

[REDACTED]  
From: [REDACTED]@telus.net>  
Sent: July 13, 2016 3:46 PM  
To: [REDACTED]  
Subject: Sea Cavalcade 2016

\$15.00 Pd July 13/16  
to [REDACTED]  
for Sea Cavalcade  
Parade entry.

[REDACTED]  
Thanks for your registration for Nicholas Simons. Thanks again.

Let this email for your entry fee of \$15.

Don't worry if you get the registration attachments with my emails.....they are just a reminder.

As more info becomes available I will email it out.

5310 Comm. Event.

<http://www.seacavalcade.ca/>

[REDACTED]  
pettycash cheque to [REDACTED]  
#1902 May 15-17.

[REDACTED]  
Parade Coordinator

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 **COPY**

## 2017 MEMBERSHIP APPLICATION

Thank you for your continued support

### "BUSINESS FOR BUSINESS"

Business Name: Nicholas Simons MLA  
Contact person: [Redacted]  
Address: #109-4815 Marine Ave J Postal Code V8A 2C2  
Phone: 604-485-1249  
E Mail: [Redacted]@leg.bc.ca  
WWW: [Redacted]

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

Member of the Legislative Assembly.

Voting Representative for my business shall be:

1.Name: Nicholas Simons Phone: 604-485-1249  
2.Name: [Redacted] Phone: 604-485-1249

### 2017 Full Membership Fee Schedule (rack fee included)

Category	Base Fee	GST 5%	Annual Total
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		

5310 Jul 19

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

Chamber Office use:  
Date: \_\_\_\_\_ Amount received \_\_\_\_\_ Cheque # \_\_\_\_\_ Credit Card# \_\_\_\_\_

Decal & Receipt sent \_\_\_\_\_ Constant Contact \_\_\_\_\_ Membership web list \_\_\_\_\_

**PAID**  
*May 19/17*  
*C. Requet # 1905*

**Powell River  
LIVING**  
Showcasing the best of Powell River

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

Date: 03/01/2017

Invoice # 10596

Nicholas Simons

4675 Marine Ave  
Powell River, BC

**COPY**

**INVOICE**

from

**Powell River Living Magazine**

office@prliving.ca 604-485-0003

Description	Amount
March 2017 issue. 1/4 Page Ad. Page 10.	430.00
<p><b>PAID</b> <i>April 19/17</i> <i>cheque # 1891.</i></p> <p>5400      Jul 2</p>	

Thank you for choosing to do business with Southcott Communications.

**Invoices are due and payable upon receipt.**

If unpaid, a late charge of 2% will be added to the unpaid balance after 30 days and monthly thereafter.

When using direct deposit, please make payments to Southcott Communications.

Powell River Living Magazine GST: [REDACTED]

Comment:	<b>Total Owing</b> 430.00
----------	---------------------------

Invoice No. : CRDI00117027  
 Date : 02/17/2017  
 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. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter Title : Chamber Feature Ad Size : CR1/4VKOD, 3.0000 Col. x 92 Agate Lines Section: CHAM Reference #: Page: A25				
Process Colour		0.00	0.00	0.00
Ad Space		360.00	0.00	360.00

Issue Date : 02/17/2017  
 P.O. # :  
 Job # : R0011378946  
 Ad # : 3841873  
 Color : Full Process

**PAID**  
*Opie 19/17*  
*Chèque # 1294 5400*

**COPY**

*Jnl 3*

SUB TOTAL : 360.00  
 H.S.T./G.S.T. : 18.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 378.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 378.00**

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





**Aberdeen Publishing Inc.**  
 PO Box 880  
 Oliver, BC V0H 1T0  
 Ph: 778-439-2129

**INVOICE**

Invoice No. : LCDI00003318  
 Date : 03/31/2017  
 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 : AP The Local Title : Women in Focus Ad Size : 2.0000 Col. x 3.0000 Inches Section: WMIF Reference #: [REDACTED] Page: 8	Ad Space	99.00	0.00	99.00

Issue Date : 03/02/2017  
 P.O. # :  
 Job # : R0011383841  
 Ad # : 3856515  
 Color : Full Process

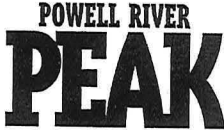
**PAID**  
*April 19/17*  
*Chèque # 1894*  
 54 00  
 Jul 5

SUB TOTAL : 99.00  
 H.S.T./G.S.T. : 4.95  
 P.S.T. : 0.00  
 INVOICE TOTAL : 103.95  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **103.95**

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

**COPY**



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

**INVOICE**

Invoice No. : PRDI00071680  
 Date : 04/05/2017  
 Page : 1

Billed to :

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

Advertiser : [REDACTED]  
 Nicholas Simons MLA

Client No. <span style="background-color: black; color: black;">[REDACTED]</span>	Tearsheets 1	Salesrep <span style="background-color: black; color: black;">[REDACTED]</span>	Terms of Payment Net 30
--	-----------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak Title : tla'amin Ad Size : 1-8TH-V, 3.0000 Col. x 3.3300 Inches Section: ROP Reference #:	Ad Space	219.00	0.00	219.00
		Issue Date : 04/05/2017		
		P.O. # :		
		Job #: R0011399479		
		Ad # : 3895703		
		Color : Black & White		

