



**Powell River Peak**  
 Peak Publishing Limited  
 Partnership  
 Unit-F 4493 Marine Avenue  
 Powell River, BC V8A 2K3  
 Phone: 604-485-5313

# INVOICE

Invoice No. : PRDI00085962  
 Date : 06/03/2020  
 Page : 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 Nicholas Simons MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Peak Midweek <b>Title :</b> Campaign - split bill with [REDACTED] <b>Ad Size :</b> 1-6TH-V, 3.0000 Col. x 3.9060 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A3				
		<b>Issue Date :</b> 06/03/2020		
		<b>P.O. # :</b>		
		<b>Job #:</b> D005050138		
		<b>Ad # :</b> 5050138		
		<b>Color :</b> Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	117.50	0.00	117.50

SUB TOTAL : 117.50  
 H.S.T./G.S.T. : 5.88  
 P.S.T. : 0.00  
 INVOICE TOTAL : 123.38  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 123.38



**Powell River Peak**  
 Peak Publishing Limited  
 Partnership  
 Unit-F 4493 Marine Avenue  
 Powell River, BC V8A 2K3  
 Phone: 604-485-5313

# INVOICE

Invoice No. : PRD100085923  
 Date : 06/26/2020  
 Page : 1

**Billed to :**

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

**Advertiser :**  
 Nicholas Simons MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Powell River Peak <b>Title :</b> 2020 Grad <b>Ad Size :</b> 1-8TH-V, 3.0000 Col. x 2.8869 Inches <b>Section:</b> GRAD <b>Reference #:</b>				
		<b>Issue Date :</b> 06/26/2020		
		<b>P.O. # :</b>		
		<b>Job #:</b> D005057685		
		<b>Ad # :</b> 5057685		
		<b>Color :</b> Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		220.00	0.00	220.00

SUB TOTAL : 220.00  
 H.S.T./G.S.T. : 11.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 231.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 231.00**



**Coast Reporter**

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

**INVOICE**

Invoice No. : CRDI00145631

Date : 06/26/2020

Page : 1

Billed to :

**COPY**

NICHOLAS SIMONS MLA  
 [Redacted]  
 [Redacted]  
 [Redacted] Sechelt, [Redacted]

Advertiser : [Redacted]  
 NICHOLAS SIMONS MLA

<b>Client No.</b> [Redacted]	<b>Tearsheets</b> 1	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

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

**Publication :** Coast Reporter  
**Title :** Canada Day Feature  
**Ad Size :** CR1/4VKOD, 3.0000 Col. x 92 Agate Lines  
**Section:** CANA  
**Reference #:**  
**Page:** A32

**Issue Date :** 06/26/2020  
**P.O. # :**  
**Job #:** R0011823436  
**Ad # :** 5059800  
**Color :** Full Process

Process Colour	0.00	0.00	0.00
Ad Space	395.00	0.00	395.00

SUB TOTAL :	395.00
H.S.T./G.S.T. :	19.75
P.S.T. :	0.00
INVOICE TOTAL :	414.75
PAYMENT :	0.00
ADJUSTMENT :	-99.75

**AMOUNT DUE : 315.00**

To:  
 Attention: [REDACTED]  
 New Democrat BC Government Caucus  
 166 East Annex  
 501 Belleville Street  
 Victoria, BC V8V 1X4

# INVOICE

INVOICE # W118701  
 DATE: JUNE 26, 2020

## First Nations Drum

326 – 3755 West 6<sup>th</sup> Avenue West  
 Vancouver, BC V6R 1T9  
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

Make all checks payable to First Nations Drum  
 If you have any questions concerning this invoice, contact Name, Phone, Email

Shared by 31 MLAs  
 CO paid \$40.64

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council

PO BOX 1383  
Port Alberni, BC  
V9Y 7M2



# INVOICE

Telephone: (250) 724-5757  
Fax: (250) 723-0463

SOLD TO NDP  
166 East Annex  
501 Bellevue St  
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020; Page 9		\$725.00

COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.

GST Registration No [REDACTED]

<b>TOTAL</b>	<b>\$725.00</b>
--------------	-----------------

Shared by 31 MLAs  
CO paid \$23.38



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

Date: 07/02/2020

Invoice # 14334

Nicholas Simons

[Redacted]  
4675 Marine Ave  
Powell River, BC

# INVOICE

from

**Powell River Living Magazine**

office@prliving.ca 604-485-0003

Description	Amount
July 2020 Issue 1/6th page 46	283.00
G - GST @ 5% GST	14.15

Thank you for choosing to do business with Southcott Communications.

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

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

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

We also accept E-Transfers payable to [Redacted]@prliving.ca

Powell River Living Magazine GST [Redacted]

Comment:	<b>Total Owing</b>	<b>297.15</b>
----------	--------------------	---------------

Invoice No. : CRDI00145758

Date : 07/03/2020

Page : 1

**Billed to :**

NICHOLAS SIMONS MLA  
 [REDACTED]  
 [REDACTED]  
 [REDACTED], Sechelt, BC [REDACTED]

**Advertiser :**

NICHOLAS SIMONS MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Coast Reporter <b>Title :</b> COVID-19 <b>Ad Size :</b> CR1/6VKOD, 2.0000 Col. x 92 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A10				
Process Colour		0.00	0.00	0.00
Ad Space		212.00	0.00	212.00

**Issue Date :** 07/03/2020  
**P.O. # :**  
**Job #:** R0011819450  
**Ad # :** 5062091  
**Color :** Full Process

SUB TOTAL : 212.00  
 H.S.T./G.S.T. : 10.60  
 P.S.T. : 0.00  
 INVOICE TOTAL : 222.60  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 222.60**

Zoom Video Communications Inc.  
 55 Almaden Blvd, 6<sup>th</sup> Floor  
 San Jose, CA 95113  
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 07/04/2020  
 Invoice #: INV29445432  
 Payment Terms: Due Upon Receipt  
 Due Date: 07/04/2020  
 Account Number: [REDACTED]  
 Currency: CAD  
 Account Information: [REDACTED]  
 Powell River, British Columbia [REDACTED]  
 Canada  
 nicholas.simons.mla@leg.bc.ca

Purchase Order #:

VAT ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	07/04/2020-08/03/2020	CAD20.00	CAD1.00	CAD21.00

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD21.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Goods and Service Tax (GST) 0.05	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD1.00</b>

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/04/2020	P-31123325	Payment		(CAD21.00)
			Invoice Balance	CAD0.00



**Invoice No. :** CRDI00144570  
**Date :** 04/24/2020  
**Page :** 1

**Billed to :**

NICHOLAS SIMONS MLA  
 [REDACTED]  
 [REDACTED]  
 [REDACTED] Sechelt, BC [REDACTED]

**Advertiser :** [REDACTED]  
 NICHOLAS SIMONS MLA

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

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

**Publication :** Coast Reporter  
**Title :** National Day of Mourning  
**Ad Size :** CR1/8HKOD, 3.0000 Col. x 45 Agate Lines  
**Section:** NAT  
**Reference #:**  
**Page:** A26

**Issue Date :** 04/24/2020  
**P.O. # :**  
**Job #:** R0011813653  
**Ad # :** 5036900  
**Color :** Full Process

Process Colour	0.00	0.00	0.00
Ad Space	195.00	0.00	195.00

SUB TOTAL : 195.00  
 H.S.T./G.S.T. : 9.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 204.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 204.75**



