



Account Statement - Summary Nyla

Printed: 03 Jan 2017, [Redacted]
User: [Redacted]

Statement of Account

01 Dec 2016 - 31 Dec 2016

Account # [Redacted]

Nicholas Simons, MLA

[Redacted]
109 - 4675 Marine Ave
Powell River BC V8A 2L2

Business #: (604)485-1249

Previous Balance \$249.38

Statement Balance \$249.38

Over 120 0.00 - Over 90 249.38 - Over 60 0.00 - Over 30 0.00 - Current 0.00

Please pay at Recreation Complex
or send cheque to:
City of Powell River
6910 Duncan Street
Powell River BC V8A 4V1
604-485-2891
Please quote contract/rental number on all cheques. Thank you



PAID

Jan 13/17
1866

Replacing
1855

COPY



6807 Wharf Street
Powell River, B.C. V8A 1T9
Phone: 604-485-4051
office@powellriverchamber.com
www.powellriverchamber.com

 President
Manager

To: MLA Nicholas Simons

INVOICE

	AMOUNT
Business Awards, Gala Dinner, Silent & Live Auction on Saturday February 4, 2017	

COPY

3 tickets

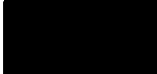

Please pay
\$100.00

PAID

Feb. 17/17
1877

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

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: MLA - Nicholas Simons Office

Invoice

Date: March 22, 2017.

Luncheon.	AMOUNT
-----------	--------

Chamber Luncheon & Presentation
\$15 per

PAID

#1883

Mar. 24/17



5310



Please Pay

Total \$ 30.00

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





Receipt
Powell River Chamber of Commerce
"BC Premier Meet and Greet"
GST # [REDACTED]

COPY

*****Ten Dollars*****

January 24th, 2017



Receipt
Powell River Chamber of Commerce
"BC Premier Meet and Greet"
GST # [REDACTED]

COPY

*****Ten Dollars*****

January 24th, 2017

pd on chq 1889
3/3/17



Sechelt & District
Chamber of Commerce

PO BOX 360 #102-5700 Cowrie Street, Sechelt, BC V0N 3A0
Phone: 604-885-0662 Fax: 604-885-0691 • email: sdcoc@telus.net
www.secheltchamber.bc.ca

"BUSINESS AND COMMUNITY WORKING AS ONE"

Invoice

Date	Invoice #
30/03/2017	1283

Invoice To
Nicholas Simons

COPY

PAID

Max. 31/17

Item	Description	Qty	Amount
AGM	Annual General Meeting # 1890	1	30.00
Sales Tax Summary			
Total Tax	0.00		
	5310	Total	\$30.00

GST/HST No. [REDACTED]

Jul 221

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

Great Value

Exclusively at
Walmart *

COPY

WE SELL FOR LESS
TOWN CENTRE S.C. #3072
ST# 3072 OP# 00002372 TE# 01 TR# 05484

[REDACTED]

Halloween Candy

95CT SUGAR 006490042497 (\$12.00)
SUBTOTAL
GST 5%
PST 7%
TOTAL
MCARD TEND

MasterCard **** * I 1
APPROVAL # 084462
REF # 529800042167
PAYMENT SERVICE - A

12.00
Oct. 15/15

AID A000000041010
TC 1DCE4D1B17992FF4
TERMINAL # WMTCJ017096
*Pin Verified

10/25/15 [REDACTED]

GST/HST [REDACTED] CHANGE DUE \$0.00
QST [REDACTED]

ITEMS SOLD 7

[REDACTED]

New Thursday Tiger start date
Circulaire maintenant en vigueur Jeudi
10/25/15 [REDACTED]

CUSTOMER COPY

Sympathy Cards

DOLLARAMA

4730 Joyce Avenue Unit 102
Powell River BC V8A 3B6
GST [REDACTED]

EVERYDAY CARDS		1.00 FP
EVERYDAY CARDS		1.00 FP
EVERYDAY CARDS		1.00 FP
EVERYDAY CARDS		1.00 FP
EVERYDAY CARDS		1.00 FP
EVERYDAY CARDS		1.00 FP
SUBTOTAL		
GST 5%		\$6.00
PST 7%	6.72	\$0.30
TOTAL		\$6.42
CASH		\$6.72
ROUNDED AMOUNT		\$7.00
CHANGE		\$0.02-
		\$0.30

Nov. 27

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-11-27 [REDACTED]
000495 02 0202

3610

WWW.DOLLARAMA.COM

COPY

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).

