

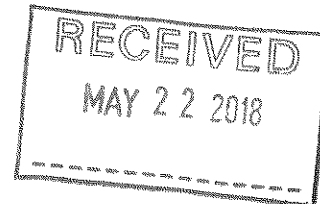
Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	09-May-2018
Sales Order/PO No.	
[REDACTED] 604 485 1249	
Customer Ref./PO Date	
08-May-2018	
Delivery Number	Date
[REDACTED]	11-May-2018
Order Number	Date
[REDACTED]	08-May-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	1 EA	41.95 /EA	41.95	PG
Subtotal				41.95	
Total Shipping & Handling				5.00	
GST/HST # [REDACTED]	5.000 %	46.95		2.35	
PST	7.000 %	41.95		2.94	
Total (CAD)				52.24	



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

Gourmet Girl Cafe and Catering Ltd
6 - 4720 Sunshine Coast Hwy
Sechelt BC V0N 3A0
info@gourmetgirl.ca
www.gourmetgirl.ca
GST/HST Registration No.:



INVOICE

INVOICE TO
Nicholas Simons, MLA

INVOICE # 249
DATE 25/05/2018
DUE DATE 25/05/2018
TERMS Due on receipt

DATE OF EVENT
May 25, 2018

ACTIVITY	QTY	RATE	AMOUNT
Gourmet Girl Artisan Sandwiches	8	18.00	144.00
18% catering fees	1	25.92	25.92

SUBTOTAL	169.92
GST @ 5%	8.50
TOTAL	178.42
PAYMENT	70.00
BALANCE DUE	\$108.42

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	8.50	169.92



Coast Reporter

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

INVOICE

Invoice No. : CRDI00127494
Date : 04/06/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
NICHOLAS SIMONS MLA

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

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter Title : Townhall Meeting <i>Here to Help</i> Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines Section : ROP Reference #: Page: A6 <p style="text-align: right;">Ad Space</p>				
		168.00	0.00	168.00

Issue Date : 04/06/2018
P.O. # :
Job #: R0011526365
Ad # : 4252372
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

AMOUNT DUE : 176.40

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

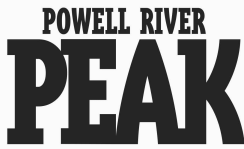
Client Id. : [REDACTED]
Telephone : (604) 485-1249

Invoice No. : CRDI00127494
Date : 04/06/2018

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

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



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. : PRDI00076695

Date : 04/04/2018

Page : 1

Billed to :

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

Advertiser : [REDACTED]
Nicholas Simons MLA

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

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak Title : Here to Help Ad Size : 1-8TH-TALL, 2.0000 Col. x 4.5000 Inches Section: ROP Reference #: Page: A10 Ad Space		150.33	0.00	150.33

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]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : PRDI00076695
Date : 04/04/2018

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

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



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

Date: 05/01/2018

Invoice # 11959

Nicholas Simons

[Redacted]
4675 Marine Ave
Powell River, BC

INVOICE

from

Powell River Living Magazine

office@prliving.ca 604-485-0003

Description	Amount
May 2018 Issue. 1/6th page ad. Page 14.	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 Owing	283.50
----------	--------------------	---------------

Invoice No. : CRDI00129013
 Date : 06/08/2018
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 NICHOLAS SIMONS MLA

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

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter Title : Here to Help Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines Section : ROP Reference #: Page: A6	Ad Space	168.00	0.00	168.00

Issue Date : 06/08/2018
P.O. # :
Job #: R0011569944
Ad # : 4361715
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
AMOUNT DUE : 176.40

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

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

Invoice No. : CRDI00129013
Date : 06/08/2018

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

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



Aberdeen Publishing Inc.

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

INVOICE

Invoice No. : LCDI00004912

Date : 05/31/2018

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

Description	Rate	Gross	Discount	Net
Publication : AP The Local Title : MLA Ad Size : 2.0000 Col. x 5.0000 Inches Section: ROP Reference #: Page: 8	Ad Space	149.00	0.00	149.00

Issue Date : 05/03/2018
P.O. # :
Job #: R0011556790
Ad # : 4329617
Color : Full Process

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

AMOUNT DUE : 156.45

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

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

Invoice No. : LCDI00004912
Date : 05/31/2018

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

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



**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]	31-Mar-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENTS	

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 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.85 /EA	9.35	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				12.03	
GST/HST # [REDACTED] 5.00 %				12.03	0.60
Total (CAD)				12.63	

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.