**Powell River Peak**

Peak Publishing Limited  
Partnership  
Unit-F 4493 Marine Avenue  
Powell River, BC V8A 2K3  
Phone: 604-485-5313

**INVOICE**

**Invoice No. :** PRDI00086193  
**Date :** 07/01/2020  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
Nicholas Simons MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

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

**Publication :** The Peak Midweek  
**Title :** Canada Day 2020  
**Ad Size :** 1-6TH-V, 3.0000 Col. x 3.9060 Inches  
**Section:** CDAY  
**Reference #:**

**Issue Date :** 07/01/2020  
**P.O. # :**  
**Job #:** D005060977  
**Ad # :** 5060977  
**Color :** Full Process

Process Colour	0.00	0.00	0.00
Ad Space	235.00	0.00	235.00

SUB TOTAL : 235.00  
H.S.T./G.S.T. : 11.75  
P.S.T. : 0.00  
INVOICE TOTAL : 246.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 246.75

## Coast Reporter

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

# INVOICE

**Invoice No. :** CRDI00146189  
**Date :** 07/31/2020  
**Page :** 1

**Billed to :**

NICHOLAS SIMONS MLA  
 [REDACTED]  
 [REDACTED]  
 [REDACTED] Sechelt, BC [REDACTED]

**Advertiser :** 001543  
 NICHOLAS SIMONS MLA

<b>Client No.</b> 001543	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
-----------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Coast Reporter <b>Title :</b> COVID-19 <b>Ad Size :</b> CR1/6VKOD, 2.0000 Col. x 92 Agate Lines <b>Section :</b> ROP <b>Reference #:</b> <b>Page:</b> A18				
	Process Colour	0.00	0.00	0.00
	Ad Space	212.00	0.00	212.00

**Issue Date :** 07/31/2020  
**P.O. # :**  
**Job #:** R0011819450  
**Ad # :** 5068949  
**Color :** Full Process

SUB TOTAL : 212.00  
 H.S.T./G.S.T. : 10.60  
 P.S.T. : 0.00  
 INVOICE TOTAL : 222.60  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 222.60



**Aberdeen Publishing Inc.**

PO Box 880  
Oliver, BC V0H 1T0  
Ph: 778-439-2129

**INVOICE**

**Invoice No. :** LCDI00007549  
**Date :** 07/31/2020  
**Page :** 1

**Billed to :**

Nicholas Simons, MLA  
[Redacted]  
[Redacted]  
Sechelt, BC [Redacted]

**Advertiser :** [Redacted]  
Nicholas Simons, MLA

<b>Client No.</b> [Redacted]	<b>Tearsheets</b>	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

**Publication :** AP The Local  
**Title :** Nicholas Simons  
**Ad Size :** 3.0000 Col. x 3.5000 Inches  
**Section:** BC  
**Reference #:**  
**Page:** 5

**Issue Date :** 07/30/2020  
**P.O. # :**  
**Job #:** D005069501  
**Ad # :** 5069501  
**Color :** Full Process

Ad Space	175.00	0.00	175.00
----------	--------	------	--------

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

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**

# Tax Invoice for August 13, 2020

██████████@hotmail.com  
Charged to: Card (Visa - ██████████)  
Charge date: August 13, 2020

Total charged  
**\$119.40**

## Purchases by ██████████

### Subscription

Item	Start date	End date	Members	Price
Canva Pro	August 13, 2020	August 13, 2021	x1	\$119.40

**Subscription total: \$119.40**

**Total: \$119.40**

Please retain for your records.

Canva Pty Ltd, ██████████

PO Box 1330 Strawberry Hills NSW 2012 Australia.

Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAB00GbYsIQ

Invoice: #02781-9504981

Invoice in USD;  
CO paid \$163.39



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

Date: 08/05/2020

Invoice # 14416

Nicholas Simons

██████████  
4675 Marine Ave  
Powell River, BC

# INVOICE

from

**Powell River Living Magazine**

office@prliving.ca 604-485-0003

Description	Amount
August 2020 Issue 1/6th page 45	283.00
G - GST @ 5% GST	14.15

Thank you for choosing to do business with Southcott Communications.

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

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

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

We also accept E-Transfers payable to ██████████@prliving.ca

Powell River Living Magazine GST ██████████

Comment:	<b>Total Owing</b>	<b>297.15</b>
----------	--------------------	---------------

Zoom Video Communications Inc.  
 55 Almaden Blvd, 6<sup>th</sup> Floor  
 San Jose, CA 95113  
 billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 08/04/2020  
 Invoice #: INV34507141  
 Payment Terms: Due Upon Receipt  
 Due Date: 08/04/2020  
 Account Number: [REDACTED]  
 Currency: CAD  
 Account Information: [REDACTED]

Powell River, British Columbia [REDACTED]  
 Canada  
 nicholas.simons.mla@leg.bc.ca

Remittance Details should be sent to:  
 Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	08/04/2020-09/03/2020	CAD20.00	CAD2.40	CAD22.40

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD22.40
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD20.00	CAD1.40
Standard Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD2.40</b>

TRANSACTIONS	
Invoice Total	CAD22.40



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

Date: 09/01/2020

Invoice # 14494

Nicholas Simons

[Redacted]  
4675 Marine Ave  
Powell River, BC

# INVOICE

from

**Powell River Living Magazine**

office@prliving.ca 604-485-0003

	Description	Amount
September 2020 Issue	1/18th page 52	113.00
G - GST @ 5%	GST	5.65

Thank you for choosing to do business with Southcott Communications.

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

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

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

We also accept E-Transfers payable to isabelle@prliving.ca

Powell River Living Magazine GST [Redacted]

Comment:	<b>Total Owing</b>	<b>118.65</b>
----------	--------------------	---------------



Invoice No. : CRDI00146671

Date : 08/28/2020

Page : 1

**Billed to :**

NICHOLAS SIMONS MLA  
 [REDACTED]  
 [REDACTED]  
 Pier 17, Davis Bay, Sechelt, BC [REDACTED]

**Advertiser :** [REDACTED]  
 NICHOLAS SIMONS MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

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

**Publication :** Coast Reporter  
**Title :** COVID-19  
**Ad Size :** CR1/6VKOD, 2.0000 Col. x 92 Agate Lines  
**Section:** ROP  
**Reference #:**  
**Page:** A16

**Issue Date :** 08/28/2020  
**P.O. # :**  
**Job #:** R0011819450  
**Ad # :** 5077321  
**Color :** Full Process

Process Colour	0.00	0.00	0.00
Ad Space	212.00	0.00	212.00

SUB TOTAL :	212.00
H.S.T./G.S.T. :	10.60
P.S.T. :	0.00
INVOICE TOTAL :	222.60
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 222.60



**Aberdeen Publishing Inc.**

PO Box 880  
Oliver, BC V0H 1T0  
Ph: 778-439-2129

**INVOICE**

**Invoice No. :** LCDI00007607  
**Date :** 08/31/2020  
**Page :** 1

**Billed to :**

Nicholas Simons, MLA  
[Redacted]  
[Redacted]  
Sechelt, BC [Redacted]

**Advertiser :** [Redacted]  
Nicholas Simons, MLA

<b>Client No.</b> [Redacted]	<b>Tearsheets</b>	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> AP The Local <b>Title :</b> Nicholas Simons <b>Ad Size :</b> 3.0000 Col. x 7.2500 Inches <b>Section:</b> ROP <b>Reference #:</b>	Ad Space	269.00	0.00	269.00