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart 

COPY

WE SELL FOR LESS
TOWN CENTRE S.C. #3072
ST# 03072 OP# 000708 TE# 06 TR# 04278
GIFT CARD 087458604667 \$25.00 H
SUBTOTAL \$25.00
TOTAL \$25.00
CASH TEND \$40.00
CHANGE DUE \$15.00

GST/HST [REDACTED]
QST [REDACTED]

SHOP CARD ACTIVATION \$25.00 [REDACTED]
ACCOUNT [REDACTED]
APPR. CODE = 006772
REF #0936263
Beg Bal Tran Amt End Bal
\$0.00 \$25.00 \$25.00
12/16/16 [REDACTED]

Christina Dept

[REDACTED]

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/16/16 [REDACTED]

Dec 16/16

Tim Hortons

Store #3675
Poulet River, BC V8A 5K9
4680 Joyce Avenue

1 Soup+Sand Combo	(\$1.14)
1 Wrap-Chipotle Chicken	\$4.99
1 Grilled	\$0.00
1 2 Slice Cheddar	\$0.00
1 Regular Broccoli	\$3.19
1 No Bread Choice /Soup	\$0.00
1 No Bread Choice /Soup	\$0.00
1 No Bread Choice /Soup	\$0.00
1 MD Original Blend	\$1.71
1 Soup+Sand Combo	(\$1.14)
1 Wrap-Chipotle Chicken	\$4.99
2 Grilled	\$0.00
2 2 Slice Cheddar	\$0.00
1 Regular Broccoli	\$3.19
1 No Bread Choice /Soup	\$0.00
1 No Bread Choice /Soup	\$0.00
1 No Bread Choice /Soup	\$0.00
1 MD Original Blend	\$1.71
1 Soup+Sand Combo	(\$1.14)
1 Regular Broccoli	\$3.19
1 No Bread Choice /Soup	\$0.00
1 No Bread Choice /Soup	\$0.00
1 No Bread Choice /Soup	\$0.00
1 Wrap-Chipotle Chicken	\$4.99
2 Grilled	\$0.00
2 2 Slice Cheddar	\$0.00
1 MD Original Blend	\$1.71
1 Black	\$0.00
1 10 Timbits	\$2.29
1 Asrt Timbits	\$0.00
6 On Side Cream	\$0.00
6 On Side Sugar	\$0.00
Subtotal:	\$28.54
GST:	\$1.31 PST: \$0.00
GrandTotal:	\$29.85
Master Card:	\$29.85
Change Due:	\$0.00

COPY

Take Out # 419 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Fri Feb 26, 2016

Receipt #: 4993814

GST #

MASTER CARD

Card Entry:TAP

Trans Type:Purchase

Term #:

Auth #:04509Z

Sequence:000033

\$29.85

204

APPROVED

Guest Copy

REPRINT RECEIPT

I believe in [REDACTED]
Apr. 5 / 16
Quality
FOODS
Quality Foods

POWELL RIVER
GST # [REDACTED]

6" GERBERA *MGR SPEC* \$9.99 GP

PRE-TAX SUBTOTAL \$9.99

GST 5.00% \$0.50

PST 7.00% \$0.70

AMOUNT DUE \$11.19

CASH \$20.00

CHANGE DUE \$8.80

ITEM COUNT 1

QP 999

Your Proudly 100% Canadian
LOCALLY OWNED & ISLAND GROWN
Quality Foods Stores!

5/4/2016

141 #110609 45 AMW [REDACTED]

COPY

SAFEWAY

Safeway Powell River
7040 Barnet St Powell River BC
Phone: 604.485.1233
GST# [REDACTED]

Served by: [REDACTED] *Stevenson*

Welcome to Safeway

4/7/16

FLORAL

Mum Decorated 6in \$17.99 BC

SUBTOTAL \$17.99
5% GST \$0.90
7% PST \$1.26

TOTAL \$20.15

Cash TENDER \$20.15
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES	
Member number:	[REDACTED] **** [REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

Term Tran Store Oper [REDACTED] 04/07/16
60 6365 4963 185 [REDACTED]

Thank you for shopping
Come Again Soon

April 7/16

COPY

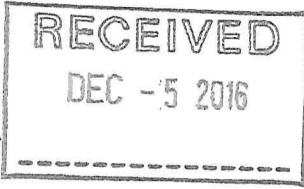
Powell River Curling Club

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

INVOICE

17.

