

# LONDON DRUGS

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

KETTLE CHIPS 3.99 G

DAIRYLAND CREAMO 4.89

L D PLASTIC BAG .05

\*\*\*\* TAX .20 BAL 9.13

VF Debit Card 9.13

XXXXXXXXXXXX [REDACTED]

AUTH: 621916

CHANGE .00

(P)ST .00

(G)ST .20

1/17/19 [REDACTED] 0061 13 0153 63882



6807 Wharf Street  
Powell River, B.C. V8A 1T9

Phone: 604-485-4051  
office@powellriverchamber.com  
www.powellriverchamber.com

President  
Vice President  
Manager

To: MLA - Nicholas Simons

## INVOICE

January 2019

AMOUNT

Business Awards, Gala Dinner, Silent & Live Auction  
on  
Saturday February 2, 2019

2 tickets

Please pay  
\$120.00

Thank you for your continued support of your  
Powell River Chamber of Commerce

We accept cash/chq at the office, mail to above address, OR call us with your Credit card info,  
we will email you a receipt once paid.



4330 Highway 101  
Sechelt, BC V0N 3A0  
604-895-6331  
igastoresbc.com

GST # [REDACTED]

DLAND MILK - 2%	1.95
ETHICAL GROUND COFFEE BOLD	8.49
* You Saved 1.00	

SUBTOTAL	10.44
TOTAL	10.44
DEBIT CARD	10.44
CASH BACK	0.00

You Saved \$1.00  
Item Count 2

Plant your roots with US and grow,  
send your resume to  
jobcandidates@igabc.com

Like us on Facebook:  
MarketPlaceIGAWilsonCreek  
Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
01/29/19	[REDACTED]	1	32	236

4330 Highway 101  
Sechelt, BC.V0N 3A0  
604-885-6331  
igastoresbc.com

GST # [REDACTED]

TULIPS-BUNCH	3.00	B
1 @ 2/\$6.00		
TULIPS-BUNCH	3.00	B
1 @ 2/\$6.00		
FLORAL	10.99	B
ENERGIZER BATTERIES LITHM AAA	9.99	B
* You Saved 1.36		
Eco fee	0.12	B
ORANGES MANDARIN SATSUMA BAG	5.99	
WELCHS GRAPE JCE-PURPLE	3.69	
* You Saved 0.56		
Bottle deposit	0.20	
Recycle fee	0.04	
CHEF ELITE STORAGE BAG LARGE	1.79	B
LA CROIX SPARKLING WTR LEMON	6.79	G
* You Saved 0.20		
Bottle deposit	0.40	
Recycle fee	0.08	G
DAIRYLAND CREAMO HALF&HALF 10	1.99	
* You Saved 0.70		
DLAND MILK - 2%	1.95	
TWININGS TEABAGS HERBL VARIET	4.69	
* You Saved 0.46		
MINI COOKIES OATML RAISIN 24P	4.49	
WENDELLS GINGER COOKIES	10.49	

	SUBTOTAL	69.69
28.89	PST @ 7%	2.02
35.76	GST @ 5%	1.79
	TOTAL	73.50
	DEBIT CARD	73.50
	CASH BACK	0.00

**You Saved \$3.28**  
Item Count 13

Plant your roots with US and grow,  
send your resume to  
[jobcandidates@igabc.com](mailto:jobcandidates@igabc.com)

Like us on Facebook:  
[MarketPlaceIGAWilsonCreek](#)  
Follow us on Twitter: [@IGAStoresBC](#)

Date	Time	Lane	Clerk	Trans #
01/15/19	[REDACTED]	1	8	22

STRAIT COFFEE LTD  
4330 SUNSHINE COAST HWY  
U  
SECHELT BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2019/01/15  
TIME 6789  
RECEIPT NUMBER  
C84072478-001-001-632-0

