

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$1,055.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$123.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,178.98</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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
-
-
-

UBCM 2023

BALANCING ACT

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time: 08/30/2023
Transaction Amount: \$123.90
Cardholder: [REDACTED]
Card Number: ##### [REDACTED]
Auth Code: 431589

Registration Details

Registration #: 16934169499
Registration Type: Provincial MLA
Representing: Powell River-Sunshine Coast
Delegate Name: Nicholas Simons
Contact Name: [REDACTED]
Contact Email: [REDACTED]
** This email address will be used for your login*
Partner: [REDACTED]

Registration Fee	\$0.00
Wednesday Area Association Luncheons - AVICC	\$118.00

Subtotal	\$118.00
GST	\$5.90
Total	\$123.90

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$3,312.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,047.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,359.99</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



Campaign No: 378144
 Campaign: Marketing 2023
 PO Number:

Invoice No: PRP307426
 Invoice Date: 6/30/2023
 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	404.00
Adjustments	-229.00
Gross Amount	175.00
Agency	0.00
Net Amount	175.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 183.75
Payment Due Date	7/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
The Peak Midweek	Jun 29, 2023		Feature - 1/4 Page Vertical (Colour)	Canada Day 2023	PRP - 1/4 Page Vertical (5.042x5.95)	---	404.00	175.00	175.00
-- ADJUSTMENT --								Manual Adjustment	-229.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2023/20230629/PRP001101-ZZZZNE-20230629-A005.pdf								

Invoice No.	Invoice Date	Amount
PRP307426	6/30/2023	183.75



Campaign No: 378353
 Campaign: National Indigenous Day 2023
 PO Number:

Invoice No: PRP307428
 Invoice Date: 6/30/2023
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

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

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	404.00
Adjustments	0.00
Gross Amount	404.00
Agency	0.00
Net Amount	404.00
Co-Op Share: 50.00%	202.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.10
Pre-Paid Amount	0.00
Payment Amount Due	\$ 212.10
Payment Due Date	7/30/2023

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

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	Jun 15, 2023		Feature - 1/4 Page Vertical (Colour)		PRP - 1/4 Page Vertical (5.042x5.95)	---	404.00	404.00	404.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2023/20230615/PRP001101-ZZZZNE-20230615-A006.pdf								

Invoice No.	Invoice Date	Amount
PRP307428	6/30/2023	212.10



Campaign No: 378370
 Campaign: Let The Kids Design
 PO Number:

Invoice No: PRP307429
 Invoice Date: 6/30/2023
 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	404.00
Adjustments	-54.00
Gross Amount	350.00
Agency	0.00
Net Amount	350.00
Invoice Tax Amount: GST Collected (Fed Tax)	17.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 367.50
Payment Due Date	7/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak	Jun 15, 2023		Feature - 1/4 Page Vertical (Colour)	Let the Kids Design the Ads 2023	PRP - 1/4 Page Vertical (5.042x5.95)	---	404.00	350.00	350.00
-- ADJUSTMENT --								Manual Adjustment	-54.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001100/2023/20230615/PRP001100-ZZZNE-20230615-A018.pdf								

Invoice No.	Invoice Date	Amount
PRP307429	6/30/2023	367.50



INVOICE

Date 07/05/2023

Invoice No.: 17891

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

Nicholas Simons

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

Business No.: ██████████

Description	Amount
Logger Sports 2023 Page 20 1/4 Shared with Rachel Blaney	155.00
G - GST @ 5% GST	7.75

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	162.75
----------	---------------------	--------



Campaign No: 373424
 Campaign: GRAD 2023
 PO Number:

Invoice No: PRP307425
 Invoice Date: 6/30/2023
 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	7/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak	Jun 29, 2023		Feature - 1/8 Page Vertical (Colour)	Graduation 2023	PRP - 1/8 Page Vertical (5.042x2.9)	---	240.00	240.00	240.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001100/2023/20230629/PRP001100-ZZZZNE-20230629-A024.pdf								

Invoice No.	Invoice Date	Amount
PRP307425	6/30/2023	252.00

Campaign No: 366174
 Campaign: Nicholas Simons 1/6v
 PO Number:

Invoice No: CRP305008
 Invoice Date: 6/30/2023
 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	262.00
Adjustments	-64.00
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	7/30/2023

