

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Simons, Nicholas

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,178.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,162.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,341.51</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

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 11/29/2023 [REDACTED] TRANS #:62
OPERATOR #: 393 Float: 001

051-4692-6 QUALITY ST TIN \$ 17.49
(SAVED \$ 4.00)
251-1030-4 (INF 3.5'SNWM R \$ 24.99
(SAVED \$ 5.00)
2X151-3447-0 @ \$ 34.990 ea.
FL OD C7 LED 15 \$ 69.90
(SAVED \$ 30.00 @ 15.00 ea.)
2X298-2543-8 @ \$ 0.300 ea.
ECO-FEE \$ 0.60
052-2424-6 (NM 9'10 0-CRD, \$ 6.29
(SAVED \$ 2.70)

SUBTOTAL \$ 119.35
GST 5% \$ 5.97
PST 7% \$ 7.13
T O T A L \$ 132.45
M/C TEND \$ 132.45

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]
CHIP CARD
2023/11/29 [REDACTED]
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 02900Z
A00000000410i0
MASTERCARD
0000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records
My CT 'Money' Account #: ***** [REDACTED]
e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money': \$ [REDACTED]
Bonus e-CT 'Money': \$ [REDACTED]
e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$4.75 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 41.70

CUSTOMER COPY

SHOPPERS DRUG MART



PHARMACY INC.
7100 ALBERNI ST, POWELL RIVER, BC, V8A 5K9
604-485-2835

Nov 26, 2023

0276 1011 184605 700523 3

Destany
LINDOR CORNET 22.39 G 22.39 S
LINDT BAG 7.99 G 7.99 S
LINDOR SEA SAL 7.99 G 7.99 S
LINDOR SNOWMN 7.99 G 7.99 S

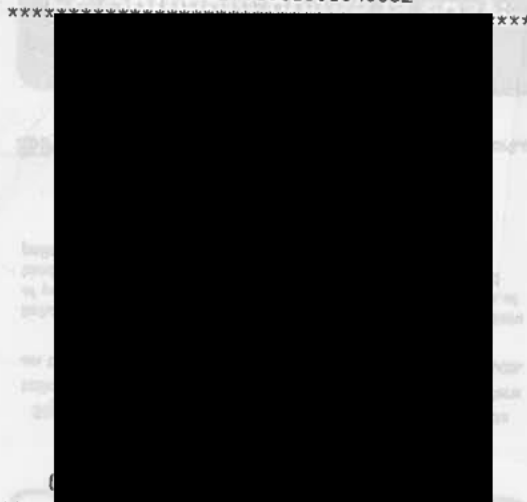
SUBTOTAL: 46.36
5.0% GST : 2.32

TOTAL: \$48.68

4 Items
MASTERCARD 48.68

PC Optimum # *****
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

GST #:
9990202761011001846052



Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 48.68
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 23/11/26
REFERENCE #: 103501
AUTHOR. #: 062312

MASTERCARD
A0000000041010 0000008001
OO APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
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DOLLARAMA

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

XMAS-CONTAINER	828018889178	3.00	FP
XMAS-CONTAINER	828018889178	3.00	FP
XMAS-CONTAINER	828018889178	3.00	FP
XMAS-CONTAINER	828018889178	3.00	FP
XMAS-CONTAINER	828018889178	3.00	FP

SUBTOTAL	\$15.00
GST 5%	\$0.75
PST 7%	\$1.05
TOTAL	\$16.80
MASTERCARD	\$16.80

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 16.80

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/11/26
REFERENCE #: 66350211 0010015550 H
AUTHOR. #: 02022Z
INVOICE NUMBER: 2872

MASTERCARD
A0000300410:0
C00003001

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NO SIGNATURE TRANSACTION

--- IMPORTANT ---
Retain This Copy For Your Records

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-11-26 [REDACTED]
C00495 02

2872

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

DOLLARAMA

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

XMAS-TABLECLOTH	667838405701	4.50	FP
XMAS-TABLECLOTH	667838405701	4.50	FP
XMAS-TABLECLOTH	667838405701	4.50	FP
XMAS-TABLECLOTH	667838405701	4.50	FP
NAPKINS	063435730164	4.75	FP

SUBTOTAL	\$22.75
GST 5%	\$1.14
PST 7%	\$1.59
TOTAL	\$25.48
MASTERCARD	\$25.48

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 25.48

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/12/01
REFERENCE #: 66350211 0010014850 H
AUTHOR. #: 05097Z
INVOICE NUMBER: 4438

MASTERCARD
A0000300410:0
C00003001

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(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-01 [REDACTED]
C00495 02

4438

Questions/Comments: client@dollarama.com

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DOLLARAMA

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

XMAS KINDER	062020025746	4.50 F
XMAS KINDER	062020025746	4.50 F
XMAS KINDER	062020025746	4.50 F
XMAS KINDER	062020025746	4.50 F
BIC LIGHTER	070330646155	5.00 FP
FOIL CONTAINERS	828018893038	2.00 FP
FOIL STEAM PAN	059212314863	2.00 FP
SMALL ECO BAG	1062	1.00 FP

