



Sechelt & District  
**Chamber of Commerce**

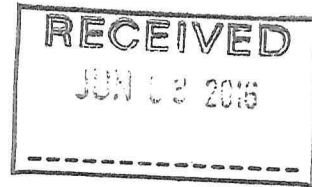
PO BOX 360 #102-5700 Cowrie Street, Sechelt, BC V0N 3A0  
Phone: 604-885-0662 Fax: 604-885-0691 • email: sdcoc@telus.net  
www.secheltchamber.bc.ca

"BUSINESS AND COMMUNITY WORKING AS ONE"

# Invoice

Date	Invoice #
27/05/2016	899

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



Item	Description	Qty	Amount
Luncheon Fee	Luncheon Fee - [REDACTED] Luncheon	1	25.00
<b>PAID</b> June 3/16 # 1813			
<b>COPY</b>			
<b>Sales Tax Summary</b>			
Total Tax	0.00		
<b>Total</b>			\$25.00

GST/HST No. [REDACTED]

5310

COPY

Canada Day in Sechelt – Friday, July 1, 2016  
Theme: "Way To Go, The Big 3-0"

Canada Day Parade Application

Parade Applications MUST be received at the SDBA Office by Friday, June 24, 2016 – No Exceptions

Business / Organization Name: Nicholas Simons, MLA

Contact Person's Name: [Redacted]

Address: 5-4720 Sunshine Coast Hwy, Sechelt, BC

Postal Code: V0N 3A2

Contact Phone Number: 604-741-0792/Powell River: 604-485-1249 Cell Number: [Redacted]

Contact Email (required): [Redacted]

Parade Entry Category: -Float/Vehicle -Walking/Riding non-motorized vehicle -Musical Entry  
including (mark all that apply): -Truck &/or Trailer -Car -Walkers/Riders -Other: \_\_\_\_\_

Approximate Total Length of All Vehicles: 1 bicycle

We will have music or sounds representative of Canada: -Live -Recorded

Please complete the attached Parade Entry Information Sheet and submit with this Canada Day Parade Application.  
This information will be used by the Coast TV hosts for commentary during the videoing of the parade by Coast TV.  
IMPORTANT – no Parade Entry Information Sheet, no publicity on Coast TV!

The signed liability waiver below is required for Coast TV.

WAIVER for Coast TV: I hereby grant Coast TV a non-exclusive, fully paid licence to use, copy, modify, edit and distribute all or any portion of the material for the purposes related to the telecast, promotion and distribution of the material. I also agree that Coast TV may use our names, likeness, voices and biographical material for publicity and related institutional and promotional purposes.

I represent and warrant that I have all rights necessary to grant the above licence rights to Coast TV.

I release Coast TV, its employees, volunteers, agents and assigns from liability for any and all claims, allegations, actions, suits or demands that I or anyone else may have for breach of copyright, invasion of privacy, defamation, libel, infringement of moral rights, breach of performance rights, breach of contract, and result of Coast TV's use, copying, modification, editing or distribution of all or any portion of the material.

I have read this document carefully and I acknowledge my responsibilities and the effect of this waiver.

Name (Printed): Nicholas Simons Signature: [Redacted]

Agreed to this 9 day of June, 2016 Witnessed by: Signature: [Redacted]

Safety Note – VERY IMPORTANT – For safety reasons, absolutely NOTHING may be thrown or given from a moving float or vehicle in the parade. All give-aways MUST be handed out by individuals who are walking adjacent to the float or vehicle and close to the parade spectators. NO WATER.

Fees Enclosed with Application:  
Cash, Cheque, or Money Order

Businesses and Others Fees:

-\$40.00 if paid by Friday, May 27

Non-Profit Organization and Individuals

Fees:

-\$50.00 if paid by Friday, June 10

-\$25.00 if paid by Friday, June 10

-\$70.00 if paid after Friday, June 10

-\$45.00 if paid after Friday, June 10

Paid fees are not refundable after Friday, June 17, 2016.

Deliver form and fees to: SDBA, 203 Royal Bank Building, 5760 Teredo Street, Sechelt

Or mail form and fees to: SDBA, PO Box 442, Sechelt, BC, V0N 3A0

Office Use Only

Date / Time Application Received: \_\_\_\_\_

Fee Amount Paid: \$ \_\_\_\_\_

Date / Time Fees Received: \_\_\_\_\_

Cash Chq / MO

-Parade Entry Information Sheet Received

Paid - June 17/16  
# 1820

\$25

5310



THE EVENT:

**SSAC Representative:**

Set-up ..... Hours @ \$10.50 per hour \$  
 Up to Midnight ..... Hours @ \$17.00 per hour \$  
 After Midnight ..... Hours @ \$27.00 per hour \$

**Open/Close** Monday to Friday ..... Flat Rate \$25.00 \$  
**Open/Close** Sat., Sun., & Holidays ..... Flat Rate \$27.00 \$

**Tear Down & Cleaning:** (varies with Event size) ... Flat Rate \$75.00 to \$112.50 \$

**Garbage Disposal:** ..... (varies with Event size) ... \$15.00 to \$30.00 \$

**Room Rental:**

Auditorium Time Range 2 Hours @ \$42.00 per hour \$84.00  
 Craft Room (cleaning charge may apply) \_ Hours @ \$25.00 per hour \$  
 Dr. Farish Room Time Range \_ Hours @ \$21.00 per hour \$  
 Heritage Room Time Range \_ Hours @ \$21.00 per hour \$

