

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$145.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$145.00</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$9,876.28
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,472.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,348.54</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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

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

Landmark Media Inc.

#201 - 4676 Main Street

Vancouver BC V5V 3R7

+1 8888993777

billing.landmark@gmail.com

GST Registration No.: [REDACTED]



INVOICE

BILL TO

[REDACTED]
Nicholas Simons-NDP MLA

109-4675 Marine Avenue

Powell River BC V8A 2L2

INVOICE # 2850

DATE 20/12/2021

DUE DATE 19/01/2022

TERMS Net 30

SALES REP

[REDACTED]

AD PLACEMENT	QTY	RATE	AMOUNT
Single Rectangle Display Ad - Sunshine Coast 70,000 distributed for 12 months starting April 2022.	1	675.00	675.00
Discount Early bird discount applied.	1	-101.00	-101.00

SUBTOTAL	574.00
GST @ 5%	28.70
TOTAL	602.70
BALANCE DUE	\$602.70



INVOICE

Date 01/04/2022

Invoice No.: 16003

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

Nicholas Simons

[Redacted]
4675 Marine Ave
Powell River, BC

Business No.: [Redacted]

Description	Amount
January 2022 Issue 1/6th page 23	300.00
50% Shared with NDP [Redacted]	-150.00
G - GST @ 5%	
GST	7.50

Thank you for choosing to do business with Southcott Communications

Invoices are due and payable upon receipt

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

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

We do not accept in-person debit card transactions at this time.

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

All payments should be made to Southcott Communications

Southcott Communications GST: [Redacted]

Comment:	Total Amount	157.50
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Campaign No: 297506
 Campaign: TREE THAT GIVES FEATURE 2021
 PO Number:

Invoice No: CRP124933
 Invoice Date: 12/24/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

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

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	0.00
Adjustments	290.00
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	1/23/2022

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

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	Dec 24, 2021		Feature - (Col Inch)	TREE THAT GIVES FEATURE 2021	6 Columns x 1.3 Inches	7.80	0.00	37.18	290.00
--- ADJUSTMENT ---								Feature Rate Adjustment \$	37.18
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2021/20211224/CRP001100-ZZZZNE-20211224-A038.pdf								

Invoice No.	Invoice Date	Amount
CRP124933	12/24/2021	304.50



Campaign No: 293937
 Campaign: Holiday Greetings
 PO Number:

Invoice No: PRP126234
 Invoice Date: 12/31/2021
 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	229.00
Adjustments	0.00
Gross Amount	229.00
Agency	0.00
Net Amount	229.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 240.45
Payment Due Date	1/30/2022

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

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 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	Dec 24, 2021		Feature - 1/8 Page Vertical (Colour)	Holiday Greetings	PRP - 1/8 Page Vertical(5.042x2.9)	---	229.00	229.00	229.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001100/2021/20211224/PRP001100-ZZZZNE-20211224-A006.pdf								

Invoice No.	Invoice Date	Amount
PRP126234	12/31/2021	240.45

Campaign No: 302137
 Campaign: Monthly Message
 PO Number:

Invoice No: CRP133794
 Invoice Date: 1/28/2022
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

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

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	324.00
Adjustments	-100.49
Gross Amount	223.51
Agency	0.00
Net Amount	223.51
Invoice Tax Amount: GST Collected (Fed Tax)	11.18
Pre-Paid Amount	0.00
Payment Amount Due	\$ 234.69
Payment Due Date	2/27/2022

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

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 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	Jan 28, 2022		1/6 Page Vertical (Colour)	Nicholas Simmons Monthly CR message REPEAT	CRP - 1/6 Page Vertical(3.13x6.57)	---	324.00	223.51	223.51
-- ADJUSTMENT --								Rate Adjustment \$	-100.49
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CRP001100/2022/20220128/CRP001100-ZZZZNE-20220128-A014.pdf								

Invoice No.	Invoice Date	Amount
CRP133794	1/28/2022	234.69



Campaign No: 298236
 Campaign: Your Powell River Representatives
 PO Number:

Invoice No: PRP135094
 Invoice Date: 1/31/2022
 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	263.00
Adjustments	-13.00
Gross Amount	250.00
Agency	0.00
Net Amount	250.00
Co-Op Share: 50.00%	125.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 131.25
Payment Due Date	3/2/2022

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

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 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	Jan 12, 2022		1/6 Page Vertical (Colour)	Your Powell River Representatives	PRP - 1/6 Page Vertical(5.042x3.92)	---	263.00	250.00	250.00
-- ADJUSTMENT --								Custom Rate Override	-13.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2022/20220112/PRP001101-ZZZZNE-20220112-A002.pdf								

Invoice No.	Invoice Date	Amount
PRP135094	1/31/2022	131.25



INVOICE

Date 02/01/2022

Invoice No.: 16096

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

Nicholas Simons

[Redacted]
4675 Marine Ave
Powell River, BC

Business No.: [Redacted]

Description	Amount
February 2022 Issue 1/6th page 22	300.00
50% Share with NDP [Redacted]	-150.00
G - GST @ 5%	
GST	7.50

Thank you for choosing to do business with Southcott Communications

Invoices are due and payable upon receipt

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

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

We do not accept in-person debit card transactions at this time.

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

All payments should be made to Southcott Communications

Southcott Communications GST: [Redacted]

Comment:	Total Amount	157.50
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Campaign No: 303711
 Campaign: Film Festival 2022
 PO Number:

Invoice No: PRP142907
 Invoice Date: 2/28/2022
 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	229.00
Adjustments	0.00
Gross Amount	229.00
Agency	0.00
Net Amount	229.00
Co-Op Share: 50.00%	114.50
Invoice Tax Amount: GST Collected (Fed Tax)	5.73
Pre-Paid Amount	0.00
Payment Amount Due	\$ 120.23
Payment Due Date	3/30/2022

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
Powell River Peak	Feb 25, 2022		Feature - 1/8 Page Vertical (Colour)	Film Festival 2022	PRP - 1/8 Page Vertical(5.042x2.9)	---	229.00	229.00	229.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001100/2022/20220225/PRP001100-ZZZZNE-20220225-A015.pdf								

Invoice No.	Invoice Date	Amount
PRP142907	2/28/2022	120.23



Campaign No: 298236
 Campaign: Your Powell River Representatives
 PO Number:

Invoice No: PRP142845
 Invoice Date: 2/28/2022
 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	263.00
Adjustments	-13.00
Gross Amount	250.00
Agency	0.00
Net Amount	250.00
Co-Op Share: 50.00%	125.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 131.25
Payment Due Date	3/30/2022

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	Feb 16, 2022		1/6 Page Vertical (Colour)	Your Powell River Representatives	PRP - 1/6 Page Vertical(5.042x3.92)	---	263.00	250.00	250.00
-- ADJUSTMENT --								Custom Rate Override	-13.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2022/20220216/PRP001101-ZZZZNE-20220216-A015.pdf								

Invoice No.	Invoice Date	Amount
PRP142845	2/28/2022	131.25

Campaign No: 302137
 Campaign: Monthly Message
 PO Number:

Invoice No: CRP142217
 Invoice Date: 2/25/2022
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

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

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	324.00
Adjustments	-100.49
Gross Amount	223.51
Agency	0.00
Net Amount	223.51
Invoice Tax Amount: GST Collected (Fed Tax)	11.18
Pre-Paid Amount	0.00
Payment Amount Due	\$ 234.69
Payment Due Date	3/27/2022

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

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	Feb 25, 2022		1/6 Page Vertical (Colour)	Nicholas Simmons Monthly CR message REPEAT	CRP - 1/6 Page Vertical(3.13x6.57)	---	324.00	223.51	223.51
-- ADJUSTMENT --								<u>Rate Adjustment \$</u>	<u>-100.49</u>
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2022/20220225/CRP001100-ZZZZNE-20220225-A017.pdf								

