

OPEN MOUSE



4330 Highway 101
Sechelt, BC V0N 3A0
604-885-6331
marketplaceiga.com

GST # [REDACTED]

BRETON CRACKERS MULTI-GRAIN 3.69

SUBTOTAL 3.69
TOTAL 3.69
✓ DEBIT CARD 3.69
CASH BACK 0.00

Item Count 1

Thank You for shopping
at IGA

Like us on Facebook:
MarketPlaceIGAWilsonCreek
Follow us on Twitter: @IGASToresBC

Date 12/10/15 Time [REDACTED] Lane 1 Clerk 6 Trans # 6

TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT: \$3.69

CARD NUMBER: xxxxxxxxxxxx [REDACTED]
DATE: 12/10/15 [REDACTED]

00 Approved - Thank You 001

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010012960

AUTHORIZATION: 185594
(66221617 0010012960 C)
Interac
A0000002771010
80000080006800

Date 12/10/15 Time [REDACTED] Lane 1 Clerk 6 Trans # 6

OPEN HOUSE



Super Valu
PO Box 370
Gibsons, Bc
Tel: 604-886-2424

#3323-002 12/09/2015
Inv#: 00229412 Trs#: 229518

ALYMER TOM WHOLE NSA	\$2.99
ALYMER TOM WHOLE NSA	\$2.99
NN BEANS DARK RED KI	\$1.49
NN BEANS DARK RED KI	\$1.49
*NN TOMATOES CRUSHED	\$0.99
0.370 kg @ \$1.74/ kg	
ONION COOKING 1VW	\$0.64
0.280 kg @ \$3.28/ kg	
*PEPPERS GREEN SWEET	\$0.92
ASSORTED DINNER BUNS	\$3.99
ASSORTED DINNER BUNS	\$3.99
ASSORTED DINNER BUNS	\$3.99
S*LACT BUTTER SALT 454G	\$4.99
NO NAME CHILI POWDER	\$3.99
*TASTER'S CHOICE DECA	\$4.99
MANDARIN SEEDLESS 5L	\$7.99
REGULAR GROUND BEEF	\$6.21
REGULAR GROUND BEEF	\$11.87
Net Sales	\$63.52
TOTAL SALES	\$63.52

TOTAL \$63.52
Debit card \$63.52

#5310

Office Cleaner
Gift Card

TRAIL BAY HOME HARDWARE
5484 TRAIL AVENUE
SECHLT BC

CARD DESCRIPTION

Home Gift Card
CARD *****
DATE 2015/12/18
TIME 6867
RECEIPT # S149830-00374
ACTIVATE/LOAD
BALANCE \$25.00

000 APPROVED
REF # 182281311

BALANCE DUE \$25.00

BALANCE: OTHER CARD

CARDHOLDER COPY

THANK YOU

CARDHOLDER COPY

THANK YOU / MERCI
CUSTOMER COPY

Interac
AID: A0000002774010
TVR: 80 00 00 80 00
TSI: 88 00

AMOUNT \$34.00
APPROVED - 00

Server #: 000001
MID: 802444670
TID: 008825000802444670000
Batch #: 714 RRN: 000469661210
12/01/15
APPR CODE: 180846
Trace: 15
DEBIT/CHEQUING

Chip

DEBIT SALE

WHEATBERRIES BAKERY SECH
4786 SUNSHINE COAST HWY
SECHLT BC
VON 3A0
604-885-9150

OPEN HOUSE



4330 Highway 101
Sechelt, BC VON 3A0
604-885-6331
marketplaceiga.com

GST #

NABOB BREAKFAST BLEND COFFEE 7.99
* You Saved 1.00
DAIRYLAND CREAMO 10%MF 6.38
2 @ \$3.19
* You Saved 0.12
SAY "CHEESE" TRAY - SMALL 29.99 G
10.00% ITEM DISCOUNT -3.00

9830
POS2
Subtotal 41.36
GST @ 5% 1.35
TOTAL 42.71
DEBIT CARD 42.71
CASH BACK 0.00

You Saved \$4.12
Item Count 4

5310

Thank You for shopping
at IGA

Town Hall meetings
Sechelt

Starbucks Coffee Canada #4673
5500 Sunshine Coast Highway
Sechelt, BC V0N 3A1

CHK 659507
11/24/2015
1925166 Drawer: 1 Reg: 2

Coffee Traveler 15.00
1 Gallon Drip 20.00
Debit 36.75
XXXXXXXXXX

Subtotal \$35.00
GST 5% \$1.75
Total \$36.75
Change Due \$0.00



P.O. Box 155 - 12887 M.P. Road
Madeira Park, BC V0N 2H0
604-883-9100
marketplaceiga.com

DAIRYLAND CREAMO HALF&HALF 10 1.99
* You Saved 0.16
DAIRYLAND CREAMO HALF&HALF 10 1.99
* You Saved 0.16

SUBTOTAL 3.98
TOTAL 3.98
DEBIT CARD 3.98
CASH BACK 0.00

You Saved \$0.32
Item Count 2

Thank You for shopping
at MarketPlace IGA

5310

Town Hall meetings



** LD GIBSONS 604 886 8720 **
LOOKING FOR WORK? www.londondrugs.com

5310

L D HOT/COLD DRINK 1.99 B
L D HOT/COLD DRINK 1.99 B
L D HOT/COLD DRINK 1.99 B
L D HOT/COLD DRINK 1.99 B

**** TAX .96 BAL 8.92
VF Debit Card 8.92
XXXXXXXXXX

AUTH: 252761
CHANGE .00
(P)ST .56
(G)ST .40

11/24/15 0061 13 0081 26952
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS 61
#1 900 GIBSONS WAY
GIBSON, BC
VAN RV7

Quick 09 Town Hall mtgs
Gibsons

Welcome to Wheatberries!

Server: Cashier \$1
Printed By: Cashier
ID: 250909 #1 Nov 24

3 Open Food \$42.90

Subtotal \$42.90
GST \$2.15
Total \$45.05
Debit \$45.05

5310

5310

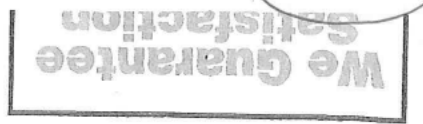
Town Hall meetings
YOUR RECEIPT

THANK YOU

11/23/2015 000000
#3499 SERV.01 0001

COFFEE BEANS \$16.50

CASH \$16.50



Printed on BPA-Free Paper
In order to confirm your information, for our complete
number for audit purposes, photo ID may be required
We ensure every receipt with your name, address, and phone

Town Hall meetings + Office
Supplies



** LD GIBSONS 604 886 8720 **
LOOKING FOR WORK? www.londondrugs.com

WHITE SWAN NAPKINS 1.99 B
GLADE AERO 1.99 B
GLADE AERO 1.99 B
LECLERC COOKIES 2.69
LECLERC COOKIES 2.69
PEEK FREANS 3.99
PEEK FREANS 3.99
DARE COOKIES 3.99
DARE COOKIES 3.99

**** TAX .72 BAL 28.03
VF Debit Card 28.03
XXXXXXXXXX

AUTH: 257146
CHANGE .00
(P)ST .42
(G)ST .30

11/23/15 0061 12 0261 57763
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

5310

Gibsons Hall Rental

PARISH OF St. AIDEN & St. BARTHOLOMEW AGREEMENT FOR USE OF PARISH FACILITIES

Hi [Redacted]

30 ? To: 40% ?
Set-up) (Including Take-down)
L.A.

Phone: 604-741-0792

Here are the invoices for 3 of the 4 venues I paid for re: Town Hall meetings held on the lower coast.

Seckelt
line Coast Hwy. VON 382
ting (CONFIRMED
NOV. 13/15 7d.)

Gibsons - 30.00
Seckelt - 81.25
Madeira Park - 30.00
141.25

Limited Kitchen Full-service Kitchen

ed with respect befitting a place of worship:
e restored to their original position

y not be moved,
oved.

Please reimburse me.
Thanks, [Redacted]

f the user. All furnishings and items used
places of storage.

ve reserved.

I and/or equipment left on the premises.

ses to 125 people.

COPY

- The Chapel is off limits to all user groups.
- Rental fee and security deposit must be paid in advance. Following an inspection of the facilities, the security deposit will be returned, less any costs of clean-up, relocation of furniture, needed repairs or replacements.
- Cost for this use \$30.00 Security Deposit: \$

I have read and agree to the above terms.

User Signature: [Redacted]

Date: 1 Nov 17th

Office Signature: [Redacted]

Date: Nov 17th

LIMITATION OF LIABILITY

Under no circumstances will the Centre be liable for any damages including special, indirect or consequential damages arising out of or in connection with your rental at the Sechelt Seniors Activity Centre. Our insurance does not cover any liability or damages during your rental.

You may wish to purchase insurance for your event on a one-day, plus basis from an insurance broker such as PAL Canada. Their Calgary, Alberta toll free phone number is 1-800-661-1608.

THE EVENT: Nicholas Simons Town hall Meeting

EVENT DATE: Nov. 24, 2015

This Rental Agreement, Invoice, and Terms & Conditions are a binding contract. In order for The Event date to be held, The full amount of the rental charge must be received before we can guarantee the date and time requested.

Please read, sign; date; and return this Remittance Copy to The Centre. All contract communications will be through one designated representative namely: [REDACTED]

Contact Phone Number(s) [REDACTED] Alternate _____

The Renter has read and understands the contract and agrees to all conditions and costs stated herein.

[REDACTED]

Signed on behalf of The Renter

[REDACTED]

Signed on behalf of The Centre

COPY

Date Nov. 16/15

Date Nov. 16, 2015

Sechelt Seniors Activity Centre – Office Use

Rental Amount & Admin. **Fee \$81.25**

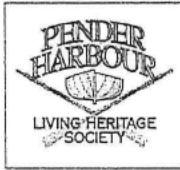
Date Received Nov. 16, 2015 Method CHEQUE

Damage Deposit Refund: No Damage deposit collected

Name of The Centre Contact: [REDACTED] Position: *Rental Coordinator* Phone: [REDACTED]

If you are using tables and chairs, please provide a diagram of your planned layout.

