

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,055.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,055.08</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, 2023 to Jun. 30, 2023**


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, 2023 to Jun. 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
-
-
-



 **2 x Tickets**
Order total: \$55.08

 **Multiple Venues**
Historic Townsite
Powell River BC
Canada
[View on map](#)

[View event details](#)

Townsite Jazz Festival Society

[Follow](#)


Questions about this event?

[Contact the organizer](#)

Order Summary

Order #6378485079 - 12 April 2023

CA\$55.08 paid by Visa

Last 4 digits: 

Appears on your card statement as EB *Townsite Jazz Fest

Urban Earth Wellness

Canada
@urbanearth.ca
www.urbanearth.ca

INVOICE

Invoice No.: 347
Date: 2023-06-28
Ship Date:
Page: 1
Re: Order No.

Sold to:
Nicholas Simons

Ship to:
Nicholas Simons

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		200	Savary Island Iced Tea Minis (Wholesale)		2.50	500.00
		200	After Eight (Wholesale)		2.50	500.00
			Subtotal:			1,000.00
Shipped By: Tracking Number:					Total Amount	1,000.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,000.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,312.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,312.92</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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



Campaign No: 359304
 Campaign: Advertising 2023
 PO Number:

Invoice No: PRP274494
 Invoice Date: 3/31/2023
 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	276.00
Adjustments	0.00
Gross Amount	276.00
Agency	0.00
Net Amount	276.00
Co-Op Share: 50.00%	138.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.90
Pre-Paid Amount	0.00
Payment Amount Due	\$ 144.90
Payment Due Date	4/30/2023

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	Mar 08, 2023		1/6 Page Vertical (Colour)	Your Powell River Representatives	PRP - 1/6 Page Vertical (5.042x3.92)	---	276.00	276.00	276.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2023/20230308/PRP001101-ZZZZNE-20230308-A005.pdf								

Invoice No.	Invoice Date	Amount
PRP274494	3/31/2023	144.90



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

INVOICE

Date 04/04/2023

Invoice No.: 17650

Nicholas Simons

[Redacted]
Powell River, BC

Business No.: [Redacted]

Description	Amount
April 2023 Page 23 1/6	317.00
50% discount w [Redacted]	-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 [Redacted]@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: # [Redacted]

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



Campaign No: 373855
 Campaign: Your Powell River Representatives
 PO Number:

Invoice No: PRP289030
 Invoice Date: 5/4/2023
 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	276.00
Adjustments	0.00
Gross Amount	276.00
Agency	0.00
Net Amount	276.00
Co-Op Share: 50.00%	138.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.90
Pre-Paid Amount	0.00
Payment Amount Due	\$ 144.90
Payment Due Date	6/3/2023

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	Apr 13, 2023		1/6 Page Vertical (Colour)		PRP - 1/6 Page Vertical (5.042x3.92)	---	276.00	276.00	276.00

Invoice No.	Invoice Date	Amount
PRP289030	5/4/2023	144.90



INVOICE

Date 05/02/2023

Invoice No.: 17764

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

Nicholas Simons

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

Business No.: ██████████

Description	Amount
May 2023 Page 11 1/6 Shared with ██████████	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

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

Comment:	Total Amount	166.43
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Campaign No: 373996
 Campaign: Earth Month 2023
 PO Number:

Invoice No: PRP289031
 Invoice Date: 5/4/2023
 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	317.00
Adjustments	0.00
Gross Amount	317.00
Agency	0.00
Net Amount	317.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.85
Pre-Paid Amount	0.00
Payment Amount Due	\$ 332.85
Payment Due Date	6/3/2023

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

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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	Apr 13, 2023		Feature - 1/6 Page Vertical (Colour)		PRP - 1/6 Page Vertical (5.042x3.92)	---	317.00	317.00	317.00

Invoice No.	Invoice Date	Amount
PRP289031	5/4/2023	332.85



Powell River Marine Stroll
604-483-5283

GST/HST: [REDACTED] | PST/QST: [REDACTED]

Invoice #000115

Issue date
May 3, 2023

Powell River Marine Stroll Ad

Thank you for participating in the Powell River Marine Stroll Brochure. Payment can be made via square link with credit card, or Cheque (made out to Mischa Brooks-Thoma) or e-transfer sent to marinestroll@gmail.com.