D0000044
10000061
P0000055



**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
SECHELT BC V0N 3A2

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

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 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				7.91	
GST/HST # [REDACTED] 5.000 %				7.91	0.40
Total (CAD)				8.31	

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.

D0000044
10000062
P0000056



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]

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

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

D000042
10000071
P0000061

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 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.85 /EA	8.50	G
Subtotal				8.50	
GST/HST # [REDACTED] 5.000 %				8.50	0.43
Total (CAD)				8.93	

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]

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

Ship To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				5.23	
GST/HST # [REDACTED] 5.000 %				5.23	0.26
Total (CAD)				5.49	

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

D000042 1000072 P0000062



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]	31-May-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 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST # [REDACTED] 5.000 %				0.85	0.04
Total (CAD)				0.89	

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.

D0000042
10000058
P0000052



**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
SECHELT BC V0N 3A2

Invoice	
Document Number	Date
[REDACTED]	31-May-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 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G
Subtotal				5.10	
GST/HST # [REDACTED] 5.000 %				5.10	0.26
Total (CAD)				5.36	

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.



DRUG MART

SECHELT

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
BTS NOTE BK JOURN 06580009936	1	\$6.49	\$6.49 GP
K PEN VOLC GEL RE 07033031439	1	\$4.79	\$4.79 GP
STARBUCKS PIK 76211189817	1	\$15.49	\$15.49
DAIRYLAND 2% MILK 06870010073	1	\$1.69	\$1.69

SUBTOTAL	\$28.46
GST	\$0.56
PST	\$0.79
TOTAL	\$29.81
DEBIT	\$29.81
CHANGE DUE	\$0.00

You could be earning money back. Ask our cashier about our REWARDS Program.

Loyalty Level :

Current Points: 0

Todays Points : ████████


Bonus Points : 0


Guardian

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
DR BRONN PEPP LIQ 01878776516	1	\$11.99	\$11.99 GP


SUBTOTAL	\$11.99
GST	\$0.60
PST	\$0.84
TOTAL	\$13.43
DEBIT	\$13.43
CHANGE DUE	\$0.00

You could be earning money back. Ask our cashier about our ??? Plan.

Loyalty Level :
Current Points: 0
Todays Points : 
Bonus Points : 0

Items = 1
100889 Till# 3 HP 02/16/2018 

===== TRANSACTION RECORD =====

TYPE: Purchase
Interac
A0000002771010
CARD NUMBER: *****
DATE/TIME: 02/16/2018
REFERENCE #: 001242030
AUTHOR.# : 165527
MERCHANT : 20781104 C
TERM : DT2078110403
TRANS #: 1008890
EMPLOYEE:
CASH REG:

00 APPROVED - THANK YOU

ACCT: Debit Chequing \$ 13.43

CARD TYPE: DP

Retain this copy for your record
Customer Copy/Copie du client


THANK YOU FOR
SHOPPING AT
SUNCOAST PHARMACY
GST # 

LIVE WELL WITH
PHARMASAVE

Pharmasave #257
Box 489, 5663 Cowrie Street
Sechelt, BC
V0N 3A0
Phone: 604-885-9614

Mar02,2018 [REDACTED] ID:64 C2TB 00169

3 @ 8.50 EA	
CANADA POST 10 PK STAMPS	25.50 G
Item#:6349108335	
ENVIRO FEE AAA 2PK \$.12	.12 PG
Item#:033115	
DURACELL AAA 2	6.99 PG
Item#:4133322401	
Subtotal	32.61
PST Taxable	.50
GST Taxable	1.63
Total	34.74
Debit Card	34.74

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 34.74

CARD NUMBER : *****[REDACTED]
DATE/TIME : 03/02/2018 [REDACTED]
REFERENCE # : 66233002 0013610770 C
AUTH # : 221106

Interac

A0000002771010
80000080006800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your
records

*** CUSTOMER COPY ***

GST# [REDACTED]

Thank You

Please retain receipt for exchange
or refund within 15 days

Gourmet Girl Cafe & Catering
 Order #: 1010-37521
 1 Guest
 Server: Megan
 Cashier: Kegan
 Registered Receipt (Receipt)
 2018-07-07 [REDACTED]

1 Dessert 4.75
 Subtotal 4.75
 GST 15% @ 4.75 0.71
 PST 7% @ 4.75 0.33
 Service 1.01
 Tax 6.80
 Paid with card 6.80
 [REDACTED]