**Set Up Fee:**

For All Events (1/2 of hourly room rental fee) \_Hours @ \_\_\_\_\_ per hour \$

**Kitchen:**

Full Kitchen Use Flat Rate \$200.00 \$  
 Cooking/Heating Package Flat Rate \$95.00 \$  
 Cooling/Storage Package Flat Rate \$26.00 \$  
 Heating Package Flat Rate \$26.00 \$  
 Bar Package Flat Rate \$26.00 \$  
 50 Cup Coffee Urn Flat Rate \$20.00 \$

**Electronics:**

Audio Visual / Sound Equipment Flat Rate \$80.00 \$  
 Operator Assistance Required \$20.00 per hour \$  
 Microphone(s) ONLY Flat Rate \$16.00 \$16.00  
 TV Flat Rate \$16.00 \$  
 POS connection needed? Yes No No Charge

**PAYMENT TERMS:**  
 Holding/Damage Deposit is Due Upon Booking.  
 Rental Amount is Due **30 days** Prior to Your Event.  
**Cheques are Payable to:**  
 Sechelt Seniors Activity Centre

**RENTAL CHARGES:** \$100.00  
**Processing Fee:** \$  
**TOTAL:** \$100.00  
**Damage Deposit:** \$  
**Rec'd Method**

# 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
SCO91070371	3-28-2016	003/103609139	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT

M 12

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

Q.S.T.#

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

RECEIVED  
 APR 19 2016

Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant	Copies				TOTAL
Aficio MP C300 S/N [REDACTED] Black and White / Noir et Blanc									
Copy Usage - Copies Tirées	02-22-2016	03-22-2016	14363	14780	417		417	0.013	5.42
Sub-total/Sous-total: 5.42	GST/T.P.S.: 0.27 PST/TVQ: 0.38 Total: 6.07								
Colour / Couleur									
Copy Usage - Copies Tirées	02-22-2016	03-22-2016	3586	3691	105		105	0.080	8.40
Sub-total/Sous-total: 8.40	GST/T.P.S.: 0.42 PST/TVQ: 0.59 Total: 9.41								
<b>PAID</b>					<b>COPY</b>				
# 1798					Apr 30/16				
PLEASE DIRECT ALL ENQUIRIES TO:					POUR TOUT RENSEIGNEMENT		SUB TOTALS SOUS-TOTAL		13.82
CUSTOMER SERVICE AT: 1.888.RICOH.1ST					SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST		G.S.T. T.P.S.		0.69
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.		0.97
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.							<b>TOTAL TOTAL</b>		<b>15.48</b>

**Toll free/Sans frais: 1.888.RICOH.1ST (1-888-742-6417)**

Payment Due Upon Receipt  
 Payable en entier sur réception

REMITTANCE STUB-PLEASE RETURN WITH YOUR PAYMENT BORDEREAU DE PAIEMENT - S.V.P. RETOURNER AVEC VOTRE PAIEMENT

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

# RICOH

CUSTOMER NO N° DU CLIENT	INVOICE NO N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	TOTAL DUE MONTANT DÙ	AMOUNT PAID MONTANT PAYÉ
[REDACTED]	SCO91070371	3-28-2016	15.48	\$ 15.48

REMIT TO: / PAYÉ À:

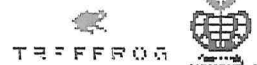
RICOH CANADA INC.  
 5520 EXPLORER DRIVE  
 SUITE 300  
 MISSISSAUGA, ONTARIO. L4W 5L1

INVOICE TO: / FACTURÉ À:

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

5540

Printed on 100% Tree-Free paper.  
 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. : PRDI00065982  
 Date : 05/04/2016  
 Page : 1

RECEIVED  
 MAY 6 2016

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 : Editorial Page Ad Size : QTR-H, 6.0000 Col. x 3.3300 Inches Section : ROP Reference #: Page: A7	Ad Space	100.00	0.00	100.00

COPY

PAID

May 7/16  
 # 1800

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

AMOUNT DUE : 105.00

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

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

Invoice No. : PRDI00065982  
 Date : 05/04/2016

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

# 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
SCO91101618	4-27-2016	003/103609139	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT

M 1

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

Q.S.T.#

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

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MAY 6 2016

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	From / De	To / À	Previous Précédent	Current Courant					TOTAL
Aficio MP C300 S/N [REDACTED] Black and White / Noir et Blanc									
Copy Usage - Copies Tirées	03-22-2016	04-22-2016	14780	15136	356		356	0.013	4.63
Sub-total/Sous-total: 4.63 GST/TPS: 0.23 PST/TVQ: 0.33 Total: 5.19									
Colour / Couleur									
Copy Usage - Copies Tirées	03-22-2016	04-22-2016	3691	3756	65		65	0.080	5.20
Sub-total/Sous-total: 5.20 GST/TPS: 0.26 PST/TVQ: 0.35 Total: 5.81									
PLEASE DIRECT ALL ENQUIRIES TO: <span style="float: right;">POUR TOUT RENSEIGNEMENT</span> CUSTOMER SERVICE AT: 1.888.RICOH.1ST <span style="float: right;">SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST</span>					SUB TOTALS SOUS-TOTAL				9.83
					G.S.T. T.P.S.				0.49
<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.				0.68
					TOTAL TOTAL				11.00

PAID  
 May 7/16  
 # 1801

COPY

**Toll free/Sans frais: 1.888.RICOH.1ST (1-888-742-6417)**

Payment Due Upon Receipt  
 Payable en entier sur réception

REMITTANCE STUB-PLEASE RETURN WITH YOUR PAYMENT BORDEREAU DE PAIEMENT - S.V.P. RETOURNER AVEC VOTRE PAIEMENT

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

# RICOH

CUSTOMER NO N° DU CLIENT	INVOICE NO N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	TOTAL DUE MONTANT DÙ	AMOUNT PAID MONTANT PAYÉ
[REDACTED]	SCO91101618	4-27-2016	11.00	11.00

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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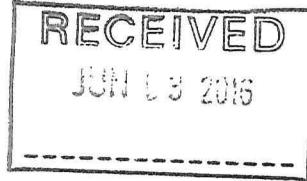
**Powell River  
LIVING**  
Showing the best of Powell River

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

Date: 06/01/2016

Invoice # 9790

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



# INVOICE

from

**Powell River Living Magazine**

office@prliving.ca 604-485-0003

Description	Amount
June 2016 issue. 1/12th ad on the map. Page 21	150.00
G - GST @ 5%	
GST	7.50

**PAID**  
# 1812  
June 3/16

**COPY**

Thank you for choosing to do business with Southcott Communications.

