

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
SCO91583255	6-27-2017		1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT

M 1

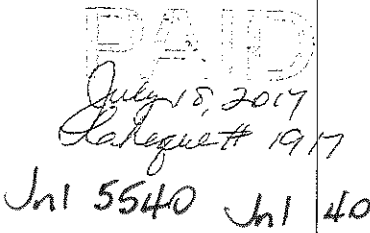
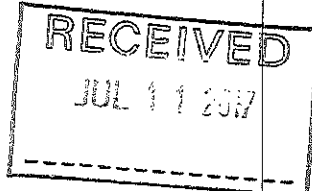
G.S.T./T.P.S.#

Q.S.T.#

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

COPY

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	Charge Per Copy Coût Par Copie	TOTAL			
	From / De	To / À	Previous Précédent	Current Courant	Copies		Copies		TOTAL			
Aficio MP C300 S/N S7235400071 Black and White / Noir et Blanc												
Copy Usage - Copies Tires	05-21-2017	06-21-2017	20425	20609	184		184	0.013	2.39			
Sub-total/Sous-total: 2.39 GST/T.P.S.: 0.12 PST/TVQ: 0.17 Total: 2.68												
Colour / Couleur												
Copy Usage - Copies Tires	05-21-2017	06-21-2017	5488	5577	89		89	0.080	7.12			
Sub-total/Sous-total: 7.12 GST/T.P.S.: 0.36 PST/TVQ: 0.50 Total: 7.98												
<div style="text-align: center;">  </div>					<div style="text-align: center;">  </div>					SUB TOTALS SOUS-TOTAL		9.51
										G.S.T. T.P.S.		0.48
P.S.T./H.S.T. T.V.Q./H.S.T.		0.67										
TOTAL							TOTAL		10.66			

PLEASE DIRECT ALL ENQUIRIES TO:

POUR TOUT RENSEIGNEMENT

CUSTOMER SERVICE AT: 1.888.RICOH.1ST

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

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

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
SCO91625601	7-27-2017		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

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 C300 S/N S7235400071 Black and White / Noir et Blanc										
Copy Usage - Copies Tirées	06-21-2017	07-21-2017	20609	20805	196		196	0.013	2.55	
Sub-total/Sous-total: 2.55	GST/TPS: 0.13 PST/TVQ: 0.18		Total: 2.86							
Colour / Couleur										
Copy Usage - Copies Tirées	06-21-2017	07-21-2017	5577	5735	158		158	0.080	12.64	
Sub-total/Sous-total: 12.64	GST/TPS: 0.63 PST/TVQ: 0.88		Total: 14.15							
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>PAID Aug 14/17 Lequett 1925</p> <p>5540 Jnl 50</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">RECEIVED AUG - 4 2017</p> </div> </div>										
PLEASE DIRECT ALL ENQUIRIES TO: CUSTOMER SERVICE AT: 1.888.RICOH.1ST						POUR TOUT RENSEIGNEMENT SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST		SUB TOTALS SOUS-TOTAL		15.19
<small>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.</small> <small>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.</small>						G.S.T. T.P.S.				0.76
						P.S.T./H.S.T. T.V.Q./H.S.T.				1.06
TOTAL						TOTAL				17.01

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

Payment Due Upon Receipt
 Payable en entier sur réception



000051

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

BILLING LOCATION
[REDACTED]
DATE
30-June-2017

Summary of Charges for Period Ending: 30-June-2017

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
93908369	06/30/2017	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	8.86
93908373	06/30/2017	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	0.87
Total Charges				9.73

5180 Jul 44

RECEIVED
JUL 21 2017

PAID
Aug 4, 2017
Cheque # 1920



000049

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

BILLING LOCATION
[REDACTED]
DATE
31-July-2017

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

Invoice No.	Invoice Date.	Sold-to Customer	Customer Name	Amount
93925046	07/31/2017	[REDACTED]	NICHOLAS SIMONS, MLA POWELL RIVER-SUNSHINE CONSTIT	10.46
93925051	07/31/2017	[REDACTED]	NICHOLAS SIMONS, MLA CONSTITUENCY OFFICE	0.87
Total Charges				11.33

PAID

*Sept. 13/17
Lalorquett 1932*

*5180
Chi 60*

Robert Cowan

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

NABOB COFFEE 19.99

[REDACTED]

5500 19.99
5200 [REDACTED]

Jul 45

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE [REDACTED]
Debit [REDACTED]
[CHQ] XXXXXXXXXX [REDACTED]

Debit card.