Customer

Nicholas Simons
Nicholas Simons, MLA for Powell River-
Sunshine Coast
[REDACTED]

109, 4675 Marine Ave.
Powell River, BC V8A 2L2

Invoice Details

PDF created May 3, 2023
\$154.88

Payment

Due May 5, 2023
\$154.88

Items	Quantity	Price	Amount
1/2 of Half page ad	1	\$147.50	\$147.50
Subtotal			\$147.50
GST			\$7.38

Total Due **\$154.88**

Pay online

To pay your invoice, go to [REDACTED]

Or open the camera on your mobile device and place the QR code in the camera's view.

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

Invoice No: CRP283872
 Invoice Date: 4/28/2023
 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: 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	5/28/2023

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	Apr 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/CRP001100/2023/20230428/CRP001100-ZZZZNE-20230428-A014.pdf								

Invoice No.	Invoice Date	Amount
CRP283872	4/28/2023	207.90



Campaign No: 373855
 Campaign: Your Powell River Representatives
 PO Number:

Invoice No: PRP295012
 Invoice Date: 5/31/2023
 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	276.00
Adjustments	0.00
Gross Amount	276.00
Agency	0.00
Net Amount	276.00
Co-Op Share: 50.00%	138.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.90
Pre-Paid Amount	0.00
Payment Amount Due	\$ 144.90
Payment Due Date	6/30/2023

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

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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	May 18, 2023		1/6 Page Vertical (Colour)	Your Sunshine Representative	PRP - 1/6 Page Vertical (5.042x3.92)	---	276.00	276.00	276.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001100/2023/20230518/PRP001100-ZZZZNE-20230518-A005.pdf								

Invoice No.	Invoice Date	Amount
PRP295012	5/31/2023	144.90

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

Invoice No: CRP293415
 Invoice Date: 5/26/2023
 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	6/25/2023

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	May 26, 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/CRP001100/2023/20230526/CRP001100-ZZZZNE-20230526-A046.pdf								

Invoice No.	Invoice Date	Amount
CRP293415	5/26/2023	207.90

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

Invoice No: CRP275874
 Invoice Date: 3/31/2023
 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	4/30/2023

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	Mar 31, 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/CRP001100/2023/20230331/CRP001100-ZZZZNE-20230331-A010.pdf								

Invoice No.	Invoice Date	Amount
CRP275874	3/31/2023	207.90

qathet Art Council
qathet Art Centre
215 - 6975 ALBERNI STREET
POWELL RIVER, BC V8A 2B8



Invoice

Invoice for

Nicholas Simons MLA
109-4675 Marine Ave
Powell River BC
V8A 2W9

Invoice Date

May 29, 2023

Due date

6/26/2023

Description	Amount
qathet Studio Tour 2023 half of 1/2 page ad	\$100.00
TOTAL	\$100.00

Please make checks payable to qathet Art Centre
E-transfers can be emailed to qathetart@gmail.com

Thank you for working with us on the traditional territory of the Tla'amin Nation.



INVOICE

Date 06/01/2023

Invoice No.: 17829

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

Nicholas Simons

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

Business No.: ██████████

Description	Amount
June 2023 Page 12 1/6 Grad	317.00
G - GST @ 5% GST	15.85

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	332.85
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INVOICE

Date 06/01/2023

Invoice No.: 17794

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

Nicholas Simons

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

Business No.: ██████████

Description	Amount
June 2023 Page 34 1/6	317.00
Share with ██████████ 50% National Indigenous Peoples Day	-158.50
G - GST @ 5% GST	7.92

Thank you for choosing to do business with Southcott Communications

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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:	Total Amount	166.42
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INVOICE

Date 06/01/2023

Invoice No.: 17792

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

Nicholas Simons

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

Business No.: ██████████

Description	Amount
June 2023 Page 44 1/6	317.00
Share with ██████████ 50% Canada Day	-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

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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:	Total Amount	166.42
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LANDMARK MEDIA INC.