*5400*  
*April 19/17*  
*Charge # 1897*  
*5400*  
*Jnl 6*

SUB TOTAL : 219.00  
 H.S.T./G.S.T. : 10.95  
 P.S.T. : 0.00  
 INVOICE TOTAL : 229.95  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
 AMOUNT DUE : 229.95

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

**COPY**

# RICOH

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

INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO91484250	3-28-2017		1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT

M 1

G.S.T./T.P.S.# [REDACTED] Q.S.T.# [REDACTED]

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

**RECEIVED**  
 APR 01 2017

Description	Period Période From / De To / À	Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL
		Previous Précédent	Current Courant					
Aficio MP C300 S/N [REDACTED] Black and White / Noir et Blanc								
Copy Usage - Copies Tirées	02-22-2017 03-22-2017	19577	19897	320		320	0.013	4.16
Sub-total/Sous-total: 4.16 GST/TPS: 0.21 PST/TVQ: 0.29 Total: 4.66								
Colour / Couleur								
Copy Usage - Copies Tirées	02-22-2017 03-22-2017	5193	5320	127		127	0.080	10.16
Sub-total/Sous-total: 10.16 GST/TPS: 0.51 PST/TVQ: 0.71 Total: 11.38								

COPY

PAID

*April 19/17*  
*Chèque # 1893*  
*1898*

5540  
~~5500~~

Jun 7

27.75

PLEASE DIRECT ALL ENQUIRIES TO:	POUR TOUT RENSEIGNEMENT	SUB TOTALS	
CUSTOMER SERVICE AT: 1.888.RICOH.1ST	SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST	SOUS-TOTAL	14.32
<small>To avoid "Estimation and/or applicable administration fees", please ensure that meter reads are submitted no later than the 20th of the month. Please email us at <a href="mailto:MyRicoHMeters@RicoH.ca">MyRicoHMeters@RicoH.ca</a> to be set up on automated email reminders going forward. Once set up you will be able to enter meter reads, order supplies or place service calls for your devices.</small>		G.S.T. T.P.S.	0.72
<small>Pour éviter les estimations ou les frais d'administration applicables, veuillez vous assurer que la lecture de vos compteurs est soumise au plus tard le 20 de chaque mois. Veuillez nous envoyer un courriel au <a href="mailto:MyRicoHMeters@RicoH.ca">MyRicoHMeters@RicoH.ca</a> afin qu'on puisse configurer des rappels automatisés par courriel à l'avenir. Une fois configurés, vous pourrez entrer la lecture de vos compteurs, commander des fournitures ou passer des appels de service pour vos appareils.</small>		P.S.T./H.S.T. T.V.Q./H.S.T.	1.00
		<b>TOTAL</b>	<b>16.04</b>

**Toll free/Sans frais: 1.888.RICOH.1ST (1-888-742-6417)**

Payment Due Upon Receipt  
Payable en entier sur réception

# RICOH

Telephone: (905) 795-9659  
 Fax Admin: (905) 795-8349  
 Fax-A/R: (905) 795-5732  
 Web Site: [www.ricoh.ca](http://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
SCO91412823	1-27-2017	[REDACTED]	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT
[REDACTED]			[REDACTED]

M 1

G.S.T./T.P.S.# [REDACTED]

Q.S.T.# [REDACTED]

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

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					
Aficio MP C300 S/N [REDACTED] Black and White / Noir et Blanc									
Copy Usage - Copies Tireses	12-21-2016	01-22-2017	18672	19027	355		355	0.013	4.62
Sub-total/Sous-total: 4.62	GST/TPS: 0.23 PST/TVQ: 0.32		Total: 5.17						
Colour / Couleur									
Copy Usage - Copies Tireses	12-21-2016	01-22-2017	4925	4998	73		73	0.080	5.84
Sub-total/Sous-total: 5.84	GST/TPS: 0.29 PST/TVQ: 0.41		Total: 6.54						
<div style="display: flex; justify-content: space-around;"> <div style="font-size: 2em; opacity: 0.5;">COPY</div> <div style="font-size: 2em; opacity: 0.5;">PAID</div> </div> <p style="text-align: center; font-style: italic;">April 19/17 Alex Quett 1898</p>					<p>5540</p> <p><del>5580</del></p> <p>Jnl 7</p>				
PLEASE DIRECT ALL ENQUIRIES TO:						POUR TOUT RENSEIGNEMENT		SUB TOTALS	
CUSTOMER SERVICE AT: 1.888.RICOH.1ST						SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST		SOUS-TOTAL	
<small>To avoid "Estimation", please ensure that meter reads are submitted no later than the 20th of the month. Please email us at <a href="mailto:MyRicoHMeters@RicoH.ca">MyRicoHMeters@RicoH.ca</a> to be set up on automated email reminders going forward. Once set up you will be able to enter meter reads, order supplies or place service calls for your devices.</small>  <small>Pour éviter les « estimations », veuillez vous assurer que la lecture de vos compteurs est soumise au plus tard le 20 de chaque mois. Veuillez nous envoyer un courriel au <a href="mailto:MyRicoHMeters@RicoH.ca">MyRicoHMeters@RicoH.ca</a> afin qu'on puisse configurer des rappels automatisés par courriel à l'avenir. Une fois configurés, vous pourrez entrer la lecture de vos compteurs, commander des fournitures ou passer des appels de service pour vos appareils.</small>						G.S.T.		10.46	
						T.P.S.		0.52	
						P.S.T./H.S.T.		0.73	
						T.V.Q./H.S.T.		0.73	
<b>TOTAL</b>						<b>TOTAL</b>		<b>11.71</b>	

