



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

INVOICE

Invoice No. : PRDI00060256
 Date : 06/26/2015
 Page : 1

Billed to :

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

Advertiser : [Redacted]
 Nicholas Simons MLA

Client No. [Redacted]	Tearsheets 1	Salesrep [Redacted]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Powell River Weekend Shopper Title : Canada Day Ad Size : 1-8TH-TALL, 2.0000 Col. x 4.5000 Inches Section: CDAY Reference #:				
		Issue Date : 06/26/2015		
		P.O. # :		
		Job #: R0011067649		
		Ad # : 3021394		
		Color : 1 Color RED		
Spot Colour 1		0.00	0.00	0.00
Ad Space		135.00	0.00	135.00

PAID
July 2/15
 * 1691 [Redacted]

SUB TOTAL : 135.00
 H.S.T./G.S.T. : 6.75
 P.S.T. : 0.00
 INVOICE TOTAL : 141.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 141.75

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

Client Id. : [Redacted]
Telephone : [Redacted]

Invoice No. : PRDI00060256
Date : 06/26/2015

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

SUB TOTAL : 135.00
 H.S.T./G.S.T. : 6.75
 P.S.T. : 0.00
 INVOICE TOTAL : 141.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 141.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : LCDI00000940
 Date : 06/30/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Nicholas Simons, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : <u>AP The Local</u> Title : WORK TOGETHER Ad Size : 3.0000 Col. x 1.7500 Inches Section: ABDY Reference #: Page: 10	Ad Space	89.00	0.00	89.00
Publication : <u>AP The Local</u> Title : CANADA DAY Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 10	Ad Space	149.00	0.00	149.00

Issue Date : 06/18/2015
 P.O. # :
 Job # : R0011049277
 Ad # : 2980903
 Color : Full Process

Issue Date : 06/25/2015
 P.O. # :
 Job # : R0011066420
 Ad # : 3018983
 Color : Full Process

PAID



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INVOICE

Invoice No. : LCDI00000940
Date : 06/30/2015
Page : 2

Billed to :

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

Advertiser : [REDACTED]
Nicholas Simons, MLA

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

Description	Rate	Gross	Discount	Net
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PAID
July 10/15
1693

SUB TOTAL :	238.00
H.S.T./G.S.T. :	11.90
P.S.T. :	0.00
INVOICE TOTAL :	249.90
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	249.90

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

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

Invoice No. : LCDI00000940
Date : 06/30/2015

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

SUB TOTAL :	238.00
H.S.T./G.S.T. :	11.90
P.S.T. :	0.00
INVOICE TOTAL :	249.90
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	249.90

- 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. : CRDI00102387
 Date : 07/10/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 NICHOLAS SIMONS MLA

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

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter Title : Bundled Option 1-Print Ad Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines Section : ROP Reference # : R002716745 Page : A6				
		Issue Date : 07/10/2015		
		P.O. # :		
		Job # : R0011058281		
		Ad # : 3000099		
		Color : Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		90.00	0.00	90.00

PAID
 July 10/15
 #1694

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

AMOUNT DUE : 94.50

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

5400

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
SCO90763025	6-25-2015	003/103609139	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT

M 1

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

Q.S.T.#

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

RECEIVED
 JUL - 8 2015

Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant					
Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc									
Copy Usage - Copies Tirées	05-21-2015	06-23-2015	9383	9898	515		515	0.013	6.70
Sub-total/Sous-total: 6.70	GST/TPS: 0.34 PST/TVQ: 0.46		Total: 7.50						
Colour / Couleur									
Copy Usage - Copies Tirées	05-21-2015	06-23-2015	2485	2589	104		104	0.080	8.32
Sub-total/Sous-total: 8.32	GST/TPS: 0.42 PST/TVQ: 0.58		Total: 9.32						
PAID July 10/15 001695									
PLEASE DIRECT ALL ENQUIRIES TO:					POUR TOUT RENSEIGNEMENT				
CUSTOMER SERVICE AT: 1.888.RICOH.1ST					SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST				
For billing accuracy, please ensure that you provide us with your current meter reading(s) by the 20th of each billing month. Please fax to 1 800 592 2734, 1 888 461 5100 or 905 795 0348							SUB TOTALS SOUS-TOTAL		15.02
Afin d'assurer la précision de la facturation, veuillez nous fournir le relevé de votre (vos) compteur(s) avant le 20 de chaque mois. Vous pouvez nous transmettre ces données par télécopieur au 1 888 461 5100 ou 905 795 0348.							G.S.T. T.P.S.		0.75
							P.S.T./H.S.T. T.V.Q./H.S.T.		1.05
							TOTAL TOTAL		16.82

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

Payment Due Upon Receipt
 Payable en entier sur réception

5540



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

INVOICE

Invoice No. : PRDI00060414
 Date : 07/08/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Nicholas Simons MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Powell River Peak Title : Display Ad Ad Size : QTR-H, 6.0000 Col. x 3.3300 Inches Section : ROP Reference # :	Ad Space	100.00	0.00	100.00
		Issue Date : 07/08/2015		
		P.O. # :		
		Job # : R0011074625		
		Ad # : 3036953		
		Color : Black & White		

PAID
July 10/15
 # 1696

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

AMOUNT DUE : 105.00

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

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

Invoice No. : PRDI00060414
 Date : 07/08/2015

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

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

AMOUNT DUE : 105.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

54.00



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

INVOICE

Invoice No. : PRDI00060519
 Date : 07/15/2015
 Page : 1

Billed to :

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

Advertiser : [Redacted]
 Nicholas Simons MLA

Client No. [Redacted]	Tearsheets 1	Salesrep [Redacted]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Powell River Peak Title : Display Ad Ad Size : 1-16TH, 3.0000 Col. x 1.6100 Inches Section: ROP Reference #: Page: A9				
		MarketPlace		
		Ad Space		
		10.00	0.00	10.00
		72.28	0.00	72.28

