



S.I.B. Facility Rental Agreement

This INDENTURE made this 11th day of August, 2016.

Date of EVENT: August 29, 2016

BETWEEN: Sechelt Indian Band P.O. Box 740 Sechelt, BC V0N 3A0 Phone 604.885.2273	AND:	Contact: <u>[REDACTED]</u> Phone: <u>604-941-0942</u> Organization: <u>Nicholas Simons, MLA</u> Mailing Address: <u>#5-4720 Sunshine Coast Hwy</u> <u>Sechelt, B.C.</u> <u>V0N 3A2</u>
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SIB Hall Rental:

- Use of SIB Hall Facility 5532 Xenichen Avenue: \$200.00 \$ 200
(Hall, washrooms, kitchen) phone 604.885.7013
- Damage Deposit \$200.00 \$ 200
(Required for all Hall functions)
- AV system equipment additional Damage Deposit \$200.00 \$ 200

SIB Elders Boardroom Rental:

- Use of SIB Elders Boardroom
5559 Sunshine Coast Hwy. (Health & Social bldg) \$200.00 \$ _____
(room, washrooms, kitchen)
- Damage Deposit \$200.00 \$ _____
(Required for all functions)
- AV system equipment additional Damage Deposit \$200.00 \$ _____

SIB Classroom Rental:

- Use of SIB Classroom
5545 Sunshine Coast Hwy. (Education building) \$200.00 \$ _____
(room, washrooms)
- Damage Deposit \$200.00 \$ _____
(Required for all functions)
- AV system equipment additional Damage Deposit \$200.00 \$ _____

SIB Council Boardroom Rental:

- Use of SIB Boardroom
5555 Sunshine Coast Hwy. (Admin. building) \$200.00 \$ _____
(room, washrooms)
- Damage Deposit \$200.00 \$ _____
(Required for all functions)
- AV system equipment additional Damage Deposit \$200.00 \$ _____

Ted Dixon Park Concession:

- Use of Ted Dixon Park Concession
_____ Kwatamus Ave. (room, washrooms) \$200.00 \$ _____
- Damage Deposit \$200.00 \$ _____
(Required for all functions)
- Equipment additional Damage Deposit \$200.00 \$ _____

Other Facility or Park Rental:

- _____
(Identify facility or park)
Damage Deposit \$200.00 \$ _____
(Required for all functions)
- Other _____ \$200.00 \$ _____
(Identify equipment/room/etc)

GST 5% 10
TOTAL: \$ 610

Less \$400 damage deposit
Final total \$210.00



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

INVOICE

Invoice No. : PRDI00067003
 Date : 07/01/2016
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Nicholas Simons MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
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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 #: Page: A6				
	Process Colour	0.00	0.00	0.00
	Ad Space	145.00	0.00	145.00

Issue Date : 07/01/2016
 P.O. # :
 Job # : R0011269141
 Ad # : 3535238
 Color : Full Process

PAID

1826
 July 8/16

COPY

SUB TOTAL : 145.00
 H.S.T./G.S.T. : 7.25
 P.S.T. : 0.00
 INVOICE TOTAL : 152.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 152.25

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

ENTERED
 5400



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

INVOICE

Invoice No. : PRDI00067062
 Date : 07/06/2016
 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 : Editorial Page				
Ad Size : QTR-H, 6.0000 Col. x 3.3300 Inches				
Section: ROP				
Reference #:				
Page: A7				
MarketPlace		10.00	0.00	10.00
Ad Space		90.00	0.00	90.00

Issue Date : 07/06/2016
 P.O. # :
 Job # : D003541071
 Ad # : 3541071
 Color : Black & White

PAID
 #1826
 July 8/16

COPY

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. :

ENTERED
 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. : LCDI00002372
Date : 06/30/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Nicholas Simons, MLA