**Toll free/Sans frais: 1.888.RICOH.1ST (1-888-742-6417)**

Payment Due Upon Receipt  
 Payable en entier sur réception

# RICOH

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

INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO91515369	4-26-2017		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

## COPY

Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût ParCopie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant					
Aficio MP C300 S/N									
Black and White / Noir et Blanc									
Copy Usage - Copies Tirees	03-22-2017	04-21-2017	19897	20286	389		389	0.013	5.06
Sub-total/Sous-total: 5.06	GST/TPS: 0.25 PST/TVQ: 0.35		Total: 5.66						
Colour / Couleur									
Copy Usage - Copies Tirees	03-22-2017	04-21-2017	5320	5420	100		100	0.080	8.00
Sub-total/Sous-total: 8.00	GST/TPS: 0.40 PST/TVQ: 0.56		Total: 8.96						
<b>PAID</b> May 9/17 Cheque # 1900.			5540 Jnl 14						
PLEASE DIRECT ALL ENQUIRIES TO:					POUR TOUT RENSEIGNEMENT				
CUSTOMER SERVICE AT: 1.888.RICOH.1ST					SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST				
To avoid "Estimation and/or applicable administration fees", please ensure that meter reads are submitted no later than the 20th of the month. Please email us at <a href="mailto:MyRicoHMeters@RicoH.ca">MyRicoHMeters@RicoH.ca</a> to be set up on automated email reminders going forward. Once set up you will be able to enter meter reads, order supplies or place service calls for your devices.							SUB TOTALS SOUS-TOTAL		13.06
Pour éviter les estimations ou les frais d'administration applicables, veuillez vous assurer que la lecture de vos compteurs est soumise au plus tard le 20 de chaque mois. Veuillez nous envoyer un courriel ou <a href="mailto:MyRicoHMeters@RicoH.ca">MyRicoHMeters@RicoH.ca</a> afin qu'on puisse configurer des rappels automatisés par courriel à l'avenir. Une fois configurés, vous pourrez entrer la lecture de vos compteurs, commander des fournitures ou passer des appels de service pour vos appareils.							G.S.T. T.P.S.		0.65
							P.S.T./H.S.T. T.V.Q./H.S.T.		0.91
							<b>TOTAL</b>		<b>14.62</b>

**Toll free/Sans frais: 1.888.RICOH.1ST (1-888-742-6417)**

Payment Due Upon Receipt  
 Payable en entier sur réception

# RICOH

INVOICE / FACTURE

INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO91548549	5-29-2017		1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT

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

M 1 G.S.T./T.P.S.# [REDACTED] Q.S.T.# [REDACTED] TVQ 0001

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

# COPY

Please note our new remittance address./ Veuillez noter notre nouvelle adresse d'envoi des paiements.

Description	Period Période From / De To / À	Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL
		Previous Précédent	Current Courant					TOTAL
Aficio MP C300 S/N [REDACTED] Black and White / Noir et Blanc								
Copy Usage - Copies Tirees	04-21-2017 05-21-2017	20286	20425	139		139	0.013	1.81
Sub-total/Sous-total: 1.81	GST/TPS: 0.09 PST/TVQ: 0.13	Total: 2.03						
Colour / Couleur								
Copy Usage - Copies Tirees	04-21-2017 05-21-2017	5420	5488	68		68	0.080	5.44
Sub-total/Sous-total: 5.44	GST/TPS: 0.27 PST/TVQ: 0.38	Total: 6.09						

RECEIVED  
 JUN 06 2017

PAID  
 June 12/17  
 Cheque # 1910

5540  
 Jun 29

PLEASE DIRECT ALL ENQUIRIES TO:	POUR TOUT RENSEIGNEMENT	SUB TOTALS SOUS-TOTAL	7.25
CUSTOMER SERVICE AT: 1.888.RICOH.1ST	SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST	G.S.T. T.P.S.	0.36
<small>To avoid "Estimation and/or applicable administration fees", please ensure that meter reads are submitted no later than the 20th of the month. Please email us at <a href="mailto:MvRicoHMeters@RicoH.ca">MvRicoHMeters@RicoH.ca</a> to be set up on automated email reminders going forward. Once set up you will be able to enter meter reads, order supplies or place service calls for your devices.</small>		P.S.T./H.S.T. T.V.Q./H.S.T.	0.51
<small>Pour éviter les estimations ou les frais d'administration applicables, veuillez vous assurer que la lecture de vos compteurs est soumise au plus tard le 20 de chaque mois. Veuillez nous envoyer un courriel au <a href="mailto:MvRicoHMeters@RicoH.ca">MvRicoHMeters@RicoH.ca</a> afin qu'on puisse configurer des rappels automatisés par courriel à l'avenir. Une fois configurés, vous pourrez entrer la lecture de vos compteurs, commander des fournitures ou passer des appels de service pour vos appareils.</small>		TOTAL TOTAL	8.12

Toll free/Sans frais: 1.888.RICOH.1ST (1-888-742-6417)

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

Please note our new remittance address./ Veuillez noter notre nouvelle adresse d'envoi des paiements.

