

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<hr/> <hr/>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Simons, Nicholas

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,935.85</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,935.85</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

Campaign No: 302137  
 Campaign: Monthly Message  
 PO Number:

Invoice No: CRP150798  
 Invoice Date: 3/25/2022  
 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	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
<b>Payment Amount Due</b>	<b>\$ 234.69</b>
Payment Due Date	4/24/2022

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

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**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Mar 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 --								Rate Adjustment \$	-100.49
TEARSHEET URL:	<a href="http://pdf.glaaciermedia.ca/CRP001100/2022/20220325/CRP001100-ZZZZNE-20220325-A016.pdf">http://pdf.glaaciermedia.ca/CRP001100/2022/20220325/CRP001100-ZZZZNE-20220325-A016.pdf</a>								

Invoice No.	Invoice Date	Amount
CRP150798	3/25/2022	234.69



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

Invoice No: PRP153250  
 Invoice Date: 3/31/2022  
 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](mailto: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
<b>Payment Amount Due</b>	<b>\$ 131.25</b>
Payment Due Date	4/30/2022

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

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 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
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**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
The Peak Midweek	Mar 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:	<a href="http://pdf.glaciermedia.ca/PRP001101/2022/20220316/PRP001101-ZZZZNE-20220316-A005.pdf">http://pdf.glaciermedia.ca/PRP001101/2022/20220316/PRP001101-ZZZZNE-20220316-A005.pdf</a>								

Invoice No.	Invoice Date	Amount
PRP153250	3/31/2022	131.25



# INVOICE

**Brooks Secondary School**

**INVOICE # 024-2022**

5400 Marine Avenue, Powell River, BC V8A 2L6  
Phone: (604) 483-3171 Fax: (604) 483-3127

**DATE: APRIL 14, 2022**

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

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Purchase advertising in program of Mamma Mia	\$180	\$180
		<b>SUBTOTAL</b>	\$180
		<b>SALES TAX</b>	
		<b>TOTAL</b>	\$180

**Please make cheque payable to: BROOKS SECONDARY SCHOOL**

**THANK YOU FOR YOUR BUSINESS!**



**INVOICE**

Date 04/01/2022

Invoice No.: 16276

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

**Nicholas Simons**

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

Business No.: ██████████

Description	Amount
April 2022 Issue 1/6th page 46	300.00
50% Shared with NDP Rachel Blaney	-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 ██████████@priving.ca, as this email is set up for autodeposit.

All payments should be made to Southcott Communications

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

Comment:	<b>Total Amount</b>	157.50
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Campaign No: 313293  
 Campaign: Mourning The lost 1/6V  
 PO Number:

Invoice No: CRP160238  
 Invoice Date: 4/22/2022  
 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	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
<b>Payment Amount Due</b>	<b>\$ 234.69</b>
Payment Due Date	5/22/2022

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

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**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Apr 22, 2022		1/6 Page Vertical (Colour)	Mourning The lost 1/6V APRIL 22	CRP - 1/6 Page Vertical (3.13x6.57)	---	324.00	223.51	223.51
--- ADJUSTMENT ---								Rate Adjustment \$	-100.49
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CRP001100/2022/20220422/CRP001100-ZZZZNE-20220422-A018.pdf">http://pdf.glaciermedia.ca/CRP001100/2022/20220422/CRP001100-ZZZZNE-20220422-A018.pdf</a>								

Invoice No.	Invoice Date	Amount
CRP160238	4/22/2022	234.69



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

**INVOICE**

Date 05/03/2022

Invoice No.: 16402

**Nicholas Simons**

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

Business No.: ██████████

Description	Amount
May 2022 Issue 1/6th page 50	300.00
50% shared with Rachel Blaney	-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, 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:	<b>Total Amount</b>	157.50
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Campaign No: 310776  
 Campaign: Your Powell River Representative  
 PO Number:

Invoice No: PRP162654  
 Invoice Date: 4/29/2022  
 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](mailto: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
<b>Payment Amount Due</b>	<b>\$ 131.25</b>
Payment Due Date	5/29/2022

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

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**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
The Peak Midweek	Apr 13, 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:	<a href="http://pdf.glaciermedia.ca/PRP001101/2022/20220413/PRP001101-ZZZZNE-20220413-A003.pdf">http://pdf.glaciermedia.ca/PRP001101/2022/20220413/PRP001101-ZZZZNE-20220413-A003.pdf</a>								

Invoice No.	Invoice Date	Amount
PRP162654	4/29/2022	131.25



Campaign No: 310790  
 Campaign: Earth Month  
 PO Number:

Invoice No: PRP162656  
 Invoice Date: 4/29/2022  
 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](mailto:accounting@glaciermedia.ca)

**Payment Due**

Currency	Canadian Dollars
Base Amount	302.00
Adjustments	0.00
Gross Amount	302.00
Agency	0.00
Net Amount	302.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.10
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 317.10</b>
Payment Due Date	5/29/2022