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

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

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

Powell River Living Magazine GST # [REDACTED]

Comment:	<b>Total Owing</b>	<b>157.50</b>
----------	--------------------	---------------

5400



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

**INVOICE**

Invoice No. : PRDI00066451  
 Date : 06/01/2016  
 Page : 1

Billed to :

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

Advertiser :   
 Nicholas Simons MLA

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

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak				
Title : Editorial Page				
Ad Size : QTR-H, 6.0000 Col. x 3.3300 Inches				
Section: ROP				
Reference #:				
Page: A7				
MarketPlace		10.00	0.00	10.00
Ad Space		90.00	0.00	90.00

Issue Date : 06/01/2016  
 P.O. # :  
 Job # : R0011253133  
 Ad # : 3500794  
 Color : Black & White

**COPY**

**PAID**  
*June 10/16*  
*# 1816*

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 : (604) 485-5087

Invoice No. : PRDI00066451  
 Date : 06/01/2016

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



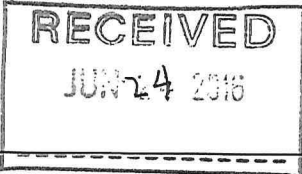
**Powell River Peak**  
 4400 Marine Avenue  
 Powell River, BC V8A 2K1  
 Phone: 604-485-5313 Fax: 604-485-5007

# INVOICE

Invoice No. : PRDI00066808  
 Date : 06/22/2016  
 Page : 1

Billed to :

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



Advertiser :  
 Nicholas Simons MLA

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

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		155.00	0.00	155.00

Issue Date : 06/22/2016  
 P.O. # :  
 Job # : R0011257602  
 Ad # : 3510957  
 Color : Full Process

PAID

June 24/16  
 # 1821

COPY

SUB TOTAL : 155.00  
 H.S.T./G.S.T. : 7.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 162.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 162.75

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

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

Invoice No. : PRDI00066808  
 Date : 06/22/2016

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

SUB TOTAL : 155.00  
 H.S.T./G.S.T. : 7.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 162.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 162.75

- 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. : PRDI00065208  
 Date : 03/30/2016  
 Page : 1

Billed to :

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

Advertiser : [Redacted]  
 Nicholas Simons MLA

RECEIVED  
 03/30/2016

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

Description	Rate	Gross	Discount	Net
Publication : Discover Powell River				
Title : Discover Powell River				
Ad Size : QTR-V, 6.0000 Col. x 67 Agate Lines				
Section: ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		448.00	0.00	448.00

Issue Date : 03/30/2016  
 P.O. # :  
 Job # : R0011187200  
 Ad # : 3348456  
 Color : Full Process

PAID  
 Apr. 30/16  
 # 1794  
 P

SUB TOTAL : 448.00  
 H.S.T./G.S.T. : 22.40  
 P.S.T. : 0.00  
 INVOICE TOTAL : 470.40  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 470.40 [Redacted]



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

# INVOICE

Invoice No. : PRDI00065522  
 Date : 04/13/2016  
 Page : 1

Billed to :

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

Advertiser : [REDACTED]  
 Nicholas Simons MLA

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Powell River Peak <b>Title :</b> Tla'amin Treaty <b>Ad Size :</b> 1-8TH-TALL, 2.0000 Col. x 4.5000 Inches <b>Section:</b> ROP <b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		210.00	0.00	210.00

Issue Date : 04/13/2016  
 P.O. # :  
 Job # : R0011221206  
 Ad # : 3430157  
 Color : Full Process

PAID

*Apr. 30/16*  
 # 1794

SUB TOTAL : 210.00  
 H.S.T./G.S.T. : 10.50  
 P.S.T. : 0.00  
 INVOICE TOTAL : 220.50  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 220.50



**Coast Reporter**

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

**INVOICE**

Invoice No. : CRDI00107417  
Date : 01/31/2016  
Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
NICHOLAS SIMONS MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
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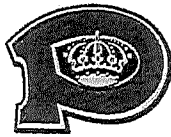
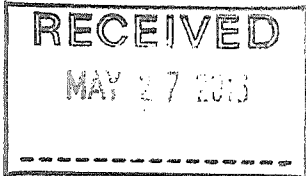
Description	Rate	Gross	Discount	Net
<b>Publication :</b> Coast Reporter WEB <b>Title :</b> online 10k imp per month <b>Ad Size :</b> BIGBOX, 4.1666 Col. x 3.4722 Inches <b>Section:</b> ROS <b>Reference #:</b>	Ad Space	230.00	0.00	230.00
		<b>Issue Date :</b> 01/31/2016		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011000298		
		<b>Ad # :</b> 2890100		
		<b>Color :</b> Black & White		

PAID  
Apr. 30/16  
# 1796

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 [REDACTED]



# Powell River Kings

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

Invoice No.

