

34

to discuss next year's advertising campaign.

Coastal Cookery
4553 Marine Ave.
Powell River, BC V8A 2K5
(604)485-5568

Server: [REDACTED]
Printed: [REDACTED]
Seats: 3
ID: 115891 #1 Dec 03, 14 \$13.4

| | | |
|--------------|--------------------------------|----------------|
| 1 | Mac & Cheese | \$10.75 |
| 1 | Mikes Burger (no djon mayo) | \$14.75 |
| 1 | Salmon Burger | \$14.25 |
| | Sub Salad | \$1.75 |
| | (half fries) | |
| 1 | Pork Wrap | \$11.25 |
| 2 | Coffee | \$5.50 |
| Subtotal | | \$58.25 |
| GST | | \$2.91 |
| Total | | \$61.16 |

Like us on Facebook!

COASTAL COOKERY
4553 MARINE AVE
POWELL RIVER, BC V8A2K5
6044855568

DEBIT SALE

Server #: 000009
Table #: 0034
Check #: 0000115891
MID: 5814028
TID: 001 REP: 00000001
Batch #: 168 RKN: 00000001
12/03/14
APPR CODE: 240378
Trace: 00636058
DEBIT/CHEQUING
***** [REDACTED]

AMOUNT \$61.16
TIP \$10.00
TOTAL \$71.16

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

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

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

Santa Saban Parade
save-on 118.38
Restoration (34.90)
\$ 83.48

COFFEE WHITENER 8.39
KLEENEX NAPKINS 5.98 B
2 @ 2.99
Card 2/\$3.00 Save -2.98
MEAT EA 39.00
NESTLE QUIK 10.19
Rogers Sugar Cubes 6.38
2 @ 3.19
WF FOAM CUPS 5.98 B
2 @ 2.99
Card \$2.49 Save -1.00
WF Hot Dog Buns 39.90
10 @ 3.99
Card \$3.49 Save -5.00
WF PREPARED MUSTARD 5.58
2 @ 2.79
Card 2/\$4.00 Save -1.58
WF TOMATO KETCHUP 8.18
2 @ 4.09
Card \$3.29 Save -1.60

Sub Total \$117.42

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 7.98 | 0.40 |
| PST | 7.98 | 0.56 |

BALANCE DUE \$118.38
Debit \$118.38
[CHQ] [REDACTED]

TRANSACTION RECORD

Item Return
WF Hot Dog Buns -34.90
-10 @ 3.49

Sub Total -34.90

Card \$\$ pts -35

BALANCE DUE -\$34.90

Debit -\$34.90

[CHQ] [REDACTED]

No Signature Required

TRANSACTION RECORD

SLIP # 0030140000 TERM E0985D30

** Return **

CAD 34.90 CHIP

DEBIT [REDACTED]

ACCOUNT Chequing

RESP 001 ISO 00

DATE 12/07/2014 TIME [REDACTED]

AUTH # 252116 REF # 041001001017

APPL.: Interac

AID: A0000002771010

TVR: 8000008000 TSI: 6800

Approved

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

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: [REDACTED]
C0127 #3359 [REDACTED] 07Dec2014
S00985 R030

Bill To [REDACTED]

RECEIVED
DEC 09 2014

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

| Invoice | |
|---|----------------------------|
| Document Number 93360637 | Date 02-Dec-2014 |
| Sales Order/PO No. 604-485-1249 | |
| Customer Ref./PO Date 01-Dec-2014 | |
| Delivery Number 82796166 | Date 04-Dec-2014 |
| Order Number 32715256 | Date 01-Dec-2014 |
| Customer Number/2nd Reference No. [REDACTED] / | |

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|-------------------------------|----------|------------|--------|-----|
| 9910841001 | PIN, LAPEL, PROVINCIAL SHIELD | 100 EA | 1.40 /EA | 140.00 | PG |
| 9910841002 | PIN, LAPEL, DOGWOOD, | 100 EA | 1.30 /EA | 130.00 | PG |

| | | | | | |
|----------------------|---------|--------|--|--------|------------|
| Subtotal | | | | 270.00 | |
| GST/HST # [REDACTED] | 5.000 % | 270.00 | | 13.50 | |
| PST [REDACTED] | 7.000 % | 270.00 | | 18.90 | |
| Total (CAD) | | | | 302.40 | [REDACTED] |

PAID
Dec 12/14

1602 [REDACTED]

5400.

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



Coast Reporter

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

INVOICE

Invoice No. : CRDI00095898
Date : 11/21/2014
Page : 1

Billed to :

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

Advertiser : [Redacted]
NICHOLAS SIMONS MLA

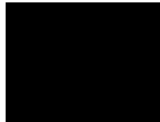
| | | | |
|--------------------------|-----------------|------------------------|----------------------------|
| Client No. [Redacted] | Tearsheets 1 | Salesrep [Redacted] | Terms of Payment Net 30 |
|--------------------------|-----------------|------------------------|----------------------------|

| Description | Rate | Gross | Discount | Net |
|--|------|-------|----------|-------|
| Publication : Coast Reporter Title : Bi-Weekly Ad Ad Size : CR1/12KOD, 2.0000 Col. x 3.1800 Inches Section: ROP Reference #: R002716745 Ad Space | | | | |
| | | 85.23 | 0.00 | 85.23 |

Issue Date : 11/21/2014
P.O. # :
Job # : R001861210
Ad # : 2476014
Color : Black & White

PAID

Dec. 5/14
1594



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

AMOUNT DUE : **89.49**

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.: 8185

Date: 12/02/2014

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 |
|---|------|----------|-------------------------------------|-----|---------------------|--------|
| | | | Quarter Page Ad December 2014 issue | G | | 291.00 |
| | | | Colour charge | G | | 134.00 |
| | | | G - GST @ 5% | | | |
| | | | GST | | | 21.25 |
| <p>PAID Dec 12/14 # 1599</p> | | | | | | |
| Powell River Living Magazine GST [REDACTED] | | | | | | |
| Comment: | | | | | Total Amount | 446.25 |