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

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 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak	Apr 15, 2022		Feature - 1/6 Page Vertical (Colour)	Earth Month	PRP - 1/6 Page Vertical (5.042x3.92)	---	302.00	302.00	302.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PRP001100/2022/20220415/PRP001100-ZZZZNE-20220415-A009.pdf">http://pdf.glaciermedia.ca/PRP001100/2022/20220415/PRP001100-ZZZZNE-20220415-A009.pdf</a>								

Invoice No.	Invoice Date	Amount
PRP162656	4/29/2022	317.10



Campaign No: 310776  
 Campaign: Your Powell River Representative  
 PO Number:

Invoice No: PRP172029  
 Invoice Date: 5/31/2022  
 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](mailto: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
<b>Payment Amount Due</b>	<b>\$ 131.25</b>
Payment Due Date	6/30/2022

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

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Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
The Peak Midweek	May 18, 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:	<a href="http://pdf.glaciermedia.ca/PRP001101/2022/20220518/PRP001101-ZZZZNE-20220518-A005.pdf">http://pdf.glaciermedia.ca/PRP001101/2022/20220518/PRP001101-ZZZZNE-20220518-A005.pdf</a>								

Invoice No.	Invoice Date	Amount
PRP172029	5/31/2022	131.25

Campaign No: 302137  
 Campaign: Monthly Message  
 PO Number:

Invoice No: CRP170373  
 Invoice Date: 5/27/2022  
 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	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
<b>Payment Amount Due</b>	<b>\$ 234.69</b>
Payment Due Date	6/26/2022

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

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Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	May 27, 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:	<a href="http://pdf.glaciermedia.ca/CRP001100/2022/20220527/CRP001100-ZZZNE-20220527-A010.pdf">http://pdf.glaciermedia.ca/CRP001100/2022/20220527/CRP001100-ZZZNE-20220527-A010.pdf</a>								

Invoice No.	Invoice Date	Amount
CRP170373	5/27/2022	234.69



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

**INVOICE**

Date 06/01/2022

Invoice No.: 16574

**Nicholas Simons**

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

Business No.: ██████████

Description	Amount
June 2022 Issue 1/6 Page 24	300.00
Grad Ad	
G - GST @ 5%	
GST	15.00

**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:	<b>Total Amount</b>	315.00
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7053 - E Glacier Street  
Powell River, BC V8A 5J7  
(604) 485-0003

**INVOICE**

Date 06/01/2022

Invoice No.: 16568

**Nicholas Simons**

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

Business No.: ██████████

Description	Amount
June 2022 Issue 1/6 Page 36	300.00
50% discount - shared with Blaney	-150.00
Indigenous People's Day	
G - GST @ 5%	
GST	7.50

**Thank you for choosing to do business with Southcott Communications**

**Invoices are due and payable upon receipt**

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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:	<b>Total Amount</b>	157.50
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7053 - E Glacier Street  
Powell River, BC V8A 5J7  
(604) 485-0003

**INVOICE**

Date 06/01/2022

Invoice No.: 16566

**Nicholas Simons**

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

Business No.: ██████████

Description	Amount
June 2022 Issue 1/6 Page 17	300.00
50% Discount - shared with Blaney	-150.00
Canada Day	
G - GST @ 5%	
GST	7.50

**Thank you for choosing to do business with Southcott Communications**

**Invoices are due and payable upon receipt**

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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:	<b>Total Amount</b>	157.50
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Campaign No: 322779  
 Campaign: Indigenous Peoples Day Feature June 2022  
 PO Number:

Invoice No: CRP179015  
 Invoice Date: 6/17/2022  
 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	-40.00
Gross Amount	260.00
Agency	0.00
Net Amount	260.00
Invoice Tax Amount: GST Collected (Fed Tax)	13.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 273.00</b>
Payment Due Date	7/17/2022

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

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**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Jun 17, 2022		Feature - 1/8 Page Horizontal	Indigenous Peoples Day Feature June 2022	CRP - 1/8 Page Horizontal (4.79x3.18)	---	300.00	260.00	260.00
-- ADJUSTMENT --								Feature Rate Adjustment \$	-40.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/CRP001100/2022/20220617/CRP001100-ZZZNE-20220617-A035.pdf">http://pdf.glaciermedia.ca/CRP001100/2022/20220617/CRP001100-ZZZNE-20220617-A035.pdf</a>								

Invoice No.	Invoice Date	Amount
CRP179015	6/17/2022	273.00



# PEAK

4493F Marine Ave  
Powell River BC  
V8A 2K3

Nicolas Simons, MLA  
4675 Marine Ave  
Powell River BC  
V8A 2L2

RE Account # [REDACTED]  
Grace Period ended June 6/2022

Powell River Peak Subscription 2022-2023	1 year renewal \$65.00
	GST \$3.25
	Total \$68.25

Thank you for supporting the Peak and local news

[REDACTED]  
**Circulation Manager**  
The Peak - voice of the qathet region  
C: 604.483.1535  
Unit-F 4493 Marine Avenue  
Powell River, BC, V8A 2K3