Invoice No.: 610404
Date: 30/11/2016
Ship Date:
Page: 1
Re: Order No.

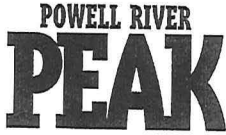


Sold to:
Nicholas Simons MLA
[Redacted]
109-4675 Marine Ave.
Powell River, BC V8A 2L2

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	2x4 Wall Sign Advertising 2016-2017 Season	G	90.00	90.00
	Subtotal:			90.00
	G - GST @ 5%			4.50
	GST			
<p>COPY</p> <p>PAID</p> <p><i>Jan. 13/17</i></p> <p><i># 1865</i></p>				
Powell River Curling Club GST: [Redacted]				
Shipped By: [Redacted]			Tracking Number: [Redacted]	
Comment: Thank you for supporting the Powell River Curling Club!			Total Amount 94.50	
Sold By:			Amount Paid 0.00	
			Amount Owning 94.50	



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. : PRDI00068165
Date : 09/09/2016
Page : 1

Billed to :

COPY

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

Advertiser :
Nicholas Simons MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
	1		Net 30

Description	Rate	Gross	Discount	Net
Publication : Peak Weekender				
Title : Display Ad				
Ad Size : 1-8TH-TALL, 2.0000 Col. x 4.5000 Inches				
Section: ROP				
Reference #:				
Page: A2				
Issue Date : 09/09/2016				
P.O. # :				
Job #: R0011298954				
Ad # : 3609588				
Color : Full Process				
Process Colour		40.00	0.00	40.00
MarketPlace		10.00	0.00	10.00
Ad Space		147.38	0.00	147.38

COPY

PAID
: 1873
Jan. 17/17

SUB TOTAL : 197.38
H.S.T./G.S.T. : 9.87
P.S.T. : 0.00
INVOICE TOTAL : 207.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 207.25

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

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

Invoice No. : PRDI00068165
Date : 09/09/2016

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

SUB TOTAL : 197.38
H.S.T./G.S.T. : 9.87
P.S.T. : 0.00
INVOICE TOTAL : 207.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 207.25

- 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. : CRDI00117406
 Date : 03/03/2017
 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 : Elvis Rocks				
Ad Size : CR1/8HKOD, 3.0000 Col. x 45 Agate Lines				
Section: SFP				
Reference #:				
Page: A29				
Process Colour		0.00	0.00	0.00
Ad Space		170.00	0.00	170.00

Issue Date : 03/03/2017
 P.O. # :
 Job # : R0011385158
 Ad # : 3860492
 Color : Full Process

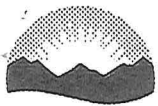
PAID

Mar. 24/17
1886
5400

SUB TOTAL : 170.00
 H.S.T./G.S.T. : 8.50
 P.S.T. : 0.00
 INVOICE TOTAL : 178.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 178.50 [REDACTED]

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



**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]

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

Ship To: [REDACTED]

NICHOLAS SIMONS, MLA
CONSTITUENCY OFFICE
5-4720 SUNSHINE COAST HWY RR 2
SECHELT BC V0N 3A2

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

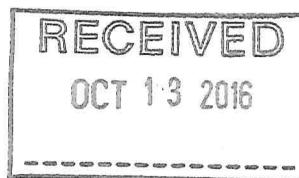
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

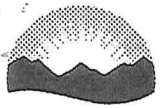
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G

Subtotal				3.24
GST/HST # [REDACTED]	5.000 %		3.24	0.16
Total (CAD)				3.40

COPY



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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.25 %	0.37	
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
7777000100	(Aug/16)-Letters Mailed	1 EA	0.81 /EA	0.81	G

Subtotal				33.25
GST/HST	[REDACTED]	5.000 %	33.25	1.66
Total (CAD)				34.91

COPY

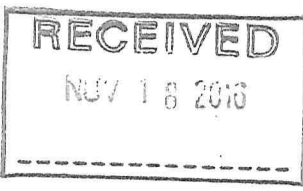
Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT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

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]

000052

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2016
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.81 /EA	13.77	G

Subtotal				13.77	
GST/HST # [REDACTED]	5.000 %		13.77	0.69	
Total (CAD)				14.46	[REDACTED]

PAID
Jan 17/17
 #1876

COPY

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.