-----  
PURCHASE  
AMOUNT \$14.56  
TIP \$2.91  
TOTAL

\$17.47  
-----

Interac  
A0000002771010  
467686C8B628B469  
0080008000-E800  
328C59E852218E48

**APPROVED**

AUTH# 165430 00-001  
THANK YOU

CARDHOLDER COPY



# DOLLAR STORE

41 - 5755 COWRIE ST, PO BOX 400  
SECHELT, BC VON 3A0  
TEL # (604) 885-7768  
GST: [REDACTED]  
\*\*\*SALES RECEIPT\*\*\*

STN #: 1 Jan-16-2019 [REDACTED] 1  
CASHIER: [REDACTED] INV # SE00272326

ID	DESCRIPTION	
131630	12PK CANADA DRY LEM	1.00
123396	ENVIRO FEE 12 X \$0.	0.36
123397	BOTTLE DEPOSIT \$0.6	0.60
42451	8 BRIGHT WHITE 9OZ	1.50
42451	8 BRIGHT WHITE 9OZ	1.50
42451	8 BRIGHT WHITE 9OZ	1.50
99204	CRAYONS, 24CT RED	3.00
82825	8PK CRAYONS	1.25
82825	8PK CRAYONS	1.25
82825	8PK CRAYONS	1.25
121902	JUICE 237ML HB 6622	1.50
121902	JUICE 237ML HB 6622	1.50
121902	JUICE 237ML HB 6622	1.50
121902	JUICE 237ML HB 6622	1.50

SUBTOTAL: 19.21  
GST: 0.91  
PST: 1.28  
TOTAL: 21.40

\*PAYMENTS\*  
DEBIT: 21.40  
CHANGE: 0.00

Approval # 23  
THANK YOU FOR YOUR BUSINESS

# CLAYTONS

HERITAGE MARKET

Trail Bay Centre

Box 400 Sechelt BC V0N 3A0

Tel: 604-885-2025

Fax: 604-885-5148

1/16/2019 [REDACTED] M

## GROCERY

OASIS JCE, 5PK TROP. PASSION

You saved \$0.68 \$1.97

Bottle deposit \$0.25

Env fee \$0.05 Tx1

KICK HORSE COFFEE, 284G KICK

You saved \$1.02 \$10.97

## SNACKS

LAYS POTATO CHIP, 450G WAVY \$5.99 Tx1

## CANDY

YORK PEP-MINT PATTIES, 200G \$6.39 Tx1

## PAPER

WHITE SWAN NAPKIN, 100'S WHITE

You saved \$0.72 \$2.27 T12

CHINET PAPER BOWLS, 15PK.

2 @ \$3.29ea. \$6.58 T12

## PRODUCE

ORANGES, MANDARIN HALO 907G \$5.99

VEGGIE PLATTER, 10" \$12.99 Tx1

## PLANTS

FLOWERS, GERBERA BY BUNCH \$8.99 T12

Item discount 50% (\$4.50) T12

## BAKERY

CRUSTY ROLLS, WHITE PKG

2 @ \$5.19ea. \$10.38

COOKIES, THIMBLE DOZEN \$13.18

Approved by: HI-LO

---

SUB TOTAL \$81.50

GST \$1.94

PST \$0.93

---

**TOTAL \$84.37**

Debit card \$84.37

You saved: \$2.42

Item count: 13

Trans: 665761 Terminal: 040103025-001002

Thank-you for shopping at Claytons

GOURMET GIRL CAFE  
& CATERING  
4720 SUNSHINE COAST  
HWY SUITE 6  
SECHLT BC VON 3A2  
(604) 885-9721

**DEBIT SALE**

REF#: 0000069  
Batch #: 306 SEQ: 306001001069  
01/14/19  
APPR CODE: 175923  
DEBIT/CHEQUING  
\*\*\*\*\*

<b>AMOUNT</b>	<b>\$58.80</b>
<b>TIP</b>	<b>\$14.70</b>
<b>TOTAL</b>	<b>\$73.50</b>

