [REDACTED] RT0004 - Source Office Furniture & Systems Ltd.			SUB TOTAL	139.00
THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.			DELIVERY	0.00
- RETURNS SUBJECT TO A RESTOCKING CHARGE.			SUB TOTAL	0.00
- SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS.			G.S.T.	6.95
- MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.			P.S.T.	9.73
THANK YOU FOR SUPPORTING A BRITISH COLUMBIAN OWNED COMPANY			TOTAL DUE	155.68
SIGNATURE X [REDACTED]	S.P. BY	DELIVERED BY	DATE	



SOURCE

OFFICE FURNISHINGS

1-7898 NORTH FRASER WAY, BURNABY, B.C. V5J 0C7

- Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
- Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
- Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
- Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

SOLD TO

SIMON GIBSON MLA
33058 FIRST AVE
MISSION

V2V 1G3

YOUR SALESPERSON IS:

BRANCH: 03

6
Tues
Nov. 14

TYPE	ORDER DATE	ORDER NUMBER
SALES ORDER	11/06/17	451765
SIMON GIBSON MLA 604-820-6203		
NO STAIRS/ 9 - 4:30		

SALESMAN	CUSTOMER NUMBER	SHIPPING DATE	SHIP VIA	TERMS
		11/14/17	OUR TRUCK	C.O.D.
ORDERED BY	CUST. P.O. NO.	TELEPHONE #	FAX #	

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	PLEASE NOTE THAT BACK ORDERED ITEMS ARE NOT INCLUDED IN INVOICE TOTAL	UNIT PRICE	WH	EXTENDED PRICE
2	2	0	PL151CHERRY 65" STORAGE CABINET-CHERRY	368.00	02	736.00
2	1	0	THIS PRODUCT CONSISTS OF 2 BOXES ASSEM-STOR CAB ASSEMBLY OF A STORAGE CABINET	50.00	02	100.00
DELIVERY BOOKED FOR TUESDAY, NOV. 14TH ASSEMBLY BOOKED FOR WEDNESDAY, NOV. 15TH						
ASSEMBLED ITEMS CANNOT BE RETURNED OR EXCHANGED						

S.T. # [REDACTED] Source Office Furniture & Systems Ltd.			SUB TOTAL	836.00
S.T. # [REDACTED]			DELIVERY	30.00
THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. ALL RETURNS SUBJECT TO A RESTOCKING CHARGE. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) IS APPLIED ON OVERDUE ACCOUNTS. ALL MERCHANDISE REMAINS THE PROPERTY OF SOURCE OFFICE FURNITURE & SYSTEMS LTD. UNTIL PAID IN FULL. E. & O.E.			SUB TOTAL	866.00
THANK YOU FOR SUPPORTING A BRITISH COLUMBIAN OWNED COMPANY			G.S.T.	43.30
SIGNATURE X [REDACTED]			P.S.T.	60.62
S.P. BY [REDACTED]			TOTAL DUE 969.92	
DELIVERED BY [REDACTED]			DATE 11/11/17	
11/06/17 11:52			ZC	

LO-COST NAMETAG + ENGRAVING

Invoice

Ph 604 574-0006 or 1 888 574-0006
 5492 Production Blvd Unit #5
 5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5

DATE	INVOICE NO.
10/27/2017	91283

BILL TO	SHIP TO
Attn: [REDACTED] MLA Office - Abbotsford Mission 33058 First Ave. Mission, BC V2V 1G3	Attn: [REDACTED] MLA Office - Abbotsford Mission 33058 First Ave. Mission, BC V2V 1G3

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	10/27/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
	SHIPPING	Ship 1000 BC Flag Lapel Pins via Canada Post		17.80		17.80T

#526.