Amount Due 0.00
 Gourmet Girl Cafe &
 Entering on Pier 17
 47720 Sunshine Coast
 BC
 Canada, British Columbia
 V0R2S1
 Canada
 604-885-9721
 www.gourmetgirl.ca
 Gourmet Girl Cafe &
 Entering Ltd

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

DEBIT SALE

Batch #: 287 REF#: 00000028
 02/07/18 SEQ: 287001001028
 APPR CODE: 215032
 DEBIT/CHEQUING
 ***** [REDACTED]

AMOUNT	\$5.30
TIP	\$0.50
TOTAL	\$5.80

00 - APPROVED - 001

Interac
 AID: A000002771010
 TVR: 80 00 00 80 00
 TSI: 68 00

CUSTOMER COPY



4330 Highway 101
 Sechelt, BC V0N 3A0
 604-885-6331
 igastoresbc.com

GST # [REDACTED]

PUREX BATH TISS ENVIRO DBL 15 11.98 B
 * You Saved 0.91
 CASCADES ENVIRO PAPER TOWELS 6.99 B

	SUBTOTAL	18.97
18.97	PST @ 7%	1.33
18.97	GST @ 5%	0.95
	TOTAL	21.25
	DEBIT CARD	21.25
	CASH BACK	0.00

You Saved \$0.91
 Item Count 2

Thank You for shopping
 at IGA

Like us on Facebook:
 MarketPlaceIGAWilsonCreek
 Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
02/26/18	[REDACTED]	1	25	16

.....

TYPE:	PURCHASE
ACCT:	INTERAC CHEQUING
AMOUNT:	\$21.25
CARD NUMBER:	XXXXXXXXXXXX [REDACTED]
DATE:	02/26/18 [REDACTED]

00 Approved - Thank You 001

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #:	0010011880
AUTHORIZATION:	164042
(66221617 0010011880 C)	
Interac	
A0000002771010	
80000080006800	

Date	Time	Lane	Clerk	Trans #
02/26/18	[REDACTED]	1	25	16

Gourmet Girl Cafe @ Pier17

Order #: 1016-43012

Quick Serve

1 Guest

Server: [REDACTED]

Cashier: [REDACTED]

Register: [REDACTED] (receipt)

2018-04-06 [REDACTED]

1 coffee 6.00

Subtotal: 6.00

gst (5% of 6.00): 0.30

Total: 6.30

Paid in cash: 10.00

Change: 3.70

Net Paid: 6.30

Amount Due: 0.00

Gourmet Girl Cafe &
Catering at Pier 17
6-4720 Sunshine Coast
Hwy
Sechelt, British Columbia
V0N3A2

Canada

6048859721

info@gourmetgirl.ca

www.gourmetgirl.ca

Gourmet Girl Cafe &
Catering Ltd



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

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

INVOICE 19351

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

SHIP TO
MLA, Nicholas Simons

604 741 0792

Page: 1

Invoice Date: May 7, 2018		PO #: *	Ref: [REDACTED]	
ITEM NO.	QTY	DESCRIPTION	EACH	AMOUNT
ROY1410MX	1	SHREDDER, X-CUT *14 SHEET*	139.95	139.95
BICRLCP41BK	4	PEN, GEL RTRC MED-0.7MM *BLACK	8.95	35.80
SPR36125	1	COMPOSITION BOOK *10 x7.5" *80 * 4 PK.	11.45	11.45
BLIAFR915086	2	MIRACLE NOTEBOOK 150 PG. 9.25 X 7.25 PUR.	13.95	27.90
			Subtotal	215.10
			PST	15.06
			GST	10.76
			Total	\$240.92



5672 Cowrie Street Sechelt, BC
604-885-9292

Thank You For Supporting Local Business

GST #: [REDACTED]

DATE: 18/05/07 MLA/Nicholas Simons
TRANS: 19351 CLERK: SALES

Expensed \$215.10

ROY1410MX	1 @ 139.95	139.95
SHREDDER, X-CUT *14 SHEET*		
BICRLCP41BK	4 @ 8.95	35.80
PEN, GEL RTRC MED-0.7MM *BLACK		
SPR36125	1 @ 11.45	11.45
COMPOSITION BOOK *10 x7.5" *80 * 4		
BLIAFR915086	2 @ 13.95	27.90
MIRACLE NOTEBOOK 150 PG. 9.25 X 7.25 PUR.		

