



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. : LCDI00000534
 Date : 03/31/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Nicholas Simons, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : <u>AP The Local</u> Title : Stay Connected Ad Size : 3.0000 Col. x 1.7500 Inches Section: ROP Reference #: [REDACTED] Page: 6	Ad Space	89.00	0.00	89.00

Issue Date : 03/12/2015
 P.O. # :
 Job # : R001987900
 Ad # : 2845526
 Color : Full Process

PAID
 Apr. 10/15
 #001634

SUB TOTAL : 89.00
 H.S.T./G.S.T. : 4.45
 P.S.T. : 0.00
 INVOICE TOTAL : 93.45
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 93.45

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	
SCO90667285		3-26-2015		003/103609139		1 of 1	
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT						CUSTOMER NO N° DU CLIENT	
						[REDACTED]	

M 1

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

Q.S.T.# [REDACTED]

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

RECEIVED
 APR 9 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						
Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc										
Copy Usage - Copies Tirées	02-23-2015	03-23-2015	8006	8145	139		139	0.013	1.81	
Sub-total/Sous-total: 1.81	GST/TPS: 0.09 PST/TVQ: 0.13		Total: 2.03							
Colour / Couleur										
Copy Usage - Copies Tirées	02-23-2015	03-23-2015	2292	2339	47		47	0.080	3.76	
Sub-total/Sous-total: 3.76	GST/TPS: 0.19 PST/TVQ: 0.26		Total: 4.21							
<div style="font-size: 2em; opacity: 0.5;">PAID</div> <div style="font-size: 1.5em; margin-top: 5px;">Apr. 10/15</div> <div style="font-size: 1.5em; margin-top: 5px;">001653</div> <div style="background-color: black; width: 20px; height: 20px; margin-left: 100px; margin-top: 5px;"></div>										
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		5.57
<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>							G.S.T. T.P.S.		0.28	
							P.S.T./H.S.T. T.V.Q./H.S.T.		0.39	
TOTAL							TOTAL		6.24	

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

Payment Due Upon Receipt
 Payable en entier sur réception




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


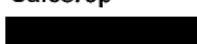
INVOICE

Invoice No. : PRDI00058521
 Date : 03/27/2015
 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 : Discover Powell River Title : Discover Powell River 2015 Ad Size : QTR-V, 6.0000 Col. x 67 Agate Lines Section: ROP Reference #:				
Process Colour Ad Space		0.00 440.00	0.00 0.00	0.00 440.00

Issue Date : 03/27/2015
 P.O. # :
 Job # : R001907990
 Ad # : 2581688
 Color : Full Process


PAID

1655

Apr. 10/15

SUB TOTAL : 440.00
 H.S.T./G.S.T. : 22.00
 P.S.T. : 0.00
 INVOICE TOTAL : 462.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 462.00

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



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

INVOICE

Invoice No. : PRDI00058849
 Date : 04/15/2015
 Page : 1

Billed to :

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

Advertiser : [Redacted]
 Nicholas Simons MLA

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

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 Ad Space	10.00 72.28	0.00 0.00	10.00 72.28
		Issue Date : 04/15/2015		
		P.O. # :		
		Job #: D002917398		
		Ad # : 2917398		
		Color : Black & White		

PAID
 # 1658 [Redacted]
 Apr. 24/15

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

AMOUNT DUE : 86.39

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



Coast Reporter

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

INVOICE

Invoice No. : CRDI00100092
Date : 04/17/2015
Page : 1

Billed to :

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

Advertiser : [Redacted]
NICHOLAS SIMONS MLA

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

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter Title : Bundled Option 1-Print Ad Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines Section: ROP Reference #: R002716745 Page: A6				
	Process Colour	0.00	0.00	0.00
	Ad Space	90.00	0.00	90.00

Issue Date : 04/17/2015
P.O. # :
Job # : R0011017561
Ad # : 2917607
Color : Full Process

PAID
Apr. 24/15
1659
[Redacted]

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

AMOUNT DUE : **94.50**

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



Coast Reporter

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

INVOICE

Invoice No. : CRDI00100278
Date : 04/30/2015
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 : 04/30/2015		
		P.O. # :		
		Job # : R0011000298		
		Ad # : 2876009		
		Color : Black & White		

PAID

Apr. 24/15
001659



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

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

AMOUNT DUE : 241.50



Powell River Kings

P.O. Box 342
Powell River, BC, V8A 5C2
604-485-7550 fax 604-485-7530

Invoice No.