1602

## INVOICE

### Customer

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

Date: 17/05/2016  
Order No.  
Rep

Qty	Description	Unit Price	TOTAL
1	Mini-Assist Package: - 1 rink board - game tickets	\$1,000.00	
<i>Thanks for your outstanding support Nicholas &amp; team!</i>			
GST #			

SubTotal	\$1,000.00
Shipping & Handling	
Taxes 5% GST	\$50.00
<b>TOTAL</b>	<b>\$1,050.00</b>

PAID  
May 27/16  
# 1811 mailed June 3/16

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. : PRDI00066451  
 Date : 06/01/2016  
 Page : 1

Billed to :

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

Advertiser :   
 Nicholas Simons MLA

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


Description	Rate	Gross	Discount	Net
Publication : Powell River Peak Title : Editorial Page Ad Size : QTR-H, 6.0000 Col. x 3.3300 Inches Section: ROP Reference #: Page: A7				
	MarketPlace	10.00	0.00	10.00
	Ad Space	90.00	0.00	90.00

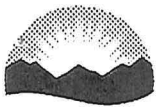
Issue Date : 06/01/2016  
 P.O. # :  
 Job # : R0011253133  
 Ad # : 3500794  
 Color : Black & White

**PAID**  
*June 10/16*  
*# 1816*

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

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

AMOUNT DUE : **105.00** 



RECEIVED

APR 16 2016

000150

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

BILLING LOCATION [REDACTED]
DATE 31-March-2016

Summary of Charges for Period Ending: 31-March-2016

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
93637237	03/31/2016	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	14.46
93637243	03/31/2016	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	8.74
Total Charges				[REDACTED] 23.20

Powell River - \$14.46  
 Archet - 8.74

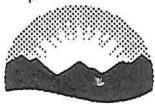
COPY

PAID

Apr. 30/16  
 # 1797

5180.

If you have any questions regarding these charges, please e-mail us at [BCMPACCT@Victoria1.gov.bc.ca](mailto:BCMPACCT@Victoria1.gov.bc.ca)



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To



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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

Page 1 of 1

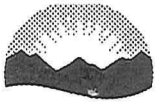
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				15.61	
GST/HST # [REDACTED] 5.000 %				15.61	0.78
Total (CAD)				16.39	

**COPY**

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Ship To: [REDACTED]

NICHOLAS SIMONS, MLA  
CONSTITUENCY OFFICE  
5-4720 SUNSHINE COAST HWY RR 2  
SECHLT BC V0N 3A2

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G

Subtotal	[REDACTED]			2.43	
GST/HST #	[REDACTED]	5.000 %		2.43	0.12
Total (CAD)					2.55

**COPY**

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

P0000206 T0000231 0000152



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

INVOICE 02-0995643  
11-23-2015

-----  
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 02-0993890  
11-06-2015

-----  
D iry 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 02-0974622

07-28-2015

Dairy Craem 250ml

\$1.49

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

Number of products: 1

# CLAYTONS

HERITAGE MARKET

Trail Bay Centre

Box 400 Sechelt BC V0N 3A0

Tel: 604-885-2025

Fax: 604-885-5148

9/2/2015

## GROCERY

NABOB COFFEE, 400G SUMATRA \$8.99

## SOAP

SUNL. DISH LIQ., 442ML REG.

You saved \$0.48 112

Discount global 10% (8)

Discount global 10% \$0.00

SUB TOTAL 9.77

GST \$9.97 08-

PST \$0.12

TOTAL 9.97

Cash .00

CHANGE 0.03

You saved: \$1.00

Item count: 2

Trans: 90620

Terminal: 040100008-001006

Thank-you for shopping at Claytons

GS R

Receipt required For Refund

PIER 17 MARKET  
6-4720 SUNSHINE COAST HWY.  
SCHELET B.C.  
VON 3A2  
TEL: 604-865-9721

INVOICE A0984383

09-03-2015

Local Sunshine Coast Cards \$4.95FP

SUB-TOTAL \$4.95  
PST \$0.35  
GST \$0.25

TOTAL \$5.55  
Cash \$6.00  
CHANGE 45

Number of products: 1



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

GST # [REDACTED]

D TRYLAND CREAMO HALF&HALF 10 2.15

SUBTOTAL 2.15  
TOTAL 2.15  
CASH 2.15  
CHANGE 0.00

Item Count 1

Thank You for shopping  
at MarketPlace IGA

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

Date	Time	Lane	Clerk	Trans #
10/15/15	[REDACTED]	1	11	14

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

INVOICE 02-0980352  
08-17-2015

-----  
Dairy Craem 250ml \$1.49  
-----

TOTAL \$1.49  
Cash \$10.00  
CHANGE \$8.51

Number of products: 1





Canada Post / Postes Canada  
SECHELT  
5557 Inlet Avenue  
SECHELT VON3A0  
GST/TPS#: [REDACTED]

-----  
2015/11/16 [REDACTED] SLAVE  
CC/CC646520 W/G2 TR1710059  
G/S 5% 1@ \$10.20 \$10.20  
STAINED GLASS BKL/VITRAUX CARNET  
SUBTL/SOUS-TOTAL \$10.20  
GST/TPS \$0.51  
TOTAL/TOTAL \$10.71  
CDN Cash / Espèces CAN \$20.00  
CHG. DUE / MONNAIE (\$9.29)  
RND. CHG. / MONNAIE ARRONDIE (\$9.30)

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

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

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

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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

INVOICE 02-0978594  
08-10-2015

---

Dairy Craem 250ml	\$1.49
-------------------	--------

---

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

Number of products: 1

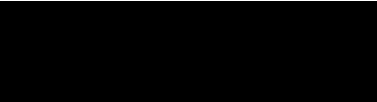
RECEIPT

DATE Dec 4/15 No. 511230

RECEIVED FROM Nicholas Summons \$ 36<sup>00</sup>

Thirty-six DOLLARS

FOR RENT  
 FOR payments

ACCOUNT		<input checked="" type="checkbox"/> CASH	FROM	
PAYMENT		<input type="checkbox"/> CHECK	BY	<u>U Elphi Noel 2015</u>
BAL. DUE		<input type="checkbox"/> MONEY ORDER		