Issue Date : 07/15/2015
 P.O. # :
 Job # : D003043788
 Ad # : 3043788
 Color : Black & White

PAID
 July 17/15
 # 1698

SUB TOTAL : 82.28
 H.S.T./G.S.T. : 4.11
 P.S.T. : 0.00
 INVOICE TOTAL : 86.39
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 86.39

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

Client Id. : [Redacted]
 Telephone : [Redacted]

Invoice No. : PRDI00060519
 Date : 07/15/2015

5400

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

SUB TOTAL : 82.28
 H.S.T./G.S.T. : 4.11
 P.S.T. : 0.00
 INVOICE TOTAL : 86.39
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 86.39

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Powell River Living Magazine

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

INVOICE

Invoice No.: 8814
Date: 07/02/2015
Page: 1

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			July 2015 issue. 1/12th ad on the map. Page 23	G		150.00
			G - GST @ 5% GST			7.50
PAID <i>July 17/15</i> # 1699						
Powell River Living Magazine GST: [REDACTED]						
Comment:					Total Amount	157.50

5400



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

INVOICE

Invoice No. : PRDI00060630
 Date : 07/22/2015
 Page : 1

Billed to :

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

Advertiser :
 Nicholas Simons MLA

Client No. 	Tearsheets 1	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Powell River Peak				
Title : Seafair				
Ad Size : 1-8TH-TALL, 2.0000 Col. x 4:5000 Inches				
Section : SEA				
Reference #:				
Page: A13				
Process Colour		0.00	0.00	0.00
Ad Space		185.00	0.00	185.00

Issue Date : 07/22/2015
 P.O. # :
 Job # : R0011081638
 Ad # : 3049863
 Color : Full Process

PAID
 July 24 / 15
 # 1702

SUB TOTAL : 185.00
 H.S.T./G.S.T. : 9.25
 P.S.T. : 0.00
 INVOICE TOTAL : 194.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 194.25

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

Client Id. :

Telephone :

Invoice No. : PRDI00060630
 Date : 07/22/2015

5400

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

SUB TOTAL : 185.00
 H.S.T./G.S.T. : 9.25
 P.S.T. : 0.00
 INVOICE TOTAL : 194.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 194.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Powell River Living Magazine

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

INVOICE

Invoice No.: 8894
Date: 08/05/2015
Page: 1

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			August 2015 issue. 1/12th ad on the map. Page 21	G		150.00
			G - GST @ 5% GST			7.50
Powell River Living Magazine GST: [REDACTED]						
Comment:					Total Amount	157.50

PAID
Aug. 7/15
1708

3400



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : LCDI00001072
 Date : 07/31/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Nicholas Simons, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : <u>AP The Local</u> Title : STAY CONNECTED Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 10 Ad Space		149.00	0.00	149.00
Publication : <u>AP The Local</u> Title : SEA CAVALCADE Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 6 Ad Space		149.00	0.00	149.00
Publication : <u>AP The Local</u> Title : ALCAN STRING QUARTET Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 12 Ad Space		149.00	0.00	149.00
Publication : <u>AP The Local</u> Title : BC DAY Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 2 Ad Space		149.00	0.00	149.00

Issue Date : 07/09/2015
P.O. # :
Job #: R0011074641
Ad # : 3036977
Color : Full Process

Issue Date : 07/23/2015
P.O. # :
Job #: R0011078319
Ad # : 3043833
Color : Full Process

Issue Date : 07/23/2015
P.O. # :
Job #: R0011079118
Ad # : 3045150
Color : Full Process

Issue Date : 07/30/2015
P.O. # :
Job #: R0011082785
Ad # : 3052418
Color : Full Process

PAID
 Aug. 7/15
 #1709

5400



Aberdeen Publishing Inc.
 2562C Main Street
 West Kelowna, BC V4T 2N5
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INVOICE

Invoice No. : LCDI00001072
 Date : 07/31/2015
 Page : 2

Billed to :

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

Advertiser : [REDACTED]
 Nicholas Simons, MLA

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

Description	Rate	Gross	Discount	Net
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SUB TOTAL : 596.00
 H.S.T./G.S.T. : 29.80
 P.S.T. : 0.00
 INVOICE TOTAL : 625.80
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 625.80

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

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

Invoice No. : LCDI00001072
 Date : 07/31/2015

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

SUB TOTAL : 596.00
 H.S.T./G.S.T. : 29.80
 P.S.T. : 0.00
 INVOICE TOTAL : 625.80
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 625.80

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

RICOH

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

INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INVOICE / FACTURE INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO90801685	7-29-2015	003/103609139	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT

M 1

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

Q.S.T.#

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

RECEIVED
 AUG 07 2015

Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant					TOTAL
Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc									
Copy Usage - Copies Tires	06-23-2015	07-21-2015	9898	10325	427		427	0.013	5.55
Sub-total/Sous-total: 5.55 GST/TPS: 0.28 PST/TVQ: 0.39 Total: 6.22									
Colour / Couleur									
Copy Usage - Copies Tires	06-23-2015	07-21-2015	2589	2655	66		66	0.080	5.28
Sub-total/Sous-total: 5.28 GST/TPS: 0.26 PST/TVQ: 0.37 Total: 5.91									
PAID Aug. 7/15 # 1711									
PLEASE DIRECT ALL ENQUIRIES TO:					POUR TOUT RENSEIGNEMENT				
CUSTOMER SERVICE AT: 1.888.RICOH.1ST					SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST				
For billing accuracy, please ensure that you provide us with your current meter reading(s) by the 20th of each billing month. Please fax to 1 800 592 2734, 1 888 461 5100 or 905 795 0348 Afin d'assurer la précision de la facturation, veuillez nous fournir le relevé de votre (vos) compteur(s) avant le 20 de chaque mois. Vous pouvez nous transmettre ces données par télécopieur au 1 888 461 5100 ou 905 795 0348.					SUB TOTALS SOUS-TOTAL		10.83		
					G.S.T. T.P.S.		0.54		
					P.S.T./H.S.T. T.V.Q./H.S.T.		0.76		
					TOTAL TOTAL		12.13		