**Issue Date :** 08/27/2020  
**P.O. # :**  
**Job #:** R0011830746  
**Ad # :** 5078023  
**Color :** Full Process

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL : 269.00  
H.S.T./G.S.T. : 13.45  
P.S.T. : 0.00  
INVOICE TOTAL : 282.45  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** **282.45**

①

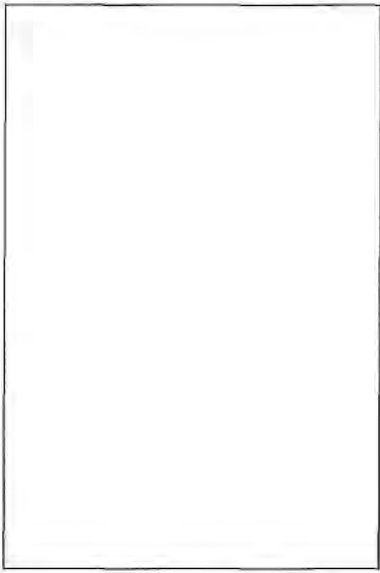
# THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

## Receipt of Payment

New Democrat BC Government Caucus  
ATTN: [REDACTED] Operations Manager  
166 East Annex, Parliament Buildings  
501 Belleville St.  
Victoria, BC, V8V1X4

**Customer ID:** [REDACTED]  
New Democrat BC Government Caucus  
166 East Annex, Parliament Buildings  
501 Belleville St.  
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-
Total: \$1,363.95	Payment Method: Mastercard

Payment Received By: \_\_\_\_\_ Date: \_\_\_\_\_

Shared by 29 MLAs  
CO paid \$47.03

GST # [REDACTED]



# **Texada Island Community Society**

Texada Island Lines/Express Lines/Telephone Directory Advertising

Non-profit society Number: S-0001797

PO Box 233

Van Anda, BC, V0N 3K0

604-486-7457 or 604-486-6760

fax: 604-486-6703

## **Invoice**

**13/09/2020**

**To:** Nicholas Simon - MLA  
10\*-4675 Marine Ave  
Powell River, BC, V8A 2L2

Publication	Issue(s)	Ad Size	Cost/Issue	Amount
Express Lines	10	¼ page	\$45	\$450
Phone Book	1	½ page	\$65	\$65
			10% Discount	(\$51.50)
			<b>Total</b>	<b>\$463.50</b>

Please send your check, made payable to TICS,  
to Box 233, Van Anda, BC V0N 3K0

**Thank you for advertising with us**



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
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]

000017

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

**Invoice**

Document Number [REDACTED] Date **31-Jul-2020**

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.91 /EA	3.64	G
Subtotal				3.64	
GST/HST # [REDACTED] 5.000 %				3.64	0.18
Total (CAD)				3.82	

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**

Ministry of Citizens' Services  
BC Mail Plus  
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]

000017

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Aug-2020</b>
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 08/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
Subtotal				0.91	
GST/HST # [REDACTED] 5.000 %				0.91	0.05
Total (CAD)				0.96	

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.

# CANADIAN TIRE #480

4720 JOYCE AVE POWELL RIVER BC V8A3B6  
(604) 485-4649

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST [REDACTED] PST# [REDACTED]

REG #: 3 06/10/2020 [REDACTED] TRANS #: 196

OPERATOR #: 343 Float: 001

068-7863-4 CNVS,HEXG,SD TA \$ 34.98  
(SAVED \$ 15.01)

046-2593-8 MAG DOORSTOP ST \$ 11.49

SUBTOTAL \$ 46.47

GST 5% \$ 2.32

PST 7% \$ 3.25

T O T A L \$ 52.04

VISA TEND \$ 52.04

VISA PURCHASE

## Final Details for Order #702-4845936-6033002

Print this page for your records.

**Order Placed:** June 10, 2020  
**Amazon.ca order number:** 702-4845936-6033002  
**Order Total:** CDN\$ 19.71

### Shipped on June 11, 2020

#### Items Ordered

	<b>Price</b>
1 of: <i>X-PROTECTOR Premium Furniture Cups 4 PCS. Rubber Caster Cups Furniture Coasters - Best Floor Protectors for ALL FLOORS &amp; WHEELS. Protect Your Floors &amp; Stop Furniture with Ideal Bed Stoppers!</i>	CDN\$ 13.91
Sold by: NeoSales Corp ( <a href="#">seller profile</a> )	

Condition: New

#### Shipping Address:

[REDACTED]  
Powell River, British Columbia [REDACTED]  
Canada

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 13.91  
Shipping & Handling: CDN\$ 5.80

#### Billing Address:

[REDACTED]  
Powell River, British Columbia [REDACTED]  
Canada

-----  
Total before tax: CDN\$ 19.71  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00  
-----

**Grand Total: CDN\$ 19.71**

#### Credit Card transactions

Visa ending in [REDACTED] June 11, 2020: CDN\$ 19.71

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.



CANADIAN TIRE #450

4720 JOYCE AVE POWELL RIVER BC V8A3B6  
(604) 485-4649

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST [REDACTED] PST# [REDACTED]

REG #:3 07/02/2020 [REDACTED] TRANS #:226

OPERATOR #: 343 Float: 001

153-0404-6	FRANK BT D40	\$	18.99
042-9381-8	3M HD DISHWASH	\$	2.99
042-9382-6	REFILL 42-9381	\$	3.99

SUBTOTAL \$ 25.97

GST 5% \$ 1.30

PST 7% \$ 1.82

T O T A L \$ 29.09

VISA TEND \$ 29.09

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at

### SURVEY.WALMART.CA

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3072  
7100 ALBERNI ST.  
POWELL RIVER, BC  
V8A 5K9

604-485-9811

ST# 03072 DP# 009049 TE# 49 TR# 07443

25 EXT CORD 069176800215 \$8.97 E

SUBTOTAL \$8.97

GST 5.0000% \$0.45

PST 7.0000% \$0.63

TOTAL \$10.05

DEBIT TEND \$10.05

CHANGE DUE \$0.00

GST/HST

GST

TRANSACTION RECORD PURCHASE

10.05

SAVINGS

\*\*\*\* \* I 1

RRN # 001001120

AUTH # 019900

TERMINAL ID WMT CJ018911

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC 60F7DF69BEFB3DEF

\*PIN VERIFIED

07/06/20

LIVE WELL WITH

**PHARMASAVE**

Pharmasave #257  
Box 489, 5663 Cowrie Street  
Sechelt, BC  
V0N 3A0  
Phone: 604-885-9614

Ju103,2020 [REDACTED] ID:26 C2TB 00129

SPONGETOWELS 6PK 10.99 PG  
Item#:6132853606

Subtotal	10.99
PST Taxable	.77
GST Taxable	.55
Total	12.31
Debit Card	12.31

Earn Points and Save  
with Pharmasave Rewards  
See Cashier for Details

TYPE: PURCHASE

ACCT: FLASH DEFAULT \$ 12.31

STAPLES Canada  
Store # 314  
Powell River, BC V8A3B6  
(604) 485-3560

Sale

00011 1 004 99938  
0314 06/30/20

1778635

\*\*\*\*\* Customer Order CPP 74783889 \*\*\*\*\*

1 SAME DAY PROSTAMP 9LINE 4090  
1668185 79.99B

\*\*\*\*\*

1 OTR BTR PENCIL CUP T  
718103339575 4.99B  
1 OTR BTR BUS CARD HOL  
718103339537 2.99B  
1 ATLANTIS EXACT BP RT  
070330196834 4.79B  
1 VLOCTY RT BLD BP  
070330184879 2.81B  
1 OTR BTR FRNT LOAD LT  
718103339247 12.99B