SUBTOTAL	\$28.00
GST 5%	\$1.40
PST 7%	\$0.70
TOTAL	\$30.10
MASTERCARD	\$30.10

TYPE: PURCHASE ✓

ACCT: MASTERCARD

AMOUNT: \$ 30.10

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/11/27 [REDACTED]
REFERENCE #: 66350210 0010013880 H
AUTHOR. #: 01460Z
INVOICE NUMBER: 2209

MASTERCARD
A0000000041010
0000008001

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(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

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SECOND AUTHENTICATION
[REDACTED]

2023-11-27 [REDACTED]
000495 01

2209

Questions/Comments: client@dollarama.com

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Walmart 

STORE 3072

7100 ALBERNI ST
POWELL RIVER, BC
V8A 5K9

604-485-9811

ST# 03072 OP# 009049 TE# 49 TR# 00035

CHUP	076350615020	\$9.98 J
GV RASPB C	681131914170	\$2.57 J
GV STRW CANE	681131914150	\$2.57 J
GV BAMB CUPS	627735016670	\$6.77 E

SUBTOTAL	\$21.89
GST \$5.0000 %	\$1.09
PST \$7.0000 %	\$0.47
TOTAL	\$23.45
MCARD TEND	\$23.45
CHANGE DUE	\$0.00

MASTERCARD **** * [REDACTED]

\$23.45 TOTAL PURCHASE

APPROVAL # 00739Z

RRN # 333200369839

AID A0000000041010

TC BABF2283573E5784

TERMINAL ID WMTUP021993

*No Signature Required

11/28/23 [REDACTED]

GST/HST [REDACTED]

GST [REDACTED]

ITEMS SOLD 4

11/28/23 [REDACTED]

DOLLARAMA

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

XMAS BOWL	667838015634	1.75	FP
XMAS BOWL	667838015634	1.75	FP
FRIED ONIONS	667838349401	1.75	
FRIED ONIONS	667838349401	1.75	
RELISH-	057000017859	2.50	
RELISH-	057000017859	2.50	
RELISH-	057000017859	2.50	
RELISH-	057000017859	2.50	
YELLOW MUSTARD	056200761142	2.00	
YELLOW MUSTARD	056200761142	2.00	
YELLOW MUSTARD	056200761142	2.00	
YELLOW MUSTARD	056200761142	2.00	
RECTANG. BASKET	667838337422	4.75	FP
RECTANG. BASKET	667838337422	4.75	FP
XMAS NECKLACE	667838521449	4.25	FP
XMAS NECKLACE	667838521449	4.25	FP
LARGE ECO BAG	1061	1.00	FP

SUBTOTAL	\$44.00
GST 5%	\$1.13
PST 7%	\$1.58
TOTAL	\$46.71
MASTERCARD	\$46.71

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 46.71

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/11/29
REFERENCE #: 66350211 0010012080 H
AUTHOR. #: 06015Z
INVOICE NUMBER: 5986

MASTERCARD
A000000041000
000000001

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[Redacted]

From: Rosemary Lane & Co. <rosemarylanepr@gmail.com>
Sent: November 26, 2023 10:16 PM
To: [Redacted]
Subject: Order #11281181 confirmed



ORDER #11281181

Thank you for your purchase!

You'll receive an email when your order is ready for pickup.

[View your order](#)

or Visit our store

Order summary



Extra Large Charcuterie Platter × 2

\$450.00

Regular

Subtotal	\$450.00
Pickup	\$0.00
Taxes	\$0.00

CO paid \$225.00

Starbucks Coffee Canada #4705
7065 Barnet Street
Powell River, BC V8A 1Z9

CHK 693775
12/02/2023 [REDACTED]
XX [REDACTED] Drawer: 2 Reg: 1

Cafe To Go

Order

Coffee Traveler 19.95
5 Gallon Drip 115.00

Subtotal 134.95
Discounts 0.00
GST 5% 6.75
Total 141.70
Change Due 0.00

Payments

Mastercard 141.70
XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE CO paid \$70.85
App Label: MASTERCARD
Auth: 02172Z
AID: A0000000041010
TVR: 000008001
TSI: E800

Check Closed
12/02/2023 [REDACTED]

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Walmart 



STORE 3072
7100 ALBERNI ST
POWELL RIVER, BC
V8A 5K9
604-485-9811

ST# 03072 OP# 009049 TE# 49 TR# 00911
ORIG HOT WT 068721022200 \$3.47 D
ORIG HOT WT 068721022200 \$3.47 D
ORIG HOT WT 068721022200 \$3.47 D
ORIG HOT WT 068721022200 \$3.47 D
ORIG HOT WT 068721022200 \$3.47 D
ORIG HOT WT 068721022200 \$3.47 D
ORIG HOT WT 068721022200 \$3.47 D
COFFEE 063209072270 \$15.97 D

SUBTOTAL \$36.79
TOTAL \$36.79
MCARD TEND \$36.79
CHANGE DUE \$0.00

MASTERCARD **** * F 1
\$36.79 TOTAL PURCHASE
APPROVAL # 09004Z
RRN # 333500873214

AID A0000000041010
TC 7BE63A177647D616
TERMINAL ID WMTUP021993
*No Signature Required

12/01/23

GST/HST
QST

ITEMS SOLD 7

12/01/23

FRESH CO

Barnet & Joyce FreshCo
7040 Barnet St Powell River, BC V8A 2A1
Phone: 604-485-1233
GST#

Served by:

Buns Hot Dog \$3.17 C
YOU SAVED \$0.32
Buns Hot Dog \$3.17 C
YOU SAVED \$0.32
Buns Hot Dog \$3.17 C
YOU SAVED \$0.32
Buns Hot Dog \$3.17 C
YOU SAVED \$0.32
Buns Hot Dog \$3.17 C
YOU SAVED \$0.32
Buns Hot Dog \$3.17 C
YOU SAVED \$0.32
Lunch Bags \$3.29 XC
Lunch Bags \$3.29 XC
Coffee Creamer 18% \$5.39 C
Coffee Creamer 18% \$5.39 C
Cndy Cns Mini Pepmin \$5.97 HC
Cndy Cns Mini Pepmin \$5.97 HC
Wieners \$5.00 C
Wieners \$5.00 C
Wieners \$5.00 C
Wieners \$5.00 C
Yves Veg Tofu Dogs \$7.98 C
2 @ 1/ \$3.99
Yves Veg Wieners \$5.99 C
Sugar Cube Bale 500G \$3.49 C
Ketchup Bottle \$5.77 C
Ketchup Bottle \$5.77 C

SUBTOTAL \$97.32
5% GST \$0.93
7% PST \$0.46
TOTAL \$98.71
MasterCard TENDER \$98.71
Cash CHANGE \$0.00

NUMBER OF ITEMS 22
*****YOUR SAVINGS*****
Discounts & Specials \$1.92
Your Total Savings \$1.92

MERCHANT 23840645 RF
TERMINAL ID S02384064506
** Purchase ** \$ 98.71
CARD MC RCPT 7327000
NO. ***** RESP 001
DATE 12/01/2023 TIME
AUTH # 082582
REF# 001681046
APPL MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/01/23
6 7327 8948 110

REFUND POLICY: Please retain receipt
for refund within 14 days of purchase
**NO RETURNS OR REFUNDS ON GIFT CARDS
AND SEASONAL PRODUCTS**

FRESH CO

Barnet & Joyce FreshCo
7040 Barnet St Powell River, BC V8A 2A1
Phone: 604-485-1233
GST# [REDACTED]

Served by: [REDACTED]

Choc Milk 1% 2L	\$53.90 C
10 @ 1/ \$5.39	
+EHC	\$0.10
10 @ 1/ \$0.01	
+Deposit	\$1.00
10 @ 1/ \$0.10	
Choc Milk 1%	\$33.63 C
19 @ 1/ \$1.77	
INSTANT SAVINGS	-\$5.13
YOU SAVED \$15.58	
+EHC	\$0.19
19 @ 1/ \$0.01	
+Deposit	\$1.90
19 @ 1/ \$0.10	
Comp Whip Cream Reg	\$14.91 C
3 @ 1/ \$4.97	

SUBTOTAL	\$100.50
TOTAL TAX	\$0.00
TOTAL	\$100.50
MasterCard	TENDER \$100.50
Cash	CHANGE \$0.00

NUMBER OF ITEMS 32

*****YOUR SAVINGS*****
Discounts & Specials \$20.71
Your Total Savings \$20.71

MERCHANT 23840645 RF
TERMINAL ID S02984064501
** Purchase ** \$ 100.50
CARD MC RCPT 9479000
NO. ***** [REDACTED] RESP 001
DATE 12/03/2023 TIME [REDACTED]
AUTH # 02239Z
REF# 001676083
APPL. MASTERCARD
ATD A0000000041010

UJ APPROVED - THANK YOU

Term	Tran	Store	Oper	12/03/23
1	9479	8948	118	[REDACTED]

DOLLARAMA

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

WOODEN SPOONS	065203899141	2.50 FP
WOODEN SPOONS	065203899141	2.50 FP
WOODEN SPOONS	065203899141	2.50 FP
PLASTIC CUP	840109128973	1.25 FP
LATEX GLOVES	667888467594	2.25 FP

SUBTOTAL	\$11.00
GST 5%	\$0.55
PST 7%	\$0.77
TOTAL	\$12.32
MASTERCARD	\$12.32

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 12.32

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/12/01
REFERENCE #: 66350213 0010018140 H
AUTHOR. #: 00567Z
INVOICE NUMBER: 9282

MASTERCARD
A0000000041010
0000008001

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NO SIGNATURE TRANSACTION

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-01 [REDACTED]
000495 04

9282

Questions/Comments: client@dollarama.com

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Walmart 

STORE 3072
7100 ALBERNI ST
POWELL RIVER, BC
V8A 5K9
604-485-9811

ST# 03072 OP# 009047 TE# 47 TR# 03533

PPERMINT BAG 743434008170	\$5.97	J
6.75IN 4OCT 627735259370	\$4.98	E
GV TOWEL 23 627735264730	\$4.97	E
5A PASN PCH 059600048670	\$3.48	D
BC DEPOSIT 400308076000	\$0.80	H
BEVERAGE 031200445270	\$4.48	J
BC CRF 078742519440	\$0.01	H
BC DEPOSIT 078742519390	\$0.10	H
ALLENS A JC 056412981700	\$3.68	D
BC CRF 078742519440	\$0.01	H
BC DEPOSIT 078742519390	\$0.10	H
WHITE CRAN 031200446020	\$4.48	D
BC CRF 078742519440	\$0.01	H
BC DEPOSIT 078742519390	\$0.10	H