# 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]	SCO91548549	5-29-2017	8.12	

REMIT TO: / PAYÉ À:

Ricoh Canada Inc.  
 P.O. Box 1600 Streetsville RPO  
 Mississauga, ON L5M 0M6

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.

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.83 /EA	16.60	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
7777000100	(Feb/17)-Letters Mailed	1 EA	0.83 /EA	0.83	G
Subtotal				22.69	
GST/HST # [REDACTED] 5.000 %				22.69	1.13
Total (CAD)				<u>23.82</u>	

COPY

RECEIVED  
APR 11 2017

5180

Jnl 8

PAID  
April 19/17  
Chequett 1899

464.66

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000100	Letters Mailed	31 EA	0.83 /EA	25.73	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal				30.79	
GST/HST # [REDACTED]	5.000 %		30.79	1.54	
Total (CAD)				<u>32.33</u>	

COPY

PAID

*April 19/17*  
*La Reque # 1895*  
*1899*  
*Jul 8*

RATE INCREASES EFFECTIVE JAN 16, 2017  
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2016

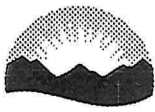
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G

Subtotal				8.10	
GST/HST # [REDACTED]	5.000 %		8.10	0.41	
Total (CAD)				8.51	

COPY

PAID  
 April 19/17  
 Cheque # 1892  
 1899 Jul 8

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RECEIVED  
MAY 16 2017

000047

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

COPY

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2017
Customer Number/2nd Reference No.	/
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2017

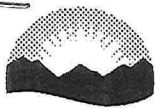
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
7777000100	(Mar/17)-Letters Mailed	6 EA	0.83 /EA	4.98	G
Subtotal				12.45	
GST/HST # [REDACTED] 5.000 %				12.45	0.62
Total (CAD)				13.07	

5180 Jun 17

PAID  
May 19/17  
Cheque # 1903

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000047  
I0000065  
P0000059



COPY

000046

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

BILLING LOCATION [REDACTED]
DATE 31-May-2017

Summary of Charges for Period Ending: 31-May-2017

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
93890069	05/31/2017	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	17.80
93890074	05/31/2017	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	7.27
<b>Total Charges</b>				<b>25.07</b>

PAID

June 26/17  
Delegue # 1912

500

Jul 31

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1823537

1	OB SIMPLY COPY PAPER	
	036914	42.99B
1	BOOK: COLUMNAR 12COL 1	
	069775123109	18.19B
1	OB LETTER BINDING CA	
	718103093187	24.96B
Subtotal		86.13

Staples Coupon No.: 69932

		-0.01
	PST 7.00%	6.03
	GST 5.00%	4.31

Total	\$96.47
Debit	96.47

\*\*\*\*\*  
 Interac C Purchase  
 Authorization Number CHEQUING  
 0010016270 37243 250747  
 91 05/10/17 66164291  
 00/001 APPROVED - THANK YOU  
 Interac A0000002771010  
 8000008000 6800

Jul. 24

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

IMPORTANT  
 Retain This Copy for Your Records

GST No. [REDACTED]



**RETURN/REFUND POLICY**  
 We offer a 30 day\* return or exchange for product in saleable condition in original packaging.  
 \*Computers Laptops, Tablets, Drones and E-Readers - 14 days  
 \*Drones - Exchange for unopened product only  
 \*Software, Movies & Music - Exchange for defective or unopened product only  
 \*Gift cards and phone cards are non-refundable and non-returnable.  
 See www.staples.ca or in store for more details on our return policy.  
**WARNING - DATA REMOVAL**  
 Customers are responsible for the removal and back-up of all data (including personal information) from returned products.  
 For Customer Care call 1-800-368-6868





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

GST # [REDACTED]

DAIRYLAND CREAMO HALF&HALF 10 2.25

SUBTOTAL 2.25  
10.00% Order Discount -0.23  
TOTAL 2.02  
CASH 1.00  
BALANCE 1.02

SUBTOTAL 1.25  
10.00% Order Discount -0.23  
TOTAL 1.02  
ROUNDING AMOUNT -0.02  
ROUNDED 1.00  
CASH 1.00  
CHANGE 0.00