#205 - 4676 Main Street

Vancouver BC V5V 3R7

+1 8888993777

admin@landmark-maps.com

GST Registration No.: [REDACTED]



INVOICE

BILL TO



Nicholas Simons-NDP MLA

109-4675 Marine Avenue

Powell River BC V8A 2L2

INVOICE # 3968

DATE 13/06/2023

DUE DATE 13/07/2023

TERMS Net 30

SALES REP



AD PLACEMENT	QTY	RATE	AMOUNT
Single Rectangle - Powell River Map 40,000 copies distributed for 12 months starting Spring 2023.	1	665.00	665.00
Discount 30% Multiple Ad Discount Applied.	1	-200.00	-200.00

Make cheques out to Landmark Media Inc
or send e-transfer to admin@landmark-maps.com.

SUBTOTAL	465.00
GST @ 5%	23.25
TOTAL	488.25
BALANCE DUE	\$488.25

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$138.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$138.95</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 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)
-
-
-
-

DOLLARAMA

4730 Joyce Avenue Unit 102
Powell River BC V8A 3B6
(604) 485-5026
GST [REDACTED]

BASKET	667888435319	1.50 FP
BASKET	667888435319	1.50 FP
ANT BAIT	062300718931	4.25 FP
ANT BAIT	062300718931	4.25 FP
ANT BAIT	062300718931	4.25 FP
HAMMER	667888217861	4.75 FP
TOILET PAPER	771913777449	4.50 FP

SUBTOTAL	\$25.00
GST 5%	\$1.25
PST 7%	\$1.75
TOTAL	\$28.00
VISA	\$28.00

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 28.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/05/02 [REDACTED]
REFERENCE #: 66350213 0010011740 C
AUTHOR. #: 469240
INVOICE NUMBER: 9959

SCOTIABANK VISA
A0000000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-05-02 [REDACTED]
000495 04 [REDACTED]

WWW.DOLLARAMA.COM

Walmart



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

ST# 03072 OP# 009049 TE# 49 TR# 01785
WALL CLOCK 84422008090 \$29.97 E
BC TIME MSRT 400302551750 \$0.20 C
ENR AAB 039800107970 \$5.23 C
WAS \$10.47 YOU SAVED \$5.24
BC BATT AAB 400313335380 \$0.40 E
SH PKT PAST 071641202040 \$5.23 E
IVORY CDSTCK 759598264270 \$22.32 E
IVORY CDSTCK 759598264270 \$22.32 E

SUBTOTAL	\$85.67
GST 5.0000 %	\$4.28
PST 7.0000 %	\$6.00
TOTAL	\$95.95
MCARD TEND	\$95.95
CHANGE DUE	\$0.00

MASTERCARD **** * [REDACTED]
\$95.95 TOTAL PURCHASE
APPROVAL # 05495Z
RRN # 314900601180

AID A0000000041010
TC F8986299A8481E92
TERMINAL ID WMTUP021993
*No Signature Required

05/29/23 [REDACTED]

GST/HST [REDACTED]
QST [REDACTED]





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

Invoice

0000395889

Date June 22, 2023

Customer [REDACTED]

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

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

Ph. (604) 485-1249

Ph. (604) 485-1249

PO Number	F.O.B.	Salesperson	Order Date	Order Number
	Your dock		June 22,2023	0000992066
Ship Via		Payment Terms	Reference	
C.O.D.		COD		

Part Number	Description	UOM	UOM	Shipped	B/O	Unit Price	Extended Price
WATERS	WATER BOTTLED 5 GAL	JUG	3	3		5.00	15.00
We appreciate your business. Thank you [REDACTED]							
						Net Amount	15.00
						PST	
						Total Due	15.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$92.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$92.85</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 30, 2023**

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

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



INVOICE

Date 05/02/2023

Invoice No.: 17764

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

Nicholas Simons

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

Business No.: ██████████

Description	Amount
May 2023 Page 11 1/6 Shared with ██████████	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
----------	---------------------	--------