SUB: 215.10
GST: 10.76
PST: 15.06
TOT: 0.00

GST REG [REDACTED]

Thank You For Supporting Local Business



4330 Highway 101
 Sechelt, BC V0N 3A0
 604-885-6331
 igastoresbc.com

GST # [REDACTED]

IF YOU CARE COFFEE FILTER #2 6.89 B

	SUBTOTAL	6.89
6.89	PST @ 7%	0.48
6.89	GST @ 5%	0.34
	TOTAL	7.71
	DEBIT CARD	7.71
	CASH BACK	0.00

Item Count 1

Thank You for shopping
 at IGA

Like us on Facebook:
 Like at Place IGA Wilson Creek
 on twitter: @IGASToresBC

Date 02/20/18 [REDACTED] Clerk [REDACTED] Trans # 99

TYPE: PURCHASE
 ACCT: INTERAC CHEQUING
 AMOUNT: \$7.71
 CARD NUMBER: XXXXXXXXXXXXX [REDACTED]
 DATE: 02/20/18 [REDACTED]

00 Approved - Thank You 001

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010010960
 AUTHORIZATION: 234512
 (66221618 0010010960 C)
 Interac
 A0000002771010
 80000080007800

Time [REDACTED] Lane 2 Clerk 6 Trans # 99

THE DAILY ROAST
5555 HAWK RD
CHILLI, BC V0H1S0
604885472

Receipt ID: 5755410
Card ID: 009

Rev: 0.02

Sale

XXXXXXXXXX

CHILLI

Entry Method: Chip

Card Type: Mastercard

02/16/18

Inv #: 000026

Appr Code: 164236

Appr vd

Batch#: 047001

Number: 00115009

Card used for a purchase

Amount:	\$	8.95
Tip:	\$	1.79
Total:	\$	10.74

No signature required. Verified by PIN.
Your account will be debited with the
above amount.
Retain this copy for statement
verification.

Redemption Label: Interac
00000002771010
100 00 00 00 00 00
000 00 00

Customer Copy



4330 Highway 101
 Sechelt, BC V0N 3A0
 604-885-6331
 igastoresbc.com

GST #: [REDACTED]

7TH GENERATION PAPER TOWELS-U 2.50 B
 1 @ 2/\$5.00
 * You Saved 0.99
 CABOO PAPER TOWEL 4.69 B
 ELIAS HONEY LIQ ALFALFA CLOVE 5.99
 * You Saved 2.00
 ETHICAL GROLDN COFFEE LUSH ME 9.49
 7TH GENERATION PAPER TOWELS-U 2.50 B
 1 @ 2/\$5.00
 * You Saved 0.99
 SEV GEN NAPKIN LUNCH WHITE 4.79 B

	SUBTOTAL	29.96
14.48	PST @ 7%	1.01
14.48	GST @ 5%	0.72
	TOTAL	31.69
	DEBIT CARD	31.69
	CASH BACK	0.00

You Saved \$3.98
 Item Count 6

Thank You for shopping
 at IGA

Like us on Facebook:
 MarketPlaceIGAWilsonCreek
 Follow us on Twitter: @IGASToresBC

Date 05/01/18 Time [REDACTED] Lane 4 Clerk 8 Trans # 228

TYPE: PURCHASE
 ACCT: INTERAC CHEQUING

AMOUNT: \$31.69

CARD NUMBER: XXXXXX
 DATE: 05/01/18




DRUG MART

SECHELT


DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
3M POST-IT 3X3-4P 02120056900	1	\$3.99	\$3.99 GP


SUBTOTAL	\$3.99
GST	\$0.20
PST	\$0.28
ROUNDING	-\$0.02
TOTAL	\$4.45
CASH	\$5.00
CHANGE DUE	\$0.55

You could be earning money back. Ask our cashier about our REWARDS Program.