You Saved \$0.23  
Item Count 1

Thank You for shopping  
at IGA

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

Date	Time	Lane	Clerk	Trans #
06/02/16	[REDACTED]	1	11	11

**LONDON  
DRUGS**

\*\* LD GIBSONS 604 886 8720 \*\*  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	DARE COOKIES	2.69
** PM2 DEAL REACHED REDUCED PRICE **		
	DARE COOKIES	2.31
	DARE COOKIES	2.69
** PM2 DEAL REACHED REDUCED PRICE **		
	DARE COOKIES	2.31
2@2.99	PEEK FREANS	5.98
2@2.99	PEEK FREANS	5.98
2@2.99	PEEK FREANS	5.98
2@2.99	PEEK FREANS	5.98
****	TAX .00 BAL	33.92
	Cash	40.00
	Penny Rounding	.02
	CHANGE	6.10
	(P)ST .00	
	(G)ST .00	

8/29/16 [REDACTED] 0061 12 0489 58358

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

PIER 17 MARKET  
6-4720 SUNSHINE COAST HWY.  
SCHELET B.C.  
VON 3A2  
TEL: 604-885-9721

INVOICE A1040535

08-30-2016

Dairy Craem 250ml

\$1.49

TOTAL \$1.49

Cash \$1.49

Number of products: = 1



YIG 1895 SECHLT, BC  
(604) 885-6723

42-ENTERTAINMENT

03980003678 ENRQZR BTRY 9V2 GPR  
\$5.87 1mt 6, \$8.49 ea  
1 @ \$5.87 ea 5.87

SUBTOTAL 5.87

G-GST 5% 5.87 @ 5.000% 0.29

P-PST 7% 5.87 @ 7.000% 0.41

TOTAL 6.57

CASH 20.00

ROUNDED 0.02 (6.55)

CHANGE DUE 13.45

\*\*\*\*\*  
GST # [REDACTED]  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2016/08/29 [REDACTED]  
SUE 409 31 3018  
\*\*\*\*\*

TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE: 01895  
CODE: [REDACTED]  
\*\*\*\*\*





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

GST # [REDACTED]

DAIRYLAND CREAMO (1607 1.49

SUBTOTAL 1.49  
TOTAL 1.49  
ROUNDING AMOUNT 0.01  
ROUNDED 1.50  
CASH 2.00  
CHANGE 0.50

Item Count 1

Thank You for shopping  
at IGA

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MarketPlaceIGAWilsonCreek  
Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
08/25/16	[REDACTED]	3	11	13



4330 Highway 101  
Sechelt, BC V0N 3A0  
604-895-6331  
marketplaceiga.com

GST #: [REDACTED]

DAIRYLAND CREAMO HALF&HALF 10 1.89  
\* You Saved 0.36

SUBTOTAL 1.89  
TOTAL 1.89  
ROUNDING AMOUNT 0.01  
ROUNDED 1.90  
CASH 2.00  
CHANGE 0.10

You Saved \$0.36  
Item Count 1

Thank You for shopping  
at IGA

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

Date	Time	Lane	Clerk	Trans #
5/18/16	[REDACTED]	2	9	3



1100 Highway 101  
Gibsons, BC V0N 1V0  
604-886-3487  
marketplaceiga.com

GST # [REDACTED]

DAIRYLAND CREAMO HALF&HALF 10 1.89  
\* You Saved 0.36

SUBTOTAL 1.89  
TOTAL 1.89  
ROUNDING AMOUNT 0.01  
ROUNDED 1.90  
CASH 5.00  
CHANGE 3.10

You Saved \$0.36  
Item Count 1

Thank You for shopping  
at IGA

us on Facebook: MarketPlaceIGAGibsons  
Follow us on Twitter: @IGASToresBC

Time Lane Clerk Trans #  
/16 [REDACTED] 1 97 38

PIER 17 MARKET  
6-4720 SUNSHINE COAST HWY.  
SCHELET B.C.  
VON 3A2  
TEL: 604-885-9721

INVOICE A1009593

04-05-2016

Dairy Craem 250ml

\$1.49

TOTAL \$1.49

Cash \$2.00

CHANGE \$0.51

Number of products: 1

YOUR RECEIPT

THANK YOU

05/18/2016 000000  
#8174 [REDACTED] SERV.01 0001

COFFEE BEANS \$16.50

\*\*\*TOTAL \$16.50  
CASH \$20.00  
CHANGE \$3.50

Coffee  
YOUR RECEIPT  
THANK YOU

04/06/2016 000000  
#9936 [REDACTED] SERV.01-0001

COFFEE BEANS \$16.50

\*\*\*TOTAL \$16.50  
CASH \$50.00  
CHANGE \$33.50



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

GST # [REDACTED]

DAIRYLAND CREAMO HALF&HALF 10 1.89  
 \* You Saved 0.36

SUBTOTAL 1.89  
 TOTAL 1.89  
 ROUNDING AMOUNT 0.01  
 ROUNDED 1.90  
 CASH 5.00  
 CHANGE 3.10

You Saved \$0.36  
 Item Count 1

Thank You for shopping  
 at IGA

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 Follow us on Twitter: @IGAStoresBC

Date	Time	Lane	Clerk	Trans #
05/02/16	[REDACTED]	1	7	



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

GST # [REDACTED]

