

AKASAKA

Japanese Restaurant

33227 1st Avenue
Mission, BC V2V 1G7
TEL : (604) 826-5108

GST# : [REDACTED]

<Invoice> Invoice# : 130476

TB56ToGo 06/18/19 [REDACTED]

Served by : CASHIER

People : 0

Description	Qty	Price	Amt
California Ro	1	4.75	4.75
B.C. roll	1	5.95	5.95
Avocado Roll	1	4.95	4.95
Tiger Roll	1	12.95	12.95
(L)Box A (Chi	3	11.95	35.85
sashimi lunch	1	14.95	14.95
Sub Total :			79.40
GST :			3.99
PST :			.00
6 Total Due :			83.39

* Thank you for coming !

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

CHK 709108

07/08/2019 [REDACTED]

2377598 Drawer: 2 Reg: 1

Activate Card - ~~GST Card~~ 30.00

Debit

XXXXXXXXXX [REDACTED]

Subtotal

GST 5%

Total

Change Due \$0.00

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

07/08/2019 [REDACTED]

Activate [REDACTED]
New Balance: 30.00
Card is not registered.
Sign up at
www.starbucks.ca/register

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Lepp Farm Market

18/06/2019 [REDACTED] Kitchen

MUFFIN	\$3.25
MUFFIN	\$3.25
SCONE	\$3.25
SCONE	\$3.25
MUFFIN - 50% Off	\$1.63
MUFFIN - 50% Off	\$1.63

SUB TOTAL \$16.26

TOTAL \$16.26

Debit card \$16.26

Item count: 6

Trans:403076

Terminal:050008009-001004

BETTER WHEN SHARED!

Thank You For Choosing Lepp Farm Market
and Supporting Local Farmers
See You Again Soon!



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

IO Member [REDACTED]
3 @ 11.99
313602 DBLE LOLLIES 35.97 G
SUBTOTAL 35.97
TAX 1.80
*** TOTAL [REDACTED]

XXXXXXXXXX [REDACTED]
ACCT: INTERAC SAVINGS
REFERENCE #: 66292244-0010018590 C
AUTH #: 006630 2019/06/27 [REDACTED]
Invoice Number: 007859
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$37.77

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 37.77
CHANGE 0.00

G (G)GST 5% 1.80
TOTAL NUMBER OF ITEMS SOLD = 3

2019/06/27 [REDACTED] 163 7 267 6

OP#: 6 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST # [REDACTED]

7 Trn:267 OP:6



Abbotsford
HOSPICE SOCIETY

INVOICE

Date: August 8, 2019

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

Re: Hearts for Hospice Garden Party – 1 ticket

Amount owing: \$50.00

Please make cheque payable to "Abbotsford Hospice Society"

Please remit payment within 30 days.
E-mail inquiries to [REDACTED]@abbotsfordhospice.org
We also accept Visa and MasterCard.

Thank you for supporting Abbotsford families.

32780 Marshall Rd., Abbotsford, BC V2S 1J7 Ph: 604-852-2456
www.abbotsfordhospice.org



Invoice

Invoice Date: 8/30/19

Invoice Number: 151532

Account ID:

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

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

		Terms	Due Date
		Net 30	9/29/19
Description	Quantity	Rate	Amount
Business After Hours - Corona's Mexican Restaurant (Simon Gibson)	1	\$4.76	\$4.76
Subtotal:			\$4.76
Tax:			\$0.24
Total:			\$5.00
Payment/Credit Applied:			\$0.00
Balance:			\$5.00

Thank you for your prompt payment!