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

Payment Due Upon Receipt
 Payable en entier sur réception

REMITTANCE STUB-PLEASE RETURN WITH YOUR PAYMENT

BORDEREAU DE PAIEMENT - S.V.P. RETOURNER AVEC VOTRE PAIEMENT

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

RICOH

CUSTOMER NO N° DU CLIENT	INVOICE NO N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	TOTAL DUE MONTANT DÙ	AMOUNT PAID MONTANT PAYÉ
	SCO90801685	7-29-2015	12.13	\$ 12.13

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

5540



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RICOH

LEASE AGREEMENT

Customer #: [REDACTED]		Agreement #:	
Customer (referred to the reverse as "you" or "your")			
Name: Simons, Nicholas Address: 109-4675 Marine Avenue, Powell River, BC V8A2L2, CAN		Contact: [REDACTED] Phone #: (604) 485-1249 Fax #: E-mail:	
OWNER (referred to on the reverse as "we," "us" or "our")			
<input type="checkbox"/> Non-Notification Program Name: Ricoh Canada Inc. Address: 300-5520 Explorer Drive Mississauga, ON L4W 5L1 Account rep: [REDACTED]		<input type="checkbox"/> Private Label Program Name: RFS Canada Address: 2300 Meadowvale Blvd, 3rd Floor Mississauga, ON L5N 5P9 Phone #: 250-413-3350	
Equipment			
Quantity		Description	
1		Aficio MP C300	
Machine Type : NEW			
Location of Equipment : 109-4675 Marine Avenue, Powell River, BC V8A2L2			
Term: 40		Payment Amount: \$136.62	
Payment Frequency: Monthly			
The first lease payment is payable on acceptance of this Agreement and thereafter on the first day of each lease period according to the lease payment frequency selected.			
Special Provisions:			Customer Initial: _____
APPLICATION: You apply to us to lease the equipment listed above to you for the Initial Period referred to above and thereafter in accordance with the terms and conditions stated above and set out overleaf. You agree to pay to us the payments set forth above (which are for lease of the specified equipment, and may include amounts for delivery and installation) in accordance with the frequency set out above. You agree that all information set out herein is correct and that all particulars were complete when this application was signed. You acknowledge having read the terms and conditions of this Agreement set forth on this page and overleaf, and agree that no other terms and conditions, express or implied, are part of this agreement unless they appear above or in a schedule or addendum, and in either event are initiated by both of us to indicate they form part of this Agreement.			
PRE-AUTHORIZED DEBIT AUTHORIZATION You hereby authorize us to debit your bank account identified on the void cheque delivered to us (the "account") with the amount of each payment or other amount owing from time to time to us under this Agreement on or shortly after the due date thereof as set out in this Agreement, by issuing pre-authorized debit requests (each a "PAD") to the financial institution where the account is held (the "processing institution"). The processing institution is hereby authorized to pay from and to debit against the account, any payment order or request whatsoever, payable to us and drawn on the account by bank acting for us. Any such payment order or request shall be considered as having been signed by you. You acknowledge that this authorization also constitutes delivery thereof by you to the processing institution. You hereby agree that each PAD may be processed without prior written notice from us of either the amount of the PAD or the date that the PAD is to be processed. You may revoke this authorization at any time by giving a 10-day written prior notice to us at the address set forth above. You may obtain a sample cancellation form, or further information on your right to cancel this authorization at the processing institution or by visiting www.cdnpay.ca . You have certain recourse rights if any debit does not comply with this PAD agreement. For example, you have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD agreement. To obtain more information on your recourse rights, contact your financial institution or visit www.cdnpay.ca . Each person whose signature is required on the account must sign below.			
Authorized Cheque Signer(s): _____		Please attach 'void' cheque	
CUSTOMER Signature	Print Name and Position	Date Signed	OWNER (Ricoh Canada Inc. or RFS Canada)
[REDACTED]	Nicholas Simons MLA	12.12.13	
Under this Agreement the Equipment remains our property and you may not sell it.			Lease Start Date:

Automatic Bank Withdrawal monthly
 $\$136.62 + 6.83 \text{ (GST)} + 9.54 \text{ (PST)} = \underline{\underline{\$153.01}}$



Coast Reporter

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

INVOICE

Invoice No. : CRDI00103085
Date : 08/07/2015
Page : 1

Billed to :

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

Advertiser : [Redacted]
NICHOLAS SIMONS MLA

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

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter				
Title : Festival of the Written Arts Feature				
Ad Size : CR1/8HKOD, 3.0000 Col. x 45 Agate Lines				
Section : FOWA				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		90.00	0.00	90.00

Issue Date : 08/07/2015
P.O. # :
Job # : R0011087421
Ad # : 3065402
Color : Full Process

PAID
Aug. 14/15
01713

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

AMOUNT DUE : 94.50

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

5400



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

INVOICE

Invoice No. : PRDI00061032
 Date : 08/14/2015
 Page : 1

Billed to :

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

Advertiser : [Redacted]
 Nicholas Simons MLA

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

Description	Rate	Gross	Discount	Net
Publication : Powell River Weekend Shopper				
Title : BlackBerry Fest				
Ad Size : QTR-V, 3.0000 Col. x 6.8200 Inches				
Section: BBF				
Reference #:				
Page: A17				
Process Colour		0.00	0.00	0.00
Ad Space		325.00	0.00	325.00

Issue Date : 08/14/2015
 P.O. # :
 Job # : R0011089385
 Ad # : 3070489
 Color : Full Process