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

Description	Rate	Gross	Discount	Net
Publication : <u>AP The Local</u> Title : PRIDE Ad Size : 3.0000 Col. x 1.7500 Inches Section: PRIS Reference #: Page: 7	Ad Space	99.00	0.00	99.00
Publication : <u>AP The Local</u> Title : ABORIGINAL DAY Ad Size : 3.0000 Col. x 2.0000 Inches Section: ABDY Reference #: Page: 14	Ad Space	99.99	0.00	99.99
Publication : <u>AP The Local</u> Title : CANADA DAY Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 6	Ad Space	149.99	0.00	149.99

Issue Date : 06/09/2016
P.O. # :
Job #: R0011258489
Ad # : 3512402
Color : Full Process

Issue Date : 06/16/2016
P.O. # :
Job #: R0011261050
Ad # : 3517556
Color : Full Process

Issue Date : 06/30/2016
P.O. # :
Job #: R0011268381
Ad # : 3533516
Color : Full Process

PAID

1827

July 8/16

COPY

366.43

ENTERED
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. : LCDI00002372
 Date : 06/30/2016
 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 Net 30
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Description	Rate	Gross	Discount	Net
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SUB TOTAL : 348.98
 H.S.T./G.S.T. : 17.45
 P.S.T. : 0.00
 INVOICE TOTAL : 366.43
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 366.43

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

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

Invoice No. : LCDI00002372
 Date : 06/30/2016

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

SUB TOTAL : 348.98
 H.S.T./G.S.T. : 17.45
 P.S.T. : 0.00
 INVOICE TOTAL : 366.43
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 366.43

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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
SCO91166677	6-27-2016	003/103609139	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT

M 1

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

Q.S.T.#

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

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	Copies				TOTAL	
Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc										
Copy Usage - Copies Tirées	05-24-2016	06-21-2016	15694	15874	180		180	0.013	2.34	
Sub-total/Sous-total: 2.34	GST/TPS: 0.12 PST/TVQ: 0.16		Total: 2.62							
Colour / Couleur										
Copy Usage - Copies Tirées	05-24-2016	06-21-2016	3905	4023	118		118	0.080	9.44	
Sub-total/Sous-total: 9.44	GST/TPS: 0.47 PST/TVQ: 0.66		Total: 10.57							
PAID #1829 <i>July 8/16</i>					RECEIVED JUL - 8 2016			COPY		
PLEASE DIRECT ALL ENQUIRIES TO:					POUR TOUT RENSEIGNEMENT			SUB TOTALS		
CUSTOMER SERVICE AT: 1.888.RICOH.1ST					SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST			SOUS-TOTAL		
								11.78		
<small>To avoid "Estimation", please ensure that meter reads are submitted no later than the 20th of the month. Please email us at MyRicohMeters@Ricoch.ca to be set up on automated email reminders going forward. Once set up you will be able to enter meter reads, order supplies or place service calls for your devices.</small>								G.S.T. T.P.S.		
<small>Pour éviter les « estimations », veuillez vous assurer que la lecture de vos compteurs est soumise au plus tard le 20 de chaque mois. Veuillez nous envoyer un courriel au MyRicohMeters@Ricoch.ca afin qu'on puisse configurer des rappels automatisés par courriel à l'avenir. Une fois configurés, vous pourrez entrer la lecture de vos compteurs, commander des fournitures ou passer des appels de service pour vos appareils.</small>								0.59		
								P.S.T./H.S.T. T.V.Q./H.S.T.		
								0.82		
								TOTAL		
								TOTAL		
								13.19		

Toll free/Sans frais: 1.888.RICOH.1STPayment 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
	SCO91166677	6-27-2016	13.19	13.19

REMIT TO: / PAYÉ À:

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

ENTERED
5540

INVOICE TO: / FACTURÉ À:

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

Printed on 100% Tree-Free paper.
 Call Ricoh supplies at 1-800-430-6229 and ask about TreeFrog paper

The "Our Earth, Our Tomorrow" is a trademark of Ricoh Company, Ltd. All other logos and trademarks are properties of their respective owners.