1503

INVOICE

Customer

Name: Nicholas Simons, MLA [REDACTED]
Address: Powell River - Sunshine Coast
City: Powell River Prov: BC PC: V8A 2K2
(605) 485-1249 [REDACTED] @leg.bc.ca

Date: 15/04/2015
Order No.
Rep: [REDACTED]

Qty	Description	Unit Price	TOTAL
1	Assist Package: - 1 rink board - 1/2 program ad - 2 season tickets (in ticket form)	\$871.25 \$433.75 \$740.00	
<i><u>Thanks for your outstanding support Nicholas & team!</u></i>			
GST # [REDACTED] (on advertising total only)			

SubTotal	\$2,045.00
Shipping & Handling	
Taxes 5% GST	\$102.25
TOTAL	\$2,147.25

PAID

Apr. 24 / 15

#1668 [REDACTED]

Office Use Only

Thank you for your support of the Powell River Kings Hockey Club!



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

INVOICE

Invoice No. : PRDI00059441
 Date : 05/20/2015
 Page : 1

Billed to :

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

Advertiser : [Redacted]
 Nicholas Simons MLA

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

Description	Rate	Gross	Discount	Net
Publication : Powell River 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 : 05/20/2015
 P.O. # :
 Job # : D002960946
 Ad # : 2960946
 Color : Black & White

86.39
 115.50

201.89
 # 1676

PAID
 May 20/15

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

AMOUNT DUE : 86.39

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



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

INVOICE

Invoice No. : PRDI00058648
Date : 04/01/2015
Page : 1

Billed to :

COPY

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

Advertiser : [REDACTED]
 Nicholas Simons MLA

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

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak				
Title : Display ad				
Ad Size : QTR-H, 6.0000 Col. x 3.3300 Inches				
Section: ROP				
Reference #:				
Page: A9				
MarketPlace		10.00	0.00	10.00
Ad Space		100.00	0.00	100.00

Issue Date : 04/01/2015
P.O. # :
Job #: D002894628
Ad # : 2894628
Color : Black & White

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

AMOUNT DUE : 115.50

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

Powell River Living Magazine

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

INVOICE

Invoice No.: 8576
Date: 05/01/2015
Page: 1

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Home Grown 2015 - Half Page Horizontal ad	G		470.00
			G - GST @ 5% GST			23.50
<p>PAID May 8/15 # 1668</p>						
Powell River Living Magazine GST: [REDACTED]						
Comment:					Total Amount	493.50

5400

RICOH

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

INVOICE / FACTURE			
INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO90732447	5-27-2015	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.# [REDACTED] Q.S.T.# [REDACTED]

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

RECEIVED

JUN - 3 2015

Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant					
Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc									
Copy Usage - Copies Tires	04-21-2015	05-21-2015	9017	9383	366		366	0.013	4.76
Sub-total/Sous-total: 4.76 GST/T.P.S.: 0.24 PST/TVQ: 0.33 Total: 5.33									
Colour / Couleur									
Copy Usage - Copies Tires	04-21-2015	05-21-2015	2391	2485	94		94	0.080	7.52
Sub-total/Sous-total: 7.52 GST/T.P.S.: 0.38 PST/TVQ: 0.52 Total: 8.42									
PAID June 5/15 #1682									
PLEASE DIRECT ALL ENQUIRIES TO:					POUR TOUT RENSEIGNEMENT				
CUSTOMER SERVICE AT: 1.888.RICOH.1ST					SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST				
For billing accuracy, please ensure that you provide us with your current meter reading(s) by the 20th of each billing month. Please fax to 1 800 592 2734, 1 888 461 5100 or 905 795 0348							SUB TOTALS SOUS-TOTAL		12.28
Afin d'assurer la précision de la facturation, veuillez nous fournir le relevé de votre (vos) compteur(s) avant le 20 de chaque mois. Vous pouvez nous transmettre ces données par télécopieur au 1 888 461 5100 ou 905 795 0348.							G.S.T. T.P.S.		0.61
							P.S.T./H.S.T. T.V.Q./H.S.T.		0.86
							TOTAL TOTAL		13.75

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
[REDACTED]	SCO90732447	5-27-2015	13.75	\$13.75

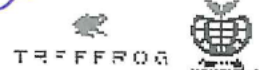
REMIT TO: / PAYÉ À:

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

INVOICE TO: / FACTURÉ À:

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

5540



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

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

INVOICE

Invoice No. : PRDI00060145
 Date : 06/24/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Nicholas Simons MLA

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

Description	Rate	Gross	Discount	Net
Publication : Powell River 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 : 06/24/2015
P.O. # :
Job #: R0011065800
Ad # : 3017023
Color : Black & White

60145 - \$86.39
 60144 - 152.25
 \$238.64

PAID

June 26/15
 # 1690

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

AMOUNT DUE : 86.39

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

Client Id. : [REDACTED]
 Telephone : [REDACTED]

Invoice No. : PRDI00060145
 Date : 06/24/2015

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

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

AMOUNT DUE : 86.39

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



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

INVOICE

Invoice No. : PRDI00060144
 Date : 06/24/2015
 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
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak Title : Grad Ad Size : 1-8TH-V, 3.0000 Col. x 3.3300 Inches Section: GRAD Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		145.00	0.00	145.00

Issue Date : 06/24/2015
P.O. # :
Job #: R0011057072
Ad # : 2997902
Color : Full Process

