

Open House

Extra Foods

EXTRA FOODS 8580 SEHELDT, BC.
(604) 885-6723

GROCERY

(2)06038387421	PC BM TOM WHL NS	R	
2 @ \$1.89			3.78
06780000230	CRUSHD TOMAT	R	1.69
(2)05719734865	SURAJ RED KIDNEY	R	
2 @ \$0.98			1.96
06148316011	HALF/HALF CRM	R	1.99
06148316016	HALF/HALF CRM	R	3.49
06518803235	MXWL COFFEE	R	6.59
(2)05880738809	HUNT T PASTE	R	
2 @ \$0.98			1.96
06038368189	NN SALTED BUTTER	R	3.99

BAKERY

(2)46038333940	CRUSTY BUNS	R	
2 @ \$3.29			6.58
(3)46038393930	CRUSTY BUNS	R	
3 @ \$3.29			9.87

MEAT

2130270	GROUND BEEF LEAN	R	22.07
---------	------------------	---	-------

PRODUCE

4159	ONIONS SWEET	R	
0.490 kg @ \$3.26/kg			1.60

HOME

(3)9	PLASTIC BAGS	GPR	
3 @ \$0.05			0.15

SUBTOTAL 65.72

G-GST 5% 0.15 @ 5.000% 0.01

P-PST 7% 0.15 @ 7.000% 0.01

TOTAL 65.74

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

open House



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

GST # [REDACTED]

ROGERS CUBE SUGAR - CARTON	2.89
EAT SMART VEGGIE TRAY SNAP	9.99
* You Saved 2.16	
FRUIT FANTASY TRAY - SMALL	32.99 G
NIBBLER TRAY - MEDIUM	39.99 G

72.98	SUBTOTAL	85.86
	GST @ 5%	3.65
	TOTAL	89.51
	DEBIT CARD	89.51
	CASH BACK	0.00

You Saved \$2.16
Item Count 4

Thank You for shopping
at MarketPlace IGA

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

Date	Time	Lane	Clerk	Trans #
02/04/15	[REDACTED]	1	11	65

Quick 29 Open House

* Invoice Header

Server: Staff member
Printed By: Staff member
140829 #1

S1
Feb 04, 15

8	Tart	\$24.80
8	Square	\$24.80

Subtotal	\$49.60
GST	\$2.48

Total \$52.08

Debit \$52.08

Change \$0.00

Invoice Footer

APPROVED - 00

Interac

AID: A0000002771010
TVR: 80 00 00 80 00
TSt: 68 00

THANK YOU / MERCI

CUSTOMER COPY

SAFeway

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

Served by: [REDACTED]

Member card number: [REDACTED] ***** \$50.00 BC
Arrangements Vase [REDACTED] \$0.00 C
Loyalty Offer [REDACTED]
AIR MILES Base Offer
=> [REDACTED] AIR MILES
@ 1 each
BC Lower Spend \$50 Earn [REDACTED]
=> [REDACTED] AIR MILES \$50.00
SUBTOTAL \$2.50
5% GST \$3.50
7% PST
TOTAL \$56.00
Debit TENDER \$56.00
Cash CHANGE \$0.00
NUMBER OF ITEMS 2

RECEIVED

INVOICE

JAN - 5 2015

Flowers by [redacted]
104, 4801 Joyce Ave
Powell River, British Columbia V8A 3B7
Canada
Tel: (604) 485-7673

Invoice No.: 896
Date: Oct 09, 2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

Nicolas Simmons MLA
#109-4675 Marine Ave
Powell River, B.C. V8A 2L2

Balance is due and payable upon Receipt

A late payment fee of \$5.00 will be charged
each month on overdue accounts

Business No.: [redacted]

Quantity	Description	Tax	Unit Price	Amount
	Flowers for [redacted]			66.50
<p>PAID</p> <p>Jan. 16/15</p> <p>#1613 [redacted]</p>				
			5300	
Shipped By: Tracking Number:				[redacted]
Comment:		Total Amount		66.50
Sold By:				



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

INVOICE

Invoice No. : CRDI00099528
 Date : 03/31/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 NICHOLAS SIMONS MLA

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

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter WEB Title : online 10k imp per month Ad Size : BIGBOX, 4.1666 Col. x 3.4722 Inches Section: ROS Reference #:	Ad Space	230.00	0.00	230.00

Issue Date : 03/31/2015
P.O. # :
Job #: R0011000298
Ad # : 2876008
Color : Black & White

*Paid by bank 27, 2015
 Cheque # 1650*



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

5400

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

AMOUNT DUE : 241.50

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

INVOICE

Invoice No.: 8383
 Date: 03/03/2015
 Page: 1

Sold to:
 Nicholas Simons
 Nicholas Simons MLA
 4675 Marine Ave
 Powell River, BC

Ship to:
 Nicholas Simons
 Nicholas Simons MLA
 4675 Marine Ave
 Powell River, BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			1/6th Vertical Ad March 2015 issue. Page 21	G		265.00
			G - GST @ 5% GST			13.25
<p><i>Paid March 23, 2015</i> <i>cheque # 1645.</i></p>						
Powell River Living Magazine GST: # [REDACTED]						5400
Comment:					Total Amount	278.25



Coast Reporter

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

INVOICE

Invoice No. : CRDI00098879
Date : 03/13/2015
Page : 1

Billed to :

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

Advertiser : [Redacted]
NICHOLAS SIMONS MLA

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

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter Title : Bundled Option 1-Print Ad Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines Section: ROP Reference #: R002716745 Page: A29				
Process Colour		0.00	0.00	0.00
Ad Space		90.00	0.00	90.00

Issue Date : 03/13/2015
P.O. # :
Job # : R001992643
Ad # : 2859427
Color : Full Process

*Paid March 23, 2015
Cheque # 1644*



5400.

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

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

AMOUNT DUE : **94.50**




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



INVOICE

Invoice No. : PRDI00058246
 Date : 03/18/2015
 Page : 1

Billed to :

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

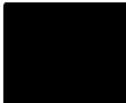
Advertiser : 
 Nicholas Simons MLA

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

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak Title : Display Ad Ad Size : 1-16TH, 3.0000 Col: x 1.6100 Inches Section: ROP Reference #:				
MarketPlace		10.00	0.00	10.00
Ad Space		72.28	0.00	72.28


Issue Date : 03/18/2015
 P.O. # :
 Job # : D002869996
 Ad # : 2869996
 Color : Black & White

*Paid by bank 23/15
 Cheque # 1143*



5400

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

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

AMOUNT DUE : 86.39



Powell River Peak

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

INVOICE


Invoice No. : PRDI00058032



Date : 03/04/2015

Page : 1

Billed to :

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

Advertiser : 
Nicholas Simons MLA

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

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak Title : Display ad Ad Size : QTR-H, 6.0000 Col. x 3.3300 Inches Section : ROP Reference #: Page: A11				
	MarketPlace	10.00	0.00	10.00
	Ad Space	100.00	0.00	100.00

Issue Date : 03/04/2015
P.O. # :
Job # : R001987941
Ad # : 2845617
Color : Black & White

*Paid March 23/15
Cheque # 1643*



SUB TOTAL : 110.00
H.S.T./G.S.T. : 5.50
P.S.T. : 0.00
INVOICE TOTAL : 115.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

5400

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

AMOUNT DUE : 115.50



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. : LCDI00000431
 Date : 02/28/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Nicholas Simons, MLA

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

Description	Rate	Gross	Discount	Net
Publication : <u>AP The Local</u> Title : Wrap - Chamber Section Ad Size : 2.0000 Col. x 3.0000 Inches Section: WRAP Reference #: Page: 23				
Ad Space		99.00	0.00	99.00

Issue Date : 02/12/2015
 P.O. # :
 Job # : R001973880
 Ad # : 2814105
 Color : Full Process

*Paid March 23/15
 Cheque # 1642*



3400

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

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

AMOUNT DUE : **103.95**



Powell River Historical
Museum
— and Archives —

Membership Form

Date: February 23, 2015

Name: Nicholas Simons, MLA

Address: #109 4675 Marine Ave., Powell River

Province: BC Postal Code: V8A 2L2 Phone: 604-485-1249

Email: nicholas.simons.mla@leg.bc.ca

Membership Number (to be assigned by Museum): _____

Museum membership: \$10 Entitles you to a 10% discount at our Gift Shop.

