



The Pearl on the Sunshine Coast

*Nicholas*

### Receipt

Powell River Chamber of Commerce  
Luncheon and Presentation

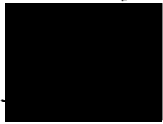
GST # [REDACTED]

\*\*\*\*\*Twenty Dollars\*\*\*\*\*

January 17, 2018



The Pearl on the Sunshine Coast



### Receipt

Powell River Chamber of Commerce  
Luncheon and Presentation

GST # [REDACTED]

\*\*\*\*\*Twenty Dollars\*\*\*\*\*

January 17, 2018

*Petty cash*

*Pd cheque 1983  
March 29 18*



The Pearl on the Sunshine Coast

## Receipt

Powell River Chamber of Commerce  
Luncheon and Presentation

GST # [REDACTED]

\*\*\*\*\*Twenty Dollars\*\*\*\*\*

March 14, 2018

Petty cash cheque # 1983  
March 29-18

COASTAL COOKERY  
4553 MARINE AVE  
POWELL RIVER, BC

MID: 000000005987495  
TID: 02360067  
SEQ#: 002339 SVR:000040  
RRN: 000067002339  
INV#: 219307

5 [REDACTED]

CARD \*\*\*\*\* [REDACTED]  
DEBIT/CHQ [REDACTED]  
2018/01/12 [REDACTED]

**PURCHASE**

AMOUNT \$34.65  
TIP \$5.00  
TOTAL \$39.65

S4  
18 11:49 AM

AUTH#: 226192 B: 000054

**TRANSACTION**

**00 - APPROVED - 00**

\$2.75  
\$2.75  
\$13.75  
\$13.75

Interac  
AID: A0000002771010  
TC: 448B7A6B7AOC7DA1  
TVR: 8080008000  
TSI: 6800

\$33.00  
\$1.65

**\$34.65**

*Tip*

*3.00*

*39.65*

CUSTOMER COPY

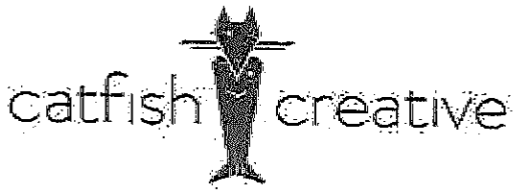
THANK YOU  
PLEASE COME AGAIN  
[www.FirstDataCanada.ca](http://www.FirstDataCanada.ca)

*Rench with Mobile  
Donor*

*Debit payment:*

*5300*

*Jan 10 2*



# INVOICE

Invoice #: CF-18840  
Invoice Date: Jan 29, 2018  
Due date: Jan 29, 2018

## Catfish Creative

[Redacted]  
Powell River British Columbia [Redacted]  
Canada

Amount due:  
**\$2,467.50**

BN: [Redacted]

Phone: +1 [Redacted]  
[Redacted]@catfishcreative.ca  
http://catfishcreative.ca

PAID  
Jan 6/18  
Cheque # 1968  
5400  
Jan 113

### Bill To:

[Redacted]@leg.bc.ca

Description	Quantity	Price	Amount
NICHOLAS SIMONS MLA Print Campaign 2018 - Creative Development including initial consultations, establishment of creative brief and initial concepts presented as marker layouts, plus media recommendations and scheduling.	1	\$1,200.00	\$1,200.00
Print Ad Production including final electronic files of the approved concept finished in 4 sizes for the 4 publications and press-ready pdf files delivered to each publication with requested insertion dates. Files delivered to publications January 29th, 2018. Our Docket# NS17193	1	\$1,150.00	\$1,150.00
		Subtotal	\$2,350.00
		Shipping	\$0.00
		GST (5%)	\$117.50
		<b>Total</b>	<b>\$2,467.50 CAD</b>

### Notes

You do NOT need a PayPal account to pay this invoice. Just click on "Don't have a PayPal account" to pay by credit card. Thank you.  
GST# [Redacted]

### Terms and Conditions

We accept electronic payment by credit card, paypal or e-transfer. Should you choose to pay by cheque, please make it payable to Catfish Creative c/o [Redacted]

Payment within 2 weeks is appreciated. Payment after 30 days is frowned upon and subject to penalty.

Thank you. We appreciate your business.