GST # [REDACTED]



Invoice

Remit to Norada Corporation
Accounts Receivable
3628 8th Ave NW
Calgary, Alberta
CANADA T2N 1E1

Invoice 320092
Amount \$828.55
Date 2019-06-06

Bill To

Abby Mission Riding

Qty	Description	Unit price	Amount
1	Solve360 Basic	\$39.00	\$39.00
1	Additional account	\$10.00	\$10.00
	Monthly plan price		\$49.00
	Term (months)		12
	USD Sub total		\$588.00
	CAD conversion		\$789.10
	GST		\$39.45
	Total		\$828.55

GST [REDACTED]
Currency is CAD



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 25913

INVOICE TO

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

DATE
30-06-2019

PLEASE PAY
\$577.50

DUE DATE
30-07-2019

DATE	ACCOUNT SUMMARY	AMOUNT
01-05-2019	Balance Forward	\$288.75
	Payments and credits between 01-05-2019 and 30-06-2019	0.00
	New charges (details below)	288.75
	Total Amount Due	\$577.50

DATE	ACTIVITY	QTY	RATE	TAX
28-06-2019	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			\$577.50

THANK YOU.

Receipt for [REDACTED]
Account ID: [REDACTED]



Payment Date
Jun 25, 2019, 2:56 AM

Payment Method
MasterCard [REDACTED]
Reference Number: JSAF8LAV52

Paid

\$40.01 CAD

Transaction ID
2135787103198922-4625848

Your previous payment for these ad costs failed.

Product Type
Facebook

Campaigns

Post: "Unless the New Democrats lose some enthusiasm for..."		\$15.16
From Jun 3, 2019, 12:00 AM to Jun 21, 2019, 2:54 AM		
Post: "Unless the New Democrats lose some enthusiasm for..."	1,437 Impressions	\$15.16
Post: "Unless the New Democrats lose some enthusiasm for..."		\$20.27
From Jun 3, 2019, 12:00 AM to Jun 21, 2019, 2:54 AM		
Post: "Unless the New Democrats lose some enthusiasm for..."	2,266 Impressions	\$20.27
Post: "Simon Gibson"		\$4.58
From Jun 3, 2019, 12:00 AM to Jun 21, 2019, 2:54 AM		
Post: "Simon Gibson"	364 Impressions	\$4.58

Receipt for [REDACTED]

Account ID: [REDACTED]



Payment Date
Jul 3, 2019, 10:36 AM

Payment Method
MasterCard [REDACTED]
Reference Number: 9EWWLP2V52

Transaction ID
2514979781946315-4656791

Product Type
Facebook

Paid

\$2.49 CAD

Ad spend since Jun 25, 2019.

Campaigns

Post: "Simon Gibson"		\$2.49
From Jun 25, 2019, 3:30 AM to Jun 25, 2019, 8:30 AM		
Post: "Simon Gibson"	160 Impressions	\$2.49

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 00856 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		06/01/19 - 06/30/19	SIMON GIBSON - MLA
		INVOICE #	TERMS OF PAYMENT
		33710088	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			06/30/19
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	
05/31		BALANCE FORWARD			1,140.03	
06/19	43754	Payment on Account			- 1,140.03	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
06/14	33710087	Abby Community Guide	5.6x4.7	1	350.00	
		PAGE: G 45 CommGuid	26.32i			
		3 color			.00	
		ePaper			5.25	
06/21	33710087	GRAD DEJONG/GIBSON		1	304.50	
		PAGE: A 14 Grad				
		ePaper			5.25	
06/28	33710087	canada day mla		1	260.00	
		PAGE: A 20 Canada				
		ePaper			5.25	
		Ad Class Totals: \$930.25		50.320 inch		
		Publication Totals: \$930.25				
				BL		
		PUBLICATION: MISSION CITY RECORD - News				
		AD CLASS: Display Advertising				
06/14	33710088	Grad banner	8x3i	1	300.00	
		PAGE: B 3 Grad	24i			
		3 color			.00	
		ePaper			5.25	
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
33710088	06/30/19	\$ 1,938.29
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

001175 BPG115R MT1 856 HRI-001-001-30-

BPG115R/20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/19 - 06/30/19		SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33710088	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/19	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/21	33710088	National Indigenous PAGE: A 16 General 3 color ePaper	4x6i 24i	1	300.00 .00 5.25
06/28	33710088	Canada Day PAGE: A 14 Canada 3 color ePaper	4x6i 24i	1	300.00 .00 5.25
		Ad Class Totals: \$915.75		72.000 inch	
		Publication Totals: \$915.75			
06/30		BC GST			92.29
CURRENT NET AMOUNT DUE					1,938.29
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,938.29