Subtotal	CAD 17.80
Sales Tax Total	CAD 2.14
GST/HST	CAD 0.89
PST	CAD 1.25
TOTAL	CAD 19.94

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST [REDACTED] RT001

BIG BOX Outlet STORE

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

12/1/17 [REDACTED] Receipt #: 008802
 Clerk: 543 Store: RS13
 Terminal: 02

D11	BEDDING & LINEN	4.99GST
		PST
D01	PAPER FOIL PLASTIC	3.38GST
		PST
	2 @ 1.69	
	Cash Change	0.02
	Adjustment	
	SUBTOTAL	8.39
	GST 5%	0.42
	PST 7%	0.59
	TOTAL	9.40
	Cash	10.00
	TOTAL TENDERED	10.00
	Change	0.60

65.13

COSTCO WHOLESALE

ABBOTSFORD #163

1127 SUMAS WAY
 ABBOTSFORD B.C.
 V2S 4N2

MEMBER [REDACTED] 1Z

388955	QUALITY BIRT	18.99 G
1211914	TPD/388955	4.00-G
297676	STARBUCKS	39.99

SUBTOTAL 54.98
 **** (G)GST 5% .75

VF TOTAL MasterCard 55.73

Thank you for shopping with us!

Ripples

H2O is so good!

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

STATEMENT

STATEMENT DATE 11/30/17	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
10/06/17	65891	Invoice	7.90
11/20/17	CH527	Payment	-7.90
11/06/17	66640	Invoice	15.80
10/31/17	67057	Invoice	11.20
11/20/17	CH527	Payment	-11.20
11/30/17	67257	Invoice	11.20
#5371			
Due Date Dec 19, 2017			
MERRY CHRISTMAS!			
Current	Due 1-30	Due 31-60	Over 60 Days
27.00	0.00	0.00	0.00
			TOTAL DUE 27.00



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

STATEMENT

STATEMENT DATE 10/31/17	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT		
09/08/17	64610	Invoice	7.90		
10/18/17	CH517	Payment	-7.90		
09/30/17	65255	Invoice	11.20		
10/18/17	CH517	Payment	-11.20		
10/06/17	65891	Invoice	7.90		
10/31/17	67057	Invoice	11.20		
Due Date Nov 22, 2017		<i># 527</i> Due 31-60 Over 60 Days			
FOLLOW us on FACEBOOK					
Current	Due 1-30				
	19.10	0.00	0.00	0.00	TOTAL DUE 19.10



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

STATEMENT

STATEMENT DATE 09/30/17	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT
08/31/17	63355	Invoice	11.20
09/25/17	CH501	Payment	-11.20
08/10/17	63863	Invoice	23.70
09/25/17	CH501	Payment	-23.70
09/08/17	64610	Invoice	7.90
09/30/17	65255	Invoice	11.20
<i># 517</i>			
Due Date Oct 25, 2017			
FOLLOW us on FACEBOOK			
Current	Due 1-30	Due 31-60	Over 60 Days
19.10	0.00	0.00	0.00
			TOTAL DUE 19.10



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER

297676 STARBUCKS 39.99

VF TOTAL MasterCard 39.99



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

Big on Fresh, Low on Price

Welcome #

21-GROCERY

76211190475 STRBCKS KCUPS FR HRJ
\$7.97 lmt 6, \$10.98 ea 23.91
3 @ \$7.97 ea

SUBTOTAL 23.91

TOTAL 23.91

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4718532
Superstore
32136 Lougheed Highway
Mission BC
TERM 20155908C SLIP # 934700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** ** EXP **/**
VISA CREDIT
REF # 686001001034 AUTH # 07447I
AID: A0000000031010
TSI 7800 TUR 8080001000
09/06/2017 \$ 23.91

APPROVED

No Signature Required



REAL CANADIAN SUPERSTORE 1558 ABBOTSFORD
(604)557-5218

Big on Fresh, Low on Price

Welcome #

21-GROCERY

76211118996 STRBKS FR RST KC HRJ 20.98

SUBTOTAL 20.98

TOTAL 20.98

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4038363
Superstore
2855 Gladwin Road
Abbotsford BC
TERM 20155804C SLIP # 52900
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** ** EXP **/**
VISA CREDIT
REF # 716001001054 AUTH # 02623I
AID: A0000000031010
TSI 7800 TUR 8080001000
09/24/2017 \$ 20.98

APPROVED

No Signature Required

CREDIT TN

20 08

INVOICE

Amount Due (CAD)
\$0.00

BILL TO
Simon Gibson, MLA
604-8256203

Invoice Number: 1565
Invoice Date: September 29, 2017
Payment Due: September 29, 2017