PAID
Aug. 28/15
 #1717

SUB TOTAL : 325.00
 H.S.T./G.S.T. : 16.25
 P.S.T. : 0.00
 INVOICE TOTAL : 341.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 341.25

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

5400



Coast Reporter

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

INVOICE

Invoice No. : CRDI00103585
Date : 08/31/2015
Page : 1

Billed to :

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

Advertiser : [Redacted]
NICHOLAS SIMONS MLA

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

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter WEB Title : online 10k imp per month Ad Size : BIGBOX, 4.1666 Col. x 3.4722 Inches Section: ROS Reference #:	Ad Space	230.00	0.00	230.00
		Issue Date : 08/31/2015		
		P.O. # :		
		Job #: R0011000298		
		Ad # : 2876013		
		Color : Black & White		

PAID

*Cheque 1718
Aug. 28/15
P*

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

AMOUNT DUE : 241.50

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

3400-

Powell River Living Magazine

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

INVOICE

Invoice No.: 8974

Date: 09/01/2015

Page: 1

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			September 2015 issue. Quarter Page ad. Page 3	G		425.00
			G - GST @ 5% GST			21.25
<p>PAID # 1721 Sept. 4/15</p>						
Powell River Living Magazine GST: [REDACTED]						
Comment:					Total Amount	446.25

5400.



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

INVOICE

Invoice No. : LCDI00001239
 Date : 08/31/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Nicholas Simons, MLA

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

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

Issue Date : 08/20/2015
 P.O. # :
 Job # : R0011094350
 Ad # : 3081118
 Color : Full Process

PAID
 # 1722
 Sept. 4/15

SUB TOTAL : 149.00
 H.S.T./G.S.T. : 7.45
 P.S.T. : 0.00
 INVOICE TOTAL : 156.45
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **156.45**

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

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

Invoice No. : LCDI00001239
 Date : 08/31/2015

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

SUB TOTAL : 149.00
 H.S.T./G.S.T. : 7.45
 P.S.T. : 0.00
 INVOICE TOTAL : 156.45
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **156.45**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

INVOICE

Invoice No. : PRDI00061352
 Date : 09/02/2015
 Page : 1

Billed to :

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

Advertiser :
 Nicholas Simons MLA

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

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

Issue Date : 09/02/2015
 P.O. # :
 Job # : D003100229
 Ad # : 3100229
 Color : Black & White

PAID
Sept. 4/15
1723

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

AMOUNT DUE : 105.00

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

Client Id. :

Telephone :

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

Invoice No. : PRDI00061352
 Date : 09/02/2015

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

AMOUNT DUE : 105.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

INVOICE

Invoice No. : CRDI00103770
 Date : 09/04/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 NICHOLAS SIMONS MLA

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

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter Title : Bundled Option 1-Print Ad Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines Section : ROP Reference #: R002716745 Page: A28				
	Process Colour	0.00	0.00	0.00
	Ad Space	90.00	0.00	90.00

Issue Date : 09/04/2015
 P.O. # :
 Job # : R0011058281
 Ad # : 3000101
 Color : Full Process

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

AMOUNT DUE : **94.50**

PAID
Sept. 4/15
 # 1724

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

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

Invoice No. : CRDI00103770
 Date : 09/04/2015

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

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

AMOUNT DUE : **94.50**

RICOH

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

INVOICE NUMBER N° DE LA FACTURE		INVOICE DATE DATE DE LA FACTURE		INTERNAL NUMBER N° INTERNE		PAGE NO N° DE PAGE	
SCO90830853		8-27-2015		003/103609139		1 of 1	
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT						CUSTOMER NO N° DU CLIENT	
						[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

RECEIVED
 SEP - 8 2015

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					TOTAL	
Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc										
Copy Usage - Copies Tirées	07-21-2015	08-21-2015	10325	10818	493		493	0.013	6.41	
Sub-total/Sous-total: 6.41	GST/TPS: 0.32 PST/TVQ: 0.45		Total: 7.18							
Colour / Couleur										
Copy Usage - Copies Tirées	07-21-2015	08-21-2015	2655	2809	154		154	0.080	12.32	
Sub-total/Sous-total: 12.32	GST/TPS: 0.62 PST/TVQ: 0.86		Total: 13.80							
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="font-size: 2em; font-family: cursive;">Copy</div> <div style="font-size: 3em; font-weight: bold; opacity: 0.5;">PAID</div> <div style="font-size: 1.5em; font-family: cursive;">Sept 11/15 #1725</div> </div>										
PLEASE DIRECT ALL ENQUIRIES TO:				POUR TOUT RENSEIGNEMENT				SUB TOTALS SOUS-TOTAL		18.73
CUSTOMER SERVICE AT: 1.888.RICOH.1ST				SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST				G.S.T. T.P.S.		0.94
For billing accuracy, please ensure that you provide us with your current meter reading(s) by the 20th of each billing month. Please fax to 1 800 592 2734, 1 888 461 5100 or 905 795 0348							P.S.T./H.S.T. T.V.Q./H.S.T.		1.31	
Afin d'assurer la précision de la facturation, veuillez nous fournir le relevé de votre (vos) compteur(s) avant le 20 de chaque mois. Vous pouvez nous transmettre ces données par télécopieur au 1 888 461 5100 ou 905 795 0348.							TOTAL TOTAL		20.98	

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

Payment Due Upon Receipt
 Payable en entier sur réception

REMITTANCE STUB-PLEASE RETURN WITH YOUR PAYMENT

BORDEREAU DE PAIEMENT - S.V.P. RETOURNER AVEC VOTRE PAIEMENT

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

RICOH

REMIT TO: / PAYÉ À:

CUSTOMER NO N° DU CLIENT	INVOICE NO N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	TOTAL DUE MONTANT DÙ	AMOUNT PAID MONTANT PAYÉ
[REDACTED]	SCO90830853	8-27-2015	20.98	20.98