Loyalty Level :
Current Points : 0
Todays Points : 
Bonus Points : 0

Items = 1

191805 82815 Till#: 1 06/05/2018 


5740 Teredo St, Sech
Phone# 604-885-9833
GST# 

independent

YOUR INDEPENDENT GROCER

YIG 1826 SECHELT, BC
(604) 885-6723

21-GROCERY

05550001123	GREENWORKS ORIG	GPR	3.49
06311111197	WHITE CUBES	R	2.69
07017715587	TWIN PEPPMNT TEA	R	5.49
07073405500	CELESTIAL	R	3.99
76211189817	STRBCKS PKS PLC	R	10.99

41-HOME

(2)05870319371	HANDTOWEL	GPR	
2 @ \$6.00			12.00
9	PLASTIC BAGS	GPRQ	0.05

SUBTOTAL **38.70**
 G=GST 5% 15.54 @ 5.00% 0.78
 P=PST 7% 15.54 @ 7.00% 1.09
TOTAL **40.57**

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

GLOBAL PAYMENTS MERCHANT # 7644820
 Heather s YIG Sechelt
 5530 Sunshine Coast Hwy
 Sechelt BC

TERM 20182604 SLIP # 739400
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip

Chequing
 CARD # ***** [REDACTED] EXP **/**

Interac
 REF # 557001001014 AUTH # 170457
 AID: A0000002771010
 TSI 7800 TUR 8080008000
 05/17/2018 [REDACTED] \$ 40.57

APPROVED

DEBIT TND 40.57

GST # [REDACTED]

Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES
 2018/05/17 [REDACTED] 216 04 7394 [REDACTED]

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 01826
 CODE: [REDACTED]

 * THANK YOU FOR *
 * SHOPPING AT YOUR *
 * \$ STORE WITH MORE *

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	
[REDACTED]	1			GP
[REDACTED]	1			GP
[REDACTED]	1			GP
[REDACTED]	1			GP
[REDACTED]	1			GP

OPEN/CLOSED SIGN 1 \$1.25 \$1.25 GP
 06282383103

SUBTOTAL
 GST
 PST
 TOTAL
 DEBIT
 CHANGE DUE

[REDACTED]

1.25

Items = 6
 301829 Till# 2 TEST 02/12/2018

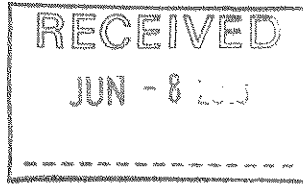
[REDACTED]

YOUR \$ STORE WITH MO
 SECHLT, B.C.
 GST # [REDACTED]
 NO CASH REFUNDS
 EXCHANGE ONLY 7DAYS

INVOICE / FACTURE

RCAP PO Box 67
 Burlington, Ontario
LEASING L7R 3X8

Page # 1 of 1
 Date 06/01/2018
 Invoice# / # de Facture 1660248
 Customer # / # de client [REDACTED]
 Entity # / # de Entite [REDACTED]



003587

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

Due Date / Payable le: 07/01/2018
 Total Due / Montant total: [REDACTED]

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

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]	07/01/2018 to 07/31/2018	PHOTOCOPIER	Balance Forward	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
			RENTAL	135.00	6.75	9.45	151.20
**waived invoice fee when contract starts invoicing							
TOTAL AMOUNT DUE / MONTANT TOTAL				[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

REMITTANCE STUB - PLEASE RETURN ALL STUBS WITH YOUR PAYMENT

REMITTANCE PORTION - S.V.P. RETOURNER AVEC VOTRE REMISE

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

Page # 1 of 1
 Due Date / Payable le 07/01/2018
 Invoice# / # de Facture 1660248
 Customer # / # de client [REDACTED]
 Entity # / # de Entite [REDACTED]

Contract No. No. contrat	Total Totale
[REDACTED]	[REDACTED]
Total Due Montant total	[REDACTED]

RCAP PO Box 67
 Burlington, Ontario
LEASING L7R 3X8

Amount paid /
 Somme versée [REDACTED]

Please make cheque payable to RCAP Leasing Inc. and reference your invoice# on the cheque.
 S.V.P. faire le chèque payable à Crédit-Bail RCAP inc. et référé votre numéro de facture sur le chèque.

E & O. E.

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

REG #: 4 04/14/2018 [REDACTED] TRANS #: 165
OPERATOR #: 999 Float: 001

042-6843-8 PERM 10-12CUP C \$ 9.99
SUBTOTAL \$ 9.99
GST 5% \$ 0.50
PST 7% \$ 0.70
T O T A L \$ 11.19

DEBIT CARD #: ***** [REDACTED]
CHIP CARD
Approval #: 00 220959 001
DEBIT TEND \$ 11.19
CHANGE \$ 0.00
BASE CT MONEY \$ 0.05

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.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE STORE#636
4380 Sunshine Coast Hwy
Sechelt BC
VON 3A1