Subtotal 108.56

PST 7.00% 7.60

GST 5.00% 5.43

Total \$121.59

Visa 121.59

TRANSACTION RECORD



6157 Highmoor Road  
Sechelt, B.C.  
Canada V0N 3A5

● 604-885-9292  
[staff@101officesupply.ca](mailto:staff@101officesupply.ca)

# INVOICE 51107

SOLD TO  
MLA, Nicholas Simons em  
[REDACTED]  
Sechelt, BC [REDACTED]

SHIP TO  
MLA, Nicholas Simons em

604 741 0792

Page: 1

Invoice Date: July 3, 2020		PO #: [REDACTED]	Ref: Kim	
ITEM NO.	QTY	DESCRIPTION	EACH	AMOUNT
SPR02301	1	TEL/MSG BK, 5.25x11 400DUP 4-UP *EACH	8.45	8.45
			Subtotal	8.45
			PST	0.59
			GST	0.42
			<b>Total</b>	<b>\$9.46</b>

# Independent

Your Independent Grocer

YIG 1826 SECHELT, BC  
(604) 885-6723

## 21-GROCERY

(2)06038315785 PC ESPRESSO	R	
2 @ \$5.99		11.98
(4)06038315788 PC ESPRESSO	R	
4 @ \$5.99		23.96

## 22-DAIRY

04850001785 TROPICANA PP ORI	GR	2.29
BEV. RECYCLING FEE	R	0.03
DEPOSIT 1		0.10

## 36-HOME MEAL REPLACEMENT

2245710 BAGUETTE TURKEY	GR	5.99
*67045210092 ASSTED MAKI BOAT	GR	5.00

**SUBTOTAL** 49.35

G=GST 5% 13.31 @ 5.000% 0.67

**TOTAL** 50.02

## -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7644820

██████████ s YIG Sechelt  
5530 Sunshine Coast Hwy  
Sechelt BC

STORE 01826 REG 21

SLIP # 229900

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase ██████████ \*\* Chip  
CARD # \*\*\*\*\* ██████████ EXP \*\*/\*\*

SCOTIABANK VISA

REF #	AUTH #	ISO/ACI	RESP
948001001065	496859	00	001

AID: A0000000031010

TSI F800 TVR 0000001000

DATE	TIME	AMOUNT
07/23/2020	██████████	\$ 50.02 CAD

VERIFIED BY PIN

APPROVED

CO paid \$35.94

No Signature Required

# LONDON DRUGS

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

DISPOSABLE MASK	44.99	B
L D PLASTIC BAG	.05	
CURAD GLOVES	12.99	B
CLOROX CLEAN-UP	4.49	B
SPONGETOWELS	9.99	B
**** TAX	8.69	BAL.
VF Debit Card	81.20	
XXXXXXXXXXXX		
AUTH: 004984		
CHANGE		.00
(P)ST	5.07	
(G)ST	3.62	

LDEXtras #: [REDACTED]-XXX-[REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = [REDACTED]

7/20/20 [REDACTED] 0061 12 0280 63443

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

**oneOne**  
OFFICE SUPPLY

5672 Cowrie Street Sechelt, BC  
604-885-9292

---

DATE: 20/07/28

TRANS: 51842

CLERK: SALES

---

COVID-19 SURCHARGE	1 @ 0.10	
COVID-19 SURCHARGE		0.10
ENV1013	5 @ 0.25	
ENV CAT 10x13; 32lb *GOLDEN *EACH		1.25
ENV912	10 @ 0.25	
ENV CAT 9x12 20lb EACH		2.50

---

PAYMENT METHOD	SUB:	3.85
CASH	GST:	0.19
	PST:	0.27
GST REG [REDACTED]	TOT:	4.31

Thank You For Supporting Local Business





# DRUG MART

DESCRIPTION		QTY	UNIT PRICE	TOTAL PRICE
8014002002308	HAND SANITIZER WI	1	\$3.99	\$3.99 G
8014002002308	HAND SANITIZER WI	1	\$3.99	\$3.99 G
8014002002308	HAND SANITIZER WI	1	\$3.99	\$3.99 G

SUBTOTAL \$11.97  
 GST \$0.60  
 TOTAL \$12.57  
 DEBIT \$12.57  
 CHANGE DUE \$0.00

You could be earning money back. Ask our cashier about our Loyalty Program.

Loyalty Level :  
 Current Points :  
 Today's Points :  
 Bonus Points :

Items = 3

Receipt : 604411 Ck: 86428 Till: 1 07/29/2020

27

===== TRANSACTION RECORD =====

# LONDON DRUGS

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

	GLAD BAGS		7.99 B
****	TAX	.96 BAL	8.95
VF	Debit Card		8.95
	XXXXXXXXXXXX		
AUTH:	000544		
	CHANGE		.00
	(P)ST	.56	
	(G)ST	.40	

LDEXtras #: [REDACTED]-XXX-[REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = [REDACTED]

7/29/20 [REDACTED] 0061 92 0263 53781

# RICOH

**INVOICE / FACTURE**

1

<b>INVOICE NUMBER N° DE LA FACTURE</b>	<b>INVOICE DATE DATE DE LA FACTURE</b>	<b>INTERNAL NUMBER N° INTERNE</b>	<b>PAGE NO N° DE PAGE</b>
SCO92927844	7-31-2020	124/105401007	1 of 1
<b>PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT</b>			<b>CUSTOMER NO N° DU CLIENT</b>

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

M 6

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

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

Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût ParCopie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant					
Aficio MP C401 S/N G076P900376 Black and White / Noir et Blanc									
Copy Usage - Copies Tirées	04-20-2020	07-21-2020	5826	5978	152		152	0.0115	1.75
Sub-total/Sous-total: 1.75 GST/TPS: 0.09 PST/TVQ: 0.12 Total: 1.96									
Colour / Couleur									
Copy Usage - Copies Tirées	04-20-2020	07-21-2020	4537	5687	1150		1150	0.075	86.25
Sub-total/Sous-total: 86.25 GST/TPS: 4.31 PST/TVQ: 6.04 Total: 96.60									

<b>PLEASE DIRECT ALL ENQUIRIES TO:</b>	<b>POUR TOUT RENSEIGNEMENT</b>	<b>SUB TOTALS SOUS-TOTAL</b>	88.00
<b>CUSTOMER SERVICE AT: 1.888.RICOH.1ST</b>	<b>SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST</b>	<b>G.S.T T.P.S.</b>	4.40
<i>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.</i> <i>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 services pour vos appareils.</i>		<b>P.S.T./H.S.T. T.V.Q./H.S.T.</b>	6.16
		<b>TOTAL TOTAL</b>	<b>98.56</b>

# LONDON DRUGS

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

	GRANA ESPRESSO	5.99
	GRANA ESPRESSO	5.99
	GRANA ESPRESSO	5.99
****	TAX .00 BAL	17.97
VF	Visa	17.97
	XXXXXXXXXXXX	

AUTH: 442171

	CHANGE	.00
	(P)ST	.00
	(G)ST	.00
8/26/20	0061 12 0335 67595	



# Order Invoice

Order Number: 8166356  
Order Date: August 21, 2020  
Shipment Date: August 22, 2020

Hi [REDACTED]