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]

BPG1/R20081210

Mission Folk Music FestivalBox 3125
Mission, BC V2V 4J3**INVOICE****DATE: JULY 3, 2019****TO:**
MLA SIMON GIBSON
ATTN: [REDACTED]**FOR:**
2019 MFMF Program Ad

DESCRIPTION	AMOUNT
HALF PAGE, COLOUR MISSION FOLK FESTIVAL PROGRAM	\$225.00
PAYMENT DUE ON RECEIPT OF INVOICE	GST 5% \$11.25
	TOTAL \$236.25

Please make all cheques payable to Mission Folk Music Festival Society

Thank you for your business!

Light Christian Media Inc.

inspiring faith for everyday life


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


Invoice

Date	Invoice #
7/18/2019	8090

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

CO Paid 102.55

P.O. No.	Terms	Rep
	Due on receipt	

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2019 issue in The Light Magazine Ad Size: 1/3 - 9.25" x 4.5" Ad Name: MCC Supplement Contact Person: 	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	Total	\$922.95

GST/HST No. 

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



MissionFest Receipt

5010

Downtown Business Association

Misson, BC
7311 James Street
Misson, BC
V2V-6Y9

Date: Aug 6, 2019

Balance Due: \$ 300.00

Bill To:

Office of Simon Gibson, MLA

Abbotsford Misson
33058 First Avenue
Misson, BC V2V 1G3

Item	Quantity	Rate	Amount
MissionFest Festival Advertisement	1	\$300.00	\$300.00

Subtotal: \$300.00

Total: \$300.00

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 00845 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		07/01/19 - 07/31/19	SIMON GIBSON - MLA
		INVOICE #	TERMS OF PAYMENT
		33728862	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		ADVERTISER/CLIENT #	07/31/19
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	
06/30		BALANCE FORWARD			1,938.29	
07/15	44314	Payment on Account			- 1,938.29	
				BL		
	PUBLICATION:	ABBOTSFORD NEWS - News				
	AD CLASS:	Display Advertising				
07/26	33728861	MLA's Agrifair		1	300.00	
		PAGE: A 23 Agrifair				
		ePaper			5.25	
		Ad Class Totals: \$305.25	24.000	inch		
		Publication Totals: \$305.25				
				BL		
	PUBLICATION:	MISSION CITY RECORD - News				
	AD CLASS:	Display Advertising				
07/19	33728862	Destination Mission	8x6i	1	375.00	
		PAGE: B 5 Destin	48i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$380.25	48.000	inch		
		Publication Totals: \$380.25				
07/31		BC GST			34.27	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
719.77						719.77

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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
33728862	07/31/19	\$ 719.77
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SIMON GIBSON - MLA	

How to pay your bill:

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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.

BPGH15R MT1 845 HRI-001-001-8-001145

BPGF1/R20081210

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
JVA4477615 E D 00523 SIMON GIBSON - MLA ABBOTSFORD MISSION 33058 FIRST AVE MISSION BC V2V 1G3		08/01/19 - 08/31/19	SIMON GIBSON - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33747315	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/19	[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
07/31		BALANCE FORWARD			719.77
08/26	45384	Payment on Account			-719.77
				BL	
08/02	33747314	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising MLA's Airshow PAGE: A 20 AirShow ePaper		1	300.00
		Ad Class Totals: \$305.25		24.000 inch	5.25
		Publication Totals: \$305.25		BL	
08/02	33747315	PUBLICATION: MISSION CITY RECORD - News AD CLASS: Display Advertising BC Day PAGE: A 15 General 3 color ePaper	4x6i 24i	1	300.00
					0.00
					5.25
08/09	33747315	Mission Fest PAGE: A 12 General 3 color ePaper	3x4i 12i	1	95.00
					0.00
					5.25
08/30	33747315	Back to School PAGE: A 11 General	4x6i 24i	1	300.00
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 60 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33747315	08/31/19	\$ 1,345.43
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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- ▣ 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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/19 - 08/31/19		SIMON GIBSON - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33747315	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$710.75		60.000 inch	
08/23	AD CLASS: 33747315	Internet			
		Local MLA highlight	Spot	1	132.69
		PAGE: 0 -Premium	1S		
08/30	33747315	Local MLA highlight	Spot	1	132.69
		PAGE: 0 -Premium	1S		
		Ad Class Totals: \$265.38		2.000 Spot	
08/31		Publication Totals: \$976.13			
		BC GST			64.05
CURRENT NET AMOUNT DUE					1,345.43
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,345.43

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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]

000038

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2019
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000300	(Apr/19)-Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				6.38	
GST/HST # [REDACTED] 5.000 %				6.38	0.32
Total (CAD)					6.70

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.