Powell River
To
Texada Island



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/04

1	Adult	10.45
	Fuel Surcharg	0.40
	Total	10.85

Master Card
***** [REDACTED] 10.85

AUTH 035852 66336168 0010010798 H

MASTERCARD

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

PWR 04 JUN 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Member Name: Simons, Nicholas MLA

Expense Description	In-Constituency Staff Travel
Vendor	Constituency Assistant
Amount	Lunch Per Diem (June 4 th , 2023) - \$27.00
Explanation	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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,262.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,262.72</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, 2023 to Jun. 30, 2023**

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, 2023 to Jun. 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

April 09, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$82.20

New charges

Mobile services	\$75.00
GST / HST	\$3.00
PST	\$4.20

Total new charges \$82.20

Total due.....\$82.20

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] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 09, 2023	Total if received by May 04, 2023 \$82.20
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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

02001 [REDACTED] 100000008220000000000001

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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.

CHECK # 511348 DATE 4/13/23
NAME TIME

DUPLICATE CHECK *****

-- BAR : --

SEAT# ITEMS ORDERED AMOUNT

2 Seafood Chowder 14.95

 SUBTOTAL 14.95
 gst 0.75

 15.70

 TOTAL 15.70

SUBTOTAL 14.95
gst 0.75

TOTAL DUE 15.70

OF GUESTS 1

THANK YOU FOR VISITING US AT
THE SHINGLEMILL PUB & BISTRO
604-483-3545

----- TRANSACTION RECORD -----
SHINGLE MILL PUB & BISTRO
6233 POWELL PLACE
POWELL RIVER BC

Purchase

Apr 13, 2023
MASTERCARD *****
TID: 14030068 Entry: Tap EMV (H)
Sequence: 001 422
Auth#: 03028Z Response: 01-027
Batch: 001 Clerk:

Amount \$ 15.70
Tip \$ 2.36

Total \$ 18.06

A000000041010 MASTERCARD
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Forest Bistro & Lounge
4463 Marine Avenue
Powell River, BC
Canada, V8A2K3
Tel: 6044891221
Printed April 13, 2023 at [REDACTED]

Table: 15, 2 guests Staff: [REDACTED]
Seat(s): 2
Bistro Burger \$25.00
Soft Drink \$3.00
Split Items (1/2)

Food Total \$28.00
Sub Total \$28.00
GST \$1.40
PST \$0.00

Total \$29.40

FOREST BISTRO & LOUNGE
4463 MARINE AVE
ForestBistro
604-489-1221

**SALE
DUPLICATE**

Batch #: 103001 REF#: 0000014
04/13/23 RRN: 0000014
APPR CODE: 02916Z
MASTERCARD Proximity
***** **/**

**AMOUNT \$29.40
TIP \$5.29
TOTAL \$34.69**

APPROVED

SIGNATURE NOT REQUIRED

MASTERCARD
AID: A000000041010
TVR: 00 00 00 80 01

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

THANK YOU! / MERCE

MERCHANT COPY

Maggie's Diner
 6762 Cranberry Street
 Powell River, British Columbia
 Canada, V8A3Z4
 Tel: 604-483-9114
 Printed April 14, 2023 at [REDACTED]

April 14, 2023 at [REDACTED] Order #: 161337
 Table: 2, 2 guests Party Name: 14 Server: [REDACTED]
 GST #: [REDACTED] Seat(s): 1

Huevos	\$18.50
Milkshake	\$8.50
Split Items (1/2)	
Food Total	\$27.00
Sub Total	\$27.00
GST	\$1.35
Liquor pst	\$0.00
Soda tax	\$0.00
Total	\$28.35

Thank You for coming to Maggie's!
 Please come again.

