



POWELL RIVER  
GST # [REDACTED]

HRVST BFWNRS	*MGR SPEC*	\$4.99
HRVST BFWNRS	*MGR SPEC*	\$4.99
HRVST BFWNRS	*MGR SPEC*	\$4.99
HRVST BFWNRS	*MGR SPEC*	\$4.99
HNZ PICNICPK	*MGR SPEC*	\$5.99
HRVST BFWNRS	*MGR SPEC*	\$4.99
HRVST BFWNRS	*MGR SPEC*	\$4.99
3 @ \$4.99		
HRVST BFWNRS	*MGR SPEC*	\$14.97
HNZ PICNICPK	*MGR SPEC*	\$5.99
HRVST BFWNRS	*MGR SPEC*	\$4.99
HRVST BFWNRS	*MGR SPEC*	\$4.99
HRVST BFWNRS	*MGR SPEC*	\$4.99
CUST#	[REDACTED]	

Terminal ID: QF14ET01  
Trans #: 301352

Total: CAD\$71.86

Interac  
Direct Payment PURCHASE  
DEFAULT  
\*\*\*\*\* [REDACTED] P  
AID: A0000002771010  
ACI/ISO 001/00  
APPROVED 552474  
SEQ 396001001135  
TVR: 8000008000

17/12/01 [REDACTED]

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



POWELL RIVER  
GST # [REDACTED]

HOTDOG BUNS		\$29.52
ROYALE NPKIN	*MGR SPEC*	\$2.99 GP
ROYALE NPKIN	*MGR SPEC*	\$2.99 GP
ROYALE NPKIN	*MGR SPEC*	\$2.99 GP
5 @ \$4.99		
D/L 2% 4LT		\$24.95
D/L 2% 4LT		\$4.99
NSQK SYR700M		\$5.99
NSQK SYR700M		\$5.99
CUST#	41421526345	

Terminal ID: QF14ET02  
Trans #: 216931

Total: CAD\$81.49

Interac  
Direct Payment PURCHASE  
DEFAULT  
\*\*\*\*\* [REDACTED] P  
AID: A0000002771010  
ACI/ISO 001/00  
APPROVED 100081  
SEQ 400001001004  
TVR: 8000008000

17/12/03 [REDACTED]

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

*Hot dogs + hot chocolate for Santa Parade.*

*Paid To [REDACTED] Dec. 4/17 - Cheque # 1948*

*\$ 153.35 5300  
Jan 05*

# Powell River Chamber of Commerce

---

Cory Carr, President  
Kim Miller, Manager  
6807 Wharf Street,  
Powell River, BC  
V8A 1T9  
Tel: 485-4051  
Email: office@powellriverchamber.com  
www.powellriverchamber.com  
GST # [REDACTED]

---

To: [REDACTED]

## Invoice

Dec 4, 2017

---

AMOUNT

---

TELUS Luncheon & Presentation

November 30  
1 guest @ \$20 per

Please Pay  
Total \$20.00

5300

*Dec 19/17  
Invoice # 1957*

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

---

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

President  
Manager

www.powellriverchamber.com  
office@powellriverchamber.com

# CHAMBER OF COMMERCE

## 2018 MEMBERSHIP APPLICATION

Thank you for your continued support

### "BUSINESS FOR BUSINESS"

Business Name: Nicholas Simons, MLA  
Contact person: [REDACTED]  
Address: 4675 Marine Drive, Powell River Postal Code V8A 2L2  
Phone: 604-485-1249 Fax: 485-2533 E Mail [REDACTED] @leg.bc.ca  
WWW: 1249

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

Government

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

1. Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
2. Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

### 2018 Full Membership Fee Schedule (rack fee included)

Category	Base Fee	GST 5%	Annual Total
A. 1-2 Full-Time Employees	\$130.00	6.50	\$136.50
B. 3-5 Full-Time Employees	\$243.00	12.15	\$255.15
C. 6-10 Full-Time Employees	\$353.00	17.65	\$370.65
D. 11-80 Full-Time Employees	\$445.00	22.25	\$467.25
E. 80+ Full-Time Employees	\$788.00	39.40	\$827.40
F. Individual/non profit	\$ 78.00	3.90	\$ 81.90
G. Tourism rack fee without membership	\$75. annually		

5440

PRO-RATED FEE AFTER Sept 1<sup>st</sup> FOR NEW MEMBERS. Call office for rate.

Chamber Office use:  
Date: \_\_\_\_\_ Amount received \_\_\_\_\_ Cash/Cheque \_\_\_\_\_ CC# \_\_\_\_\_

Decal & Receipt sent \_\_\_\_\_ Constant Contact \_\_\_\_\_ Website \_\_\_\_\_

PAID  
Dec 19/17  
Cheque # 1958  
Jnl. 94.