Payment Options:

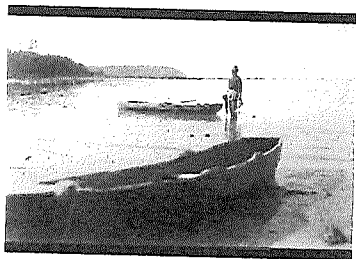
Cash Please drop off at 4798 Marine Avenue or give to any member of the Museum board or staff you know.
Name of Director or staff: _____

Cheque Please make out to Powell River Historical Museum & Archives Association and mail to PO Box 42, Powell River, BC, V8A 4Z5

PayPal - Through the Museum website www.powellrivermuseum.ca

PAID
Feb. 23, 2015
Cheque # 1637

Visit your local museum!

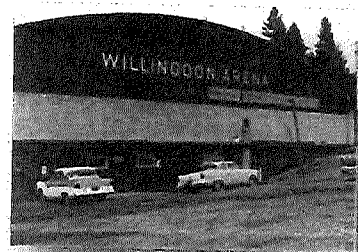


Background The Powell River Historical Museum and Archives were founded in 1962. Since then and in cooperation with the Tla'amin First Nation, the Powell River Forestry Museum, the Texada Museum, and the Townsite Heritage Society, the organization has taken on the stewardship of the region's heritage resources.



Vision Our vision is to be a recognized leader in the stewardship of the region's historical resources, educating and inspiring community to use the power of history for a prosperous future.

Mission We acquire, archive and exhibit historical resources, preserving and making them available to the public. We create and deliver innovative programming that engages community and visitors. We are a valuable community partner, working in collaboration to support the region's cultural and economic well-being.



Powell River Historical Museum & Archives Association, PO Box 42, 4798 Marine Avenue, Powell River, B.C. V8A 4Z5,
Tel: 604-485-2222, museum@powellrivermuseum.ca

5440.

Powell River Living Magazine

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

INVOICE

Invoice No.: 8337
Date: 02/03/2015
Page: 1

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			1/6th Vertical Ad February 2015 issue. Page 15	G		265.00
			G - GST @ 5% GST			13.25
<i>Paid Feb 4/15 Cheque # 1625</i>						
Powell River Living Magazine GST: # [REDACTED]					<i>5400</i>	
Comment:					Total Amount	278.25



Coast Reporter

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

INVOICE

Invoice No. : CRDI00097874
Date : 01/30/2015
Page : 1

Billed to :

COPY

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

Advertiser : [Redacted]
NICHOLAS SIMONS MLA

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

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter Title : Ad Ad Size : CR1/12KOD, 2.0000 Col. x 45 Agate Lines Section: ROP Reference #: R002716745 Page: A7	Ad Space	85.23	0.00	85.23

Issue Date : 01/30/2015
P.O. # :
Job # : R001964303
Ad # : 2783177
Color : Black & White

*Paid February 4th, 2015
Cheque # 1624*

SUB TOTAL :	85.23
H.S.T./G.S.T. :	4.26
P.S.T. :	0.00
INVOICE TOTAL :	89.49
PAYMENT :	89.49
ADJUSTMENT :	0.00

PAID AMOUNT DUE : **0.00**

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

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

Invoice No. : CRDI00097874
Date : 01/30/2015

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

5400

SUB TOTAL :	85.23
H.S.T./G.S.T. :	4.26
P.S.T. :	0.00
INVOICE TOTAL :	89.49
PAYMENT :	89.49
ADJUSTMENT :	0.00

AMOUNT DUE : **0.00**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	02/09/2015	\$335.22	864289
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
01/02/2015 - 02/09/2015	PREPAYMENT ONLY	03/11/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	Nicholas Simons, MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$161.97	\$0.00	\$173.25	\$0.00

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

Account Summary	
Previous Balance	\$591.15
Payments on Account	(\$417.90)
New Charges, Debits	\$154.26
Credit Adjustments	\$0.00
Total Taxes	\$7.71
Finance Charges	\$0.00
Total Amount Due	\$335.22

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/01/2015		Previous Balance			591.15
01/29/2015		Payment - Cheque (001612)			-417.90
01/29/2015	Ad #2786796 Order #965393	MLA AP The Local	2 x 5 I 10 I	1	154.26
02/09/2015		HST/GST [REDACTED] Balance Due			7.71 335.22

PAID
 Feb 4/15
 Cheque # 1623 [REDACTED]

5400

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
864289	02/09/2015	PREPAYMENT ONLY	03/11/2015	[REDACTED]	Nicholas Simons, MLA

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

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$335.22	

Powell River Chamber of Commerce

██████████ President
██████████ Manager
6807 Wharf Street,
Powell River, BC
V8A 1T9
Tel: 485-4051
Email: office@powellriverchamber.com
www.powellriverchamber.com
GST # ██████████

To: MLA office- ██████████

Invoice

January 19, 2015

AMOUNT

Chamber Luncheon & Presentation
January 14, 2015
2 @ \$15 per

Please Pay
Total \$30.00

PAID

Jan. 30/15
#1622 ██████████

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

5440

Billed to :

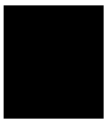
Nicholas Simons, MLA
 c/o [REDACTED]
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L2

Advertiser : [REDACTED]
 Nicholas Simons, MLA

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

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

PAID
 Jan. 16/15
 #1612



5400

SUB TOTAL : 398.00
 H.S.T./G.S.T. : 19.90
 P.S.T. : 0.00
 INVOICE TOTAL : 417.90
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 417.90

Reference #:
 Page: 7

Color : Full Process

Ad Space 199.00 0.00 199.00

Powell River Chamber of Commerce
6807 Wharf Street, Powell River, BC, V8A 1T9
604-485-4051

President
Manager

office@powellriverchamber.com
www.powellriverchamber.com

CHAMBER OF COMMERCE

2015 MEMBERSHIP APPLICATION

Thank you for your continued support

"BUSINESS FOR BUSINESS"

Business Name: Nicholas Simons, MLA
Contact person: [REDACTED]
Address: 109-4675 Marine Ave. Postal Code V8A 2L1
Phone: 604-485-1249
E Mail: [REDACTED]@leg.bc.ca
WWW: [REDACTED]

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

Powell River - Sunshine Coast MLA

Voting Representative for my business shall be: (Full membership only)

1.Name: _____ Phone: _____
2.Name: _____ Phone: _____

RECEIVED

JAN 20 2015

Paid Jan. 16/15
1610

2015 Full Membership Fee Schedule (rack fee included)

Category	Base Fee	GST 5%	Annual Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
F. Individual/non profit	\$78.00	3.90	\$81.90 ✓

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

Chamber Office use:

Date: _____ Amount received _____ Cheque # _____

Decal & Receipt sent _____ Constant Contact _____ Membership web list _____

5440

POWELL RIVER WOMEN IN BUSINESS

██████████ Powell River, B.C. ██████████

INVOICE

Customer ██████████

Name Constituency Assistant

Address _____

City _____ B.C. _____

Phone _____

Misc

Date Dec. 28, 2014

Order No. _____

Rep _____

FOB _____

Qty	Description	Unit Price	TOTAL
	2015 Membership Dues		\$ 50.00
<p>PAID</p> <p># 1608</p> <p>Jan. 16/15</p>			

Payment Select One...

Comments _____

Name _____

CC # _____

Expires _____

SubTotal	\$ 50.00
Shipping	
TOTAL	\$ 50.00

Tax Rate(s) _____

Office Use Only

Your 2015 membership is now due. Payment can be made by cheque and mailed to the above address or cash or cheque brought to the next meeting. Thank you.