PAID
June 26/15
1690

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 : [REDACTED]

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

Invoice No. : PRDI00060144
Date : 06/24/2015

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



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

INVOICE

Invoice No. : PRDI00059698
 Date : 06/03/2015
 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 # :	Ad Space	100.00	0.00	100.00
		Issue Date : 06/03/2015		
		P.O. # :		
		Job # : R0011052773		
		Ad # : 2989051		
		Color : Black & White		

PAID

June 5/15

#1679

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

AMOUNT DUE : **105.00**

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

Client Id. :
 Telephone :

Invoice No. : PRDI00059698
 Date : 06/03/2015

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

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

AMOUNT DUE : **105.00**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400

Powell River Living Magazine

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

INVOICE

Invoice No.: 8714
Date: 06/01/2015
Page: 1

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			June 2015 issue. 1/12th ad. Page 23 on the map	G		150.00
			G - GST @ 5% GST			7.50
PAID <i>June 5/15</i> <i>#1680</i>						
Powell River Living Magazine GST: [REDACTED]						
Comment:					Total Amount	157.50

5400



Coast Reporter

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

INVOICE

Invoice No. : CRDI00101201
Date : 05/31/2015
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 #: <div style="text-align: right;">Ad Space</div>				
		230.00	0.00	230.00

Issue Date : 05/31/2015
P.O. # :
Job # : R0011000298
Ad # : 2876010
Color : Black & White

PAID

June 5/15
1681

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

AMOUNT DUE : 241.50

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

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

Invoice No. : CRDI00101201
Date : 05/31/2015

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

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

AMOUNT DUE : 241.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



Coast Reporter

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

INVOICE

Invoice No. : CRDI00101624
Date : 06/12/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
NICHOLAS SIMONS MLA

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

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter Title : Bundled Option 1-Print Ad Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines Section: ROP Reference #: R002716745 Page: A6				
Process Colour		0.00	0.00	0.00
Ad Space		90.00	0.00	90.00

Issue Date : 06/12/2015
P.O. # :
Job # : R0011058281
Ad # : 3000097
Color : Full Process

PAID

June 19/15
001686

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

AMOUNT DUE : 94.50

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

5400



Coast Reporter

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

INVOICE

Invoice No. : CRDI00102059

Date : 06/26/2015

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 : Canada Day Bundled Rate				
Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines				
Section: ROP				
Reference #: R002716745				
Page: A6				
Process Colour		0.00	0.00	0.00
Ad Space		90.00	0.00	90.00

Issue Date : 06/26/2015
P.O. # :
Job # : R0011065259
Ad # : 3015908
Color : Full Process

Invoice - 102059 - \$94.50
101990 - 241.50
\$336.00

PAID

June 26/15
1689

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

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

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

Invoice No. : CRDI00102059
Date : 06/26/2015

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

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

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



Coast Reporter

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

INVOICE

Invoice No. : CRDI00101990

Date : 06/30/2015

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 : 06/30/2015		
		P.O. # :		
		Job #: R0011000298		
		Ad # : 2876011		
		Color : Black & White		

PAID

June 26/15
1689

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

AMOUNT DUE : 241.50

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

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

Invoice No. : CRDI00101990
Date : 06/30/2015

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

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

AMOUNT DUE : 241.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



INVOICE / FACTURE			
INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO90701425	4-28-2015	[REDACTED]	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT
[REDACTED]			[REDACTED]

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

M 1

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

Q.S.T. [REDACTED]

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

RECEIVED

MAY 08 2015

Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant					
Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc									
Copy Usage - Copies Tires	03-23-2015	04-21-2015	8145	9017	872		872	0.013	11.34
Sub-total/Sous-total: 11.34 GST/TPS: 0.57 PST/TVQ: 0.79 Total: 12.70									
Colour / Couleur									
Copy Usage - Copies Tires	03-23-2015	04-21-2015	2339	2391	52		52	0.080	4.16
Sub-total/Sous-total: 4.16 GST/TPS: 0.21 PST/TVQ: 0.29 Total: 4.66									

PAID
 May 8/15
 # 001667

PLEASE DIRECT ALL ENQUIRIES TO:	POUR TOUT RENSEIGNEMENT	SUB TOTALS SOUS-TOTAL	15.50
CUSTOMER SERVICE AT: 1.888.RICOH.1ST	SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST	G.S.T. T.P.S.	0.78
For billing accuracy, please ensure that you provide us with your current meter reading(s) by the 20th of each billing month. Please fax to 1 800 592 2734, 1 888 461 5100 or 905 795 0348		P.S.T./H.S.T. T.V.Q./H.S.T.	1.08
Afin d'assurer la précision de la facturation, veuillez nous fournir le relevé de votre (vos) compteur(s) avant le 20 de chaque mois. Vous pouvez nous transmettre ces données par télécopieur au 1 888 461 5100 ou 905 795 0348.		TOTAL TOTAL	17.36

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

Payment Due Upon Receipt
Payable en entier sur réception

5546



Powell River Peak

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

INVOICE


Invoice No. : PRDI00059205



Date : 05/06/2015

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 : 05/06/2015
P.O. # :
Job # : D002952113
Ad # : 2952113
Color : Black & White

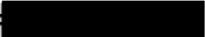
PAID

May 8/15
1671



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

AMOUNT DUE : 115.50

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



RED DOOR U GROW

#32, 7624 Duncan Street, Powell River, B.C.