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

INVOICE TO: / FACTURÉ À:

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

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

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

INVOICE

Invoice No. : PRDI00061407
 Date : 09/04/2015
 Page : 1

Billed to :

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

Advertiser :
 Nicholas Simons MLA

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

Description	Rate	Gross	Discount	Net
Publication : Powell River Weekend Shopper				
Title : Salute to Labour				
Ad Size : 1-8TH-TALL, 2.0000 Col. x 4.5000 Inches				
Section : SALU				
Reference #:				
Page: A22				
Process Colour		35.00	0.00	35.00
Ad Space		140.00	0.00	140.00

Issue Date : 09/04/2015
 P.O. # :
 Job # : R0011104224
 Ad # : 3105866
 Color : Full Process

COPY

PAID - # 1726 - Sept. 11/15

SUB TOTAL : 175.00
 H.S.T./G.S.T. : 8.75
 P.S.T. : 0.00
 INVOICE TOTAL : 183.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **183.75**

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

Client Id. :
 Telephone :

Invoice No. : PRDI00061407
 Date : 09/04/2015

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

SUB TOTAL : 175.00
 H.S.T./G.S.T. : 8.75
 P.S.T. : 0.00
 INVOICE TOTAL : 183.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **183.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

11

Vancouver Pride Society ✓
1080 Howe Street Suite 304
Vancouver BC V6Z 2T1

Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

PAID
06/11/2015

Invoice To

██████████

NDP Official Opposition
Room 201, Parliament Bldg.
Victoria, BC.
V8V 1X4

Terms
Within 30 Days

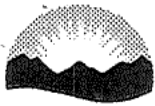
Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p><i>LEADERS PORTION OF SHARED AD:</i></p> <p>██████████ = 123.57</p> <p>██████████ = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET</i></p> <p><i>THANKS</i> ██████████</p>			
Payment by credit card.			\$129.75 was expensed
Total			CAD 2,724.75
Payments/Credits			CAD -2,724.75
Balance Due			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. ██████████

Fax # 604-687-0965

Phone # 604-687-0955



**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-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				14.18	
GST/HST # [REDACTED] 5.000 %				0.71	
Total (CAD)				14.89	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



**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-Jun-2015
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 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
Subtotal				6.24	
GST/HST # [REDACTED] 5.000 %				6.24	0.31
Total (CAD)				6.55	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

P00000244 P00000217

Office Supplies



0996331 B.C. LTD. 2220
5740 TEREDO ST., SECHELT, BC, V0N 3A0
604-885-2755

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

2220 1011 621838 100004 3

INVOICE 02-0936530
01-12-2015

SALE

SUNLIGHT LEMN FRH B 2.99 SALE
AIRWICK AEROSOL B 1.99 SALE

SUBTOTAL: 4.98
5.0%GST: 0.25
7.0%PST: 0.35

2 Items TOTAL: \$5.58

CASH: 20.00
CHANGE DUE: 14.42
ROUNDED CHANGE: 14.40

You have saved \$1.00

On your next visit you could
Save up to \$ 10.00
If you REDEEM 8000 points

Shoppers Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #: [REDACTED]

Get the Most Out of Life.
Make a smart decision on quality health
products for the whole family.
Your health. Made easier.

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Jan 05, 2015 [REDACTED]

Dairy Craem 250ml \$1.49

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

Number of products: 1

Office Supplies

Pharmasave #257
Box 489, 5663 Cowrie Street
Sechelt, BC
VON 3A0
Phone: 604-885-9614

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

Jan 26, 2015 [REDACTED] ID: 46 C3TC 00065

SALE P: 15F004
PS BATH TISSUE 3 ROLL 3P 3.99 PG
Item#: 5803002086

Subtotal	3.99
PST Taxable	.28
GST Taxable	.20
Total	4.47
Cash	10.00
Change (Cdn\$)	5.53-

INVOICE 02-0950072
04-11-2015 [REDACTED] [REDACTED]

Dairy Craem 250ml \$1.49

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

Number of products: 1

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

GST# [REDACTED]

Thank You

Please retain receipt for exchange
or refund within 15 days

**YOUR RECEIPT
THANK YOU**

02/27/2015 000000
#4830 [REDACTED] SERV.01 0001
COFFEE BEANS \$16.50
***TOTAL **\$16.50**
CASH \$20.00
CHANGE \$3.50



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

GST # [REDACTED]

DAIRYLAND CREAMO HALF&HALF 10 1.99
* You Saved 0.16

Canada Post / Postes Canada
SECHELT
5557 Inlet Avenue
SECHELT V0N3A0
GST/TPS#: [REDACTED]

SUBTOTAL 1.99
TOTAL 1.99
ROUNDING AMOUNT 0.01
ROUNDED 2.00
CASH 2.00
CHANGE 0.00

You Saved \$0.16
Item Count 1

2015/02/19 [REDACTED] [REDACTED]
CC/CC646520 W/G1 TR1640851

G/S 5% 1@ \$1.80 \$1.80
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL **\$1.80**
GST/TPS \$0.09
TOTAL/TOTAL \$1.89

CDN Cash / Espèces CAN \$1.90
CHG. DUE / MONNAIE (\$0.01)
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

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

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

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Follow us on Twitter: @IGASToresBC

Date 02/27/15 Time [REDACTED] Lane 1 Clerk 11 Trans # 10



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

GST # [REDACTED]

DAIRYLAND CREAMO (1607 1.39

SUBTOTAL 1.39
 TOTAL 1.39
 ROUNDING AMOUNT 0.01
 ROUNDED 1.40
 CASH 5.00
 CHANGE 3.60

Item Count 1

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 at MarketPlace IGA

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Date 03/16/15 Time [REDACTED] Lane 1 Clerk 6 Trans # 63

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

INVOICE 02-0947948
 03-30-2015 [REDACTED]