Madeira Inn Max Rennie



Sarah Wray Hall Community/Business Groups Rental Agreement

Mailing address: Pender Harbour Living Heritage Society
4334 Irvines Landing Road
Garden Bay, BC V0N 1S1
Telephone number: 604 883 0744 Website: penderharbourheritage.ca

Renter Information

Renter Name Nicholas Simons MLA Contact Name (same)
Address _____
Telephone: H _____ C _____ email _____

One Time Day _____ Time [REDACTED] Nov 25/2015
Weekly Day _____ Time _____
Monthly Day _____ Time _____
Member of Pender Harbour Living Heritage Society Yes ___ No ___

COPY

Contract Terms

Pender Harbour Living Heritage Society representative needed? Yes Time _____ No _____
Hall Charge \$ 15 per hour Total hours: 2 \$ 30
Hall Charge Full Day \$150 \$ _____
Kitchen \$ 10 \$50 \$ _____
Screen Use Yes _____ No no charge

Total Amount Due : \$ 30

Please make cheque payable to Pender Harbour Living Heritage Society
PHLHS – SWH Rental Agreement – Community Groups



Coast Reporter
 Coast Reporter
 P.O. Box 1388
 Sechelt, BC V0N 3A0
 Ph: 604-885-4811
 Fax: 604-885-4818

INVOICE

Invoice No. : CRDI00104323
 Date : 09/30/2015
 Page : 1

Billed to :

NICHOLAS SIMONS MLA
 [REDACTED]
 109 - 4675 Marine Ave,
 Powell River, BC V8A 2L1

Advertiser : [REDACTED]
 NICHOLAS SIMONS MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter WEB Title : online 10k imp per month Ad Size : BIGBOX, 4.1666 Col. x 3.4722 Inches Section : ROS Reference #:	Ad Space	230.00	0.00	230.00
		Issue Date : 09/30/2015		
		P.O. # :		
		Job #: R0011000298		
		Ad # : 2876014		
		Color : Black & White		

PAID!
 Oct 2/15
 # 1727

SUB TOTAL : 230.00
 H.S.T./G.S.T. : 11.50
 P.S.T. : 0.00
 INVOICE TOTAL : 241.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. [REDACTED]

AMOUNT DUE : 241.50

Client Id. : [REDACTED]
 Telephone : (604) 485-1249

Invoice No. : CRDI00104323
 Date : 09/30/2015

NICHOLAS SIMONS MLA
 [REDACTED]
 109 - 4675 Marine Ave,
 Powell River, BC V8A 2L1

SUB TOTAL : 230.00
 H.S.T./G.S.T. : 11.50
 P.S.T. : 0.00
 INVOICE TOTAL : 241.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 241.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Aberdeen Publishing Inc.

2562C Main Street
 West Kelowna, BC V4T 2N5
 Ph:(778) 754-5722
 Fax:(778) 754-5721
 Em: invoices
 @aberdeenpublishing.com

INVOICE

Invoice No. : LCDI00001322
Date : 09/30/2015
Page : 1

Billed to :

Nicholas Simons, MLA
 c/o [REDACTED]
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L2

Advertiser : [REDACTED]
 Nicholas Simons, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : <u>AP The Local</u> Title : STAY CONNECTED Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 12	Ad Space	149.00	0.00	149.00
Publication : <u>AP The Local</u> Title : STAY CONNECTED Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 6	Ad Space	149.00	0.00	149.00

Issue Date : 09/10/2015
P.O. # :
Job #: R0011103736
Ad # : 3104636
Color : Full Process

Issue Date : 09/24/2015
P.O. # :
Job #: R0011113627
Ad # : 3127500
Color : Full Process



Aberdeen Publishing Inc.

2562C Main Street
West Kelowna, BC V4T 2N5
Ph:(778) 754-5722
Fax:(778) 754-5721
Em: invoices
@aberdeenpublishing.com

INVOICE

Invoice No. : LCDI00001322
Date : 09/30/2015
Page : 2

Billed to :

Nicholas Simons, MLA
c/o [REDACTED]
#109 - 4675 Marine Avenue
Powell River, BC V8A 2L2

Advertiser : [REDACTED]
Nicholas Simons, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

*Cheque 1731
Oct. 9/15*

SUB TOTAL :	298.00
H.S.T./G.S.T. :	14.90
P.S.T. :	0.00
INVOICE TOTAL :	312.90
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	312.90

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 741-0792

Invoice No. : LCDI00001322
Date : 09/30/2015

Nicholas Simons, MLA
c/o [REDACTED]
#109 - 4675 Marine Avenue
Powell River, BC V8A 2L2

SUB TOTAL :	298.00
H.S.T./G.S.T. :	14.90
P.S.T. :	0.00
INVOICE TOTAL :	312.90
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	312.90

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

RICOH

Telephone: (905) 795-9659
 Fax Admin: (905) 795-8349
 Fax-A/R: (905) 795-5732
 Web Site: www.ricoh.ca

INVOICE / FACTURE			
INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO90864103	9-25-2015	003/103609139	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT

M 1

G.S.T./T.P.S.#

Q.S.T.#

Simons, Nicholas
 109-4675 Marine Avenue
 Powell River BC V8A 2L2

RECEIVED
 OCT 06 2015

Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL	
	From / De	To / À	Previous Précédent	Current Courant						
Aficio MP C300 S/N [REDACTED] Black and White / Noir et Blanc										
Copy Usage - Copies Tirées	08-21-2015	09-21-2015	10818	11086	268		268	0.013	3.48	
Sub-total/Sous-total: 3.48 GST/TPS: 0.17 PST/TVQ: 0.25 Total: 3.90										
Colour / Couleur										
Copy Usage - Copies Tirées	08-21-2015	09-21-2015	2809	2966	157		157	0.080	12.56	
Sub-total/Sous-total: 12.56 GST/TPS: 0.63 PST/TVQ: 0.87 Total: 14.06										
PAID Oct 9/15 # 1732										
PLEASE DIRECT ALL ENQUIRIES TO:						POUR TOUT RENSEIGNEMENT		SUB TOTALS SOUS-TOTAL		
CUSTOMER SERVICE AT: 1.888.RICOH.1ST						SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST		16.04		
For billing accuracy, please ensure that you provide us with your current meter reading(s) by the 20th of each billing month. Please fax to 1 800 592 2734, 1 888 461 5100 or 905 795 0348								G.S.T. T.P.S.		0.80
Afin d'assurer la précision de la facturation, veuillez nous fournir le relevé de votre (vos) compteur(s) avant le 20 de chaque mois. Vous pouvez nous transmettre ces données par télécopieur au 1 888 461 5100 ou 905 795 0348.								P.S.T./H.S.T. T.V.Q./H.S.T.		1.12
								TOTAL		17.96

Toll free/Sans frais: 1.888.RICOH.1ST

Payment Due Upon Receipt
 Payable en entier sur réception

REMITTANCE STUB-PLEASE RETURN WITH YOUR PAYMENT BORDEREAU DE PAIEMENT - S.V.P. RETOURNER AVEC VOTRE PAIEMENT

We accept/Nous acceptons: Visa, Mastercard & American Express

RICOH

REMIT TO: / PAYÉ À:

CUSTOMER NO N° DU CLIENT	INVOICE NO N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	TOTAL DUE MONTANT DÙ	AMOUNT PAID MONTANT PAYÉ
[REDACTED]	SCO90864103	9-25-2015	17.96	\$ 17.96

RICOH CANADA INC.
 5520 EXPLORER DRIVE
 SUITE 300
 MISSISSAUGA, ONTARIO. L4W 5L1

INVOICE TO: / FACTURÉ À:

Simons, Nicholas
 109-4675 Marine Avenue
 Powell River BC V8A 2L2

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 Call Ricoh supplies at 1-800-430-6229 and ask about TreeFrog paper

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Powell River Peak
 4400 Marine Avenue
 Powell River, BC V8A 2K1
 Phone: 604-485-5313 Fax: 604-485-5007

INVOICE

Invoice No. : PRDI00061984
 Date : 10/07/2015
 Page : 1

Billed to :

Nicholas Simons MLA
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1

Advertiser :
 Nicholas Simons MLA

Client No. 	Tearsheets 1	Salesrep 	Terms of Payment Net 30
----------------	-----------------	--------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak Title : Display Ad Ad Size : QTR-H, 6.0000 Col. x 3.3300 Inches Section : ROP Reference #: Page: A9	Ad Space	100.00	0.00	100.00

Issue Date : 10/07/2015
 P.O. # :
 Job # : D003148724
 Ad # : 3148724
 Color : Black & White

PAID
Oct. 16/15
 # 1736

SUB TOTAL : 100.00
 H.S.T./G.S.T. : 5.00
 P.S.T. : 0.00
 INVOICE TOTAL : 105.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 105.00

H.S.T./G.S.T. Registration No.

