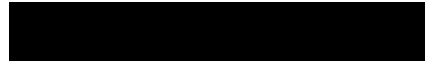




Invoice



Customer No.	Date	Ticket #
	October 24, 2018	T1-107105

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

NICHOLAS SIMONS
 NDP CAUCUS
 VICTORIA, BC V8V 1X4
 (604) 485-1249



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100052	MLA Custom Christmas Cards	15.00	EACH	75.00

Subtotal: 75.00

Total: 75.00

Tender:

A/R Charge 75.00

Net tender: 75.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GOURMET GIRL CAFE
& CATERING
4720 SUNSHINE COAST
HWY SUITE 6
SECHLT BC V0N 3A2
(604) 885-9721

DEBIT SALE

REF#: 00000006
Batch #: 247 SEQ: 247001001006
11/13/18
APPR CODE: 173536
DEBIT/CHEQUING

AMOUNT	\$14.05
TIP	\$2.00
TOTAL	\$16.05

00 - APPROVED - 001

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

CUSTOMER COPY

QP Quality FOODS

Quality Foods

POWELL RIVER

GST # [REDACTED]

HOTDOG BUNS	\$3.99
HOTDOG BUNS	\$3.99
YVES F/P DOG	\$5.49
SCHND WNR450	\$5.49
YVES WIENERS	\$3.49
SCHND WNR450	\$5.49

PRE-TAX SUBTOTAL	\$27.94
AMOUNT DUE	\$27.94
CASH	\$30.00
CHANGE DUE	\$2.05
ITEM COUNT	6

* Have a look upstairs in Quality Foods *
 * very own Home Decor Store *
A Step Above *
 * *
 * Now on selected items, our new *
 * PRICE + POINTS program *
 * where you can use your Q-Points for *
 * better prices on some of your *
 * favorite brand name products! *

QP [REDACTED]

Thank you for shopping at
 Quality Foods
 an Island Original.

12/2/2018

143 #155371 43 TRE [REDACTED]



Aberdeen Publishing Inc.

PO Box 880
Oliver, BC V0H 1T0
Ph: 778-439-2129

INVOICE

Invoice No. : LCDI00005351

Date : 09/30/2018

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
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : AP The Local
Title : MLA
Ad Size : 2.0000 Col. x 5.0000 Inches
Section: ROP
Reference #:
Page: 12

Issue Date : 09/06/2018
P.O. # :
Job #: R0011605503
Ad # : 4444254
Color : Full Process

Ad Space 149.00 0.00 149.00

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]

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

Invoice No. : CRDI00131899
Date : 10/05/2018
Page : 1

Billed to :

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

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 : Here to Help
Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines
Section: ROP
Reference #:
Page: A6

Issue Date : 10/05/2018
P.O. # :
Job #: R0011598465
Ad # : 4427985
Color : Black & White

Ad Space	168.00	0.00	168.00
----------	--------	------	--------

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

AMOUNT DUE : 176.40



Coast Reporter

Coast Reporter
P.O. Box 1388
Sechelt, BC V0N 3A0

[REDACTED]
NICHOLAS SIMONS MLA
[REDACTED]

109 - 4675 Marine Ave,
Powell River, BC V8A [REDACTED]

STATEMENT

Client No.	Date	Page
[REDACTED]	10/11/2018	1

Current	Past Due	Total Due
\$176.40	[REDACTED]	[REDACTED]

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
08/10/2018	CRDI00130478	Display Invoice (Here to Help)	176.40		176.40

Invoice No. : CRDI00132063
Date : 10/12/2018
Page : 1

Billed to :

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

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 : Health Care Assistants Day
Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines
Section: ROP
Reference #:
Page: A30

Issue Date : 10/12/2018
P.O. # :
Job #: R0011614099
Ad # : 4462048
Color : Black & White

Ad Space	168.00	0.00	168.00
----------	--------	------	--------

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

AMOUNT DUE : 176.40

Texada Island Community Society

Texada Island Lines/Express Lines/Telephone Directory Advertising

Non-profit society Number: [REDACTED]

PO Box 233

Van Anda, BC, V0N 3K0

604-486-7457 or 604-486-6760

fax: 604-486-6703

Invoice

02/10/2018

To: Nicholas Simon - MLA
109-4675 Marine Ave
Powell River, BC, V8A 2L2

Publication	Issue(s)	Ad Size	Cost/Issue	Amount
2018/2019 Phonebook	1	1/8 page	\$20	\$20
Total				\$20