D0000052
10000083
P0000073

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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.83 /EA	15.77	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		5.00 %	0.61	

Subtotal [REDACTED] 31.26
GST/HST # [REDACTED] 5.000 % 1.56
Total (CAD) [REDACTED] 32.82

PAID

Mar. 24/2017

1888

5180

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.

Canada Post / Postes Canada
POWELL RIVER
4812 Joyce Ave
POWELL RIVER V8A4R0
GST/TPS#: [REDACTED]

2016/11/25 [REDACTED] [REDACTED]
CC/CC645834 W/G1 TR1157317

G 5% 2@ \$1.20 \$2.40
\$1.20 Stamp

SUBTL \$2.40
GST \$0.12
TOTAL \$2.52

CDN Cash \$10.00
CHG. DUE (\$7.48)
RND. CHG. (\$7.50)

CC

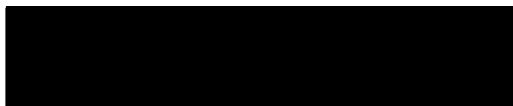
pd on chq 1889

Mar 31-17.

Acc. 5180

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

COPY

RICOH

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

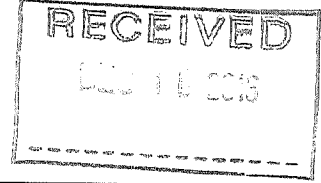
INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO91340136	11-28-2016	003/103609139	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT

M 1

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

Q.S.T.#

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



Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies	Total Billable	Charge Per Copy Coût	TOTAL
	From / De	To / À	Previous Précédent	Current Courant	Copies	Moins	Copies	Par Copie	TOTAL
Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc	10-21-2016	11-22-2016	17797	18319	522		522	0.013	6.79
Copy Usage - Copies Tireses Sub-total/Sous-total: 6.79 GST/T.P.S.: 0.34 PST/TVQ: 0.48 Total: 7.61									
Colour / Couleur	10-21-2016	11-22-2016	4806	4845	39		39	0.080	3.12
Copy Usage - Copies Tireses Sub-total/Sous-total: 3.12 GST/T.P.S.: 0.16 PST/TVQ: 0.22 Total: 3.50									
<p>PLEASE DIRECT ALL ENQUIRIES TO: POUR TOUT RENSEIGNEMENT</p> <p>CUSTOMER SERVICE AT: 1.888.RICOH.1ST SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST</p> <p><i>To avoid "Estimation", please ensure that meter reads are submitted no later than the 20th of the month. Please email us at MyRicoHMeters@RicoH.ca 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.</i></p> <p><i>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 MyRicoHMeters@RicoH.ca 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.</i></p>					SUB TOTALS SOUS-TOTAL		9.91		
					G.S.T. T.P.S.		0.50		
					P.S.T./H.S.T. T.V.Q./H.S.T.		0.70		
					TOTAL TOTAL		11.11		

PAID
 # 1867
 Jan 13/17

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

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
	SCO91340136	11-28-2016	11.11	

REMIT TO: / PAYÉ À:

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

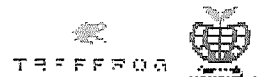
INVOICE TO: / FACTURÉ À:

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

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Divisions of Family Practice

A GPSC Initiative

Paper Towels 15.47
Diapers \$30.68 2.97
Pens 4.47
Garbage Bags 9.97

Return Paper Books 15.47
Printer Paper 9.98

\$6.14 Credit

www.divisionsbc.ca

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart

WE SELL
FOR LESS

TOWN CENTRE S.C. #3072

ST# 03072 OP# 002455 TE# 94 TR# 01304

*****	EXCHANGE SLIP	****
BTY40/6 126S	003700095054	\$15.47-E
COTT ULT 24	003600045260	\$9.98 E
	SUBTOTAL	\$5.49-
	GST 5%	\$0.27-
	PST 7%	\$0.38-
	TOTAL	\$6.14-