5440



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

INVOICE

Invoice No. : CRDI00096951
 Date : 12/19/2014
 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 : Season's Greetings Ad Size : CR1/8VKOD, 2.0000 Col. x 4.7700 Inches Section: ROP Reference #: R002716745 Page: A23				
Issue Date : 12/19/2014 P.O. # : Job # : R001936604 Ad # : 2655196 Color : Full Process				
Process Colour		0.00	0.00	0.00
Ad Space		161.00	0.00	161.00

PAID
 Jan. 16/15
 #1619 [REDACTED]

5400

SUB TOTAL : 161.00
 H.S.T./G.S.T. : 8.05
 P.S.T. : 0.00
 INVOICE TOTAL : 169.05
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 169.05 [REDACTED]

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 : Happy New Year Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines Section : ROP Reference #: R002716745 Page: A18				
	Process Colour	0.00	0.00	0.0
	Ad Space	161.00	0.00	161.0

Issue Date : 01/02/2015
P.O. # :
Job #: R001936606
Ad # : 2655198
Color : Full Process

PAID
Jan. 16/15
1619 [REDACTED]

SUB TOTAL : 161.00
H.S.T./G.S.T. : 8.0
P.S.T. : 0.0
INVOICE TOTAL : 169.00
PAYMENT : 0.0
ADJUSTMENT : 0.0

5406

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

AMOUNT DUE : 169.00




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



INVOICE

Invoice No. : PRDI00057821
 Date : 02/18/2015
 Page : 1

Billed to :

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

Advertiser : 
 Nicholas Simons MLA

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

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak Title : Display Ad Ad Size : 1-16TH, 3.0000 Col. x 1.6100 Inches Section: ROP Reference #: Page: A7				
		Issue Date : 02/18/2015		
		P.O. # :		
		Job #: R001978219		
		Ad # : 2823018		
		Color : Black & White		
MarketPlace		10.00	0.00	10.00
Ad Space		72.28	0.00	72.28

PAID
Feb 23, 2015
Antique # 1635



3400

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

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

AMOUNT DUE : 86.39

Legislative Gift Shop
Parliamentary Education Office
phone: (250) 356-8295
fax: (250) 356-5876



Room 141, Parliament Buildings
Victoria, British Columbia
V8V 1X4

Feb 03, 2015

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

RECEIVED
FEB 06 2015

Dear Constituency Assistant:

Re: Outstanding Invoice Payment

As fiscal year end approaches the Gift Shop needs to clear off all outstanding invoices.

Please be advised that our office has not yet received payment for your purchase of 10 sets of MLA Christmas Cards.

A copy of invoice #19980 from November 26 has been included for your reference.

Please forward a cheque in the amount of **\$149.97** payable to the **Legislative Assembly of British Columbia** to the address above.

Thank you in advance for your quick attention to this matter.

Sincerely,

[Redacted Signature]
Gift Shop Coordinator

PAID
Feb. 23, 2015
Cheque # 1633 [Redacted]

Enclosures

5500



RECEIVED
MAR 16 2015

000143

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

BILLING LOCATION [REDACTED]
DATE 28-February-2015

Summary of Charges for Period Ending: 28-February-2015

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
93410674	02/28/2015	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	76.13
93410680	02/28/2015	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	3.28
Total Charges				79.41



*Paid March 23, 2015
Cheque # 1641*

5180



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box: 9453
 Victoria BC V8W 9V7
 Phone: 250-952-5102 Fax: 250-952-5117

RECEIVED
 JAN 13 2015



000136

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

BILLING LOCATION	
DATE	31-December-2014

Summary of Charges for Period Ending: 31-December-2014

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
93379382	12/31/2014		NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	53.14
93379386	12/31/2014		NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	3.94
Total Charges				57.08

PAID

Jan. 16/15
 # 1616

P.R. - \$ 53.14

Archelt - 394

5180

D000136 I 0000207 P0000184



RECEIVED

FEB 13 2015

000146

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

BILLING LOCATION
[REDACTED]
DATE
31-January-2015

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

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
93395104	01/31/2015	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	14.07
93395110	01/31/2015	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	4.85
Total Charges				18.92

PAID

Feb. 23, 2015
A. Request # 1634



5180

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

Air Effects Freshner 3.98 B
Dial Liq Hand Soap 5.49 B
FEBREZE AIR 3.98 B
PUREX TISSUE 10.79 B

Sub Total \$24.24

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	24.24	1.21
PST	24.24	1.70

BALANCE DUE \$27.15

Debit \$27.15

[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0003131211 TERM E0985D03
** Purchase **
CAD 27.15 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
TRSP 001 ISO 00
DATE 02/10/2015 TIME [REDACTED]
AUTH # 237806 REF # 104001001010
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

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

NABOB COFFEE 18.88

Sub Total \$18.88
Card \$\$ pts [REDACTED]

BALANCE DUE \$18.88
Debit \$18.88
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
SLIP # 0006173850 TERM E0985D06
** Purchase **
CAD 18.88 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 03/23/2015 TIME [REDACTED]
AUTH # 317808 REF # 052001001143
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]
CC #3194 [REDACTED] 23Mar2015
S00985 R006

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
SCO90637518	2-25-2015	003/103609139	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT

M 1

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

Q.S.T.#

TVQ 0001

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

REMOVED
 MAR 23 2015

Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant					Copies
Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc									
Copy Usage - Copies Tirées	01-21-2015	02-23-2015	7609	8006	397		397	0.013	5.16
Sub-total/Sous-total: 5.16	GST/TPS: 0.26 PST/TVQ: 0.36		Total: 5.78						
Colour / Couleur									
Copy Usage - Copies Tirées	01-21-2015	02-23-2015	2179	2292	113		113	0.080	9.04
Sub-total/Sous-total: 9.04	GST/TPS: 0.45 PST/TVQ: 0.63		Total: 10.12						
<p><i>paid March 23/15</i> <i>colique # 1639</i></p>									
									5500
PLEASE DIRECT ALL ENQUIRIES TO:			POUR TOUT RENSEIGNEMENT			SUB TOTALS			
CUSTOMER SERVICE AT: 1.888.RICOH.1ST			SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST			SOUS-TOTAL		14.20	
<p><i>For billing accuracy, please ensure that you provide us with your current meter reading(s) by the 20th of each billing month. Please fax to 1 800 592 2734, 1 888 461 5100 or 905 795 0348</i></p> <p><i>Afin d'assurer la précision de la facturation, veuillez nous fournir le relevé de votre (vos) compteur(s) avant le 20 de chaque mois. Vous pouvez nous transmettre ces données par télécopieur au 1 888 461 5100 ou 905 795 0348.</i></p>					G.S.T.		0.71		
					T.P.S.				
					P.S.T./H.S.T.		0.99		
T.V.Q./H.S.T.									
TOTAL		15.90							
TOTAL		15.90							

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

Payment Due Upon Receipt
 Payable en entier sur réception

RICOH

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

INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO90609220	1-28-2015	003/103609139	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT

M 1

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

Q.S.T.#

TVQ 0001

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

RECEIVED
 FEB 05 2015

Description	Period Période		Meter Reading Compteur		Copies Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL TOTAL
	From / De	To / À	Previous Précédent	Current Courant					
Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc									
Copy Usage - Copies Tirées	12-22-2014	01-21-2015	7393	7609	216		216	0.013	2.81
Sub-total/Sous-total: 2.81	GST/TPS: 0.14 PST/TVQ: 0.20		Total: 3.15						
Colour / Couleur									
Copy Usage - Copies Tirées	12-22-2014	01-21-2015	2114	2179	65		65	0.080	5.20
Sub-total/Sous-total: 5.20	GST/TPS: 0.26 PST/TVQ: 0.36		Total: 5.82						
PAID <i>Feb. 23, 2015</i> <i>La Reque #1634</i>									
PLEASE DIRECT ALL ENQUIRIES TO:					POUR TOUT RENSEIGNEMENT				
CUSTOMER SERVICE AT: 1.888.RICOH.1ST					SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST				
<small>For billing accuracy, please ensure that you provide us with your current meter reading(s) by the 20th of each billing month. Please fax to 1 800 592 2734, 1 888 461 5100 or 905 795 0348</small> <small>Afin d'assurer la précision de la facturation, veuillez nous fournir le relevé de votre (vos) compteur(s) avant le 20 de chaque mois. Vous pouvez nous transmettre ces données par télécopieur au 1 888 461 5100 ou 905 795 0348.</small>					SUB TOTALS SOUS-TOTAL				8.01
					G.S.T. T.P.S.				0.40
					P.S.T./H.S.T. T.V.Q./H.S.T.				0.56
					TOTAL TOTAL				8.97