D000038
I0000050
P0000046



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

STATEMENT DATE 06/30/19	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE 06/30/19	ACCOUNT NO. [REDACTED]
----------------------------	---------------------------

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

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____
AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT
06/30/19	10085	Invoice	11.20
06/13/19	10171	Invoice	16.80
05/31/19	87681	Invoice	11.20

INVOICE NO.	AMOUNT	✓
10085	11.20	
10171	16.80	
87681	11.20	

BIG BOX **Outlet**
STORE

33103 1st
Mission, BC V2T5
(604) 826-5506
www.BigBoxOutletStore.ca

7/17/19 [REDACTED] Receipt #: 105901
Clerk: 50825 Store: RS13
Terminal: 02

D05	HABA GST/PST	2.69GST PST
D04	CLEANERS	1.29GST
	DETERGENTS	PST
D15	ELECTRONICS	2.49GST PST

Cash C	0.01
Adj.	
SUBTOTAL	6.48
GST 5%	0.32
PST 7%	0.45
TOTAL	7.25
Cash	10.00
TOTAL TENDERED	10.00
<hr/>	
Change	2.75

Thank you for shopping with us!



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

2G Member [REDACTED]
102290 SWISS DELICE 14.49 G
SUBTOTAL 14.49
TAX 0.72
*** TOTAL [REDACTED] 15.21

XXXXXXXXXX [REDACTED]
ACCT: INTERAC SAVINGS
REFERENCE #: 66292246-0010011800 C
AUTH #: 003350 2019/07/29 [REDACTED]
Invoice Number: 009180
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$15.21

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 15.21
CHANGE 0.00

G (G) GST 5% 0.72
TOTAL NUMBER OF ITEMS SOLD = 1
~~2019/07/29~~ [REDACTED] 163 9 390 163
OP#: 163 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:163 Trm:9 Trn:390 OP:163



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]

000042

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2019
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 06/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				5.50	
GST/HST # [REDACTED] 5.000 %				5.50	0.28
Total (CAD)				5.78	

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.

D000042
10000054
P0000060



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

STATEMENT DATE	ACCOUNT NO.
07/31/19	[REDACTED]

STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
07/31/19	[REDACTED]

TO:

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

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____
AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT
07/31/19	10581	Invoice	11.20

INVOICE NO.	AMOUNT	✓
10581	11.20	



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

STATEMENT DATE	ACCOUNT NO.
08/31/19	[REDACTED]

STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE	ACCOUNT NO.
08/31/19	[REDACTED]

TO:

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

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____
AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT
08/12/19	13102	Invoice	16.80
08/31/19	13283	Invoice	11.20

INVOICE NO.	AMOUNT	✓
13102	16.80	
13283	11.20	



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000032

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G
Subtotal				3.52	
GST/HST # [REDACTED] 5.000 %				3.52	0.18
Total (CAD)				3.70	

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.

D000032 P0000038 I0000041

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
4233

Date 6/30/2019

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	
				MAIN	Net 15	
Quantity	Item Number	Description	Each	Discount	Unit Price	Ext. Price
1	BAGS	Up to 10 Blue Bags Office Paper - April		\$0.00	\$26.25	\$26.25
1	TIPPING FEE	Municipal Tipping Fee		\$0.00	\$4.05	\$4.05

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

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

billing office: 103 - 2776 Bourquin Crescent West | Abbotsford BC V2S 6A4 | phone 604-850-6608
warehouse contact: phone 604-504-7758 | fax 604-556-0325 | www.CommunitasEnterprises.com