Coast Reporter

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

INVOICE

Invoice No. : CRDI00096450
Date : 12/05/2014
Page : 1

Billed to :

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

Advertiser : [Redacted]
NICHOLAS SIMONS MLA

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

| Description | Rate | Gross | Discount | Net |
|---|----------|-------|----------|-------|
| Publication : Coast Reporter Title : Bi-Weekly Ad Ad Size : CR1/12KOD, 2.0000 Col. x 3.1800 Inches Section: ROP Reference #: R002716745 Page: A7 | Ad Space | 85.23 | 0.00 | 85.23 |

Issue Date : 12/05/2014
P.O. # :
Job #: R001861210
Ad #: 2476015
Color : Black & White

PAID [Redacted]

Dec. 5/14
H 1594

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

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

AMOUNT DUE : [Redacted] 89.49



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

INVOICE

Invoice No. : PRDI00056712
 Date : 12/17/2014
 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 : Christmas Greetings | | | | |
| Ad Size : 1-6TH-T, 2.0000 Col. x 6.8200 Inches | | | | |
| Section: CG | | | | |
| Reference #: | | | | |
| Process Colour | | 0.00 | 0.00 | 0.00 |
| Ad Space | | 199.00 | 0.00 | 199.00 |

Issue Date : 12/17/2014
 P.O. # :
 Job # : R001930276
 Ad # : 2636498
 Color : Full Process

PAID

1604 [REDACTED]

Dec. 19/14 [REDACTED]

SUB TOTAL : 199.00
 H.S.T./G.S.T. : 9.95
 P.S.T. : 0.00
 INVOICE TOTAL : 208.95
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 208.95 [REDACTED]




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



INVOICE

Invoice No. : PRD100055862
 Date : 11/07/2014
 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 Weekend Shopper Title : Remembrance Day Ad Size : 1-8TH-V, 3.0000 Col. x 3.3300 Inches Section: REM Reference #: Page: 30 | Spot Colour 1 Ad Space | 0.00 149.00 | 0.00 0.00 | 0.00 149.00 |


Issue Date : 11/07/2014
 P.O. # :
 Job # : R001906646
 Ad # : 2579250
 Color : 1 Color
 RED


PAID

Nov. 14/14
 # 1588



SUB TOTAL : 149.00
 H.S.T./G.S.T. : 7.45
 P.S.T. : 0.00
 INVOICE TOTAL : 156.45
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : **156.45** 

Powell River Living Magazine

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

INVOICE

Invoice No.: 8081

Date: 11/05/2014

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 |
|---|------|----------|-------------------------------------|-----|--------------|--------|
| | | | Quarter Page Ad November 2014 issue | G | | 291.00 |
| | | | G - GST @ 5% | | | 14.55 |
| | | | GST | | | |
| PAID Nov. 14/14 #1589 [REDACTED] | | | | | | |
| | | | | | | |
| Powell River Living Magazine GST [REDACTED] | | | | | | |
| Comment: | | | | | Total Amount | 305.55 |



Coast Reporter

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

INVOICE

Invoice No. : CRDI00095027
Date : 10/24/2014
Page : 1

Billed to :

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

Advertiser : [Redacted]
NICHOLAS SIMONS MLA

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

| Description | Rate | Gross | Discount | Net |
|--|----------|-------|----------|-------|
| Publication : Coast Reporter Title : Bi-Weekly Ad Ad Size : CR1/12KOD, 2.0000 Col. x 3.1800 Inches Section: ROP Reference #: R002716745 Page: A11 | Ad Space | 85.23 | 0.00 | 85.23 |

Issue Date : 10/24/2014
P.O. # :
Job #: R001861210
Ad # : 2476012
Color : Black & White

PAID

Oct 24 / 14

1578



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

AMOUNT DUE : 89.49

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. : PRDI00055523
 Date : 10/22/2014
 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 : Small Business Ad Size : 1-8TH-V, 3.0000 Col. x 3.3300 Inches Section: SBW Reference #: Page: 27 | Ad Space | 111.00 | 0.00 | 111.00 |

Issue Date : 10/22/2014
P.O. # :
Job #: R001892017
Ad # : 2542751
Color : Black & White

PAID

1577
 Oct 24/1



SUB TOTAL : 111.00
 H.S.T./G.S.T. : 5.55
 P.S.T. : 0.00
 INVOICE TOTAL : 116.55
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 116.55

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. : CRDI00095532
Date : 11/07/2014
Page : 1

Billed to :

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

Advertiser : [Redacted]
NICHOLAS SIMONS MLA

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

| Description | Rate | Gross | Discount | Net |
|--|------|-------|----------|-------|
| Publication : Coast Reporter | | | | |
| Title : Remembrance Day | | | | |
| Ad Size : CR1/8HKOD, 3.0000 Col. x 3.1800 Inches | | | | |
| Section: REM | | | | |
| Reference #: | | | | |
| Page: A43 | | | | |
| Process Colour | | 0.00 | 0.00 | 0.00 |
| Ad Space | | 86.00 | 0.00 | 86.00 |

Issue Date : 11/07/2014
P.O. # :
Job # : R001892612
Ad # : 2544192
Color : Full Process

PAID
Nov. 7/14
1584

SUB TOTAL : 86.00
H.S.T./G.S.T. : 4.30
P.S.T. : 0.00
INVOICE TOTAL : 90.30
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 90.30

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



Aberdeen Publishing Inc
2562C Main Street
West Kelowna, BC V4T2N5

RECEIVED

NOV 11 6 2014

INVOICE

Phone: 778-754-5720
Fax: 778-754-5721
Email: invoices@aberdeenpublishing.com

| |
|------------|
| DATE |
| 10/31/14 |
| ACCOUNT NO |
| [REDACTED] |
| INVOICE NO |
| 99903248 |

The Local Weekly

BILL TO:

Accounts Payable
Nicholas Simons, MLA

[REDACTED]
#109 - 4675 Marine Avenue
Powell River, BC V8A 2L2

ADVERTISER:

Nicholas Simons, MLA

[REDACTED]
#109 - 4675 Marine Avenue
Powell River, BC V8A 2L2

| INVDATE | TERMS | SALESPERSON | CONTRACT |
|-------------|--------|-------------|------------|
| 10/31/14 | Net 30 | | [REDACTED] |
| DESCRIPTION | | | AMOUNT |

The Local Weekly

025483 The Local Weekly 09 OCT 14 - Display Wrap, Column/Inch, 3 Col 5.6 In.

Headline: Wrap/Happy Thanksgiving

Goods and Service Tax

99.00

4.95

PAID

1583
on 11/7/14



| | |
|-----------|--------|
| Total Due | 103.95 |
|-----------|--------|

Send bottom portion with your payment



Coast Reporter

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

INVOICE

Invoice No. : CRDI00094720
Date : 10/10/2014
Page : 1

Billed to :

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

Advertiser : [Redacted]
NICHOLAS SIMONS MLA

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

| Description | Rate | Gross | Discount | Net |
|---|----------|-------|----------|-------|
| Publication : Coast Reporter Title : Bi-Weekly Ad Ad Size : CR1/12KOD, 2.0000 Col. x 3.1800 Inches Section: ROP Reference #: R002716745 Page: A7 | Ad Space | 85.23 | 0.00 | 85.23 |

Issue Date : 10/10/2014
P.O. # :
Job # : R001861210
Ad # : 2476011
Color : Black & White

PAID
Oct. 10/14
1563



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

AMOUNT DUE : 89.49

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

Powell River Curling Club

5750 Crown Ave.
Powell River, BC V8A 4B3
Canada

INVOICE

OCT 03 2014

Invoice No.: 435
Date: 20/09/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

Nicholas Simons MLA
[Redacted]
109-4675 Marine Ave.
Powell River, BC V8A 2L2

Ship to:

Nicholas Simons MLA
[Redacted]
109-4675 Marine Ave.
Powell River, BC V8A 2L2

OCT 03 2014
RECEIVED

Business No.: [Redacted]

| Quantity | Description | Tax | Unit Price | Amount |
|--|--|------------------|---------------------|--------|
| 1 | 2' x 4' Signage Advertisement for the 2014-2015 Curling Season | G | 90.00 | 90.00 |
| | Subtotal: | | | 90.00 |
| | G - GST @ 5% | | | 4.50 |
| | GST | | | |
| <p>PAID</p> <p># 1562</p> <p>Oct. 10/14</p> <p>[Redacted]</p> | | | | |
| Powell River Curling Club GST: [Redacted] | | | | |
| Shipped By: | | Tracking Number: | | |
| Comment: Thank you for your continued support. | | | Total Amount | 94.50 |
| Sold By: | | | | |



Aberdeen Publishing Inc
 2562C Main Street
 West Kelowna, BC V4T2N5

INVOICE

Phone: 778-754-5720
 Fax: 778-754-5721
 Email: invoices@aberdeenpublishing.com

| |
|------------|
| DATE |
| 09/30/14 |
| ACCOUNT NO |
| [REDACTED] |
| INVOICE |
| 99902991 |

BILL TO:

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

RECEIVED
 OCT 9 2014

ADVERTISER:

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

| INV DATE | TERMS | SALESPERSON | CONTRACT |
|--|--------|-------------|------------|
| 09/30/14 | Net 30 | | [REDACTED] |
| DESCRIPTION | | | AMOUNT |
| The Local Weekly | | | |
| 024036 The Local Weekly 18 SEP 14 - Display, Column/Inch, 1 issue, 2 Col 6 ln. | | | 165.00 |
| Headline: pender harbour jazz fest | | | |
| Goods and Service Tax | | | 8.25 |
| Total Due | | | 173.25 |

PAID

Oct. 10/14
 # 1560 [REDACTED]

Send bottom section with your payment ->



Coast Reporter

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

INVOICE

Invoice No. : CRDI00094408
Date : 09/26/2014
Page : 1

Billed to :

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

Advertiser : [Redacted]
NICHOLAS SIMONS MLA

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

| Description | Rate | Gross | Discount | Net |
|--|----------|-------|----------|-------|
| Publication : Coast Reporter Title : Bi-Weekly Ad Ad Size : CR1/12KOD, 2.0000 Col. x 3.1800 Inches Section: ROP Reference #: R002716745 Page: A16 | Ad Space | 85.23 | 0.00 | 85.23 |

Issue Date : 09/26/2014
P.O. # :
Job # : R001861210
Ad # : 2476010
Color : Black & White

PAID
Cheque
1559
Oct 3/14

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

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. : CRDI00094558
 Date : 10/03/2014
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 NICHOLAS SIMONS MLA

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

| Description | Rate | Gross | Discount | Net |
|---|------|-------|----------|-------|
| Publication : Coast Reporter Title : Fire Prevention Ad Size : 3.0000 Col. x 1.5900 Inches Section: FIRE Reference #: R001852877 Page: A42 | | | | |
| Issue Date : 10/03/2014 P.O. # : Job #: R001878634 Ad # : 2514459 Color : Full Process | | | | |
| Process Colour | | 0.00 | 0.00 | 0.00 |
| Ad Space | | 97.00 | 0.00 | 97.00 |

SUB TOTAL : 97.00
 H.S.T./G.S.T. : 4.85
 P.S.T. : 0.00
 INVOICE TOTAL : 101.85
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 101.85


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



PO Box 1069
Sechelt, BC
V0N 3A0
604-885-5881

INVOICE

Invoice #006-15


Nicholas Simons, MLA
#5-4720 Sunshine Coast Hwy
Sechelt, BC V0N 3A2

October 1, 2014

Banner Advertising in the Coast Reporter, Sept 12th
SCCSS AGM Insert

\$ 227.00

TOTAL DUE:

\$ 227.00

Payable upon receipt

PAID 

Oct. 3/14

1558

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

| | | | |
|---|----------------|---------------|------------------------|
| SCO90510579 | 10-29-2014 | 003/103609139 | 1 of 1 |
| PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT | | | CUSTOMER N° DU CLIE |
| M 1 | G.S.T./T.P.S.# | Q.S.T.# | |

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

RECEIVED
 NOV 13 2014

| Description | Period Période | | Meter Reading Compteur | | Copies Copies | Less Included Copies Moins | Total Billable Copies | Charge Per Copy Coût ParCopie | TOT | |
|---|-------------------|------------|---------------------------|--------------------|--|-------------------------------------|-----------------------------|--|-----|----|
| | From / De | To / À | Previous Précédent | Current Courant | | | | | TOT | |
| Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc | | | | | | | | | | |
| Copy Usage - Copies Tires | 09-22-2014 | 10-21-2014 | 6736 | 6901 | 165 | | 165 | 0.013 | | |
| Sub-total/Gous-total: 2.15 GST/TPS: 0.11 PST/TVQ: 0.15 Total: 2.41 | | | | | | | | | | |
| Colour / Couleur | | | | | | | | | | |
| Copy Usage - Copies Tires | 09-22-2014 | 10-21-2014 | 1625 | 1845 | 220 | | 220 | 0.080 | 1 | |
| Sub-total/Sous-total: 17.60 GST/TPS: 0.88 PST/TVQ: 1.23 Total: 19.71 | | | | | | | | | | |
| <div style="font-size: 2em; opacity: 0.5;">PAID</div> <i>Nov 14/14</i> # 1587 | | | | | | | | | | |
| PLEASE DIRECT ALL ENQUIRIES TO: | | | | | POUR TOUT RENSEIGNEMENT | | | | | |
| CUSTOMER SERVICE AT: 1.888.RICOH.1ST | | | | | SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST | | | | | |
| <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> | | | | | | | | SUB TOTALS SOUS-TOTAL | | 1 |
| | | | | | | | | G.S.T. T.P.S. | | |
| | | | | | | | | P.S.T./H.S.T. T.V.Q./H.S.T. | | |
| | | | | | | | | TOTAL TOTAL | | 2: |

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

Payment Due Upon Rece
 Payable en entier sur récepti

\$ 22.12

5540

RICOH

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

| | | | |
|---|----------------|---------------|------------------------|
| SCO90477449 | 9-25-2014 | 003/103609139 | 1 of 1 |
| PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT | | | CUSTOMER N° DU CLIE |
| M 1 | G.S.T./T.P.S.# | Q.S.T. | TVQ 0001 |

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

RECEIVED
OCT 08 2014

| Description | Period Période | | Meter Reading Compteur | | Copies Copies | Less Included Copies Moins | Total Billable Copies | Charge Per Copy Coût Par Copie | TOT TOT |
|---|-------------------|------------|---------------------------|--------------------|--------------------------------|-------------------------------------|-----------------------------|---|------------|
| | From / De | To / À | Previous Précédent | Current Courant | | | | | |
| Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc | | | | | | | | | |
| Copy Usage - Copies Tirées | 08-21-2014 | 09-22-2014 | 5775 | 6736 | 961 | | 961 | 0.013 | 1 |
| Sub-total/Sous-total: 12.49 GST/TPS: 0.62 PST/TVQ: 0.88 Total: 13.99 | | | | | | | | | |
| Colour / Couleur | | | | | | | | | |
| Copy Usage - Copies Tirées | 08-21-2014 | 09-22-2014 | 1409 | 1625 | 216 | | 216 | 0.080 | 1 |
| Sub-total/Sous-total: 17.28 GST/TPS: 0.86 PST/TVQ: 1.21 Total: 19.35 | | | | | | | | | |
| PAID # 1564 Oct. 10/14 | | | | | SUB TOTALS SOUS-TOTAL | | | | |
| | | | | | G.S.T. T.P.S. | | | | |
| 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 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. | | | | | P.S.T./H.S.T. T.V.Q./H.S.T. | | | | |
| | | | | | TOTAL TOTAL | | 3 | | |

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

Payment Due Upon Receipt
Payable en entier sur réception

\$33.34

5540

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

| | | | |
|---|----------------|---------------|------------------------|
| SCO90543926 | 11-26-2014 | 003/103609139 | 1 of 1 |
| PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT | | | CUSTOMER N° DU CLIE |
| M 1 | G.S.T./T.P.S.# | Q.S.T.# | TVQ 0001 |

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

RECEIVED
 DEC 05 2014

| Description | Period Période | | Meter Reading Compteur | | Copies Copies | Less Included Copies Moins | Total Billable Copies | Charge Per Copy Coût Par Copie | TOT TOT |
|--|-------------------|------------|---------------------------|--------------------|------------------|-------------------------------------|-----------------------------|---|------------|
| | From / De | To / À | Previous Précédent | Current Courant | | | | | |
| Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc | | | | | | | | | |
| Copy Usage - Copies Tirees | 10-21-2014 | 11-21-2014 | 6901 | 7157 | 256 | | 256 | 0.013 | |
| Sub-total/Sous-total: 3.33 GST/TPS: 0.17 PST/TVQ: 0.23 Total: 3.73 | | | | | | | | | |
| Colour / Couleur | | | | | | | | | |
| Copy Usage - Copies Tirees | 10-21-2014 | 11-21-2014 | 1845 | 2005 | 160 | | 160 | 0.080 | 1 |
| Sub-total/Sous-total: 12.80 GST/TPS: 0.64 PST/TVQ: 0.90 Total: 14.34 | | | | | | | | | |