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

Payment Due Upon Receipt
 Payable en entier sur réception

RICOH

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

INVOICE N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO90574537	12-23-2014	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.#

TVQ 0001

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

RECEIVED
 JAN - 5 2015

Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût ParCopie	TOTAL		
	From / De	To / À	Previous Précédent	Current Courant					Copies	TOTAL	
Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc											
Copy Usage - Copies Tires	11-21-2014	12-22-2014	7157	7393	236		236	0.013	3.07		
Sub-total/Sous-total: 3.07	GST/TPS: 0.15 PST/TVQ: 0.22		Total: 3.44								
Colour / Couleur											
Copy Usage - Copies Tires	11-21-2014	12-22-2014	2005	2114	109		109	0.080	8.72		
Sub-total/Sous-total: 8.72	GST/TPS: 0.44 PST/TVQ: 0.60		Total: 9.76								
PAID Jan. 16/15 # 1614										5550	
CUSTOMER SERVICE AT: 1.888.RICOH.1ST		SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST		G.S.T. T.P.S.				0.59			
<i>For billing accuracy, please ensure that you provide us with your current meter reading(s) by the 20th of each billing month. Please fax to 1 800 592 2734, 1 888 461 5100 or 905 795 0348</i> <i>Afin d'assurer la précision de la facturation, veuillez nous fournir le relevé de votre (vos) compteur(s) avant le 20 de chaque mois. Vous pouvez nous transmettre ces données par télécopieur au 1 888 461 5100 ou 905 795 0348.</i>		P.S.T./H.S.T. T.V.Q./H.S.T.						0.82			
		TOTAL		TOTAL						13.20	

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

Payment Due Upon Receipt
 Payable en entier sur réception

RICOH

LEASE AGREEMENT

Customer #: [REDACTED]		Agreement #:	
Customer (referred to the reverse as "you" or "your")			
Name: Simons, Nicholas Address: 109-4675 Marine Avenue, Powell River, BC V8A2L2, CAN		Contact [REDACTED] Phone #: (604) 485-1249 Fax #: E-mail:	
OWNER (referred to on the reverse as "we," "us" or "our")			
<input type="checkbox"/> Non-Notification Program Name: Ricoh Canada Inc. Address: 300-5520 Explorer Drive Mississauga, ON L4W 5L1 Account rep: [REDACTED]		<input type="checkbox"/> Private Label Program Name: RFS Canada Address: 2300 Meadowvale Blvd, 3rd Floor Mississauga, ON L5N 5P9 Phone #: 250-413-3350	
Equipment			
Quantity		Description	
1		Aficio MP C300	
Machine Type : NEW			
Location of Equipment : 109-4675 Marine Avenue, Powell River, BC V8A2L2			
Term: 40		Payment Amount: \$136.62	
Payment Frequency: Monthly			
The first lease payment is payable on acceptance of this Agreement and thereafter on the first day of each lease period according to the lease payment frequency selected.			
Special Provisions:			Customer Initial: _____
APPLICATION: You apply to us to lease the equipment listed above to you for the Initial Period referred to above and thereafter in accordance with the terms and conditions stated above and set out overleaf. You agree to pay to us the payments set forth above (which are for lease of the specified equipment, and may include amounts for delivery and installation) in accordance with the frequency set out above. You agree that all information set out herein is correct and that all particulars were complete when this application was signed. You acknowledge having read the terms and conditions of this Agreement set forth on this page and overleaf, and agree that no other terms and conditions, express or implied, are part of this agreement unless they appear above or in a schedule or addendum, and in either event are initialed by both of us to indicate they form part of this Agreement.			
PRE-AUTHORIZED DEBIT AUTHORIZATION You hereby authorize us to debit your bank account identified on the void cheque delivered to us (the "account") with the amount of each payment or other amount owing from time to time to us under this Agreement on or shortly after the due date thereof as set out in this Agreement, by issuing pre-authorized debit requests (each a "PAD") to the financial institution where the account is held (the "processing institution"). The processing institution is hereby authorized to pay from and to debit against the account, any payment order or request whatsoever, payable to us and drawn on the account by bank acting for us. Any such payment order or request shall be considered as having been signed by you. You acknowledge that this authorization also constitutes delivery thereof by you to the processing institution. You hereby agree that each PAD may be processed without prior written notice from us of either the amount of the PAD or the date that the PAD is to be processed. You may revoke this authorization at any time by giving a 10-day written prior notice to us at the address set forth above. You may obtain a sample cancellation form, or further information on your right to cancel this authorization at the processing institution or by visiting www.cdnpay.ca . You have certain recourse rights if any debit does not comply with this PAD agreement. For example, you have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD agreement. To obtain more information on your recourse rights, contact your financial institution or visit www.cdnpay.ca . Each person whose signature is required on the account must sign below.			
Authorized Cheque Signer(s): _____		Please attach 'void' cheque	
CUSTOMER Signature	Print Name and Position	Date Signed	OWNER (Ricoh Canada Inc. or RFS Canada)
[REDACTED]	Nicholas Simons MLA	12-12-13	
Under this Agreement the Equipment remains our property and you may not sell it.			Lease Start Date:

\$459.03 - Monthly lease charge of \$153.01 (including GST and PST) for three months.

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G84267	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR [REDACTED]	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX G&T ORD NO./N° DE COMM. 135093-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 11/07/2014	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA 12/07/2014	INVOICE NO./N° DE LA FACTURE G780972

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

5846-A01 001598

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

RECEIVED
NOV 26 2014

MLA CONSTITUENCY OFFICE
POWELL RIVER SUNSHINE COAST
5-4720 SUNSHINE COAST HWY
PIER 17
SECHELT BC V0N 3A2

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 2

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
24	24		EA	01890 PAPER TOWEL SWAN WHITE, SUPER	1.19	CONTRACT	1.19	28.56	PG
2	2		PK	97566 ASCEND 9 X 12 NAT. KRAFT 10/PK	2.78	NET	2.78	5.56	PG
1	1		PK	97567 ASCEND 10 X 13 NAT. KRAFT 10PK	2.98	NET	2.98	2.98	PG
12	12		EA	2352000 ZEBRA OLA RET. BP PEN MED BLU	.72	NET	.72	8.64	PG
10	10		EA	0021400 KLEENEX FACIAL TISSUE 2 PLY	.88	CONTRACT	.88	8.80	PG
10	10		PK	99115 COPY PAPER WHT LTR 92 BRIGHT	4.55	NET	4.55	45.50	PG
2	2		EA	26411 SCRAP BK 14X11 20 SHT	2.25	NET	2.25	4.50	PG
1	1		PK	99730 OFFICE PAD WHT WIDE RULED	7.40	NET	7.40	7.40	PG
3	3		EA	654-RP POST-IT NOTES YEL 3X3 3M	1.50	NET	1.50	4.50	PG
2	2		EA	13129 NOTEBK 1 SUBJCT 100PG 10.5X8	1.41	NET	1.41	2.82	PG

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 X1863

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

TAXES APPLIQUÉES: HST, GST, PPS, T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CREDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G84267	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR [REDACTED]	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX G&T ORD NO./N° DE COMM. 135093-00
INVOICE DATE / DATE DE LA FACTURE MM / DJ / YA 11/07/2014	DUE DATE / DATE D'ÉCHÉANCE MM / DJ / YA 12/07/2014	INVOICE NO./N° DE LA FACTURE G780972