Please send your check, made payable to TICS,
to Box 233, Van Anda, BC V0N 3K0

Thank you for advertising with us



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

INVOICE

Invoice No. : PRDI00079201
Date : 10/05/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Nicholas Simons MLA

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

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak		Issue Date : 10/05/2018		
Title : Here to Help		P.O. # :		
Ad Size : 1-8TH-TALL, 2.0000 Col. x 4.5000 Inches		Job # : R0021523520		
Section : ROP		Ad # : 4340596		
Reference # :		Color : Full Process		
Process Colour		40.00	0.00	40.00
Ad Space		150.33	0.00	150.33

SUB TOTAL : 190.33
 H.S.T./G.S.T. : 9.52
 P.S.T. : 0.00
 INVOICE TOTAL : 199.85
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 199.85

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

Date: 11/01/2018

Invoice # **12564**

Nicholas Simons

[REDACTED]
4675 Marine Ave
Powell River, BC

INVOICE

from

Powell River Living Magazine

office@prliving.ca 604-485-0003

Description	Amount
November 2018 Issue. 1/6th page ad. Page 12.	270.00
G - GST @ 5% GST	13.50

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:	Total Owning	283.50
----------	---------------------	---------------



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

INVOICE

Invoice No. : PRDI00079397
Date : 10/17/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Nicholas Simons MLA

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

Description	Rate	Gross	Discount	Net
Publication : The Peak Midweek				
Title : Health Care Assistants Day				
Ad Size : 1-8TH-TALL, 2.0000 Col. x 4.5000 Inches				
Section: ROP				
Reference #:				
Page: A23				
Process Colour		40.00	0.00	40.00
Ad Space		150.33	0.00	150.33

Issue Date : 10/17/2018
P.O. # :
Job #: R0011616688
Ad # : 4467046
Color : Full Process

SUB TOTAL : 190.33
H.S.T./G.S.T. : 9.52
P.S.T. : 0.00
INVOICE TOTAL : 199.85
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 199.85



Brooks Secondary School

5400 Marine Avenue, Powell River, BC
V8A2L6

INVOICE: 05-2018

Misc

Name **Nicholas Simons, MLA**
Address #109-4675 Marine Ave
Powell River, BC V8A2L2

Date 11/26/2018

Description	Unit Price	TOTAL
Advertisement in Brooks School's Grease Production Program	\$45.00	\$45.00

Please make cheque payable to: **Brooks Secondary School**

SubTotal

Shipping

Payment Other

Tax
Rate(s)

Comments

TOTAL \$45.00

Principal



Aberdeen Publishing Inc.

PO Box 880
Oliver, BC V0H 1T0
Ph: 778-439-2129

INVOICE

Invoice No. : LCDI00005624

Date : 11/30/2018

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
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : AP The Local
Title : Promo
Ad Size : 2.0000 Col. x 5.0000 Inches
Section: ROP
Reference #:
Page: 6

Issue Date : 11/08/2018
P.O. # :
Job #: R0011629717
Ad # : 4493214
Color : Full Process

Ad Space	150.00	0.00	150.00
----------	--------	------	--------

SUB TOTAL : 150.00
H.S.T./G.S.T. : 7.50
P.S.T. : 0.00
INVOICE TOTAL : 157.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 157.50



Coast Reporter

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

INVOICE

Invoice No. : CRDI00133523

Date : 12/07/2018

Page : 1

Billed to :

NICHOLAS SIMONS MLA

109 - 4675 Marine Ave,
Powell River, BC V8A

Advertiser :

NICHOLAS SIMONS MLA

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

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Coast Reporter
Title : Here to Help
Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines
Section: ROP
Reference #:
Page: A10

Issue Date : 12/07/2018
P.O. # :
Job #: R0011598467
Ad # : 4427986
Color : Black & White

Ad Space	168.00	0.00	168.00
----------	--------	------	--------

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

AMOUNT DUE : **176.40**

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



STATEMENT

Client No.	Date	Page
██████	11/30/2018	1

Powell River Peak

Powell River Peak
Unit-F 4493 Marine Avenue
Powell River, BC V8A 2K3

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

Current	Past Due	Total Due
\$0.00	\$166.61	\$166.61

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
09/14/2018	PRDI00078742	Invoice - Display Ad #PUB	166.61		166.61