V8A 5L2

604 485-2311

Committed to hiring people of all abilities

In cooperation with The Powell River Association for Community Living

RED DOOR U GROW service agrees to provide and maintain

2 Planter box (s) for your premises at Marine Ave

From June Sept 2015

Price

320.00

\$ TOTAL 320.00

Business Name: Nicholas Simmons

Address _____

Phone Number: _____ Contact _____

Additional Information _____

All fully maintained planters are *completely* guaranteed.

5500

NICHOLAS SIMONS, MLA
4675 MARINE AVE., UNIT 109
POWELL RIVER, B.C. V8A 2L2
Tel: (604) 485-1249

001684

DATE 2015-06-05
Y Y Y Y M M D D

PAY to
the order of

Red Door U Grow

\$ 320 00

Three Hundred & Twenty - ⁰⁰/₁₀₀ DOLLARS

NICHOLAS SIMONS, MLA



RE

2 Planter boxes

PER



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° 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. [REDACTED]
INVOICE DATE / DATE DE LA FACTURE M/M DJ Y/A 06/10/2015	DUE DATE / DATE D'ÉCHÉANCE M/M DJ Y/A 07/10/2015	INVOICE NO./N° DE LA FACTURE H545740

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]

6216-A01 001191

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

RECEIVED

JUN 19 2015

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.

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

1 / 1

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		CT	05144-0 2-PLY BATHROOM TISSUE WT SWAN	33.99	NET	33.99	33.99	PG
1	1		CT	01890 PAPER-TOWEL SWAN-WHITE, SUPER	29.52	CONTRACT	29.52	29.52	PG
5	5		EA	0021400 KLEENEX FACIAL TISSUE 2 PLY	.84	CONTRACT	.84	4.20	PG
2	2		EA	35405715 GOJO GREEN CERTIFIED FOAM HAND	3.09	NET	3.09	6.18	PG
SUB TOTAL								73.89	
TOTAL GST								3.69	
TOTAL PST / TVP								5.17	

PAID
 June 19/15
 #1687

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 877-595-2670 x1863

PLEASE PAY S.V.P. VERSEZ	\$82.75
* TAXES APPLIED / TAXES APPLIQUÉES	PST E.V.P.
	GST T.P.S.
	QST T.P.Q.

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 CRÉDIT. GRAND & TOY LIMITÉ SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

5500



**BRITISH
COLUMBIA**

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

Page 1 of 1
 6004805

RECEIVED

APR 17 2015

000144

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

BILLING LOCATION [REDACTED]
DATE 31-March-2015

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

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
93430567	03/31/2015	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	16.38
93430573	03/31/2015	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	3.28
Total Charges				19.66

PAID

Apr. 24/15
 # 1662 [REDACTED]



**BRITISH
COLUMBIA**

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

RECEIVED

MAY 12 2015

Page 1 of 1
6004871

000140

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

BILLING LOCATION [REDACTED]
DATE 30-April-2015

Summary of Charges for Period Ending: 30-April-2015

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
93446958	04/30/2015	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	13.92
93446963	04/30/2015	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	4.10
Total Charges				18.02

PAID

May 15/15

1673 [REDACTED]



BRITISH
COLUMBIA

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

Page 1 of 1
6004943

RECEIVED
JUN 10 2015

000151

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

RECEIVED
JUN 12 2015

BILLING LOCATION [REDACTED]
DATE 31-May-2015

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

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
93464037	05/31/2015	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	21.29
93464044	05/31/2015	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	13.69
Total Charges				34.98

*Powell River - 13.69
Sechart - 21.29*

PAID
*June 12/15
1685*

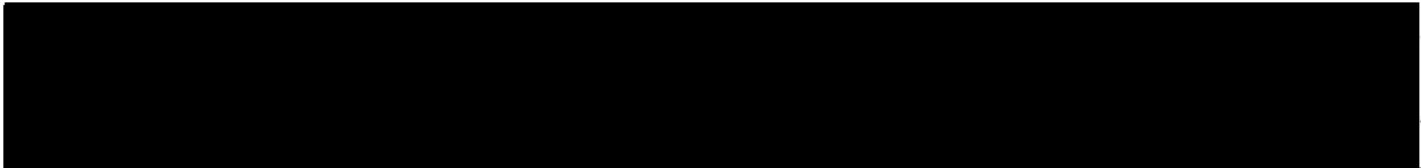
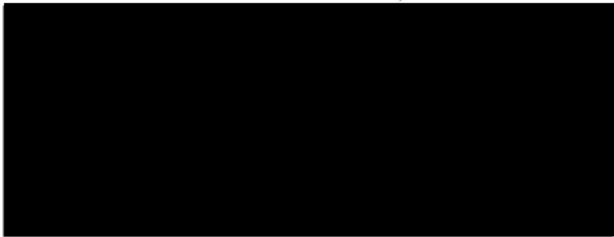
5180