*I respectfully acknowledge that I live and work on the traditional and treaty lands of the Tla'amin people.*

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 4/26/2022

Invoice no.: 51567

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 8, 2022	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 12		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		<b>TOTAL</b>	<b>\$1,312.50</b>
	GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		<b>MLA Share = \$54.68</b>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Simons, Nicholas

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$995.01</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$995.01</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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)  
-  
-  
-  
-



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G93868</b>	SOLO TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>93868</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>762555-00</b>
INVOICE DATE / DATE DE LA FACTURE MM D/J Y/A <b>03/14/2022</b>	DUE DATE / DATE D'ÉCHÉANCE MM D/J Y/A <b>04/13/2022</b>	INVOICE NO./N° DE LA FACTURE <b>S775754</b>

PLEASE REMIT TO / PAYER À  
**PO BOX 5500**  
**DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.  
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.  
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

0555-A01 000210

**MLA CONSTITUENCY OFFICE**  
**POWELL RIVER SUNSHINE COAST**  
**109-4675 MARINE AVE**  
**POWELL RIVER BC V8A 2L2**

**MLA CONSTITUENCY OFFICE**  
**POWELL RIVER SUNSHINE COAST**  
**5-4720 SUNSHINE COAST HWY**  
**PIER 17**  
**SECHELT BC VON 3A2**

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 2

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		CT	OX9001 COPY PAPER WHT LTR 20 LB BOISE Boise X-9 Multi-Use Copy Paper, Letter-size (8-1/2" x 11"), 20 lb., White, Pack of 500 Sheets	56.20	CONTRACT	56.20	56.20	PG
1	1		CS	48846PG CHARMIN SOFT TOILET 20=60 Charmin 2-Ply Ultra Soft Bathroom Tissue 20=60, White, Roll of 183 Sheets, Case of 20 triple rolls	21.99	SALE	21.99	21.99	PG
3	3		EA	21270 KLEENEX FACIAL TISSUE 95SHEETS Kleenex 2-Ply Cube Box Facial Tissue, White, 95 Sheets/BX	3.63	NET	3.63	10.89	PG
1	1		EA	A1630FT TEL MESSAGE BOOK FRENCH NCR Blueline Phone Message Book	16.40	NET	16.40	16.40	PG
1	1		PK	17203C COMMAND PICTURE HANG STRPS-MED Command Picture and Frame Hanging Strips * For balance of order see reference #:	9.49	NET	9.49	9.49	PG

**We appreciate your business! / Merci de votre confiance!**  
**For account enquiries: / Pour information: 844-259-9133 x3648**

PLEASE PAY S.V.P. VERSEZ **CONTINUED**

\* TAXES APPLIED / TAXES APPLIQUÉES: FST T.V.P. G.S.T. T.P.S. HST T.F.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.  
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.  
 N° DE COMPTE DE L'ACHETEUR [REDACTED]  
**MLA CONSTITUENCY OFFICE**  
**POWELL RIVER SUNSHINE COAST**  
**109-4675 MARINE AVE**  
**POWELL RIVER BC V8A 2L2**

PLEASE REMIT TO/PAYER À  
**GRAND & TOY LIMITED**  
**PO BOX 5500**  
**DON MILLS ON M3C 3L5**

INVOICE NUMBER: N° DE LA FACTURE:	<b>S775754</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>03/14/2022</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>04/13/2022</b>

PLEASE PAY S.V.P. VERSEZ **\$140.06**

AMOUNT PAID / MONTANT PAYÉ \$ [REDACTED]



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G93868</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>93868</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>762555-00</b>
INVOICE DATE / DATE DE LA FACTURE MM JJ Y/A <b>03/14/2022</b>	DUE DATE / DATE D'ÉCHÉANCE MM JJ Y/A <b>04/13/2022</b>	INVOICE NO./N° DE LA FACTURE <b>S775754</b>

PLEASE REMIT TO / PAYER À  
PO BOX 5500  
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.  
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

0555-A01 000210

MLA CONSTITUENCY OFFICE  
POWELL RIVER SUNSHINE COAST  
109-4675 MARINE AVE  
POWELL RIVER BC V8A 2L2

MLA CONSTITUENCY OFFICE  
POWELL RIVER SUNSHINE COAST  
5-4720 SUNSHINE COAST HWY  
PIER 17  
SECHELT BC V0N 3A2

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

2 / 2

QUANTITY / QUANTITÉ ORD./COMM.	BACK ORD. SHIP/EXPÉDIÉE	U/M COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
			762556				114.97	
			SUB TOTAL					
			Delivery Cost R				10.09	
			TOTAL GST				6.25	
			TOTAL PST / TVP				8.75	
			Switch to e-invoicing Learn more: <a href="http://grandandtoy.com/einvoice">grandandtoy.com/einvoice</a>					

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For account enquiries: / Pour information : 844-259-9133 x3648