SUBTOTAL	\$33.17
GST \$5.0000 %	\$1.02
PST \$7.0000 %	\$0.70
TOTAL	\$34.89
DEBIT TEND	\$34.89
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$34.89

ACCOUNT # **** *
RRN # 001001798
AUTH # 000000
TERMINAL ID WMTUP002054
OO APPROVED-THANK YOU



AARON SERVICE & SUPPLY

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

Statement

December 5, 2023

Page 1 of 1

SIMONS, NICHOLAS

109, 4675 MARINE AVENUE
 POWELL RIVER BC V8A 2L2

Ph. (604) 485-1249

Date	Description	Reference	PO Number		Outstanding
Feb 9,2023	Payment			-132.77	-21.75
Oct 13,2023	Credit memo	0000400946		-30.00	-30.00
Dec 1,2023	Invoice	0000402849		56.00	56.00
Dec 5,2023	Invoice	0000402959		53.85	53.85

AARON SERVICE AND SUPPLY
 4703 MARINE AVE
 POWELL RIVER, BC, V8A 2L
 2
 6044855611

GST # 0
 TERM # 10033635
 RECORD # 0000000188
 HOST INVOICE # 0000232
 HOST SEQ # 10000000188
 MERCH INVOICE 194

CARD *****
 CREDIT/MASTERCARD
 2023/12/05

PURCHASE
TOTAL \$58.10

AUTH#:04145Z B:401
 HTS#: 20231205112128
TRANSACTION
APPROVED 000
 THANK YOU
 MASTERCARD
 AID: A0000000041010
 TVR: 0000008001
 TSI: 0000

CUSTOMER COPY

Current	Over 30	Over 60	Over 90	Over 120	Total Due
109.85	-30.00			-21.75	58.10

FRESH CO

Barnet & Joyce FreshCo
 7040 Barnet St Powell River, BC V8A 2A1
 Phone: 604-485-1223
 GST# [REDACTED]

Served by: [REDACTED]

Water Merry Berry	\$5.47 HC
YOU SAVED \$1.02	
*Deposit	\$1.20
Water Merry Berry	\$5.47 HC
YOU SAVED \$1.02	
*Deposit	\$1.20
Water Merry Berry	\$5.47 HC
YOU SAVED \$1.02	
*Deposit	\$1.20

SUBTOTAL \$20.01
 5% GST \$0.82

TOTAL \$20.83
 MasterCard TENDER \$20.83
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
 Discounts & Specials \$3.06
 Your Total Savings \$3.06

SCENE+ POINTS

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned this visit: 100

Sign up for Scene+ at sceneplus.ca
 100pts = \$10 off your purchases.
 Or redeem for movies, travel, shopping, and more with Scene+

MERCHANT 23840645 RF
 TERMINAL ID S02384064503
 ** Purchase ** \$ 20.83
 CARD MC RCPT 1726000
 NO. ***** [REDACTED] RESP 001
 DATE 12/02/2023 TIME [REDACTED]
 AUTH # 052902
 REF# 001683179
 APPL. MASTERCARD
 AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	12/02/23
0	1726	6948	119	[REDACTED]

REFUND POLICY: Please retain receipt for refund within 14 days of purchase
 NO RETURNS OR REFUNDS ON GIFT CARDS AND SEASONAL PRODUCTS

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

Buby Merry Berry	24.97
3 @ 7.99	
Card \$6.99 Save	3.00
*DEPOSIT	3.60
3 @ 1.20	

Sub Total \$24.57

Card \$\$ pts [REDACTED]

BALANCE DUE \$24.57
 Credit \$24.57
 [] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 24.57

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 12/02/2023 [REDACTED]
 REFERENCE #: 0010013730 [REDACTED]
 TERM: 66348196
 AUTHOR.# : 034792
 AID: A0000000041010
 TVR: 0000008001
 MASTERCARD

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FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
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CHANGE \$0.00

 Your Savings Today! \$3.00

More Rewards Card #XXXXXXX [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

CASHIER NAME: Self Check Out
 C0061 #1277 [REDACTED] (02Dec2023)
 S00985 R061

VANDERKEMP SALES &
SERVICE
7408 HWY 101
POWELL RIVER, BC V8A0R1
6044859774

SALE

MID: 6014841 HST: 1234567890
TID: 002 REF#: 00000041
Batch #: 131
12/02/23
APPR CODE: 08157Z
MASTERCARD Proximity

AMOUNT \$28.00

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERC!

CUSTOMER COPY

VANDERKEMP SALES &
SERVICE
7408 HWY 101
POWELL RIVER, BC V8A0R1
6044859774

SALE

MID: 6014841 HST: 1234567890
TID: 002 REF#: 00000045
Batch #: 130
12/01/23
APPR CODE: 02681Z
MASTERCARD Proximity

AMOUNT \$28.00

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERC!