RECEIVED

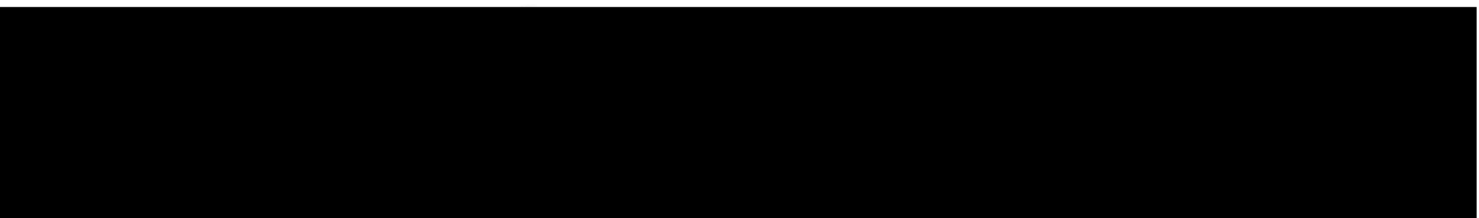
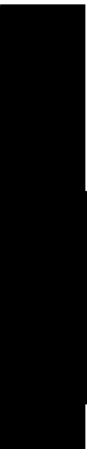
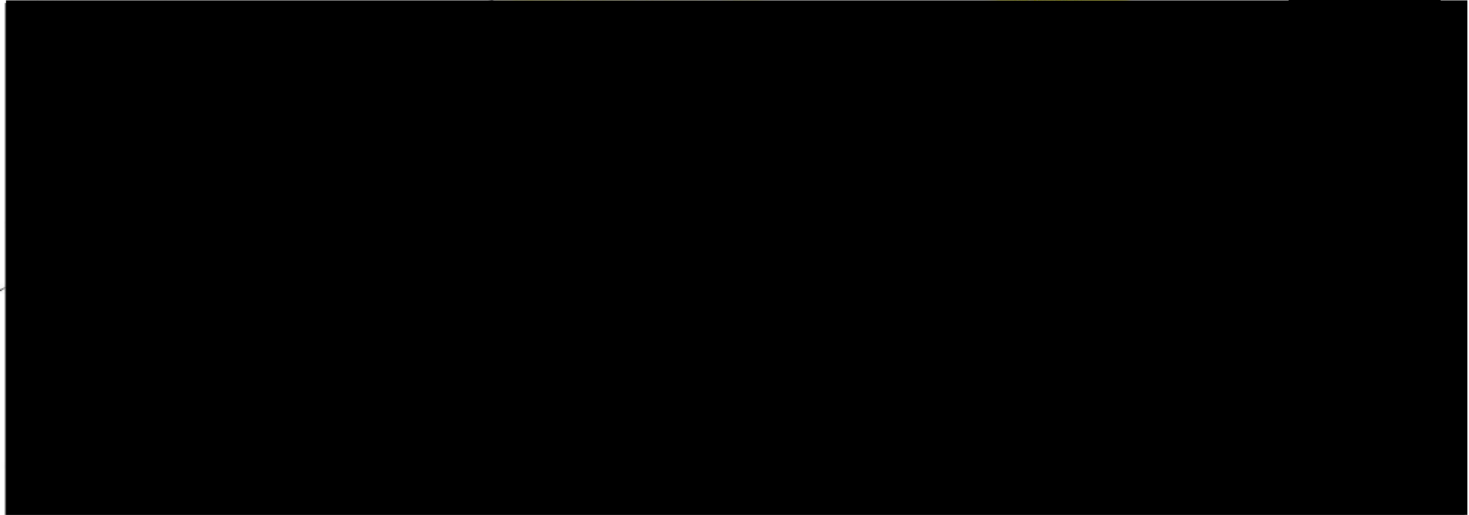
FCUI15R MT1 E D

JUN - 9 2015 01443

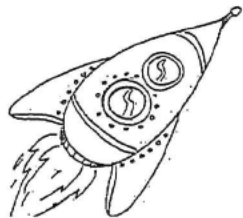
Nicholas Simons, MLA Constituency Fund
4675 Marine Ave Unit 109
Powell River BC V8A 2L2



01May2015 Pre-Authorized Debit - Incoming RICOH CANADA INC. 153.01



continued...



Give your savings a boost.

TFSA High Interest Savings Account
Ask us for details today!