DAIRYLAND CREAMO (1607 1.39  
MELITTA FILTERS-CONE #4 BROWN 2.69 B  
\* You Saved 1.26

	SUBTOTAL	4.08
2.69	PST @ 7%	0.19
2.69	GST @ 5%	0.13
	TOTAL	4.40
	CASH	10.00
	CHANGE	5.60

You Saved \$1.26  
Item Count 2

Thank You for shopping  
at IGA

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Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
04/08/16	[REDACTED]	1	33	12



For mouse / laptop

# Rexall<sup>TM</sup>

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
GWP Coupon Award (2016040401)			
DURACEL C/T/B AAA 04133342401	1	\$10.99	\$10.99 GP

SUBTOTAL	\$10.99
GST	\$0.55
PST	\$0.77
ROUNDING	-\$0.01
TOTAL	\$12.30
CASH	\$20.00
CHANGE DUE	\$7.70

Items = 1

253826 TILL# 9 69316 04/01/2016 [REDACTED]

5740 Teredo St, Sechelt, BC V0N 3A0  
(604)885-9833 [REDACTED]

\*\*\*\*\*  
 VISIT [www.tellrexall.ca](http://www.tellrexall.ca) to receive  
 \$5 OFF next \$25 PURCHASE, PLUS receive  
 10 CHANCES to WIN \$1000 CASH! OR call  
 1-855-340-7505 for 1 entry to win \$1000  
 SURVEY ENTRY CODE: [REDACTED]  
 \*\*\*\*\*

<b>Save \$5*</b>
------------------

PIER 17 MARKET  
6-4720 SUNSHINE COAST HWY.  
SCHELET B.C.  
VON 3A2  
TEL: 604-885-9721

INVOICE 02-1009010  
04-01-2016

-----  
Dairy Craem 250ml \$1.49  
-----

TOTAL \$1.49  
Cash \$2.00  
CHANGE \$0.51

Number of products: 1



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G91245</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>91245</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. [REDACTED]
INVOICE DATE / DATE DE LA FACTURE MM DD YA <b>05/18/2017</b>	DUE DATE / DATE D'ÉCHÉANCE MM DD YA <b>06/17/2017</b>	INVOICE NO./N° DE LA FACTURE <b>L084134</b>

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]

7435-A01 001072 *B*  
**MLA CONSTITUENCY OFFICE**  
**POWELL RIVER SUNSHINE COAST**  
**109-4675 MARINE AVE**  
**POWELL RIVER BC V8A 2L2**

**RECEIVED**  
**MAY 29 2017**  
*08/1906*

*5500 Jun 20 (\$151.58)*

**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.

1 / 2

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 COPY PAPER WHT LTR 92 BRIGHT	45.30	NET	45.30	45.30	PG
5	5		EA	00872-0 STORAGE BX LGL/LTR 12WX10HX15D	2.47	CONTRACT	2.47	12.35	PG
2	2		EA	26411 SCRAP BK 14X11 20 SHT	3.55	NET	3.55	7.10	PG
1	1		EA	78890 E-Z GRIP STAND UP STAPLER 1/2	8.33	NET	8.33	8.33	PG
1	1		PK	94115PG CHARMIN STRONG 12 DB ROLLS	12.74	NET	12.74	12.74	PG
1	1		PK	95596PG BOUNTY SAS, 6RL 63CT	11.04	NET	11.04	11.04	PG
1	1		PK	97566 ASCEND 9 X 12 NAT. KRAFT 10/PK	3.10	NET	3.10	3.10	PG
1	1		EA	48100 810PRINTY DATER BLK 3.5MM ENGL	12.05	NET	12.05	12.05	PG
1	1		PK	OM96190 OFFICEMAX INVISIBLE TAPE REFIL	6.51	CONTRACT	6.51	6.51	PG
1	1		PK	99730 OFFICE PAD WHT WIDE RULED	2.90	CONTRACT	2.90	2.90	PG

**We appreciate your business! / Merci de votre confiance!**  
**For account enquiries: / Pour information : 844-259-9133 x3672**

PLEASE PAY  
 S.V.P. VERSEZ

CONTINUED

TAXES APPLIÉES / TAXES APPLIQUÉES	P.S.T. / T.V.P.	G.S.T. / T.P.S.	H.S.T. / T.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 CREDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G91245</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>91245</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. [REDACTED]
INVOICE DATE / DATE DE LA FACTURE MM / DD / YIA <b>05/18/2017</b>	DUE DATE / DATE D'ÉCHÉANCE MM / DD / YIA <b>06/17/2017</b>	INVOICE NO./N° DE LA FACTURE <b>L084134</b>

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]

7435-A01 001072

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

**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.

2 / 2

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REV. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*	
				SUB TOTAL				121.42		
				Delivery Cost R				13.92		
				TOTAL GST				6.77		
				TOTAL PST / TVP				9.47		
				1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.						

