

5



BCAC

BC AGRICULTURE COUNCIL

Invoice	
2016AG-056	Date: 1/08/16

New Democrat Official Opposition
 Room 201 Legislative Buildings
 Victoria, B.C. V8V 1X4

██████████@leg.bc.ca

2016 Agriculture Industry Gala
 Wednesday January 27, 2016

1 table (10 seats) @ 145.00 per seat \$ 1,450.00

	Sub-total	\$ 1,450.00
	GST ██████████	\$ 72.50
	Total:	\$ 1,522.50
Paid by Mastercard January 8, 2016		\$ (1,522.50)
	Balance:	\$ 0.00

\$152.25 Expensed

Thank you for supporting the 2016 Gala!

Please make cheque payable to:
 B.C. Agriculture Council
 230-32160 South Fraser Way, Abbotsford, BC V2T 1W5
 Tel: (604)854-4454 Fax: (604)854-4485 email: info@bcac.bc.ca
THANK YOU!



Powell River Chamber of Commerce

President
Manager
6807 Wharf Street,
Powell River, BC
V8A 1T9
Tel: 485-4051
Email: office@powellriverchamber.com
www.powellriverchamber.com
GST #

To:

Invoice

Jan 26, 2016

AMOUNT

Chamber Luncheon & Presentation
January 21st, 2016
\$15 per

Please Pay
Total \$15.00

PAID

Jan 29/16

COPY

Thank you for your continued support of your Powell River Chamber of Commerce

1777

9/c 53/10

Look for Family Place

save-on-foods #985

Powell River

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

DUPLICATE RECEIPT

Half Slab Cake 44.99

Sub Total \$44.99

DUPLICATE RECEIPT

Card \$\$ pts 45

BALANCE DUE \$44.99

Debit \$44.99

[CHQ] XXXXXXXXXXXX

TRANSACTION RECORD

SLIP # 0069165346 TERM E0985D69

** Purchase **

CAD 44.99 CHIP

DEBIT # *****

ACCOUNT Chequing

RESP 001 ISO 00

DATE 03/02/2016 TIME

AUTH # 304285 REF # 462001001006

APPL.: Interac

AID: A0000002771010

TVR: 8000008000 TSI: 6800

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

DUPLICATE RECEIPT

More Rewards Card

Opening Balance

Points Earned

More Rewards Total Points

How was your visit today?

Tell us at www.saveonfoods.com/feedback

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149

VICTORIA, BC V8V 1X4

TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.

WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : NICHOLAS SIMONS
OFFICE : NDP CAUCUS
Address : 109-4675 MARINE AVE
 :
City : POWELL RIVER, British Columbia
Postal Code : V8A2L2

Station : 1
Date/Time : Nov-20-2015 [REDACTED]
Invoice # : 27420
Home Phone : (250) -
Work Phone : (604) 485-1249
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	5	13.39	66.95

SUBTOTAL: 66.95
 GST: 3.35
 PST: 4.69
 TOTAL: 74.99

PAYMENTS
 ACCOUNT: 74.99
 CHANGE: 0.00

Please submit your cheque made payable to the
 Legislative Assembly of British Columbia and remit
 to:

Parliamentary Education Office
 Room 149, Parliament Buildings
 Victoria, BC V8V 1X4

COPY

Cheque 17.75

Jan. 29/16

9/5320



www.legionbcyukon.ca

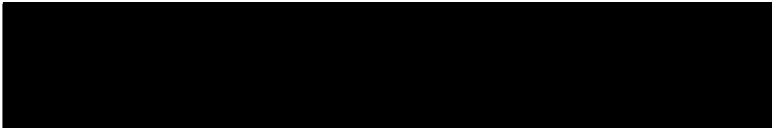
\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

LEADER'S PORTION OF SHARED AD:



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515

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 : 12/31/2015
 P.O. # :
 Job # : R0011000298
 Ad # : 2876017
 Color : Black & White

PAID

Jan 7/16
1769

COPY

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. : CRDI00106830
 Date : 12/31/2015

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

MC# 5400

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

Billed to :