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

Date: 07/05/2016

Invoice # 9888

Nicholas Simons

Nicholas Simons MLA
4675 Marine Ave
Powell River, BC

INVOICE

from

Powell River Living Magazine

office@prliving.ca 604-485-0003

Description	Amount
July 2016 issue. 1/12th ad on the map	150.00
G - GST @ 5%	
GST	7.50

PAID
July 29/16
01835

COPY

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.

ENTERED
5400

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

Powell River Living Magazine GST [REDACTED]

Comment:

Total Owing

157.50



Powell River Peak

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

INVOICE

Invoice No. : PRDI00067439

Date : 07/29/2016

Page : 1

Billed to :

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

Advertiser :
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 : PRIDE				
Ad Size : 1-8TH-TALL, 2.0000 Col. x 4.5000 Inches				
Section : ROP				
Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	145.00	0.00	145.00

Issue Date : 07/29/2016

P.O. # :

Job # : R0011281415

Ad # : 3564644

Color : Full Process

PAID
July 29/16
1836

COPY

SUB TOTAL : 145.00
H.S.T./G.S.T. : 7.25
P.S.T. : 0.00
INVOICE TOTAL : 152.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 152.25

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

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

Invoice No. : PRDI00067439
Date : 07/29/2016

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

ENTERED
3400

SUB TOTAL : 145.00
H.S.T./G.S.T. : 7.25
P.S.T. : 0.00
INVOICE TOTAL : 152.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 152.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Coast Reporter

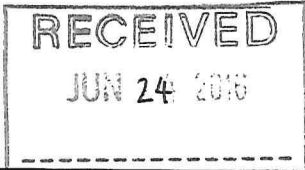
Coast Reporter
P.O. Box 1388
Sechelt, BC V0N 3A0
Ph: 604-885-4811
Fax: 604-885-4818

INVOICE

Invoice No. : CRDI00111338
Date : 06/24/2016
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 : Canada Day Feature Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines Section: CANA Reference #: [REDACTED] Page: A37				
Process Colour		0.00	0.00	0.00
Ad Space		165.00	0.00	165.00

Issue Date : 06/24/2016
P.O. # :
Job # : R0011258115
Ad # : 3511857
Color : Full Process

1845
Sept 30/16
Jnl 145

5400 Jnl 144/AP.

COPY

PAID

SUB TOTAL : 165.00
 H.S.T./G.S.T. : 8.25
 P.S.T. : 0.00
 INVOICE TOTAL : 173.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 173.25

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

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

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

Invoice No. : CRDI00111338
Date : 06/24/2016

SUB TOTAL : 165.00
 H.S.T./G.S.T. : 8.25
 P.S.T. : 0.00
 INVOICE TOTAL : 173.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 173.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Coast Reporter

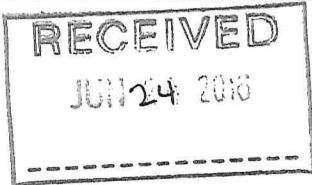
Coast Reporter
P.O. Box 1388
Sechelt, BC V0N 3A0
Ph: 604-885-4811
Fax: 604-885-4818

INVOICE

Invoice No. : CRDI00111337
Date : 06/24/2016
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 : Meeting Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines Section: ROP Reference #: [REDACTED] Page: A33				
Process Colour		0.00	0.00	0.00
Ad Space		166.00	0.00	166.00

Issue Date : 06/24/2016
 P.O. # :
 Job # : R0011265505
 Ad # : 3526979
 Color : Full Process

PAID

COPY

5400 Jnl143/AP
 # 1845
 Sept 30/16
 ch1145

SUB TOTAL : 166.00
 H.S.T./G.S.T. : 8.30
 P.S.T. : 0.00
 INVOICE TOTAL : 174.30
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 174.30