Client Id. :
 Telephone : (604) 485-5087

Invoice No. : PRDI00061984
 Date : 10/07/2015

Nicholas Simons MLA
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1

SUB TOTAL : 100.00
 H.S.T./G.S.T. : 5.00
 P.S.T. : 0.00
 INVOICE TOTAL : 105.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 105.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Powell River Peak
 4400 Marine Avenue
 Powell River, BC V8A 2K1
 Phone: 604-485-5313 Fax: 604-485-5007

INVOICE

Invoice No. : PRDI00062252
 Date : 10/21/2015
 Page : 1

Billed to :

Nicholas Simons MLA
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1

Advertiser : [REDACTED]
 Nicholas Simons MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--	-----------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak Title : Small Business Week Ad Size : 1-8TH-V, 3.0000 Col. x 3.3300 Inches Section: SBW Reference #: Page: A18	Ad Space	114.00	0.00	114.00

Issue Date : 10/21/2015
 P.O. # :
 Job # : R0011129993
 Ad # : 3162891
 Color : Black & White

PAID

Oct. 23/15
1731

SUB TOTAL :	114.00
H.S.T./G.S.T. :	5.70
P.S.T. :	0.00
INVOICE TOTAL :	119.70
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	119.70

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
 Telephone : (604) 485-5087

Invoice No. : PRDI00062252
 Date : 10/21/2015

Nicholas Simons MLA
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1

SUB TOTAL :	114.00
H.S.T./G.S.T. :	5.70
P.S.T. :	0.00
INVOICE TOTAL :	119.70
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	119.70

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Coast Reporter

Coast Reporter
P.O. Box 1388
Sechelt, BC V0N 3A0
Ph: 604-885-4811
Fax: 604-885-4818

INVOICE

Invoice No. : CRDI00105209
Date : 10/31/2015
Page : 1

Billed to :

NICHOLAS SIMONS MLA
[REDACTED]
109 - 4675 Marine Ave,
Powell River, BC V8A 2L1

Advertiser : [REDACTED]
NICHOLAS SIMONS MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter WEB Title : online 10k imp per month Ad Size : BIGBOX, 4.1666 Col. x 3.4722 Inches Section: ROS Reference #:	Ad Space	230.00	0.00	230.00
		Issue Date : 10/31/2015		
		P.O. # :		
		Job #: R0011000298		
		Ad # : 2876015		
		Color : Black & White		

PAID

Handwritten: Nov. 6/15
17410

SUB TOTAL :	230.00
H.S.T./G.S.T. :	11.50
P.S.T. :	0.00
INVOICE TOTAL :	241.50
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 241.50

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 485-1249

Invoice No. : CRDI00105209
Date : 10/31/2015

NICHOLAS SIMONS MLA
[REDACTED]
109 - 4675 Marine Ave,
Powell River, BC V8A 2L1

SUB TOTAL :	230.00
H.S.T./G.S.T. :	11.50
P.S.T. :	0.00
INVOICE TOTAL :	241.50
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 241.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Handwritten: 5400

Powell River Curling Club

5750 Crown Ave.
Powell River, BC V8A 4B3
Canada

INVOICE

RECEIVED
OCT 28 2015

Invoice No.: 635
Date: 15/10/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Nicholas Simons MLA
[Redacted]
109-4675 Marine Ave.
Powell River, BC V8A 2L2

Ship to:

Nicholas Simons MLA
[Redacted]
109-4675 Marine Ave.
Powell River, BC V8A 2L2

Business No.: [Redacted]

Quantity	Description	Tax	Unit Price	Amount
1	Wall Sign Advertising for the 2015-2016 Season	G	90.00	90.00
	Subtotal:			90.00
	G - GST @ 5%			4.50
	GST			
<p>PAID # 1741 Nov. 6/15</p>				
Powell River Curling Club GST: [Redacted]				
Shipped By: Tracking Number:			Total Amount	94.50
Comment: Thank you for supporting the Powell River Curling Club!				
Sold By:				

5400

RICOH

Telephone: (905) 795-9659
 Fax Admin: (905) 795-8349
 Fax-A/R: (905) 795-5732
 Web Site: www.ricoh.ca

INVOICE / FACTURE			
INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO90901936	10-28-2015	003/103609139	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT

M 1

G.S.T./T.P.S.#

Q.S.T.#

Simons, Nicholas
 109-4675 Marine Avenue
 Powell River BC V8A 2L2

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Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant					
Aficio MP C300 S/N [REDACTED] Black and White / Noir et Blanc									
Copy Usage - Copies Tires	09-21-2015	10-22-2015	11086	12297	1211		1211	0.013	15.74
Sub-total/Sous-total: 15.74 GST/TPS: 0.79 PST/TVQ: 1.10 Total: 17.63									
Colour / Couleur									
Copy Usage - Copies Tires	09-21-2015	10-22-2015	2966	3037	71		71	0.080	5.68
Sub-total/Sous-total: 5.68 GST/TPS: 0.28 PST/TVQ: 0.40 Total: 6.36									
<div style="font-size: 2em; opacity: 0.5;">PAID</div> Nov. 13/15 # 1745									
PLEASE DIRECT ALL ENQUIRIES TO:					POUR TOUT RENSEIGNEMENT				
CUSTOMER SERVICE AT: 1.888.RICOH.1ST					SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST				
<i>For billing accuracy, please ensure that you provide us with your current meter reading(s) by the 20th of each billing month. Please fax to 1 800 592 2734, 1 888 461 5100 or 905 795 0348</i> <i>Afin d'assurer la précision de la facturation, veuillez nous fournir le relevé de votre (vos) compteur(s) avant le 20 de chaque mois. Vous pouvez nous transmettre ces données par télécopieur au 1 888 461 5100 ou 905 795 0348.</i>					SUB TOTALS SOUS-TOTAL				21.42
					G.S.T. T.P.S.				1.07
					P.S.T./H.S.T. T.V.Q./H.S.T.				1.50
					TOTAL TOTAL				23.99

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 Payable en entier sur réception

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RICOH

CUSTOMER NO N° DU CLIENT	INVOICE NO N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	TOTAL DUE MONTANT DÙ	AMOUNT PAID MONTANT PAYÉ
[REDACTED]	SCO90901936	10-28-2015	23.99	

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Simons, Nicholas
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 Powell River BC V8A 2L2

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Ph: 604-885-4811
Fax: 604-885-4818

INVOICE

Invoice No. : CRDI00105710
Date : 11/20/2015
Page : 1

Billed to :

NICHOLAS SIMONS MLA
[Redacted]
109 - 4675 Marine Ave,
Powell River, BC V8A 2L1

Advertiser : [Redacted]
NICHOLAS SIMONS MLA

Client No. [Redacted]	Tearsheets 1	Salesrep [Redacted]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter				
Title : Bundled Ad				
Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines				
Section: ROP				
Reference #:				
Page: A16				
Process Colour		0.00	0.00	0.00
Ad Space		90.00	0.00	90.00

Issue Date : 11/20/2015
P.O. # :
Job # : R0011149079
Ad # : 3203347
Color : Full Process

PAID

Nov. 27/15
1748

SUB TOTAL :	90.00
H.S.T./G.S.T. :	4.50
P.S.T. :	0.00
INVOICE TOTAL :	94.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	94.50

H.S.T./G.S.T. Registration No. [Redacted]

5400



Coast Reporter
 Coast Reporter
 P.O. Box 1388
 Sechelt, BC V0N 3A0
 Ph: 604-885-4811
 Fax: 604-885-4818

INVOICE

Invoice No. : CRDI00105917
 Date : 11/30/2015
 Page : 1

Billed to :

NICHOLAS SIMONS MLA
 [REDACTED]
 109 - 4675 Marine Ave,
 Powell River, BC V8A 2L1

Advertiser : [REDACTED]
 NICHOLAS SIMONS MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter WEB Title : online 10k imp per month Ad Size : BIGBOX, 4.1666 Col. x 3.4722 Inches Section: ROS Reference #:	Ad Space	230.00	0.00	230.00

Issue Date : 11/30/2015
 P.O. # :
 Job # : R0011000298
 Ad # : 2876016
 Color : Black & White

PAID

Nov. 27/15

1748

SUB TOTAL : 230.00
 H.S.T./G.S.T. : 11.50
 P.S.T. : 0.00
 INVOICE TOTAL : 241.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. [REDACTED]

AMOUNT DUE : 241.50 [REDACTED]



Coast Reporter
 Coast Reporter
 P.O. Box 1388
 Sechelt, BC V0N 3A0
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 Fax: 604-885-4818

INVOICE

Invoice No. : CRDI00104733
Date : 10/09/2015
Page : 1

Billed to :

COPY

NICHOLAS SIMONS MLA
 [REDACTED]
 109 - 4675 Marine Ave,
 Powell River, BC V8A 2L1

Advertiser : [REDACTED]
 NICHOLAS SIMONS MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]	1	[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter Title : Bundled Option 1-Print Ad Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines Section: ROP Reference #: R002716745 Page: A14				
Process Colour		0.00	0.00	0.00
Ad Space		90.00	0.00	90.00

Issue Date : 10/09/2015
P.O. # :
Job # : R0011058281
Ad # : 3100363
Color : Full Process

PAID
Nov. 27/15
 # 1748

SUB TOTAL : 90.00
 H.S.T./G.S.T. : 4.50
 P.S.T. : 0.00
 INVOICE TOTAL : 94.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 94.50

H.S.T./G.S.T. Registration No. : [REDACTED]



Coast Reporter
 Coast Reporter
 P.O. Box 1388
 Sechelt, BC V0N 3A0
 Ph: 604-885-4811
 Fax: 604-885-4818

INVOICE

Invoice No. : CRDI00105368
 Date : 11/06/2015
 Page : 1

Billed to :

NICHOLAS SIMONS MLA
 [REDACTED]
 109 - 4675 Marine Ave,
 Powell River, BC V8A 2L1

COPY

Advertiser : [REDACTED]
 NICHOLAS SIMONS MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter				
Title : Bundled Ad				
Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines				
Section: ROP				
Reference #:				
Page: A6				
Process Colour		0.00	0.00	0.00
Ad Space		90.00	0.00	90.00

Issue Date : 11/06/2015
 P.O. # :
 Job # : R0011135705
 Ad # : 3173484
 Color : Full Process

PAID

1750
 Nov. 27/15

SUB TOTAL : 90.00
 H.S.T./G.S.T. : 4.50
 P.S.T. : 0.00
 INVOICE TOTAL : 94.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 94.50

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
 Telephone : (604) 485-1249

Invoice No. : CRDI00105368
 Date : 11/06/2015

NICHOLAS SIMONS MLA
 [REDACTED]
 109 - 4675 Marine Ave,
 Powell River, BC V8A 2L1

SUB TOTAL : 90.00
 H.S.T./G.S.T. : 4.50
 P.S.T. : 0.00
 INVOICE TOTAL : 94.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 94.50



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INVOICE

Invoice No. : LCDI00001446
 Date : 10/31/2015
 Page : 1

Billed to :

Nicholas Simons, MLA
 c/o [REDACTED]
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L2

Advertiser : [REDACTED]
 Nicholas Simons, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : <u>AP The Local</u> Title : STAY CONNECTED Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 6	Ad Space	149.00	0.00	149.00
Publication : <u>AP The Local</u> Title : STAY CONNECTED Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 5	Ad Space	149.00	0.00	149.00