DEBIT TEND	\$6.14-
CHANGE DUE	\$0.00

SUMMARY	NET REFUND ITEMS	\$15.47-
	NET EXCH/SALE ITEMS	\$9.98
	TOTAL TAX	\$1.20
	MDSE TOTAL	\$11.18

5380

TRANSACTION RECORD PURCHASE

6.14-

CHEQUING **** * I 1

RRN # 001001829

AUTH # 314732

TERMINAL ID WMTJ017317

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC AE2627137DFD3186

*PIN VERIFIED

02/01/17

ITEMS SOLD 1

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 02/01/17

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

Debit Card

Sale

00099 9 003 23721
0314(02/14/17) [REDACTED]

AIR MILES Number : ***** [REDACTED]

1595329

1 COMPOSITION BOOK 7.92B
718103079952

1 RSVP BLUE FINE 5PK 4.99B
065921923715

Subtotal 12.91

PST 7.00% 0.90

GST 5.00% 0.65

Total * \$14.46

Debit 14.46

***** [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 268135

0010013330 23721 66164293

93 02/14/17 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800 5500 Pa D. Dr.

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



RICOH

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

INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO91371236	12-23-2016	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

Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable	Charge Per Copy Coût ParCopie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant	Copies		Copies		TOTAL
Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc									
Copy Usage - Copies Tireses	11-22-2016	12-21-2016	18319	18672	353		353	0.013	4.59
Sub-total/Sous-total: 4.59	GST/TPS: 0.23 PST/TVQ: 0.32		Total: 5.14						
Colour / Couleur									
Copy Usage - Copies Tireses	11-22-2016	12-21-2016	4845	4925	80		80	0.080	6.40
Sub-total/Sous-total: 6.40	GST/TPS: 0.32 PST/TVQ: 0.45		Total: 7.17						
COPY RECEIVED							PAID		
JAN 09 2017							Feb. 17 / 17 # 1876		
PLEASE DIRECT ALL ENQUIRIES TO:							SUB TOTALS		
CUSTOMER SERVICE AT: 1.888.RICOH.1ST							SOUS-TOTAL		10.99
POUR TOUT RENSEIGNEMENT							G.S.T.		0.55
SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST							T.P.S.		
<small>To avoid "Estimation", please ensure that meter reads are submitted no later than the 20th of the month. Please email us at MyRicoHMeters@RicoH.ca 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.		0.77
<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 MyRicoHMeters@RicoH.ca 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>							T.V.Q./H.S.T.		
							TOTAL TOTAL		12.31

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

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
	SCO91371236	12-23-2016	12.31	12.31

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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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
SCO91441957	2-24-2017	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

Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies	Total Billable	Charge Per Copy Coût Par Copie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant	Copies	Moins	Copies		TOTAL
Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc									
Copy Usage - Copies Tirées	01-22-2017	02-22-2017	19027	19577	550		550	0.013	7.15
Sub-total/Sous-total: 7.15 GST/TPS: 0.36 PST/TVQ: 0.50 Total: 8.01									
Colour / Couleur									
Copy Usage - Copies Tirées	01-22-2017	02-22-2017	4998	5193	195		195	0.080	15.60
Sub-total/Sous-total: 15.60 GST/TPS: 0.78 PST/TVQ: 1.09 Total: 17.47									
# 1887									
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;">RECEIVED MAR - 7 2017</div> <div style="font-size: 2em; font-weight: bold;">PAID</div> </div> <p style="text-align: center;">5500 Mar. 24/17</p>									

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

22.75

G.S.T.
T.P.S.

1.14

P.S.T./H.S.T.
T.V.Q./H.S.T.

1.59

TOTAL
TOTAL

25.48

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 MyRicoHMeters@RicoH.ca 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.

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 MyRicoHMeters@RicoH.ca 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.

