

# Powell River Chamber of Commerce

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

To: ██████████

## Invoice

Sept 5, 2016

AMOUNT

Chamber Luncheon & Presentation  
June 20, 2016  
1 x \$15 per

COPY

5360  
Jun 179.

PAID

# 1860  
# Dec. 9/16

Please Pay  
Total \$15.00

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



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

# British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of  
British Columbia and the Yukon"*

B C NEW DEMOCRATS CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4  
Attn: [REDACTED]

PLS JV THE REMAINDER TO THE CO.'S  
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

### Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



G.S.T. # [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:  
**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**  
P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number.

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed



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

**INVOICE**

Invoice No. : PRDI00067673  
 Date : 08/12/2016  
 Page : 1

Billed to :

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

Advertiser : [REDACTED]  
 Nicholas Simons MLA

Client No. <span style="background-color: black; color: black;">[REDACTED]</span>	Tearsheets 1	Salesrep <span style="background-color: black; color: black;">[REDACTED]</span>	Terms of Payment Net 30
--------------------------------------------------------------------------------------	-----------------	------------------------------------------------------------------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Powell River Weekend Shopper				
Title : Blackberry Fest				
Ad Size : QTR-V, 3.0000 Col. x 6.8200 Inches				
Section : BBF				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		325.00	0.00	325.00

Issue Date : 08/12/2016  
 P.O. # :  
 Job # : R0011286417  
 Ad # : 3575971  
 Color : Full Process

**PAID**

#1846

Oct. 7/16

**RECEIVED**  
 AUG 19 2016

5400  
 Jh 154

**COPY**

SUB TOTAL : 325.00  
 H.S.T./G.S.T. : 16.25  
 P.S.T. : 0.00  
 INVOICE TOTAL : 341.25  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 341.25

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

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

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

Invoice No. : PRDI00067673  
 Date : 08/12/2016

SUB TOTAL : 325.00  
 H.S.T./G.S.T. : 16.25  
 P.S.T. : 0.00  
 INVOICE TOTAL : 341.25  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 341.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

Date: 08/03/2016

Invoice # 10002

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
August 2016 issue. 1/6th Vertical ad. Page 48. Best of Powell River	265.00
Ad on the map. Page 29	150.00
G - GST @ 5%	
GST	20.75

**PAID**  
# 1847  
Det 7/16  
**COPY**  
5400  
Jul 15/16

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>435.75</b>
----------	--------------------	---------------



**Aberdeen Publishing Inc.**

2562C Main Street  
West Kelowna, BC V4T 2N5  
Ph:(778) 754-5722  
Fax:(778) 754-5721  
Em: invoices  
@aberdienpublishing.com

**INVOICE**

Invoice No. : LCDI00002491  
Date : 07/31/2016  
Page : 2

**Billed to :**

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

Advertiser : [REDACTED]  
Nicholas Simons, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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**PAID**

Oct. 7/16  
#1852

Jnl 160  
5400

SUB TOTAL :	298.00
H.S.T./G.S.T. :	14.90
P.S.T. :	0.00
INVOICE TOTAL :	312.90
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 312.90 [REDACTED]

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

Client Id. : [REDACTED]  
Telephone : (604) 741-0792

Invoice No. : LCDI00002491  
Date : 07/31/2016

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

**COPY**

SUB TOTAL :	298.00
H.S.T./G.S.T. :	14.90
P.S.T. :	0.00
INVOICE TOTAL :	312.90
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 312.90 [REDACTED]

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Invoice No. : CRDI00112884  
 Date : 08/26/2016  
 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
--------------------------	-----------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter Title : Townhall Meeting Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines Section: ROP Reference #: Page: A6				
Process Colour		0.00	0.00	0.00
Ad Space		166.00	0.00	166.00

Issue Date : 08/26/2016  
 P.O. # :  
 Job # : R0011288735  
 Ad # : 3580648  
 Color : Full Process

**PAID**

# 1854  
~~# 1844~~  
 Aupt. 30/16  
 Nov. 4/16

**COPY**

5400  
 Jan 165

SUB TOTAL : 166.00  
 H.S.T./G.S.T. : 8.30  
 P.S.T. : 0.00  
 INVOICE TOTAL : 174.30  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **174.30**