Member Name: Simons, Nicholas

<b>Expense Description</b>	Office Equipment and Furniture
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$453.60
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



000048

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

BILLING LOCATION [REDACTED]
DATE 31-August-2017

Summary of Charges for Period Ending: 31-August-2017

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
93942526	08/31/2017	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	10.75
93942531	08/31/2017	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	6.25
<b>Total Charges</b>				<b>17.00</b>

**PAID**  
*Oct 3/17*  
*cheque # 1935*

**RECEIVED**  
SEP 22 2017

5180 Jnl65



BRITISH  
COLUMBIA

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2017
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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.83 /EA	9.96	G
7777003901	Rush Only	1 EA		12.79	G

Subtotal				22.75	
GST/HST # [REDACTED]	5.000 %		22.75	1.14	
Total (CAD)				<u>23.89</u>	

PAID  
October 27/17  
Cheque # 1943  
5180  
Unl 75

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

D0000048  
10000069  
P0000062



BRITISH COLUMBIA

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

RECEIVED  
DEC 15 2017

Bill To: [REDACTED]

000043

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
Customer Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000100	(Oct/17)-Letters Mailed	8 EA	0.83 /EA	6.64	G

Subtotal  
 GST/HST # [REDACTED] 5.000 % 9.96  
 0.50

Total (CAD) 10.46

PAID  
 Dec 19/17  
 Cheque # 1955  
 5180 Jnl 91

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



RECEIVED  
NOV 17 2017

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: 222572

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

Ship To: [REDACTED]

NICHOLAS SIMONS, MLA  
CONSTITUENCY OFFICE

[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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
Subtotal				3.32	
GST/HST # [REDACTED] 5.000 %				0.17	
Total (CAD)				3.49	

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 Indicator: G - GST/ST





BRITISH COLUMBIA

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

RECEIVED  
NOV 17 2017

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

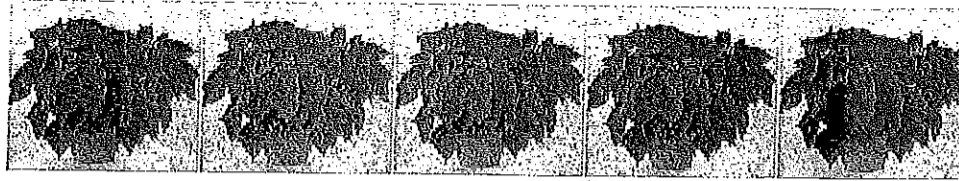
ShipTo [REDACTED] Invoice [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
Subtotal				6.64	
GST/HST # [REDACTED] 5.000 %				0.33	
Total (CAD)				6.97	

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.

ASSUMPTION SCHOOL  
 FUNDRAISING  
 2017/18

# FAMILY POINSETTIA ORDER FORM



Family Name: NICHOLAS SIMONS MIA  
 Phone: 604-485-1249  
 Cost: \$14.00 /6.5" pots (taxes incl.)  
 Return orders by: \_\_\_\_\_ - Delivery Date: \_\_\_\_\_

Contact Name: \_\_\_\_\_  
 Make cheques payable to: Assumption School PTA  
 Contact: \_\_\_\_\_

DECEMBER 8th

NAME	RED	WHITE	TOTAL ORDER	TOTAL \$\$ DUE	PAID CASH	PAID CHQ
[REDACTED]	2	2	4	\$56.00		\$19.39

*Paid*  
*October 27/17*  
*cheque # 1939*  
*5500 Jnl 70*  
*Jnl*

WE SELL  
FOR LESS  
TOWN CENTRE S.C. #3072  
ST# 03072 OP# 002246 TE# 06 TR# 09336  
GIFT CARD 087458605005 \$25.00 H  
SUBTOTAL \$25.00  
TOTAL \$25.00  
DEBIT TEND \$25.00  
CHANGE DUE \$0.00  
GST/HST [REDACTED] RT 0001  
GST [REDACTED] TQ 0001

TRANSACTION RECORD PURCHASE  
25.00

CHEQUING \*\*\*\* \* I 1  
RRN # 001001763  
AUTH # 203012  
TERMINAL ID WMTJ017085  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 265DF31912EF72A4  
\*PIN VERIFIED

12/06/17 [REDACTED]

SHOP CARD ACTIVATION \$25.00  
ACCOUNT [REDACTED]  
APPR. CODE = 509732  
REF #0825818  
Beg Bal Tran Amt End Bal  
\$0.00 \$25.00 \$25.00  
12/06/17 [REDACTED]

[REDACTED]  
New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
12/06/17 [REDACTED]

*Xmas gift card for  
cleaner*

• Sales are final on gift cards, ammunition, fireworks, prepaid phone cards, lenses, air mattresses and breast pumps.  
• (except for tampons) used solely for their intended purpose and are not to be resold or otherwise used.