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

Payment Due Upon Receipt
Payable en entier sur réception

Tissues 15.99
1.80
10/12
17.91

COSTCO WHOLESALE

Sept. 30/16

COURTENAY, BC 1092

MEMBER [REDACTED] C2

[REDACTED]

COPY

| **Begin Bottom of Basket
550208 SCOTTIES ** 15.99 GP
| *Bottom of Basket Item Count = 1

SUBTOTAL [REDACTED]
**** (G)GST 5%
**** (P)PST 7%

TOTAL [REDACTED]
VF MasterCard

REFERENCE#: 66231282-0010012500 T
AUTH#: 04480Z 09/30/16 [REDACTED]
Invoice#: 10060

pd on # 1889
5500
31/3/17

COSTCO WHOLESALE # 1092
588 Crown Isle Blvd
Courtenay, BC V9N0A6

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

1092 003 0000000116 0422

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: [REDACTED] REG# 3
2016/09/30 [REDACTED] 1092 03 0422 116

GST# [REDACTED]
GST/HST# [REDACTED]
** THANK YOU - COME AGAIN

save-on-foods #985 2/27
Powell River
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

[REDACTED] G
NABOB COFFEE 19.99

Sub Total [REDACTED]
Card \$\$ pts 30 [REDACTED]
Tax-Code Taxable-Value Tax
GST 9.99 [REDACTED]

BALANCE DUE [REDACTED]
Credit [REDACTED]
[K] XXXXXXXXXXXX [REDACTED]

COPY

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/27/2017 [REDACTED]
REFERENCE #: 0010010470 T
TERM: 66260804
AUTHOR.# : 05772Z

pd on 1889

01 APPROVED - THANK YOU 027

5500

NO SIGNATURE TRANSACTION

31/3/17

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

2/27/17

CASHIER NAME: Self Checkout 63
C0063 #5353 [REDACTED] 27Feb2017
S00985 R063

INVOICE

Powell River, BC. [REDACTED]

Email: [REDACTED]@telus.net

INVOICE #2016-53
DATE: OCTOBER 17, 2016

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

FOR: SERVICES RENDERED

DESCRIPTION	AMOUNT
Bookkeeping Services June – September Bank Reconciliation March to September <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>PAID <i>Jan 13/17</i> # 1863</p> </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED OCT 19 2016</p> </div> </div> <div style="text-align: center; margin-top: 20px;"> <p>COPY</p> </div>	<p>75.00</p>
TOTAL	\$75.00

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

INVOICE

██████████
Powell River, BC

Email: ██████████@telus.net

INVOICE #2017-02
DATE: FEBRUARY 1, 2017

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

FOR: SERVICES RENDERED

DESCRIPTION	AMOUNT
Bookkeeping Services October - December PAID <i>Feb. 17/17</i> # 1872 COPY	75.00
TOTAL	\$75.00

RECEIVED
FEB - 2 2017

Please make cheques payable to ██████████
Payment is due on receipt.

Thank you for your business!

Log On

File Number [REDACTED]

File Options:

[File Summary Report - \\$6.00](#)[Request Documents](#)[New Search](#)[Back to Search Results](#)
[REDACTED]**TERMS OF ORDER DISCLAIMER**

The "Terms of Order" information is a summary of the order in the court file.

While effort is made to ensure that the information on the system is accurate, the information is provided "as is" without warranty of any kind, either express or implied. The Province does not warrant the accuracy or the completeness of the information, nor that CSO will function without error, failure or interruption. Users of CSO acknowledge that some information may suffer from inaccuracies, errors or omissions. Users of CSO rely on the information at their own risk.

For confirmation of an order contact the specific [court registry](#).

Case Basics**Parties****Documents****Hearings and Results****Transfers**

Hearing Date: 28Jun2016

Hearing Time: [REDACTED]

Hearing Location: Powell River Law Courts

List Type for the Hearing: Small Claims Court List

#	Document Description	Reason	Result	Canc.
1	Notice of Claim	Settlement Conference	The end or conclusion of planned appearances	

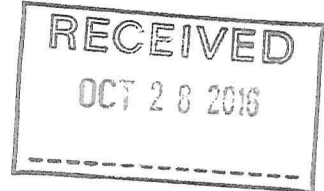
Terms of Order**Order**

- Judgement is granted to [REDACTED] in the amount of \$17,059.72, plus filing fees in the amount \$156.00, service fee of \$60.00 and court order interest from May 13, 2015, which is payable by [REDACTED] forthwith.