Edwards 1182

Canada Post / Postes Canada

GIBSONS

400 Gower Point Rd

GIBSONS VON1V0

GST/TPS#: [REDACTED]

2015/12/07	[REDACTED]	slave
CC/CC642703	W/G2	TR1240984
G 5%	1@\$1.00	\$1.00
\$1.00 STAMP		
SUBTL		\$1.00
GST		\$0.05
TOTAL		\$1.05
CDN Cash		\$1.05
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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

INVOICE A1000955

01-20-2016

Dairyland Creamo 11

\$3.79

TOTAL \$3.79

Cash \$4.00

CHANGE \$0.21

Number of products: 1

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

INVOICE 02-1002456  
02-04-2016

-----  
Saputo Creamo 473ml \$2.50  
-----

TOTAL \$2.50  
Cash \$20.00  
CHANGE \$17.50

Number of products: 1

**LONDON  
DRUGS**

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

KASPERSKY IS 2016	24.99	B
**** TAX 3.00	BAL	27.99
Cash		30.00
Penn: Rounding		.01-
CHANGE		2.00

1.75  
1.25  
2/03/16 1 : 061 69 0006 13331  
-B)000 - U.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]



4330 Highway 101  
 Sechart, 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 20.00  
 CHANGE 18.60

Item Count 1

Thank You for shopping  
 at IGA

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

Date	Time	Lane	Clerk	Trans #
03/10/16	[REDACTED]	2	11	15



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

INVOICE 02-1007237  
03-21-2016

-----  
Dairy Craem 250ml \$1.49  
-----

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

Number of products: 1

**LONDON  
DRUGS**

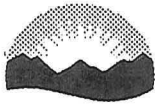
\*\* LD GIBSONS 604-886-8720 \*\*  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

SUNLIGHT DISH LIQ	2.99 B
**** TAX .36 BAL	3.35
Cash	5.00
CHANGE	1.65
(P)ST	.21
(G)ST	.15

3/21/16 [REDACTED] 0061 12 0373 57763

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

LONDON DRUGS LIMITED GST [REDACTED]



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To

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

**Invoice**

Document Number [REDACTED] Date **31-May-2016**

Customer Number/2nd Reference No.  
[REDACTED] /

AMOUNT OF PAYMENT \$ **16.16**

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

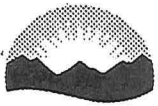
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.81 /EA	15.39	G

Subtotal				15.39	
GST/HST # [REDACTED]	5.000 %		15.39	0.77	
Total (CAD)				16.16	

**COPY**

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens` Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Ship To: [REDACTED]

NICHOLAS SIMONS, MLA  
CONSTITUENCY OFFICE  
5-4720 SUNSHINE COAST HWY RR 2  
SECHELT BC V0N 3A2

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 14.61	

Page 1 of 1

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	05/31/2016
--------	------------	-----------	------------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
Subtotal				14.10	
GST/HST # [REDACTED] 5.000 %				14.10	0.71
Total (CAD)				14.81	

**COPY**

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST

P - PST

FST# [REDACTED]

Printed: 06/06/2016 12:02:43

Richo Electronic Bank Withdrawals

April	153.01
May	153.01
June	153.01

*Deloit  
Canada*

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

Sale 00091 1 001 04947  
0314 05/09/16 [REDACTED]

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 05/16/2016

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]

1595329		
1	ACCENT TANK GENRATIO	
	071641255739	6.00B
1	MAGIC BOX 4PK	
	021200508424	12.13B
1	DATER: RECEIVED 4750	
	092399642961	41.95B
1	SIMPLY #10 WHT ENV 5	
	718103038270	1.25B
1	SHARPIE ASST CHSL 4P	
	071641382541	5.79B
1	OB 9x12 ENV 25PK PUL	
	718103041904	5.96B
1	OB SIMPLY COPY PAPER	
	771072106432	42.99B
	Subtotal	116.07
	PST 7.00%	8.12
	GST 5.00%	5.80
	Total	\$129.99
	Debit	129.99
	***** [REDACTED]	Purchase
	Interac C	CHEQUING
	Authorization Number	200863
	0010019940 4947	66164291
	91 05/09/16	[REDACTED]
	00/001 APPROVED - THANK YOU	
	Interac	A0000002771010
	8000008000 6800	

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

*Oliver  
Lund*

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

FEBREZE	7.98 B
2 @ 3.99	
Card 2/\$7.00 Save	-0.98
JERGENS SOAP REFILL	7.59 B
Card \$6.99 Save	-0.60
NABOB COFFEE	19.99
Card \$13.99 Save	-6.00
PUREX TOILET PAPER	19.99 B
Card \$13.99 Save	-6.00

Sub Total **\$41.97**

Card \$\$ pts 42

Tax-Code	Taxable-Value	Tax-Value
GST	27.98	1.40
PST	27.98	1.96

**BALANCE DUE \$45.33**  
Debit \$45.33  
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0006112321 TERM E0985D06  
\*\* Purchase \*\*  
CAD 45.33 CHIP  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing  
RESP 001 ISO 00  
DATE 05/09/2016 TIME [REDACTED]  
AUTH # 205162 REF # 284001001041  
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**

\*\*\*  
Your Savings Today! \$13.58

More Rewards Card [REDACTED]

Opening Balance  
Points Earned

More Rewards Total Points

How was your visit today?  
Visit today? [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
Tell us at \$1000