PLEASE PAY / S.V.P. VERSEZ **\$140.06**

\* TAXES APPLIED / TAKES APPLIQUÉES: P.S.T. / T.V.P. OR / OU G.S.T. / T.P.S. OR / OU H.S.T. / T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

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# INVOICE / FACTURE

PLEASE REMIT TO / PAYER À  
PO BOX 5500  
DON MILLS ON M3C 3L5

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G93868</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>93868</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO/N° DE COMM. <b>762556-00</b>
INVOICE DATE / DATE DE LA FACTURE M/M D/J Y/A <b>03/21/2022</b>	DUE DATE / DATE D'ÉCHÉANCE M/M D/J Y/A <b>04/20/2022</b>	INVOICE NO/N° DE LA FACTURE <b>S794655</b>

SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.  
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

01

MLA CONSTITUENCY OFFICE  
POWELL RIVER SUNSHINE COAST  
109-4675 MARINE AVE  
POWELL RIVER BC V8A 2L2

MLA CONSTITUENCY OFFICE  
POWELL RIVER SUNSHINE COAST  
5-4720 SUNSHINE COAST HWY  
PIER 17  
SECHLT BC VON 3A2

G.S.T./T.P.S. [REDACTED]

Q.S.T./T.V.Q. [REDACTED]

1 OF 1

QUANTITY / QUANTITE ORD. / COMM. SHIP/EXPEDIEE	BACK ORD. U/M A SUIVRE	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1	PK 3PH25M-4EF 3M CLAW PIC HANGER 25LBS 3M CLAW Drywall Picture Hanger with Temporary Spot Marker, Holds 25 lbs, Pack of 4	15.63	NET	15.63	15.63	PG
1	1	EA DV101106008 VIPER BROAD SPECTRUM WIPES 160 Diversey Viper Broad Spectrum Cleaner and No-Rinse Sanitizer Wipes, Pack of 160 * For balance of order see reference #: 762555 SUB TOTAL	9.99	SALE	9.99	15.63	
		TOTAL GST				.78	
		TOTAL PST TAXES				1.09	
		Switch to e-invoicing Learn more: <a href="http://grandandtoy.com/einvoice">grandandtoy.com/einvoice</a>					

**We appreciate your business! / Nous apprécions votre clientèle!**

**For account enquiries: / Pour information: 844-259-9133**

PLEASE PAY S.V.P. VERSEZ	\$	17.50
TAXES APPLIED / TAXES APPLIQUEES	P= P.S.T. G= G.S.T. H= H.S.T. T.V.P. T.P.S. T.P.H.	

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT GRAND & TOY SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.  
PRIERE DE DETACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR [REDACTED]  
MLA CONSTITUENCY OFFICE  
POWELL RIVER SUNSHINE COAST  
109-4675 MARINE AVE  
POWELL RIVER BC V8A 2L2

PLEASE REMIT TO/PAYER À  
GRAND & TOY LIMITED  
PO BOX 5500  
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	S794655
INVOICE DATE: DATE DE LA FACTURE:	03/21/2022
DUE DATE: DATE D'ÉCHÉANCE:	04/20/2022

PLEASE PAY S.V.P. VERSEZ	\$	17.50
-----------------------------	----	-------

AMOUNT PAID / MONTANT PAYÉ	\$	
-------------------------------	----	--



# DRUG MART

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
62272215033 CYBER CLEAN WIPES	1	\$9.29	\$9.29
67270830601 GERMS BE GONE HAN	1	\$6.99	\$6.99
67270830601 GERMS BE GONE HAN			\$6.99
SUBTOTAL		\$23.27	
GST		\$1.16	
PST		\$0.65	
TOTAL		\$25.08	
DEBIT		\$25.08	
CHANGE DUE		\$0.00	

You could be earning money back. Ask  
our cashier about our Loyalty Program.  
Loyalty Level: [REDACTED]  
Current Points: [REDACTED]  
Today's Points: [REDACTED]  
Bonus Points: [REDACTED]

Items = 3

Receipt : 856173 Clk: 2664 Till: 1 03/18/2022 [REDACTED] 2

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

Type: Purchase  
 INT: 0002771010  
 CASH NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 03/18/2022  
 REC: 001281085  
 REC: 002149  
 REC: 2324879 RF  
 MER: 012992997901  
 TER: 8561730  
 EMP: [REDACTED]  
 CAS: [REDACTED]  
 REG: [REDACTED]

00 APPROVED - THANK YOU

ACCT: Debit \$ 25.08

CARD TYPE: DP

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

[REDACTED]  
450018 561732

Refunds Policy  
 14 days with receipt  
 Thank you  
 Secheit IDA Pharmacy  
 GST# [REDACTED]

# 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  
V8A 5K9

604-485-9811  
ST# 03072 OP# 002793 TE# 93 TR# 0336  
GV BT 30 100 062891517821 \$16.97 E  
SUBTOTAL \$16.97  
GST 5.0000% \$0.85  
PST 7.0000% \$1.19  
TOTAL \$19.01  
MCARD TEND \$19.01