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$0.00	\$0.00	\$166.61	\$0.00	\$0.00	\$166.61

Powell River Peak



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

Date: 12/01/2018

Invoice # 12707

Nicholas Simons

[Redacted]
4675 Marine Ave
Powell River, BC

INVOICE

from

Powell River Living Magazine

office@prliving.ca 604-485-0003

Description	Amount
December 2018 Issue. 1/6th page ad. Page 37.	278.00
G - GST @ 5%	
GST	13.90

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:	Total Owing	291.90
----------	--------------------	---------------

Powell River Curling Club

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

INVOICE

Invoice No.: 610477
Date: 01/12/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount	
1	Wall Sign Advertisement - 2018-2019 Season	G	90.00	90.00	
	Subtotal:			90.00	
	G - GST @ 5%				
	GST			4.50	
Powell River Curling Club GST: [REDACTED]					
Shipped By: Tracking Number:			Total Amount	94.50	
Comment: Thank you for supporting the Powell River Curling Club!				Amount Paid	0.00
Sold By:			Amount Owning	94.50	

HOW DID WE DO TODAY?

Complete our short customer survey
at 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# 002555 TE# 02 TR# 05353
ENVELOPES 008522759314 \$10.97 E
CASEMATE PPR 068113189567 \$4.97 E
SUBTOTAL \$15.94
GST 5% \$0.80
PST 7% \$1.12
TOTAL \$17.86
VISA TEND \$17.86

SCOTIABANK VISA ** **** * I 1
APPROVAL # 424684
REF # 001001353
TRANS ID - 588275039013581

AID A0000000031010
TC DD256D209416B947
TERMINAL # WMT CJ017087
*Pin Verified

10/01/18



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Ship To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				6.82	
GST/HST # [REDACTED]	5.000 %	6.82		0.34	
Total (CAD)				7.16	

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.

D000036
1000057
P000050



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

D0000036
I0000056
P0000049

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 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				7.78	
GST/HST # [REDACTED] 5.000 %				7.78	0.39
Total (CAD)					8.17

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.

CANADIAN TIRE #480

4720 JOYCE AVE POWELL RIVER BC V8A3B6
(604) 485-4649

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST # [REDACTED] PST# [REDACTED]

REG #: 63 10/24/2018 [REDACTED] TRANS #: 28

OPERATOR #: 321 Float: 001

153-0404-6	FRANK BT D40	\$	17.88
------------	--------------	----	-------

SUBTOTAL	\$	17.88
----------	----	-------

GST 5%	\$	0.89
--------	----	------

PST 7%	\$	1.25
--------	----	------

TOTAL	\$	20.02
-------	----	-------

DEBIT CARD



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000038

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2018
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 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.85 /EA	18.70	G
7777000300	Flats Mailed	5 EA	2.68 /EA	13.40	G
Subtotal				32.10	
GST/HST # [REDACTED] 5.000 %				32.10	1.61
Total (CAD)				33.71	

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.

Canada Post / Postes Canada

TRAIL BAY PO

5740 TEREDO ST

SECHLT, BC V0N3A0

GST/TPS#: [REDACTED]

2018/10/01

CC/CC105304

[REDACTED]
W/G1

[REDACTED]
TR569678

G 5%

LOTUS COIL OF 50

1@\$42.50

\$42.50

SUBTL

\$42.50

GST

\$2.13

TOTAL

\$44.63

Debit Card

Card Number

\$44.63

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.

CANADIAN TIRE #636
ENDRESS SALES AND DISTRIBUTION LTD.
4380 Sunshine Coast Hwy Sechelt B.C.
Phone (604)885-6611

REG #:12 11/20/2018 [REDACTED] TRANS #:12
OPERATOR #: 1210 Float: 001

20.65 base
+ 1.45 PST
+ 1.03 GST
= 23.13 paid

153-0814-0	FRANK DISH APPL	\$	2.88
899-3334-0	OB-KTCHN TWL CH	\$	6.99
042-3986-6	FRANK ASSORT SP	\$	4.49
053-0109-8	FRANK AP REUSAR	\$	5.99

[REDACTED]