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

5846-A01 001598

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

MLA CONSTITUENCY OFFICE
POWELL RIVER SUNSHINE COAST
5-4720 SUNSHINE COAST HWY
PIER 17
SECHELT BC V0N 3A2

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

2 / 2

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		BX	99682					
				HANGING FOLDER GREEN LGL	9.48	NET	9.48	9.48	PG
1	1		EA	6137106					
				LIQUID PAPER DRYLINE CONTOUR	2.73	NET	2.73	2.73	PG
1	1		EA	C181731-0					
				BLUELINE MONTHLY DESK/WALL CAL	4.36	NET	4.36	4.36	PG
				SUB TOTAL				135.83	
				TOTAL GST				6.79	
				TOTAL PST / TVP				9.51	

PAID
 Nov. 21 / 14
 # 1592 [REDACTED]

PLEASE PAY S.V.P. VERSEZ **\$152.13**

TAXES APPLIED / TAXES APPLIQUÉES: PST, GST, H.S.T., T.V.P., T.P.S., T.V.H.

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 X1863

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CREDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

TRAVEL CLAIM FORM

To: Powell River From: Gibsons

2014/12/03
 Saltery Bay
 To
 Earls Cove

Date of Travel: Dec. 3, 2014

Return Date: Dec. 3, 2014

Mileage: 268 kms. @ \$50.52

139.36

Ferry (attach receipts)

51.40

Taxi (attach receipts)

0

Per Diem:

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

48.50

Hotel: _____

0

Miscellaneous _____

0

Total Expenses This Trip

239.26

Paid by Legislature

0

Owing by MLA

239.26

Purpose of Trip:

Staff Meeting

 Constituency Assistant

Approved: _____
 Nicholas Simons, MLA

2000

RECEIVED
 DEC 19 2014

PURCHASE

20'	Undersize Vehi	49.65
1	Adult	14.95
1	UH Savings	11.50
1	Adult Savings	3.30
	Fuel Surchg	1.60
	Total	51.40
	BCF Experience	51.40
	*** **	
	CHANGE DUE	0.00
	Today's Savings	14.80

Stored Value
 Savings: VEH & PASS Savings
 Balance: _____

PAID
Jan. 16/15
1618

LANE 04
 SLT 03 Dec 2014
 SEE REVERSE SIDE OF TICKET

coast



RECEIVED

APR 12 2015

Statement of Service

Account Number **NICHOLAS SIMONS MLA**

For Service At **99999-4720 SUNSHINE COAST HWY SECHELT BC V0N 3A1**

Contact Us
Online www.coastcable.com
By Phone 604-885-3224

Account Information

Our records indicate part of your account balance is overdue. Please make payment at your earliest convenience to ensure no service interruptions will occur. If the balance has been paid, please accept our thanks and disregard this notice.

In the know...

With the Fastest Internet, you can safely back up your family photos - Personal Cloud; WiFi now stronger where you want it - WiFi Extender; Solutions for all your questions - Beyond Tech Support; Protect your PC & Mac - Internet Security Services; Watch TV shows, like Global OnDemand on computer, tablet or smartphone - To Go. Details at coastcable.com

Our new TV revolves around YOU. CHOOSE the channels you want - Personal Picks. For more details visit coastcable.com or visit us at Sound Attraction, 5679 Cowrie St, Sechelt.

Account Summary *See details on the back*

Service Period: 04/16/15 to 05/15/15

Previous Balance	# 1627 1690	
Payments Received		0.00
Cable / Digital		42.70
Late Fees		1.12
Taxes And Fees		2.14

Total due by Apr 14, 2015

*\$ 44.84/mo. Del or receipt missing
Paid via cheque # 1627*

PAID

4 001657
\$ 44.84

5420

A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts. Please refer to www.coastcable.com for Terms of Service.

NICHOLAS SIMONS MLA

Account Number

Account Details

Previous Balance	\$91.82
Feb 3 Payment - Thank You	-45.84
Feb 17 Payment - Thank You	-45.98

Cable / Digital	\$42.70
Mar 16 - Apr 15 Essentials	42.70

Taxes And Fees	\$2.14
GST (Registration)	2.14
Total due by Mar 17, 2015	\$44.84

December 24, 2014

Statement of Service

coast



NICHOLAS SIMONS MLA

Account Number



For Service At

99999-4720 SUNSHINE COAST HWY SECHelt BC V0N 3A1

Contact Us

Online

www.coastcable.com

By Phone

604-885-3224

RECEIVED

JAN - 5 2015

Account Information

Our records indicate part of your account balance is overdue. Please make payment at your earliest convenience to ensure no service interruptions will occur. If the balance has been paid, please accept our thanks and disregard this notice.

In the know...

Our new TV revolves around YOU. CHOOSE the channels you want - Personal Picks. For more details visit coastcable.com or visit us at Sound Attraction, 5679 Cowrie St, Sechelt.

Be sure to catch Coast TV's brand new show, DIYNot showcasing how to turn everyday items into easy, budget friendly DIY crafts and projects - from home decor to kids crafts, beauty products and holiday nicknacks. Only on Coast TV, Channel 11.

Enjoy 1000s of hours of FREE OnDemand shows. Press the OnDemand button on your remote to access OnDemand programming. Try it today! Details @ coastcable.com or visit us at Sound Attraction, 5679 Cowrie St, Sechelt.

Account Summary See details on the back

Service Period: 01/16/15 to 02/15/15

Previous Balance	
Payments Received	0.00
Cable / Digital	42.70
Late Fees	1.00
Taxes And Fees	2.14

Total due by Jan 14, 2015

\$ 45.84

PAID #1615 Jan 16/15

5420

A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts. Please refer to www.coastcable.com for Terms of Service.

December 2, 2014

Page 2 of 2

NICHOLAS SIMONS MLA

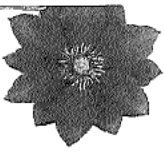
Account Number

[REDACTED]

Account Details

Previous Balance	\$40.37
Cable / Digital	\$42.70
Jan 16 - Feb 15 Essentials	42.70
Late Fees	\$1.00
Dec 24 Late Payment Charge	1.00
Taxes And Fees	\$2.14
GST (Registration)	2.14
Total due by Jan 14, 2015	\$86.21

[REDACTED]



Your TELUS Mobility Bill

February 13, 2015



Account number: [REDACTED]

RECEIVED

FEB 23 2015

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$175.63

New charges

Mobile services	\$73.20	
GST / HST	\$3.66	
PST	\$5.12	
Total new charges		\$81.98
Total due		\$81.98

PAID
Feb 23/15
Cheque # 1631

5420

Can we help?

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

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

GST/HST# [REDACTED] PST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

Long Distance - Domestic Phone	\$0.00
Free 4:00 (MIN)	
Total used 4:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 35 (Msg)	
CAN to US Text Msg - Sent	\$1.20
Total used 3 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Received	\$0.00
Total used 32 (Msg)	
Data Usage - BlackBerry Smartphones	\$0.00
Total used 132.942 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 16:00 (MIN)	
Free 24:00 (MIN)	
Total used 40:00 (MIN)	
Total usage charges	\$1.20

PAGE 3 of 4

JT A9344948-0064829-16208-0002-0001-00-1



Your TELUS Mobility Bill
January 05, 2015



Account number: [REDACTED]

COPY

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$78.97
 New charges
 Mobile services \$68.00
 GST / HST \$3.40
 PST \$4.76
 Total new charges \$76.16
 Total due \$76.16

*Paid January 4, 2015
Cheque # 1626*

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

Write to us at:
 TELUS
 PO Box 8950
 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 Jan 05, 2015	Total if received by Feb 02, 2015 \$76.16
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
\$

[REDACTED]
GIBSONS BC [REDACTED]

[REDACTED]



Your TELUS Mobility Bill

January 13, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill [REDACTED]

This reflects payments of \$0.00

*pd Jan 15/15
1607*

New charges

Mobile services	\$72.00
Other charges and credits	\$1.86
GST / HST	\$3.60
PST	\$5.04

Total new charges \$82.50

Total due [REDACTED]

82.50

Did you forget your payment? The balance of \$93.13 from your last bill is overdue and payable now. If a payment has been made, thank you.