Issue Date : 10/08/2015
 P.O. # :
 Job # : R0011120538
 Ad # : 3144614
 Color : Full Process

Issue Date : 10/22/2015
 P.O. # :
 Job # : R0011129991
 Ad # : 3162887
 Color : Full Process



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INVOICE

Invoice No. : LCDI00001446
 Date : 10/31/2015
 Page : 2

Billed to :

Nicholas Simons, MLA c/o [REDACTED] #109 - 4675 Marine Avenue Powell River, BC V8A 2L2	<h1>COPY</h1>
---	---------------

Advertiser : [REDACTED]
Nicholas Simons, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

1751
 Nov. 27

SUB TOTAL : 298.00
 H.S.T./G.S.T. : 14.90
 P.S.T. : 0.00
 INVOICE TOTAL : 312.90
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. [REDACTED]

AMOUNT DUE : 312.90

Client Id. : [REDACTED]
 Telephone : (604) 741-0792

Invoice No. : LCDI00001446
 Date : 10/31/2015

Nicholas Simons, MLA
 c/o [REDACTED]
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L2

SUB TOTAL : 298.00
 H.S.T./G.S.T. : 14.90
 P.S.T. : 0.00
 INVOICE TOTAL : 312.90
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 312.90

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Powell River Peak


4400 Marine Avenue
Powell River, BC V8A 2K1
Phone: 604-485-5313 Fax: 604-485-5007



INVOICE

Invoice No. : PRDI00062597
Date : 11/11/2015
Page : 1

Billed to :

Nicholas Simons MLA
#109 - 4675 Marine Avenue
Powell River, BC V8A 2L1

Advertiser : 
Nicholas Simons MLA

Client No. 	Tearsheets 1	Salesrep 	Terms of Payment Net 30
---	-----------------	---	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak				
Title : Remembrance Day				
Ad Size : 1-8TH-TALL, 2.0000 Col. x 4.5000 Inches				
Section: REM				
Reference #:				
Page: A16				
Spot Colour 1		0.00	0.00	0.00
Ad Space		152.00	0.00	152.00

Issue Date : 11/11/2015
P.O. # :
Job # : R0011138283
Ad # : 3179247
Color : 1 Color
RED

COPY

~~01752~~

01752

Nov. 27

H.S.T./G.S.T. Registration No. 

SUB TOTAL : 152.00
H.S.T./G.S.T. : 7.60
P.S.T. : 0.00
INVOICE TOTAL : 159.60
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **159.60**

Client Id. : 
Telephone : (604) 485-5087

Invoice No. : PRDI00062597
Date : 11/11/2015

Nicholas Simons MLA
#109 - 4675 Marine Avenue
Powell River, BC V8A 2L1

SUB TOTAL : 152.00
H.S.T./G.S.T. : 7.60
P.S.T. : 0.00
INVOICE TOTAL : 159.60
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **159.60**



Powell River Peak
 4400 Marine Avenue
 Powell River, BC V8A 2K1
 Phone: 604-485-5313 Fax: 604-485-5007

INVOICE

Invoice No. : PRDI00062487
 Date : 11/04/2015
 Page : 1

Billed to :

Nicholas Simons MLA
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1

Advertiser : [REDACTED]
 Nicholas Simons MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--	-----------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak Title : Display Ad Ad Size : QTR-H, 6.0000 Col. x 3.3300 Inches Section: ROP Reference #: Page: A9	Ad Space	100.00	0.00	100.00

Issue Date : 11/04/2015
 P.O. # :
 Job # : D003181688
 Ad # : 3181688
 Color : Black & White

COPY

~~07~~
 01752
 NOV. 27

H.S.T./G.S.T. Registration No. [REDACTED]

SUB TOTAL : 100.00
 H.S.T./G.S.T. : 5.00
 P.S.T. : 0.00
 INVOICE TOTAL : 105.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 105.00

Client Id. : [REDACTED]
 Telephone : (604) 485-5087

Invoice No. : PRDI00062487
 Date : 11/04/2015

Nicholas Simons MLA
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1

SUB TOTAL : 100.00
 H.S.T./G.S.T. : 5.00
 P.S.T. : 0.00
 INVOICE TOTAL : 105.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 105.00



Powell River Peak
 4400 Marine Avenue
 Powell River, BC V8A 2K1
 Phone: 604-485-5313 Fax: 604-485-5007

INVOICE

Invoice No. : PRDI00063079
 Date : 12/02/2015
 Page : 1

Billed to :

Nicholas Simons MLA
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1

Advertiser :
 Nicholas Simons MLA

Client No. 	Tearsheets 1	Salesrep 	Terms of Payment Net 30
----------------	-----------------	--------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak Title : Display Ad Ad Size : QTR-H, 6.0000 Col. x 3.3300 Inches Section: ROP Reference #: Page: A9	Ad Space	100.00	0.00	100.00

Issue Date : 12/02/2015
 P.O. # :
 Job # : D003221310
 Ad # : 3221310
 Color : Black & White

PAID
 Dec. 4/15
 #1754

COPY

SUB TOTAL : 100.00
 H.S.T./G.S.T. : 5.00
 P.S.T. : 0.00
 INVOICE TOTAL : 105.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 105.00

H.S.T./G.S.T. Registration No.

Client Id. :
 Telephone : (604) 485-5087

Invoice No. : PRDI00063079
 Date : 12/02/2015

Nicholas Simons MLA
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1

SUB TOTAL : 100.00
 H.S.T./G.S.T. : 5.00
 P.S.T. : 0.00
 INVOICE TOTAL : 105.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 105.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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Powell River Peak
 4400 Marine Avenue
 Powell River, BC V8A 2K1
 Phone: 604-485-5313 Fax: 604-485-5007

INVOICE

Invoice No. : PRDI00061585
 Date : 09/16/2015
 Page : 1

Billed to :

Nicholas Simons MLA
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1

Advertiser : [REDACTED]
 Nicholas Simons MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--	-----------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak Title : Display Ad Ad Size : 1-16TH, 3.0000 Col. x 1.6100 Inches Section: ROP Reference #: Page: A7				
MarketPlace		10.00	0.00	10.00
Ad Space		73.74	0.00	73.74

Issue Date : 09/16/2015
 P.O. # :
 Job # : D003117766
 Ad # : 3117766
 Color : Black & White

PAID
Dec 4/15

This invoice reflects a 2% annual increase
 # 1754

COPY

SUB TOTAL : 83.74
 H.S.T./G.S.T. : 4.19
 P.S.T. : 0.00
 INVOICE TOTAL : 87.93
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 87.93

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
 Telephone : (604) 485-5087

Nicholas Simons MLA
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1

Invoice No. : PRDI00061585
 Date : 09/16/2015

SUB TOTAL : 83.74
 H.S.T./G.S.T. : 4.19
 P.S.T. : 0.00
 INVOICE TOTAL : 87.93
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 87.93

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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INVOICE

Invoice No. : LCDI00001550
 Date : 11/30/2015
 Page : 1

Billed to :

Nicholas Simons, MLA
 c/o [REDACTED]
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L2

COPY

Advertiser : [REDACTED]
 Nicholas Simons, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : <u>AP The Local</u> Title : REMEMBRANCE DAY Ad Size : 2.0000 Col. x 5.0000 Inches Section: RMRD Reference #: Page: 8	Ad Space	149.00	0.00	149.00
Issue Date : 11/05/2015 P.O. # : Job #: R0011141116 Ad # : 3185908 Color : Full Process				
Publication : <u>AP The Local</u> Title : Stay Connected Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 13	Ad Space	149.00	0.00	149.00
Issue Date : 11/19/2015 P.O. # : Job #: R0011148893 Ad # : 3203059 Color : Full Process				
Publication : <u>AP The Local</u> Title : Events Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 15	Ad Space	149.00	0.00	149.00
Issue Date : 11/19/2015 P.O. # : Job #: R0011148896 Ad # : 3203063 Color : Full Process				



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INVOICE

Invoice No. : LCDI00001550
 Date : 11/30/2015
 Page : 2

Billed to :

Nicholas Simons, MLA
 c/o [REDACTED]
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L2

Advertiser : [REDACTED]
 Nicholas Simons, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

PAID
 # 1755
 Dec. 4/15

SUB TOTAL :	447.00
H.S.T./G.S.T. :	22.35
P.S.T. :	0.00
INVOICE TOTAL :	469.35
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	469.35

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
 Telephone : (604) 741-0792

Invoice No. : LCDI00001550
 Date : 11/30/2015

Nicholas Simons, MLA
 c/o [REDACTED]
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L2

COPY

SUB TOTAL :	447.00
H.S.T./G.S.T. :	22.35
P.S.T. :	0.00
INVOICE TOTAL :	469.35
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	469.35

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Powell River Living Magazine
 7053 - E Glacier Street
 Powell River, BC V8A 5J7

INVOICE

Invoice No.: 9217
 Date: 12/01/2015
 Page: 1

Sold to:

Nicholas Simons
 Nicholas Simons MLA
 4675 Marine Ave
 Powell River, BC

Ship to:

Nicholas Simons
 Nicholas Simons MLA
 4675 Marine Ave
 Powell River, BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			December 2015 issue. Quarter Page ad. Page 29	G		425.00
			G - GST @ 5% GST			21.25
<p>COPY</p> <p>Dec 4/15 # 01756</p>						
Powell River Living Magazine GST [REDACTED]						
Comment:					Total Amount	446.25



Coast Reporter
 Coast Reporter
 P.O. Box 1388
 Sechelt, BC V0N 3A0
 Ph: 604-885-4811
 Fax: 604-885-4818

INVOICE

Invoice No. : CRDI00106208
 Date : 12/04/2015
 Page : 1

Billed to :

NICHOLAS SIMONS MLA
 [REDACTED]
 109 - 4675 Marine Ave,
 Powell River, BC V8A 2L1

Advertiser : [REDACTED]
 NICHOLAS SIMONS MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter				
Title : Open House				
Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines				
Section: ROP				
Reference #: A6				
Page: A6				
Process Colour		0.00	0.00	0.00
Ad Space		90.00	0.00	90.00