**Mileage Allowance  
Reimbursement**

# Memo

To: Accounts Payable - [REDACTED]

From: [REDACTED]

Date: Jan 28, 2016

Re: Mileage Allowance for Constituency Business

Attached is mileage for Constituency Business from May 2, 2015  
to Dec. 9, 2015

**COPY**

**PAID**

Total Mileage (km. May 7/16  
# 1802

Km. 609

X .52  
= 316.68

Submitted by [REDACTED]

Approved by \_\_\_\_\_

*\* Not in a hurry to get refunded on this claim, due to the financial constraint on our office funds.*



10

DATE	FROM	TO	DESCRIPTION	MILEAGE (km)
May 21/15	Gibsons	Madeira Park	meeting	114
May 21/15	Gibsons	Gibsons	FAC meeting	7
May 29/15	Gibsons	Sechelt	VCH meeting	44
June 3/15	Davis Bay	Sechelt	SHAC meeting	11
June 13/15	Gibsons	Madeira Park	DMP meeting	114
June 17/15	Davis Bay	Sechelt	HO office supplies	11
June 23/15	Gibsons	Gibsons	Housing Forum meeting	4
June 29/15	Davis Bay	Wilson Creek	TAC mto	7
Aug 20/15	Davis Bay	Sechelt	Food Bank Reno celebration	11
Oct 7/15	Davis Bay	Sechelt	SHAC meeting	11
Oct 8/15	Davis Bay	Wilson Creek	meeting	7
Oct 13/15	Davis Bay	Sechelt	IR meeting	11
Oct 14/15	Davis Bay	Sechelt	meeting	11
Oct 27/15	Gibsons	Roberts Creek	FAC meeting AM	25

MILEAGE CLAIMED	388
MILEAGE PAID	

COPY

DATE	FROM	TO	DESCRIPTION	MILEAGE (km)
Oct 27/15	Davis Bay	Roberts Creek	FAC mtg Pt 2	20
Oct 30/15	Davis Bay	Sechelt	Comp meeting	11
Nov 2/15	Davis Bay	Wilson Creek	TAC meeting	7
Nov 5/15	Gibsons	Davis Bay	SM Dispensary meeting	34
Nov 10/15	Davis Bay	Sechelt	Senior Centre meeting	11
Nov 10/15	Davis Bay	Sechelt	SPT meeting	11
Nov 17/15	Davis Bay	Gibsons	St Barts meeting	34
Nov 18/15	Davis Bay	Sechelt	Sechelt Seniors Centre	12
Nov 24/15	Gibsons	Sechelt	Sechelt Journal & Gibsons "	54
Dec 2/15	Davis Bay	Sechelt	SMAC meeting	11
Dec 9/15	Davis Bay	Sechelt / Wilson Creek	PIU supplies for own house	16
				221

MILEAGE CLAIMED kms 609 kms

MILEAGE PAID

COPY

RECEIVED  
JUN 03 2015

TRAVEL CLAIM FORM

To: Vancouver From: Rubsons

Date of Travel: May 26 116

Return Date: May 26 116

Mileage: 20 kms. @ \$.50 10.40

Ferry (attach receipts) 12.25

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

COPY

PAID  
June 10/16  
#1815

Hotel: N/A

Miscellaneous Transit - 3.75 x 2 7.50

Total Expenses This Trip 91.15

Paid by Legislature 0

Owing by MLA 91.15

Purpose of Trip: Affordable Housing Conference - RENT

[Redacted Signature]

Constituency Assistant

Approved: [Redacted Signature]

Nicholas Simons, MLA

5600

**PURCHASE**  
**BC Ferries**

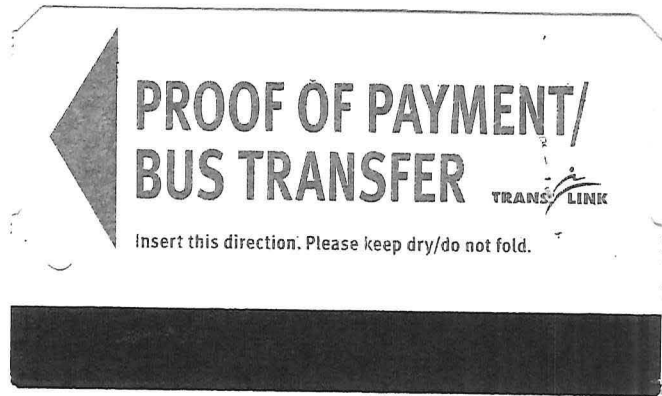
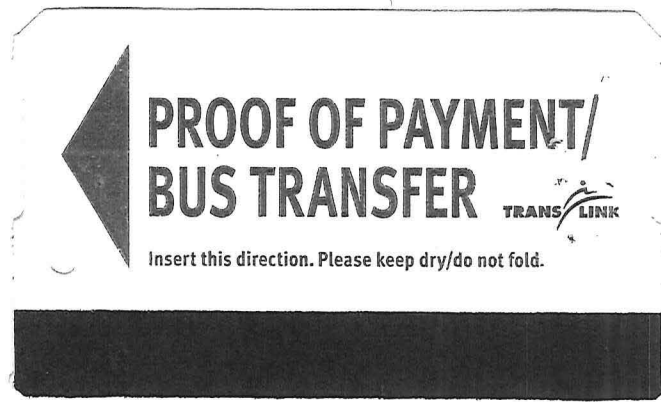
2016/05/26  
Horseshoe Bay  
To  
Langdale  
**PURCHASE**

1	Adult	16.15
1	Adult Savings	3.50-
	Fuel Rebate	0.40-
Total		12.25
BCF Experience		12.25
*** **		
CHANGE DUE		0.00
Today's Savings		3.50