Invoice No.	Invoice Date	Amount
CRP142217	2/25/2022	234.69



INVOICE

Date 03/01/2022

Invoice No.: 16187

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

Nicholas Simons

[Redacted]
4675 Marine Ave
Powell River, BC

Business No.: [Redacted]

Description	Amount
March 2022 Issue 1/6th page 23	300.00
50% Shared with NDP [Redacted]	-150.00
G - GST @ 5%	
GST	7.50

Thank you for choosing to do business with Southcott Communications

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

We do not accept in-person debit card transactions at this time.

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

All payments should be made to Southcott Communications

Southcott Communications GST: [Redacted]

Comment:	Total Amount	157.50
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Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Simons, Nicholas

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$778.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,147.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,925.68</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3072
7100 ALBERNI ST.
POWELL RIVER, BC

VISA 5K9
604-486-9811

ST# 03072 OP# 002788 TE# 04 TR# 04352
3PK CLIP 068933021318 \$9.97 E

SUBTOTAL \$9.97

GST 5.0000% \$0.50

PST 7.0000% \$0.70

TOTAL \$11.17

VISA TEND \$11.17

SCOTIABANK VISA ** **** * [REDACTED] RF 2

APPROVAL # 478806

REF # 001001744

TRANS ID - 381356684288237

AID A0000000031010

TC C40A9620E397DC76

TERMINAL # WMTKPO09760

*NO SIGNATURE REQUIRED

12/22/21 [REDACTED]

LONDON DRUGS

** LD GIBSONS 604 886 8720 **
LOOKING FOR WORK? www.londondrugs.com

SPONGETOWELS		5.99 B
GLAD BAGS		6.99 B
TODAY BAGS		7.99 B
TODAY BAGS		7.99 B
GLAD BAGS		6.99 B
L D PLASTIC BAG		.05
**** TAX	4.32 BAL	40.32
VF Debit Card		40.32
XXXXXXXXXXXX		
AUTH: 009217		
CHANGE		.00
(P)ST	2.52	
(G)ST	1.80	

LDEXtras #: [REDACTED]-XXX-[REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 1

1/17/22 [REDACTED] 0061 13 0124 [REDACTED] 072044

(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



TELL US HOW WE DID TODAY!

Visit survey.redapplestores.com for a chance to win a
\$500 RED APPLE GIFT CARD.
Survey must be completed within 14 days of purchase

Survey Entry Code
[REDACTED]

For complete rules, eligibility, sweepstakes period and
previous winners, visit redapplestores.com/sweepstakes.

Skill testing question may be required based on
jurisdiction. Void where prohibited

Red Apple Store
878 Gibsons Way
GIBSONS
604-866-6943

BIG BRANDS BIG SAVINGS

ITEM	QTY	TOTAL T*
OFULL C KITCHEN BAGS 48 000858151	1	4.00 12
	Sub Total	\$4.00
	Tax	\$0.48
	Total	\$4.48
	Debit Card	4.48
	Cash Back	0.00

#1 GST GSTAX @ 5.0000 0.20
#2 BC PROV BCTAX @ 7.0000 0.28
Jan 17 20:22 [REDACTED] Trans# 3251

TRANSACTION RECORD

Card:***** [REDACTED]
A000002771010 Card Type: DP
INTERAC
Trans Type : PURCHASE
Card Entry : RF
Auth # : 005451
Sequence # : 001001226
Merchant ID : 20650747
Terminal # : RA2065074703
Date : 01-17-2022
Time : [REDACTED]

Amount : \$4.48

DOLLARAMA

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

DISHWASHING 037000970576 3.50 FP
HAND WASH 843536101755 4.00 FP

SUBTOTAL \$7.50
GST 5% \$0.38
PST 7% \$0.53
TOTAL \$8.41
MASTERCARD \$8.41

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 8.41

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/02/25 [REDACTED]
REFERENCE #: 66228193 0010012970 H
AUTHOR. #: 00194Z
INVOICE NUMBER: 1876