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

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

Invoice No. : CRDI00112884  
 Date : 08/26/2016

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

SUB TOTAL : 166.00  
 H.S.T./G.S.T. : 8.30  
 P.S.T. : 0.00  
 INVOICE TOTAL : 174.30  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **174.30**



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

**INVOICE**

Invoice No. : LCDI00002558  
 Date : 08/31/2016  
 Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
 Nicholas Simons, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> <u>AP The Local</u> <b>Title :</b> DRAG RACING <b>Ad Size :</b> 3.0000 Col. x 1.5000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 5	Ad Space	99.00	0.00	99.00
<b>Publication :</b> <u>AP The Local</u> <b>Title :</b> HOME <b>Ad Size :</b> 3.0000 Col. x 5.5999 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 8	Ad Space	199.00	0.00	199.00

**Issue Date :** 08/04/2016  
**P.O. # :**  
**Job #:** R0011281748  
**Ad # :** 3565779  
**Color :** Full Process

**Issue Date :** 08/25/2016  
**P.O. # :**  
**Job #:** R0011292365  
**Ad # :** 3589880  
**Color :** Full Process



**Aberdeen Publishing Inc.**

2562C Main Street  
West Kelowna, BC V4T 2N5  
Ph:(778) 754-5722  
Fax:(778) 754-5721  
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@aberdeenpublishing.com

**INVOICE**

Invoice No. : LCDI00002558  
Date : 08/31/2016  
Page : 2

**Billed to :**

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

Advertiser : [REDACTED]  
Nicholas Simons, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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**COPY**

**PAID**

*Dec 9/16  
# 1856*

*5400*

*Jan 172*

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

SUB TOTAL :	298.00
H.S.T./G.S.T. :	14.90
P.S.T. :	0.00
INVOICE TOTAL :	312.90
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>312.90</b>

Client Id. : [REDACTED]  
Telephone : (604) 741-0792

Invoice No. : LCDI00002558  
Date : 08/31/2016

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

SUB TOTAL :	298.00
H.S.T./G.S.T. :	14.90
P.S.T. :	0.00
INVOICE TOTAL :	312.90
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>312.90</b>

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -





**Aberdeen Publishing Inc.**

2562C Main Street  
West Kelowna, BC V4T 2N5  
Ph:(778) 754-5722  
Fax:(778) 754-5721  
Em: invoices  
@aberdeenpublishing.com

**INVOICE**

Invoice No. : LCDI00002711  
Date : 09/30/2016  
Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
Nicholas Simons, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> AP The Local <b>Title :</b> Feature <b>Ad Size :</b> 2.0000 Col. x 5.0000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> 5	Ad Space	149.00	0.00	149.00

Issue Date : 09/22/2016  
P.O. # :  
Job #: R0011304241  
Ad #: 3621600  
Color : Full Process

COPY

PAID

Dec. 9/16  
# 1856

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

AMOUNT DUE : 156.45

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

Client Id. : [REDACTED]  
Telephone : (604) 741-0792

Invoice No. : LCDI00002711  
Date : 09/30/2016

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

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

AMOUNT DUE : 156.45



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

# INVOICE

Invoice No. : PRDI00068611  
Date : 10/05/2016  
Page : 1

**Billed to :**

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

**Advertiser :** [Redacted]  
Nicholas Simons MLA

<b>Client No.</b> [Redacted]	<b>Tearsheets</b> 1	<b>Salesrep</b> [Redacted]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Powell River Peak <b>Title :</b> Editorial Page <b>Ad Size :</b> QTR-H, 6.0000 Col. x 3.3300 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A7				
	MarketPlace	10.00	0.00	10.00
	Ad Space	92.00	0.00	92.00

**Issue Date :** 10/05/2016  
**P.O. # :**  
**Job #:** D003637380  
**Ad # :** 3637380  
**Color :** Black & White

# COPY

**PAID**  
Dec. 9/16  
# 1857

AP  
5400  
Jnl 174

SUB TOTAL :	102.00
H.S.T./G.S.T. :	5.10
P.S.T. :	0.00
INVOICE TOTAL :	107.10
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>107.10</b>