(SAVED \$ 60.00 @ 30.00 ea.)
2X298-3563-4 @ \$ 0.150 ea.
ECO-FEE \$ 0.30

SUBTOTAL	\$	[REDACTED]
GST 5%	\$	[REDACTED]
PST 7%	\$	[REDACTED]
TOTAL	\$	[REDACTED]

DEBIT CARD #:***** [REDACTED]
CHIP CARD

Approval #: 00 115729 001

DEBIT TEND	\$	[REDACTED]
CHANGE	\$	0.00
BASE CT MONEY	\$	0.30

think

great people great ideas

Think Communications Inc.
 200-1037 Cloverdale Ave
 Victoria, BC V8X 2T4
 (250) 220-6033

Date	Invoice
11/15/2018	101638
Account	
Legislative Assembly of British Columbia	

Bill To:
Legislative Assembly of British Columbia Attn: [REDACTED] 431 Menzies Street Victoria, BC V8V 1X4 Canada

Ship To
Legislative Assembly of British Columbia 109, 4675 Marine Ave Attn: [REDACTED] Sechelt, BC VON 3A2 Canada

Terms	Due Date	PO Number
Net 30 days	12/15/2018	LABC-ITB-PO-482

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
61C3MAR6US: Lenovo ThinkVision T23d 22.5" WLED LCD Monitor - 16:10 - 6 ms - 1920 x 1200 - 250 cd/m² #178; - WUXGA - HDMI - VGA - DisplayPort - 18 W - Black - TCO Certified Displays 7.0, ENERGY STAR 7.0, EPEAT Gold, RoHS, WEEE, TCO Certified Edge Displays 2.0 Serial Number(s): SV904278D	1.00	248.00	248.00
Recycling/EHF Fee: Recycling Fee - Monitor 29" or less	1.00	7.00	7.00
Shipping: Shipping	1.00	15.00	15.00
Total Products & Other Charges:			270.00

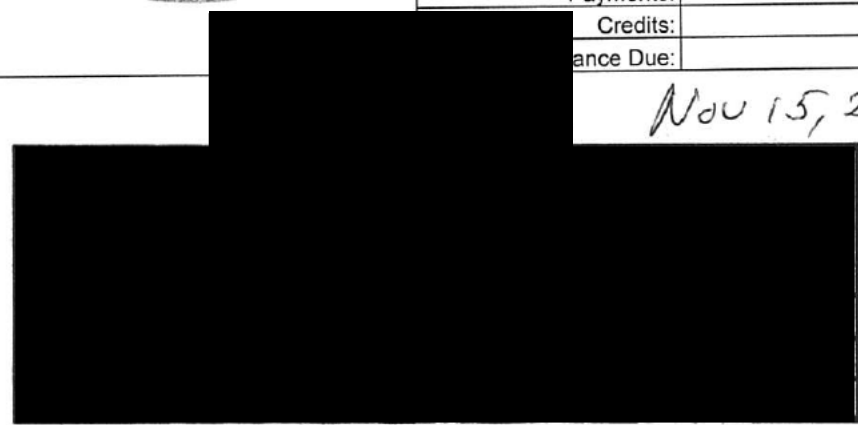


Business Number: [REDACTED]

Make cheques payable to Think Communications Inc. . Please note our new business number, effective August 1, 2018: 725975528

Invoice Subtotal:	270.00
GST:	13.50
BC PST:	18.90
Invoice Total:	302.40
Payments:	0.00
Credits:	0.00
Balance Due:	302.40

Nov 15, 2018



Nicholas Simons

INVOICE / FACTURE

RCAP PO Box 67
LEASING Burlington, Ontario
 L7R 3X8

Page # 1 of 1
 Date 11/02/2018
 Invoice# / # de Facture 1862344
 Customer # / # de client [REDACTED]
 Entity # / # de Entite 15

003658

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

Due Date / Payable le: 12/01/2018
Total Due / Montant total: \$151.20

Payments received after the due date will be charged past due interest.
 Paiements reçus après la date d'échéance seront chargés l'intérêt passé dû.