Printed from iPad using TouchBistro Pro

Claim 18.50 +
 GST = 19.43
 + tip = 2.91
 = 22.34

TRANSACTION RECORD
 MAGPIE'S DINER
 6762 CRANBERRY ST UNIT 3
 POWELL RIVER BC

Purchase

Apr 14, 2023 [REDACTED]
 MASTERCARD ***** [REDACTED]
 TID: IC000418 Entry: Tap EMV (H)
 Sequence: 001 493
 Auth#: 096072 Response: 01-027
 Batch: 001

Amount \$ 28.35
 Tip \$ 4.25

Total \$ 32.60

A0000000041010 MASTERCARD
 TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

24

Coastal Cookery
 4553 Marine Ave
 Powell River, BC V8A 2K5
 604.485.6668

Server [REDACTED]
 Printed By [REDACTED]

Seats: 1
 ID: 417883 #1 Apr 12, 23 [REDACTED] \$2

1	Pop	\$2.75
1	Truffle Fries	\$11.00
1	Backwood Greens	\$19.00
1	Add Chicken	\$6.75
1	Pop[Refill]	\$0.00

Total Number of Items: 5

Subtotal	\$39.50
GST	\$1.98
PST Regular	\$0.19
Total	\$41.67

COASTAL COOKERY

4553 MARINE AVE
 POWELL RIVER, BC V8A 2K5
 6047866290

Coastal Cookery
 Cashier: Employee
 12-Apr.-2023 [REDACTED]

Transaction 000738
 1 Check Number: \$41.67
 417883 Server ID: 4

Total	\$41.67
Tip	\$6.25
CREDIT CARD SALE	\$47.92
MASTERCARD	[REDACTED]

Retain this copy for statement
 validation

12-Apr.-2023 [REDACTED]
 \$47.92 | Method: CONTACTLESS
 MASTERCARD
 XXXXXXXXXXXX [REDACTED]
 Reference ID: 310300522736
 Auth ID: 09969Z
 MID: ***** [REDACTED]
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

MONITORING INVOICE



NICHOLAS SIMONS OFFICE
109 4675 MARINE AVE
0, BC V8A 2L2

Customer Number

Invoice Number

32143628

Number for electronic payment

Invoice Date

2023/04/20

Electronic payment:
 Please select
 ADT Security Services
 Canada, Inc.

Amount due

\$587.35

⑆01885⑆900⑆

96

KEEP THIS PORTION

BILL TO:

SERVICE ADDRESS:

NICHOLAS SIMONS OFFICE
 109 4675 MARINE AVE
 0, BC
 V8A 2L2

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



Electronic Payment No.:

Select ADT Security Services Canada, Inc. from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service
 1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges of 1.5% compounded monthly (18% per annum) will be applied if payment is not received by the due date shown on your invoice(s). Avoid the late payment fee by setting up pre-authorized payments to stay current on your recurring charges. Please refer to page 2 of your invoice for payment options.

Visit our website at : www.adt.ca

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/04/20		32143628				

DESCRIPTION			TOTAL
	From	To	
BASIC INTERACTIVE	2023/04/20	2024/04/30	
ALARM MONITORING	2023/04/20	2024/04/30	
MONITORING CELLULAR	2023/04/20	2024/04/30	
Sub-Total			555.26
	GST		27.76
	PST-BC		4.33
Total			\$587.35

Please remit payment to:
ADT Security Services Canada, Inc.
 8481 Langelier
 Montreal, QC
 H1P 2C3

If you have already submitted your payment, please disregard this notice.

Invoicing due date	Amount due
2023/05/20	\$587.35

Satellite TV

NICOLAS SIMONS MLA

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

Current Charges (27-Apr-23 to 26-May-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-May-23 **\$45.92**

TOTAL AMOUNT DUE \$45.92

On May 16, 2023, we're making changes to our Shaw Direct channel lineup. The News Forum HD will be launched on channel 253 in free preview, APN East HD will move from channel 253 to 266 and The Frame HD will be temporarily removed with an expected return date after 6/2023. For more information, please visit shawdirect.ca/channel-change or contact us at 1-877-742-9249.

Make your business the go-to place for premium sports and live events, including UFC®, NHL® Centre Ice™ and more.

Call 1-888-341-5682 for more details.