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

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

**Invoice No. :** PRDI00068611  
**Date :** 10/05/2016

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

SUB TOTAL :	102.00
H.S.T./G.S.T. :	5.10
P.S.T. :	0.00
INVOICE TOTAL :	107.10
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>107.10</b>



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

**INVOICE**

Invoice No. : PRDI00068107  
 Date : 09/07/2016  
 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 : Editorial Page Ad Size : QTR-H, 6.0000 Col. x 3.3300 Inches Section : ROP Reference #: Page : A7				
		Issue Date : 09/07/2016		
		P.O. # :		
		Job # : R0011297429		
		Ad # : 3606149		
		Color : Black & White		
MarketPlace		10.00	0.00	10.00
Ad Space		92.00	0.00	92.00

**PAID**  
 Dec. 9/16  
 # 1857

**COPY**

SUB TOTAL : 102.00  
 H.S.T./G.S.T. : 5.10  
 P.S.T. : 0.00  
 INVOICE TOTAL : 107.10  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **107.10**

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

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

Invoice No. : PRDI00068107  
 Date : 09/07/2016

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

SUB TOTAL : 102.00  
 H.S.T./G.S.T. : 5.10  
 P.S.T. : 0.00  
 INVOICE TOTAL : 107.10  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **107.10**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Customer # / N° Du Client: [REDACTED]

Simons, Nicholas  
109-4675 Marine Avenue  
Powell River BC V8A2L2

Invoice # N° De La Facture	Type	Date mm/dd/yyyy	Current Courant	Past Due Échu	Total
SCO 91207332	SI	07/27/2016		22.71	22.71
SCO 91238129	SI	08/29/2016	11.99		11.99
			11.99	22.71	34.70

COPY

Type: SI = Invoice / Facture SC = Credit / Crédit C = Payment / Paiement

It is important to keep your Ricoh account up to date to avoid late payment interest fees and potential delays in the delivery of products and/or services. To learn more about the convenient e-payment options available to you, please visit the "Pay Your Invoice" link at [www.ricoh.ca](http://www.ricoh.ca). If you have any questions or concerns, please contact the accounts receivable associate listed below. Thank you for your continued business.

Il est important de garder votre compte Ricoh à jour afin d'éviter les frais d'intérêts sur les paiements en souffrance et les retards possibles dans la livraison des produits et services. Pour obtenir plus d'information sur les options de paiements électroniques pratiques qui s'offrent à vous, veuillez visiter le lien « Payer votre facture » sur le site [www.ricoh.ca](http://www.ricoh.ca). Si vous avez des questions ou des préoccupations, veuillez communiquer avec le représentant des comptes débiteurs indiqué ci-dessous. Nous vous remercions de votre fidélité.

[REDACTED]  
780-930-7126

[REDACTED]@ricoh.ca

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



Simons, Nicholas  
109-4675 Marine Avenue  
Powell River BC V8A2L2

PAID

Oct. 7/16  
4 1849

5540  
Jnl 157

REMIT TO: / PAYÉ À:  
RICOH CANADA INC.  
5520 EXPLORER DRIVE  
3rd FLOOR  
MISSISSAUGA, ONTARIO, L4W 5L1

Customer # N° Du Client	[REDACTED]
Date	09/22/2016
Total	34.70
Amount Paid Montant Payé	

# 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
SCO91270423	9-28-2016	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



Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant					
Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc									
Copy Usage - Copies Tireses	08-22-2016	09-22-2016	16693	17287	594		594	0.013	7.72
Sub-total/Sous-total: 7.72 GST/T.P.S.: 0.39 PST/TVQ: 0.54 Total: 8.65									
Colour / Couleur									
Copy Usage - Copies Tireses	08-22-2016	09-22-2016	4277	4492	215		215	0.080	17.20
Sub-total/Sous-total: 17.20 GST/T.P.S.: 0.86 PST/TVQ: 1.20 Total: 19.26									
PLEASE DIRECT ALL ENQUIRIES TO:					POUR TOUT RENSEIGNEMENT		SUB TOTALS SOUS-TOTAL		24.92
CUSTOMER SERVICE AT: 1.888.RICOH.1ST					SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST		G.S.T. T.P.S.		1.25
To avoid "Estimation", please ensure that meter reads are submitted no later than the 20th of the month. Please email us at MyRicoHMeters@RicoH.ca to be set up on automated email reminders going forward. Once set up you will be able to enter meter reads, order supplies or place service calls for your devices.							P.S.T./H.S.T. T.V.Q./H.S.T.		1.74
Pour éviter les « estimations », veuillez vous assurer que la lecture de vos compteurs est soumise au plus tard le 20 de chaque mois. Veuillez nous envoyer un courriel au MyRicoHMeters@RicoH.ca afin qu'on puisse configurer des rappels automatisés par courriel à l'avenir. Une fois configurés, vous pourrez entrer la lecture de vos compteurs, commander des fournitures ou passer des appels de service pour vos appareils.							TOTAL TOTAL		27.91