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/02/2017 [REDACTED]
REFERENCE #: 0010016160 C
TERM: 66260799
AUTHOR.# : 334416

TSI 6800
Interac

AID: A0000002771010
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

AARON SERVICE & SUPPLY

(Orchardview Holdings Ltd.)
 4703 MARINE AVENUE
 POWELL RIVER BC V8A-2L2
 Phone: (604) 485 5611 Fax: (604) 485 6858
 coranne@aaronservice.com
 www.aaronservice.com

INVOICE

DATE August 10, 2017
 NUMBER 0000312581
 CUSTOMER NO. [REDACTED]

BILL TO:

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

SHIP TO:

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

(604) 485 1249

(604) 485 1249

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
		10-Aug-17		0000912442		
F.O.B.	SHIP VIA		TERMS			
Your dock	C.O.D.		COD			
ITEM NUMBER	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
DESCRIPTION		REQ.	SHIPPED	B.O.		
GPC23504 TOWEL S/F ENVISION 23504 NAT. 16/250pc Thank you for your order! Terry	CS	1	1 <i>✓</i>		41.00000	41.00
<p>PAID <i>Aug. 14/17</i> <i>Lakeique #1924</i></p> <p><i>5500</i> <i>Jul 14/17</i></p>						
NET AMOUNT					41.00	
FREIGHT						
GST					2.05	
PST					2.87	
TOTAL DUE					\$45.92	

Business Number [REDACTED]



CO Receipt Confirmation Form

Member Name: Simons, Nicholas

Expense Description	Ricoh
Vendor	Bank Statement
Amount	\$306.02
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

8016

DATE	FROM	TO	DESCRIPTION	MILEAGE (km)
April 8	Office	Hospital	Revised Land	4 km
" 21	Hwy Junction	Sen		106 km
May 18	Kuonin	Memor		4 km
" 20	Wildwood	May Day		10 km
July 15	Hospital			4 km
Sept 19	Hemmingford	Leave		63 km
Oct 11	Shoiman	C-3		22 km
2017				
Jan 17	FAC @ Jaurin			3 km
" 19	Hospital (Ri. Teren)			4 km
" 19	Quight Hill (Rachel Blaney)			8 km
Feb 17	Seniors Cent - Complex			4 km
Mar 13	Hospital			4 km
April 24 + 25	Hospital			8 km
MILEAGE CLAIMED				244
MILEAGE PAID				

2017

244 km

DATE	FROM	TO	DESCRIPTION	MILEAGE (km)
May 13	Hospital (Quidich Chila)			4 km
" 18	May Day - Willwood			10 km
				258 km
$258 \text{ km} \times \$.53 = \$ 136.74$				
	5600	Jun. 30		

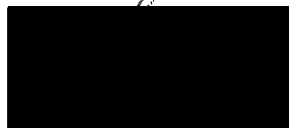
COPY

MILEAGE CLAIMED

MILEAGE PAID

PAID

July 18, 2017
Carique # 1916



TRAVEL CLAIM FORM

COPY

To: Dennis Bay Office

From: Lawell River

Date of Travel: June 14, 2017

Return Date: June 16, 2017

Mileage: 179 kms. @ \$.⁵³~~46~~ =

94.87

Ferry (attach receipts)

51.15

Taxi (attach receipts)

Per Diem:

_____ Breakfasts x \$10.50 = _____

_____ Lunches x \$12.25 = _____

_____ Dinners x \$21.25 = _____

0

Hotel: _____

Miscellaneous _____

Total Expenses This Trip

146.02

Paid by Legislature

0

Owing by MLA

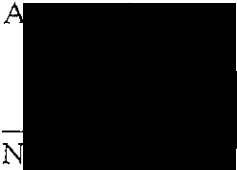
146.02

Purpose of Trip:

Staff Meetings



Constituency Assistant

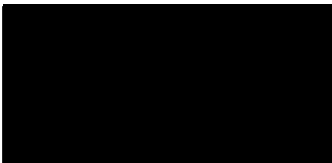


MLA

PAID
July 18, 2017
Cheque # 1916

Jul 38
5600

INVOICE



Email: [Redacted]@telus.net

INVOICE #2017-09
DATE: AUGUST 1, 2017

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

FOR: SERVICES RENDERED

DESCRIPTION	AMOUNT
<p>Bookkeeping Services April -June</p> <p style="text-align: center;">PAID</p> <p style="text-align: center;"><i>Aug. 4, 2017</i></p> <p style="text-align: center;"><i>Cheque # 1922</i></p> <p style="text-align: center;"><i>5120</i></p> <p style="text-align: center;"><i>Unl 47</i></p>	<p>75.00</p>
TOTAL	\$75.00

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

Thank you for your business!