Dairy Craem 250ml \$1.49

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

Number of products: 1

Other Supplies



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

GST # [REDACTED]

PUREX BATH TISSUE-DOUBLE 12S 5.99 B
 * You Saved 4.00

5.99 SUBTOTAL 5.99
 5.99 PST @ 7% 0.42
 GST @ 5% 0.30
 TOTAL 6.71
 ROUNDING AMOUNT -0.01
 ROUNDED 6.70
 CASH 20.00
 CHANGE 13.30

You Saved \$4.00
 Item Count 1

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 at MarketPlace IGA

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Date 04/07/15 Time [REDACTED] Lane 2 Clerk 25 Trans # 28

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

INVOICE 02-0941334
 02-16-2015 [REDACTED]

Dairy Craem 250ml \$1.49

TOTAL \$1.49
 Cash \$1.49

Number of products: 1

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

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

INVOICE 02-0952713
04-27-2015

INVOICE 02-0954050
05-04-2015

Dairy Craem 250ml \$1.49

Dairy Craem 250ml \$1.49

TOTAL \$1.49
Cash \$5.00
CHANGE \$3.51

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

Number of products: 1

Number of products: 1

**YOUR RECEIPT
THANK YOU**

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

05/01/2015 000000
#2422 SERV.01 0001

INVOICE A0959229
05-28-2015

COFFEE BEANS \$16.50

Dairyland 2% 237ml \$1.10

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

TOTAL \$1.10
Cash \$1.25
CHANGE \$0.15

Number of products: 1



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

GST # [REDACTED]

DAIRYLAND CREAMO (1607 1.39

SUBTOTAL 1.39
 TOTAL 1.39
 ROUNDING AMOUNT 0.01
 ROUNDED 1.40
 CASH 5.00
 CHANGE 3.60

Item Count 1

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 at MarketPlace IGA

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Date 06/15/15 Time [REDACTED] Lane 1 Clerk 33 Trans # 56

Ethernet - Printer

CONNECTED ELECTRONICS
 PLEASE REMIT PAYMENTS TO:
 PO BOX 193, #20 TRAIL BAY MALL
 SECHELT, VON 3A0
 TEL.: 604 885-2568

07/08/15 [REDACTED] INVOICE 28134401
 SALES REP. [REDACTED]
 GST # [REDACTED]
 BCST # [REDACTED]

CUSTOMER # 2

SECHELT BC
 VON 3A0

776704057496
 CAT5E PATCH CABLE BU E 25FT 19.99 AB

SUBTOTAL 19.99
 A) GST 1.00
 B) BCST 1.40
 TOTAL 22.39
 CASH 22.40

CASH PROVIDED 25.00
 CHANGE 2.60

Office supplies
CANADIAN TIRE #636
ADDRESS SALES AND DISTRIBUTION LTD.
4380 Sunshine Coast Hwy Sechelt B.C.
Phone (604)885-6611

REG #:1 06/24/2015 [REDACTED] TRANS #:21
OPERATOR #: 1160 Float: 001

052-5396-4 BULB,OTT-LITE 1 \$ 15.99
298-0885-6 ECO-FEE \$ 0.15

SUBTOTAL \$ 16.14
GST 5% \$ 0.81
PST 7% \$ 1.13
TOTAL \$ 18.08
DEBIT CARD #:***** [REDACTED]
CHIP CARD
APPROVAL #: 00 001501 001
DEBIT TEND \$ 18.08
CHANGE \$ 0.00
BASE CT MONEY \$ 0.10

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
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=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE STORE#636
4380 Sunshine Coast Hwy
Sechelt BC
VON 3A1

OPERATOR: 1160 REG #:1 TRANS #:21

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 18.08

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2015/06/24 [REDACTED]
REFERENCE: 28125378 0010014020 C

AUTHORIZATION: 001501
A0000002771010
INTERAC
80800080006800

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

INVOICE 02-0968994
07-06-2015 [REDACTED] [REDACTED]

Saputo Creamo 473ml \$2.50

TOTAL \$2.50
Cash \$10.00
CHANGE \$7.50

Number of products: 1

*Ethernet Cable
Office Supplies*

CONNECTED ELECTRONICS

PLEASE REMIT PAYMENTS TO:
PO BOX 193, #20 TRAIL BAY MALL
SECHELT, VON 3A0
TEL.: 604 885-2568

06/17/15 [REDACTED] INVOICE 28133821 [REDACTED]
SALES-REP.
GST #
BCST #

CUSTOMER # 2

SECHELT BC
VON 3A0

776704057496
CAT5E PATCH CABLE BU E 25FT 19.99 AB

SUBTOTAL 19.99
A) GST 1.00
B) BCST 1.40
TOTAL 22.39
CASH 22.40

CASH PROVIDED 40.00
CHANGE 17.60



RECEIVED

AUG 21 2015

000149

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

BILLING LOCATION	[REDACTED]
DATE	31-July-2015

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

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
[REDACTED]	07/31/2015	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	25.43
[REDACTED]	07/31/2015	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	16.85
Total Charges				42.28

Secheit - \$16.85
Constituency - \$25.43

PAID [REDACTED]
Aug. 28/15
1715

5180-

0000149
T0000226
P0000203

STAPLES Canada

Store # 314

4730 Joyce Avenue
Powell River, BC V8A3B6

604-485-3550

Sale 00091 1 001 14800
0314 09/04/15

AIR MILES Number : *****

1769726

1	LED DESK LAMP	
	022011614403	39.94B
1	FIXTURE ECOFEE BC	
	982967	0.15B
1	COFFEE:FOLGERS CUS N	
	025500001982	9.46N
1	OPEN/CLOSED DIAL A	
	010736093856	13.56B
1	FACIAL TISSUE WHIT	
	061328108748	9.94B
1	*BATH TISSUE	
	400004398538	8.04B