COPY

PAID

Dec. 9/16  
#1859

Mr.  
5540  
Jun. 17/16

PAID  
Jul 17/16

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
	SCO91270423	9-28-2016	27.91	

REMIT TO: / PAYÉ À:

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

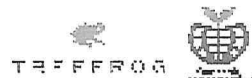
INVOICE TO: / FACTURÉ À:

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

Printed on 100% Tree-Free paper.

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

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# RICOH

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

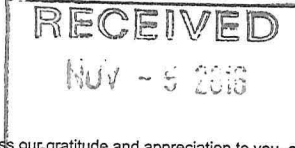
INVOICE / FACTURE			
INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO91309042	10-27-2016	003/103609139	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT

M 1

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

Q.S.T.#

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



In celebration of National Customer Service Week 2016, we would like to express our gratitude and appreciation to you, our valued customer, for your continued business and loyalty.  
 Pour souligner la Semaine nationale du service à la clientèle 2016, nous tenons à exprimer toute notre appréciation et toute notre gratitude à vous, nos chers clients, pour votre confiance et votre fidélité.

Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL
	From / De	To / A	Previous Précédent	Current Courant					
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Copy Usage - Copies Tires	09-22-2016	10-21-2016	17287	17797	510		510	0.013	6.63
Sub-total/Sous-total: 6.63	GST/TPS: 0.33 PST/TVQ: 0.46		Total: 7.42						
Colour / Couleur									
Copy Usage - Copies Tires	09-22-2016	10-21-2016	4492	4806	314		314	0.080	25.12
Sub-total/Sous-total: 25.12	GST/TPS: 1.26 PST/TVQ: 1.76		Total: 28.14						

COPY

PAID

Dec. 9/16  
# 1859

Jul 177

PLEASE DIRECT ALL ENQUIRIES TO:

POUR TOUT RENSEIGNEMENT

CUSTOMER SERVICE AT: 1.888.RICOH.1ST

SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST

SUB TOTALS  
SOUS-TOTAL

31.75

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

1.59

P.S.T./H.S.T.  
T.V.Q./H.S.T.

2.22

TOTAL  
TOTAL

35.56

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 &amp; 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
	SCO91309042	10-27-2016	35.56	

REMIT TO: / PAYÉ À:

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

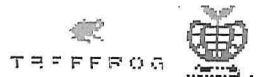
INVOICE TO: / FACTURÉ À:

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

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

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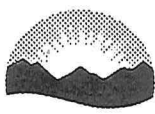




**CO Receipt Confirmation Form**

Member Name: Simons, Nicholas

<b>Expense Description</b>	Copier Rental
<b>Vendor</b>	Richo
<b>Amount</b>	\$459.03
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



**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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2016
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.81 /EA	11.34	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000100	(Jun/16)-Letters Mailed	1 EA	0.81 /EA	0.81	G

Subtotal  
GST/HST # [REDACTED] 5.000 % 17.23  
17.23  
0.86

Total (CAD) 18.09

**COPY**

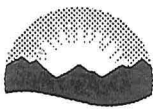
*paid # 1851*

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 DISHONOURD 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-Jul-2016
Customer Number/2nd Reference No.	
[REDACTED]	
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 07/31/2016

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

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

**COPY**

*Paid #1851*

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.