PAID
 \$ 16.00
 12/12/14

| | | | |
|---|---|--------------------------------|---|
| PLEASE DIRECT ALL ENQUIRIES TO: CUSTOMER SERVICE AT: 1.888.RICOH.1ST | POUR TOUT RENSEIGNEMENT SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST | SUB TOTALS SOUS-TOTAL | 1 |
| 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 | | G.S.T. T.P.S. | |
| 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. | | P.S.T./H.S.T. I.V.Q./H.S.T. | |
| | | TOTAL TOTAL | 1 |

Toll free/Sans frais: 1.888.RICOH.1ST Payment Due Upon Receipt
 Payable en entier sur réceptif

\$ 18.07

5540

Cash Receipt

Receipt Number: _____
Date: Nov 14/14

Received From _____ the amount of \$ 56 -
For 4 Poinsettia's

Current Balance: \$ _____
Payment Amount: \$ _____
Balance Due: \$ _____

Cheque 1590
Nov. 14/14

| | |
|-------------------------------------|-------------|
| <input type="checkbox"/> | Cash |
| <input checked="" type="checkbox"/> | Cheque |
| <input type="checkbox"/> | Money Order |

Received By: Assumption PTA

5500

4703 MARINE AVENUE
 POWELL RIVER BC V8A-2L2
 Phone: (604) 485 5611 Fax: (604) 485 6858

DATE December 02, 2014
 NUMBER 0000278962
 CUSTOMER N [REDACTED]

www.aaronservice.com

BILL TO:

SIMONS, NICHOLAS
 109, 4675 MARINE AVENUE
 POWELL RIVER BC V8A 2L2

SHIP TO:

SIMONS, NICHOLAS
 109, 4675 MARINE AVENUE
 POWELL RIVER BC V8A 2L2

(604) 485 1249

(604) 485 1249

| P.O. NUMBER | SALESPERSON | ORDER DATE | REQ. DATE | ORDER NUMB | | |
|--|-------------|------------|-----------|------------|----------|---------|
| | | 02-Dec-14 | | [REDACTED] | | |
| F.O.B. | SHIP VIA | | TERMS | | | |
| Your dock | C.O.D. | | COD | | | |
| ITEM NUMBER | UOM | QUANTITY | | | UNIT | EXTENDE |
| DESCRIPTION | | REQ. | SHIPPED | B.O. | PRICE | PRICE |
| GPC23504 TOWEL S/F ENVISION 23504 NAT. 16/250pc | CS | 1 | 1 | | 38.20000 | 38.2 |
| Thank you for your order! [REDACTED] | | | | | | |

PAID
 Dec. 5/14
 # 1595

Received
Dec 2/14

\$42.78

| | |
|------------------|---------------|
| NET AMOUNT | 38.2 |
| FREIGHT | |
| GST | 1.9 |
| PST | 2.6 |
| TOTAL DUE | \$42.7 |

Business Number [REDACTED]


5500 off sup

RECEIVED


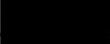
000143

OCT 17 2014

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

| |
|---|
| BILLING LOCATION  |
| DATE 30-September-2014 |

Summary of Charges for Period Ending: 30-September-2014

| Invoice No. | Invoice Date. | Sold-to Customer | Customer Name | Amount |
|----------------------|---------------|---|--|------------|
| 93330698 | 09/30/2014 |  | NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT | 16 |
| 93330703 | 09/30/2014 |  | NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE | 11 |
| Total Charges | | | | 27. |

Powell River - \$ 16.13
Archelt - 11.59

62

27.72

PAID

Cheque # 1576
Oct. 24/14


5180

RECEIVED
DEC 12 2014



RECEIVED
DEC 12 2014

000143

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

| | |
|------------------|---|
| BILLING LOCATION |  |
| DATE | 30-November-2014 |


Summary of Charges for Period Ending: 30-November-2014

| Invoice No. | Invoice Date. | Sold-to Customer | Customer Name | Amount |
|----------------------|---------------|---|--|-------------|
| 93363126 | 11/30/2014 |  | NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT | 10. |
| 93363132 | 11/30/2014 |  | NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE | 9.23 |
| Total Charges | | | | 19.6 |

19.66

PAID

Dec 19/14

001603 

P.R. - \$9.23
Sech. - 10.43

5180

If you have any questions regarding these charges, please e-mail us at BCMPACCT@Victoria1.gov.bc.ca

Ship To [REDACTED]

Invoice # 93330703 Bill To [REDACTED]

Invoice Date 09/30/2014

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 5 EA | 0.75 /EA | 3.75 | G |
| 7777000300 | Flats Mailed | 3 EA | 2.43 /EA | 7.29 | G |

Dechert

| | | | | | |
|----------------------|---------|--|-------|--|-------|
| Subtotal | | | | | |
| GST/HST # [REDACTED] | 5.000 % | | 11.04 | | 11.04 |
| | | | | | 0.55 |
| Total (CAD) | | | | | 11.59 |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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 PST [REDACTED]

Printed: 10/06/2014 12:00:19

5180

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

Ship To [Redacted] Invoice # 93330698 Bill [Redacted] Invoice Date 09/30/2014

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------|----------------|----------|------------|--------|-----|
| 7777000100 | Letters Mailed | 14 EA | 0.75 /EA | 10.50 | G |
| 7777000300 | Flats Mailed | 2 EA | 2.43 /EA | 4.86 | G |

Power River

| | | | | | |
|-------------|------------|---------|--|-------|--|
| Subtotal | [Redacted] | | | 15.36 | |
| GST/HST | [Redacted] | 5.000 % | | 0.77 | |
| Total (CAD) | | | | 16.13 | |

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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 PST# [Redacted]