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	Jun 30, 2023		1/6 Page Vertical (Colour)	Nicholas Simons 1/6v '23	1/6 Page Vertical (3.18x6)	---	262.00	198.00	198.00
--- ADJUSTMENT ---								Rate Adjustment \$	-64.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2023/20230630/CRP001100-ZZZZNE-20230630-A018.pdf								

Invoice No.	Invoice Date	Amount
CRP305008	6/30/2023	207.90



INVOICE

Date 07/05/2023

Invoice No.: 17974

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

Nicholas Simons

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

Business No.: ██████████

Description	Amount
July 2023 Page 59 1/6 Shared with Rachel Blaney	158.50
G - GST @ 5% GST	7.93

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	166.43
----------	---------------------	--------

Campaign No: 366174
 Campaign: Nicholas Simons 1/6v
 PO Number:

Invoice No: CRP314344
 Invoice Date: 7/28/2023
 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: @coastreporter.net

Payment Due

	Canadian Dollars
Currency	
Base Amount	262.00
Adjustments	-64.00
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	8/27/2023

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	Jul 28, 2023		1/6 Page Vertical (Colour)	Nicholas Simons 1/6v '23	1/6 Page Vertical (3.18x6)	---	262.00	198.00	198.00
--- ADJUSTMENT ---								Rate Adjustment \$	-64.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2023/20230728/CRP001100-ZZZZNE-20230728-A010.pdf								

Invoice No.	Invoice Date	Amount
CRP314344	7/28/2023	207.90



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

INVOICE

Date 08/01/2023

Invoice No.: 18055

Nicholas Simons

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

Business No.: 81823 1474 RT0001

Description	Amount
August 2023 Page 18 1/6	317.00
Shared with Rachel Blaney	-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: 366174
 Campaign: Nicholas Simons 1/6v
 PO Number:

Invoice No: CRP322605
 Invoice Date: 8/25/2023
 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	262.00
Adjustments	-64.00
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	9/24/2023

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	Aug 25, 2023		1/6 Page Vertical (Colour)	Nicholas Simons 1/6v '23	1/6 Page Vertical (3.18x6)	---	262.00	198.00	198.00
--- ADJUSTMENT ---								Rate Adjustment \$	-64.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2023/20230825/CRP001100-ZZZZNE-20230825-A016.pdf								

Invoice No.	Invoice Date	Amount
CRP322605	8/25/2023	207.90



Tax Invoice

Invoice Date
August 13, 2023

Invoice no.
03876-32769215

To
[REDACTED]
[REDACTED]
[REDACTED] team
BAB00GbYslQ

Subscriptions



Canva Pro
iAFrcI8dtIE
August 13, 2023

\$119.40

Total	\$119.40
Includes tax	\$0.00
Total charged	\$119.40
Paid with Visa **** [REDACTED]	

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

Canva Pty. Ltd. ABN [REDACTED], VAT [REDACTED]
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2023 Canva Pty. Ltd.. All rights reserved.

CO paid \$CAD164.84



Campaign No: 389011
 Campaign: Labour Day 2023 / Split Bill Rachel Blaney
 PO Number:

Invoice No: PRP323905
 Invoice Date: 8/31/2023
 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	404.00
Adjustments	0.00
Gross Amount	404.00
Agency	0.00
Net Amount	404.00
Co-Op Share: 50.00%	202.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.10
Pre-Paid Amount	0.00
Payment Amount Due	\$ 212.10
Payment Due Date	9/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak	Aug 31, 2023		Feature - 1/4 Page Vertical (Colour)		PRP - 1/4 Page Vertical (5.042x5.95)	---	404.00	404.00	404.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001100/2023/20230831/PRP001100-ZZZZNE-20230831-A017.pdf								

Invoice No.	Invoice Date	Amount
PRP323905	8/31/2023	212.10



Campaign No: 378144
 Campaign: Marketing 2023
 PO Number:

Invoice No: PRP323903
 Invoice Date: 8/31/2023
 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	9/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
The Peak Midweek	Aug 10, 2023		Feature - 1/8 Page Vertical (Colour)	Pride 2023	PRP - 1/8 Page Vertical (5.042x2.9)	---	240.00	240.00	240.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2023/20230810/PRP001101-ZZZZNE-20230810-A006.pdf								

Invoice No.	Invoice Date	Amount
PRP323903	8/31/2023	252.00



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

INVOICE

Date 09/01/2023

Invoice No.: 18127

Nicholas Simons

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

Business No.: ██████████

Description	Amount
September 2023 Page 34 1/6	317.00
Shared with Rachel Blaney	-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
----------	---------------------	--------