Product/Service	Quantity	Price	Amount
Logitech MK120 USB keyboard and mouse	1	\$25.00	\$25.00
		Subtotal:	\$25.00
		pst 7%:	\$1.75
		gst 5%:	\$1.25
		Total:	\$28.00
		Payment on September 29, 2017:	\$28.00
		Amount Due (CAD) :	\$0.00

I&G Computer Services (BargainBytes/Digital Abby)
33050 1 Avenue
Mission, BC V2V 1G3
Canada

Contact Information
Phone: 604-8268298 604-8260700
Mobile: 604-3025346
www.bargainbytes.ca



Ministry of Citizens' Services
 Queen's Printer
 QP Printing Customer Service
 250-952-4435
 Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	10-Sep-2017
Sales Order/PO No.	
390594 DD	
Customer Ref./PO Date	
18-Aug-2017	
Order Number	Date
564792	18-Aug-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Amount
	(1000) GOLD BUSINESS CARDS FOR S. GIBSON, MLA W/PHOTO	195.48
<hr/>		
Subtotal		195.48
GST/HST # [REDACTED]	5.000 %	195.48
PST	7.000 %	195.48
		<hr/>
Total (CAD)		218.93

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.83 /EA	8.30	G

Subtotal 8.30
GST/HST # [REDACTED] 5.000 % 8.30 0.42

Total (CAD) 8.74

523

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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	12 EA	2.63 /EA	31.56	G

Subtotal				34.88	
GST/HST # [REDACTED]	5.000 %		34.88	1.74	
Total (CAD)				36.62	

534

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.

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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	114 EA	0.83 /EA	94.62	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				97.25	
GST/HST # [REDACTED]	5.000 %		97.25	4.86	
Total (CAD)				102.11	

547

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

Tax indicators: G.- GST/HST P - PST PST# [REDACTED] Printed: 12/06/2017 12:21:52

Tim Hortons

Always Fresh. Always There. Since 1964

Take Out
432

1 Tim Card Load		\$25.00
<hr/>		
Subtotal:		\$25.00
GST:	\$0.00	PST: \$0.00
Grand Total:		\$25.00
Debit:		\$25.00
Change Due:		\$0.00

Starbucks Coffee Canada #4345
32555 London Avenue
Mission, BC V2V 6M7

CHK 711202
12/19/2017 [REDACTED]
2377598 Drawer: 1 Reg: 1

Activate Card	25.00
Activate Card	25.00
Debit	50.00
XXXXXXXXXX [REDACTED]	
Subtotal	\$50.00
Total	\$50.00
Change Due	\$0.00

----- Check Closed -----

BROWNS SOC. HOUSE

restaurant . . . socialize
Browns Socialhouse Mission
#101 - 32670 Lougheed Hwy
Mission, BC V2V 1A7
(604) 287-6666
GST # [REDACTED] RT0001
www.brownsocialhouse.com

Tbl:65

Ref:101955
Chk:150286

[REDACTED] 11/9/2017 [REDACTED]

2 SOUP SALAD & BREAD 27.50
WARM CHOC BROWNIE 9.25
Discount:WARM CHOC BROWN -9.25

SubTotal 27.50
GST BC 1.38

Total 28.88

Total Due 28.88

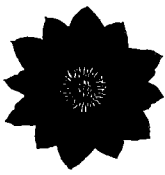
A GREAT GIFT IDEA! GIFT CARDS IN ANY
DENOMINATION!
Ask your Server for details!





Member Name: Gibson, Simon

Expense Description	Bank Fees
Vendor	Bank Statement
Amount	\$47.47
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



August 25, 2017

Account number: [REDACTED]

TELUS ®/TM

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Aug 26 to Sep 25)

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

Add-ons (Aug 26 to Sep 25)

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

Usage charges

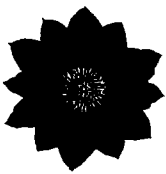
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$14.00
Free 3:00 (MIN)	
Additional 28:00 (MIN)	
Total used 31:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 4 (Pic)	
US 1X Data Roaming	\$14.63
Total used 2.925 (MB)	
Text Msg - Sent	\$0.00
Total used 34 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Received	\$0.00
Total used 40 (Msg)	
Data Usage	\$0.00
Total used 280.408 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 320:00 (MIN)	
Total used 320:00 (MIN)	