PLEASE DIRECT ALL ENQUIRIES TO: / POUR TOUS RENSEIGNEMENTS 1-866-876-3695

GST [REDACTED]

Contract# No Contrat	Period Periode	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totale
[REDACTED]	12/01/2018 to 12/31/2018	PHOTOCOPIER	Balance Forward	0.00	0.00	0.00	0.00
			RENTAL	135.00	6.75	9.45	151.20

**waived invoice fee when contract starts invoicing

TOTAL AMOUNT DUE / MONTANT TOTAL	135.00	6.75	9.45	151.20
---	--------	------	------	--------

NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE
 REFLECTED ON THIS INVOICE



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

ORDER NUMBER: 5416347720

Order Date: 10/31/2018

BILLING ADDRESS

[REDACTED]
Powell River, BC [REDACTED]

PAYMENT INFORMATION

Subtotal: \$13.98
 Coupon: \$0.00
 Shipping: \$0.00
 GST or (HST): \$0.70
 PST: \$0.98
 Environmental Fee: \$0.00
Order Total: \$15.66

PAYMENT METHOD

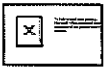
VI ending in [REDACTED] \$15.66

PICK UP IN STORE



Please don't go to the store just yet. We'll send you an email when your items are ready. Once each item is ready, you will have five days to pick them up at your convenience.

Pick Up at: Staples, 101-4730 Joyce Avenue, Powell River, BC V8A 3B6

Item	Price	Qty	SubTotal
 DCX10PKSELF ADH DISP. SHT Item #460701	\$6.99	2	\$13.98

RICOH

Telephone: (905) 795-9659
 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
SCO92177419	10-31-2018	124/105401007	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT
			[REDACTED]

M 8

G.S.T./T.P.S.# 870863974 Q.S.T.# 1016474360 TVQ 0001

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

Please note our new remittance address./ Veuillez noter notre nouvelle adresse d'envoi des paiements.

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 C401 S/N G076P900376 Black and White / Noir et Blanc									
Copy Usage - Copies Tirées	07-23-2018	10-22-2018	2851	3227	376		376	0.0115	4.32
Sub-total/Sous-total: 4.32	GST/TPS: 0.22 PST/TVQ: 0.30		Total: 4.84						
Colour / Couleur									
Copy Usage - Copies Tirées	07-23-2018	10-22-2018	1381	1866	485		485	0.075	36.38
Sub-total/Sous-total: 36.38	GST/TPS: 1.82 PST/TVQ: 2.55		Total: 40.75						

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

40.70

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

2.04

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

2.85

TOTAL
TOTAL

45.59

To avoid "Estimation and/or applicable administration fees", 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.

Pour éviter les estimations ou les frais d'administration applicables, 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.

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

Payment Due Upon Receipt
 Payable en entier sur réception



6157 Highmoor Road
Sechelt, B.C.
Canada V0N 3A5

• 604-885-9292
staff@101officesupply.ca

INVOICE 27620

SOLD TO
MLA, Nicholas Simons
5-4720 Sunshine Coast Higheay
Davies Bay
Sechelt, BC V0N 3A2

SHIP TO
MLA, Nicholas Simons

604 741 0792

Page: 1

Invoice Date: November 19, 2018 PO #: Ref: [REDACTED]

ITEM NO.	QTY	DESCRIPTION	EACH	AMOUNT
BICGSMG11BK	2	ROUND STICK, GRIP MED*BLACK*12	3.15	6.30
CUS64570	1	PAPER MULTI; 92BR LTR, 20LB	48.95	48.95

Subtotal 55.25
PST 3.87
GST 2.76
Total \$61.88

GST #: [REDACTED]

Thank You For Supporting Local Business



72 Cowrie Street Sechelt, BC
604-885-9292

18/11/19 MLA/Nicholas Simons
S: 27620 CLERK: SALES

BICG11BK 2 @ 3.15 6.30
STICK, GRIP MED*BLACK*12
570 1 @ 48.95 48.95
MULTI: 92BR LTR, 20LB

CUS64570	SUB:	55.25
BICG2WGT1BK	GST:	2.76
	PST:	3.87
GST REG	TOT:	61.88

Thank You For Supporting Local Business

HOW DID WE DO TODAY?