CUSTOMER COPY

VANDERKEMP S&S
7408 HWY 101
POWELL RIVER B.C.
V8A 0R1
604-485-9774
GST#

DATE 12/02/2023 SAT TIME

BOTTLE PROPANE T4 \$28.00
GST INCL \$1.33

TOTAL \$28.00
INTERAC \$28.00
CLERK 7 051349 00000

VANDERKEMP S&S
7408 HWY 101
POWELL RIVER B.C.
V8A 0R1
604-485-9774
GST#

DATE 12/01/2023 FRI TIME

BOTTLE PROPANE T4 \$28.00
GST INCL \$1.33

TOTAL \$28.00
INTERAC \$28.00
CLERK 4 051001 00000



Powell River Public Library
 Unit 100 6975 Alberni St
 Powell River, British Columbia V8A 2B8
 Canada

INVOICE

Invoice No.: 1116
 Date: 12/06/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			First Credit Union Community Room Sunday, December 3, 2023 Holiday Open House 12:30pm-3:00pm Meeting Room Fee			50.00
Shipped By: _____ Tracking Number: _____					Total Amount	50.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	50.00

Pay Now

From: Pocket Books <messenger@messaging.squareup.com>
Sent: November 28, 2023 12:00 PM
To: [REDACTED]
Subject: Receipt from Pocket Books



Pocket Books



Let Pocket Books know how your
experience was

\$50.30

Books	\$29.95
Braiding sweetgrass	
Books	\$17.95
The great spruce	
Purchase Subtotal	\$47.90
GST (5%)	\$2.40
Total	\$50.30

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Simons, Nicholas

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$8,359.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,847.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,207.70</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Campaign No: 393275
 Campaign: National Day for Truth & Reconciliation 2023
 PO Number:

Invoice No: CRP332815
 Invoice Date: 9/29/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Nicholas Simons Mla
 ATTN:
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No:

Advertiser

Nicholas Simons Mla
 Brand: Nicholas Simons
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No:

Please Remit Payment To

Coast Reporter
 Payable to: Coast Reporter
 P.O. Box 1388, Sechelt, BC V0N 3A0
 PH: 604-885-4811, Fax: 604-885-4818
 EM: npage@coastreporter.net

Payment Due

	Canadian Dollars
Currency	
Base Amount	300.00
Adjustments	-10.00
Gross Amount	290.00
Agency	0.00
Net Amount	290.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 304.50
Payment Due Date	10/29/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: npage@coastreporter.net
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Sep 29, 2023		1/8 Page Horizontal	National Day for Truth & Reconciliation 2023	1/8 Page Horizontal (4.8542x3)	---	300.00	290.00	290.00
-- ADJUSTMENT --								Feature Rate Adjustment \$	-10.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2023/20230929/CRP001100-ZZZZNE-20230929-A025.pdf								

Invoice No.	Invoice Date	Amount
CRP332815	9/29/2023	304.50



Campaign No: 378144
 Campaign: Marketing 2023
 PO Number:

Invoice No: PRP334754
 Invoice Date: 9/29/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Nicholas Simons Mla
 ATTN:
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No:

Advertiser

Nicholas Simons Mla
 Brand: Default-Brand
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No:

Please Remit Payment To

Powell River Peak
 Payable to: Peak Publishing Limited Partnership
 Unit-F 4493 Marine Avenue, Powell River, BC V8A 2K3
 PH: 604-485-5313, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	240.00
Adjustments	0.00
Gross Amount	240.00
Agency	0.00
Net Amount	240.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 252.00
Payment Due Date	10/29/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
The Peak Midweek	Sep 28, 2023		Feature - 1/8 Page Vertical (Colour)	Truth and Reconciliation Day 2023	PRP - 1/8 Page Vertical (5.042x2.9)	---	240.00	240.00	240.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2023/20230928/PRP001101-ZZZZNE-20230928-A009.pdf								

Invoice No.	Invoice Date	Amount
PRP334754	9/29/2023	252.00



7053 - E Glacier Street
Powell River, BC V8A 5J7
(604) 485-0003

INVOICE

Date 10/04/2023

Invoice No.: 18248

Nicholas Simons

██████████
4675 Marine Ave
Powell River, BC

Business No.: ██████████

Description	Amount
October 2023 Page 19 1/6 Shared with Rachel Blaney	317.00 -158.50
G - GST @ 5% GST	7.92

Thank you for choosing to do business with Southcott Communications

Invoices are due and payable upon receipt

If unpaid, a late charge of 2% per month will be added to the unpaid balance, and monthly thereafter

Payment made be made by cash, cheque, debit, Visa, Mastercard, direct deposit, or e-transfer

When paying by e-transfer, please send to ██████████@priving.ca, as this email is set up for autodeposit.

All payments should be made to Southcott Communications

If you would prefer to receive your invoice by email, please send a note to office@priving.ca

Southcott Communications GST: ██████████

Comment:	Total Amount	166.42
----------	---------------------	--------



Campaign No: 393922
 Campaign: Nicholas Simmons
 PO Number:

Invoice No: PCP342000
 Invoice Date: 10/27/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Nicholas Simons Mia
 ATTN:
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No:

Advertiser

Nicholas Simons Mia
 Brand: Nicholas Simons
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No:

Please Remit Payment To

Pacific Coast Publications Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	271.00
Adjustments	-73.00
Gross Amount	198.00
Agency	0.00
Net Amount	198.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.90
Pre-Paid Amount	0.00
Payment Amount Due	\$ 207.90
Payment Due Date	11/26/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email, please email:
accounting@glaciermedia.ca
 Thank you.