OPERATOR: 999 REG #: 4 TRANS #: 165

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 11.19

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2018/04/14 [REDACTED]
REFERENCE: 28266923 0010017790 C

AUTHORIZATION: 220959
A0000002771010
Interac
80000080006800

00 APPROVED - THANK YOU 001

COASTAL COOKERY
4553 MARINE AVE
POWELL RIVER, BC

TID: 03076173
SEQ#: 001267 SVR:000040
RRN: 000073001267
INV#: 230099

CARD *****
DEBIT/CHQ C
2018/04/26

PURCHASE

AMOUNT \$20.48
TIP \$4.09
TOTAL \$24.57

AUTH#: 195105 B: 000053

TRANSACTION
00 - APPROVED - 00

Interac
AID: A0000002771010
TC: AA525F7DA56CD137
TVR: 8080008000
TSI: 6800

CUSTOMER COPY

THANK YOU
PLEASE COME AGAIN

43

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

Server: [REDACTED]
Printed By: [REDACTED]

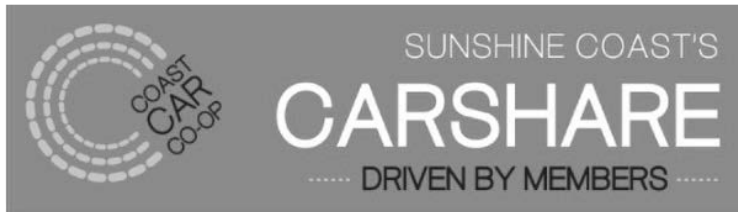
Seats: 1
ID: 230099 #1 Apr 26, 18 [REDACTED] \$2

1 Coffee \$2.75
1 Sticky Rice Bowl \$16.75

Subtotal \$19.50
GST \$0.98

Total \$20.48

Like us on Facebook!



Account number [REDACTED]
 Invoice date May 5, 2018
 Invoice number 07584
 April rate plan Full Membership
 Kilometres driven 193
 Bookings 1
 GST/HST registration [REDACTED]

[REDACTED] BC [REDACTED]

Invoice Summary		Details of New Charges	
Previous invoices	\$2.88	Administration fees	\$0.00
Payments received	\$0.00	Usage fees	\$89.90
Expenses claimed	\$0.00	GST	\$4.57
		PST	\$6.29
Outstanding balance	\$2.88	PVRT	\$1.50
New charges	\$102.30	Interest charges	\$0.04
Balance	\$105.18	New charges	\$102.30
		Payable by June 2, 2018	
		\$105.18	

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.

"Your Note" is simply the note you entered in our online booking system. CCC is not responsible for its contents.

April 2018 usage details

	subtotal	taxes	total
Charge for interest on May 5, 2018. Interest charge of 1.25% per month on an outstanding balance of \$2.88.			\$0.04

This bill is for your vehicle usage in April 2018. You drove 193 kilometres during 1 trip this month, and you are on the Regular Member plan.

On April 26, 20 [REDACTED] you drove 193 km in the Roberts Creek [REDACTED] e, # [REDACTED] Time: \$62.00, km: \$27.90. This bo [REDACTED] hours, and subject to PVRT tax of \$1.50. Your notes: I may be able to return this car a bit earlier.	\$89.90	\$12.36	\$102.26
--	---------	---------	----------

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

Saltery Bay
To
Earls Cove



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Rebate	1.70-

Total 56.45

Visa
***** [REDACTED] 56.45
AUTH 075009 66278111 0010018678 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SLT 26 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

INVOICE

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

Email: ██████████@telus.net

INVOICE #2018-07
DATE: APRIL 24, 2018

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

FOR: SERVICES RENDERED

DESCRIPTION	AMOUNT
Bookkeeping Services January – March	75.00
TOTAL	\$75.00

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

Thank you for your business

INVOICE

From:

[REDACTED], Roberts Creek, B.C.
[REDACTED]

May 1, 2018

To:

Nicholas Simons, MLA

***Please note: This is an update on the April 4 invoice.

For communications services:

Description	Amount
March column for the Local	\$75.00
April column for the Local	\$75.00
May column for the Local	\$75.00
2-minute legislature speech on Community Resource Centre	\$50.00

Balance Due \$275.00

Payable on receipt

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

Thank you

Contact: [REDACTED] [REDACTED]@gmail.com

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

Tel: [REDACTED]
E-mail: [REDACTED]@hotmail.com

March 31st/2018

CONSTITUENCY OFFICE (N. SIMMONS)