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

Advertiser : [REDACTED]
 Nicholas Simons, MLA

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

Description	Rate	Gross	Discount	Net
Publication : <u>AP The Local</u> Title : MEETINGS Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 2	Ad Space	149.00	0.00	149.00
Publication : <u>AP The Local</u> Title : CHRISTMAS WISHES Ad Size : 3.0000 Col. x 2.0000 Inches Section: XMSN Reference #: Page: 10	Ad Space	99.00	0.00	99.00
Publication : <u>AP The Local</u> Title : HAPPY HOLIDAYS Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 6	Ad Space	171.40	0.00	171.40

Issue Date : 12/03/2015
 P.O. # :
 Job # : R0011154381
 Ad # : 3215303
 Color : Full Process

Issue Date : 12/17/2015
 P.O. # :
 Job # : R0011165904
 Ad # : 3253774
 Color : Full Process

Issue Date : 12/24/2015
 P.O. # :
 Job # : R0011165219
 Ad # : 3249943
 Color : Full Process

COPY

PAID

Jan. 7/16

1770

5440.37

Mc 5400



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

INVOICE

Invoice No. : PRDI00063952
 Date : 01/20/2016
 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: A9				
	MarketPlace	10.00	0.00	10.00
	Ad Space	73.74	0.00	73.74

COPY

This invoice reflects a 2% annual increase

PAID
 # 1772
 Jan. 29/16

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

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

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

Invoice No. : PRDI00063952
 Date : 01/20/2016

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

9c 5400

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

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
SCO90965776	12-24-2015	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
 JAN 10 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 S7235400071 Black and White / Noir et Blanc									
Copy Usage - Copies Tirées	11-24-2015	12-21-2015	12483	12990	507		507	0.013	6.59
Sub-total/Sous-total: 6.59 GST/TPS: 0.33 PST/TVQ: 0.46 Total: 7.38									
Colour / Couleur									
Copy Usage - Copies Tirées	11-24-2015	12-21-2015	3122	3396	274		274	0.080	21.92
Sub-total/Sous-total: 21.92 GST/TPS: 1.10 PST/TVQ: 1.53 Total: 24.55									
PLEASE DIRECT ALL ENQUIRIES TO: POUR TOUT RENSEIGNEMENT							SUB TOTALS SOUS-TOTAL		28.51
CUSTOMER SERVICE AT: 1.888.RICOH.1ST SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST							G.S.T. T.P.S.		1.43
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							P.S.T./H.S.T. T.V.Q./H.S.T.		1.99
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.							TOTAL TOTAL		31.93

PAID
 #1776
 Jan. 29/16

COPY

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
	SCO90965776	12-24-2015	31.93	31.93

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

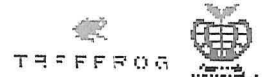
INVOICE TO: / FACTURÉ À:

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

70 5540

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

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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
SCO91001904	1-27-2016	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

FEB 12 2016

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 S7235400071 Black and White / Noir et Blanc									
Copy Usage - Copies Tirées	12-21-2015	01-22-2016	12990	13303	313		313	0.013	4.07
Sub-total/Sous-total: 4.07 GST/T.P.S.: 0.20 PST/TVQ: 0.29 Total: 4.56									
Colour / Couleur									
Copy Usage - Copies Tirées	12-21-2015	01-22-2016	3396	3493	97		97	0.080	7.76
Sub-total/Sous-total: 7.76 GST/T.P.S.: 0.39 PST/TVQ: 0.54 Total: 8.69									

PAID

Mar. 4 / 16

1784

925540

COPY

PLEASE DIRECT ALL ENQUIRIES TO:	POUR TOUT RENSEIGNEMENT	SUB TOTALS SOUS-TOTAL	11.83
CUSTOMER SERVICE AT: 1.888.RICOH.1ST	SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST	G.S.T. T.P.S.	0.59
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		P.S.T./H.S.T. T.V.Q./H.S.T.	0.83
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.		TOTAL	13.25
		TOTAL	13.25

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
	SCO91001904	1-27-2016	13.25	

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

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

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RICOH

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 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
SCO91034621	2-25-2016	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

MAR 1 2016

RECEIVED

MAR 1 2016

Description	Period Période		Meter Reading Compteur		Copies Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant					TOTAL
Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc									
Copy Usage - Copies Tires	01-22-2016	02-22-2016	13303	14363	1060		1060	0.013	13.78
Sub-total/Sous-total: 13.78 GST/TPS: 0.69 PST/TVQ: 0.96 Total: 15.43									
Colour / Couleur									
Copy Usage - Copies Tires	01-22-2016	02-22-2016	3493	3586	93		93	0.080	7.44
Sub-total/Sous-total: 7.44 GST/TPS: 0.37 PST/TVQ: 0.52 Total: 8.33									
#1787 PAID COPY <i>Paid Mar. 11/16</i>									
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				21.22
					G.S.T. T.P.S.				1.06
					P.S.T./H.S.T. T.V.Q./H.S.T.				1.48
					TOTAL TOTAL				23.76