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

Invoice No. : CRDI00111337
 Date : 06/24/2016

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

SUB TOTAL : 166.00
 H.S.T./G.S.T. : 8.30
 P.S.T. : 0.00
 INVOICE TOTAL : 174.30
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 174.30

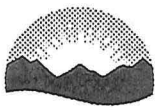
- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



CO Receipt Confirmation Form

Member Name: Nicholas Simons

Expense Description	Copier Rental for July, August and September
Vendor	Ricoh
Amount	\$459.03
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



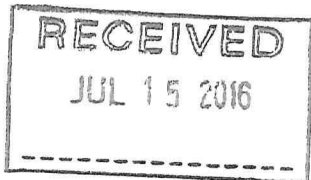
**BRITISH
COLUMBIA**

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]

000155

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
Customer Number/2nd Reference No.	/
	
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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.81 /EA	19.44	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000100	(May/16)-Letters Mailed	1 EA	0.81 /EA	0.81	G
Subtotal				22.79	
GST/HST # [REDACTED] 5.000 %				22.79	1.14
Total (CAD)				23.93	

PAID

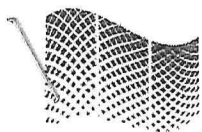
July 29/16
1833

COPY

ENTERED
5780

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



TextileImage

PAYMENT RECEIPT

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Invoice No.	Page
81588	1
Invoice Date	
July 20, 2016	
Total Amount	
\$181.40	

**B
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Nicholas Simons MLA
109,4675 Marine Ave
Powell River, BC
V8A 2L2

Tel (604) 485-1249

Fax () -

**S
H
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P

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O**

Nicholas Simons MLA
109,4675 Marine Ave
Powell River, BC
V8A 2L2

Tel (604) 485-1249

Fax () -

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
[REDACTED]	[REDACTED]	89509	07/20/16	Expedited Mail	Phoned	50% DEP, BALANCE COD

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1	1	0	CA/BCC-072-K	BC 36x72 TK2 (gr)	ea	89.95	89.95
1	1	0	CA/072-K-	Canada 36x72 TK2 (gr)	ea	57.95	57.95

COPY

PAID

July 29/16
1832

ENTERED
5500

COMMENTS:	Subtotal	147.90
	Shipping	15.00
	GST	8.15
	PST	10.35
	Total	\$ 181.40

CREDIT CARD: [REDACTED] **** * [REDACTED]

SEE OUR WEB SITE WWW.FLAGSHOP.COM FOR TERMS & CONDITIONS
THE FLAG SHOP IS A BRAND OF TEXTILE IMAGE INC.

GST/HST [REDACTED]

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

Asiago Ciabatta 4.99
Card \$3.99 Save -1.00
LIPTON CUP A SOUP 5.98
2 @ 2.99
NABOB COFFEE 19.29
Quaker Oatmeal 7.49
VP Medium Cheese 6.99
Werthers Candy 4.99
Werthers Candy 6.38
2 @ 3.19
Card 2/\$5.00 Save -1.38
WF RICE CAKES 5.78
2 @ 2.89
Card 5/\$5.00 Save -3.76

Sub Total \$55.73

Card \$\$ pts 56

Tax-Code	Taxable-Value	Tax-Value
GST	9.99	0.50

BALANCE DUE \$56.23
Credit \$56.23
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0006134825 TERM E0985C06
** Purchase ** PROXIMITY
CARD # ***** [REDACTED] EXP **/**
MASTERCARD
REF # AUTH # RESP 001
363001001064 05031Z ISO 00
DATE TIME AMOUNT
07/27/2016 [REDACTED] \$ 56.23
Approved
No Signature Required

CHANGE \$0.00

Your Savings Today! \$6.16

More Rewards Card [REDACTED]
Opening Balance [REDACTED]
Points Earned [REDACTED]
More Rewards Total Points [REDACTED]