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

Tel: (604) 740 – 0578
E-mail: secondhans2001@hotmail.com

September 30th/2016



CONSTITUENCY OFFICE (N. SIMMONS)

Pier 17
DAVIS BAY

Invoice:
RECYCLING SERVICES (July 1st/2016 – September 30th/2016)

DATE OF SERVICE	FEES
July 2016	\$ 25.00
August 2016	\$ 25.00
September 2016	\$ 25.00
TOTAL:	<u>\$ 75.00</u>

COPY

Thank you for your business

 for SECONDHANS RECYCLING

HELPING YOU SAVE TIME AND MONEY

PAID

1864

Jan. 13/17

SECONDHANS RECYCLING

P.O BOX 255

ROBERTS CREEK BC V0N 2W0

Tel: (604) 740 – 0578

E-mail: secondhans2001@hotmail.com

December 31st/2016

CONSTITUENCY OFFICE (N. SIMMONS)

Pier 17

DAVIS BAY

COPY

Invoice:

RECYCLING SERVICES (October 1st/2016 – December 31st/2016)

DATE OF SERVICE	FEES
October 2016	\$ 25.00
[REDACTED]	
[REDACTED]	
[REDACTED]	
[REDACTED]	

Thank you for your business

[REDACTED] for SECONDHANS RECYCLING

HELPING YOU SAVE TIME AND MONEY

PAID

Jan. 17/17

1874

25.00

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, 2016**
DUE DATE: **November 27, 2016**

This invoice reflects your service charges for 27-Nov-16 to 26-Dec-16. This invoice was prepared on 27-Oct-16. 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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

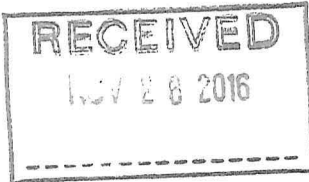
Amount of Previous Invoice		197.02
Payment Received - Thank You	19-Oct-16	-98.51
Balance Carried Forward	Due Now	\$98.51

Current Charges (27-Nov-16 to 26-Dec-16) - 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-Nov-16 **\$98.51**

TOTAL AMOUNT DUE \$197.02



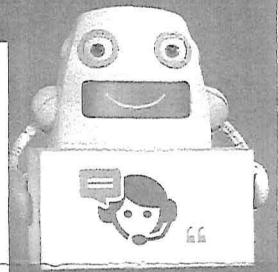
PAID #1868 Jan. 13/17

COPY

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 for more details.



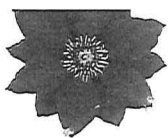
Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$197.02**
DATE DUE: **November 27, 2016**

AMOUNT ENCLOSED: **98.51**

JTA0811598 ED 00302
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



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$240.21
This reflects payments of \$0.00

New charges

Mobile services \$180.00
Other charges and credits \$4.80
GST / HST \$9.00
PST \$12.60

Total new charges \$206.40

Total due \$446.61

COPY

*106.33 - cheque 1861
- 24.50
50.00*

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on February 02, 2017 and a possible reconnection fee of \$35, please pay your outstanding balance of \$240.21. Visit telus.com/myaccount to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

Can we help?

Visit our self-serve website at:
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, 2016	Total if received by Jan 09, 2017 \$446.61
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01B ED

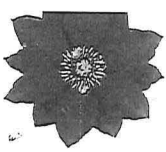
08193

Amount you're paying

\$ 265.78 ✓

POWELL RIVER BC [REDACTED]

*Cheque < -
1869
Jan. 22/17*



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill		\$290.28
This reflects payments of \$106.33		
New charges		
Mobile services	\$80.50	
Other charges and credits	\$5.81	
GST / HST	\$4.03	
PST	\$5.64	
Total new charges		\$95.98
Total due		\$386.26

Setting up payments with your bank
If you pay your bill using online or telephone banking, please ensure that you enter the TELUS account number located on your bill, below your name. Incorrectly entering your account number will cause a delay in applying the payment to your account.

COPY

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on March 04, 2017 and a possible reconnection fee of \$35, please pay your outstanding balance of \$290.28. Visit telus.com/myaccount to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

PAID Jan. 27/17 # 1870 \$ 120.48

Can we help?
Visit our self-serve website at: 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

For payment options, see page 2.