MASTERCARD \*\*\*\* \* [REDACTED] RF 1  
APPROVAL # 02070Z  
REF # 209500076859  
PAYMENT SERVICE - A  
AID A0000000041010  
TC 2C20DA3C2E22248D  
TERMINAL # WMTKPO04154  
\*NO SIGNATURE REQUIRED

04/04/22 [REDACTED]

CHANGE DUE \$0.00  
GST/HST [REDACTED]  
QST [REDACTED] TQ 0001

# ITEMS SOLD 1

TC# 6322 0961 4160 0274 1164

[REDACTED]

THANK YOU FOR SHOPPING WITH US  
04/04/22 [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*





# GRAND&TOY

An **Office DEPOT**, Inc. Company  
une société d'**Office DEPOT**, Inc

## INVOICE

PLEASE REMIT TO

**GRAND & TOY**  
PO BOX 5500  
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. <b>G93868</b>	SOLD TO PURCHASE ORDER NO. <b>93868</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>762556</b>
INVOICE DATE <b>04/27/2022</b>	DUE DATE <b>05/27/2022</b>	INVOICE NO. <b>S902011</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

**MLA CONSTITUENCY OFFICE**  
**POWELL RIVER SUNSHINE**  
**COAST**  
**5-4720 SUNSHINE COAST HWY**  
**PIER 17**  
**SECHLT, BC V0N 3A2**  
S.S.P. [REDACTED]

**MLA CONSTITUENCY OFFICE**  
**POWELL RIVER SUNSHINE**  
**COAST**  
**5-4720 SUNSHINE COAST HWY**  
**PIER 17**  
**SECHLT, BC V0N 3A2**

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	
1	1	0	EA	DV101106008 VIPER BROAD SPECTRUM WIPES 160 Diversey Viper Broad Spectrum Cleaner and No-Rinse Sanitizer Wipes, Pack of 160 Consumable items are not returnable. Acknowledged by: Kim Tournat * For balance of order see reference #: 762555 B/O RELEASE BY: 20220421	9.99	SALE	9.99	9.99	PG
SUB-TOTAL								9.99	
PST TOTAL								0.70	
GST TOTAL								0.50	
HST TOTAL								0.00	

**PLEASE PAY 11.19**

**We appreciate your business!**

For account enquiries: **844-259-9133 X**

\*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

# AARON SERVICE & SUPPLY

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

# INVOICE

DATE May 09, 2022  
 NUMBER 0000379015  
 CUSTOMER NO. [REDACTED]

**BILL TO:**

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

**SHIP TO:**

SIMONS, NICHOLAS  
 109, 4675 MARINE AVENUE  
 POWELL RIVER BC V8A2L2

(604) 485 1249

(604) 485 1249

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
		09-May-22		0000975237		
F.O.B.	SHIP VIA	TERMS				
Your dock	C.O.D.	COD				
ITEM NUMBER	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
DESCRIPTION		REQ.	SHIPPED	B.O.		
GLE-D2WTW1AC WATER COOLER GLACIER WHITE C&C-DG-ENER.STAR  S/N: 15212940024	EA	1	1		448.98667	448.99
WATER5 WATER BOTTLED 5 GAL	JUG	3	3		5.00000	15.00
AL58B-10000 WATER BOTTLE 5gal (DEPOSIT)	EA	2	2		10.00000	20.00
					<b>NET AMOUNT</b>	483.99
					<b>FREIGHT</b>	
					<b>GST</b>	22.45
					<b>PST</b>	31.43
					<b>TOTAL DUE</b>	<b>\$537.87</b>

Business Number [REDACTED]

# DOLLARAMA

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

RECTANGLE BUCKET 667888042456 36.00 FP  
12 @ 3.00

SUBTOTAL	\$36.00
GST 5%	\$1.80
PST 7%	\$2.52
<b>TOTAL</b>	<b>\$40.32</b>
<b>VISA</b>	<b>\$40.32</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 40.32

CARD NUMBER:	***** [REDACTED]
DATE/TIME:	22/05/24 [REDACTED]
REFERENCE #:	66228193 0010013450 H
AUTHOR. #:	449146
INVOICE NUMBER:	2638

LIVE WELL WITH

**PHARMASAVE**

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

Apr29,2022 [REDACTED] ID:56 C2TB 00068

SUKIN HAND WASH LIME&COC 12.99 PG  
Item#:2769300951

Subtotal	12.99
PST Taxable	.91
GST Taxable	.65
Total	14.55
Debit Card	14.55

Earn Points and Save  
with Pharmasave Rewards  
See Cashier for Details

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 14.55

CARD NUMBER : \*\*\*\*\*[REDACTED]  
DATE/TIME : 04/29/2022 [REDACTED]  
REFERENCE # : 66330089 0011550440 C  
AUTH # : 006429

INTERAC  
A0000002771010  
80800080006800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your  
records

\*\*\* CUSTOMER COPY \*\*\*

GST# [REDACTED]