Subtotal	81.09
PST 7.00%	5.01
GST 5.00%	3.58

Total	\$89.68
Debit	89.68

Interac C Purchase
Authorization Number CHEQUING 265804
0010012100 14800 66164291
91 09/04/15
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000-6800

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



TRAVEL CLAIM FORM

To: Souray Island From: Powell River

Date of Travel: August 15th 2015

Return Date: 4 11

Mileage: 56 kms. @ \$.50⁵² 29.12

Ferry (attach receipts) _____

Water Taxi (attach receipts) 22.00

Per Diem:

- Full Day \$61.00
- Half Day \$30.50
- Breakfast Only \$27.00
- Lunch Only \$27.00
- Dinner Only \$36.25
- Breakfast & Lunch Only \$39.50
- Lunch & Dinner Only \$48.50
- Breakfast & Dinner Only \$48.50

PAID

001714
Aug. 28/15

39.50

Hotel: _____

Miscellaneous Land Parking 7.00

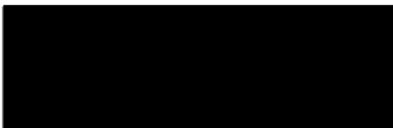
Total Expenses This Trip 97.62

Paid by Legislature 0

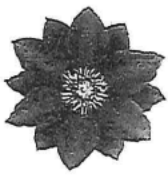
Owing by MLA 97.62

Purpose of Trip: In Constituentry Travel - to Souray Island for AGM of Assoc of Souray Island Committee

Approved: # 5600



Nicholas Simons, MLA



Your TELUS Mobility Bill

June 05, 2015



Account number: [REDACTED]

RECEIVED
JUN 30 2015

Account summary — turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$84.57

New charges

Mobile services	\$68.00	
GST / HST	\$3.40	
PST	\$4.76	
Total new charges		\$76.16
Total due		\$76.16

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

Pd June 10/15

PAID

*July 2/15
1692*

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Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jun 05, 2015	Total if received by Jun 30, 2015 \$76.16
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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5420

JUL - 8 2015

Your Shaw Business Invoice

NICHOLAS SIMONS, MLA

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

INVOICE DATE: June 27, 2015
DUE DATE: July 27, 2015

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

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

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

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		124.27
Payment Received - Thank You	17-Jun-15	-124.27
Balance Carried Forward		\$0.00

Current Charges (27-Jul-15 to 26-Aug-15) - see following pages for details

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

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

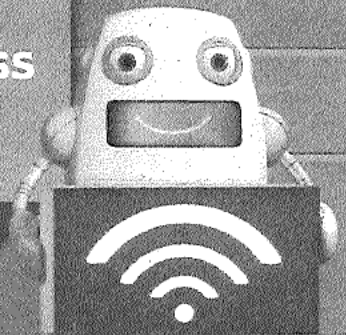
TOTAL AMOUNT DUE \$124.27

PAID

July 10/15
01697


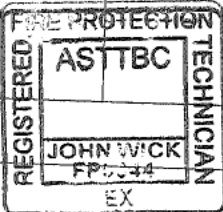

Your Business Internet plan includes access to thousands of Shaw Go WiFi hotspots.

Visit shaw.ca/wifi to learn how to connect.



5420

WICK'S FIRE SAFETY LTD.
 SALES & SERVICE
 7241 WARNER STREET
 POWELL RIVER, BC V8A 4A2
 TEL: 604-485-5494 FAX: 604-483-4296

TO		DATE	
ADDRESS <i>N.D.P. Office</i>		<i>July 13/15</i>	
<i>marine AB</i>		PHONE	
POSTAL CODE			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>2</i>	<i>Annual Fire Ext Inspections</i> <i>• loose powdery weight,</i> <i>usually inspect, show hose</i> <i>work using check pull pin</i> <i>+ accessories</i>	<i>1260</i>	<i>2520</i>
<i>THANKS</i>			
			
RECEIVED JUL 13 2015		PAID <i>July 17/15</i> # <i>1700</i>	
		<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> ON ACCT. <input type="checkbox"/> CREDIT CARD	SUB-TOTAL <i>2520</i> G.S.T. <i>126</i> P.S.T. TOTAL <i>2646</i>
TERMS: Please pay from this invoice. No statement will be sent. Please forward payment to the above address. 2% per month interest will be charged after 30 days.			
GST 			

THANK YOU

14082

5260.

INVOICE

10-July-2015

Nicholas Simons - MLA Powell River

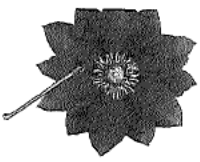
#	Item Description	Quantity	Unit price	Total
1	Sage 50 Reports -Q1 2016	5	15.00	75.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				75.00
				0.00
Total				75.00

PAID

July 17/15

#1701

5160



Your TELUS Mobility Bill

July 13, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$95.13

New charges

Mobile services	\$81.50
GST / HST	\$4.08
PST	\$5.71
Total new charges	\$91.29
Total due.....	\$91.29

PAID
July 31/15
001705

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Call toll-free 1-866-558-2273

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

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

PAGE 1 of 4

For payment options, see page 2.