*Debit*  
*5500*  
*Jan 95*

TRAVEL CLAIM FORM

To: Sebelt

From: Powell River

Date of Travel: Sept 20, 2017

Return Date: Sept. 21, 2017

Mileage: 181 kms. @  $\$.46^{53} =$  95.93

Ferry (attach receipts) 51.15

Taxi (attach receipts) \_\_\_\_\_

Per Diem:  
1 Breakfasts x \$10.50 = 10.50  
 \_\_\_\_\_ Lunches x \$12.25 = \_\_\_\_\_  
 \_\_\_\_\_ Dinners x \$21.25 = 10.50

Hotel: n/a 0

Miscellaneous \_\_\_\_\_

Total Expenses This Trip \_\_\_\_\_

Paid by Legislature \_\_\_\_\_

Owing by MLA 157.58 ✓

**PAID**  
 Cheque #1933  
 Oct. 3/17. 5600  
 Jnl 63

Purpose of Trip: Sebelt/District of Sebelt meeting

\_\_\_\_\_  
 Constituency Assistant

App: \_\_\_\_\_  
 \_\_\_\_\_  
 Nicholas Simons, MLA

\* Reservation screw up. Stayed at friends. Hotel covered dinner.

# PURCHASE



2017/09/20  
Saltery Bay  
To  
Earls Cove  
PURCHASE

20'	Undersize Vehi	52.60
1	Adult	15.85
1	UH Savings	12.20-
1	Adult Savings	3.50-
	Fuel Rebate	1.60-
	Total	51.15
	BCF Experience	51.15
	*** **	
	CHANGE DUE	0.00
	Today's Savings	15.70

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$53.45

**LANE 06**

SLT 20 Sep 2017

SEE REVERSE SIDE OF TICKET



Member Name: Simons, Nicholas

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$30.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

# INVOICE

Powerell River, BC.

Email: [REDACTED]

INVOICE #2017-10  
DATE: OCTOBER 27, 2017

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

**FOR: SERVICES RENDERED**

DESCRIPTION	AMOUNT
Bookkeeping Services July - September	75.00
TOTAL	\$75.00

**PAID**  
Oct. 27/17  
Cheque # 1945  
5120  
Ch 177

Make all cheques payable to [REDACTED]  
Payment is due on receipt.

**Thank you for your business**

# INVOICE

From:

[REDACTED] Roberts Creek, B.C.

October 16, 2017

To:

Nicholas Simons, MLA

For communications services:

## Description

## Amount

Nicholas's October column for the Local \$75.00

**Balance Due** \$75.00

**NOTE:** Please mail cheque in the name of [REDACTED]

Thank you

PAID  
October 21st/17  
Cheque # 1940  
5160  
Unit 72

---

Contact: [REDACTED] [REDACTED] [REDACTED]@gmail.com



# INVOICE

From:



Roberts Creek, B.C.

November 3, 2017

To:

Nicholas Simons, MLA

For communications services:

## Description


## Amount

Nicholas's November column for the Local


\$75.00

**Balance Due**


\$75.00


**NOTE:** Please mail cheque in the name of 

Thank you

  
Dec 7/17  
Cheque # 1951

5160  
Jnl 08

Contact: 

@gmail.com

# Elite Fire Protection Ltd.

Unit 1 - 33605 Maclure Road  
 Abbotsford V2S 7W2  
 Tel: (877) 850-0014  
 Fax: (604) 850-8174

# INVOICE

Invoice No.: 78747  
 Date: 09/26/2017  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

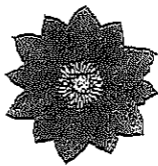
Nicholas Simon MLA  
 109 - 4675 Marine Avenue  
 Powell River, BC V8A 2L2

**Ship to:**

Nicholas Simon MLA  
 109 - 4675 Marine Avenue  
 Powell River, BC V8A 2L2  
 Phone: [REDACTED]  
 Email: [REDACTED]@leg.bc.ca