INVOICE

Salmon Preservation Foundation accounting@salmonpreservation.org
5775 Ash Ave. 604-483-9440
Powell River, BC V8A 4R3 www.salmonpreservation.org



Nicholas Simons

Bill to

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

Invoice details

Invoice no 1047
Terms Net 30
Invoice date 2023 09 08
Due date 2023 10 08

	Product or service	Amount
1.	Tide Guide Advertisement Quarter Page Ad	1 unit x \$250.00 \$250.00
Total		\$250.00

Note to customer

Cheques are payable to Salmon Preservation Foundation
E-transfers can be sent to accounting@salmonpreservation.org.

Powell River Kings Hockey Club Society

Po Box 342
Powell River BC V8A 5C2
+1 6044857550
www.powellriverkings.com
Business Number GST [REDACTED]



INVOICE

BILL TO

Nicholas Simons MLA
#109- 4675 Marine Avenue
Powell River B.C. V8A 2L2

INVOICE # 5011

DATE 24-08-2023

DUE DATE 24-08-2023

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Marketing Advertising Contract:Corporate Package Corporate sponsorship for the 2023-24 season	1	1,694.00	1,694.00
GST Gst on Corporate sponsorship	1	84.70	84.70

Thank you for your support of the Powell River Kings Hockey Club.
Payment by e transfers are accepted.
Please use email [REDACTED]@powellriverkings.com

BALANCE DUE

\$1,778.70

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$138.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$49.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$188.73</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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)
-
-
-
-

CANADIAN TIRE #480

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

PROOF OF PURCHASE REQUIRED FOR WARRANTY
GST [REDACTED] PST# [REDACTED]
REG #: 2 07/11/2023 [REDACTED] TRANS #: 231
OPERATOR #: 394 Float: 001

153-1725-6 BONTERRA BT 6-R \$ 6.00
(SAVED \$ 2.99)
153-0754-2 PUREX BT D24=48 \$ 16.90
(SAVED \$ 6.01)

SUBTOTAL \$ 22.98
GST 5% \$ 1.15
PST 7% \$ 1.61
TOTAL \$ 25.74
VISA TEND \$ 25.74

VISA PURCHASE

VISA #: *****[REDACTED]
CHIP CARD
2023/07/11 [REDACTED]
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 461363
A000000031010
SCOTIABANK VISA
0000000000

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]

Collect 4%+ in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 9.00
AT CANADIAN TIRE.

CUSTOMER COPY

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



FRESH CO

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

Served by: [REDACTED]

Best Of Chupa \$8.97 HC

SUBTOTAL \$8.97
5% GST \$0.45
TOTAL \$9.42
TENDER \$9.42
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 23840645 RF
TERMINAL ID S02384064502
** Purchase ** \$ 9.42
CARD VI RCPT 7153000
NO. *****[REDACTED] RESP 001
DATE 07/11/2023 TIME [REDACTED]
AUTH # 490006
REF# 001538231
APPL SCOTIABANK VISA
AID A000000031010

00 APPROVED - THANK YOU

Term Tran Store Oper 07/11/23
2 7153 8948 135 [REDACTED]

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

From:
Sent:
To:
Subject:

Black Maple Trading Co. <info@blackmapletrading.com>
June 29, 2023 1:09 PM
[REDACTED]
Order BMTC22169 confirmed

BLACK MAPLE  TRADING CO.

ORDER BMTC22169

Thank you for your purchase!

Hi [REDACTED] we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or Visit our store

Order summary

 **LGBTQ+ Progress Pride Flag Sticker × 1** **\$5.10**
Large - 6 inches

 **LGBTQ+ Progress Pride Flag Sticker × 1** **\$3.82**
Medium - 4.5 inches

Subtotal **\$8.92**

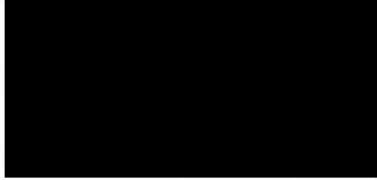
Shipping **\$5.00**

Taxes **\$0.70**

Total **\$14.62 CAD**

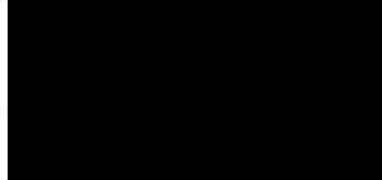
Customer information

Shipping address



Canada

Billing address



Canada

Shipping method

Flat Rate Canada 2 to 12 business days

Payment method

VISA ending with 

If you have any questions, reply to this email or contact us at
info@blackmapletrading.com