00 - APPROVED - 001

Interac  
AID: A0000002771010  
TVR: 02 80 00 80 00  
TSI: E8 00

CUSTOMER COPY

Gourmet Girl Cafe @ Pier17  
Order #: 1025-78410  
Quick Serve  
1 Guest  
Server:  
Cashier:  
Register: Receipt 1 (receipt)  
2019-01-14

4 1L SOUP/CHILI	56.00
Subtotal:	56.00
gst (5% of 56.00):	2.80
Total:	58.80
Paid with card ( ):	58.80
Amount Due:	0.00

Gourmet Girl Cafe & Catering at Pier  
17  
6-4720 Sunshine Coast Hwy  
Sechelt, British Columbia V0N3A2  
Canada  
6048859721  
info@gourmetgirl.ca  
www.gourmetgirl.ca  
Gourmet Girl Cafe & Catering Ltd



# Theatre Now!

## "Treasure Island" Pantomime Programme Advertising Sales Agreement

Date: JANUARY 17<sup>th</sup>, 2019  
Company Name: NICHOLAS SIMONS, MLA [POWELL RIVER, BC]  
Contact Person: [REDACTED] (Office Manager)  
Email: \_\_\_\_\_  
Phone: (604) 485 1249 Fax: 604 485-2533

- Advertising:  \$10.00 Sponsor List  
 \$35.00 Quarter page b & w  
 \$45.00 Quarter page colour\*  
 \$55.00 Half page b & w  
 \$75.00 Half page colour\*  
 \$95.00 Full page b & w

\* There is a limited quantity of colour ads available. Please book asap to avoid disappointment.

Payment:  Cheque (made payable to Theatre Now!)  
 Cash

PAYMENT DUE DATE: *December 7, 2018*

Submit ad copy to [REDACTED] at theatrenowpowellriver@gmail.com  
Professional design is available.

Submit payment to

[REDACTED] or [REDACTED]  
Theatre Now! Powell River, B.C.  
or call [REDACTED] for cheque pickup

Mailing Address:

3RD FLOOR, 5000 JOYCE  
AVENUE  
POWELL RIVER BC  
V8A 5R3

Signatures:

[REDACTED] (business)

[REDACTED] (theatre now volunteer)

*Thank You!*



# STATEMENT

Client No.	Date	Page
████████	12/31/2018	1

## Powell River Peak

Powell River Peak  
 Unit-F 4493 Marine Avenue  
 Powell River, BC V8A 2K3

████████ ██████████  
 Nicholas Simons MLA  
 #109 - 4675 Marine Avenue  
 Powell River, BC V8A 2L1

Current	Past Due	Total Due
\$199.85	\$0.00	\$199.85

**Amount Paid :**

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
12/07/2018	PRDI00079878	Invoice - Display Ad #PUB	199.85		199.85

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$199.85	\$0.00	\$0.00	\$0.00	\$0.00	\$199.85

**Invoice No. :** CRDI00132814  
**Date :** 11/09/2018  
**Page :** 1

**Billed to :**

NICHOLAS SIMONS MLA  
 [REDACTED]  
 109 - 4675 Marine Ave,  
 Powell River, BC V8A 2L1

**Advertiser :** [REDACTED]  
 NICHOLAS SIMONS MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

**Publication :** Coast Reporter  
**Title :** Remembrance Day Feature  
**Ad Size :** CR1/8HKOD, 3.0000 Col. x 45 Agate Lines  
**Section:** REM  
**Reference #:**  
**Page:** A29

**Issue Date :** 11/09/2018  
**P.O. # :**  
**Job #:** R0011627090  
**Ad # :** 4487799  
**Color :** Full Process

Process Colour	0.00	0.00	0.00
Ad Space	175.00	0.00	175.00

SUB TOTAL : 175.00  
 H.S.T./G.S.T. : 8.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 183.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 183.75