2.00%

FCUI15R MT1 1443 HBL-07-03-05- 0000771

FCU15R MT1 E D

01450

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

RECEIVED

MAY 6 6 2015

Date	Description	Number	Debits	Credits	Balance
01Apr2015	Pre-Authorized Debit - Incoming RICOH CANADA INC.		153.01 ✓		
	Total				

continued...

FCU15R MT1 1450 HRI-03-03-8-000574

FCU15R MT1 E D

01440

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

JUL - 8 2015

Date	Description	Number	Debits	Credits	Balance
01Jun2015	Pre-Authorized Debit - Incoming RICOH CANADA INC.		153.01		

continued...

Office Supplies

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

Sale 00093 3 003 10949
0314 06/29/15 [REDACTED]

AIR MILES Number : [REDACTED]
1548291

1	COTTONELLE ULTRA B	
	036000385717	5.97B
1	COTTONELLE ULTRA B	
	036000385717	5.97B
1	BATT:ULTRA AA12PK	
	041333657967	12.97B
1	STAPLES PAPER CASE	
	718103037488	49.96B

Subtotal 74.87

PST 7.00% 5.24

GST 5.00% 3.74

Total \$83.85

Debit 83.85

***** [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 212391

0010014900 10949 66164293

93 06/29/15 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!

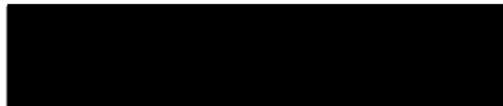
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



**Mileage Allowance
Reimbursement**

Mileage - \$238.16

Cue 76.16

31
\$314.32

PAID

1672

May 8/15

Business

Business from Oct. 21/2014
to April 22/2015

Total Mileage (km.)

Km. 458

X .52

= 238.16

Submitted by

Approved by

DATE	FROM	TO	DESCRIPTION	MILEAGE (km)
Oct 21/14	Davis Bay	Seebelt	mtg	8
Oct 24/14	Davis Bay	Seebelt	mtg	9
Nov 1/14	Gibsons	Seebelt	Coal Town	48
Nov 3/14	Davis Bay	Wilson Creek	mtg	7
Nov 6/14	Davis Bay	Seebelt	mtg	9
Nov 12/14	Davis Bay	Seebelt	mtg	9
Dec 4/14	Davis Bay	Wilson Creek	mtg	7
Dec 10/14	Davis Bay	Roberts Creek	mtg	14
Dec 17/14	Davis Bay	Seebelt	mtg	11
Jan 5/15	Davis Bay	Seebelt	Office Supplies	11
Jan 7/15	Davis Bay	Seebelt	Shoe mtg	9
Jan 14/15	Gibsons	Seebelt	LWG mtg	48
Jan 20/15	Davis Bay	Seebelt	Seniors Advocate	9
Jan 23/15	Davis Bay	Seebelt	Seebelt Chamber	9
MILEAGE CLAIMED				208 Km
MILEAGE PAID				

DATE	FROM	TO	DESCRIPTION	MILEAGE (km)
Jan 26/15	Davis Bay	Secheelt	meeting	9
Feb 3	Davis Bay	Wilson Creek	Plu supplies	7
Feb 4	Davis Bay	Wilson Creek	Plu Food for O. Hall	7
Feb 11	Davis Bay	Roberts Creek	meeting	14
Feb 21	Gibsons	Davis Bay	air (Gibson) meeting	38
Feb 25	Davis Bay	Secheelt	meeting	9
Mar 26	Davis Bay	Secheelt	meeting	9
Mar 30	Davis Bay	Secheelt	meeting	9
April 8	Davis Bay	Irvine's Ldg + Gibsons Irvine's Ldg + Gibsons	PH Dmp Meeting	139
April 21	Davis Bay	Secheelt	meeting	9

MILEAGE CLAIMED	250 + 208 =
MILEAGE PAID	458 kms

APR - 2 2015

Your Shaw Business Invoice

NICHOLAS SIMONS, MLA

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

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

This invoice reflects your service charges for 27-Apr-15 to 26-May-15. This invoice was prepared on 27-Mar-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 1638 124.27 [REDACTED]
Balance Carried Forward # 4628 Due Now [REDACTED]

Current Charges (27-Apr-15 to 26-May-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-Apr-15 \$124.27

TOTAL AMOUNT DUE

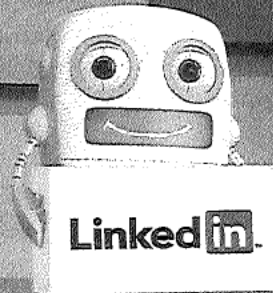
1656

PAID
Apr. 10/15

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



coast



RECEIVED

APR 12 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...

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.