This is your invoice for a shipment on order **8166356**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

#### SHIPPING ADDRESS

[REDACTED]  
Powell River, British Columbia  
[REDACTED]


#### BILLING ADDRESS

[REDACTED]  
Powell River, British Columbia  
[REDACTED]

#### METHOD OF PAYMENT

Visa [REDACTED]

#### ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Avery Removable Self Adhesive Display Protectors, Clear, Removable, 10 Pack, (78620) Item: 460701	3	\$6.99	\$20.97

GST/HST# [REDACTED]

SUBTOTAL

\$20.97

SHIPPING

\$0.00

GST  
PST  
TOTAL

\$1.05  
\$1.47  
\$23.49

#### Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.  
Visit [Help Centre](#)

#### Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3  
Call: 1-888-782-7537

[Privacy Policy](#) [Terms of Service](#)

STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

**staples** 

CANADIAN TIRE #480

4720 JOYCE AVE POWELL RIVER BC V8A3B6  
(604) 485-4649

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST [REDACTED] PST# [REDACTED]  
REG #:63 09/02/2020 [REDACTED] TRANS #:37

OPERATOR #: 328 Float: 001

2X042-0188-4 @ \$ 6.990 ea.  
COR WINTR LUNCH \$ 13.98

SUBTOTAL \$ 13.98  
GST 5% \$ 0.70  
PST 7% \$ 0.98  
T O T A L \$ 15.66

DEBIT CARD #:\*\*\*\*\* [REDACTED]

CHIP CARD

Approval #: 00 444139 001

DEBIT TEND \$ 15.66  
CHANGE \$ 0.00

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at [Triangle.com](http://Triangle.com) or  
download the Triangle Rewards  
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE 480  
4720 JOYCE AVENUE  
POWELL RIVER, B.C.  
V8A 3B5

OPERATOR: 328 REG #:63 TRANS #:37

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT

\$ 15.66

CO paid \$46.47

Returned Fresco C/Filter  
w/ tax = ~~11.19~~ 11.19

**LONDON  
DRUGS**

57.66

-11.19

\$46.47

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

BOUNTY TOWELS	10.49 B
GLAD BAGS	7.99 B
DIAL HAND WASH	4.99 B
FRESCO C/FILTER	9.99 B
GLAD BAGS	7.99 B
TODAY BAGS	9.99 B
L D PLASTIC BAG	.05

\*\*\*\* TAX 6.17 BAL 57.66

VF Debit Card 57.66

XXXXXXXXXX [REDACTED]

AUTH: 001721

CHANGE .00

(P)ST 3.60

(G)ST 2.57

LDExtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 6

9/02/20 [REDACTED] 0061 13 0153 52990

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



CO paid \$4.47

Purchased paper filters when  
returned Permanent Filter

\$3.99

+ .48

~~4.47~~ 4.47

**LONDON  
DRUGS**

(bob big)

\$4.47

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

RF	FRESCO C/FILTER	9.99-B
	FRESCO C/FILTER	9.99 B
CL	FRESCO C/FILTER	9.99-B
	MELITTA FILTERS	3.99 B
****	TAX .72- BAL	6.72-
RF	Debit Card	6.72-
	XXXXXXXXXXXX	
AUTH:	008114	
RF	CHANGE	.00
	(P)ST .42-	
	(G)ST .30-	

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 5

9/08/20 [REDACTED] 0061 92 0022 29217

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



Item # [ ] Pulled [ ]

Welcome to IKEA Coquitlam  
 1180 Lougheed Rd Coquitlam, BC V3K 3T5  
 Order Number: 856205009

Schedule  
of loss = #3

*****			
#3	Article 40360991	159.00	TGP
	IDASEN tbltop		
#3	Article 00360988	140.00	TGP
	IDASEN ufrm/tbl		
*****			
#7	Article 40346924	14729	
	KALLAX shlf ut	99.00	GP
	Article 50414210	16654	
	HAVSTA nest	99.00	GP
		-----	
	Net total	497.00	
	Tax:		
	GST 5.00 %	24.85	
	PST 7.00 %	34.79	
		-----	
	Total	556.64	
	Total Items:	4	
	A B O R T E D		
	Pay		
	Unknown Credit Card	0.00	

CO paid \$110.88

\* A B O R T \*

TRANSACTION RECORD

IKEA COQUITLAM #313  
 1000 LOUGHEED HIGHWAY  
 COQUITLAM BC V3K 3T5

TYPE PURCHASE

ACCT: CHECKING \$ 556.64

CARD TYPE: INTERAC

CARD NUMBER: \*\*\*\*\*  
 DATE TIME: 05/06/20

# INVOICE / FACTURE

**RCAP** PO Box 67  
 Burlington, Ontario  
**LEASING** L7R 3X8

Page # 1 of 1  
 Date 07/03/2020  
 Invoice# / # de Facture 2666273  
 Customer# / # de client [REDACTED]  
 Entity# / # de Entite 15

003767

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

**Due Date / Payable:** 08/01/2020  
**Total Due / Montant total:** \$151.20

Payments received after the due date will be charged past due interest.  
 Paiements reçus après la date d'échéance seront chargés l'intérêt passé dû.

PLEASE DIRECT ALL ENQUIRIES TO: / POUR TOUS RENSEIGNEMENTS 1-866-876-3695

Contract# No Contrat	Period Periode	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totale
338471	08/01/2020 to 08/31/2020	PHOTOCOPIER	Balance Forward	0.00	0.00	0.00	0.00
			RENTAL	135.00	6.75	9.45	151.20
**waived invoice fee when contract starts invoicing							
<b>TOTAL AMOUNT DUE / MONTANT TOTAL</b>				135.00	6.75	9.45	151.20

NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE  
 REFLECTED ON THIS INVOICE

STAPLES Canada  
Store # 314  
Powell River, BC V8A3B6  
(604) 485-3560

Sale 00066 6 003 01042  
0314 06/17/20 [REDACTED]

1942507

1	WEB:AVERMED LIV STRM 795522966032	99.99B
1	RECYCLING FEE B.C. 889178	0.35B
1	ME BRY20 W/M 8-1/4 X 038576234901	36.99B
1	1YR REPLACE 50 -99. 2608727	11.99B
	Subtotal	149.32
	PST 7.00%	10.45
	GST 5.00%	7.47
	Total	\$167.24
	Visa	167.24

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$167.24

C Purchase  
Authorization Number 427075  
0010019320 1042 66278794  
06/17/20 [REDACTED]  
01/027 APPROVED - THANK YOU  
SCOTIABANK VISA A0000000031010  
0080008000 F800

Thank you for shopping at STAPLES!

\*\*\*\*\*

# CANADIAN TIRE #480

4720 JOYCE AVE POWELL RIVER BC V8A3B6  
(604) 485-4649

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST # [REDACTED] PST# [REDACTED]

REG #:63 06/18/2020 [REDACTED] TRANS #:20

OPERATOR #: 323 Float: 001

043-8276-4	NESP OL INISSIA	\$	99.99
(SAVED \$ 80.00)			
298-5948-8	RECYCLING FEE	\$	0.70

SUBTOTAL	\$	100.69
GST 5%	\$	5.03
PST 7%	\$	7.05
TOTAL	\$	112.77
VISA TEND	\$	112.77

----- TEAR HERE -----

**THE SOURCE**  
TOWN CENTER MALL - 05-5925  
7100 ALBERNI ST #57  
POWELL RIVER, BC 844-763-0636

**CUSTOMER COPY**

=====  
Jul 21/2020 [REDACTED] \* Inv#: 5925338689  
By: [REDACTED] Terminal ID: 002  
=====

808-3766 \* JBL FLIP 5 RED 149.99 B  
(EHF 808-3766) 0.25 B  
Serial# [REDACTED]

=====  
ACP 35925SPK80-31166  
808-3766 JBL FLIP 5 RED 34.99 B  
Serial# [REDACTED]  
Starts: [REDACTED] Expires: [REDACTED]

----- SUBTOTAL ----- 185.23  
GST/HST 5.000% 9.26  
PST 7.000% 10.52  
----- TOTAL ----- 205.01  
P/L code: 48841  
VISA 205.01

Please keep your receipt.