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

Invoice No. : CRDI00125913

Date : 02/09/2018

Page : 1

**Billed to :**

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

**Advertiser :**  
 NICHOLAS SIMONS MLA  
 [REDACTED]

<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
Publication : Coast Reporter Title : <del>Townhall Meeting</del> Here to Help Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines Section : ROP Reference # : Page : A10	Ad Space	168.00	0.00	168.00

Issue Date : 02/09/2018  
 P.O. # :  
 Job # : R0011526365  
 Ad # : 4252371  
 Color : Black & White

SUB TOTAL :	168.00
H.S.T./G.S.T. :	8.40
P.S.T. :	0.00
INVOICE TOTAL :	176.40
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>176.40</b>

**PAID**  
*Feb. 16/18*  
*cheque # 1970*  
 5400  
 Jnl 120

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

Invoice No. : CRDI00126053  
 Date : 02/16/2018  
 Page : 1

**Billed to :**

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

**Advertiser :**  
 NICHOLAS SIMONS MLA  
 [REDACTED]

<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
Publication : Coast Reporter Title : Announcement Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines Section: ROP Reference #: [REDACTED] Page: A22	Ad Space	168.00	0.00	168.00

Issue Date : 02/16/2018  
 P.O. # :  
 Job # : R0011530133  
 Ad # : 4260862  
 Color : Black & White

SUB TOTAL :	168.00
H.S.T./G.S.T. :	8.40
P.S.T. :	0.00
<b>INVOICE TOTAL :</b>	<b>176.40</b>
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>176.40</b>

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

*Feb. 16/18*  
*Ref # 1970*  
*5400*

*Jan 115*



**Powell River Peak**  
 Powell River Peak  
 Unit-F 4493 Marine Avenue  
 Powell River, BC V8A 2K3  
 Phone: 604-485-5313 Fax: 604-485-5007

# INVOICE

Invoice No. : PRDI00075889  
 Date : 02/07/2018  
 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
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Publication : Powell River Peak  
 Title : Here to Help  
 Ad Size : 1-8TH-TALL, 2.0000 Col. x 4.5000 Inches  
 Section: ROP  
 Reference #:  
 Page: A5

Issue Date : 02/07/2018  
 P.O. # :  
 Job # : R0011523520  
 Ad # : 4243360  
 Color : Black & White

Ad Space 150.33 0.00 150.33

*DAIRY*  
*March 2/18*  
*Chiquett 1974*  
*5400*  
*Jul 124*

SUB TOTAL : 150.33  
 H.S.T./G.S.T. : 7.52  
 P.S.T. : 0.00  
 INVOICE TOTAL : 157.85  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 157.85**

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

# PRIDE GUIDE

A PUBLICATION OF SUNDAY IN THE PARK PRIDE SOCIETY

3023 Grauman Road  
Roberts Creek, BC, V0N 2W1  
Phone 604.740.8110  
admin@prideguide.ca

**Invoice Number:** 122

**Date:** February 23, 2018

**To:** Office of Nicholas Simons, MLA

c/o [REDACTED]@leg.bc.ca

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	¼ page ad in Pride Guide 2018		390
SUBTOTAL			390
TOTAL DUE			390

Please make cheque payable to **Sunday in the Park with Pride Society**.

And mail to:

Pride Guide  
3023 Grauman Road  
Roberts Creek, BC, V0N 2W1

PAID  
March 2, 2018  
Cheque # 1975  
5400/1100  
Jn 1125

**Thank you for your support!**





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

Date: 03/01/2018

Invoice # 11752

Nicholas Simons

4675 Marine Ave  
Powell River, BC

# INVOICE

from

**Powell River Living Magazine**

office@prliving.ca 604-485-0003

Description	Amount
March 2017 Issue. 1/6th page ad. Page 20.	270.00
G - GST @ 5%	
GST	13.50

Thank you for choosing to do business with Southcott Communications.

*March 2, 2018*  
*Cheque # 1976*

**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.

*5400*  
*Jan 124*

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

Powell River Living Magazine GST [REDACTED]

Comment:	<b>Total Owning</b>	<b>283.50</b>
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# Invoice Details

Print/PDF

Pay \$57.75



## INVOICE

Catfish Creative

5420 Marine Avenue  
Powell River British Columbia V8A 2L7  
Canada

BN: [REDACTED]