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

[REDACTED]

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

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

AMOUNT ENCLOSED:

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



Your TELUS Mobility Bill

May 09, 2023



Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$82.20

New charges

Mobile services \$75.00

GST / HST \$3.00

PST \$4.20

Total new charges \$82.20

Total due.....\$82.20

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
Strn Terminal
Vancouver, BC
V6B 3C3

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 09, 2023	Total if received by Jun 05, 2023 \$82.20
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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

02001 [REDACTED] 700000008220000000000001

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Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]
 SERVICE ADDRESS: 109-4675 MARINE AVE
 POWELL RIVER, BC
 INVOICE DATE: May 25, 2023
 DUE DATE: June 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	10-May-23	-45.92
Balance Carried Forward		\$0.00

Current Charges (27-May-23 to 26-Jun-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-Jun-23 **\$45.92**

TOTAL AMOUNT DUE \$45.92

Make your business the go-to place for premium sports and live events, including UFC®, NHL® Centre Ice™ and more.

Call 1-888-341-5682 for more details.



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: **June 17, 2023**

AMOUNT ENCLOSED:

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

MONITORING INVOICE



NICHOLAS SIMONS OFFICE
 109 4675 MARINE AVE
 0, BC V8A 2L2

Customer Number

Invoice Number

32143628

Number for electronic payment

Invoice Date

2023/04/20

Electronic payment:
 Please select
 ADT Security Services
 Canada, Inc.

Amount due

\$587.35

⑆01885⑈900⑆

96

KEEP THIS PORTION

BILL TO:

SERVICE ADDRESS:

NICHOLAS SIMONS OFFICE
 109 4675 MARINE AVE
 0, BC
 V8A 2L2

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



Electronic Payment No.:

Select ADT Security Services Canada, Inc. from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service
 1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges of 1.5% compounded monthly (18% per annum) will be applied if payment is not received by the due date shown on your invoice(s). Avoid the late payment fee by setting up pre-authorized payments to stay current on your recurring charges. Please refer to page 2 of your invoice for payment options.

Visit our website at : www.adt.ca

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/04/20		32143628				

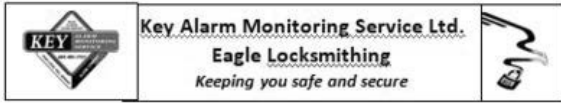
DESCRIPTION			TOTAL
	From	To	
BASIC INTERACTIVE	2023/04/20	2024/04/30	
ALARM MONITORING	2023/04/20	2024/04/30	
MONITORING CELLULAR	2023/04/20	2024/04/30	
Sub-Total			555.26
	GST		27.76
	PST-BC		4.33
Total			\$587.35

Please remit payment to:
ADT Security Services Canada, Inc.
 8481 Langelier
 Montreal, QC
 H1P 2C3

If you have already submitted your payment, please disregard this notice.

Invoicing due date	Amount due
2023/05/20	\$587.35

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 3911

DATE 19/06/2023 TERMS Net 30

DUE DATE 19/07/2023

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	KEY ALARM Labour	GST	2	80.00	160.00

Hik connect reported not working. Repaired hik connect. verified operation

SUBTOTAL	160.00
GST @ 5%	8.00
TOTAL	168.00
TOTAL DUE	\$168.00



Your TELUS Mobility Bill

June 09, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$82.20

New charges

Mobile services \$100.00

GST / HST \$4.25

PST \$5.95

Total new charges \$110.20

Total due **\$110.20**

CO paid \$82.20

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 Jun 09, 2023	Total if received by Jul 04, 2023 \$110.20
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Payable on receipt

Amount you're paying

\$



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02001 [REDACTED] 000000110200000000000003

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]
 SERVICE ADDRESS: 109-4675 MARINE AVE
 POWELL RIVER, BC
 INVOICE DATE: June 25, 2023
 DUE DATE: July 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	5-Jun-23	-45.92
Balance Carried Forward		\$0.00

Current Charges (27-Jun-23 to 26-Jul-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-Jul-23		\$45.92
-----------------------------------	--	---------

TOTAL AMOUNT DUE		\$45.92
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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: July 18, 2023

AMOUNT ENCLOSED:

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