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
	SCO91034621	2-25-2016	23.76	\$ 23.76

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

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Powell River Chamber of Commerce
6807 Wharf Street, Powell River, BC, V8A 1T9
604-485-4051

President
Manager

office@powellriverchamber.com
www.powellriverchamber.com

CHAMBER OF COMMERCE

2016 MEMBERSHIP APPLICATION

Thank you for your continued support

"BUSINESS FOR BUSINESS"

Business Name: NICHOLAS SIMONS, MLA
Contact person: [REDACTED]
Address: 4675 MARINE AVE. Postal Code V8A 2L2
Phone: 604-485-1249
E Mail: [REDACTED]@leg.bc.ca
WWW: [REDACTED]

81.90

Description of your business, products & services (information to be included on Chamber website)

COPY

Voting Representative for my business shall be:

1.Name: [REDACTED] Phone: 604-485-1249
2.Name: [REDACTED] Phone: _____

Mar. 15/16
1790
5440

2016 Full Membership Fee Schedule (rack fee included)

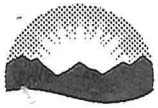
<u>Category</u>	<u>Base Fee</u>	<u>GST 5%</u>	<u>Annual Total</u>
A. 1-2 Employees	\$130.00	6.50	\$136.50
B. 3-5 Employees	\$243.00	12.15	\$255.15
C. 6-10 Employees	\$353.00	17.65	\$370.65
D. 11-80 Employees	\$445.00	22.25	\$467.25
E. 80+ Employees	\$788.00	39.40	\$827.40
F. Individual/non profit	\$78.00	3.90	\$81.90
G. Tourism rack fee without membership	\$75. annually		

PRO-RATED FEE AFTER September 1st FOR NEW MEMBERS. Call office for rate.

Chamber Office use:

Date: _____ Amount received _____ Cheque # _____ Credit Card# _____

Decal & Receipt sent _____ Constant Contact _____ Membership web list _____



RECEIVED

JAN 20 2015

000148

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

BILLING LOCATION [REDACTED]
DATE 31-December-2015

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

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
[REDACTED]	12/31/2015	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	12.29
[REDACTED]	12/31/2015	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	6.03
Total Charges				18.32

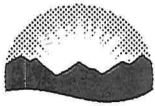
PAID

Jan. 29/15
1774

COPY

9/25/80

P0000215 I0000246 D000148



RECEIVED 6005481

FEB 16 2016

000147

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

BILLING LOCATION [REDACTED]
DATE 31-January-2016

Summary of Charges for Period Ending: 31-January-2016

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
[REDACTED]	01/31/2016	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	27.00
[REDACTED]	01/31/2016	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	9.38
Total Charges				36.38

COPY

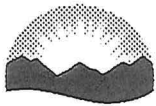
PAID

1782

Schelt 9.38

P.R. 27.00

% 5180



**BRITISH
COLUMBIA**

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

RECEIVED

MAR 15 2016

000152

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

BILLING LOCATION
[REDACTED]
DATE
29-February-2016

Summary of Charges for Period Ending: 29-February-2016

invoice No.	invoice Date.	Sold-to Customer	Customer Name	Amount
[REDACTED]	02/29/2016	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT <i>P.R.</i>	12.02
[REDACTED]	02/29/2016	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE <i>Sechelt</i>	4.25
Total Charges				16.27

COPY

1789

Mar. 18/16

9/25180

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

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90285	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90285	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 977874-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 03/10/2016	DUPLICATE / DATE DE DÉCHÈANCE MM / JJ / AA 04/09/2016	INVOICE NO./N° DE LA FACTURE J494358