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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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Aug-2016</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

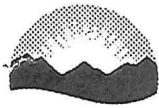
Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	33 EA	0.81 /EA	26.73	G
7777000100	(Jul/16)-Letters Mailed	1 EA	0.81 /EA	0.81	G
Subtotal				27.54	
GST/HST # [REDACTED] 5.000 %				27.54	1.38
Total (CAD)				28.92	

**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]	<b>31-Aug-2016</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

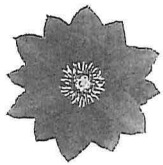
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000100	(Jul/16)-Letters Mailed	2 EA	0.81 /EA	1.62	G
Subtotal				8.91	
GST/HST # [REDACTED] 5.000 %				0.45	
Total (CAD)				9.36	

**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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



# Your TELUS Mobility Bill

August 05, 2016



Account number: [REDACTED]

RECEIVED  
SEP - 8 2016

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$100.80

New charges

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

Total new charges ..... \$78.40

Total due ..... \$78.40 [REDACTED]

*Pd  
Aug 26/16*

COPY

PAID

*# 1848  
Oct. 7/16*

*Act.  
5420  
Inl. 155.*

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] DST# [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 Aug 05, 2016	Total if received by Aug 31, 2016 \$78.40
-----------------------------------	---------------------------	----------------------------------------------

Payable on receipt

Amount you're paying  
\$

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[REDACTED]

[REDACTED]

Business services delivered by:  
Shaw Cablesystems G.P.

**NICHOLAS SIMONS, MLA**

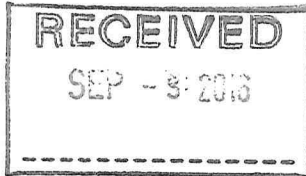
YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: **109-4675 MARINE AVE  
POWELL RIVER, BC**

INVOICE DATE: **August 27, 2016**  
DUE DATE: **September 27, 2016**

This invoice reflects your service charges for 27-Sep-16 to 26-Oct-16. This invoice was prepared on 27-Aug-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: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)



## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		98.51
Payment Received - Thank You	16-Aug-16	-98.51
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (27-Sep-16 to 26-Oct-16) - see following pages for details

Current Monthly Services	87.95
GST (Registration [REDACTED])	4.40
PST Provincial Tax	6.16

Total Current Charges due 27-Sep-16 **\$98.51**

**TOTAL AMOUNT DUE \$98.51**

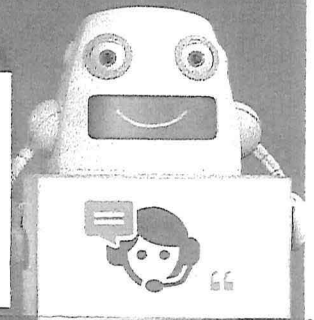
PAID  
Oct. 7/16  
#1850

COPY  
Jnl 158  
5420

# We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit [business.shaw.ca](http://business.shaw.ca) for more details.



Please do not staple for ease of processing.

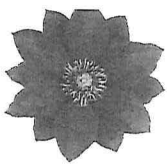
If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$98.51**  
DATE DUE: **September 27, 2016**

AMOUNT ENCLOSED: **98.51**

JTA0632395 E D 00310  
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

September 13, 2016



Account number: [REDACTED]

### Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$92.41

#### New charges

Mobile services ..... \$81.50  
GST / HST ..... \$4.08  
PST ..... \$5.71

Total new charges ..... \$91.29

Total due ..... \$91.29 [REDACTED]

PAID

# 1853

Oct. 7/16

COPY

Jul 16/15/20

#### 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 Company

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Oct 11, 2016
[REDACTED]	Sep 13, 2016	\$91.29

Payable on receipt

PTLBD01CED

02640

Amount you're paying

\$ 91.29

[REDACTED]

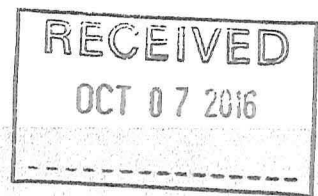
[REDACTED]

[REDACTED]

[REDACTED]

JT A0676256-0010557-02640-0002-0001-00-1

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

### SUMMARY OF YOUR ACCOUNT

INVOICE DATE: September 27, 2016  
DUE DATE: October 27, 2016

Previous Charges and Payments	
Amount of Previous Invoice	98.51
Balance Carried Forward	pd. 7/10/16
	Cheque - # 1850
Due Now	\$98.51

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

### Current Charges (27-Oct-16 to 26-Nov-16) - see following pages for details

Current Monthly Services	87.95
GST (Registration [REDACTED])	4.40
PST Provincial Tax	6.16

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

Total Current Charges due 27-Oct-16 *Due* **\$98.51**

Your voice matters: shaw.ca/yourvoice

**TOTAL AMOUNT DUE \$197.02**

*Due - 9/16*  
**PAID**  
# 1858

**COPY**

*5420  
Jn 175*

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We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit [business.shaw.ca](http://business.shaw.ca) for more details.