INVOICE

From:

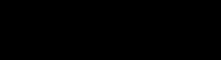


August 1, 2017

To:
Nicholas Simons, MLA

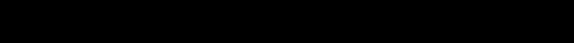
For communications services:

Description	Amount
Nicholas's August column for the Local	\$75.00
Balance Due	\$75.00

NOTE: Please mail cheque in the name of 

Thank you

PAID
Aug. 14/17 5160
Cheque # 1926 Jul 51

Contact: @gmail.com

INVOICE

From:



August 15, 2017

To:

Nicholas Simons, MLA

For communications services:

Description

Amount


Higgledy-Piggledy Parade photos 2hrs @ \$25 \$50.00

Balance Due \$50.00

NOTE: Please mail cheque in the name of 

Thank you

PAID
Sept. 13/17
Cheque # 1927 5160
Jun 155

Contact: 

@gmail.com

Robert Cowan

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

[REDACTED]
NC STAIN REMOVER 8.99 B

5500 [REDACTED]
5200 **10.07**

Sub Total [REDACTED]

Jnl 45

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	8.99	0.45
PST	8.99	0.63

BALANCE DUE [REDACTED]
Debit [REDACTED]
[CHQ] XXXXXXXXXX [REDACTED]

Debit card.

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 30.06

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/02/2017 [REDACTED]
REFERENCE #: 0010016160 C
TERM: 66260799
AUTHOR.# : 334416

TSI 6800
Interac
AID: A0000002771010
TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

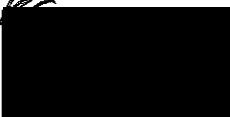
100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

WICK'S FIRE SAFETY LTD
 SALES & SERVICE
 7241 WARNER STREET
 POWELL RIVER, BC V8A 4A2
 TEL: 604-485-5494 FAX: 604-483-4296

RECEIVED

JUL 3 1 2017

TO: *NICHOLAS SIMONS* DATE: *JUL 3 1 2017*
 ADDRESS: *MAINE AR.* PHONE: *604-221-1117*
 POSTAL CODE:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	ANNUAL FIRE EX INSPECTIONS : LOOSEN POWDERY WICKETS, VISUALLY INSPECT, BLOW HOSES, WIKES USING CABLE PUL PIN, REPLACE SEAL & RECURSIVE	13.00	26.00
<p><i>THANKS</i></p>  <p>PAID <i>Aug. 4/17</i> <i>Request # 1921</i></p>			

CASH CHEQUE ON ACCT. CREDIT CARD

SUB-TOTAL	26.00
G.S.T.	1.30
P.S.T.	
TOTAL	27.30

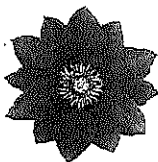


GST #852536326

Please pay from above address. 2% per month interest will be charged after 30 days.

THANK YOU

5260
 Jnl 46
 16459



Your TELUS Mobility Bill

June 05, 2017



Account number: [REDACTED]

COPY

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$81.76

New charges

Mobile services	\$79.00
GST / HST	\$3.95
PST	\$5.53

Total new charges \$88.48

Total due \$88.48

Refer-a-Friend and save \$25 off your bill

Get a \$25 bill credit when you refer friends and family to TELUS. Each friend or family member you refer who activates a phone with TELUS will also get a \$25 bill credit. Go to your My Account under Offers or visit telus.com/refer for details.

*POD
June 27/17*

PAID
*July 18, 2017
Cheque # 1914*

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]

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 Jun 05, 2017	Total if received by Jun 30, 2017 \$88.48
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

Printed on 100% recycled paper with 50% recycled content. This bill is printed on 100% recycled paper with 50% recycled content. For more information, visit www.telus.com.

Impression of a feature or format may vary due to the printing process. For more information, visit www.telus.com.



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: June 27, 2017
DUE DATE: July 27, 2017

This invoice reflects your service charges for 27-Jul-17 to 26-Aug-17. This invoice was prepared on 27-Jun-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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		74.49 ✓
Payment Received - Thank You	2-Jun-17	May 9 -74.49 ✓
Payment Received - Thank You	20-Jun-17	June 12 -74.49
Payment Received	20-Jun-17	74.49
Payment Received - Thank You	20-Jun-17	-74.49
Balance Carried Forward		\$-74.49

Current Charges (27-Jul-17 to 26-Aug-17) - see following pages for details

Current Monthly Services	90.47
Net GST [REDACTED]	4.53
Net PST	6.34
Total Current Charges due 27-Jul-17	\$101.34

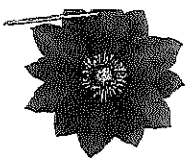
TOTAL AMOUNT DUE \$26.85

Starting August 1, 2017, the regular rate for your Shaw Business services increased by \$3.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

RECEIVED
JUL 07 2017

Note: correcting overpayment made March 24th on cheque # 1884.