Complete our short customer survey at 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 DP# 002553 TE# 03 TR# 09527	
CS G B 12C 006845925671	\$68.00 C
BC KITC BVRG 000030255169	\$0.70 C
SUBTOTAL	\$68.70
GST 5%	\$3.44
PST 7%	\$4.81
TOTAL	\$76.95
DEBIT TEND	\$76.95
CHANGE DUE	\$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE
76.95

SAVINGS ***** I 1
RRN # 001001111
AUTH # 744831
TERMINAL ID WMTJCJ023700
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 2085FAE9AF838EFD
*PIN VERIFIED

11/23/18

ITEMS SOLD 2

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
11/23/18

DOLLARAMA

4730 Joyce Avenue Unit 102
Powell River BC V8A 3B6
(604)485-5926

GST [REDACTED]

PLAST.BAG SMALL	1066	0.05 FP
SALT & PEPPER	667888075690	1.50
BLACK PEPPER	667888288311	2.00
TERRY DISH CLOTH	667888129287	3.00 FP
PALMOLIVE	0350D0463036	2.50 FP
SPONGES	051141956107	2.50 FP
SCOURER	683010606945	1.25 FP
KITCHEN TOWEL	667888311286	2.00 FP
KITCHEN TOWEL	667888311286	2.00 FP
HAND TOWEL	667888095865	3.00 FP
HAND TOWEL	667888095865	3.00 FP
SUBTOTAL		\$22.80
GST 5%		\$0.97
PST 7%		\$1.35
TOTAL		\$25.12
DEBIT		\$25.12

TYPE: PURCHASE

ACCT: SAVINGS

AMOUNT: \$ 25.12

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/12/10 [REDACTED]
REFERENCE #: 66228196 0010010870 C
AUTHOR. #: 741361

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-12-10 [REDACTED]
000495 04 283163

0092

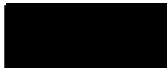
WWW.DOLLARAMA.COM



**BRITISH
COLUMBIA**

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

Bill To:



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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

D000033
1000045
P000040

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.85 /EA	18.70	G
Subtotal				18.70	
GST/HST # [REDACTED] 5.000 %				18.70	0.94
Total (CAD)				19.64	

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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000603	Purolator Shipments	25 EA		1,310.17	G
Subtotal				1,310.17	
GST/HST # [REDACTED] 5.000 %				65.51	
Total (CAD)				1,375.68	

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.



Member Name: Nicholas Simons

Expense Description	Pre-authorized lease
Vendor	RCAP Leasing
Amount	\$151.20
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Account number [REDACTED]
 Invoice date Oct 7, 2018
 Invoice number 08890
 September rate plan Full Membership
 Kilometres driven 196
 Bookings 1
 GST/HST registration [REDACTED]

[REDACTED] BC [REDACTED]

Invoice Summary		Details of New Charges	
Previous invoices	\$0.00	Administration fees	\$0.00
Payments received	\$0.00	Usage fees	\$88.55
Expenses claimed	-\$20.00	GST	\$4.50
Outstanding balance	-\$20.00	PST	\$6.20
New charges	\$100.75	PVRT	\$1.50
Balance	\$80.75	New charges	\$100.75
		Payable by November 4, 2018	
		\$80.75	

Interest is charged at 1.25% compounded monthly (18% annually) on overdue amounts.
 Driving privileges are suspended after 28 days without payment from the invoice date.
 Charges billed on this invoice will be deemed correct if not disputed within 30 days of the invoice date.

September 2018 usage details

	subtotal	taxes	total
Credit for Gas on September 21, 2018 for booking #6843.			-\$20.00
This bill is for your vehicle usage in September 2018. You drove 196 kilometres during 1 trip this month, and you are on the Regular Member plan. The fuel surcharge for September is 1.0329¢ per km.			
On September 21, 2018 from 6:45 am to 6:30 pm, you drove 196 km in the Roberts Creek Library-Reading Room vehicle, #3. Time: \$59.50, km: \$28.80. This booking is longer than 8 hours, and subject to PVRT tax of \$1.50.	\$88.55	\$12.20	\$100.75

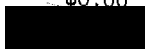
Coast Car Co-op
 P.O. Box 103, Gibsons, BC, V0N 1V0
 778-374-3092 engage@coastcarco-op.ca

SHELL CANADA PRODUCTS
 UNIT 20, 4330 SUNSHINE COAST HWY.
 WILSON CREEK, BC VON 3A0
 (604) 885-2258
 (DUPLICATE RECEIPT)

Tax Description	Qty	Amount
-----------------	-----	--------


F Bronze	No1	
13.343 L @ \$1.499/ L		\$20.00

Sub Total		\$20.00
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$20.00
VISA:		\$20.00
Change		\$0.00

Fuel Includes	GST	5.0%	\$0.95
Fuel Includes	PST	7.0%	\$0.00
GST - Fuel - BC	No.		