DATE: TODAY OPERATOR: 334-001

# 2 07/16/2020 [REDACTED]  
 REGISTER # 3  
 1X04309346 \$ 139.99  
 1X29859324 \$ 0.95  
 SUBTOTAL \$ 140.94  
 GST 5% \$ 7.05  
 PST 7% \$ 9.87  
 TOTAL \$ 157.86  
 VISA CHARGE \$ 157.86

(EMV)

ACCT: [REDACTED] \*\*\*\*\* [REDACTED]  
 APPROVAL #: 01 483547 027  
 TRANS ID #: 135420  
 LOCAL TIME: 20200716125029  
 REF #: 66026430 0010010011  
 RFTKN: 0316024880670579  
 TC: 40AAA2B5476A57FD44  
 AID: A0000000031010  
 SCOTIABANK VISA  
 TVR: 0080008000F800  
 CVM: 010302  
 VERIFIED BY PIN

STAPLES Canada

Store # 314

Powell River, BC V8A3B6

(604) 485-3560

Sale

00075 7 004 03881

0314 08/04/20

1909177

1 ///08 DLX CHERRY 2DR

663883

179.99B

Sale of Demo 10.00%

-18.00

New Price

161.99

Subtotal

161.99

PST 7.00%

11.34

GST 5.00%

8.10

Total

\$181.43

Visa

181.43

TRANSACTION RECORD



STAPLES Canada  
Store # 314  
Powell River, BC V8A3B6  
(604) 485-3560

Sale 00075 1 002 18670  
0314 08/11/20

1548291		
1 LOGITECH MK320 ENG		
097855068590		59.99B
1 RECYCLING FEE BC		
812096		0.20B
Subtotal		60.19
PST 7.00%		4.21
GST 5.00%		3.01
Total		\$67.41
Visa		67.41

TRANSACTION RECORD

# INVOICE / FACTURE

**RCAP** PO Box 67  
 Burlington, Ontario  
**LEASING** L7R 3X8

Page # 1 of 1  
 Date 08/07/2020  
 Invoice# / # de Facture 2705706  
 Customer# / # de client [REDACTED]  
 Entity# / # de Entité 15

003744

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

Due Date / Payable le: 09/01/2020  
 Total Due / Montant total: \$151.20

Payments received after the due date will be charged past due interest.  
 Paiements reçus après la date d'échéance seront chargés l'intérêt passé dû.

PLEASE DIRECT ALL ENQUIRIES TO: / POUR TOUS RENSEIGNEMENTS 1-866-876-3695

GST [REDACTED] QST [REDACTED]

Contract# No Contrat	Period Periode	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totale
338471	09/01/2020 to 09/30/2020	PHOTOCOPIER	Balance Forward	0.00	0.00	0.00	0.00
			RENTAL	135.00	6.75	9.45	151.20
**waived invoice fee when contract starts invoicing							
<b>TOTAL AMOUNT DUE / MONTANT TOTAL</b>				135.00	6.75	9.45	151.20

NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE  
 REFLECTED ON THIS INVOICE

# think

great people great ideas

**Think Communications Inc.**  
240-1555 McKenzie Ave  
Victoria, BC V8N 1A4  
(250) 220-6033

Date	Invoice
27/07/2020	105798
Account	
Legislative Assembly of British Columbia	

Bill To:
Legislative Assembly of British Columbia Attn: Payable 431 Menzies Street Victoria, BC V8V 1X4 Canada

Ship To
Legislative Assembly of British Columbia Attn: [REDACTED] 431 Menzies Street Victoria, BC V8V 1X4 Canada

Terms	Due Date	PO Number	
Net 30 days	26/08/2020	LABCITBPO894	

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
40AF0135US: Lenovo ThinkPad Hybrid USB-C with USB-A Dock - for Notebook - 135 W - USB Type C - 6 x USB Ports - 2 x USB 2.0 - Network (RJ-45) - HDMI - DisplayPort - Audio Line Out - Wired Serial Number(s): SZHT056LY	1.00	374.00	374.00
Recycling/EHF Fee: Recycling Fee - Computer Peripherals	1.00	0.20	0.20
61BCMAR6US: Lenovo ThinkVision T24v 23.8" Full HD LED LCD Monitor - 16:9 - Black - 1920 x 1080 - 250 cd/m <sup>2</sup> - 6 ms - Webcam - HDMI - VGA - DisplayPort Serial Number(s): SV905RZWP	1.00	360.00	360.00
Recycling/EHF Fee: Recycling Fee - Display Devices (TV/Monitor/All-in-one) 29" or Smaller	1.00	6.00	6.00
Shipping: UNKNOWN	1.00	15.00	15.00
<b>Total Products &amp; Other Charges:</b>			<b>755.20</b>

Please make cheques payable to Think Communications Inc.  240-1555 McKenzie Ave Victoria, BC V8N 1A4	<b>Invoice Subtotal:</b>	755.20
	<b>GST:</b>	37.76
	<b>BC PST:</b>	52.86
	<b>Invoice Total:</b>	<b>845.82</b>
	<b>Payments:</b>	0.00
	<b>Credits:</b>	0.00
	<b>Balance Due:</b>	<b>845.82</b>

# INVOICE / FACTURE

**RCAP** PO Box 67  
 Burlington, Ontario  
**LEASING** L7R 3X8

Page # 1 of 1  
 Date 09/04/2020  
 Invoice# / # de Facture 2744233  
 Customer# / # de client [REDACTED]  
 Entity# / # de Entite 15

003985

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

Due Date / Payable: 10/01/2020  
 Total Due / Montant total: \$151.20

Payments received after the due date will be charged past due interest.  
 Paiements reçus après la date d'échéance seront chargés l'intérêt passé dû.