Phone: +1 [REDACTED]  
[REDACTED]@catfishcreative.ca  
http://catfishcreative.ca

Invoice #: CF-18843  
Invoice Date: Mar 5, 2018  
Due date: Mar 5, 2018

Amount due:  
**\$57.75**

**Bill To:**

[REDACTED]@leg.bc.ca

Description	Hours	Rate	Amount
NICHOLAS SIMONS MLA Print ad for Pride Guide, including re-sizing to 1/4 page of current campaign ad and providing final press ready pdf file to the publication, delivered Feb. 13 . 2018. Our Docket # NS18198	0.5	\$110.00	\$55.00
		Subtotal	\$55.00
		GST (5%)	\$2.75
		<b>Total</b>	<b>\$57.75 CAD</b>

**Notes**

You do NOT need a PayPal account to pay this invoice. Just click on "Don't have a PayPal account" to pay by credit card. Thank you.  
GST# [REDACTED]

**Terms and Conditions**

We prefer electronic payment by credit card, paypal or e-transfer. Should you choose to pay by cheque, please be aware that our business banking is not with a traditional bank and cheques must be MADE PAYABLE to Catfish Creative c/o [REDACTED]

Payment within 2 weeks is appreciated. Payment after 30 days is frowned upon and subject to penalty.  
Thank you. We appreciate your business.

*Paid March 27/18 Cheque # 1978 5400 51128*



Aberdeen Publishing Inc.  
 PO Box 880  
 Oliver, BC V0H 1T0  
 Ph: 778-439-2129

# INVOICE

Invoice No. : LCDI00004706  
 Date : 03/31/2018  
 Page : 1

Billed to :

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

Advertiser : [REDACTED]  
 Nicholas Simons, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : <u>AP The Local</u> Title : MLA Ad Size : 2.0000 Col. x 6.0000 Inches Section: ROP Reference #: Page: 15	Ad Space	149.00	0.00	149.00
		Issue Date : 03/08/2018		
		P.O. # :		
		Job #: R0011532082		
		Ad # : 4264928		
		Color : Full Process		

*Paid March 31/18  
 cheque # 1985  
 5400  
 Jnl 134*

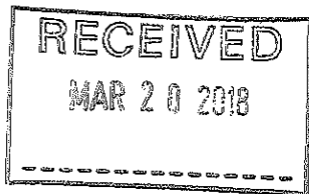
SUB TOTAL : 149.00  
 H.S.T./G.S.T. : 7.45  
 P.S.T. : 0.00  
 INVOICE TOTAL : 156.45  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : **156.45**

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



Bill To: [REDACTED]



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

Invoice	
Document Number	Date
[REDACTED]	09-Mar-2018
Sales Order/PO No.	
Customer Ref./PO Date	
[REDACTED]	01-Mar-2018
Order Number	Date
[REDACTED]	01-Mar-2018
Customer Number/2nd Reference No.	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121421	[REDACTED] ASSISTANT BUSINESS CARDS	2 EA	40.84 /EA	81.68	PG
	Freight			14.09	
Total Freight				14.09	
Subtotal				95.77	
GST/HST # [REDACTED]	5.000 %	95.77		4.79	
PST	7.000 %	81.68		5.72	
Total (CAD)				106.28	

*Paid March 27/18  
Cheque # 1980.  
5540  
Jnl/130*

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 250-952-4435 or 778-678-2589.

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.



000042

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

BILLING LOCATION
[REDACTED]
DATE
28-February-2018

Summary of Charges for Period Ending: 28-February-2018

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
[REDACTED]	02/28/2018	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	9.95
[REDACTED]	02/28/2018	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	3.71
<b>Total Charges</b>				<b>13.66</b>

*Paid March 27<sup>th</sup> / 18  
Cheque # 1981.  
5180 Jul 131*



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

Bill To: [REDACTED]

000048

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

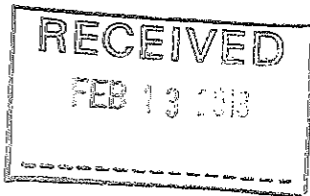
Invoice	
Document Number	Date
[REDACTED]	31-Jan-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.85 /EA	8.50	G
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
Subtotal				9.33	
GST/HST # [REDACTED] 5.000 %				9.33	0.47
Total (CAD)				9.80	



PAID  
 March 2/18  
 Lakequett 1972

5180  
 Jul. 122

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Repeat Printout

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[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 VON 3A2.