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6689-A01 001246

MLA CONSTITUENCY OFFICE
POWELL RIVER SUNSHINE COAST
109-4675 MARINE AVE
POWELL RIVER BC V8A 2L2

RECEIVED
 MAR 24 2016

MLA CONSTITUENCY OFFICE
POWELL RIVER SUNSHINE COAST
5-4720 SUNSHINE COAST HWY
PIER 17
SECHelt BC V0N 3A2

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		CT	99115-JR G&T COPY PAPER LTR CTN/2500	24.02	NET	24.02	24.02	PG
6	6		PK	17901870 SCOTT PAPER WHITE SWAN PROFES	2.79	SALE	2.79	16.74	PG
1	1		PK	70255 ROYALE 2-PLY BATHROOM TISSUE	12.99	SALE	12.99	12.99	PG
1	1		PK	99730 OFFICE PAD WHT WIDE RULED	2.60	CONTRACT	2.60	2.60	PG
SUB TOTAL								56.35	
Delivery Cost R									11.32
TOTAL GST									3.38
TOTAL PST / TVP									4.74
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.									

PAID
 #1792
 \$75.79
 April 24
 PO 5500

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 X3637

PLEASE PAY / S.V.P. VERSEZ **\$75.79**

TAXES APPLIED / TAXES APPLIQUÉES: PST, GST, HST, T.V.P., T.P.S., I.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

COPY

Plant Food

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: [REDACTED]

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

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA for a chance to

WIN a \$1000 Gift Card

Rules and regulations apply. See contest rules for details.

Walmart 

WE SELL
FOR LESS
TOWN CENTRE S.C. [REDACTED]

ST# 3072	OP# 0000708	TE# 06	TR# 04032
MG SINGLES	007356103888		\$3.94 E
	SUBTOTAL		\$3.94
	GST 5%		\$0.20
	PST 7%		\$0.28
	TOTAL		\$4.42
	DEBIT TEND		\$4.42
	CHANGE DUE		\$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
4.42

CHEQUING **** * I 1
RRN # 001001620
AUTH # 206715
TERMINAL ID WMTJ017262
00 APPROVED-THANK YOU

Interac
AID A0000002771010
IC E5286C4F41EBB1A5

Nicholas Simons, MLA

a/c 5520 Electronic Funds Transfer (Ricoh) \$459.03

Jan - 153.01
Feb - 153.01
Mar 153.01

459.03

Nicholas Simons, MLA

a/c 5130 Bank Charges \$154.22

Jan Service -	\$10
Feb Service -	\$10
March Service -	\$10
Chq Printing	124.22
	<hr/>
	\$154.22

P.R TOWN CENTRE HOTEL
4660 JOYCE AVE
POWELL RIVER, BC V8A3B6
6044853000

1/12/16
[REDACTED]

DEBIT SALE

MID: 5654838	REF#: 00000021	--
TID: 005	RRN: 00000008	
Batch #: 560	[REDACTED]	AMOUNT
01/12/16		
APPR CODE: 240528		
Trace: 00078125		5.95
DEBIT/CHEQUING		14.25
***** [REDACTED]		7.95
		14.95
AMOUNT	\$54.33	4.75
TIP	\$10.00	3.90
TOTAL	\$64.33	

Jan 12/16

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TS: 68 00

905140

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

OF GUESTS 3

#####FOR HOTEL GUESTS ONLY#####

TIP: _____

TOTAL: Spunch with

ROOM#: Hospital Administrator

NAME: [REDACTED] Nicholas

SIGN: [REDACTED]

Thank you for visiting
See you again soon!

[REDACTED]
Powell River, BC [REDACTED]

INVOICE

5

Bill To:

Nicholas Simons MLA
4675 Marine Avenue
Powell River, BC

Date: Feb 23, 2016

Balance Due: \$75

Item	Quantity	Rate	Amount
Q3 Sage 50 Reports (Oct to Dec 2015)	1	\$75	\$75

Subtotal: \$75

Total: \$75

PAID

Feb. 26/16

1779

9c 5160

COPY

SECONDHANS RECYCLING

P.O BOX 255

ROBERTS CREEK BC V0N 2W0

Tel: (604) 740 – 0578

E-mail: secondhans2001@hotmail.com

December 31st/2015

CONSTITUENCY OFFICE (N. SIMMONS)

Pier 17

DAVIS BAY

COPY

Invoice:

RECYCLING SERVICES (October 1st/2015 – December 31st/2015)

DATE OF SERVICE	FEES
October 2015	\$ 25.00
November 2015	\$ 25.00
December 2015	\$ 25.00
TOTAL:	<u>\$ 75.00</u>