PAID

1621

Jan. 30/15

5420

Can we help?

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

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

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

PAGE 1 of 4

For payment options, see page 2.

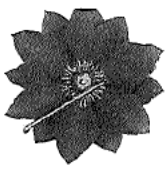
Free 2:00 (MIN)	
Total used 21:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 13 (Msg)	
Text Msg - Sent	\$0.00
Total used 37 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 45 (Msg)	
Text Msg - Received	\$0.00
Total used 12 (Msg)	
Data Usage - BlackBerry Smartphones	\$0.00
Total used 91.305 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 33:00 (MIN)	
Free 18:00 (MIN)	
Total used 51:00 (MIN)	
Total usage charges	\$0.00

PAGE 3 of 4

96

JTA9284298-0029059-05597-0002-0001-00-1

F-1020



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$82.88

New charges

Mobile services	\$81.60
Other charges and credits	\$2.00
GST / HST	\$3.97
PST	\$5.56

Total new charges \$93.13

Total due \$93.13

PAID

Jan. 15/15
1607



#5420

Can we help?

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

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

GST/HST# [REDACTED] GST# [REDACTED]

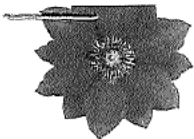
TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



JTA9225025-0031671-06028-0002-0001-00-1

F-1626



YOUR TELUS Mobility Bill

March 13, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$81.98

New charges

Mobile services	\$72.40
GST / HST	\$3.62
PST	\$5.07

Total new charges \$81.09

Total due \$81.09

*Paid March 23, 2015
Cheque # 164*



5420

Can we help?

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

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

JTA9397308-0049441-12361-0002-0001-00-1

F-1626

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Data Usage - BlackBerry Smartphones	\$0.00
Total used 65.998 (MB)	
Text Msg - Received	\$0.00
Total used 35 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
CAN to US Text Msg - Sent	\$0.40
Total used 1 (Msg)	
Text Msg - Sent	\$0.00
Total used 27 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 10:00 (MIN)	
Free 25:00 (MIN)	
Total used 35:00 (MIN)	
Total usage charges	\$0.40

PAGE 3 of 4



96



Your TELUS Mobility Bill

February 05, 2015



Ad Feb 13/15

Account number: [REDACTED]

Account summary – turn over for details

RECEIVED

FEB 20 2015

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

New charges

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

Total due **\$76.16**

*Paid to Home
March 23, 2015
Cheque # 11648*

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-568-2273

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

5420

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 Feb 05, 2015	Total if received by Mar 02, 2015 \$76.16
-----------------------------------	---------------------------	--

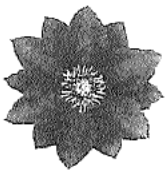
Payable on receipt

Amount you're paying

\$

GIBSONS BC [REDACTED]

Enriching the way we live. We're committed to providing the highest quality service and products. Please try calling online or by telephone using your preferred method. We're committed to providing the highest quality service and products. Please try calling online or by telephone using your preferred method.



Your TELUS Mobility Bill

March 05, 2015



Account number: [REDACTED]

Account summary – turn over for details

Pd Mar. 17/15

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

New charges

Mobile services	\$68.00
GST / HST	\$3.40
PST	\$4.76

Total new charges \$76.16

Total due \$76.16

*Paid March 27, 2015
Cheque # 1651*

Can we help?

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

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

GST/HST# [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 Mar 05, 2015	Total if received by Mar 31, 2015 \$76.16
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

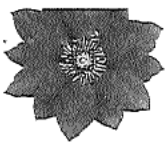
5420

GIBSONS BC [REDACTED]

Printed on 100% recycled paper with soy-based inks. This document is not to be used for financial purposes. Please do not photocopy or reproduce this document. For more information, visit www.telus.com.

Minimisation of paper use: This document is printed on 100% recycled paper with soy-based inks. This document is not to be used for financial purposes. Please do not photocopy or reproduce this document. For more information, visit www.telus.com.

[REDACTED]



Your TELUS Mobility Bill

November 13, 2014



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$167.42

New charges

Mobile services	\$72.00
Other charges and credits	\$2.00
GST / HST	\$3.70
PST	\$5.18
Total new charges	\$82.88
Total due	\$82.88

PAID
Nov. 28/14
1593

Can we help?

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

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

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

PAGE 1 of 4

For payment options, see page 2.

F-1626

JTA9170296-0040525-07558-0002-0001-00-1



January 24, 2015
Statement of Service

Account Number **NICHOLAS SIMONS MLA**
For Service At **99999-4720 SUNSHINE COAST HWY SECHELT BC V0N 3A1**
Contact Us
Online www.coastcable.com
By Phone 604-885-3224

Account Information

Our records indicate part of your account balance is overdue. Please make payment at your earliest convenience to ensure no service interruptions will occur. If the balance has been paid, please accept our thanks and disregard this notice.

In the know...

Our new TV revolves around YOU. CHOOSE the channels you want - Personal Picks. For more details visit coastcable.com or visit us at Sound Attraction, 5679 Cowrie St, Sechelt.

Be sure to catch Coast TV's brand new show, DIYNot showcasing how to turn everyday items into easy, budget friendly DIY crafts and projects - from home decor to kids crafts, beauty products and holiday nicknacks. Only on Coast TV, Channel 11.

Enjoy 1000s of hours of FREE OnDemand shows. Press the OnDemand button on your remote to access OnDemand programming. Try it today! Details @ coastcable.com or visit us at Sound Attraction, 5679 Cowrie St, Sechelt.

Account Summary See details on the back

Service Period: 02/16/15 to 03/15/15	
Previous Balance	\$86.21
Payments Received	-40.37
Cable / Digital	42.70
Late Fees	1.14
Taxes And Fees	2.14
Total due by Feb 14, 2015	\$91.82

*\$45.98
Paid Feb 4th
Request # 1627*

A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts. Please refer to www.coastcable.com for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



Account Number **NICHOLAS SIMONS MLA**
Total due by Feb 14, 2015 \$91.82
Amount enclosed \$



NICHOLAS SIMONS MLA
109-4675 MARINE AVE
POWELL RIVER BC V8A 2L1

xx9(A)

REMIT TO:

COAST CABLE-EASTLINK
PO BOX 3682
VANCOUVER BC
V6B 3Y8



Magpie's Diner
6762 Cranberry Street
Powell River, British Columbia
Canada, V8A3Z4
Tel: 604-483-9114

Printed January 26, 2015 at [REDACTED]

January 26, 2015 at [REDACTED]
PM

Table: 13, , 4 guests

Order #: 23305

Waiter: [REDACTED]

Daily Order #: 29

Tax #: [REDACTED]

Small Big Salad	\$7.50
Veggie Burger	\$12.00
Grilled Cheese And Small Soup	\$7.50
Tea	\$2.00
Coffee	\$2.00
Big Salad	\$10.50

Food Total \$41.50

Sub Total \$41.50

Tax 1 \$2.00

Tax 2 \$0.00

Alcohol Tax \$0.00

Total \$43.50

Thank You
Please Come Again!