Pier 17

DAVIS BAY

Invoice:
RECYCLING SERVICES (January 1st/2018 – March 31st/2018)

DATE OF SERVICE	FEES
March 2018	\$ 25.00
TOTAL:	<u>\$ 25,00</u>

Thank you for your business

[REDACTED] for SECONDHANS RECYCLING

HELPING YOU SAVE TIME AND MONEY



Your TELUS Mobility Bill

April 13, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$92.26

New charges

Mobile services	\$93.90
Other charges and credits	\$1.85
GST / HST	\$4.70
PST	\$6.57

Total new charges \$107.02

Total due \$107.02

Additional charges/credits at-a-glance

Long Distance - Domestic Phone	\$13.50
Late Payment Charge	\$1.85
CAN to US Text Msg - Sent	\$0.40

Go to telus.com/myaccount for full bill detail

JTA2530381-0068725-17187-0002-0001-00-1

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 13, 2018	Total if received by May 08, 2018 \$107.02
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01B ED 17187 [REDACTED]

Amount you're paying

\$ [REDACTED]

POWELL RIVER BC [REDACTED]





Your TELUS Mobility Bill
May 13, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$107.02

New charges

Mobile services \$81.90
Other charges and credits \$2.14
GST / HST \$4.10
PST \$5.73
Total new charges \$93.87

Total due \$93.87

Additional charges/credits
at-a-glance

Late Payment Charge \$2.14
Long Distance - Domestic Phone \$1.50
CAN to US Text Msg - Sent \$0.40

Go to telus.com/myaccount for full bill detail

GST/HST# [REDACTED] GST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 13, 2018	Total if received by Jun 08, 2018 \$93.87
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01B E D 13840

Amount you're paying
\$

[REDACTED]
POWELL RIVER BC [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

June 13, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill..... \$0.00
This reflects payments of \$93.87

New charges

Mobile services \$103.90
Other charges and credits \$1.88
GST / HST \$5.20
PST \$7.27
Total new charges \$118.25

Total due..... \$118.25

Additional charges/credits at-a-glance

Long Distance - Domestic Phone \$23.50
Late Payment Charge \$1.88
CAN to US Text Msg - Sent \$0.40

Go to telus.com/myaccount for full bill detail

JTAZ73083-0010297-02580-0002-0001-00-1

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 13, 2018	Total if received by Jul 09, 2018 \$118.25
-----------------------------------	---------------------------	---

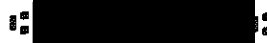
Payable on receipt

PTLBD01CED 02580

Amount you're paying

\$

[REDACTED]
POWELL RIVER BC [REDACTED]



96



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

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

INVOICE 19351

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

SHIP TO
MLA, Nicholas Simons

604 741 0792

Page: 1

Invoice Date: May 7, 2018 PO #: * Ref: [REDACTED]

ITEM NO.	QTY	DESCRIPTION	EACH	AMOUNT
ROY1410MX	1	SHREDDER, X-CUT *14 SHEET*	139.95	139.95
BICRLCP41BK	4	PEN, GEL RTRC MED-0.7MM *BLACK	8.95	35.80
SPR36125	1	COMPOSITION BOOK *10 x7.5" *80 * 4 PK.	11.45	11.45
BLIAFR915086	2	MIRACLE NOTEBOOK 150 PG. 9.25 X 7.25 PUR.	13.95	27.90

Subtotal	215.10
PST	15.06
GST	10.76
Total	\$240.92

GST #: [REDACTED]



5672 Cowrie Street Sechelt, BC
604-885-9292

Thank You For Supporting Local Business

Expensed \$25.82

DATE: 18/05/07 MLA/Nicholas Simons
TRANS: 19351 CLERK: SALES

ROY1410MX 1 @ 139.95
SHREDDER, X-CUT *14 SHEET* 139.95
BICRLCP41BK 4 @ 8.95
PEN, GEL RTRC MED-0.7MM *BLACK 35.80
SPR36125 1 @ 11.45
COMPOSITION BOOK *10 x7.5" *80 * 4 11.45
BLIAFR915086 2 @ 13.95
MIRACLE NOTEBOOK 150 PG. 9.25 X 7.25 27.90

SUB: 215.10

GST: 10.76

PST: 15.06

GST REG [REDACTED] TOT: 0.00

Thank You For Supporting Local Business