Text Msg - Received	\$0.00
Total used 21 (Msg)	
Data Usage	\$0.00
Total used 571.819 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 49:00 (MIN)	
Free 26:00 (MIN)	
Total used 75:00 (MIN)	
Total usage charges	\$1.50
Total before taxes	\$81.50
GST	\$4.08
PST-BC	\$5.71
Total for 604 414-5087, with taxes	\$91.29

5420

PAGE 3 of 4

JTA9614940-0031945-07987-0002-0001-00-1



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

INVOICE

Invoice No. : CRDI00102858
 Date : 07/31/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 NICHOLAS SIMONS MLA

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

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter WEB Title : online 10k imp per month Ad Size : BIGBOX, 4.1666 Col. x 3.4722 Inches Section: ROS Reference #:	Ad Space	230.00	0.00	230.00
		Issue Date : 07/31/2015		
		P.O. # :		
		Job # : R0011000298		
		Ad # : 2876012		
		Color : Black & White		

PAID

1706
 July 31/15

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

AMOUNT DUE : 241.50

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

5420

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

Tel: (604) 740 – 0578

E-mail: secondhans2001@hotmail.com

June 30th/2015

CONSTITUENCY OFFICE (N. SIMMONS)

Pier 17

DAVIS BAY

Invoice:

RECYCLING SERVICES (April 1st/2015 – June 30th/2015)

PAID
July 31/15
001707

DATE OF SERVICE	FEES
April 2015	\$ 25.00
May 2015	\$ 25.00
June 2015	\$ 25.00
TOTAL:	<u>\$ 75.00</u>

Thank you for your business

Hans Lassnig for SECONDHANS RECYCLING

HELPING YOU SAVE TIME AND MONEY

5200



Your TELUS Mobility Bill

July 05, 2015



Account number: [REDACTED]

Pd July 27/15

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$76.16

New charges

Mobile services	\$71.07
GST / HST	\$3.55
PST	\$4.97
Total new charges	\$79.59

Total due..... \$79.59

PAID
1710
Aug. 7/15

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Call toll-free 1-866-558-2273

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

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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 05, 2015	Total if received by Jul 31, 2015 \$79.59
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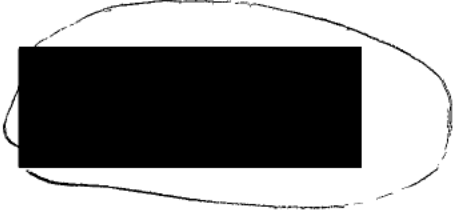
Payable on receipt

Amount you're paying

\$

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5420

RECEIVED
AUG 07 2015

NICHOLAS SIMONS, MLA

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

INVOICE DATE: July 27, 2015
DUE DATE: August 27, 2015

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

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		124.27
Balance Carried Forward	Cheque #1697	Due Now \$124.27

Current Charges (27-Aug-15 to 26-Sep-15) - see following pages for details

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

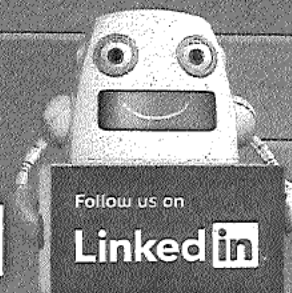
Total Current Charges due 27-Aug-15 \$124.27

TOTAL AMOUNT DUE \$248.54

PAID
Aug. 7/15
1712

Link your business to valuable content.

Access case studies, white papers and infographics to grow your business.



Please do not staple for ease of processing.

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

YOUR ACCOUNT:	[REDACTED]
AMOUNT DUE:	\$248.54
DATE DUE:	August 27, 2015
AMOUNT ENCLOSED:	\$124.27

[REDACTED] 379
 NICHOLAS SIMONS, MLA
 109-4675 MARINE AVE
 POWELL RIVER BC V8A 2L2

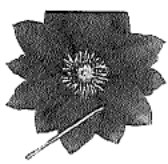
Shaw Cable Payment Centre
 Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2

5425

[REDACTED]

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

August 13, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$91.29

New charges

Mobile services	\$83.50	
GST / HST	\$4.18	
PST	\$5.85	
Total new charges	\$93.53	
Total due	\$93.53	[REDACTED]

PAID
Aug 28/15
#001716 [REDACTED]

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Stn Terminal
Vancouver, BC
V6B 3B3

F-1125R

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

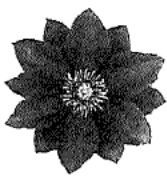
PAGE 1 of 4

Total used 16 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 16 (Msg)	
Data Usage	\$0.00
Total used 1,250.026 (MB)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 77:00 (MIN)	
Free 43:00 (MIN)	
Total used 120:00 (MIN)	
Total usage charges	\$3.50
Total before taxes	\$83.50
GST	\$4.18
PST-BC	\$5.85
Total for 604 414-5087, with taxes	\$93.53

5420

PAGE 3 of 4

JTA675316-0015761-03946-0002-0001-00-1



Your TELUS Mobility Bill

August 05, 2015



Account number: [REDACTED]

PAID Aug 13/15

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$79.59

New charges

Mobile services	\$70.00	
GST / HST	\$3.50	
PST	\$4.90	
Total new charges		\$78.40

RECEIVED

AUG 28 2015

Total due \$78.40 [REDACTED]

PAID

Aug. 28/15
1719

Can we help?

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

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

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

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 05, 2015	Total if received by Aug 31, 2015 \$78.40
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Payable on receipt

Amount you're paying

\$

5420

Printing this PDF version of the bill will not provide the quality required for processing at a financial institution. Please pay by telephone using your credit card.

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



RECEIVED
SEP - 3 2015

NICHOLAS SIMONS, MLA

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

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

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

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		248.54
Payment Received - Thank You	24-Aug-15	-124.27
Balance Carried Forward	# 1712 -	Due Now \$124.27

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

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

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

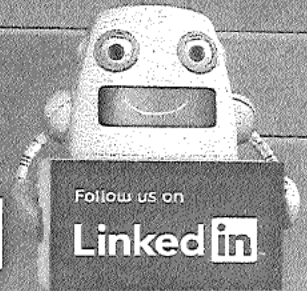
TOTAL AMOUNT DUE \$248.54

PAID

1720
Sept 4/15

Link your business to valuable content.

Access case studies, white papers and infographics to grow your business.



Please do not staple for ease of processing.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: ~~\$248.54~~ 124.27
DATE DUE: September 27, 2015

AMOUNT ENCLOSED: 124.27

[REDACTED]
359
NICHOLAS SIMONS, MLA
109-4675 MARINE AVE
POWELL RIVER BC V8A 2L2

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

5420