PLEASE DIRECT ALL ENQUIRIES TO / POUR TOUS RENSEIGNEMENTS 1-866-876-3695

GST [REDACTED] QST [REDACTED]

Contract# No Contrat	Period Periode	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totale
338471	10/01/2020 to 10/31/2020	PHOTOCOPIER	Balance Forward	0.00	0.00	0.00	0.00
			RENTAL	135.00	6.75	9.45	151.20
**waived invoice fee when contract starts invoicing							

**TOTAL AMOUNT DUE / MONTANT TOTAL** 135.00 6.75 9.45 151.20

NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE  
 REFLECTED ON THIS INVOICE





**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Simons, Nicholas MLA

Date (MM/DD/YY): August 26, 2020

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): EFT

Invoice # 082620-[REDACTED]

**Note:**  
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Full Day Per Diem	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

**REIMBURSEMENT TOTAL** \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019



Saltery Bay  
To  
Earls Cove



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/26

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Rebate	0.95-
<hr/>		
	Total	57.20

Visa

\*\*\*\*\* [REDACTED] 57.20

RUTH 413423 66307742 0010015530 H

SCOTIABANK VISA

90000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

31 APPROVED - THANK YOU 027

<hr/>		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*







**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Simons, Nicholas MLA

Date (MM/DD/YY): July 23, 2020

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): EFT

Invoice # 072320-[REDACTED]

**Note:**

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Full Day Per Diem - 23 Jul 2020	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

**REIMBURSEMENT TOTAL**

\$

[REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019

Saltery Bay  
To  
Earls Cove



Victoria BC Canada V8W 0B7

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/23

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Rebate	0.95-
	<b>Total</b>	<b>57.20</b>

Visa

\*\*\*\*\* [REDACTED] 57.20

AUTH 497438 65307742 0010014400 C

SCOTIABANK VISA

00000000031010 / 0000000000 / F000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Simons, Nicholas MLA

Date (MM/DD/YY): August 6, 2020

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): EFT

Invoice # 080620 [REDACTED]

**Note:**  
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Per Diem	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
[REDACTED]	[REDACTED]	[REDACTED]

**REIMBURSEMENT TOTAL** \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019



To  
Earls Cove



Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/08/06**

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Rebate	0.95-
<b>Total</b>		<b>57.20</b>

Visa  
\*\*\*\*\*[REDACTED] 57.20

AUTH 441458 66307742 0010019558 C

SCOTIABANK VISA

00000000031010 / 0000000000 / F000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

---

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

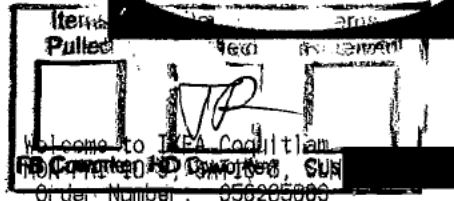
The Havsta nesting table has already been reimbursed under our office furniture code. Total \$110.88.

IKEA COQUITLAM #313  
1000 LOUGHEED HIGHWAY  
COQUITLAM BC V3K 3T5

556.64

110.88

445.76



\*\*\*\*\*

Article 40360991		
IDASEN tbltop	159.00	TGP
Article 00360988		
IDASEN ufrm/tbl	140.00	TGP

\*\*\*\*\*

Article 40346924	14729	
KALLAX shlf ut	99.00	GP
Article 50414210	16654	
HAVSTA nest	99.00	GP

Net total	497.00	
Tax:		
GST 5.00 %	24.85	
PST 7.00 %	34.79	

Total	556.64	
Total Items:	4	
ABORTED		
Pay		
Unknown Credit C CAD	0.00	

\$110.88

TYPE: PURCHASE

ACCT: \$ 556.64

CARD NUMBER:  
 DATE/TIME: 05/06/20  
 REFERENCE #: null  
 AUTHOR. #:  
 INVOICE NUMBER: 89

TRANSACTION NOT COMPLETED

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

\* A B O R T \*

ABORTED CO paid \$445.76  
 Pay  
 Unknown Credit C CAD 0.00

EFT Debit Card 556.64 CAD

TRANSACTION RECORD

IKEA COQUITLAM #313  
1000 LOUGHEED HIGHWAY  
COQUITLAM BC V3K 3T5

# LONDON DRUGS

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

	OSCAR BROOM	13.99 B
****	TAX 1.68 BAL	15.67
VF	Debit Card	15.67
	XXXXXXXXXXXX	
AUTH:	000742	
	CHANGE	.00
	(P)ST	.98
	(G)ST	.70

LDEXTRAS #: [REDACTED]-XXX-[REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = [REDACTED]

7/29/20 [REDACTED] 0061 92 0265 53781





PO Box 164  
6-5477 Wharf Avenue  
Sechelt, BC V0N 3A0

PH 604-740-0424  
www.spani.ca

# INVOICE

10/25/2019

4610

Coast Claims Insurance Services  
[REDACTED]  
200-3103 Kingsway  
Vancouver, BC V5R 5J9

[REDACTED]  
Sechelt, BC [REDACTED]

We thank you for paying your invoice  
within 10 business days

Description	Amount
Property (desks, cabinets, misc furniture, etc...) moved from 4720 Sunshine Coast Highway to [REDACTED] storage facility.	
Two men with truck (approximately four hours)	1,400.00
Note: - This is for one way only - Spani Developments will honour this price to return the items at time required if requested. [REDACTED]	70.00
2% interest per month (24% per annum) will be charged on all overdue accounts unpaid after 30 days.	<b>TOTAL DUE</b> \$1,470.00



PO Box 164  
 6-5477 Wharf Avenue  
 Sechelt, BC V0N 3A0

PH 604-740-0424  
 www.spani.ca

# INVOICE

7/31/2020

4902

Coast Claims Insurance Services  
 [Redacted]  
 200-3103 Kingsway  
 Vancouver, BC V5R 5J9

[Redacted]  
 Sechelt, BC [Redacted]

We thank you for paying your invoice  
 within 10 business days

Description	Amount
Property (desks, cabinets, misc furniture, etc...) moved from [Redacted] storage facility back to [Redacted]	
Two men with truck (approximately four hours)	1,400.00
Note: - This is for one way only [Redacted]	70.00
2% interest per month (24% per annum) will be charged on all overdue accounts unpaid after 30 days.	<b>TOTAL DUE</b> \$1,470.00



Member Name: Nicholas Simons

<b>Description</b>	Insurance claim for office damage
<b>Vendor</b>	Intact Insurance
<b>Amount</b>	\$1,171.35
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

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

#4 on  
the  
schedule  
of Loss

REG #:12 08/13/2020 [REDACTED] TRANS #:138  
OPERATOR #: 1226 Float: 001

043-0509-0	HB BREWSTATION	\$	83.97
(SAVED \$ 16.02)			
298-5948-8	RECYCLING FEE	\$	0.70
SUBTOTAL		\$	84.67
GST 5%		\$	4.23
PST 7%		\$	5.93
TOTAL		\$	94.83

DEBIT CARD #:\*\*\*\*\*[REDACTED]

CHIP CARD

Approval #: 00 008735 001

DEBIT TEND	\$	94.83
CHANGE	\$	0.00

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at [Triangle.com](http://Triangle.com) or  
download the Triangle Rewards  
mobile app.

TODAY YOU SAVED  
\$ 16.02  
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

# ***Pacific Hues Window Washing***

Roberts Creek BC 604 740-9828

**Invoice** Aug 27, 2020

Nicholas Simons MLA.

Davis Bay, B2.

**For:** Window Washing

**Amount charged for service:** \$ 80.00

**GST (5%):** \$ 4.00

**Total:** \$ 84.00

Please make cheques payable to **Pacific Hues**

Satellite TV

**NICOLAS SIMONS MLA**

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 109-4675 MARINE AVE  
POWELL RIVER, BC  
INVOICE DATE: June 25, 2020  
DUE DATE: July 18, 2020

How to Contact Us:  
Call 1-877-742-9249  
or visit us at shawdirect.ca

## Your Shaw Direct Satellite Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		45.92
Payment Received - Thank You	3-Jun-20	-45.92

<b>Balance Carried Forward</b>		<b>\$0.00</b>
--------------------------------	--	---------------

#### Current Charges (27-Jun-20 to 26-Jul-20) - see following pages for details

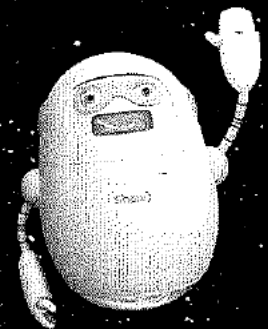
Current Monthly Services		41.00
Net GST [REDACTED]		2.05
Net PST		2.87

Total Current Charges due 18-Jul-20		\$45.92
-------------------------------------	--	---------

<b>TOTAL AMOUNT DUE</b>		<b>\$45.92</b>
-------------------------	--	----------------

**Make your business the go-to place for premium sports and live events, including UFC®, NHL® Centre Ice™ and more.**

Call 1-888-341-5682 for more details.