Printed: 10/06/2014 12:00:19

57.80

| DATE | FROM | TO | DESCRIPTION | MILEAGE (km) |
|----------------|------------------|------------------------------|-----------------------------|--------------|
| 2013 Apr 17 | Westview | Wildwood | May Day | 16 |
| Aug 21 | Agriculture Fair | Paradise Valley | | 11 |
| 2014 Apr 17 | Westview | Coon. Luery Places | Salisbury PR Senior Plan | 12 |
| May 19 | Westview | Wildwood | May Day | 16 |
| May 23 | Walden | Stambridge | | 14 |
| " 28 | Visiting | Locke Picket Lines | | 28 |
| Aug 21 | Constitution | Black Mt. Fair | | 6 |
| Sept. 9 | FASO | Prostate Comm. Living Places | | 12 |
| Oct 8 | Carroll Bay | Beak Green | June | 51 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | |
|---------------------|----------|
| MILEAGE CLAIMED 52x | 166 |
| MILEAGE PAID | \$ 86.32 |

PAID

Oct 31/14

1579

RECEIVED

OCT 24 2014

**Mileage Allowance
Reinbursement**

Memo

RECEIVED

OCT 24 2014

To: Accounts Payable - [Redacted]

From: [Redacted]

Date: Oct. 28, 2014

Re: Mileage Allowance for Constituency Business

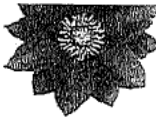
Attached is mileage for Constituency Business from Oct. 2, 2013
to Oct. 18, 2014

Total Mileage (km.) Km. 484
X .52
= \$251.68

Submitted by [Redacted] [Redacted]

Approved by _____

PAID
Oct 31/14 [Redacted]
1582



Account number: [REDACTED]

RECEIVED
DEC 16 2014

Account summary - turn over for details

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

New charges

| | |
|-----------------|---------|
| Mobile services | \$70.50 |
| GST / HST | \$3.53 |
| PST | \$4.94 |

Total new charges \$78.97 [REDACTED]

Total due \$78.97 [REDACTED]

Pa Dec 11/14

PAID

Dec 14/14
1606 [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
 Str 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 Dec 05, 2014 | Total if received by Dec 31, 2014 \$78.97 |
|-----------------------------------|---------------------------|--|

Payable on receipt

Amount you're paying
\$ [REDACTED]

[REDACTED]

[REDACTED]



Account number: [Redacted]

Account summary - turn over for details

Pd Nov-29/14

Balance forward from your last bill \$0.00
 This reflects payments of \$76.76

New charges

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

Total new charges \$76.16

Total due \$76.16

PAID
Dec. 5/14
1597



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
 Str Terminal
 Vancouver, BC
 V6B 3B3

GST/HST# 812 [Redacted]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



| | | |
|-----------------------------------|---------------------------|--|
| Your account number [Redacted] | Bill date Nov 05, 2014 | Total if received by Dec 01, 2014 \$76.16 |
|-----------------------------------|---------------------------|--|

Payable on receipt

Amount you're paying

\$



DEC 9 4 2014

Your Shaw Business Invoice

NICHOLAS SIMONS, MLA

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

INVOICE DATE: **November 27, 2014**
DUE DATE: **December 27, 2014**

This invoice reflects your service charges for 27-Dec-14 to 26-Jan-15. This invoice was prepared on 27-Nov-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

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

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

| | | |
|--------------------------------|-----------|---------------|
| Amount of Previous Invoice | | 122.03 |
| Payment Received - Thank You | 26-Nov-14 | -122.03 |
| Balance Carried Forward | | \$0.00 |

Current Charges (27-Dec-14 to 26-Jan-15) - see following pages for details

| | |
|-------------------------------|--------|
| Current Monthly Services | 108.95 |
| GST (Registration [REDACTED]) | 5.45 |
| PST Provincial Tax | 7.63 |

Total Current Charges due 27-Dec-14 **\$122.03**

TOTAL AMOUNT DUE \$122.03

Effective January 1st 2015, the monthly rate for your services will be changing. If you currently have an introductory rate then your monthly rate will not be affected. After the introductory rate has expired, the monthly rate for your services will be \$110.95 plus taxes. If you have made a change in service since the printing of this invoice, the new amount quoted above may differ. Shaw Business remains committed to providing you with the best programming and service available. To find out more about our services, please contact us toll-free at 1-877-742-9249 or visit us at business.shaw.ca.

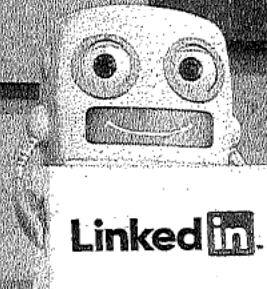
PAID

1596 [REDACTED]
Dec. 5/14

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



Statement of Service

NICHOLAS SIMONS MLA

Account Number

For Service At

99999-4720 SUNSHINE COAST HWY
SECHELT BC V0N 3A1

Contact Us

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

RECEIVED

DEC 05 2014

In the know...

While we are dedicated to offering competitive prices, as well as introducing new and exciting products and services, the cost to deliver our services has increased. As a result, a price adjustment is necessary effective on your next statement. Please visit coastcable.com/ratechange to see how these changes impact you.

Save a \$1.50 per month! Sign up to receive your bill electronically and get a \$1.00 discount, plus if you also sign up to preauthorized payment get an additional \$.50 discount.

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

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

Account Summary *See details on the back*

Service Period: 12/16/14 to 01/15/15

| | |
|-------------------|---------|
| Previous Balance | \$40.37 |
| Payments Received | -40.37 |
| Cable / Digital | 38.45 |
| Taxes And Fees | 1.92 |

Total due by Dec 15, 2014 **\$40.37**

PAID

Dec 12/14

#1601

A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts.
30 days advance notice is required prior to discontinuing select services. Please refer to www.coastcable.com for Terms of Service.