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	09/30/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G		
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G		
Subtotal						6.09	
GST/HST # [REDACTED]				5.000 %		6.09	0.30
Total (CAD)							6.39

PAID  
 Oct 2/8  
 Cheque # 1966  
 5180  
 Jul 109

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

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



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

Bill To: [REDACTED]

000047

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

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

D000047  
10000074  
P0000065

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 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.83 /EA	10.79	G
Subtotal				10.79	
GST/HST # [REDACTED] 5.000 %				10.79	0.54
Total (CAD)				11.33	

**PAY**  
*January 30/18*  
 *cheque # 1965*  
 5180  
 Jan 107

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

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





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

NABOB COFFEE 19.99  
-----  
Sub Total \$19.99  
Card \$\$ pts [REDACTED]  
-----  
BALANCE DUE \$19.99  
Debit \$19.99  
[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC  
-----  
ACCT: Chequing \$ 19.99  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 02/26/2018 [REDACTED]  
REFERENCE #: 0010013590 C  
TERM: 66260804  
AUTHOR.# : 230436

TSI 6800  
Interac

5500  
Jnl 116

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

NABOB COFFEE 19.99  
-----  
Sub Total \$19.99

Card \$\$ pts [REDACTED]  
-----

**BALANCE DUE \$19.99**  
Credit \$19.99  
[K] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase  
-----

ACCT: MASTERCARD \$ 19.99  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 04/22/2017 [REDACTED]  
REFERENCE #: 0010018670 T  
TERM: 66260795  
AUTHOR.# : 03536Z

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

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

Purex Bath Tissue 18.49 B  
Carc \$13.99 Save -4.50

Sub Total \$13.99

Card \$\$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	13.99	0.70
PST	13.99	0.98

**BALANCE DUE \$15.67**

Credit \$15.67

[K] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 15.67

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 06/11/2017 [REDACTED]

REFERENCE #: 0010019530 T

TERM: 66260796

AUTHCR.# : 06492Z

C1 APPROVED - THANK YOU 027

**CANADIAN TIRE #480**  
HODGKINSON-KRISTOF INC.  
4720 JOYCE AVE POWELL RIVER BC V8A3B6  
(604) 485-4649

PROOF OF PURCHASE REQUIRED FOR WARRANTY  
GST [REDACTED] PST# [REDACTED]  
REG #:60 07/28/2017 [REDACTED] TRANS #:173  
OPERATOR #: 313 Float: 001

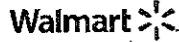
063-5060-6	LEVER, FLUSH STD	\$	7.79
	SUBTOTAL	\$	7.79
	GST 5%	\$	0.39
	PST 7%	\$	0.55
	T O T A L	\$	8.73
	CASH TEND.	\$	20.00
	CHANGE	\$	11.25
	BASE CT MONEY	\$	[REDACTED]

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

Visit canadiantire.ca or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase

Rules and regulations apply. See contest rules for details.



WE SELL  
FOR LESS

TOWN CENTRE S.C. #3072

ST# 03072	OP# 002294	TE# 03	TR# 06146
BATTERIES	004133315401		\$14.97 E
BC BATT AA16	000031333541		\$0.96 E
	SUBTOTAL		\$15.93
	GST 5%		\$0.80
	PST 7%		\$1.12
	TOTAL		\$17.85
	MCARD TEND		\$17.85

MasterCard \*\*\*\* \* I 2  
 APPROVAL # 08404Z  
 REF # 725600260087  
 PAYMENT SERVICE - A

AID A0000000041010  
 TC 1D1A05BB413FFDCA  
 TERMINAL # WMT CJ012006  
 \*Pin Verified

09/12/17

CHANGE DUE \$0.00

GST/HST  
QST

# ITEMS SOLD 2

New Thursday 11:30 - 12:00 PM  
 Circulaire maintenant en vigueur Jeudi  
 09/12/17

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

returned, unredeemed for the purchase to qualify for a refund

Complete our short customer survey  
 at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to**  
**WIN \$1000**  
 Rules and regulations apply. See contest rules for details.  
 Walmart \*

WE SELL  
 FOR LESS  
 TOWN CENTRE S.C. #3072  
 ST# 03072 OP# 002504 TE# 06 TR# 05768  
 ENERALKAARBE 003980005669 \$9.97  
 BC BATT AAA8 000031333572 \$6.48

SUBTOTAL  
 GST 5%  
 PST 7%  
 TOTAL  
 CASH TEND  
 CHANGE DUE

GST/HST  
 QST

# ITEMS SOLD 4

Circulaire maintenant en vigueur Jeudi  
 10/07/17

AAA Batteries (10.45)