Printed from an iPad using TouchBistro

*Lunch with [REDACTED]
Hospital Administrator &
Manager*

Magpie's Diner
6762 Cranberry Street
Powell River, British Columbia
Canada, V8A3Z4
Tel: 604-483-9114

Printed January 26, 2015 at [REDACTED]

Type: Purchase

Order ID: 23305

Date/Time: 2015-01-26 [REDACTED]

Server: [REDACTED]

Card Number: XXXXXXXXXXXX [REDACTED]

Account Type: INTERAC CHEQUING

Auth #: 242322

Ref #: 662277640010010470 C

Interac

A0000002771010

80000080006800

00 APPROVED - THANK YOU 001

Subtotal: \$43.58

Tax: \$5.00

Total: \$48.58

Important - retain this copy for your records

*** CUSTOMER COPY ***

Your Shaw Business Invoice

NICHOLAS SIMONS, MLA

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

INVOICE DATE: February 27, 2015
DUE DATE: March 27, 2015

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

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

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

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		248.54
Payment Received - Thank You	6-Feb-15	-124.27
Payment Received - Thank You	23-Feb-15	-124.27
Balance Carried Forward		\$0.00

Current Charges (27-Mar-15 to 26-Apr-15) - see following pages for details

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

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

TOTAL AMOUNT DUE

\$124.27

*Paid February 4th 2015
Cheque # 1638*

Link in with Shaw Business.

Follow Shaw Business on LinkedIn to learn how you can increase profits, productivity and customer service for your business.

Visit linkedin.com/company/shaw-business



Please do not staple for ease of processing.

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

This is a reprint of the original.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$124.27**
DATE DUE: **March 27, 2015**

AMOUNT ENCLOSED:

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

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

5420

RECEIVED

JAN - 5 2015

NICHOLAS SIMONS, MLA

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

INVOICE DATE: December 27, 2014
DUE DATE: January 27, 2015

This invoice reflects your service charges for 27-Jan-15 to 26-Feb-15. This invoice was prepared on 27-Dec-14. 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		122.03
Payment Received - Thank You	18-Dec-14	-122.03
Balance Carried Forward		\$0.00

Current Charges (27-Jan-15 to 26-Feb-15) - see following pages for details

Current Monthly Services	110.95
GST (Registration [REDACTED])	5.55
PST Provincial Tax	7.77
Total Current Charges due 27-Jan-15	\$124.27

TOTAL AMOUNT DUE \$124.27

Effective January 1st 2015, the monthly rate for your services has changed to \$110.95 plus taxes. This amount is reflected on your invoice, unless you currently have an introductory rate in which case the adjustment will appear once your offer ends. If you have made a change in service since the printing of this invoice, the new amount quoted above may differ. Shaw Business remains committed to providing you with the best programming and service available. To find out more about our services, please contact us toll-free at 1-877-742-9249 or visit us at business.shaw.ca.

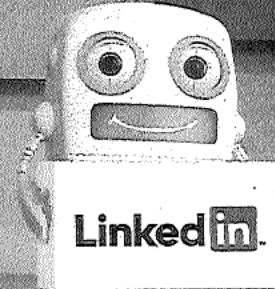
PAID
Jan 16/15
#1611

5420

Link in with Shaw Business.

Follow Shaw Business on LinkedIn to learn how you can increase profits, productivity and customer service for your business.

Visit linkedin.com/company/shaw-business



**Working
offsite can
be 40,000
times easier.**

Free Shaw Go WiFi access* for
business Internet customers.

Learn more at shaw.ca/wifi

*Terms and conditions apply. Visit shaw.ca for details.

Details of Your Current Charges

Current Monthly Services (27-Mar-15 to 26-Apr-15)

Tier 1 & 2 & 3	26.00
Business Internet 25	84.95
Total Current Monthly Services	\$110.95

Taxes

GST (Registration [REDACTED])	5.55
PST Provincial Tax	7.77
Total Current Charges	\$124.27

THANK YOU FOR CHOOSING SHAW. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.

Terms and Conditions

All Shaw Services are provided to you in accordance with the Joint Terms of Service (last amended January 15, 2015), Acceptable Use Policy applicable to your service, and the Privacy Policy, all located at www.shaw.ca. If you do not have access to the Internet, our customer care representatives will be glad to provide you a print copy by mail.

Billing Terms

Please note that amounts owing after your billing due date are subject to a late payment interest charge, calculated at 2% per month, compounded monthly (26.8% per year), until paid in full. An additional late payment processing fee, for administrative services relating to down-grading or terminating your services, may apply if your account remains unpaid for 60 days or more.



Sale



Invoice : BA001IN8594

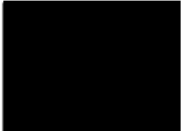
Blackapple Cellular Victoria - Downtown

100 - 703 Broughton St
Victoria BC Canada V8W 1E2
(778)440-3130

Tendered On: 10-Feb-2015
Sales Person:
Tendered By:
Tendered At: Blackapple Cellular Victoria - Downtown

Bill To: Nicholas Simons

BC Canada



Product SKU	Description	Tracking #	Qty	Your Price	Your Total
DABR000012	Replacement Part Passport LCD & Digitizer Assembly		1	\$200.00	\$200.00
Payment:				Subtotal:	\$200.00
Unit	\$224.00			GST:	\$10.00
				PST:	\$14.00
Charge:	\$0.00			Total:	\$224.00

Comments:

Blackapple Cellular provides 30 days Warranty on all our Parts & Labour included in our services -
Warranty is void if there has been physical or water damage to the device -
Phone unlocks will not be refunded unless the IMEI is unable to be unlocked -
Jnlcks will not be refunded unless the unlock process has failed -

ST #

*Paid March 23, 2015
Cheque # 1647*

INVOICE

20-January-2015

██████████
██████████
Powell River Bc
██████████

#	Item Description	Quantity	Unit price (€)	Total
1	Sage 50 Data Entry and Q3 Reports	5	15.00	75.00
2				-
3				-
4				-
Subtotal				75.00
				0.00
Total				75.00

*paid by check 27, 2015
LaRigue # 1649*

5160



Ministry of Justice

APPLICATION for Appointment or Renewal as a Commissioner for Taking Affidavits

e-mailed Jan 14th
Cheque for \$50.00 to Minister of Finance. →

Office

Print Form

Office Use Only	
Appointment Number	<input type="text"/>
Effective Date	<input type="text"/>
Type Code	<input type="text"/>
Payment	<input type="text"/>

Appointments may be granted to eligible persons whose employment/volunteer activities involve providing the services of a Commissioner for Taking Affidavits.

The completion and filing of this application form does not imply that an appointment as a Commissioner for Taking Affidavits will be approved.

Read instructions below before completing this application.

Instructions

- Applicants must complete the application form in its entirety. Please type or print clearly. Incomplete, altered or illegible forms will not be processed.
- After studying the Information and Instruction Guide for Commissioners for Taking Affidavits, applicants must complete the Examination for Commissioners for Taking Affidavits to the satisfaction of the Order in Council Administration Office.
- A cheque or money order for \$50, made payable to the Minister of Finance, must accompany your application. (Do not send cash.) The exceptions to this requirement are listed in section 58 of the Evidence Act as follows: "...an officer or employee of the government of British Columbia or Canada, a municipality, a regional district or the trust council, a treaty first nation, the Nisga'a Nation or a Nisga'a Village or a veterans' organization or designated persons or classes of persons."
- Applications may take up to eight weeks to process. Once approved, an appointment order will be mailed to you, which will show the effective and expiry dates of your appointment, as well as any restrictions that may be attached to your appointment.
- Return completed application, examination and payment (if applicable) to:
Order in Council Administration Office
Ministry of Justice
PO Box 9280 Stn Prov Govt
Victoria, BC V8W 9J7
Fax: 250 387-4349
Phone: 250 387-5378

Part 1 - Personal Information

Last Name	First Name	Middle Name	Date of Birth (DD/MM/YYYY)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Home Address (Apartment Number/Street Address)			
[REDACTED]			
City	Province	Postal Code	Home/Cellular Telephone
Powell River	British Columbia	[REDACTED]	[REDACTED]

Are you a Canadian citizen, landed immigrant or permanent resident? Yes No

Have you ever been convicted of a criminal offence? Yes No

A criminal record search may be required to process this application. In that event, applicants will be contacted prior to the search to obtain consent.