**Invoice No. :** CRDI00134091  
**Date :** 12/28/2018  
**Page :** 1

**Billed to :**

NICHOLAS SIMONS MLA  
 [REDACTED]  
 109 - 4675 Marine Ave,  
 Powell River, BC V8A 2L1

**Advertiser :** [REDACTED]  
 NICHOLAS SIMONS MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Coast Reporter <b>Title :</b> New Years Message <b>Ad Size :</b> CR1/8VKOD, 2.0000 Col. x 67 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A6				
Process Colour		0.00	0.00	0.00
Ad Space		202.00	0.00	202.00

**Issue Date :** 12/28/2018  
**P.O. # :**  
**Job #:** R0011649143  
**Ad # :** 4544552  
**Color :** Full Process

SUB TOTAL : 202.00  
 H.S.T./G.S.T. : 10.10  
 P.S.T. : 0.00  
 INVOICE TOTAL : 212.10  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 212.10



**Aberdeen Publishing Inc.**

PO Box 880  
 Oliver, BC V0H 1T0  
 Ph: 778-439-2129

**INVOICE**

**Invoice No. :** LCDI00005792

**Date :** 12/31/2018

**Page :** 1

**Billed to :**

Nicholas Simons, MLA  
 c/o [REDACTED]  
 #109 - 4675 Marine Avenue  
 Powell River, BC V8A 2L2

**Advertiser :** [REDACTED]  
 Nicholas Simons, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

**Publication :** AP The Local  
**Title :** New Years  
**Ad Size :** 2.0000 Col. x 4.0000 Inches  
**Section:** ROP  
**Reference #:**  
**Page:** 8

**Issue Date :** 12/27/2018  
**P.O. # :**  
**Job #:** R0011652953  
**Ad # :** 4577881  
**Color :** Full Process

Ad Space	125.00	0.00	125.00
----------	--------	------	--------

SUB TOTAL : 125.00  
 H.S.T./G.S.T. : 6.25  
 P.S.T. : 0.00  
 INVOICE TOTAL : 131.25  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 131.25



7053 - E Glacier Street  
Powell River, BC V8A 5J7

Date: 01/01/2019

Invoice # 12769

Nicholas Simons

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

# INVOICE

from

**Powell River Living Magazine**

office@prliving.ca 604-485-0003

Description	Amount
January 2019 Issue. 1/6th page ad. Page 16.	278.00
G - GST @ 5%	
GST	13.90

Thank you for choosing to do business with Southcott Communications.

**Invoices are due and payable upon receipt.**

If unpaid, a late charge of 2% will be added to the unpaid balance after 30 days and monthly thereafter.

When using direct deposit, please make payments to Southcott Communications.

Powell River Living Magazine GST ██████████

Comment:	<b>Total Owing</b>	<b>291.90</b>



7053 - E Glacier Street  
Powell River, BC V8A 5J7

Date: 03/01/2019

Invoice # 12925

Nicholas Simons

[Redacted]  
4675 Marine Ave  
Powell River, BC

# INVOICE

from

**Powell River Living Magazine**

office@prliving.ca 604-485-0003

Description	Amount
March 2019 Issue. 1/6th page ad. Page 11.	278.00
G - GST @ 5%	
GST	13.90

Thank you for choosing to do business with Southcott Communications.

**Invoices are due and payable upon receipt.**

If unpaid, a late charge of 2% will be added to the unpaid balance after 30 days and monthly thereafter.

When using direct deposit, please make payments to Southcott Communications.

Powell River Living Magazine GST # [Redacted]

Comment:	<b>Total Owing</b>	<b>291.90</b>
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**INVOICE / FACTURE**

Page # 1 of 1  
 Date 12/07/2018  
 Invoice# / # de Facture 1903046  
 Customer # / # de client [REDACTED]  
 Entity # / # de Entite 15

003954

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

Due Date / Payable: 01/01/2019  
 Total Due / Montant total: \$302.40

Payments received after the due date will be charged past due interest.  
 Paiements reçus après la date d'échéance seront chargés l'intérêt passé dû.