Issue Date : 12/04/2015
 P.O. # :
 Job # : R0011153058
 Ad # : 3212496
 Color : Full Process

COPY
 # 1757
 Dec. 4/15

SUB TOTAL : 90.00
 H.S.T./G.S.T. : 4.50
 P.S.T. : 0.00
 INVOICE TOTAL : 94.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. [REDACTED]

AMOUNT DUE : 94.50

Client Id. : [REDACTED]
 Telephone : (604) 485-1249

Invoice No. : CRDI00106208
 Date : 12/04/2015

NICHOLAS SIMONS MLA
 [REDACTED]
 109 - 4675 Marine Ave,
 Powell River, BC V8A 2L1

SUB TOTAL : 90.00
 H.S.T./G.S.T. : 4.50
 P.S.T. : 0.00
 INVOICE TOTAL : 94.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 94.50

RICOH

Telephone: (905) 795-9659
 Fax Admin: (905) 795-8349
 Fax-A/R: (905) 795-5732
 Web Site: www.ricoh.ca

INVOICE / FACTURE				1
INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE	
SCO90932768	11-26-2015	003/103609139	1 of 1	
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT	

M 1

G.S.T./T.P.S.#

Q.S.T.#

Simons, Nicholas
 109-4675 Marine Avenue
 Powell River BC V8A 2L2

RECEIVED

DEC 08 2015

Description	Period Période		Meter Reading Compteur		Copies Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL TOTAL
	From / De	To / À	Previous Précédent	Current Courant					
Aficio MP C300 S/N [REDACTED] Black and White / Noir et Blanc									
Copy Usage - Copies Tires	10-22-2015	11-24-2015	12297	12483	186		186	0.013	2.42
Sub-total/Sous-total: 2.42 GST/T.P.S.: 0.12 PST/TVQ: 0.17 Total: 2.71									
Colour / Couleur									
Copy Usage - Copies Tires	10-22-2015	11-24-2015	3037	3122	85		85	0.080	6.80
Sub-total/Sous-total: 6.80 GST/T.P.S.: 0.34 PST/TVQ: 0.48 Total: 7.62									
<div style="font-size: 2em; opacity: 0.5;">PAID</div> Dec-11/15 # 1760									
PLEASE DIRECT ALL ENQUIRIES TO:					POUR TOUT RENSEIGNEMENT				
CUSTOMER SERVICE AT: 1.888.RICOH.1ST					SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST				
SUB TOTALS SOUS-TOTAL							9.22		
G.S.T. T.P.S.							0.46		
P.S.T./H.S.T. T.V.Q./H.S.T.							0.65		
TOTAL TOTAL							10.33		

Toll free/Sans frais: 1.888.RICOH.1ST

Payment Due Upon Receipt
 Payable en entier sur réception

REMITTANCE STUB-PLEASE RETURN WITH YOUR PAYMENT BORDEREAU DE PAIEMENT - S.V.P. RETOURNER AVEC VOTRE PAIEMENT

We accept/Nous acceptons: Visa, Mastercard & American Express

RICOH

CUSTOMER NO N° DU CLIENT	INVOICE NO N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	TOTAL DUE MONTANT DÙ	AMOUNT PAID MONTANT PAYÉ
[REDACTED]	SCO90932768	11-26-2015	10.33	

REMIT TO: / PAYÉ À:

RICOH CANADA INC.
 5520 EXPLORER DRIVE
 SUITE 300
 MISSISSAUGA, ONTARIO. L4W 5L1

INVOICE TO: / FACTURÉ À:

Simons, Nicholas
 109-4675 Marine Avenue
 Powell River BC V8A 2L2

Printed on 100% Tree-Free paper.

Call Ricoh supplies at 1-800-430-6229 and ask about TreeFrog paper

The "Our Earth, Our Tomorrow" is a trademark of Ricoh Company, Ltd. All other logos and trademarks are properties of their respective owners.





Powell River Peak

4400 Marine Avenue
Powell River, BC V8A 2K1
Phone: 604-485-5313 Fax: 604-485-5007

INVOICE

Invoice No. : PRDI00063388

Date : 12/16/2015

Page : 1

Billed to :

Nicholas Simons MLA
#109 - 4675 Marine Avenue
Powell River, BC V8A 2L1

Advertiser :
Nicholas Simons MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak				
Title : Christmas Greeting				
Ad Size : 1-6TH-T, 2.0000 Col. x 6.8200 Inches				
Section : CG				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		203.00	0.00	203.00

Issue Date : 12/16/2015
P.O. # :
Job # : R0011160376
Ad # : 3233378
Color : Full Process

COPY
#1763

SUB TOTAL : 203.00
H.S.T./G.S.T. : 10.15
P.S.T. : 0.00
INVOICE TOTAL : 213.15
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 213.15

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 485-5087

Invoice No. : PRDI00063388
Date : 12/16/2015

Nicholas Simons MLA
#109 - 4675 Marine Avenue
Powell River, BC V8A 2L1

SUB TOTAL : 203.00
H.S.T./G.S.T. : 10.15
P.S.T. : 0.00
INVOICE TOTAL : 213.15
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 213.15

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400

Billed to :

NICHOLAS SIMONS MLA
 [REDACTED]
 109 - 4675 Marine Ave,
 Powell River, BC V8A 2L1

Advertiser :
 NICHOLAS SIMONS MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter Title : Bundled Option 1-Happy Holidays Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines Section: ROP Reference #: R002716745 Page: A21				
Process Colour		0.00	0.00	0.00
Ad Space		90.00	0.00	90.00

Issue Date : 12/18/2015
 P.O. # :
 Job # : R0011161222
 Ad # : 3234776
 Color : Full Process

PAID **COPY**
 # 1765

SUB TOTAL : 90.00
 H.S.T./G.S.T. : 4.50
 P.S.T. : 0.00
 INVOICE TOTAL : 94.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 94.50

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 485-1249

Invoice No. : CRDI00106545
Date : 12/18/2015

NICHOLAS SIMONS MLA
 [REDACTED]
 109 - 4675 Marine Ave,
 Powell River, BC V8A 2L1

SUB TOTAL : 90.00
 H.S.T./G.S.T. : 4.50
 P.S.T. : 0.00
 INVOICE TOTAL : 94.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 94.50

DATE Nov 6/15

NOM NAME		Nicholas Simons MLA		
ADRESSE ADDRESS		Assumption PTA		
VENDU PAR SOLD BY	C.R./COD	FACTURER CHARGE	À CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
QUANTITÉ QUANTITY	DESCRIPTION			MONTANT AMOUNT
1				
2				
3		4 Red		
4		Poinsettias		56 -
5				
6				
7				
8				
9				
10				
			TPS/GST TVH/HST	
N° DE TAXE : TAX REG. NO.:			TVP/PST	
508846		TOTAL		56 -
		RECU PAR RECEIVED BY		

FORMULAIRE DE VENTE 32B
SALES ORDER

5500

SMALLER STORE
WITH MORE #170
POWELL RIVER, B.C.
NO CASH REFUNDS
EXCHANGE WITH
RECEIPT ONLY

save-on-foods #985
Powell River
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

12/04/14
000000 #5345 01

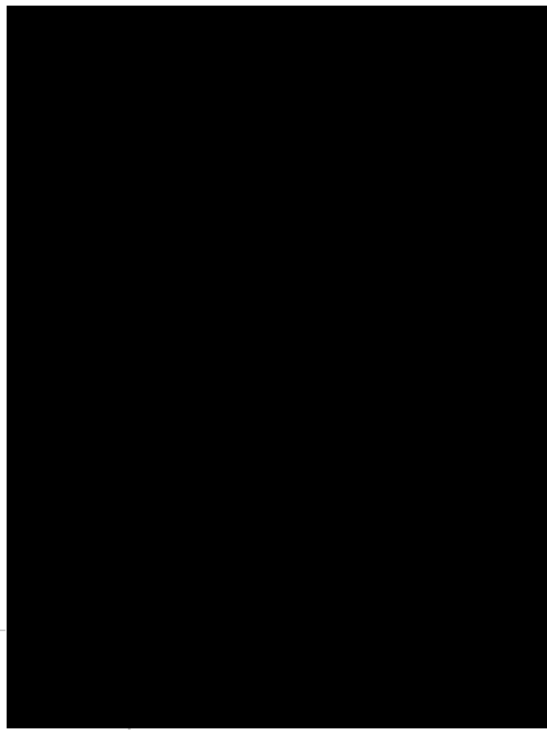
SEASONAL 20 2.00
SEASONAL 72 \$4.00
HOSE ST 72 \$3.00
FED TX 4 \$7.00
PRV TX \$0.35
\$0.49

*TOTAL \$7.84
CASH \$10.00
CHANGE \$2.16

5520

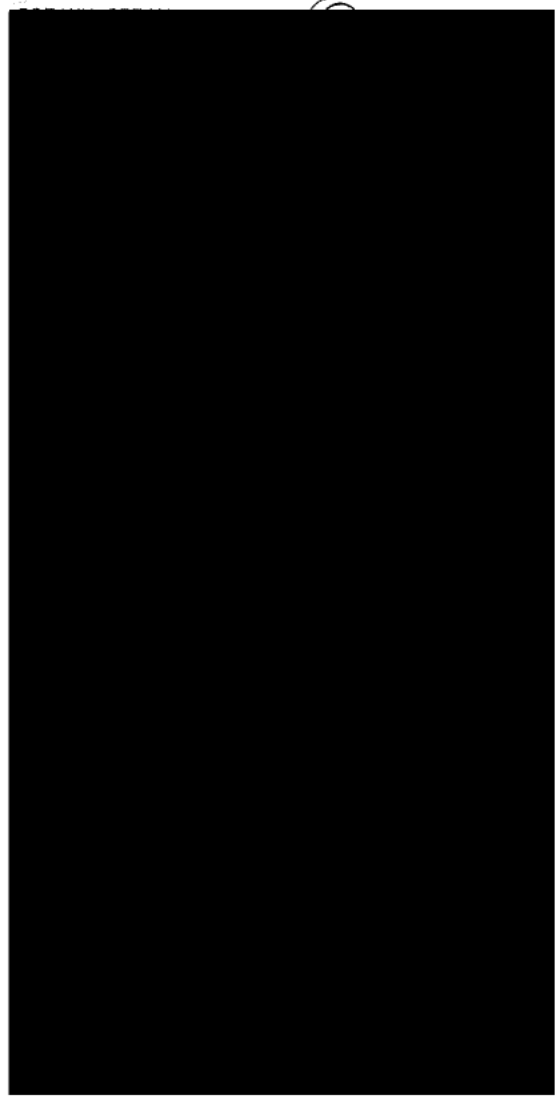
4

s (b) #985
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T
COFFEE



Nabob 18.09

5500
NABOB COFFEE * \$11.99 16.47
Card \$11.99 Save 790 -4.48
\$19.89
ave
s
ve
Sub Total



Coupons 375
Points WF 50
\$\$\$ pts 44
Tax-Code Taxable-Value Tax-Value
GST
PST

BALANCE DUE
Debit
[CHQ] XXXXXXXXXXXX

VANDERKEMP
SALES & SERVICE LTD.
804 10 POWELL RIVER B.C.