March 24, 2015

Statement of Service

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

Account Summary *See details on the back*

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

Previous Balance	# 1640	\$44.84
Payments Received		0.00
Cable / Digital		
Late Fees		
Taxes And Fees		
Total due by Apr 14, 2015		\$

PAID

001657
\$ 44.84

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

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

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

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

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments		
Amount of Previous Invoice		124.27
Payment Received - Thank You	21-May-15	-124.27
Balance Carried Forward		\$0.00

RECEIVED

JUN - 3 2015

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

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

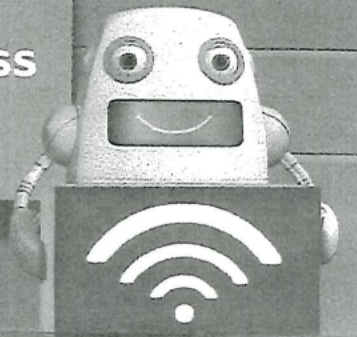
Total Current Charges due 27-Jun-15 **\$124.27**

TOTAL AMOUNT DUE \$124.27

PAID

June 5/15
1683

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



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

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.

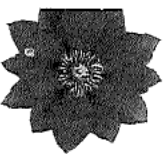
YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$124.27
DATE DUE: June 27, 2015

AMOUNT ENCLOSED: \$124.27

[REDACTED]
381
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



Your TELUS Mobility Bill

May 13, 2015



Account number: [REDACTED]

Account summary – turn over for details

We're always listening to help us get better.
Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

Balance forward from your last bill [REDACTED]
This reflects payments of \$0.00

New charges

Mobile services	\$73.20
Other charges and credits	\$1.66
GST / HST	\$3.66
PST	\$5.12

Total new charges \$83.64 ✓

Total due \$83.64

Did you forget your payment? The balance of \$82.77 from your last bill is overdue and payable now. If a payment has been made, thank you.

PAID

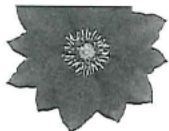
May 28/15
1677 [REDACTED]

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

JTA6519510-00537/7-13450-0002-0001-00-1

F-1026



YOUR TELUS Mobility Bill

June 13, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$166.41

New charges

Mobile services	\$84.93	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges	\$95.13	
Total due.....	\$95.13	

We're always listening to help us get better.

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

PAID

*June 26/15
1688*

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.



Your account number	Bill date	Total if received by Jul 08, 2015
[REDACTED]	Jun 13, 2015	\$95.13

Payable on receipt

PTLBD01B E D 14310 [REDACTED]

MARGARET HATHAWAY
MLA
4354 MARINE AVE
POWELL RIVER BC V8A 2J8

Amount you're paying
\$ 95.13

[REDACTED]

[REDACTED]

[REDACTED]

5420

JTA9559767-0057237-14310-0002-0001-00-1

F-1626



April 24, 2015
Statement of Service

NICHOLAS SIMONS MLA

Account Number

For Service At

██████████
██████████ 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: 05/16/15 to 06/15/15

Previous Balance	██████████
Payments Received	-44.84
Cable / Digital	42.70
Late Fees	1.14
Taxes And Fees	2.14

Total due by May 15, 2015

██████████
\$ 45.98



PAID

May 8/15

1665

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.

5420

MAY 06 2015

NICHOLAS SIMONS, MLA

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

INVOICE DATE: April 27, 2015
DUE DATE: May 27, 2015

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

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		248.54
Payment Received - Thank You	7-Apr-15	-124.27
Payment Received - Thank You	24-Apr-15	-124.27
Balance Carried Forward		\$0.00

Current Charges (27-May-15 to 26-Jun-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-May-15		\$124.27

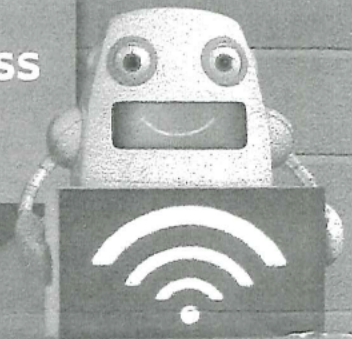
TOTAL AMOUNT DUE \$124.27

PAID

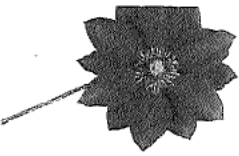
001666
May 8/15

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

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



5420



Your TELUS Mobility Bill

April 13, 2015



Account number: [REDACTED]

Account summary – turn over for details

We're always listening to help us get better.

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

Balance forward from your last bill \$0.00
This reflects payments of \$81.09

New charges

Mobile services \$73.90
GST / HST \$3.70
PST \$5.17

Total new charges \$82.77

Total due \$82.77

PAID
May 8/15
#1669

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

JT9453157-0009809-02403-0002-0001-00-1

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

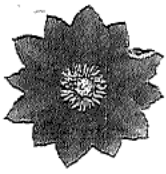
PAGE 1 of

For payment options, see page 2.