**We appreciate your business! / Merci de votre confiance!**

**For account enquiries: / Pour information : 844-259-9133 X3672**

**PLEASE PAY  
S.V.P. VERSEZ**

**\$151.58**

TAXES APPLIED / TAXES APPLIQUÉES: P. PST. S. GST. H. H.S.T. F. T.V.P. G. T.P.S. H. T.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 CREDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON ALLIQUÉMENT À UN CLIENT QUI NE RÈGLE PAS SES COMPTES



### CO Receipt Confirmation Form

Member Name: Simons, Nicholas

<b>Expense Description</b>	Copier Rental
<b>Vendor</b>	Richo
<b>Amount</b>	\$459.03
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

COPY

INVOICE

INVOICE #2017-08  
DATE: JUNE 25, 2017

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

FOR: SERVICES RENDERED

DESCRIPTION	AMOUNT
Bookkeeping Services Jan - March Bank Réconciliation Jan - April  <p style="text-align: center;"><b>PAID</b> <i>June 26, 2017</i> <i>Chèque # 1913</i>      <i>5120</i> <i>Unl 32.</i></p>	75.00
<b>TOTAL</b>	<b>\$75.00</b>

Make all cheques payable to [REDACTED]  
Payment is due on receipt.

Thank you for your business!

THE OLD BOOT EATERY LTD  
5531 WIRIEF RD  
SECHULT, BC  
V0N 3A0  
604-885-2727

**DEBIT SALE**

Serial #: 000008  
MID: 3021889749  
TID: 0089250008021889749003

*June 16/17*

Batch #: 831 REF#: 00000005  
06/16/17 RRN: 000605940646

APP CODE: 248971

Trace: 5

DEBIT/CHEQUING

Chip

AMOUNT \$53.55  
TIP \$8.03  
TOTAL \$61.58

*5140  
Jnl. 33*

APPROVED - 00

*Staff v Valentin mtg.  
lunch.*

AID: 0000002771010

TVR: 80 00 00 80 00

TSE: 68 00

THANK YOU / MERCI

CUSTOMER COPY

Sep. 22/16

6

I have received \$10 (ten) for the  
dumping + tipping fee of office  
garbage.



5280 ~~6/17/17~~  
Jun 16



petty cash cheque # 1902.  
May 15-17.



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: **March 27, 2017**  
DUE DATE: **April 27, 2017**

This invoice reflects your service charges for 27-Apr-17 to 26-May-17. This invoice was prepared on 27-Mar-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		122.53
Payment Received - Thank You	1-Mar-17	-122.53
<b>Balance Carried Forward</b>		<b>\$0.00</b>

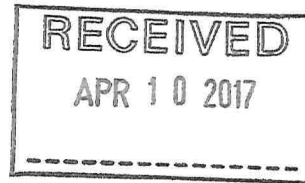
#### Current Charges (27-Apr-17 to 26-May-17) - see following pages for details

Current Monthly Services	87.95
GST (Registration [REDACTED])	4.40
PST Provincial Tax	6.16

Total Current Charges due 27-Apr-17 **\$98.51**

**TOTAL AMOUNT DUE \$98.51**

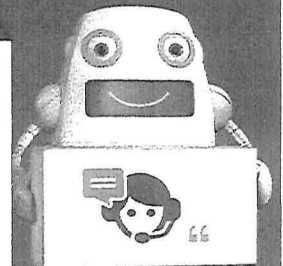
**PAID**  
*April 19/17  
Cheque # 1895. 5420  
Jun 14*



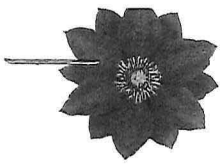
**We're here  
for you.**

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit [business.shaw.ca](http://business.shaw.ca) for more details.



**COPY**



# Your TELUS Mobility Bill

April 13, 2017



Account number: [REDACTED]

**COPY**

**Account summary – turn over for details**

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$94.70

**New charges**

Mobile services ..... \$83.50  
 GST / HST ..... \$4.18  
 PST ..... \$5.85

Total new charges ..... \$93.53

Total due ..... **\$93.53**

**PAID**

*May 9/17  
 Cheque # 1901*

*5420 Jun 15*

**Can we help?**

Visit our self-serve website at:  
[telus.com/support](http://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

JT1A1234800-0030549-07638-0002-0001-00-1

GST/HST# [REDACTED] T0001 QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

Text Msg - Sent ..... \$0.00  
 Total used 24 (Msg)  
 Picture Messaging - Picture Receive ..... \$0.00  
 Total used 2 (Pic)  
 Text Msg - Received ..... \$0.00  
 Total used 48 (Msg)  
 Data Usage ..... \$0.00  
 Total used 589.119 (MB)  
 Local Airtime - Phone (minutes) ..... \$0.00  
 Included 119:00 (MIN)  
 Free 11:00 (MIN)  
 Total used 130:00 (MIN)  
 Total usage charges ..... \$3.50  
 Total before taxes ..... \$83.50  
 GST ..... \$4.18  
 PST-BC ..... \$5.85  
 Total for [REDACTED] with taxes ..... \$93.53

PAGE 3 of 4

# COPY

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: **April 27, 2017**  
DUE DATE: **May 27, 2017**