EASE DIRECT ALL ENQUIRIES TO: / POUR TOUS RENSEIGNEMENTS 1-866-876-3695

GST [REDACTED] GST [REDACTED]

Contract# No Contrat	Period Periode	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totale
338471	01/01/2019 to 01/31/2019	PHOTOCOPIER	RENTAL	135.00	6.75	9.45	151.20

\*\*waived invoice fee when contract starts invoicing

\$151.20

**TOTAL AMOUNT DUE / MONTANT TOTAL**

NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE  
 REFLECTED ON THIS INVOICE



**RCAP** PO Box 67  
**LEASING** Burlington, Ontario  
 L7R 3X8

**INVOICE / FACTURE**

Page # 1 of 1  
 Date 01/04/2019  
 Invoice# / # de Facture 1943154  
 Customer# / # de client [REDACTED]  
 Entity# / # de Entite 15

003960

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

Due Date / Payable: 02/01/2019  
 Total Due / Montant total: \$ [REDACTED]

Payments received after the due date will be charged past due interest.  
 Paiements reçus après la date d'échéance seront chargés l'intérêt passé dû.

PLEASE DIRECT ALL ENQUIRIES TO: / POUR TOUS RENSEIGNEMENTS 1-866-876-3695

Contract# No Contrat	Period Période	Description Description	Charge Type Type de charge	Amount Montant	GST H.S.T./G.S.T. T.P.S.	QST Prov. Tax Taxe Prov	Total Totale
[REDACTED]	02/28/2019	[REDACTED]	RENTAL	135.00	6.75	9.45	151.20

\*\*waived invoice fee when contract starts invoicing

**TOTAL AMOUNT DUE / MONTANT TOTAL** [REDACTED] [REDACTED] [REDACTED] [REDACTED]

NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE  
 REFLECTED ON THIS INVOICE



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000033

NICHOLAS SIMONS, MLA  
 POWELL RIVER-SUNSHINE CONSTITUENCY  
 109-4675 MARINE AVE  
 POWELL RIVER BC V8A 2L2

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.85 /EA	18.70	G
Subtotal				18.70	
GST/HST # [REDACTED] 5.000 %				18.70	
				0.94	
Total (CAD)				19.64	

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



4330 Highway 101  
 Sechelt, BC V0N 3A0  
 604-885-6331  
 igastoresbc.com

GST # [REDACTED]

SYLVANIA LED WARM A19 6W/40W	7.29	B
Fee	0.05	B
SYLVANIA LED WARM A19 6W/40W	7.29	B
Fee	0.05	B

	SUBTOTAL	14.68
14.68	PST @ 7%	1.03
14.68	GST @ 5%	0.73
	TOTAL	16.44
	DEBIT CARD	16.44
	CASH BACK	0.00

Item Count 2

Plant your roots with US and grow,  
 send your resume to  
[jobcandidates@igabc.com](mailto:jobcandidates@igabc.com)

Like us on Facebook:  
 MarketPlaceIGAWilsonCreek  
 Follow us on Twitter: @IGAStoresBC

Date	Time	Lane	Clerk	Trans #
11/20/18	[REDACTED]	1	9	112

01-03-19

04 \*4.99 TX

04 \*4.99 TX

5 Q

0.75 @

04 \*3.75 TX

5 Q

1.39 @

04 \*6.95 TX

\*20.68 ST

\*1.03 TX 1

\*1.45 TX 3

\*23.16 CA -

000-1412

\* 3-36



# Home hardware

## Trail Bay Hardware

5484 Trail Ave Sechelt, B.C. V0N 3A0

604-885-9828

SKU	Qty	Price	Total
4257583	1	12.99	12.99 GP
PITCHR, GLASS NDW #4257-565			
43028438			