Your TELUS Mobility bill
October 05, 2014



Account number: [REDACTED]

RECEIVED
OCT 24 2014

pd Oct 15/14

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$76.73

New charges

| | |
|-----------------|---------|
| Mobile services | \$68.60 |
| GST / HST | \$3.40 |
| PST | \$4.76 |

Total new charges \$76.76

Total due \$76.76

RECEIVED
OCT 24 2014

*Cheque # 1582
Oct. 31/14*

| | |
|--|--|
| <p>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</p> | <p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p> |
|--|--|

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 Oct 05, 2014 | Total if received by Oct 31, 2014 \$76.76 |
|-----------------------------------|---------------------------|--|

Payable on receipt

| |
|----------------------------|
| Amount you're paying \$ |
|----------------------------|

[REDACTED]

[REDACTED]

NOV 6 2014

Your Shaw Business Invoice

NICHOLAS SIMONS, MLA

YOUR ACCOUNT: [REDACTED]

SERVICE ADDRESS: **109-4675 MARINE AVE
POWELL RIVER, BC**

INVOICE DATE: **October 27, 2014**

DUE DATE: **November 27, 2014**

This invoice reflects your service charges for 27-Nov-14 to 26-Dec-14. This invoice was prepared on 27-Oct-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.

Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

| | | |
|--------------------------------|-----------|---------------|
| Amount of Previous Invoice | | 122.03 |
| Payment Received - Thank You | 24-Oct-14 | -122.03 |
| Balance Carried Forward | | \$0.00 |

Current Charges (27-Nov-14 to 26-Dec-14) - see following pages for details

| | | |
|--------------------------|------------|--------|
| Current Monthly Services | | 108.95 |
| GST (Registration) | [REDACTED] | 5.45 |
| PST Provincial Tax | | 7.63 |

Total Current Charges due 27-Nov-14 **\$122.03**

TOTAL AMOUNT DUE \$122.03

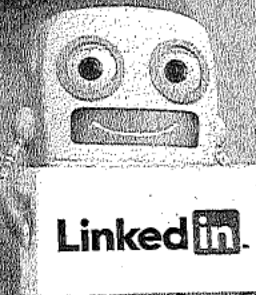
PAID

1585
NOV-7/14

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 to start following now.



coast



Statement of Service

NICHOLAS SIMONS M... NOV 8 2014

Account Number



For Service At

99999-4720 SUNSHINE COAST HWY
SECHELT BC V0N 3A1

Contact Us

Online

www.coastcable.com

By Phone

604-885-3224

In the know...

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

Welcome to NOW! At Coast you are always ready for the connected life where you can record up to six programs at once with Maestro DVR; move your television where you want with Wireless TV or fine-tune your WiFi from basement to attic with WiFi Optimization. Visit coastcable.com or call 604-885-3224.

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

Our new TV revolves around YOU. Record up to SIX programs at once and pause live TV in any room - Coast Maestro. 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: 11/16/14 to 12/15/14

| | |
|----------------------------------|----------------|
| Previous Balance | \$40.37 |
| Payments Received | -40.37 |
| Cable / Digital | 38.45 |
| Taxes And Fees | 1.92 |
| Total due by Nov 14, 2014 | \$40.37 |

PAID

1586

Nov. 7/14



A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts.
30 days advance notice is required prior to discontinuing select services. Please refer to www.coastcable.com for Terms of Service

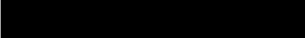


STATEMENT OF SERVICE

OCT 09 2014

NICHOLAS SIMONS M.L.A.

Account Number



For Service At

99999-4720 SUNSHINE COAST HWY
SECHLT BC V0N 3A1

Contact Us

Online

www.coastcable.com

By Phone

604-885-3224

In the know...

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

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

Our new TV revolves around YOU. Record up to SIX programs at once and pause live TV in any room - Coast Cable Maestro. For more details visit coastcable.com or visit us at Sound Attraction, 5679 Cowrie St, Sechelt.

Tune into Coast Magazine to see what's happening in our own community with host Tamar Kozlov. Only on Coast TV, Channel 11.

Account Summary See details on the back

Service Period: 10/16/14 to 11/15/14

| | |
|----------------------------------|----------------|
| Previous Balance | \$40.37 |
| Payments Received | -40.37 |
| Cable / Digital | 38.45 |
| Taxes And Fees | 1.92 |
| Total due by Oct 16, 2014 | \$40.37 |

PAID

Oct 10/14

1566



A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts. 30 days advance notice is required prior to discontinuing select services. Please refer to www.coastcable.com for Terms of Service.

Your Shaw Business Invoice

NICHOLAS SIMONS, MLA

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

INVOICE DATE: September 27, 2014
DUE DATE: October 27, 2014

This invoice reflects your service charges for 27-Oct-14 to 26-Nov-14. This invoice was prepared on 27-Sep-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

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

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

| | | |
|--------------------------------|-----------|---------------|
| Amount of Previous Invoice | | 122.03 |
| Payment Received - Thank You | 23-Sep-14 | -122.03 |
| Balance Carried Forward | | \$0.00 |

Current Charges (27-Oct-14 to 26-Nov-14) - see following pages for details

| | |
|-------------------------------|--------|
| Current Monthly Services | 108.95 |
| GST (Registration [REDACTED]) | 5.45 |
| PST Provincial Tax | 7.63 |

Total Current Charges due 27-Oct-14 **\$122.03**

TOTAL AMOUNT DUE \$122.03

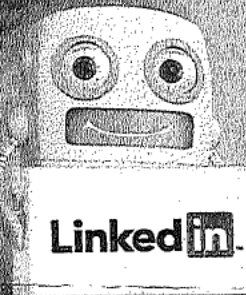
PAID [REDACTED]

#1568 - Oct. 10/14

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 to start following now.



Account number: [REDACTED]

PAID

Oct. 10/14
1569

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$84.54

New charges

| | |
|---------------------------|---------|
| Mobile services | \$72.00 |
| Other charges and credits | \$2.00 |
| GST / HST | \$3.70 |
| PST | \$5.18 |

Total new charges \$82.88

Total due \$82.88

JTA9055104-0039903-07765-0002-0001-00-1

Can we help?