STAPLES Canada
Store # 314
Powell River, BC V8A3B6
(604) 485-3560

Sale 00093 3 003 70518
0314 02/25/22 [REDACTED]

2029591
1 CDN 100 COIL STAMP
063491099519 92.00G
Subtotal 92.00
GST 5.00% 4.60
Total \$96.60
MasterCard 96.60

TRANSACTION RECORD

*****[REDACTED] \$96.60
Mastercard H Purchase
Authorization Number 04766Z
0010016700 70518 66278794
02/25/22 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text [REDACTED] to [REDACTED]

OR

STAPLES Canada
Store # 314
Powell River, BC V8A3B6
(604) 485-3560

Sale 00093 3 003 72054
0314 03/09/22

1992591
1 AT&T ML17929 2 LIN 87.99B
882032120006
1 RECYCLING FEE B.C. 0.60B
889177
Subtotal 88.59
PST 7.00% 6.20
GST 5.00% 4.43
Total \$99.22
MasterCard 99.22

TRANSACTION RECORD

***** \$99.22
Mastercard H Purchase
Authorization Number 03077Z
0010012180 72054 66278794
03/09/22
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

STAPLES Canada
Store # 314
Powell River, BC V8A3B6
(604) 485-3560

Sale 00094 4 004 67970
0314 03/10/22

2009542
1 AT&T ML17929 2 LIN 87.99B
882032120006
1 RECYCLING FEE B.C. 0.60B
889177
Subtotal 88.59
PST 7.00% 6.20
GST 5.00% 4.43
Total \$99.22
MasterCard 99.22

TRANSACTION RECORD

***** \$99.22
Mastercard H Purchase
Authorization Number 07558Z
0010017390 67970 66278795
03/10/22
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

Thank you for shopping at STAPLES!

DOLLARAMA

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

WASTE BASKET	667888364756	4.00	FP
WASTE BASKET	667888364756	4.00	FP
WASTE BASKET	667888364756	4.00	FP
UTILITY HOOK	051131706224	4.00	FP

SUBTOTAL	\$16.00
GST 5%	\$0.80
PST 7%	\$1.12
TOTAL	\$17.92
MASTERCARD	\$17.92

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 17.92

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/03/10 [REDACTED]
REFERENCE #: 66228193 0010018990 H
AUTHOR. #: 06149Z
INVOICE NUMBER: 5080

Monk Office

MONK OFFICE #16

#3-2760 Cliffe Ave
Courtenay, BC V9N 2L8
Phone: 250.334.2322

MONK OFFICE-COURTENAY 16
3 2760 CLIFFE AVE
COURTENAY, BC V9N 2L8
250-334-2322

SALE

MID: 6424858
TID: 002
Batch #: 067001
03/08/22
REF#: 00000017
RRN: 00000017
V-CODE: M

ORDER#: 20296
APPR CODE: 04229Z
MASTERCARD Manual CNP
***** [REDACTED] **/**

AMOUNT \$1,958.88

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Customer Details

Customer No: 1TMS No: 16828
Name: Nicholas Simons, Mia
Date: 08 Mar [REDACTED] Time: [REDACTED] Receipt: STR160020296
OrderNo:

Cust Ref#: [REDACTED]
Special instructions:

Details	Qty	Price	Disc	Total
FREIGHT/COURIER CHARGE				
/FRT	1.0	100.00	@0	100.00 *
AERON C REMAST GRAPHITE				
AERONRMCG	1.0	648.00	@0	1,648.00 *
Total for 2 Items				1,748.00
GST				87.45
PST				122.43
TOTAL DUE:				1,958.88

LIVE WELL WITH
PHARMASAVE

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

Mar10,2022 [REDACTED] PM ID:56 C2TB 00074
ENVIRO FEE AA 4PK \$0.24 .24 PG
Item#:033121
DURACELL AA 4 9.99 PG
Item#:4133341501