12/06/2014 [REDACTED]
000001#1180 DEFAULT0001

BOTTLE PROPANE 12#11.00
HOSE BT \$11.00
WAT SET 0.52

TAX TOTAL \$11.00
CASH \$20.00
CHANGE (3) \$9.00

AFTER THE SALE
IT'S THE SERVICE
THAT COUNTS.

*Barbeque propane for
Santa Claus Parade
Hot dog Day.*

STAPLES Canada
 Store # 314
 4730 Joyce Avenue
 Powell River, BC V8A3B6
 604-485-3560

00075 5 002 07009
 0314 02/02/15

 R MILES Number : *****

7-FRIENDLY 8X5 * 2.698
 3103096461
 MULTI-SIZE 3PK * 3.858
 141955858
 LUMN BOOK * 15.268
 1775121310

21.80
 2.61
 \$24.41

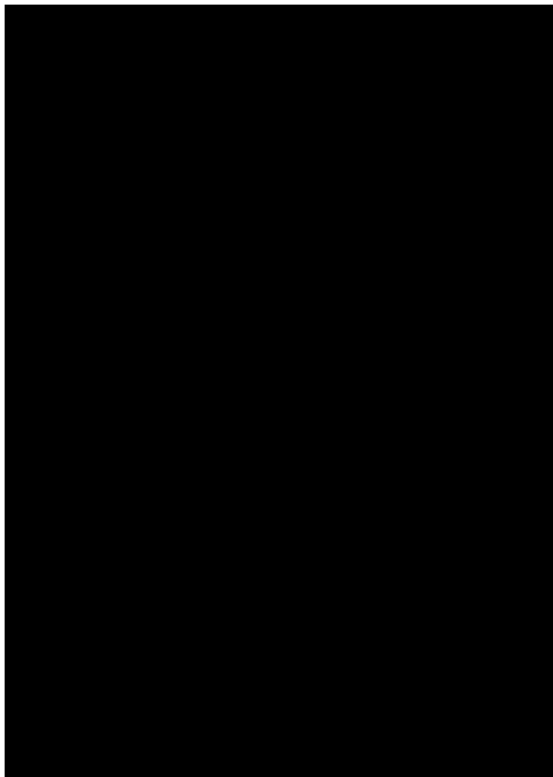
*****4156 Purchase
 C CHEQUING
 zation Number 219307
 1180 7009 66164292
 02/02/15
 APPROVED - THANK YOU
 A0000002771010

 nk you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Main This Copy for Your Records

GST No. [REDACTED]

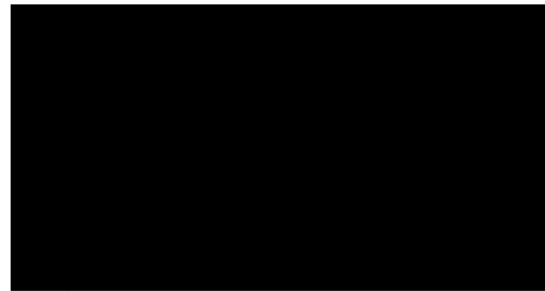
save-on-foods #985
 Powell River
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]



Werthers 5.38 2.65
 Card \$2.69 Save } 27 -0.20
 Werthers 2.89
 Card \$2.69 Save } \$5.65 -0.20
 Werthers
 Oct. 24/14

Coffee - \$11.99 - Aug 1

save-on-foods #985
 Powell River
 B.C. OWNED AND OPERATED
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 G.S.T. [REDACTED]



NABOB COFFEE 17.87
 Card \$11.99 Save ~~X~~ -5.88

Card Pts Coupon
 Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE

Debit
 [CHK] XXXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0005093801 TERM E0985D05
 ** Purchase **
 CAD [REDACTED] CHIP

Toilet Paper - 7/21/1

save-on-foods #985

Powell River

B.C. OWNED AND OPERATED

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G.S.T

Merthens * \$5.00 2.89 G
 Card 2/\$5.00 Save -0.39
 Merthens * 2.89 G
 Card 2/\$5.00 Save -0.39

Item Return



Cottonelle Bath Tiss³ 9.18 B
 2 @ 4.59 * 5.60
 Card 2/\$5.00 Save -4.18

Card Pts Coupon 600
 Card \$\$ pts 77

Tax-Code	Taxable-Value	Tax-Value
SSI	[REDACTED]	[REDACTED]
PSI	[REDACTED]	[REDACTED]

AMOUNT DUE

Debit

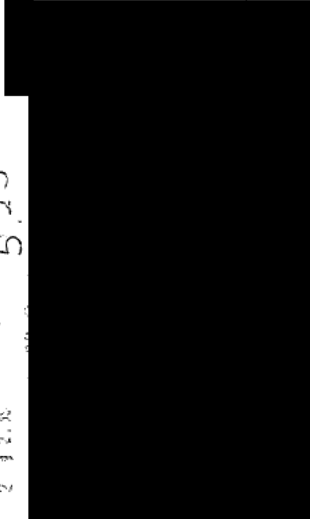
TOTAL XXXXXXXXXXXX [REDACTED]

Le
 save-on-foods #985
 Powell River
 B.C. OWNED AND OPERATED
 VISIT www.saveonfoods.com
 G.S.T



5.78 G

Merthens Candy + 25
 2 12.88 - 5.25



Card \$\$ pts

Tax-Code Taxable-Value Tax-Value



 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
 about today's store visit at:

http://survey.walmart.ca

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at

http://survey.walmart.ca

Please retain this receipt for the
 purposes of completing
 the online survey

Your STORE CODE is: 3072

Your opinion counts
 (Le sondage est également offert
 en français).



5520

WE SELL
 FOR LESS
 TOWN CENTRE S.C. #3072
 ST# 3072 OP# 00000620 TE# 77 TR# 05651
 67 TAIL HRT 073651143412
 SUBTOTAL \$6.97 E
 GST 5% \$0.35
 PST 7% \$0.49
 TOTAL \$7.81
 CASH TEND \$10.00
 CHANGE DUE \$2.20
 GST/HST [REDACTED]
 QST [REDACTED]

ITEMS SOLD [REDACTED]

Circulaire maintenant en vigueur Jeudi
 10/06/15

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
 about today's store visit at:

http://survey.walmart.ca

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at

http://survey.walmart.ca

Please retain this receipt for the
 purposes of completing
 the online survey

Your STORE CODE is: 3072

Your opinion counts
 (Le sondage est également offert
 en français).



0255

WE SELL
 FOR LESS
 TOWN CENTRE S.C. #3072
 ST# 3072 OP# 00000708 TE# 06 TR# 00878
 COFFEE 006320907227
 SUBTOTAL \$17.99 D
 TOTAL \$17.99
 CASH TEND \$20.00
 CHANGE DUE \$2.00
 GST/HST [REDACTED]
 QST [REDACTED]

ITEMS SOLD 1

Circulaire maintenant en vigueur Jeudi
 07/28/15

Copy paper - Smoke detector
batteries

1

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math test
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3072

Your opinion counts
(Le sondage est également offert
en français).

Look for quality Great Value
items in-store and on Walmart.ca

**Great
Value**

A subsidiary of
Walmart 

WE SELL
FOR LESS

TOWN CENTRE S.C. #3072	
ST# 3072 OP# 00002101 TE# 01 TR# 07158	
DURADRAD9V3 004133366522	\$9.97 E
ATO COPYPAP 068113189567	\$4.73 E
ATO COPYPAP 068113189567	\$4.73 E
SUBTOTAL	\$19.43
GST 5%	\$0.97
PST 7%	\$1.36
TOTAL	\$21.76
CASH TEND	\$40.00
CHANGE DUE	\$18.25

GST/HST [REDACTED]
QST [REDACTED]
ITEMS SOLD 3
[REDACTED]

Circulaire maintenant en vigueur Jeudi
05/19/15 [REDACTED]

Coloured Paper

STAPLES Canada,
Store # 314
4730 Joyce Avenue
Powell River, BC V8A3B6
604-485-3560

Sale 1) 00093 3 003 15548
0314 10/04/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/11/2015

AIR MILES Number : *****
1775120

1 MIXED BRIGHT PAPER	
718103095396	19.948
Subtotal	19.94
PST 7.00%	1.40
GST 5.00%	1.00

Total	\$22.34
Debit	22.34

***** Purchase

Interac C CHEQUING

Authorization Number 237512

0010012850 15548 66164293

93 10/04/15

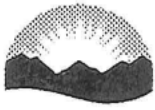
00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
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NOV 13 2015

000152

NICHOLAS SIMONS, MLA
POWELL RIVER-SUNSHINE CONSTITUENCY
109-4675 MARINE AVE
POWELL RIVER BC V8A 2L2

NOV 13 2015

RECEIVED

BILLING LOCATION
[REDACTED]
DATE
31-October-2015

Summary of Charges for Period Ending: 31-October-2015

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
[REDACTED]	10/31/2015	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	11.47
[REDACTED]	10/31/2015	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	9.98
Total Charges				21.45