Part 2 - Employment/Volunteer Information

Position	Employer/Volunteer Organization		
Constituency Assistant	Nicholas Simons, MLA, Powell River - Sunshine Coast		
Business Address	Email Address		
#109 - 4675 Marine Avenue	[REDACTED]@leg.bc.ca		
City	Province	Postal Code	Business Telephone
Powell River	British Columbia	V8A 2L2	604-485-1249

5140

Expense Sheet

RECEIVED
JAN - 9 2015

Date	Item	Expenses	Receipts	Balance
Sept 25/14	Balance Fwd from last E.S.			65.15
Oct 11/14	flexy cash top-up		134.85	200.-
Oct 6/14	cream	1.49 ✓		198.51
Oct 15/14	Chamber of Commerce mtg	20.00 ✓		178.51
Oct 20/14	office supplies	1.70 ✓		176.81
Oct 20/14	cream	1.49 ✓		175.32
Oct 20/14	Office supplies	11.19 ✓		164.13
Nov 10/14	cream	1.49 ✓		162.64
Nov 17/14	coffee	15.50 ✓		147.14
Nov 24/14	cream	█ ✓ \$1.40		145.65
Dec 5/14	cream	1.49 ✓		144.16
Dec 6/14	Dec 6th event - Dessert tray	52.50 ✓		91.66
Dec 19/14	Gift for office cleaners	25.00 ✓		66.66
Dec 26/14	Laptop internet security	22.39 ✓		44.27
Jan 5/15	cream	1.49 ✓		42.78
		█		

PAID
Jan 16/15
1620

5140



Sechelt & District
Chamber of Commerce

PO BOX 380 #102-5700 Cowrie Street, Sechelt, BC V0N 3A0
Phone: 604-885-0662 Fax: 604-885-0691 • email: sdccc@telus.net
www.secheltchamber.bc.ca

"BUSINESS AND COMMUNITY WORKING AS ONE"

Invoice

Date	Invoice #
15/10/2014	254

Invoice To
MLA Nicolas Simons [REDACTED] 4 4720 Sunshine Coast Hwy Sechelt BC V0N 3A2

COPY!

Description	Amount
Minister Stone Event	20.00
Sales Tax Summary	
Total Tax	0.00
Total	\$20.00

GST/HST No. [REDACTED]

Office plants

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

REG #: 1 10/20/2014 [REDACTED] TRANS #: 77
OPERATOR #: 1056 Float: 001

059-7934-8	9L Promix orchi	\$	9.99
	SUBTOTAL	\$	9.99
	GST 5%	\$	0.50
	PST 7%	\$	0.70
	T O T A L	\$	11.19
	CASH TEND.	\$	12.00
	CHANGE	\$	0.80
	BASE CT MONEY	\$	[REDACTED]

When cash is used as payment, the total amount due is rounded and change is issued to the nearest 5 cents.

Proud Partner of the
Canadian Olympic Team

At Canadian Tire, We Care!
Tell us how we did today. You could win a \$1000 Canadian Tire Gift Card monthly! Submit a survey at: www.telldntire.com
OR via telephone: 1-888-431-5595
No purchase necessary. Contest ends 12-31-14. Must correctly answer a skill testing question. Odds of winning depend on number of completed surveys received per month. See website for rules.

1027-6061-73000-10563

[REDACTED]

90 DAY REFUND, IF UNUSED & IN ORIGINAL
PACKAGING WITH RECEIPT.
10 Day Price Guarantee

HST# [REDACTED]



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

GST # [REDACTED]

DAIRYLAND CREAMO (1607 1.39

SUBTOTAL 1.39
TOTAL 1.39
ROUNDING AMOUNT 0.01
ROUNDED 1.40
CASH 1.40
CHANGE 0.00

Item Count 1

Thank You for shopping
at MarketPlace IGA

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

Date 11/24/14 Time [REDACTED] Lane 1 Clerk 6 Trans # 45

Office Supplies

* THANK YOU FOR *
* SHOPPING AT YOUR *
*\$ STORE WITH MORE *

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
FRAME CLIP 8.5X11 06858930409	1	\$1.50	\$1.50 GP

SUBTOTAL	\$1.50
GST	\$0.08
PST	\$0.11
ROUNDING	\$0.01
TOTAL	\$1.70
CASH	\$5.00
CHANGE DUE	\$3.30

Items = 1
298694 Till# 1 TEST 10/20/2014 [REDACTED]
[REDACTED]

YOUR \$ STORE WITH MO
SECHLT, B.C.
GST # [REDACTED]
NO CASH REFUNDS

EXCHANGE ONLY 7DAYS

PIER 17 MARKET
6-4720 SUNSHINE COAST HWY.
SCHELET B.C.
VON 342
TEL: 604-885-9721

INVOICE 02-0924689
10-20-2014

Dairy Craem 250ml \$1.49

TOTAL \$1.49
Cash \$1.49

Number of products: 1

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

INVOICE 02-0928094
11-10-2014

Dairy Craem 250ml \$1.49

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

Number of products: 1

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

INVOICE 01-0922151
10-06-2014

Dairy Cream 250ml \$1.49

TOTAL \$1.49
Cash \$1.49

Number of products: 1

YOUR RECEIPT

THANK YOU

11/17/2014 000000
#3366 [REDACTED] SERV. 01 0001

LEVEL 1	
BEANS	\$15.50
CASH	\$15.50

Laptop Security

**LONDON
DRUGS**

** LD GIBSONS 604 886 8720 **
LOOKING FOR WORK? www.londondrugs.com

KASPERSKY IS 2015 19.99 B
**** TAX 2.40 BAL 22.39
VF Debit Card 22.39
XXXXXXXXXXXX [REDACTED]
AUTH: 005654
CHANGE .00
(P)ST 1.40
(G)ST 1.00
12/26/14 [REDACTED] 0061 80 0330 51557
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS 61
#1 900 GIBSONS WAY
GIBSON, BC
VON 1V7

CASH REG.: 080 EMPLOYEE: 51557 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$22.39

Interac PURCHASE
CHEQUING

12/26/14 [REDACTED] AUTH: 005654
REFERENCE: 66207870 0017641140 C

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8080008000
TSI: 6800

00 APPROVED - THANK YOU 001

0061 080 51557 0330

*** CARDHOLDER COPY ***

Trail Bay Hardware
5484 Trail Ave
Sechelt, BC V0N 3A0

***** GIFT CERTIFICATE ISSUE *****

Gift Certificate 25.00

Sub Total 25.00

HSTR .00

GST .00

PST .00

Total 25.00

Interac Debit 25.00

12/19/14 @ [REDACTED] Trans#: 093571

Employee: [REDACTED] Register: POS2

Receipt Required for Refund/Exchange
Thanks for Shopping at TB Home Hardware

GST# [REDACTED]

Gift for office cleaner

TRAIL BAY HOME HARDWARE
5484 TRAIL AVENUE
SECHELT BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/12/19
TIME 0128 [REDACTED]
RECEIPT NUMBER [REDACTED]
C84098021-001-123-008-0

PURCHASE
TOTAL

\$25.00

INTERAC
A0000002771010
B68BC620A1F9C144
8080008000-6800
9F73A0EB4E8B7CA5

APPROVED

AUTH# 004112 00-001
THANK YOU

CARDHOLDER COPY

PIER 17 MARKET
6-4720 SUNSHINE COAST HWY.
SCHELET B.C.
942
TEL: 604-655-9721

INVOICE 01-0831690
12-05-2014

Dairy Cream 250ml \$1.49

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

Number of products: 1

Quick 01 Dec 6th 2014

Welcome to Wheatberries!

Server: Cashier
Printed By: Cashier
ID: 198801 #1

S1
Dec 06, 14

1	Open Food	\$50.00
---	-----------	---------

Subtotal	\$50.00
GST	\$2.50

Total **\$52.50**

Cash **\$60.00**

Change **\$7.50**

Thank you!

GST #

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

INVOICE 02-0935657
01-05-2015

Dairy Craem 250ml \$1.49

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

Number of products: 1