Subtotal	10.23
PST Taxable	.72
GST Taxable	.51
Total	11.46
Debit Card	11.46

Earn Points and Save
with Pharmasave Rewards
See Cashier for Details

TYPE: PURCHASE

ACCT: FLASH DEFAULT

\$ 11.46

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Simons, Nicholas

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,386.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,386.25</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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 2021/2022
 Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$555.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$853.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,409.45</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

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

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC
INVOICE DATE: December 25, 2021
DUE DATE: January 17, 2022

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		91.84
Payment Received - Thank You	6-Dec-21	-91.84
Balance Carried Forward		\$0.00

Current Charges (27-Dec-21 to 26-Jan-22) - see following pages for details

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

ota Current Charges due 17-Jan-22		\$45.92
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TOTAL AMOUNT DUE		\$45.92
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Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT : ██████████
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC
INVOICE DATE: January 25, 2022
DUE DATE: February 17, 2022

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	17-Jan-22	-45.92
Balance Carried Forward		\$0.00

Current Charges (27-Jan-22 to 26-Feb-22) - see following pages for details

Current Monthly Services		41.00
Net GS (██████████)		2.05
Net PS		2.87

ota Current Charges due 17-Feb-22		\$45.92
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TOTAL AMOUNT DUE		\$45.92
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Your TELUS Mobility Bill

January 09, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$187.59

New charges

Mobile services	\$83.12
GST / HST	\$3.19
PST	\$4.46

Total new charges\$90.77

Total due.....\$90.77

Elite Fire Protection Ltd.

Unit 1 - 33605 Maclure Road
Abbotsford, British Columbia V2S 7W2
Canada
Tel: (877) 850-0014
Fax: (604) 850-8174

INVOICE

Invoice No.: 110474
Date: 01/24/2022
Page: 1
Work Order: 23702161

Sold to:

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

Ship to:

Nicholas Simon MLA
4720 Sunshine Coast Hwy
Sechelt, BC

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Service DAtE: January 2022			
1	Annual inspection of fire extinguishers and emergency lights	G	90.00	90.00
	Subtotal:			90.00
	G - GST 5.00 %			
	GST			4.50
Elite Fire Protection Ltd. GST: [REDACTED]				
Tech: [REDACTED]				
Terms: 30 days				
			Total Amount	94.50
			Amount Paid	0.00
			Amount Owing	94.50



Your TELUS Mobility Bill

January 05, 2022



Account number: [REDACTED]

Pd Jan 13/22

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$118.00

New charges

Mobile services\$108.25

GST / HST\$3.38

PST\$4.73

Total new charges\$116.36

Total due\$116.36



Your TELUS Mobility Bill

February 09, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$90.77

New charges

Mobile services	\$83.12	
GST / HST	\$3.19	
PST	\$4.46	
Total new charges		\$90.77

Total due.....\$90.77

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC
INVOICE DATE: February 25, 2022
DUE DATE: March 20, 2022

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	2-Feb-22	-45.92

Balance Carried Forward		\$0.00
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Current Charges (27-Feb-22 to 26-Mar-22) - see following pages for details

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

ota Current Charges due 20-Mar-22		\$45.92
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TOTAL AMOUNT DUE		\$45.92
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Your TELUS Mobility Bill

March 09, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$90.77

New charges

Mobile services	\$83.12	
GST / HST	\$3.19	
PST	\$4.46	
Total new charges		\$90.77

Total due.....\$90.77



Your TELUS Mobility Bill

February 05, 2022



Account number: [REDACTED]

Pd Feb. 9/22

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$116.36

New charges

Mobile services\$108.25

GST / HST\$3.38

PST\$4.73

Total new charges\$116.36

Total due.....\$116.36



Your TELUS Mobility Bill

March 05, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$116.36

New charges

Mobile services\$108.25

GST / HST\$3.38

PST\$4.73

Total new charges\$116.36

Total due\$116.36