*Archit - 9.98
Powell River - 11.47*

PAID

Nov. 13/15

1746

5180

If you have any questions regarding these charges, please e-mail us at BCMPACCT@Victoria1.gov.bc.ca

P0000218 T0000248 D0000152



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OCT 20 2015

000149

NICHOLAS SIMONS, MLA
POWELL RIVER-SUNSHINE CONSTITUENCY
109-4675 MARINE AVE
POWELL RIVER BC V8A 2L2

BILLING LOCATION [REDACTED]
DATE 30-September-2015

Summary of Charges for Period Ending: 30-September-2015

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
[REDACTED]	09/30/2015	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	8.19
[REDACTED]	09/30/2015	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	5.73
Total Charges				13.92

PAID

Oct. 23/15

1738

P.R. - 8.19

Secret - 5.73

If you have any questions regarding these charges, please e-mail us at BCMPACCT@Victoria1.gov.bc.ca



RECEIVED

001 2 2015

RECEIVED

SEP 18 2015

000151

NICHOLAS SIMONS, MLA
POWELL RIVER-SUNSHINE CONSTITUENCY
109-4675 MARINE AVE
POWELL RIVER BC V8A 2L2

BILLING LOCATION [REDACTED]
DATE 31-August-2015

Summary of Charges for Period Ending: 31-August-2015

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
[REDACTED]	08/31/2015	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	21.29
[REDACTED]	08/31/2015	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	4.10
Total Charges				25.39

PAID

1728

Oct 2/15



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box: 9453
 Victoria BC V8W 9V7
 Phone: 250-952-5102 Fax:250-952-5117

000146

NICHOLAS SIMONS, MLA
 POWELL RIVER-SUNSHINE CONSTITUENCY
 109-4675 MARINE AVE
 POWELL RIVER BC V8A 2L2

RECEIVED

DEC 15 2015

BILLING LOCATION [REDACTED]
DATE 30-November-2015

Summary of Charges for Period Ending: 30-November-2015

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
[REDACTED]	11/30/2015	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	6.55
[REDACTED]	11/30/2015	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	11.61
Total Charges				18.16

PAID

COPY

Dec. 18/15

1764

If you have any questions regarding these charges, please e-mail us at BCMPACCT@Victoria1.gov.bc.ca



CO Receipt Confirmation Form

Member Name: Nicholas Simons

Expense Description	Richo Copier
Vendor	Richo
Amount	\$153.01 x 3 months = \$459.03
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

2015

DATE	FROM	TO	DESCRIPTION	MILEAGE (km)
Jan 19	Office	Senior Centre	Senior's Appreciation	10 km.
" 26	"	[REDACTED]	Lunch out stop. Administrator	10 km
Feb 10	"	Long Bay	ESS Awards Ceremony	40 km
" 26	Hospital, Safeway, Her Block	Dr. [REDACTED]		10 km
Mar 31	Court House x 2 + Mall.		Child Layton Parent Tiping	6 km
April 1	Court x 2			4 km
May 12	EAC + Mrs. Aptz - Cranberry			12 km
May 16	Wildwood	May Day Parade		16 km
June 5	VCH Meeting - Hospital			4 km.
" 10	Court House			2 km
" 9	ESS Awards Night, complex			4 km
Aug 6	[REDACTED]	Victory Rd		30 km.
" 10	VU - Meet Administrator			6 km
" 13	Hospital, CRC, Royal Bank (Kilgus)			10 km
MILEAGE CLAIMED				164
MILEAGE PAID				



TRAVEL CLAIM FORM

To: Drvine's Landing; Egmont From: Davis Bay
+ Gibson's

Date of Travel: Nov. 25, 2015

Return Date: Nov. 25, 2015

Mileage: 166.5 kms. @ \$0.52 86.58

Ferry (attach receipts) —

Taxi (attach receipts) —

Per Diem:

Full Day	\$61.00
Half Day	\$30.50
Breakfast Only	\$27.00
Lunch Only	\$27.00
Dinner Only	<u>\$36.25</u>
Breakfast & Lunch Only	\$39.50
Lunch & Dinner Only	\$48.50
Breakfast & Dinner Only	\$48.50

COPY

36.25

Hotel: — 0

Miscellaneous — 0

Total Expenses This Trip 122.83

Paid by Legislature 0

Owing by MLA 122.83 ✓

Purpose of Trip: Travel for 2 Town Hall meetings. (1) Madenia Park
(2) Egmont

Approved:


Constituency Assistant

Nicholas Simons, MLA

PURCHASE



TRAVEL CLAIM FORM

2015/11/19
 Saltery Bay
 To
 Earls Cove
PURCHASE

20'	Undersize Vehi	51.60
1	Adult	15.55
1	UH Savings	11.95-
1	Adult Savings	3.45-
	Fuel Rebate	0.55-
Total		51.20
BCF Experience		51.20
*** **		
CHANGE DUE		0.00
Today's Savings		15.40

Well River From: Gibsons

Travel: Nov. 19/15

Date: Nov. 19/15

265 kms. @ \$.50,52 137.80

(each receipts) 51.20

(with receipts) /

Stored Value
Savings: VEH & PASS Savings
Balance

- \$61.00
- \$30.50
- Only \$27.00
- ly \$27.00
- ly \$36.25
- & Lunch Only \$39.50
- Dinner Only \$48.50
- Breakfast & Dinner Only \$48.50

COPY

61.00

Hotel: _____

/

Miscellaneous _____

/

Total Expenses This Trip 250.00

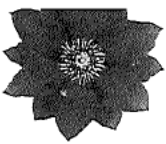
Paid by Legislature /

Owing by MLA 250.00

Purpose of Trip: meeting w Constituent from Texada Island.

Constituency Assistant

Approved: _____
Nicholas Simons, MLA



YOUR TELUS Mobility Bill

September 13, 2015



Account number: [REDACTED]

RECEIVED
OCT 2 2015

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$93.53

New charges

Mobile services	\$80.00	
GST / HST	\$4.00	
PST	\$5.60	
Total new charges	\$89.60	
Total due	\$89.60	

PAID

Oct 2/15
1729

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Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 13, 2015	Total if received by Oct 08, 2015 \$89.60
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01B E D 06700

Amount you're paying
\$ 89.60

MLA
[REDACTED]
POWELL RIVER BC [REDACTED]

JTA9736147-0026797-08700-0002-0001-00-1

F-1626

[REDACTED]
Powell River BC

INVOICE

4

Bill To:

Nicholas Simons -MLA
Powell River- Sunshine Coast

Date: Oct 6, 2015

Balance Due: \$ 45

Item	Quantity	Rate	Amount
Sage 50 Q2 Reports	3	\$ 15	\$ 45

Subtotal: \$ 45

Total: \$ 45

Paid October 6, 2015
Cheque # 1739
[REDACTED]

Business services delivered by:
Shaw Cablesystems G.P.

0CT 07 2015

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		248.54
Payment Received - Thank You	21-Sep-15	-124.27
Payment Received - Thank You	23-Sep-15	-124.27

Balance Carried Forward **\$0.00**

Current Charges (27-Oct-15 to 26-Nov-15) - see following pages for details

Current Monthly Services		110.95
GST (Registration)		5.55
PST Provincial Tax		7.77

Total Current Charges due 27-Oct-15 **\$124.27**

TOTAL AMOUNT DUE **\$124.27**

NICHOLAS SIMONS, MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC

INVOICE DATE: September 27, 2015
DUE DATE: October 27, 2015

This invoice reflects your service charges for 27-Oct-15 to 26-Nov-15. This invoice was prepared on 27-Sep-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

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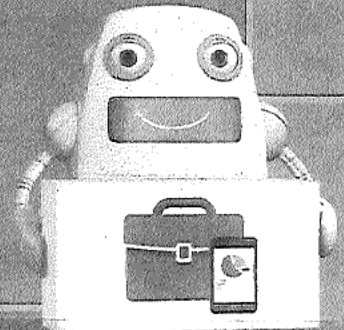
PAID

Oct. 9/15
1733

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*Where Internet/data connectivity is available.

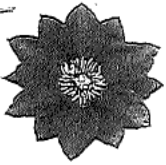
Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$124.27
DATE DUE: October 27, 2015

AMOUNT ENCLOSED: \$124.27

[REDACTED]
350
NICHOLAS SIMONS, MLA
109-4675 MARINE AVE
POWELL RIVER BC V8A 2L2

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2



Your TELUS Mobility Bill
September 05, 2015



Account number: [REDACTED]

Pd Sept 28/15

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.40

New charges

Mobile services	\$70.00	
GST / HST	\$3.50	
PST	\$4.90	
Total new charges	\$78.40	[REDACTED]
Total due	\$78.40	[REDACTED]

RECEIVED
OCT 12 2015

PAID

*# 01734
Oct. 9/15*

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Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 05, 2015	Total if received by Sep 30, 2015 \$78.40
-----------------------------------	---------------------------	--

Payable on receipt

Bring this pdf version of the bill to any of the banks listed on the back of this bill to pay by deposit. Please do not pay by deposit using your credit card.

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Amount you're paying

\$ *78.40*





Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$89.60

New charges

Mobile services \$88.50
GST / HST \$4.43
PST \$6.20
Total new charges \$99.13

Total due \$99.13

PAID

1742

Nov. 6/15

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Stn Terminal
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GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 13, 2015	Total if received by Nov 09, 2015 \$99.13
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01CED

06988



Amount you're paying

\$ 99.13

POWELL RIVER BC [REDACTED]

5420

JTA9807711-0027949-06988-0002-0001-00-1

F-1626



Your TELUS Mobility Bill

October 05, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$78.40

New charges

Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90

Total new charges \$78.40

Total due \$78.40

PAID

1743

Nov. 6/15

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www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
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PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Nov 02, 2015
[REDACTED]	Oct 05, 2015	\$78.40

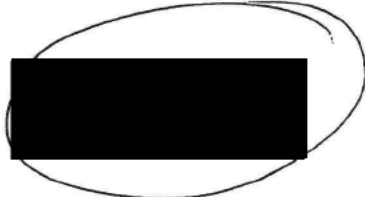
Payable on receipt

Amount you're paying

\$ 18.40

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5420.