WE'RE MOVING! Effective Nov 3, 2023, the Accounts Receivable Department is moving to a new location in Vancouver. Please kindly update our vendor account with the new mailing address: 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter (PCP)	Oct 27, 2023		1/6 Page Vertical (Colour)	Nicholas Simons 1/6v '23	1/6 Page Vertical (3.18x6)	---	271.00	198.00	198.00
--- ADJUSTMENT ---								Rate Adjustment \$	-73.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPSCR100/2023/20231027/PCPSCR100-ZZZNE-20231027-A016.pdf								

Invoice No.	Invoice Date	Amount
PCP342000	10/27/2023	207.90



7053 - E Glacier Street
Powell River, BC V8A 5J7
(604) 485-0003

INVOICE

Date 11/01/2023

Invoice No.: 18326

Nicholas Simons

██████████
4675 Marine Ave
Powell River, BC

Business No.: ██████████

Description	Amount
November 2023 issue - Page 36	501.00
Shared with Rachel Blaney	-250.50
Quarter Page Ad	
G - GST @ 5%	
GST	12.52

Thank you for choosing to do business with Southcott Communications

Invoices are due and payable upon receipt

If unpaid, a late charge of 2% per month will be added to the unpaid balance, and monthly thereafter

Payment made be made by cash, cheque, debit, Visa, Mastercard, direct deposit, or e-transfer

When paying by e-transfer, please send to ██████████@priving.ca, as this email is set up for autodeposit.

All payments should be made to Southcott Communications

If you would prefer to receive your invoice by email, please send a note to office@priving.ca

Southcott Communications GST: # ██████████

Comment:	Total Amount	263.02
----------	---------------------	--------



Campaign No: 400272
 Campaign: Remembrance Day Feature 2023
 PO Number:

Invoice No: PCP348986
 Invoice Date: 11/10/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Nicholas Simons Mia
 ATTN:
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No:

Advertiser

Nicholas Simons Mia
 Brand: Nicholas Simons
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No:

Please Remit Payment To

Pacific Coast Publications Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	300.00
Adjustments	-10.00
Gross Amount	290.00
Agency	0.00
Net Amount	290.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 304.50
Payment Due Date	12/10/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email, please email:
accounting@glaciermedia.ca
 Thank you.

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter (PCP)	Nov 10, 2023		1/8 Page Horizontal	Remembrance Day Feature 2023	1/8 Page Horizontal (4.8542x3)	---	300.00	290.00	290.00
--- ADJUSTMENT ---								Feature Rate Adjustment \$	-10.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPSCR100/2023/20231110/PCPSCR100-ZZZZNE-20231110-A036.pdf								

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/27/2023

Invoice no.: 52397

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 1, 2023	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full colour MLA share = \$45.26	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**



Campaign No: 396941
 Campaign: Remembrance Day
 PO Number:

Invoice No: PCP353989
 Invoice Date: 11/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Nicholas Simons Mia
 ATTN:
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No:

Advertiser

Nicholas Simons Mia
 Brand: Default-Brand
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No:

Please Remit Payment To

Pacific Coast Publications Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	240.00
Adjustments	0.00
Gross Amount	240.00
Agency	0.00
Net Amount	240.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 252.00
Payment Due Date	12/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email, please email: accounting@glaciermedia.ca
 Thank you.

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak (PCP)	Nov 09, 2023		Feature - 1/8 Page Vertical	REM	PRP - 1/8 Page Vertical (5.042x2.9)	---	240.00	240.00	240.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPPRP100/2023/20231109/PCPPRP100-ZZZZNE-20231109-A010.pdf								

Invoice No.	Invoice Date	Amount
PCP353989	11/30/2023	252.00



Campaign No: 393922
 Campaign: Nicholas Simmons
 PO Number:

Invoice No: PCP351002
 Invoice Date: 11/24/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Nicholas Simons Mia
 ATTN:
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No:

Advertiser

Nicholas Simons Mia
 Brand: Nicholas Simons
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No:

Please Remit Payment To

Pacific Coast Publications Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	271.00
Adjustments	-73.00
Gross Amount	198.00
Agency	0.00
Net Amount	198.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.90
Pre-Paid Amount	0.00
Payment Amount Due	\$ 207.90
Payment Due Date	12/24/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email, please email: accounting@glaciermedia.ca
 Thank you.

WE HAVE MOVED - effective Nov 3rd 2023, the Accounts Receivable Department is moving to a New Location in Vancouver, please kindly update our vendor account with our new mailing address. 303 West 5th Avenue, Vancouver, BC, V5Y 1J6.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter (PCP)	Nov 24, 2023		1/6 Page Vertical (Colour)	Nicholas Simons 1/6v '23	1/6 Page Vertical (3.18x6)	---	271.00	198.00	198.00
--- ADJUSTMENT ---								Rate Adjustment \$	-73.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPSCR100/2023/20231124/PCPSCR100-ZZZZNE-20231124-A031.pdf								



Campaign No: 403674
 Campaign: Holiday Open House
 PO Number:

Invoice No: PCP353990
 Invoice Date: 11/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Nicholas Simons Mia
 ATTN:
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No:

Advertiser

Nicholas Simons Mia
 Brand: Default-Brand
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No:

Please Remit Payment To

Pacific Coast Publications Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	606.00
Adjustments	0.00
Gross Amount	606.00
Agency	0.00
Net Amount	606.00
Co-Op Share: 50.00%	303.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.16
Pre-Paid Amount	0.00
Payment Amount Due	\$ 318.16
Payment Due Date	12/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email, please email:
accounting@glaciermedia.ca
 Thank you.