Business No.: [REDACTED] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Service Date: September 2017			
1			Annual inspection of fire extinguishers and emergency lights	G	75.00	75.00
			Subtotal:			75.00
			G - GST 5.00 %			
			GST			3.75
<p><b>PAID</b>  <i>Oct. 3/17</i>  <i>Le Request 1937</i>  <i>5270</i>  <i>Jun. 67</i></p>						
Elite Fire Protection Ltd. GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]					Total Amount	78.75
Comment: Tech [REDACTED]					Amount Paid	0.00
Sold By: [REDACTED]					Amount Owing	78.75



# Your TELUS Mobility Bill

September 05, 2017



Account number: [REDACTED]

*PAID 8/13/17*

**Account summary — turnover 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

**PAID**  
*cheque # 1934*  
*Oct. 3, 2017.*  
*5420*  
*Jh164*

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://telus.com/support">telus.com/support</a>          Dial *611 from your handset          Call toll-free 1-866-558-2273</p>	<p>Write to us at:          TELUS          PO Box 8950          Stn Terminal          Vancouver, BC          V6B 3B3</p>
--	--

GST/HST# [REDACTED] RT0001 GST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 05, 2017	Total if received by Oct 02, 2017 \$78.40
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

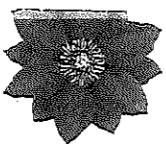
\$

[REDACTED]  
 GIBSONS BC [REDACTED]

Printing the purchaser of the bill will not provide the quality required for processing due financial institution. Please pay by mail or in person by telephone using your credit card.

Impression de la facture en format PDF sera de qualité insuffisante pour le traitement des institutions financières. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]



Account number: [REDACTED]

Account summary - turn over for details

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

New charges

Mobile services	\$122.00
Other charges and credits	\$1.82
GST / HST	\$6.10
PST	\$8.54

Total new charges ..... \$138.46

Total due ..... [REDACTED]

5420 Jnl 66  
PAID  
Cheque # 1936  
Oct. 3/17

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on October 24, 2017 and a possible reconnection fee of \$35, please pay your outstanding balance of \$91.17. Visit [telus.com/myaccount](http://telus.com/myaccount) to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

Can we help?

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

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

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company



# Your TELUS Mobility Bill

October 05, 2017



Account number: [REDACTED]

*Pd \$78.40 on Sept 13/17 + it was not posted to my Telus account. This has been cleared up & the amount pd on this month's bill was:*

*\$86.81*

*Pd Oct. 10/17*

Account summary - turn over for details

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

### New charges

Mobile services	\$77.50
Other charges and credits	\$1.57
GST / HST	\$3.88
PST	\$5.43

Total new charges ..... \$88.38

Total due ..... [REDACTED]

Did you forget your payment? The balance of \$78.40 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 05, 2017 will be reflected on your next bill. If payment was already made, thank you.

**PAID** \$86.81  
*October 27/17*  
*Chiquette #1941*  
*5420*  
*Jan 73*

### Can we help?

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

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

GST/HST [REDACTED] QST [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 05, 2017	Total if received by Oct 31, 2017 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying  
\$ **86.88**

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.

[REDACTED]  
GIBSONS BC [REDACTED]

[REDACTED]



# Your TELUS Mobility Bill

October 13, 2017



Account number: [REDACTED]

## Account summary - turn over for details

Balance forward from your last bill .....	\$0.00
This reflects payments of \$229.63	
<b>New charges</b>	
Mobile services	\$89.00
Other charges and credits	\$2.77
GST / HST	\$4.45
PST	\$6.23
Total new charges .....	\$102.45
<b>Total due</b> .....	<b>\$102.45</b>

### Additional charges/credits at-a-glance

Long Distance - Domestic Phone	\$9.00
Late Payment Charge	\$2.77

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

5420  
Jnl 74

**PAID**  
October 27/17  
LeRiquette # 1942

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: September 27, 2017  
DUE DATE: October 27, 2017

This invoice reflects your service charges for 27-Oct-17 to 26-Nov-17. This invoice was prepared on 27-Sep-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward [REDACTED]

Due Now [REDACTED]

#### Current Charges (27-Oct-17 to 26-Nov-17) - see following pages for details

Late Payment Charges	2.04
Current Monthly Services	90.95
Net GST [REDACTED]	4.55
Net PST [REDACTED]	6.37

Total Current Charges due 27-Oct-17 **\$103.91**

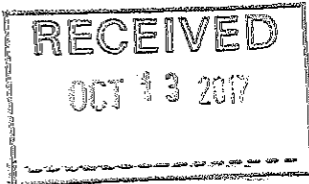
### TOTAL AMOUNT DUE

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

Outstanding Balance	\$203.74	Due Now
Current Charges	\$103.91	Due October 27, 2017

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 Visa Debit, or in person at your local Shaw Cable office.