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.

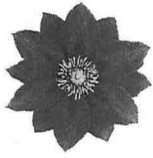
YOUR ACCOUNT:	[REDACTED]
AMOUNT DUE:	\$197.02
DATE DUE:	October 27, 2016

AMOUNT ENCLOSED: 98.51

JTA0701703 E D 00311  
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

JTA0701703-0001115-00311-0001-0001-00-4



# Your TELUS Mobility Bill

October 13, 2016



Account number: [REDACTED]

**Account summary – turn over for details**

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$91.29

**New charges**

Mobile services	\$93.30
Other charges and credits	\$1.83
GST / HST	\$4.67
PST	\$6.53
<b>Total new charges</b> .....	<b>\$106.33</b>
<b>Total due</b> .....	<b>\$106.33</b>

**TELUS Privacy Page Update**

As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

**COPY**  
 Paid - Dec 9/16  
 # 1861

*Copy*  
 5420  
 Jul 180v

**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

For payment options, see page 2.



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Oct 13, 2016	<b>Total if received by Nov 08, 2016</b> \$106.33
------------------------------------------	----------------------------------	------------------------------------------------------

Payable on receipt

**Amount you're paying**  
**\$ 106.33**

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[REDACTED]

[REDACTED]



October 13, 2016

Account number: [REDACTED]

**Previous charges and payments**

Amount due on your last bill (Sep 13)	\$91.29
Payment received Oct 14 - Thank you	- \$91.29

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

**Other charges and credits**

Late Payment Charge	\$1.83
---------------------	--------

Total other charges and credits ..... \$1.83

PAGE 2 of 6

**Payment Options**

- Online at [telus.com/myaccount](http://telus.com/myaccount)
- Pre-authorized credit card or debit payments
- Through your bank or financial institution
- By mail with a cheque or money order

**TELUS Service Terms**

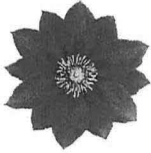
You can find these online at [telus.com/serviceterms](http://telus.com/serviceterms)

**Bills are due upon receipt**

- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for bank payments. We will credit payments to your account on the day we receive them.
- Late charges of 2% compounded monthly (26.82% per annum) will be applied if we do not receive payment by the date shown on the bill.

Send your payment to:

TELUS  
 PO BOX 8950 STN TERMINAL  
 VANCOUVER, BC V6B 3C3



October 13, 2016

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Your Device Balance for APPLE I6 16GB SILVER LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$590.00	-\$24.59	\$172.09

Service continues on a month-to-month basis after your commitment end date of Jun 02, 2017.

Monthly and other charges (Oct 14 to Nov 13)

YourChoice 300 L - Prem 50	\$50.00
Evening&Weekend(6PM-7AM)	
includes Free Weekends & Evenings	
Family Calling LD	
SMS Unlimited	

Total monthly and other charges ..... \$50.00

Add-ons (Oct 14 to Nov 13)

2GB Shareable Data	\$30.00
--------------------	---------

Total add-ons ..... \$30.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Long Distance - Domestic Phone	\$12.50
Additional 25:00 (MIN)	
Total used 25:00 (MIN)	
Data Usage	\$0.00
Total used 478.563 (MB)	
Text Msg - Received	\$0.00
Total used 28 (Msg)	
CAN to US Text Msg - Sent	\$0.80
Total used 2 (Msg)	
Text Msg - Sent	\$0.00
Total used 35 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 103:00 (MIN)	
Free 36:00 (MIN)	
Total used 139:00 (MIN)	

Total usage charges ..... \$13.30

Total before taxes..... \$93.30

GST	\$4.67
PST-BC	\$6.54

Total for [REDACTED] with taxes..... \$104.51



**CO Receipt Confirmation Form**

Member Name: Simons, Nicholas

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<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.