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak (PCP)	Nov 30, 2023		1/6 Page Tall (Colour)	Holiday Open House	PRP - 1/6 Page Tall (3.306x5.95)	---	303.00	303.00	303.00
TEARSHEET URL:		http://pdf.glaciermedia.ca/PCPPRP100/2023/20231130/PCPPRP100-ZZZZNE-20231130-A008.pdf							
Powell River Peak - Midweek (PCP)	Nov 30, 2023		1/6 Page Tall (Colour)	Holiday Open House	PRP - 1/6 Page Tall (3.306x5.95)	---	303.00	303.00	303.00
TEARSHEET URL:		http://pdf.glaciermedia.ca/PCPPRP101/2023/20231130/PCPPRP101-ZZZZNE-20231130-A008.pdf							



7053 - E Glacier Street
Powell River, BC V8A 5J7
(604) 485-0003

INVOICE

Date 12/01/2023

Invoice No.: 18413

Nicholas Simons

██████████
4675 Marine Ave
Powell River, BC

Business No.: ██████████

Description	Amount
December 2023 issue - Page 29 Quarter Page Ad	501.00
G - GST @ 5% GST	25.05

Thank you for choosing to do business with Southcott Communications

Invoices are due and payable upon receipt

If unpaid, a late charge of 2% per month will be added to the unpaid balance, and monthly thereafter

Payment made be made by cash, cheque, debit, Visa, Mastercard, direct deposit, or e-transfer

When paying by e-transfer, please send to ██████████@priving.ca, as this email is set up for autodeposit.

All payments should be made to Southcott Communications

If you would prefer to receive your invoice by email, please send a note to office@priving.ca

Southcott Communications GST: ██████████

Comment:	Total Amount	526.05
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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Simons, Nicholas

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$188.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$59.42)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$129.31</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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

Invoice

0000400260

Date September 25, 2023
 Customer [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

Ph. (604) 485-1249

Ph. (604) 485-1249

PO Number	F.O.B.	Salesperson	Order Date	Order Number				
	Your dock		September 25, 2023	0000996379				
Ship Via	Payment Terms	Reference						
C.O.D.	COD							
Part Number	Description	UOM	UOM	Shipped	B/O	Tax	Unit Price	Extended Price
WATER5D	WATER BOTTLED 5 GAL "DELIVERED"	JUG	3	3			7.25	21.75
AL58B-10000	WATER BOTTLE 5gal (DEPOSIT)	EA	3	3			10.00	30.00
AL58B-10000	WATER BOTTLE 5gal (DEPOSIT)	EA	-3	-3			10.00	-30.00
COOLERCLEANING	COOLER CLEANING	EA	1	1		G	25.00	25.00
PLEASE PICK UP EMPTIES								
							Net Amount	46.75
							GST	1.25
							PST	
							Total Due	48.00

Canada Post/Postes Canada
POWELL RIVER STN MAIN
4812 JOYCE AVE
POWELL RIVER, BC V8A 0A0
ST/TPS: [REDACTED]

← Receipt faded. It was 2 sets of 6 x \$1.94 postage stamps.

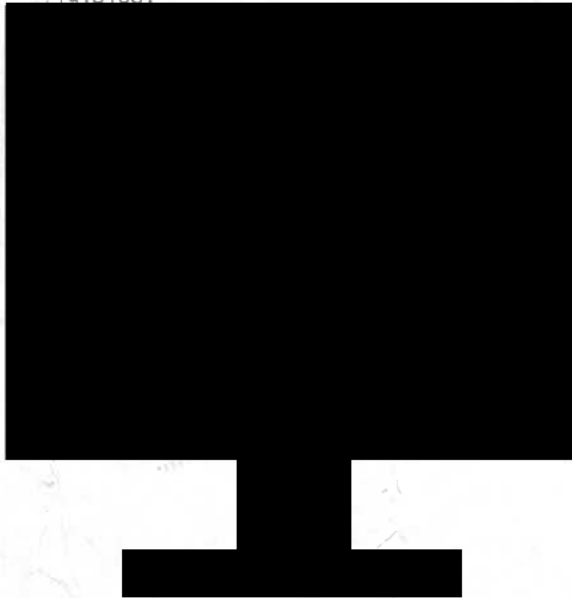
2011 [REDACTED]
[REDACTED] 1

2 @ \$11.64 \$23.28
T-O/S/1,94 \$ CARNET-SURD

SUBT. \$23.28
ST/TPS \$1.16
TOTAL \$24.44

Visa \$24.44

Receipt required for all eligible returns.
Reçu requis pour tous les retours éligibles.