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

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

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company



Account number: [REDACTED]

RECEIVED
OCT 07 2014

*pd Sept 30/14
\$76.73*

Account summary - Turn over for details

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

New charges

| | |
|-----------------|---------|
| Mobile services | \$68.50 |
| GST / HST | \$3.43 |
| PST | \$4.80 |

Total new charges \$76.73

Total due \$76.73 [REDACTED]

Oct. 10/14

PAID

1570 [REDACTED]

\$ 76.73 [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
Str 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 Sep 05, 2014 | Total if received by Sep 30, 2014 \$76.73 |
|-----------------------------------|---------------------------|--|

Payable on receipt

Amount you're paying

\$ [REDACTED]

[REDACTED]

[REDACTED]

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill

This reflects payments of [REDACTED]

Oct. 10/14

New charges

| | |
|---------------------------|---------|
| Mobile services | \$72.00 |
| Other charges and credits | \$3.66 |
| GST/HST | \$3.70 |
| PST | \$5.18 |

Total new charges \$84.54

Total due

\$ 84.54

PAID

Oct. 24/14

1574

Can we help?

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

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

GST/HST# [REDACTED]

GST# [REDACTED]


TELUS is a trade name of TELUS Communications Company

INVOICE

Date: October 17, 2014
Invoice # 3



TO Nicholas Simons MLA Constituency Office
109-4675 Marine Avenue
Powell River BC
604-485-1249

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|--|--|------------|------------|
| 1 | Sage 50 Data Entry and Reports October 7 th , 2014 Powell River Constituency Office | 4 hrs | 60.00 |
| PAID Oct. 17/14 # 1572  | | | |
| SUBTOTAL | | | 60.00 |
| SALES TAX | | | |
| TOTAL | | | 60.00 |

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

Tel: (604) 740 – 0578

E-mail: secondhans2001@hotmail.com

September 30th/2014

CONSTITUENCY OFFICE (N. SIMMONS)

Pier 17

DAVIS BAY

Invoice:

RECYCLING SERVICES (July 1st/2014 – September 30th/2014)

| DATE OF SERVICE | FEES |
|------------------------|-----------------------------------|
| July 2014 | \$ 25.00 |
| August 2014 | \$ 25.00 |
| September 2014 | \$ 25.00 |
| TOTAL: | <u>\$ 75.00</u> [REDACTED] |

Thank you for your business

[REDACTED] for SECONDHANS RECYCLING

HELPING YOU SAVE TIME AND MONEY

PAID

Oct. 10/14

1566 [REDACTED]

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

Tel: (604) 740 – 0578

E-mail: secondhans2001@hotmail.com

September 30th/2014

CONSTITUENCY OFFICE (N. SIMMONS)

Pier 17

DAVIS BAY

Invoice:

RECYCLING SERVICES (July 1st/2014 – September 30th/2014)

| DATE OF SERVICE | FEES |
|------------------------|-----------------|
| July 2014 | \$ 25.00 |
| August 2014 | \$ 25.00 |
| September 2014 | \$ 25.00 |
| TOTAL: | \$ 75.00 |

Thank you for your business

 for SECONDHANS RECYCLING

HELPING YOU SAVE TIME AND MONEY

PAID

Oct 31/14

1580

Double Paid, so apply this \$75 to the Oct-Dec invoice.

ELITE FIRE PROTECTION

Unit 1 - 33605 Maclure Road, Abbotsford, B.C. V2S 7W2 • Fax: 604-850-8174

CLIENT NICOLAS SIMONS MLA - WORK LOCATION PIER 17
 ADDRESS Box 673

CITY _____ P.C. _____

TEL NO: _____ FAX NO: _____

| | | | | | |
|----------------------------------|--------|---|-------------------------|-----------------------|-----------------|
| INVOICE DATE <u>Nov 24/14</u> | | TECHNICIAN [REDACTED] | | CONTACT [REDACTED] | |
| CASH | CHEQUE | ON ACCOUNT <input checked="" type="checkbox"/> | YOUR PURCHASE ORDER NO. | | INSPECTION DATE |

| QUANTITY | | RATE | HOURS | TOTAL |
|----------|---|------|-------|------------------|
| | ANNUAL INSP + TEST - BULB TESTING - E/CHECK | | | 50 ⁰⁰ |
| 1 | 64K MOUNT 516 INC | | | 35 ⁰⁰ |
| 1 | LED EX 77 SIGN BULB | | | 14 ⁰⁰ |
| | [REDACTED] | | | |
| | PAID | | | |
| | Dec. 5/14 # 1598 | | | |
| X | | | | |

HST/GST Reg # [REDACTED]

| | |
|-------------------------|-------------------|
| HST / GST TAXABLE TOTAL | 99 ⁰⁰ |
| HST / GST | 4 ⁹⁵ |
| | 103 ⁹⁵ |

*Please pay upon receipt of invoice, no statement will be issued.
 *2% per month will be charged on overdue accounts - net 30 days.

INVOICE NO 5304

Phone: 604-850-0014 • Toll Free: 1-877-850-0014

WHITE - Customer Copy ~ YELLOW - File Copy ~ PINK - Site Copy

5260

FR Recycling Collection Service

Email: prrecycle@shaw.ca
 5399-A Manson Ave.
 Powell River, British Columbia V8A 3P7
 Bus # [REDACTED]

INVOICE

Invoice No.: 146
 Date: 12/09/2014
 Page: 1

Sold to:
 Nicholas Simmons Office
 Powell River, BC

Ship to:
 Nicholas Simmons Office
 Powell River, BC

RECEIVED
 DEC 18 2013

Business No.:

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|--|-------|----------|------------------------------|-----|------------|---------------------|
| | 4 P-U | | Jan. 1, 2014 to Dec. 4, 2014 | G | 12.00 | 48.00 |
| | | | Subtotal: | | | 48.00 |
| | | | G - GST 5% | | | |
| | | | GST | | | 2.40 |
| <p>PAID</p> <p># 1605 [REDACTED]</p> <p># 19/12/14 [REDACTED]</p> | | | | | | |
| | | | | | 52.00 | |
| Comment: | | | | | | Total Amount |
| | | | | | | 50.40 [REDACTED] |