01 APPROVED - THANK YOU 001

VISA

XXXXXXXXXX 

TERMINAL No. 89205221

H

PURCHASE
 TNY NO. 2052212867
 APPROVAL No. 065490
 Visa Credit
 AID A0000000031010

**NO SIGNATURE
 TRANSACTION**

IMPORTANT
 retain this copy for your records

Saltery Bay
To
Earls Cove

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/21

20'	Undersize Vehi	44.70
1	Adult	13.45

Total	58.15
-------	-------

Visa
***** [REDACTED] 58.15
AUTH 030873 66278110 0010015030 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

SLT 21 Sep 2018 [REDACTED]

[REDACTED]

[REDACTED]



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10

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

Tel: (604) 740 – 0578

E-mail: secondhans2001@hotmail.com

September 30th/2018

CONSTITUENCY OFFICE (N. SIMMONS)

Pier 17

DAVIS BAY

Invoice:

RECYCLING SERVICES (July 1st/2018 – September 30th/2018)

DATE OF SERVICE	FEES
July 2018	\$ 25.00
August 2018	\$ 25.00
September 2018	\$ 25.00
TOTAL:	<u>\$ 75.00</u>

Thank you for your business

 for SECONDHANS RECYCLING

HELPING YOU SAVE TIME AND MONEY



Your TELUS Mobility Bill

September 13, 2018



Account number: [REDACTED]

Account summary

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

New charges

Mobile services	\$118.60
Other charges and credits	\$2.09
GST / HST	\$5.93
PST	\$8.30

Total new charges \$134.92

Total due [REDACTED]

Additional charges/credits at-a-glance

Long Distance - Domestic Phone	\$16.20
Easy Roam INTL	\$12.00
Late Payment Charge	\$2.09
CAN to US Text Msg - Sent	\$0.40

Go to telus.com/myaccount for full bill detail

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

Copy

Page
Bill Date
Next Bill Date
Virgin Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

1 / 3
October 8, 2018
November 8, 2018

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$78.42
Payment received Thank you Sep 12		-78.42
Balance		\$0.00
Current charges summary		
Monthly charges		45.00
Usage and long distance		7.50
Total taxes on current charges		6.31
Total current charges	<i>including taxes</i>	\$58.81
Total amount due	<i>Please pay by* Oct 24, 2018</i>	\$58.81
<i>Total GST included in this bill</i>		\$2.63
<i>Total BC PST included in this bill</i>		\$3.68

DISCOUNTS THIS MONTH...

Mobile discounts \$10.00
(see following pages for details)



Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.



Member Name: Nicholas Simons

Expense Description	Bank account charge
Vendor	Bank
Amount	\$10.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



ACCOUNT SUMMARY for [Redacted]

Previous amount due

Mobile adjustments (see following pages)

Payment received Thank you Oct 25



Credit balance

Current charges summary

Monthly charges

Other charges and credits

Usage and long distance

Total taxes on current charges



Includes charges for services changed on November 8th.

Total current charges including taxes



Total amount due Please pay by* Nov 26, 2018

Total GST included in this bill

Total BC PST included in this bill



CO Paid \$100.00





Member Name: Nicholas Simons

Expense Description	Staledated cheque refund
Vendor	Bank
Amount	\$86.81
Explanation	Financial Services has confirmed that the revenue was received by the member as per the review of the supporting documents provided.

Copy

Page

1 / 4

Bill Date

December 8, 2018

Next Bill Date

January 8, 2019

Virgin Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$154.03
Total payments (see following pages)		-154.03
Balance		\$0.00
Current charges summary		
Monthly charges		70.00
Usage and long distance		0.00
Total taxes on current charges		8.40
Total current charges	<i>including taxes</i>	\$78.40
Total amount due	<i>Please pay by* Dec 24, 2018</i>	\$78.40
Total GST included in this bill		\$3.50
Total BC PST included in this bill		\$4.90

DID YOU KNOW...

Members, get 25% off your entire purchase at H&M when you spend \$70 or more. Or, if that doesn't tickle your fancy feet, get 20% off one regular priced item. Check out virginmobile.ca/benefits to grab your promo code and head over to your nearest H&M.

Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