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$99.70

**FOOT AREA B**  
HSB 26 May 2016

SEE REVERSE SIDE OF TICKET



**COPY**

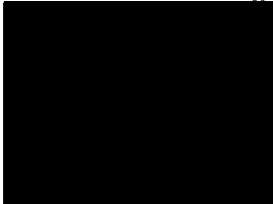
RECEIVED  
JUN 13 2015

DATE	FROM	TO	DESCRIPTION	MILEAGE (km)
Jan 18/16	Gibsons	Sechart	Inter-governmental meeting	45
Jan 25/16	Davis Bay	Sechart	SPT mtg	11
Feb 3/16	Davis Bay	Sechart	Success by 6 meeting	11
Mar 8/16	Davis Bay	Sechart	meeting	11
Mar 30/16	Davis Bay	Sechart	meeting	11
April 6/16	Gibsons	Sechart	meeting	48
April 18/16	Davis Bay	Sechart	meeting	11
April 19/16	Davis Bay	Gibsons	Inter-week	55
April 28/16	Gibsons	Gibsons	mtg w' assist.	5
May 3/16	Davis Bay	Sechart	meeting	11
May 27/16	Gibsons	Davis Bay	SC BCSG AGM + Dinner	42
<b>COPY</b>				

**PAID**

June 17/16  
# 1818

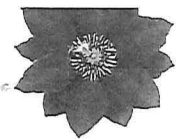
RECEIVED  
JUN 13 2015



MILEAGE CLAIMED	52x	261 ✓
MILEAGE PAID	=	135.72

5600





# YOUR TELUS Mobility Bill

April 13, 2016



Account number [REDACTED]

### Account summary - turn over for details

Balance forward from your last bill ..... \$99.84  
This reflects payments of \$0.00

#### New charges

Mobile services ..... \$103.00  
Other charges and credits ..... \$2.00  
GST / HST ..... \$5.15  
PST ..... \$7.21

Total new charges ..... \$117.36

Total due ..... \$217.20

Did you forget your payment? The balance of \$99.84 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 13, 2016 will be reflected on your next bill. If payment was already made, thank you.

*1793*  
*cheque 179T.*  
~~*Apr 29*~~  
*Apr 30/16*  
~~*Mar 24*~~  
**COPY**  
*Apr 30/16*

JTA0288723-0064745-16187-0002-0001-00-1

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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	Bill date	Total if received by May 09, 2016
[REDACTED]	Apr 13, 2016	\$217.20

Payable on receipt

PTLBD01B E D

16187

Amount you're paying  
\$ 117.36 [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

96

5420

F-1826

# Price's Alarms

2885-D Cliffe Ave  
Courtenay, BC V9N 2L8  
(250) 338-8884 (250) 338-4448

# Invoice

Invoice Number                      Date  
2307432                                4/12/2016  
Customer Number                      Due Date  
[REDACTED]                            4/12/2016

To: Agius Enterprises Ltd.  
B - 4493 Marine Ave  
Powell River, British Columbia V8A 2K3

Remit To: Price's Alarm Systems Ltd.  
2885-D Cliffe Ave  
Courtenay, BC V9N 2L8

Amount Enclosed: \_\_\_\_\_ Net Due: \$49.28

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Agius Enterprises Ltd.	[REDACTED]		4/12/2016	4/12/2016
Quantity	Description	Rate	Amount	
1.00	Panel Battery	44.00	44.00	
	GST (GST # [REDACTED])			\$2.20
	PST			\$3.08
	Payments/Credits Applied			\$0.00
<u>WORK PERFORMED</u>				
Picked up by courier, requested by [REDACTED]				

COPY

PAID

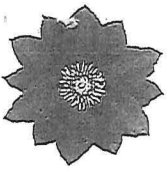
Apr. 30/16

# 1795

Date	Invoice #	Description	Amount	Balance Due
4/12/2016	2307432	Equipment Sales	[REDACTED] \$49.28	\$49.28

Price's Alarms  
2885-D Cliffe Ave  
Courtenay, BC V9N 2L8  
(250) 338-8884 (250) 338-4448

5270



# Your TELUS Mobility Bill

March 05, 2016

RECEIVED

APR - 5 2016



Account number: [REDACTED]

*pd Mar 29/16*

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$78.97

### New charges

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

Total due ..... \$78.40

PAID  
*May 7/16*  
*# 1802*

COPY

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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	Bill date	Total if received by Mar 31, 2016
[REDACTED]	Mar 05, 2016	\$78.40

Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]

5420



# INVOICE

Date: 5/10/2016  
Invoice # [100]



To Nicholas Simons, MLA  
Sunshine Coast

Salesperson	Job	Payment Terms	Due Date
		Due on receipt	

Qty	Description	Unit Price	Line Total
1	Sage 50 Reports Q4 2016	75.00	75.00

PAID  
May 13/16  
# 1805

COPY

Subtotal	
Sales Tax	
Total	75.00

5160

Business services delivered by:  
Shaw Cablesystems G.P.

**NICHOLAS SIMONS, MLA**

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

INVOICE DATE: **April 27, 2016**  
DUE DATE: **May 27, 2016**

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

**How to Contact Us:**  
Call 1877 742 9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters.  
Visit [shaw.ca/yourvoice](http://shaw.ca/yourvoice) today.