Thank you for your business

██████████ for SECONDHANS RECYCLING

HELPING YOU SAVE TIME AND MONEY

PAID

1773
Jan 29/06

925200

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

Cottonelle Bath Tiss	10.25 B
Drano	5.89 B
NABOB COFFEE	19.49
OXICLEAN	7.89 B
WF Scour Sponges	2.49 B

Sub Total \$46.01

Card \$\$ pts 46

Tax-Code	Taxable-Value	Tax-Value
GST	26.52	1.33
1ST	26.52	1.86

BALANCE DUE \$49.20

Debit \$49.20
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0006111920 TERM EC985D06
** Purchase **
CAD 49.20 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 01/15/2016 TIME [REDACTED]
AUTH # 203932 REF # 170001001023
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800

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: **December 27, 2015**
DUE DATE: **January 27, 2016**

This invoice reflects your service charges for 27-Jan-16 to 26-Feb-16. This invoice was prepared on 27-Dec-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.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		248.54
Payment Received - Thank You	27-Nov-15	-124.27
Payment Received - Thank You	16-Dec-15	-124.27

Balance Carried Forward **\$0.00**

Current Charges (27-Jan-16 to 26-Feb-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-Jan-16 **\$124.27**

TOTAL AMOUNT DUE **\$124.27**

Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.shaw.ca/bulletins.

PAID

Jan. 7/16
1766

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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: **January 27, 2016**

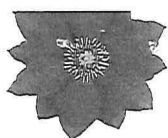
AMOUNT ENCLOSED: **124.27**

[REDACTED]
338
NICHOLAS SIMONS, MLA
109-4675 MARINE AVE
POWELL RIVER BC V8A 2L2

RECEIVED
JAN 07 2016

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

#5420



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$197.43

New charges

Mobile services \$85.50
GST / HST \$4.28
PST \$5.99

Total new charges \$95.77

Total due \$95.77

COPY

PAID

1767

Jan. 7/16

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

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 Dec 13, 2015	Total if received by Jan 08, 2016 \$95.77
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01C E D 00500 [REDACTED]

Amount you're paying
\$ 95.77

MLA
4354 MARINE AVE
POWELL RIVER BC V8A 2J8

cf #5420

JTA962515-0001997-00500-0002-0001-00-1

F-1626

COPY

[REDACTED]	
Telus	\$ 78.40
Travel - Madeira Park, Egmont	122.83
Lawrence River	250.00
Recheat	141.25
PAID	
# 1758 Dec 4	\$ 532.48

Dec. 15/15

Mi [REDACTED]

I think an error was made in adding the above totals. It should be \$592.48.

I checked it twice to make sure.

Please add it to the payment for my Dec. cell phone (attached). Thank you for processing the above so quickly!

[REDACTED]

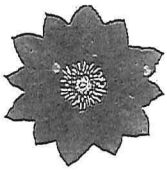
\$ 60.00

PAID

Jan. 7/16

1768

5420



Your TELUS Mobility Bill

January 05, 2016



Account number: [REDACTED]

pd Jan 27/16.

RECEIVED
FEB 2 2016

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

Mar. 4/16

*#1783
925420*

COPY

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

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 Jan 05, 2016	Total if received by Feb 01, 2016 \$78.40
-----------------------------------	---------------------------	--

Payable on receipt

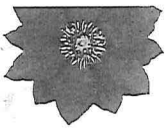
Amount you're paying
\$

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[REDACTED]

[REDACTED]



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$95.77

New charges

Mobile services	\$89.50	
Other charges and credits	\$1.92	
GST / HST	\$4.48	
PST	\$6.27	
Total new charges		\$102.17
Total due		\$102.17

PAID
Jan. 29/16
1771

COPY

Can we help?

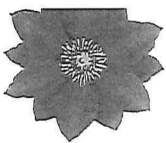
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

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

For payment options, see page 2.

9/c #5420



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$102.17

New charges

Mobile services	\$136.50
Other charges and credits	- \$5.00
GST / HST	\$5.70
PST	\$7.98

Total new charges \$145.18

Total due \$145.18

PAID

COPY

1780
a
Feb. 26/16
PL 5420

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Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

JTA0130648-0028345-07087-0002-0001-00-1

F-1625

Business services delivered by:
Shaw Cablesystems G.P.