PAID
July 18/17
Cheque # 1915



Your TELUS Mobility Bill

July 13, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$90.17

New charges

Mobile services	\$82.00
GST / HST	\$4.10
PST	\$5.74

Total new charges \$91.84

Total due \$91.84

JT141483852-0027769-06943-0002-0001-00-1

PAID

July 21, 2017
Robique # 1918.

5420
JNH/1

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# 61275 8878 RT0001 QST# 121 164 2781 TQ0001 TELUS is a trade name of TELUS Communications Company

Included 42:00 (MIN)
Free 26:00 (MIN)
Total used 68:00 (MIN)

Total usage charges \$2.00

Total before taxes \$82.00

GST	\$4.10
PST-BC	\$5.74

Total for 604 414-5087, with taxes \$91.84

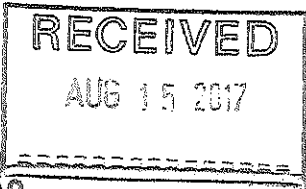
Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the province of supply).

Go paper free and save a tree

Sign up for paperless billing and get 24/7 secure access to your bill, tools to manage your account and email or text reminders when your bill is ready - all while helping the environment. Register for paperless billing by logging into your account at telusmobility.com/youraccount and selecting "go paperless".

Have questions about your bill?



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: July 27, 2017
DUE DATE: August 27, 2017

This invoice reflects your service charges for 27-Aug-17 to 26-Sep-17. This invoice was prepared on 27-Jul-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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

Current Charges (27-Aug-17 to 26-Sep-17) - see following pages for details

Current Monthly Services	90.95
Net GST	4.55
Net PST	6.37

Total Current Charges due 27-Aug-17

\$101.87

TOTAL AMOUNT DUE

Starting August 1, 2017, the regular rate for your Shaw Business services increased by \$3.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

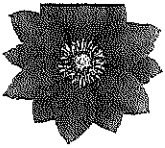
PAID

Sept 13/17
Cheque # 1930

\$ 101.87 Sep.

5420

Jnl 56



Your TELUS Mobility Bill

August 13, 2017



Account number [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$91.84

New charges

Mobile services	\$81.40
GST/HST	\$4.07
PST	\$5.70

Total new charges \$91.17

Total due **\$91.17**

JTAT1591349-0060149-15038-0002-0001-00-1

5420
Jnl 57

PAID
Sept. 13/17
Cheque # 1929.

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]

TELUS is a trade name of TELUS Communications Company

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, 2017
DUE DATE: September 27, 2017

This invoice reflects your service charges for 27-Sep-17 to 26-Oct-17. This invoice was prepared on 27-Aug-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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]
Payment Received - Thank You 31-Jul-17 [REDACTED]
Balance Carried Forward Due Now [REDACTED]

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

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

Total Current Charges due 27-Sep-17

\$101.87

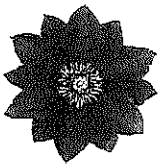
TOTAL AMOUNT DUE

Starting August 1, 2017, the regular rate for your Shaw Business services increased by \$3.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

PAID

Sept. 13/17
Laqueant 1928.

5420
Uni 58



Your TELUS Mobility Bill

July 05, 2017



Account number: [REDACTED]

RECEIVED
AUG 15 2017

*pd \$78.40
July 17/17*

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$88.48

New charges

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

Total new charges \$78.40

Total due \$78.40

PAID
*Sept. 13, 2017
Cheque # 1931
5420
Jnl 59*

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 [REDACTED]	Bill date Jul 05, 2017	Total if received by Jul 31, 2017 \$78.40
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying
\$

Printed information
on this bill is provided
to you for your records
only. It is not intended
to be used for legal
purposes. Please refer
to the actual bill for
payment information.
If you have any questions,
please call 1-866-558-2273
or visit telus.com/support.

[REDACTED]

[REDACTED]



CO Receipt Confirmation Form

Member Name: MLA Nicholas Simons

Expense Description	Bank fees
Vendor	Bank statement
Amount	\$30.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.