THE CUT HAIRSTYLING  
4660 MARINE AVE  
POWELL RIVER BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/10/20  
TIME 1468 [REDACTED]  
RECEIPT NUMBER  
T84143068-001-001-476-0

-----  
PURCHASE  
TOTAL

\$13.57

-----  
*Bathroom Redesign*

**APPROVED**

FF/DT 00  
AUTH# 07173Z 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY



*Cups for Santa Parade*

12/01/17



0000316451

**AARON SERVICE & SUPPLY**

EP-BHIC12  
2 SLV 8.70 17.40  
EP CUP HOT 12 oz DBLE WALL 15/40PC

SubTotal	17.40
GST	0.87
PST	1.22
	<hr/>
	\$19.49

Till	20.00
Change due	0.51

<b>Business Number</b>	
<b>4703 Marine Ave</b>	<b>Powell River, BC</b>
<b>Phone</b>	<b>604-485-5611</b>
<b>Fax:</b>	<b>604-485-6858</b>
<b>Web Site</b>	<b>www.aaronservice.com</b>

**Thank You For Shopping Locally**

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

NABOB COFFEE	19.99
<hr/>	
Sub Total	\$19.99
Card \$\$ pts	[REDACTED]
<hr/>	
BALANCE DUE	\$19.99
Rounding	\$0.01
Cash	\$20.00
CHANGE	\$0.00

More Rewards Card #	[REDACTED]
<hr/>	
Opening Balance	[REDACTED]
Points Earned	[REDACTED]
<hr/>	
More Rewards Total Points	[REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Self Checkout 64  
C0064 #2719 [REDACTED] 04Dec2017  
S00985 R064



Member Name: Nicholas Simons

<b>Expense Description</b>	Printer machine rental for three months
<b>Vendor</b>	Ricoh
<b>Amount</b>	\$ 453.60
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



TRAVEL CLAIM FORM

To: Scott

From: Paul Rino

Date of Travel: March 16/18

Return Date: "

Mileage: 180 kms. @  $\$.46^{53} =$  95.40

Ferry (attach receipts) 51.15

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

Per Diem:

\_\_\_\_\_ Breakfasts x \$10.50 = \_\_\_\_\_

1 Lunches x \$12.25 = 12.25

1 Dinners x \$21.25 = 21.25 22.50

Hotel: \_\_\_\_\_

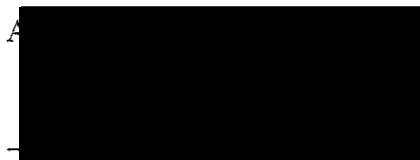
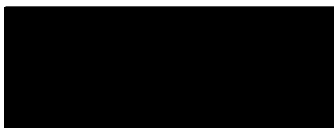
Miscellaneous \_\_\_\_\_

Total Expenses This Trip 169.05

Paid by Legislature e

Owing by MLA 169.05

Purpose of Trip: Staff Meeting - Downs Bay Office



Nicholas Simons, MLA

Paid March 27/18 Cheque # 1977

\$169.05 + [redacted] = [redacted]

5600  
Jnl 127

TRAVEL CLAIM FORM

To: Parrell River - Seattle Return From: \_\_\_\_\_

Date of Travel: January 29/18

Return Date: "

Mileage: 214 kms. @  $\$.46^{53} =$  113.42

Ferry (attach receipts) 45.15

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

Per Diem:  
\_\_\_\_\_ Breakfasts x \$10.50 = 0

1 Lunches x \$12.25 = 12.25

\_\_\_\_\_ Dinners x \$21.25 = 0 12.25

Hotel: n/a \_\_\_\_\_

Miscellaneous n/a \_\_\_\_\_

Total Expenses This Trip 170.82

Paid by Legislature 0

Owing by MLA 170.82

Purpose of Trip: Constituency Assistant Interviews

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

Approved: \_\_\_\_\_  
Nicholas Simons, MLA

PAID  
Feb 16/18  
Ledigues # 1969 5600  
Jnl 114

**Mileage Allowance  
Reimbursement**

# Memo

To: Accounts Payable - [REDACTED]

From: [REDACTED]

Date: Dec 8/17

Re: Mileage Allowance for Constituency Business

Attached is mileage for Constituency Business from May 2017  
to Dec 2017

Total Mileage (km. Km. 137  
X .5253  
= 72.61

Submitted by [REDACTED]

Approved by [REDACTED]