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

100% MONEY BACK GUARANTEE

COPY
ENTERED
5500

CANADIAN TIRE #480
HODGKINSON-KRISTOF INC.
4720 JOYCE AVE POWELL RIVER BC V8A3B6
(604) 485-4649
PROOF OF PURCHASE REQUIRED FOR WARRANTY
GST [REDACTED] PST# [REDACTED]
REG #: 2 07/18/2016 [REDACTED] TRANS #: 11
OPERATOR #: 245 Float: 001

088-0587-6 UMB, 9' MARKT B \$ 59.99
SUBTOTAL \$ 59.99
GST 5% \$ 3.00
PST 7% \$ 4.20
T O T A L \$ 67.19
M/C TEND \$ 67.19

MASTERCARD PURCHASE
MASTERCARD #: [REDACTED]
CARD READ
2016/07/18 [REDACTED]
REF #: 66026430 0010010011 T
AUTHORIZATION #: 08704Z
01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

My CT 'Money' Account #: [REDACTED]

e-CT 'Money' Collected today \$ 0.24
e-CT 'Money' \$ 0.24
Bonus e-CT 'Money' \$ 0.00
e-CT 'Money' Balance \$ 0.64

Register your card at canadiantire.ca
or the Canadian Tire Mobile app in
order to collect and redeem
e-Canadian Tire 'Money'.

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Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 9-30-16. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

2711-0040-18800-1453

PST- [REDACTED]
SAVE YOUR RECEIPT
MANUFACTURE'S WARRANTY APPLIES FOR
DEFECTIVE PRODUCT RETURNS
EXCHANGE ONLY OR REFUND CARD
***PROOF OF PURCHASED REQUIRED FOR
FOR APPLICABLE MANUFACTURE'S WARRANTY***
NEW AND UNUSED PRODUCT MAY BE RETURNED
WITHIN 90 DAYS WITH A RECEIPT
FOR A FULL REFUND

4720 JOYCE AVE POWELL RIVER BC V8A3B6
(604) 485-4649
PROOF OF PURCHASE REQUIRED FOR WARRANTY
GST [REDACTED] PST# [REDACTED]
REG #: 60 07/20/2016 [REDACTED] TRANS #: 152
OPERATOR #: 253 Float: 001
ORIG TRN ID: 0048016071832450000000010011

-1X088-0587-6 UMB, 9' MARKT B \$ -59.99
1X088-1511-0 7FT MARKET UMBR \$ 42.49

My CT 'Money' Account #: [REDACTED]

e-CT 'Money': \$ -0.07
Bonus e-CT 'Money': \$ 0.00

SUBTOTAL \$ -17.50
GST 5% \$ -0.88
PST 7% \$ -1.23
T O T A L \$ -19.61
M/C REFUND \$ 19.61

MASTERCARD REFUND
MASTERCARD #: [REDACTED]
CHIP CARD
2016/07/20 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 677212
A0000000041010
MasterCard

00 APPROVED - THANK YOU 000
IMPORTANT
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a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 9-30-16. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

2722-0140-58000-1536

PST- [REDACTED]
SAVE YOUR RECEIPT
MANUFACTURE'S WARRANTY APPLIES FOR
DEFECTIVE PRODUCT RETURNS
EXCHANGE ONLY OR REFUND CARD
***PROOF OF PURCHASED REQUIRED FOR
FOR APPLICABLE MANUFACTURE'S WARRANTY***
NEW AND UNUSED PRODUCT MAY BE RETURNED
WITHIN 90 DAYS WITH A RECEIPT
FOR A FULL REFUND
*NEW AND UNUSED PRODUCT RETURNED WITHOUT
A RECEIPT MAYBE ACCEPTED IN RETURN FOR
A REFUND CARD AT VALUE OF LOWEST PRICE
PLANTS SOLD AT CLEARANCE-NO WARRANTY
LOCALLY OWNED & OPERATED