Copy

Page  
Bill Date  
Next Bill Date

1 / 6  
July 8, 2020  
August 8, 2020

Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)



## ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$146.15
Total payments (see following pages)		-146.15
<b>Balance</b>		<b>\$0.00</b>
<b>Current charges summary</b>		
Monthly charges		130.50
Usage and long distance		0.00
Total taxes on current charges		15.65
<b>Total current charges</b>	<i>including taxes</i>	<b>\$146.15</b>
<b>Total amount due</b>	<i>Please pay by* Jul 24, 2020</i>	<b>\$146.15</b>
Total GST included in this bill		\$6.52
Total BC PST included in this bill		\$9.13

### CREDITS THIS MONTH...

**Mobile credits** **\$4.50**  
(see following pages for details)

### DID YOU KNOW...

We're hooking Members up with up to 20% off online at The Source. Whether you are working, learning, playing or staying fit, The Source can help you adjust to staying home in a healthy way. Check out [virginmobile.ca/benefits](http://virginmobile.ca/benefits) to learn more.

CO paid \$100.80

Manage your account at [virginmobile.ca/myaccount](http://virginmobile.ca/myaccount) or call us at 1-888-999-2321.  
For more self serve options, check out the back of your bill.





# Your TELUS Mobility Bill

July 05, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill.....\$0.00

This reflects payments of \$115.72

### New charges

Mobile services	\$108.25
GST / HST	\$3.38
PST	\$4.73
Total new charges .....	\$116.36

Total due.....\$116.36

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3



Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]  
SERVICE ADDRESS: 109-4675 MARINE AVE  
POWELL RIVER, BC  
INVOICE DATE: July 25, 2020  
DUE DATE: August 17, 2020

How to Contact Us:  
Call 1-877-742-9249  
or visit us at shawdirect.ca

## Your Shaw Direct Satellite Invoice

### SUMMARY OF YOUR ACCOUNT

<b>Previous Charges and Payments</b>		
Amount of Previous Invoice		45.92
Payment Received - Thank You	6-Jul-20	-45.92
<b>Balance Carried Forward</b>		<b>\$0.00</b>
<b>Current Charges (27-Jul-20 to 26-Aug-20) - see following pages for details</b>		
Current Monthly Services		41.00
Net GS [REDACTED]		2.05
Net PS		2.87
Total Current Charges due 17-Aug-20		\$45.92
<b>TOTAL AMOUNT DUE</b>		<b>\$45.92</b>

**Make your business the go-to place for premium sports and live events, including UFC®, NHL® Centre Ice™ and more.**

Call 1-888-341-5682 for more details.



Copy

Page  
Bill Date  
Next Bill Date

1 / 6  
August 8, 2020  
September 8, 2020

Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due		\$146.15
Total payments (see following pages)		-146.15
<b>Balance</b>		<b>\$0.00</b>
<b>Current charges summary</b>		
Monthly charges		130.50
Usage and long distance		0.00
Total taxes on current charges		15.65
<b>Total current charges</b>	<i>including taxes</i>	<b>\$146.15</b>
<b>Total amount due</b>	<i>Please pay by* Aug 24, 2020</i>	<b>\$146.15</b>
Total GST included in this bill		\$6.52
Total BC PST included in this bill		\$9.13

**CREDITS THIS MONTH...**

**Mobile credits** **\$4.50**  
*(see following pages for details)*

**DID YOU KNOW...**

Member, stream your heart out with Crave! Subscribe today and get the first 3 months on us! We're hooking Members up with an awesome way to watch your favourite movies, TV shows, original content, and French language content with Crave. Watch Showtime series, classic HBO and Crave Originals. Check out [virginmobile.ca/benefits](http://virginmobile.ca/benefits) to learn more.

CO paid \$100.80



Manage your account at [virginmobile.ca/myaccount](http://virginmobile.ca/myaccount) or call us at 1-888-999-2321.  
For more self serve options, check out the back of your bill.

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 109-4675 MARINE AVE  
POWELL RIVER, BC  
INVOICE DATE: August 25, 2020  
DUE DATE: September 17, 2020

How to Contact Us:  
Call 1-877-742-9249  
or visit us at shawdirect.ca

## Your Shaw Direct Satellite Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		45.92
Payment Received - Thank You	10-Aug-20	-45.92
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (27-Aug-20 to 26-Sep-20) - see following pages for details

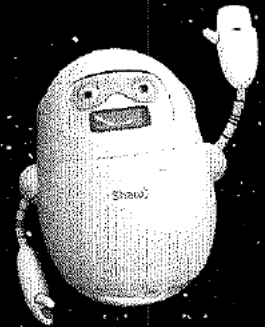
Current Monthly Services		41.00
Net GST [REDACTED]		2.05
Net PST		2.87

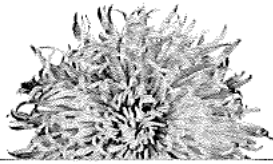
Total Current Charges due 17-Sep-20 **\$45.92**

**TOTAL AMOUNT DUE \$45.92**

Make your business the go-to place for premium sports and live events, including UFC®, NHL® Centre Ice™ and more.

Call 1-888-341-5682 for more details.





# Your TELUS Mobility Bill

August 05, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00

This reflects payments of \$116.36

### New charges

Mobile services	\$108.25
GST / HST	\$3.38
PST	\$4.73

Total new charges .....\$116.36

Total due.....\$116.36

*Paid Aug 26/2020*

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3C3

Copy

Page  
Bill Date  
Next Bill Date

1 / 6  
September 8, 2020  
October 8, 2020

CO paid \$100.8

Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)



**ACCOUNT SUMMARY** for

Previous amount due		\$146.15
Total payments (see following pages)		-146.15
<b>Balance</b>		<b>\$0.00</b>
<b>Current charges summary</b>		
Monthly charges		40.50
Other charges and credits		220.79
Usage and long distance		0.00
Total taxes on current charges		31.35
<b>Total current charges</b>	<i>including taxes</i>	<b>\$292.64</b>
<b>Total amount due</b>	<i>Please pay by* Sep 24, 2020</i>	<b>\$292.64</b>
Total GST included in this bill		\$13.06
Total BC PST included in this bill		\$18.29

**CREDITS THIS MONTH...**  
**Mobile credits** **\$4.50**  
*(see following pages for details)*

**DID YOU KNOW...**  
We're hooking Members up with a weekly shot at a \$200 gift card to The Source. From headphones, laptops, and smart TVs to smartwatches and speakers, The Source has your back for everything tech. You can enter every week, from now 'til January 3rd, 2021. Check out [virginmobile.ca/benefits](http://virginmobile.ca/benefits) to learn more.

Claim  
\$100.80

Manage your account at [virginmobile.ca/myaccount](http://virginmobile.ca/myaccount) or call us at 1-888-999-2321.  
For more self serve options, check out the back of your bill.