**Thank You**

Please retain receipt for exchange  
or refund within 15 days  
Some exceptions apply

# LONDON DRUGS

\*\* LD GIBSONS 604 886 8720 \*\*  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	SPONGETOWELS	5.99 B
****	TAX .72 BAL	6.71
VF	Debit Card	6.71
	XXXXXXXXXXXX [REDACTED]	
AUTH:	004864	
	CHANGE	.00
	(P)ST .42	
	(G)ST .30	

LDExtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 3

5/04/22 [REDACTED] 0061 31 0114 62587  
(E)0TH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]



**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

V8A 5K9

604-485-9811

ST# 03072 OP# 009049 TE# 49 TR# 09233

IVORY CDSTCK 759598264270 \$19.93 E

IVORY CDSTCK 759598264270 \$19.93 E

IVORY CDSTCK 759598264270 \$19.93 E

SUBTOTAL \$59.79

GST 5.0000 % \$2.99

PST 7.0000 % \$4.19

TOTAL \$66.97

MCARD TEND \$66.97

CHANGE DUE \$0.00

MASTERCARD \*\*\*\* \* RF 1

\$66.97 TOTAL PURCHASE

APPROVAL # 07380Z

RRN # 216400497997

AID A0000000041010

TC 0801CB5198241E2F

TERMINAL ID WMTUP021993

\*No Signature Required

06/13/22

GST/HST

QST

# ITEMS SOLD 3

TC# 2030 4234 6704 4557 7238

06/13/22

**THE FLAG SHOP**

822 FORT ST.  
VICTORIA, B.C.  
TEL: (250) 383-3524

THANK-YOU!

06/10/2022 [REDACTED] 0001  
000000#2120

	3 @ \$21.95
WORLD FLAG	<sup>1</sup> / <sub>12</sub> \$65.85
	50 @ \$0.75
STICK FLAG	<sup>1</sup> / <sub>12</sub> \$37.50
HDSE ST	\$103.35
PST	\$7.23
GST	\$5.17
VISA	<b>\$115.75</b>

THE FLAG SHOP - VICTORIA  
822 FORT ST  
VICTORIA BC

CARD \* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2022/06/10  
TIME 9071 [REDACTED]  
RECEIPT NUMBER  
H8404060-001-001-323-0

PURCHASE  
TOTAL

**\$115.75**

MASTERCARD  
A0000000001010  
FB81835E6E1505CC  
0000008000-

**APPROVED**

FF/DT 00  
AUTH# 08504Z 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Simons, Nicholas

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$759.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$759.50</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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





# Receipt

Name: [REDACTED]

Guest Folio: [REDACTED]  
Rate: [REDACTED]  
Check-In: **3/24/22**  
Check-Out: **3/25/22**  
Room Type: [REDACTED]

**3/24/22** [REDACTED]  
Arrival Time:  
Adult: **1**  
Child: **0**

Address: **British Columbia** [REDACTED] **Canada**

Phone: [REDACTED]

Email: [REDACTED]@leg.bc.ca

#	Item	Description	Nights / Qty	Rate	Price
1	6 [REDACTED]	3/24/22	1	140.00	140.00
				<b>Total:</b>	<b>140.00</b>
				<b>Sub Total:</b>	<b>140.00</b>
				<b>GST:</b>	<b>7.00</b>
				<b>PST:</b>	<b>11.20</b>
				<b>MRDT:</b>	<b>2.80</b>
				<b>Grand Total:</b>	<b>161.00 CAD</b>
				<b>Paid:</b>	<b>161.00</b>
				<b>Balance:</b>	<b>0.00</b>

Payment Type	Amount	Receipt#	Date	Description
Visa	161.00	[REDACTED]	24 Mar 2022 [REDACTED]	[REDACTED]

Horseshoe Bay  
To  
Langdale



**LANE 08**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/03/27**

20'	Undersize Vehi	47.00
1	Adult	14.00
	Fuel Surcharg	0.45
1	UH Savings	10.90-
1	Adult Savings	3.05-
<b>Total</b>		<b>47.50</b>
BCF Experience		47.50
*** **		
CHANGE DUE		0.00
Today's Savings		13.95

Stored Value  
Savings: VEH & PASS Savings  
Balance

\*\*\*CARDHOLDER COPY\*\*\*  
HSB 27 Mar 2022

1003032 414301  
108232

SEE REVERSE SIDE OF TICKET



Member Name: Simons, Nicholas MLA

<b>Expense Description</b>	Per diem
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$39.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Simons, Nicholas MLA

<b>Expense Description</b>	Per diem
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$48.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**Constituency Assistant Mileage Reimbursement Form**

MLA	Simons, Nicholas MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	█ <i>Last Name, First Name</i>
Payee Address	EFT

Rate Per Kilometer	\$0.55
For Period	From 5/6/22 to 5/6/22
Total Kilometers	250.00
Total Reimbursement	\$137.50

Date (YY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 6, 2022	Powell River Office	Lower Coast	Staff work/meetings	250 \$	137.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>250</b>	<b>\$137.50</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Saltery Bay  
To  
Earls Cove