This invoice reflects your service charges for 27-May-17 to 26-Jun-17. This invoice was prepared on 27-Apr-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		98.51
Payment Received - Thank You	5-Apr-17	-122.53
<b>Balance Carried Forward</b>		<b>-\$24.02</b>

#### Current Charges (27-May-17 to 26-Jun-17) - see following pages for details

Current Monthly Services	87.95
GST (Registration [REDACTED])	4.40
PST Provincial Tax	6.16

Total Current Charges due 27-May-17 **\$98.51**

**TOTAL AMOUNT DUE \$74.49**

**PAID**

*May 19, 2017  
Cheque # 1904*

5420

Jul 18

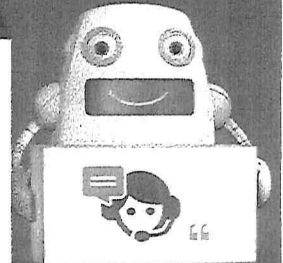
**RECEIVED**

MAY 15 2017

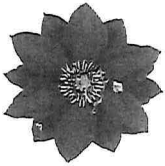
**We're here  
for you.**

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit [business.shaw.ca](http://business.shaw.ca) for more details.



7-00588-0002-0001-00-4



# Your TELUS Mobility Bill

May 13, 2017



Account number: [REDACTED]

**Account summary** – turn over for details

Balance forward from your last bill .....	[REDACTED]
This reflects payments of \$0.00	
<b>New charges</b>	
Mobile services	\$81.50
Other charges and credits	\$1.87
GST / HST	\$4.08
PST	\$5.71
Total new charges .....	<u>\$93.16</u>
Total due .....	[REDACTED]

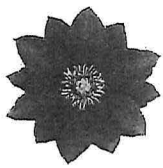
5420  
Jn121

*B*  
**RECEIVED**  
MAY 29 2017  
CR# 001907

Did you forget your payment? The balance of \$93.53 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of May 13, 2017 will be reflected on your next bill. If payment was already made, thank you.

**Can we help?**  
 Visit our self-serve website at:  
[telus.com/support](http://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



# Your TELUS Mobility Bill

May 05, 2017



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$159.51

**New charges**

Mobile services	\$73.00
GST / HST	\$3.65
PST	\$5.11

Total new charges ..... \$81.76

**Total due** ..... \$81.76

**COPY**

**RECEIVED**  
JUN 06 2017

**PAID** 5420  
June 2, 2017  
Cheque #1908  
JUL 26

### Can we help?

Visit our self-serve website at:  
telus.com/support  
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Call toll-free 1-866-558-2273

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

GST/HST [REDACTED] QST# [REDACTED]

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PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 05, 2017	Total if received by May 31, 2017 \$81.76
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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.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant la traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED]

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: **May 27, 2017**  
DUE DATE: **June 27, 2017**

This invoice reflects your service charges for 27-Jun-17 to 26-Jul-17. This invoice was prepared on 27-May-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		74.49
Payment Received - Thank You	1-May-17	-98.51
<b>Balance Carried Forward</b>		<b>\$-24.02</b>

#### Current Charges (27-Jun-17 to 26-Jul-17) - see following pages for details

Current Monthly Services	87.95
Net GST [REDACTED]	4.40
Net PST	6.16

Total Current Charges due 27-Jun-17 **\$98.51**

**TOTAL AMOUNT DUE \$74.49**

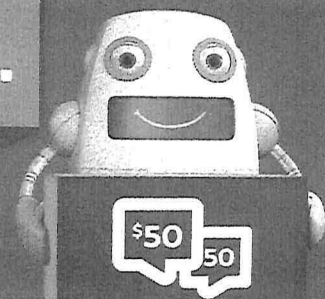
# COPY



PAID  
*June 2, 2017*  
*Laigue #1909* *Jnl 28*

## 50 great reasons to refer us.

Receive a **\$50 credit\***, when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



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.

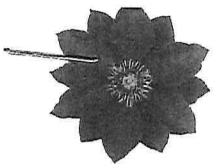
YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$74.49**  
DATE DUE: **June 27, 2017**

AMOUNT ENCLOSED: **74.49**

[REDACTED] 00071  
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

JTA1353167-0000141-00071-0001-0001-00-4



# Your TELUS Mobility Bill

June 13, 2017



# COPY

Account number: [REDACTED]

### Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$186.69

#### New charges

Mobile services	\$80.50
GST / HST	\$4.03
PST	\$5.64

Total new charges ..... \$90.17

Total due ..... \$90.17

### Refer-a-Friend and save \$25 off your bill

Get a \$25 bill credit when you refer friends and family to TELUS. Each friend or family member you refer who activates a phone with TELUS will also get a \$25 bill credit. Go to your My Account under Offers or visit [telus.com/refer](http://telus.com/refer) for details.

# PAID

*June 24/17  
Cheque # 1911*

*5420 Jun 30*

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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

JT11400744-0028889-07223-0002-0001-00-1



**CO Receipt Confirmation Form**

Member Name: Simons, Nicholas

<b>Expense Description</b>	Bank charge
<b>Vendor</b>	Bank statement
<b>Amount</b>	\$30.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.