*Paid Jan. 15/18  
check # 1960*

*5600  
Jnl 100*

**COPY**

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: **December 27, 2017**  
DUE DATE: **January 27, 2018**

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

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

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		203.74
Payment Received - Thank You	18-Dec-17	-101.87
<b>Balance Carried Forward</b>		<b>Due Now \$101.87</b>

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

Current Monthly Services	90.95
Net GST [REDACTED]	4.55
Net PST [REDACTED]	6.37

Total Current Charges due 27-Jan-18 **\$101.87**

**TOTAL AMOUNT DUE \$203.74**

*Paid Jan. 15/18  
Cheque # 1962  
5420  
Jnl 103*

## We're here for you.

Our support teams are here to help.

1-844-437-2377  
[shawbusiness.ca/support](http://shawbusiness.ca/support)



COPY



**From:** JAG LSB BC Commissioners JAG:EX <[REDACTED]@gov.bc.ca>  
**Sent:** Tuesday, January 9, 2018 2:23 PM  
**To:** [REDACTED]  
**Subject:** Commissioner application and exam

Hello,

Our office received your faxed application and exam to apply for a new Commissioner for taking affidavits appointment.

On your cover sheet you asked to advise about the appointment fee and the answer is "yes" you do need to provide payment. Please send a cheque made payable to the Minister of Finance for \$50.00 to:

Ministry of Attorney General  
Order in Council Administration Office  
PO Box 9280 Stn Prov Govt  
Victoria, BC V8W 9J7

Thank you,

Order in Council Administration Staff  
Ministry of Attorney General  
Website: <http://www2.gov.bc.ca/gov/content/justice/for-legal-professionals/commissioners-for-taking-affidavits>

*Paid  
January 15<sup>th</sup>/18  
Cheque # 1959  
5140 Business Expense  
Jnl. 97*

**COPY**



# Your TELUS Mobility Bill

December 13, 2017



Account number: [REDACTED]

**Account summary** – turn over for details

Balance forward from your last bill.....	[REDACTED]
This reflects payments of \$0.00	
<b>New charges</b>	
Mobile services	\$83.10
Other charges and credits	\$1.96
GST / HST	\$4.08
PST	\$5.71
Total new charges .....	<u>\$94.85</u>
<b>Total due</b> .....	\$ [REDACTED]

**Wireless Code of Conduct**

Effective December 1, 2017, the CRTC will be making changes to the Wireless Code of Conduct. To learn more about your rights as a wireless consumer and to view the consumer checklist, visit [telus.com/CRTCwirelesscode](http://telus.com/CRTCwirelesscode)

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

Late Payment Charge	\$1.96
Roaming - US / Int'l Phone	\$1.50
Roaming Txt Msg - Sent	\$1.20
CAN to US Text Msg - Sent	\$0.40

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

Did you forget your payment? The balance of \$98.11 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 13, 2017 will be reflected on your next bill. If payment was already made, thank you.

*Paid Jan 15/18  
Cheque # 1961*

*5420  
Jan 101*

**COPY**

# INVOICE

From:

[REDACTED], Roberts Creek, B.C.

February 1, 2018

To:

Nicholas Simons, MLA

\*\*Please note: This includes items in invoice dated January 2/18.  
Last invoice paid was dated November 3/17.

For communications services:

Description	Amount
February 2018 column for Local	\$75.00
January 2018 column for Local (edit and polish only)	\$35.00
December 2017 column for Local	\$75.00
<b>Balance Due</b>	<b>\$185.00</b>

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

Thank you

PAID  
Feb. 16, 2018  
Cheque # 1971

5160  
Jnl 117

Contact: 604.885.7330 | cell 604.619.1311 | [REDACTED]@gmail.com

# INVOICE

██████████  
Powell River, BC. ██████████

Email: ██████████@telus.net

INVOICE #2018-01  
DATE: JANUARY 16, 2018

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

**FOR: SERVICES RENDERED**

DESCRIPTION	AMOUNT
Bookkeeping Services October – December  <i>Paid January 17/18 Cheque #1963 5120 Jan 104</i>	75.00
<b>TOTAL</b>	<b>\$75.00</b>

Make all cheques payable to ██████████  
Payment is due on receipt.