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	124.27
<b>Balance Carried Forward</b>	<b>Due Now \$124.27</b>

#### Current Charges (27-May-16 to 26-Jun-16) - see following pages for details

Changes Since Your Previous Invoice	-45.66
Current Monthly Services	84.95
GST (Registration [REDACTED])	1.97
PST Provincial Tax	2.75

Total Current Charges due 27-May-16 **\$44.01**

**TOTAL AMOUNT DUE \$168.28**

# 1809  
**PAID**  
May 13/16

# COPY

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

YOUR ACCOUNT: [REDACTED]  
 AMOUNT DUE: **\$168.28**  
 DATE DUE: **May 27, 2016**  
 AMOUNT ENCLOSED: 168.28

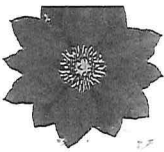
[REDACTED] 333  
 NICHOLAS SIMONS, MLA  
 109-4675 MARINE AVE  
 POWELL RIVER BC V8A 2L2

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

[REDACTED]

[REDACTED]

96 5420.



# Your TELUS Mobility Bill

May 13, 2016



Account number [REDACTED]

### Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$217.20

#### New charges

Mobile services ..... \$92.50  
GST / HST ..... \$4.63  
PST ..... \$6.48

Total new charges ..... \$103.61

Total due ..... \$103.61

# COPY

*Cheque #1810  
May 27/16*

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telus.com/support  
Dial \*611 from your handset  
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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 May 13, 2016	Total if received by Jun 08, 2016 \$103.61
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01C E D 01473

Amount you're paying

\$ 103.61

*5420*

96

JTA036914-0005889-01473-0002-0001-00-1

F-1626

Business services delivered by:  
Shaw Cablesystems G.P.

NICHOLAS SIMONS, MLA

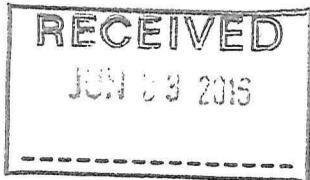
YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 109-4675 MARINE AVE  
POWELL RIVER, BC

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

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

How to Contact Us:  
Call 1877 742 9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters.  
Visit [shaw.ca/yourvoice](http://shaw.ca/yourvoice) today.



PAID  
June 3/16  
H 1814

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice 168.28  
Balance Carried Forward *Paid May 15/16 # 1809* Due Now \$168.28

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

Late Payment Charges 2.49  
Current Monthly Services 84.95  
GST (Registration [REDACTED]) 4.25  
PST Provincial Tax 5.95

Total Current Charges due 27-Jun-16 \$97.64

**TOTAL AMOUNT DUE \$265.92**

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance \$168.28 Due Now  
Current Charges \$97.64 ✓ Due June 27, 2016

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Payment can be made through online banking, over the telephone via credit card, or in person at your local Shaw Cable office.

# COPY

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.

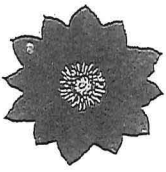
YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$265.92  
DATE DUE: June 27, 2016

AMOUNT ENCLOSED: \$97.64

[REDACTED]  
333  
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

96 5420



# Your TELUS Mobility Bill

April 05, 2016



Account number: [REDACTED]

## Account summary – turn over for details

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

New charges

Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90

Total new charges ..... \$78.40

Total due ..... \$78.40

*pd May 3/16*

# COPY

# PAID

*May 13/16  
# 1808*

RECEIVED  
MAY 11 2016

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Write to us at:  
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 V6B 3B3

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

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 05, 2016	Total if received by May 02, 2016 \$78.40
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Payable on receipt

Amount you're paying

\$

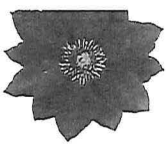
*5420*

[REDACTED]

[REDACTED]

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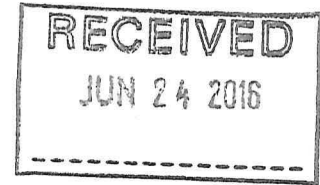


# Your TELUS Mobility Bill

June 13, 2016



Account number [REDACTED]



### Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$103.61

#### New charges

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

Total due ..... \$91.29

PAID

COPY

June 24/16  
# B23

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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	Bill date	Total if received by Jul 08, 2016
[REDACTED]	Jun 13, 2016	\$91.29

Payable on receipt

PTLBD01B ED

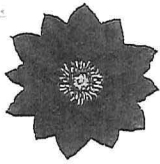
15540

Amount you're paying

\$ 91.29

96

5420.

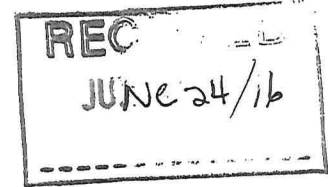


# Your TELUS Mobility Bill

May 05, 2016



Account number: [REDACTED]



Account summary — turn over for details

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

This reflects payments of \$78.40

### New charges

Mobile services ..... \$72.00

GST / HST ..... \$3.60

PST ..... \$5.04

Total new charges ..... \$80.64

Total due ..... \$80.64

PAID

COPY

June 24/16  
#1824

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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, 2016	Total if received by May 31, 2016 \$80.64
-----------------------------------	---------------------------	--

Payable on receipt

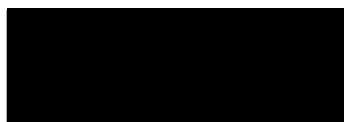
Amount you're paying

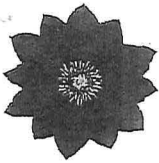
\$

5420

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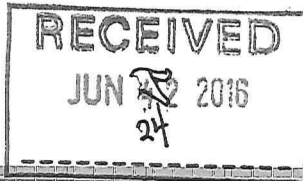


# Your TELUS Mobility Bill

June 05, 2016



Account number: [REDACTED]



*pd \$78.40  
June 9/16*

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$80.64

### New charges

Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90

Total new charges ..... \$78.40

Total due ..... \$78.40

# PAID

*June 24/16  
# 1824*

# COPY

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V6B 3B3

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

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jun 05, 2016	Total if received by Jun 30, 2016 \$78.40
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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