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$92.85</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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 2 - Jul. 1, 2023 to Sep. 30, 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	\$1,262.72
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$403.97</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,666.69</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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



Your TELUS Mobility Bill

July 09, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$110.20

New charges

Mobile services	\$82.50
GST / HST	\$3.38
PST	\$4.73

Total new charges \$90.61

Total due.....\$90.61

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

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	Bill date	Total if received by Aug 04, 2023
[REDACTED]	Jul 09, 2023	\$90.61

Payable on receipt

Amount you're paying
 \$

[REDACTED]
 C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
 [REDACTED]

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.

02001 [REDACTED] 000000090610000000000005

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]
 SERVICE ADDRESS: 109-4675 MARINE AVE
 POWELL RIVER, BC
 INVOICE DATE: July 25, 2023
 DUE DATE: August 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	4-Jul-23	-45.92
Balance Carried Forward		\$0.00

Current Charges (27-Jul-23 to 26-Aug-23) - see following pages for details

Current Monthly Services		41.00
Net GS [REDACTED]		2.05
Net PS		2.87

ota Current Charges due 17-Aug-23 **\$45.92**

TOTAL AMOUNT DUE \$45.92



Rogers and Shaw are coming together to bring you more choice, connectivity, and innovation.

Visit shaw.ca/connectedtogether for more details.



Payment by mail: attach this slip and send cheque payable to Shaw Direct
 Please do not staple for ease of processing

Look for ways to pay you better? Please refer to the Payment Options section below



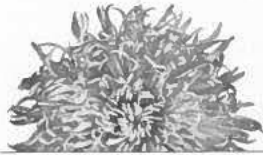
NICOLAS SIMONS MLA
 109-4675 MARINE AVE
 POWELL RIVER BC V8A 2L2

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

AMOUNT ENCLOSED:

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

00000000 00000 [REDACTED] 000000000000 000000000000 0000004592 0000004592 2



Your TELUS Mobility Bill

August 09, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$90.61

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
Stn Terminal
Vancouver, BC
V6B 3C3

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	Bill date	Total if received by Sep 05, 2023
[REDACTED]	Aug 09, 2023	\$87.80

Payable on receipt

Amount you're paying

\$

[REDACTED]
POWELL RIVER BC [REDACTED]

[REDACTED] 0000087800000000000002

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.

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]
 SERVICE ADDRESS: 109-4675 MARINE AVE
 POWELL RIVER, BC
 INVOICE DATE: August 25, 2023
 DUE DATE: September 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	8-Aug-23	-45.92
Balance Carried Forward		\$0.00

Current Charges (27-Aug-23 to 26-Sep-23) - see following pages for details

Current Monthly Services		41.00
Net GS [REDACTED]		2.05
Net PS		2.87

ota Current Charges due 17-Sep-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: attach this slip and send cheque payable to Shaw Direct.
 Please do not staple for ease of processing.

Looking for ways to pay you better? Please refer to the Payment Options section below.



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

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

AMOUNT ENCLOSED:

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

00000000 00000 [REDACTED] 000000000000 000000000000 0000004592 0000004592 2



Your TELUS Mobility Bill

September 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
Stn Terminal
Vancouver, BC
V6B 3C3

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 Sep 09, 2023	Total if received by Oct 04, 2023 \$87.80
--	----------------------------------	---

Payable on receipt

Amount you're paying

\$

[REDACTED]
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
[REDACTED]
POWELL RIVER BC [REDACTED]
[REDACTED]

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.

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]
 SERVICE ADDRESS: 109-4675 MARINE AVE
 POWELL RIVER, BC
 INVOICE DATE: September 25, 2023
 DUE DATE: October 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	12-Sep-23	-45.92
Balance Carried Forward		\$0.00

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

Current Monthly Services		41.00
Net GS [REDACTED]		2.05
Net PS		2.87

ota Current Charges due 18-Oct-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: attach this slip and send cheque payable to Shaw Direct.
 Please do not staple for ease of processing.

Looking for ways to pay you better? Please refer to the Payment Options section below.



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

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

AMOUNT ENCLOSED:

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

00000000 00000 [REDACTED] 000000000000 000000000000 0000004592 0000004592 2