**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/05/06**

20'	Undersize Vehi	46.80
1	Adult	14.05
	Fuel Surcharg	0.55

---

Total	61.40
-------	-------

Master Card

\*\*\*\*\*  
61.40

AUTH 05297Z 66307742 0010017610 H

MASTERCARD

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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Member Name: Simons, Nicholas MLA

<b>Expense Description</b>	Per diem
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$48.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Simons, Nicholas

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,905.30</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,905.30</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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

### NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: **109-4675 MARINE AVE**  
**POWELL RIVER, BC**  
INVOICE DATE: **March 25, 2022**  
DUE DATE: **April 17, 2022**

How to Contact Us:  
Call 1-877-742-9249  
or visit us at [shawdirect.ca](http://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-Mar-22	-45.92
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (27-Mar-22 to 26-Apr-22) - see following pages for details

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

---

Total Current Charges due 17-Apr-22		\$45.92
-------------------------------------	--	---------

<b>TOTAL AMOUNT DUE</b>		<b>\$45.92</b>
-------------------------	--	----------------

EL SEGUNDO  
5755 COWRIE ST UNIT 39  
SECHLT BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2022/03/21  
TIME 4304 [REDACTED]  
RECEIPT NUMBER  
H82037701-001-001-999-0

-----  
PURCHASE AMOUNT [REDACTED]  
TIP [REDACTED]  
TOTAL [REDACTED]  
-----

VISA CREDIT  
A0000000031010  
62282C025C7E4164  
0000000000-

**APPROVED**  
AUTH# 030651 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CO Paid: \$54.87

**El Segundo**  
5755 Cowrie Street  
Sechelt, British Columbia  
Canada, V0N 3A0  
Tel: 604 212 2644  
Printed March 21, 2022 at [REDACTED]

Table: 1, 3 guests

Bartender: [REDACTED]

GST # [REDACTED]

Coffee \$3.00  
Coffee \$3.00  
Vegan Chili \$22.25  
+ \$1.00: Sour Cream  
+ \$2.75: Cheese [REDACTED]  
+ \$1.00: Sour Cream  
+ \$2.75: Cheese [REDACTED]  
Prawn Salad \$24.00

Discount Total \$1.00

Sub Total [REDACTED]  
GST [REDACTED]  
Liquor Tax [REDACTED]  
PST [REDACTED]

Total [REDACTED]

See ya' soon [REDACTED]



Your TELUS Mobility Bill  
May 09, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$91.67

**New charges**

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

Total new charges .....\$90.77

**Total due.....\$90.77**

**Can we help?**  
Visit our self-serve website at:  
[telus.com/support](https://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.

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 09, 2022	Total if received by Jun 06, 2022 \$90.77
-----------------------------------	---------------------------	--

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]  
POWELL RIVER BC [REDACTED]

0200 [REDACTED] 00000009077000000000002

Satellite TV

## NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]  
SERVICE ADDRESS: 109-4675 MARINE AVE  
POWELL RIVER, BC  
INVOICE DATE: April 25, 2022  
DUE DATE: May 18, 2022

How to Contact Us:  
Call 1-877-742-9249  
or visit us at [shawdirect.ca](http://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	7-Apr-22	-45.92
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (27-Apr-22 to 26-May-22) - see following pages for details

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

---

ota Current Charges due 18-May-22		\$45.92
-----------------------------------	--	---------

<b>TOTAL AMOUNT DUE</b>		<b>\$45.92</b>
-------------------------	--	----------------

Key Alarm Monitoring Service / Eagle  
 Locksmithing  
 6105 Lund St  
 Powell River BC V8A 4T1  
 6044856441  
 admin@eaglelocksmith.ca  
 www.eaglelocksmith.ca  
 GST/HST Registration No.: [REDACTED]



**BILL TO**  
 Nicholas Simons  
 109-4675 Marine  
 Powell River BC V8A 2L2

**SHIP TO**  
 Nicholas Simons  
 109-4675 Marine  
 Powell River BC V8A 2L2

**INVOICE 2115**

DATE 20/04/2022 TERMS Net 30

DUE DATE 20/05/2022

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT	
	Fiscal Years Monitoring Affective Todays Date \$44.90 per month	Annual security monitoring for 3G \$44.90 per month	GST	1	538.80	538.80

Account # [REDACTED]

Thank You for your Business!  
 Please pay by invoice due date.  
 EFT email, payments@keyalarm.ca