\$ 65.00

Total usage charges	[REDACTED]
Total before taxes	[REDACTED]
GST	
PST-BC	
Total for [REDACTED] with taxes	[REDACTED]

F-1626



September 25, 2017

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Sep 26 to Oct 25)

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

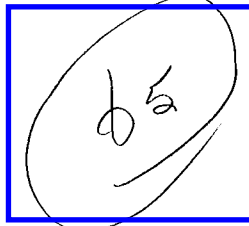
Add-ons (Sep 26 to Oct 25)

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

Usage charges

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

Long Distance - US / Int'l Phone	\$0.00
Free 39:00 (MIN)	
Total used 39:00 (MIN)	
Long Distance - Domestic Phone	\$0.50
Free 43:00 (MIN)	
Additional 1:00 (MIN)	
Total used 44:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 25 (Msg)	
CAN to US Text Msg - Sent	\$0.00
Total used 5 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 34 (Msg)	
Data Usage	\$0.00
Total used 222.035 (MB)	
US 1X Data Roaming	\$2.08
Total used 0.418 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 463:00 (MIN)	
Total used 463:00 (MIN)	



Total usage charges	[REDACTED]
Total before taxes	[REDACTED]
GST	
PST-BC	
Total for [REDACTED] with taxes	[REDACTED]

F-1626



October 25, 2017

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Oct 26 to Nov 25)

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

Add-ons (Oct 26 to Nov 25)

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

Usage charges

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

Long Distance - US / Int'l Phone	\$0.00
Free 2:00 (MIN)	
Total used 2:00 (MIN)	
Long Distance - Domestic Phone	\$0.50
Free 76:00 (MIN)	
Additional 1:00 (MIN)	
Total used 77:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 23 (Msg)	
CAN to US Text Msg - Sent	\$0.00
Total used 2 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 29 (Msg)	
Data Usage	\$0.00
Total used 532.235 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 394:00 (MIN)	
Total used 394:00 (MIN)	

\$65.00

Total usage charges	[REDACTED]
Total before taxes	[REDACTED]
GST	
PST-BC	
Total for [REDACTED] with taxes	[REDACTED]

photoart by simpson

Clearbrook photographic Arts Inc
35503 Old Yale Road Abbotsford, B.C. V3G 2C5
1 888 571 4222 or 604 859 4222

www.photoart.ca

Client: Simon Gibson Attention: [Redacted] October-12-17

Address: [Redacted] File # 280Z

Phone Number: 604-820-6203

Email: [Redacted]@ledg.bc.ca

Invoice: # 280Z - 10 - 12 - 17

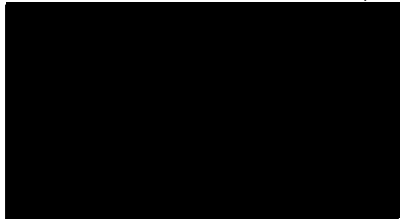
Quantity	Item	Retail Price/Unit	Sell Price/Unit	Total
1	Digital Image #09	89.00	89.00	89.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
	SUB TOTAL	89.00		89.00
	GST			4.45
	PST			EXEMPT
	TOTAL			93.45
	DEPOSIT			
	TOTAL	DUE ON RECEIPT		93.45

Additional Computer Work - Retouching 75.00/h - 1/2 hour increments

*Please download all images within 3 business days; subsequent upload fee \$25

*all images by electronic delivery - PST exempt - BC GOV. Bulletin #126 August 2013

We accept MasterCard, Amex, Visa & E-Transfer. Thank you for your business!



5150

Abbotsford BC
Canada

Room No. :
Arrival : 10/22/17
Departure : 10/25/17
Folio No. :
Conf. No. :

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	
10/25/17	Visa XXXXXXXXXXXXXXX		
		Total Charges	151.00
		Total Credits	
		Balance	0.00 CAD

151.00

Net Amount	
Destination Marketing Fee 1%	
Provincial Hotel Tax 8%	
Goods and Service Tax 5%	
Total Charges	

office admin.
conference.