Point Card

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

Sale 00094 4.004 35088
0314 08/30/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/06/2016

1812287

1 OB:FIG PAD,CANARY,LT 10.13B
718103177511
1 RECYC R-KIVE HD WALN 23.89B
077511007286

Subtotal 34.02
PST 7.00% 2.38
GST 5.00% 1.70

Total \$38.10
Debit 38.10

Interac C Purchase
Authorization Number 267942
0010010280 35088 66164294

94 08/30/16
00/001 APPROVED - THANK YOU

Interac A0000002771010
8000008000 6800

5500 In 1 141

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

IMPORTANT
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GST No.
Alia
[Redacted]



CO Receipt Confirmation Form

Member Name: Nicholas Simons

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

Business services delivered by:
Shaw Cablesystems G.P.

NICHOLAS SIMONS, MLA

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

INVOICE DATE: June 27, 2016
DUE DATE: July 27, 2016

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

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		265.92
Payment Received - Thank You	27-May-16	-168.28
Payment Received - Thank You	15-Jun-16	-97.64
Balance Carried Forward		\$0.00

Current Charges (27-Jul-16 to 26-Aug-16) - see following pages for details

Current Monthly Services		87.47
GST (Registration [REDACTED])		4.38
PST Provincial Tax		6.13
Total Current Charges due 27-Jul-16		\$97.98

TOTAL AMOUNT DUE \$97.98

Starting August 1, 2016, the regular rate for your Shaw Business services increased by \$3.00, plus taxes. If you are on a contracted rate or introductory pricing, this increase will not take effect until the contract or introductory rate ends. To find out more, please visit www.shaw.ca/bulletins.

PAID

July 8/16
1828

RECEIVED
JUL - 4 2016

COPY

ENTERED
3420

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: \$97.98
DATE DUE: July 27, 2016

AMOUNT ENCLOSED: \$97.98

[REDACTED]

345

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

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

[REDACTED]

[REDACTED]

[REDACTED]



Powell River

INVOICE

15-July-2016
Invoice #2334889
PO 456001200

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

COPY

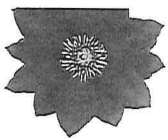
Powered by invoicely.com

PAID

July 15/16

1830

ENTERED
5160



YOUR TELUS Mobility Bill

July 13, 2016



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 \$89.00
GST / HST \$4.45
PST \$6.23
Total new charges \$99.68

Total due \$99.68

COPY

PAID

July 29/16

#1831

Can we help?

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

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

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 13, 2016	Total if received by Aug 08, 2016 \$99.68
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Payable on receipt

PTLBD01B ED

10813



Amount you're paying

\$ 99.68

ENTERED

5420

POWELL RIVER BC [REDACTED]



JTA0519681-0043249-10813-0002-0001-00-1

F-1628

COASTAL COOKERY
4553 MARINE AVE
POWEL RIVER, BC V8A2K5
6044855568

Handwritten: Admin

DEBIT SALE

(5)

Server #: 000040
Table #: 0032
Check #: 0000165244
MID: 5814028

TID: 002	REF#: 00000002	S1
Batch #: 173	RRN: 00000001	16
06/08/16		
APPK CODE: 240057		\$6.75
Trace: 00309584		\$12.75
DEBIT/CHEQUING		\$13.25
*****		\$3.50

AMOUNT	\$38.06	\$36.25
TIP	\$7.00	\$1.81
TOTAL	<u>\$45.06</u>	\$38.06

Handwritten: \$45.06

Handwritten: Aug. #5140
APPROVED *Handwritten:* Jnl 1/40

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

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

Tel: (604) 740 – 0578

E-mail: secondhans2001@hotmail.com

June 30th/2016

CONSTITUENCY OFFICE (N. SIMMONS)

Pier 17

DAVIS BAY

Invoice:

RECYCLING SERVICES (April 1st/2016 – June 30th/2016)

PAID

Aug. 5/16
1837

DATE OF SERVICE	FEES
April 2016	\$ 25.00
May 2016	\$ 25.00
June 2016	\$ 25.00
TOTAL:	<u>\$ 75.00</u>

COPY

Thank you for your business

██████████ for SECONDHANS RECYCLING

HELPING YOU SAVE TIME AND MONEY

ENTERED
5200

Jn 1/23,

TO		DATE	
Nic HOUS, SIMONS		AUG 3/16	
ADDRESS		PHONE	
MARINE AVE			
POSTAL CODE			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	ANNUAL FIRE TEST INSPECTIONS	1300	2600
	* LOOSEN POWER KEY AND CHECK CABLES IN SPEAKERS, HOW HEAVY CABLES CANNOT CHECK PULL PIN + RECONNECT		
THANKS		PAID	
[REDACTED]		# 1838	
[REDACTED]		Aug. 5/16	
RECEIVED			
AUG - 3 2016			
REGISTERED FIRE PROTECTION TECHNICIAN ASTTBC [REDACTED]		CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> ON ACCT. <input type="checkbox"/> CREDIT CARD <input type="checkbox"/>	SUB-TOTAL
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.			2600
GST [REDACTED]			G.S.T. 130
			P.S.T.
			TOTAL 2730

COPY

THANK YOU

15331

COPY

ENTERED [REDACTED] 1134

Business services delivered by:
Shaw Cablesystems G.P.

NICHOLAS SIMONS, MLA

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

INVOICE DATE: **July 27, 2016**
DUE DATE: **August 27, 2016**

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

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		97.98
Payment Received - Thank You	18-Jul-16	-97.98
Balance Carried Forward		\$0.00

Current Charges (27-Aug-16 to 26-Sep-16) - see following pages for details

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

Total Current Charges due 27-Aug-16 **\$98.51**

TOTAL AMOUNT DUE \$98.51

Starting August 1, 2016, the regular rate for your Shaw Business services increased by \$3.00, plus taxes. If you are on a contracted rate or introductory pricing, this increase will not take effect until the contract or introductory rate ends. To find out more, please visit www.shaw.ca/bulletins.

PAID

Aug. 5/16

1839

Jnl 1130

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3430

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$98.51**
DATE DUE: **August 27, 2016**

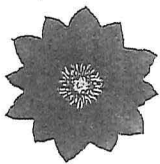
AMOUNT ENCLOSED:

JTA0547946 ED 00330
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

RECEIVED
AUG - 3 2016

JTA0547946-0001321-00330-0002-0001-00-4



Your TELUS Mobility Bill

July 05, 2016



Account number: [REDACTED]

pd July 21/16

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.40

New charges

Mobile services	\$90.00
GST / HST	\$4.50
PST	\$6.30

Total new charges \$100.80

Total due \$100.80

COPY

PAID

Aug. 5/16
1840 hl 137

ENTERED
5420

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Dial *611 from your handset
Call toll-free 1-866-558-2273

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

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

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 05, 2016	Total if received by Aug 02, 2016 \$100.80
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Payable on receipt

Amount you're paying

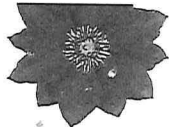
\$

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[REDACTED]

[REDACTED]



Account number: [REDACTED]

RECEIVED
AUG 26 2016

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$99.68

New charges

Mobile services \$82.50
GST / HST \$4.13
PST \$5.78

Total new charges \$92.41

Total due \$92.41 [REDACTED]

PAID
Aug. 26/16
1843
Jul 138

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ENTERED
5420

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Call toll-free 1-866-558-2273

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Stn Terminal
Vancouver, BC
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GST/HST# [REDACTED] ST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

JTA0598716-0007137-01785-0002-0001-00-1

F-1626