MAR 11 2016

NICHOLAS SIMONS, MLA

Your Shaw Business Invoice

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

SUMMARY OF YOUR ACCOUNT

INVOICE DATE: February 27, 2016
DUE DATE: March 27, 2016

Previous Charges and Payments

Amount of Previous Invoice	124.27
Balance Carried Forward	Due Now \$124.27

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

Current Charges (27-Mar-16 to 26-Apr-16) - see following pages for details

Current Monthly Services	110.95
GST (Registration [REDACTED])	Cheque 1781 - Mar 5.55
PST Provincial Tax	10 7.77

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

Total Current Charges due 27-Mar-16 \$124.27

Your voice matters.
Visit shaw.ca/yourvoice today.

TOTAL AMOUNT DUE \$248.54

\$124.27

PAID

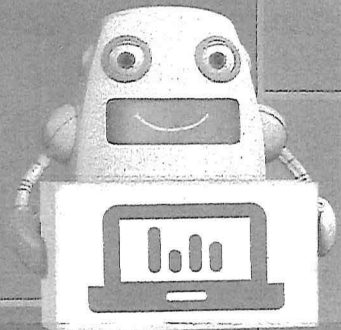
COPY

Cheque 1786
March 11/16 705420

Introducing SmartWiFi.

Manage your networks for employees and guests with ease.

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



*Where Internet/data connectivity is available.

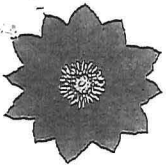
Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$248.54
DATE DUE: March 27, 2016

AMOUNT ENCLOSED: \$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



Your TELUS Mobility Bill

December 05, 2015



Account number: [REDACTED]

Ad Dec 14/15

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

PAID
Jan 7/16
1768

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Dial *611 from your handset
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Write to us at:
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Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] PST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number	Bill date	Total if received by Dec 31, 2015
[REDACTED]	Dec 05, 2015	\$78.40

Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]

5420

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: **January 27, 2016**
DUE DATE: **February 27, 2016**

This invoice reflects your service charges for 27-Feb-16 to 26-Mar-16. This invoice was prepared on 27-Jan-16. 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.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		124.27
Payment Received - Thank You	20-Jan-16	-124.27
Balance Carried Forward		\$0.00

Current Charges (27-Feb-16 to 26-Mar-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-Feb-16 **\$124.27**

TOTAL AMOUNT DUE \$124.27

Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.shaw.ca/bulletins.

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FEB 5 2016

PAID

Jan 26/16

1781

QC 5420

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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:

AMOUNT DUE:

DATE DUE:

AMOUNT ENCLOSED:

[REDACTED]
\$124.27

February 27, 2016

\$ 124.27

[REDACTED]

334

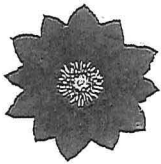
NICHOLAS SIMONS, MLA
109-4675 MARINE AVE
POWELL RIVER BC V8A 2L2

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

[REDACTED]

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

February 05, 2016



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	\$70.50	
GST / HST	\$3.53	
PST	\$4.94	
Total new charges	\$78.97	
Total due	\$78.97	

PAID FEB 26/16

RECEIVED
MAR - 8 2016

PAID

1788

COPY

a/c 5420

mar. 11/16

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 Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED]

GST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number

Bill date

Total if received by Feb 29, 2016

[REDACTED]
Feb 05, 2016

\$78.97

Payable on receipt

Amount you're paying

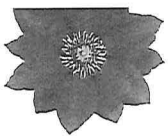
\$

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

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[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

March 13, 2016



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$145.18

New charges

Mobile services \$89.30
GST / HST \$4.39
PST \$6.15

Total new charges \$99.84

Total due \$99.84

PAID

Mar. 24/16

1791

925420

COPY

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED] GST# [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 Apr 08, 2016
[REDACTED]	Mar 13, 2016	\$99.84

Payable on receipt

PTLBD01B E D

05602

Amount you're paying

\$

MLA
4354 MARINE AVE
POWELL RIVER BC V8A 2J8

JT A0213684-0022405-05602-0002-0001-00-1

F-1626



CO Receipt Confirmation Form

Member Name: Nicholas Simons

Expense Description	Reimbursing amount overpaid on Cell Phone bill
Vendor	CA
Amount	-63.28
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.