TRANSACTION RECORD

POWELL RIVER STN MAIN
4812 JOYCE AVE
POWELL RIVER, BC V8A 0A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 24.44

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2023-10-06 [REDACTED]
REFERENCE #: 0010017780 H
AUTH #: 419852
SCOTIABANK VISA
A0000000031010
INVOICE NUMBER 1113946

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

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 11/29/2023 [REDACTED] TRANS #:62
OPERATOR #: 393 Float: 001

051-4692-6 QUALITY ST TIN \$ 17.49
(SAVED \$ 4.00)
251-1030-4 (INF 3.5'SNWM R \$ 24.99
(SAVED \$ 5.00)
2X151-3447-0 @ \$ 34.990 ea.
FL OD C7 LED 15 \$ 69.90
(SAVED \$ 30.00 @ 15.00 ea.)
2X298-2543-8 @ \$ 0.300 ea.
ECO-FEE \$ 0.60
052-2424-6 (NM 9'10 0-CRD, \$ 6.29
(SAVED \$ 2.70)

SUBTOTAL \$ 119.35
GST 5% \$ 5.97
PST 7% \$ 7.13
T O T A L \$ 132.45
M/C TEND \$ 132.45

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]
CHIP CARD
2023/11/29 [REDACTED]
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 029002
A0000000041010
MASTERCARD
0000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #: ***** [REDACTED]
e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money': \$ [REDACTED]
Bonus e-CT 'Money': \$ [REDACTED]
e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$4.75 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 41.70

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Simons, Nicholas

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$92.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$92.85</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Simons, Nicholas

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,666.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$267.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,934.13</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



October 09, 2023

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	360.00	-15.00	120.00	1,200.00	400.00	Jun 17, 2024

Monthly and other charges (Oct 10 to Nov 09)

EPP Unlimited 100 5G+ - Unlimited	\$65.00
100GB High Speed Data	
5G+ Speed (up to 2Gbps)	
Data manager	
Endless Data - No Data Overages	
Hotspot up to 100GB	
Unlimited Domestic & Intl Text	
Unlimited nationwide calls	
Visual Voicemail	
Monthly TELUS Easy Payment	\$15.00
Total monthly and other charges	\$80.00

Usage charges

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

Long Distance - Domestic Phone	\$0.00
Free 35:00 (MIN)	
Total used 35:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 621 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 13 (Pic)	
Text Msg - Received	\$0.00
Total used 771 (Msg)	
Data Usage	\$0.00
Total used 20,669.225 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 27 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 421:00 (MIN)	
Total used 421:00 (MIN)	
Total usage charges	\$0.00
Total before taxes	\$80.00
GST	\$3.25
PST-BC	\$4.55
Total for [REDACTED] with taxes	\$87.80

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]
 SERVICE ADDRESS: 109-4675 MARINE AVE
 POWELL RIVER, BC
 INVOICE DATE: October 25, 2023
 DUE DATE: November 17, 2023

How to Contact Us:
 Call 1-877-742-9249
 or visit us at shawdirect.ca

Your Shaw Direct Satellite Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		45.92
Payment Received - Thank You	3-Oct-23	-45.92
Balance Carried Forward		\$0.00

Current Charges (27-Oct-23 to 26-Nov-23) - see following pages for details

Current Monthly Services		41.00
Net GST [REDACTED]		2.05
Net PST		2.87

Total Current Charges due 17-Nov-23 **\$45.92**

TOTAL AMOUNT DUE \$45.92



Connected together.

With Rogers and Shaw coming together you might be wondering what changes you can expect.

Learn more at shaw.ca/whattoexpect



Payment by mail, tear off this slip and send cheque payable to Shaw Direct.

Please do not staple for ease of processing.

Looking for ways to pay your bill? Please refer to the Payment Options section below.



N NICOLAS SIMONS MLA
 109-4675 MARINE AVE
 POWELL RIVER BC V8A 2L2

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: **\$45.92**
 DATE DUE: **November 17, 2023**

AMOUNT ENCLOSED:

SHAW DIRECT
 PO BOX 2530 STN M
 CALGARY, AB T2P 0C2

000000000000 000000000000 0000004592 0000004592 2



Your TELUS Mobility Bill

November 09, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$87.80

New charges

Mobile services	\$80.00	
GST / HST	\$3.25	
PST	\$4.55	
Total new charges		\$87.80

Total due.....\$87.80

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 Str Terminal Vancouver, BC V6B 3C3
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GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 09, 2023	Total if received by Dec 04, 2023 \$87.80
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Payable on receipt

Amount you're paying
\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED] 0000008780000000000002

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]
 SERVICE ADDRESS: 109-4675 MARINE AVE
 POWELL RIVER, BC
 INVOICE DATE: November 25, 2023
 DUE DATE: December 18, 2023

How to Contact Us:
 Call 1-877-742-9249
 or visit us at shawdirect.ca

Your Shaw Direct Satellite Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		45.92
Payment Received - Thank You	21-Nov-23	-45.92
Balance Carried Forward		\$0.00

Current Charges (27-Nov-23 to 26-Dec-23) - see following pages for details

Current Monthly Services		41.00
Net GST [REDACTED]		2.05
Net PST		2.87

Total Current Charges due 18-Dec-23 **\$45.92**

TOTAL AMOUNT DUE \$45.92



Connected together.

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N NICOLAS SIMONS MLA
 109-4675 MARINE AVE
 POWELL RIVER BC V8A 2L2

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: **\$45.92**
 DATE DUE: **December 18, 2023**

AMOUNT ENCLOSED:

SHAW DIRECT
 PO BOX 2530 STN M
 CALGARY, AB T2P 0C2

000000000000 000000000000 0000004592 0000004592 2