**Thank you for your business**



# Your TELUS Mobility Bill

February 13, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$191.28

**New charges**

Mobile services	\$93.30	
GST / HST	\$4.67	
PST	\$6.53	
<b>Total new charges</b> .....		\$104.50
<b>Total due</b> .....		<b>\$104.50</b>

## Additional charges/credits at-a-glance

Long Distance - Domestic Phone	\$12.50
CAN to US Text Msg - Sent	\$0.80

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

## Important reminder about your bill

To reduce paper usage, as of February 1, 2018, your bill will no longer include a detailed breakdown of your monthly charges. Don't worry, these details and more will continue to be available in TELUS My Account. Log in to view at [telus.com/myaccount](http://telus.com/myaccount)

**PAID**  
*March 2/18*  
*cheque # 1973 5420*  
*Jan 123*

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

TELUS is a trade name of TELUS Communications Inc.



# Your TELUS Mobility Bill

January 13, 2018



Account number: [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... [REDACTED]  
This reflects payments of \$98.11

### New charges

Mobile services	\$84.40
Other charges and credits	\$1.90
GST / HST	\$4.22
PST	\$5.91

Total new charges ..... \$96.43

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

Did you forget your payment? The balance of \$94.85 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 13, 2018 will be reflected on your next bill. If payment was already made, thank you.

## Additional charges/credits at-a-glance

Long Distance - Domestic Phone	\$4.00
Late Payment Charge	\$1.90
CAN to US Text Msg - Sent	\$0.40

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

## Important update about your bill

To reduce paper usage, as of February 1, 2018, your bill will no longer include a detailed breakdown of your monthly charges. Don't worry, these details and more will continue to be available in TELUS My Account. Log in to view at [telus.com/myaccount](http://telus.com/myaccount)

PAID  
January 20/18  
Cheque # 1964  
5420 Jan 105

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

TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

PAGE 1 of 4

TELUS Mobility



# Your TELUS Mobility Bill

March 13, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$104.50

### New charges

Mobile services	\$80.50
Other charges and credits	\$2.09
GST / HST	\$4.03
PST	\$5.64

Total new charges ..... \$92.26

Total due ..... **\$92.26**

## Additional charges/credits at-a-glance

Late Payment Charge	\$2.09
Long Distance - Domestic Phone	\$0.50

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

*Paid March 27/18  
 Cheque # 1982  
 5420  
 In 1.132.*

GST/HST# [REDACTED] ST# [REDACTED] 8

TELUS is a trade name of TELUS Communications Inc.

REMIT TO:

124-5589 Byrne Rd.  
Burnaby BC,  
V5J 3J1 Canada  
ATTN: Accounts Receivable  
T: 604 263 9399 F: 604 263 7277

http://www.sensusinc.com

Invoice	321717
Date	09/03/2018
Page	1
Master No.	[REDACTED]
HST/GST Reg:	[REDACTED]
QST Reg:	[REDACTED]

**Bill To:**

LEGISLATIVE ASSEMBLY  
109 - 4675 MARINE AVENUE  
POWELL RIVER BC V8A 2L2

(000) 000-0000 Ext. 0000  
ATTN: [REDACTED]

**Ship To:**

LEGISLATIVE ASSEMBLY  
#5 - 4720 SUNSHINE COAST HIGHWAY  
SECHelt BC V0N 3A2

(604) 741-0792 Ext. 0000  
ATTN: [REDACTED]

PO No.	Cust	Sales	Shipping Method	Due Date / Terms	Order Date	FOB	Tax Exemption
44919	[REDACTED]	410	CANPAR-PPD-CHG	08/04/2018 NET 30	08/03/2018	20	S-BC-12
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price	
1	1	0	9450-65-707-105	9450 Mono NC Flex Boom	\$305.27	\$305.27	
1	1	0	8800-00-75	2.5mm to RJ-9 adapter (1m cord for Panasonic 8763-289 p	\$17.10	\$17.10	

*Paid March 27/18  
Cheque # 1979.*

**RECEIVED**  
MAR 20 2018

5420  
Unl 129

Tracking:  
[REDACTED]

Subtotal	\$322.37
Misc	\$0.00
PST	\$23.62
GST - HST	\$16.87
Freight	\$15.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$377.86</b>

**Terms & Conditions:**

- Overdue accounts: Interest charged at 1 1/2% per month (18% per annum)
- Restocking charge: 20% of original invoice
- No merchandise will be accepted without an RMA number, and must be in new condition and have been purchased within 30 day

Get your invoices via email - contact A/R:  
ar@sensusinc.com





Member Name: Nicholas Simons

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