JTA0988265-0016377-04095-0002-0001-00-1

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: **December 27, 2016**
DUE DATE: **January 27, 2017**

This invoice reflects your service charges for 27-Jan-17 to 26-Feb-17. This invoice was prepared on 27-Dec-16. 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

Your voice matters: shaw.ca/yourvoice



Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		297.50
Payment Received - Thank You	22-Dec-16	-98.51
Balance Carried Forward	Due Now	\$198.99

Current Charges (27-Jan-17 to 26-Feb-17) - see following pages for details

Late Payment Charges	2.01
Current Monthly Services	87.95
GST (Registration [REDACTED])	4.40
PST Provincial Tax	6.16
Total Current Charges due 27-Jan-17	\$100.52

TOTAL AMOUNT DUE \$299.51

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	\$198.99	Due Now
Current Charges	\$100.52	Due January 27, 2017

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Payment can be made through online banking, over the telephone via credit card or Visa Debit, or in person at your local Shaw Cable office.

*Delus
Shaw*

1869
1071 Jan. 27/17
\$ 299.51

PAID

*Available to Shaw Business Internet and SmartWiFi subscribers.
Device registrations vary per plan

COPY

JTA0935847-00026350696-0002-0001-00-4

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, 2017
DUE DATE: February 27, 2017

This invoice reflects your service charges for 27-Feb-17 to 26-Mar-17. This invoice was prepared on 27-Jan-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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		299.51
Balance Carried Forward	<i>paid</i>	Due Now \$299.51

Jan 27-1871

Current Charges (27-Feb-17 to 26-Mar-17) - see following pages for details

Late Payment Charges	24.02
Current Monthly Services	87.95
GST (Registration [REDACTED])	4.40
PST Provincial Tax	6.16

Total Current Charges due 27-Feb-17 \$122.53

TOTAL AMOUNT DUE \$422.04

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	\$299.51	Due Now
Current Charges	\$122.53	Due February 27, 2017

To avoid disconnection of services, payment must be made immediately. Additional late fees and a \$20.00 processing fee may be applied to your account. If disconnection occurs, a reconnection fee plus all outstanding charges will be payable to resume services.

Payment can be made through online banking, over the telephone via credit card or Visa Debit, or in person at your local Shaw Cable office.

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

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Feb. 17/17
1878

RECEIVED
FEB 15 2017

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.

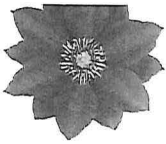
YOUR ACCOUNT:	[REDACTED]
AMOUNT DUE:	\$422.04
DATE DUE:	February 27, 2017

AMOUNT ENCLOSED: 122.53

JTA1031799 E D 00502
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

JTA1031799-0001577-00502-0002-0001-00-4



YOUR TELUS Mobility Bill

February 13, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$386.26

New charges

Mobile services	\$82.50	
GST / HST	\$4.13	
PST	\$5.78	
Total new charges	\$92.41	
Total due	\$92.41	[REDACTED]

PAID

*Cheque # 1882
Mar. 3/17*

5420

Can we help?

Visit our self-serve website at:
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

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

This invoice reflects your service charges for 27-Mar-17 to 26-Apr-17. This invoice was prepared on 27-Feb-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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		422.04
Payment Received - Thank You	27-Jan-17	-98.51
Payment Received - Thank You	9-Feb-17	-299.51
Balance Carried Forward	Due Now	\$24.02

Current Charges (27-Mar-17 to 26-Apr-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-Mar-17 **\$98.51**

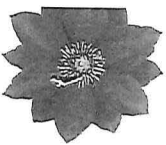
TOTAL AMOUNT DUE \$122.53

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

PAID

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Mar. 24/17 5420



Your TELUS Mobility Bill

March 13, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$92.41

New charges

Mobile services	\$82.90
Other charges and credits	\$1.85
GST / HST	\$4.15
PST	\$5.80

Total new charges \$94.70

Total due \$94.70

PAID

Mar. 24/17 @

1885

5420

Can we help?

Visit our self-serve website at:
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

QST#

TELUS is a trade name of TELUS Communications Company



CO Receipt Confirmation Form

Member Name: Simons, Nicholas

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