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

Long Distance - US / Int'l Phone \$1.50
Additional 3:00 (MIN)
Total used 3:00 (MIN)
Long Distance - Domestic Phone \$0.00
Free 9:00 (MIN)
Total used 9:00 (MIN)
Text Msg - Sent \$0.00
Total used 35 (Msg)
CAN to US Text Msg - Sent \$0.40
Total used 1 (Msg)
Picture Messaging - Picture Receive \$0.00
Total used 2 (Pic)
Text Msg - Received \$0.00
Total used 43 (Msg)
Data Usage - BlackBerry Smartphones \$0.00
Total used 117.587 (MB)

PAGE 3 of 4



Your TELUS Mobility Bill
April 05, 2015



Account number: [REDACTED]

Account summary – turn over for details

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**

We're always listening to help us get better.

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

pd April 2015

Can we help?

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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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 05, 2015	Total if received by Apr 30, 2015 \$76.16
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Payable on receipt

Amount you're paying

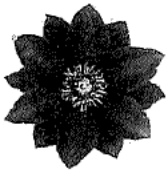
\$

Print this adhesion on the back of the bill. It will protect the quality required for processing at a financial institution. Please do not pay on the bill by telephone using your credit card.

Impression de la facture en format PDF ne sera pas disponible permettant le traitement de la facture financière. Si possible, évitez de payer la facture en ligne par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

May 05, 2015



Account number: [REDACTED]

Account summary – turn over for details

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

New charges

Mobile services	\$75.50
GST / HST	\$3.78
PST	\$5.29
Total new charges	\$84.57

Total due..... \$84.57

We're always listening to help us get better.

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

pd May 12/15

PAID

*May 22/15
1674*

Can we help?

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

Write to us at:
TELUS
PO Box 8950
Strn Terminal
Vancouver, BC
V6B 3E3

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

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 05, 2015	Total if received by Jun 01, 2015 \$84.57
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Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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





May 24, 2015

Statement of Service

NICHOLAS SIMONS MLA

Account Number

For Service At

4720 SUNSHINE COAST HWY SECHLT 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...

You can receive monthly statements electronically and subscribe to pre authorized payment (PAP) options, both for your convenience and environmental benefit, or you can choose to receive your printed statement via mail for no additional charge. Effective with your next bill, e-billing and PAP credit will no longer apply.

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

Account Summary See details on the back

Service Period: 06/16/15 to 07/15/15

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$91.94), Payments Received (-44.84), Cable / Digital (42.70), Adjustments (-1.00), Late Fees (1.14), Taxes And Fees (2.02).

Total due by Jun 14, 2015

Handwritten: Less - # 1665 May 8, 45.98, 45.98

PAID

Handwritten: May 28/15 # 1678

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.

Make this your last cheque!

Convenient Bill Payment Options:

- Coast Cable's online customer care site
Call 604-885-3224 to make a one-time credit card payment
At most financial institutions through online/telephone banking
Automatically by pre-authorized chequing (see coastcable.com for set-up form)
Automatically by pre-authorized credit card (Visa, Mastercard & Amex). For this option, please fill out information below and remit to the address on the front.

Credit card Number: _____ Expiry (MM/YY): _____

Name on credit card: _____ Signature: _____ Date: _____

SECONDHANS RECYCLING

P.O BOX 255

ROBERTS CREEK BC V0N 2W0

Tel: (604) 740 – 0578

E-mail: secondhans2001@hotmail.com

March 31st/2015

CONSTITUENCY OFFICE (N. SIMMONS)

Pier 17

DAVIS BAY

Invoice:

RECYCLING SERVICES (January 1st/2015 – March 31st/2015)

DATE OF SERVICE	FEES
January 2015	\$ 25.00
February 2015	\$ 25.00
March 2015	\$ 25.00
TOTAL:	\$ 75.00

Thank you for your business

Hans Lassnig for SECONDHANS RECYCLING

HELPING YOU SAVE TIME AND MONEY

PAID

Apr. 24/15

1661



5-5845 Arbutus Avenue
Powell River BC
V8A 4R9

INVOICE

29-April-2015

#	Item Description	Quantity	Unit price	Total
1	Sage 50 Reports	4	15.00	60.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				60.00
				0.00
Total				60.00

*Paid April 29, 2015
Cheque # 1664*



MAGGIE'S DINER
6762 CRANBERRY ST
POWELL RIVER, BC

Term ID: 28812673

Purchase

XXXXXXXXXX

INTERAC

Clerk ID: 1

Amount: \$ 44.10

Tip: \$ 5.00

Total: \$ 49.10

2015/06/03

Seq #: 0010018180

Appr Code: 228949

Resp Code: 00/001

Interac
A0000002771010
3F CD EC 1C FC BD 6D F7
00 00 00 00 00
68 00
87 17 28 5E 04 7B AF 84

Chequing

Entry Method: C

mbia

Order #: 30556

10.00

\$10.00

\$14.50

\$13.50

\$4.00

al \$42.00

al \$42.00

1 \$2.10

2 \$0.00

ax \$0.00

al \$44.10

APPROVED
Thank You

Customer Copy

chBistro