SECONDHANS RECYCLING
P.O BOX 255
ROBERTS CREEK BC V0N 2W0

Tel: (604) 740 – 0578

E-mail: secondhans2001@hotmail.com

September 30th/2015

CONSTITUENCY OFFICE (N. SIMMONS)

Pier 17

DAVIS BAY

Invoice:

RECYCLING SERVICES (July 1st/2015 – September 30th/2015)

DATE OF SERVICE	FEES
July 2015	\$ 25.00
August 2015	\$ 25.00
September 2015	\$ 25.00
TOTAL:	<u>\$ 75.00</u>

Thank you for your business

██████████ for SECONDHANS RECYCLING

HELPING YOU SAVE TIME AND MONEY

PAID

1744

nos. 6/15

5200

Business services delivered by:
Shaw Cablesystems G.P.

NICHOLAS SIMONS, MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC

INVOICE DATE: October 27, 2015
DUE DATE: November 27, 2015

This invoice reflects your service charges for 27-Nov-15 to 26-Dec-15. This invoice was prepared on 27-Oct-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		124.27
Payment Received - Thank You	20-Oct-15	-124.27
Balance Carried Forward		\$0.00

Current Charges (27-Nov-15 to 26-Dec-15) - see following pages for details

Current Monthly Services	110.95
GST (Registration [REDACTED])	5.55
PST Provincial Tax	7.77

Total Current Charges due 27-Nov-15 \$124.27

TOTAL AMOUNT DUE \$124.27

PAID

Nov. 13/15
1747

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If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$124.27
DATE DUE: November 27, 2015

RECEIVED
NOV 06 2015

AMOUNT ENCLOSED: [REDACTED]

[REDACTED]
349
NICHOLAS SIMONS, MLA
109-4675 MARINE AVE
POWELL RIVER BC V8A 2L2

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

5420



Your TELUS Mobility Bill

November 13, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$99.13 *pd Nov. 6/15*
 This reflects payments of \$0.00 *cheque 1742.*

New charges

Mobile services	\$86.00
Other charges and credits	\$1.98
GST / HST	\$4.30
PST	\$6.02

Total new charges \$98.30 *#1749. on Nov 27*

Total due \$197.43

Did you forget your payment? The balance of \$99.13 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 13, 2015 will be reflected on your next bill. If payment was already made, thank you.

PAID
1749

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Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

3420

JT A9895437-0052421-13108-0002-0001-00-1

F-1626

Business services delivered by:
Shaw Cablesystems G.P.

NICHOLAS SIMONS, MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **109-4675 MARINE AVE
POWELL RIVER, BC**

INVOICE DATE: **November 27, 2015**
DUE DATE: **December 27, 2015**

This invoice reflects your service charges for 27-Dec-15 to 26-Jan-16. This invoice was prepared on 27-Nov-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice

Cheque # 1747 124.27

Balance Carried Forward

Due Now **\$124.27**

Current Charges (27-Dec-15 to 26-Jan-16) - see following pages for details

Current Monthly Services

110.95

GST (Registration [REDACTED])

5.55

PST Provincial Tax

7.77

Total Current Charges due 27-Dec-15

\$124.27

TOTAL AMOUNT DUE

\$124.27

PAID

*Dec 4/15
1753*

COPY

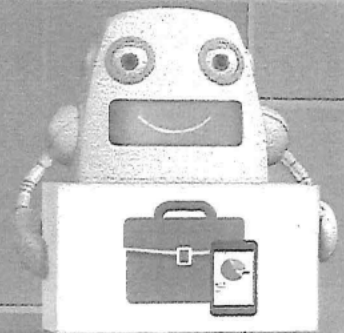
RECEIVED

DEC 02 2015

SmartVoice.

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Call 1-855-505-3021 or visit business.shaw.ca/smartvoice



*Where Internet/data connectivity is available.

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT:

AMOUNT DUE:

DATE DUE:

AMOUNT ENCLOSED:

[REDACTED]

December 27, 2015

124.27

[REDACTED]

336

NICHOLAS SIMONS, MLA
109-4675 MARINE AVE
POWELL RIVER BC V8A 2L2

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED]

[REDACTED]

[REDACTED]

5420

Elite Fire Protection Ltd.

Unit 1 - 33605 Maclure Road
 Abbotsford V2S 7W2
 Tel: (877) 850-0014
 Fax: (604) 850-8174

RECEIVED
 DEC 04 2015

INVOICE

Invoice No.: 68712
 Date: 11/30/2015
 Page: 1
 Re: Order No.

Sold to:

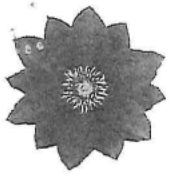
Nicholas Simon MLA
 109 - 4675 Marine Avenue
 Powell River, BC V8A 2L2

Ship to:

Pier 17
 Email: [REDACTED]@leg.bc.ca

Business No.: [REDACTED]

Item No.	Quantity	Description	Tax	Unit Price	Amount
		Service Date: November 2015			
	1	Annual inspection of fire extinguishers and emergency lights	G	50.00	50.00
	1	6v 7a battery	G	32.00	32.00
		Subtotal:			82.00
		G - GST 5.00 % GST			4.10
<p>PAID # 1762 Dec. 11/15</p>					
5260.					
Elite Fire Protection Ltd. GST: [REDACTED]					
Shipped By: [REDACTED]				Tracking Number: [REDACTED]	
Comment: Tech: [REDACTED] Terms: 30 days				Total Amount 86.10	
Sold By: [REDACTED]					



Your TELUS Mobility Bill
November 05, 2015



Account number: [REDACTED]

PAID Nov. 27/15



Account summary – turn over for details

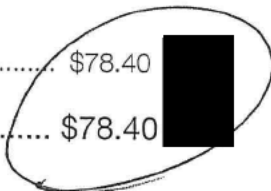
Balance forward from your last bill \$0.00
This reflects payments of \$78.40

New charges

Mobile services \$70.00
GST / HST \$3.50
PST \$4.90

Total new charges \$78.40

Total due \$78.40



COPY

PAID

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GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 05, 2015	Total if received by Nov 30, 2015 \$78.40
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Payable on receipt

Amount you're paying

\$

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Your opinion counts
(Le sondage est également offert
en français).

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WIN a \$1000 Gift Card
Rules and regulations apply. See contest rules for details.
Walmart

WE SELL
FOR LESS
TOWN CENTRE S.C. #3072
ST# 3072 OP# 00000877 TE# 03 TR# 08877
GIFT CARD 087458604282 \$25.00 H
SUBTOTAL \$25.00
TOTAL \$25.00
DEBIT TEND \$25.00
CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
25.00
CHEQUING ***** I 1
RRN # 001001786
AUTH # 229494
TERMINAL ID WNTCJ017151
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 5B97CB227AEA48CF
*PIN VERIFIED

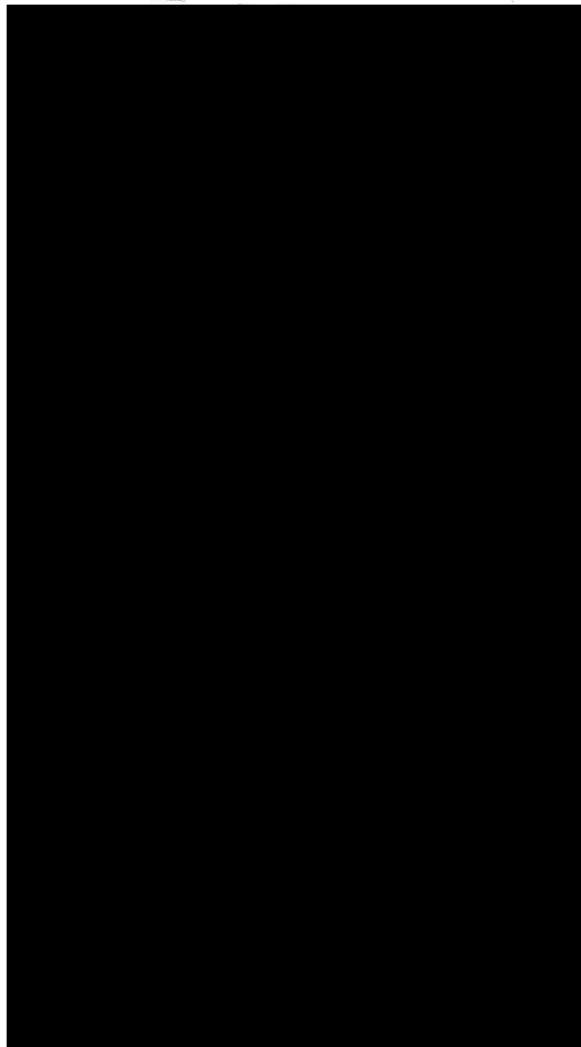
12/16/15 [REDACTED]

SHOP CARD ACTIVATION \$25.00
ACCOUNT 6115181366766350
APPR. CODE = 147752
REF #0021193
Beg Bal Tran Amt End Bal
\$0.00 \$25.00 \$25.00
12/16/15 [REDACTED]

[REDACTED]

Circulaire maintenant en vigueur Jeudi
12/16/15 [REDACTED]

*Know gift card for
Lalonde*



WE SELL
FOR LESS
TOWN CENTRE S.C. #3072
ST# 3072 OP# 00000877 TR# 04700



GIFT CARD 087458603700 \$25.00 H
SUBTOTAL
GST 5%
PST 7%
TOTAL
MCARD TEND

MasterCard **** * I 0
APPROVAL # 000682
REF # 434900225311
PAYMENT SERVICE - A

Xmas gift for cleaner.

AID A0000000041010
TC A32E561D017823F1
TERMINAL # WHTCJ000625
*Pin Verified

12/15/14

CHANGE DUE \$0.00
GST/HST
QST

SHOP CARD ACTIVATION \$25.00
ACCOUNT
APPR. CODE = 348437
REF #0624880

Beg Bal Tran Amt End Bal
\$0.00 \$25.00 \$25.00

12/15/14

(2)

ITEMS SOLD 2



New Monday Tiger start date
Circulaire maintenant en vigueur Jeudi
12/15/14