SUBTOTAL 538.80  
 GST @ 5% 26.94  
 TOTAL 565.74

**TOTAL DUE \$565.74**



# Tempco Heating & Cooling Specialists

7239 Duncan Street | Powe River, BC, V8A 5M6  
604-485-5352 | office@tempcohvac.com | www.tempcohvac.com

**RECIPIENT:**

**NDP Constituency Office**

109 - 4675 Marine Ave  
Powe River, BC V8A 2L2

Phone: 604-485-1249

**Invoice #30980**

Issued Apr 28, 2022

Due May 28, 2022

**Total \$131.25**

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
<b>Apr 13, 2022</b>				
Job Notes	Arrived onsite and reported to [REDACTED]. Performed single zone ductless heat pump maintenance as per agreement. Cleaned filter. System in good working order	1	\$0.00	\$0.00
Regular rate	Labour	1	\$105.00	\$105.00
0000102	Shop supplies	1	\$5.00	\$5.00
Local	Truck Charge	1	\$15.00	\$15.00

We thank you for your business. We accept payment by credit card (Visa, MC and Amex), e-transfer to ar@tempcohvac.com, please indicate the invoice # being paid, cash or cheque. We do not accept debt. Please contact us with any questions regarding this invoice (BCSA License #102177)

GST [REDACTED]

Subtotal \$125.00

GST (5.0%) \$6.25

**Total \$131.25**

# 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  
V8A 5K9

604-485-9811

ST# 03072 OP# 009048 TE# 48 TR# 05096	
WHT TNK LEVR 003996100688	\$9.97 E
FLAPPER 003996140501	\$7.47 E
TOILET FLAPP 003996140502	\$9.97 E
** VOIDED ENTRY **	
FLAPPER 003996140501	\$7.47-E
SUBTOTAL	\$19.94
GST 6.0000%	\$1.00
PST 7.0000%	\$1.40
TOTAL	\$22.34
MCARD TEND	\$22.34

MASTERCARD \*\*\*\* \* RF 1  
APPROVAL # 085842  
REF # 209400014291  
PAYMENT SERVICE - A  
AID A0000000041010  
TC D4F7E6300152796B  
TERMINAL # WMTKPO04466  
\*NO SIGNATURE REQUIRED

04/04/22

GST/HST QST [REDACTED] CHANGE DUJE \$0.00

# ITEMS SOLD 2

TC# 8934 3220 0793 3865 4570

04/04/22

\*\*\*CUSTOMER COPY\*\*\*





# Your TELUS Mobility Bill

April 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	\$83.92	
GST / HST	\$3.23	
PST	\$4.52	
Total new charges .....		\$91.67

CO paid \$90.78

Total due.....\$91.67

### NICOLAS SIMONS MLA

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

How to Contact Us:  
Call 1-877-742-9249  
or visit us at [shawdirect.ca](http://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	5-May-22	-45.92
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (27-May-22 to 26-Jun-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-Jun-22 \$45.92

**TOTAL AMOUNT DUE \$45.92**



# Your TELUS Mobility Bill

April 05, 2022



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00

This reflects payments of \$116.36

### New charges

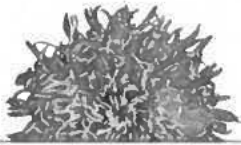
Mobile services .....\$67.50

GST / HST .....\$3.38

PST .....\$4.73

Total new charges .....\$75.61

Total due .....\$75.61



Your TELUS Mobility Bill  
May 05, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill .....	\$75.61
This reflects payments of \$0.00	
<b>New charges</b>	
Mobile services	\$557.50
Other charges and credits	\$2.27
GST / HST	\$3.38
PST	\$4.73
Total new charges .....	\$567.88
<b>Total due .....</b>	<b>\$643.49</b>

*Pd May 30, 2022*  
*643.49*  
*- 75.61 (April Bill)*  
*- 2.27 (late fee)*  

---

*565.61*

Did you forget your payment? The balance of \$75.61 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of May 05, 2022 will be reflected on your next bill. If payment was already made, thank you.



# Your TELUS Mobility Bill

June 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**

5694 Mermaid Street  
Sechelt, BC V7Z 0J6  
mainstaycomputing.com  
604-885-2410  
GST: [REDACTED]  
PST: [REDACTED]



Mainstay Computing Ltd.

Invoice # 24400  
Invoice Date 2022-05-10  
**Balance Due \$79.80**

Item	Description	Unit Cost	Quantity	Line Total
Technical Support	- Tested with multiple charging adapters and system is not receiving charge - Cannot boot to an external device as the BIOS settings have them disabled, cannot change BIOS settings because there is a password - Cannot gain access to passwords, and so we cannot test anything OS related other then what the little windows 10 setting shows right before login (Bar that is not charging...) - Cannot risk physical teardown of the device to reset flea power without BIOS password (May set off intrusion alert)	\$95.00	0.75	\$71.25
	GST	5%		\$3.56
	PST	7%		\$4.99

## Disclaimer

Thank you for your business!

Please see our Warranties & Policies at [mainstaycomputing.com/policy](http://mainstaycomputing.com/policy)

We accept Cheque, Cash, Debit, MasterCard, and Visa.

Refer us to a friend and save \$10 off your next service (learn more: <http://mainstaycomputing.com/refer-a-friend/>)

<b>Subtotal</b>	<b>\$71.25</b>
Tax	\$8.55
Invoice Total	\$79.80
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$79.80</b>