PAID  
October 27/17  
Cheque # 1944

54.20  
Jan 70

\$103.91

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: **\$307.65**

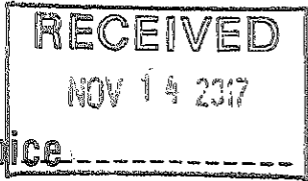
DATE DUE: **October 27, 2017**

AMOUNT ENCLOSED: **103.91**

[REDACTED] 00161  
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

Business services delivered by:  
Shaw Cablesystems G.P.



**NICHOLAS SIMONS, MLA**

## Your Shaw Business Invoice

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

INVOICE DATE: October 27, 2017  
DUE DATE: November 27, 2017

This invoice reflects your service charges for 27-Nov-17 to 26-Dec-17. This invoice was prepared on 27-Oct-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	
Payment Received - Thank You	27-Sep-17
Payment Received - Thank You	27-Sep-17
<b>Balance Carried Forward</b>	<b>Due Now</b>

#### Current Charges (27-Nov-17 to 26-Dec-17) - see following pages for details

Current Monthly Services	90.95
Net GST	4.55
Net PST	6.37

Total Current Charges due 27-Nov-17 **\$101.87**

**TOTAL AMOUNT DUE**

*PAID*  
*Dec 7/17*  
*Cheque #1950 Jnl 87 6420*

**50 great reasons to refer us.**

Receive a **\$50 credit\*** when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)

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: **\$205.78**  
DATE DUE: **November 27, 2017**

AMOUNT ENCLOSED: **101.87**

[REDACTED]  
[REDACTED]  
[REDACTED]  
**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





# Your TELUS Mobility Bill

November 05, 2017



Account number: [REDACTED]



**Manage your account online with TELUS My Account**

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit [telus.com/myaccount](http://telus.com/myaccount)

Balance forward from your last bill .....	\$0.00
This reflects payments of \$166.78	
<b>New charges</b>	
Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90
Total new charges .....	\$78.40
<b>Total due .....</b>	<b>\$78.40</b>

*pd  
Nov 27/17*

*Dec 7/17  
Lehighett 1952 5420  
Jan. 89*

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 05, 2017	Total if received by Nov 30, 2017 \$78.40
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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.

GIBSONS BC [REDACTED]

[REDACTED]



Your TELUS Mobility Bill  
November 13, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill..... \$0.00  
 This reflects payments of \$102.45  
**New charges**  
 Mobile services \$87.60  
 GST / HST \$4.38  
 PST \$6.13  
 Total new charges ..... \$98.11  
**Total due..... \$98.11**

Additional charges/credits  
at-a-glance

Long Distance - Domestic Phone \$4.00  
 Roaming Txt Msg - Sent \$3.60

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

*PAID*  
*Dec 7/17*  
*Laquet # 1954*  
*5420*  
*Jan 90*

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2017	Total if received by Dec 08, 2017 \$98.11
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Payable on receipt

PTLBD01B E D

07638

Amount you're paying  
\$ 98.11

[REDACTED]  
 [REDACTED]  
 POWELL RIVER BC [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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: November 27, 2017  
DUE DATE: December 27, 2017

This invoice reflects your service charges for 27-Dec-17 to 26-Jan-18. This invoice was prepared on 27-Nov-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

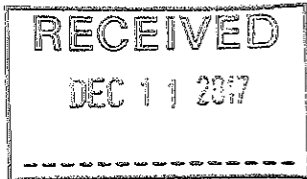
#### Previous Charges and Payments

Amount of Previous Invoice	[REDACTED]
Payment Received - Thank You	8-Nov-17 [REDACTED]
Balance Carried Forward	Due Now [REDACTED]

#### Current Charges (27-Dec-17 to 26-Jan-18) - see following pages for details

Current Monthly Services	90.95
Net GST	4.55
Net PST	6.37
<b>Total Current Charges due 27-Dec-17</b>	<b>\$101.87</b>

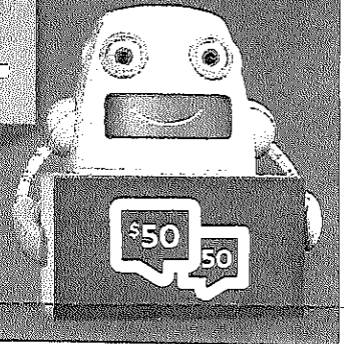
### TOTAL AMOUNT DUE



PAID  
Dec. 19/17  
Cheque # 1956  
5420  
Jnl 92  
\$ 101.87

## 50 great reasons to refer us.

Receive a **\$50 credit\***, when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



\*Offer subject to change. Terms and conditions apply.