Sub Total	12.99
GST	.65
PST	.91
<b>Total</b>	<b>14.55</b>

Cash	20.00
Change	5.45

01/16/19 @	Trans#: 181471
Employee: [REDACTED]	Register: POS2

Receipt Required for Refund/Exchange  
Thanks for Shopping at TB Home Hardware



Telephone: (905) 795-9659  
 Fax-A/R: (905) 795-5732  
 Web Site: [www.ricoh.ca](http://www.ricoh.ca)

<b>INVOICE NUMBER N° DE LA FACTURE</b>	<b>INVOICE DATE DATE DE LA FACTURE</b>	<b>INTERNAL NUMBER N° INTERNE</b>	<b>PAGE NO N° DE PAGE</b>
SCO92282771	1-31-2019	124/105401007	1 of 1
<b>PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT</b>			<b>CUSTOMER NO N° DU CLIENT</b>

M 8

G.S.T./T.P.S.#

Q.S.T.#

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

Please note our new remittance address./ Veuillez noter notre nouvelle adresse d'envoi des paiements.

Description	Period Période		Meter Reading Compteur		Copies Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant					TOTAL
<b>Aficio MP C401 S/N G076P900376</b> Black and White / Noir et Blanc									
Copy Usage - Copies Tirées	10-22-2018	01-21-2019	3227	3472	245		245	0.0115	2.82
Sub-total/Sous-total: 2.82 GST/TPS: 0.14 PST/TVQ: 0.20 Total: 3.16									
Colour / Couleur									
Copy Usage - Copies Tirées	10-22-2018	01-21-2019	1866	2085	219		219	0.075	16.43
Sub-total/Sous-total: 16.43 GST/TPS: 0.82 PST/TVQ: 1.15 Total: 18.40									
<b>PLEASE DIRECT ALL ENQUIRIES TO:</b>					<b>POUR TOUT RENSEIGNEMENT</b>				
<b>CUSTOMER SERVICE AT: 1.888.RICOH.1ST</b>					<b>SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST</b>				
<i>To avoid "Estimation and/or applicable administration fees", please ensure that meter reads are submitted no later than the 20th of the month. Please email us at <a href="mailto:MyRicoHMeters@RicoH.ca">MyRicoHMeters@RicoH.ca</a> to be set up on automated email reminders going forward. Once set up you will be able to enter meter reads, order supplies or place service calls for your devices.</i>								<b>SUB TOTALS SOUS-TOTAL</b>	19.25
<i>Pour éviter les estimations ou les frais d'administration applicables, veuillez vous assurer que la lecture de vos compteurs est soumise au plus tard le 20 de chaque mois. Veuillez nous envoyer un courriel au <a href="mailto:MyRicoHMeters@RicoH.ca">MyRicoHMeters@RicoH.ca</a> afin qu'on puisse configurer des rappels automatisés par courriel à l'avenir. Une fois configurés, vous pourrez entrer la lecture de vos compteurs, commander des fournitures ou passer des appels de service pour vos appareils.</i>								<b>G.S.T. T.P.S.</b>	0.96
								<b>P.S.T./H.S.T. T.V.Q./H.S.T.</b>	1.35
								<b>TOTAL TOTAL</b>	<b>21.56</b>

**Toll free/Sans frais: 1.888.RICOH.1ST (1-888-742-6417)**

Payment Due Upon Receipt  
 Payable en entier sur réception

# INVOICE / FACTURE

**RCAP** PO Box 67  
**LEASING** Burlington, Ontario  
 L7R 3X8

Page # 1 of 1  
 Date 02/01/2019  
 Invoice# / # de Facture 1983305  
 Customer# / # de client [REDACTED]  
 Entity# / # de Entite 15

003848

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

Due Date / Payable le: 03/01/2019  
 Total Due / Montant total: \$151.20

Payments received after the due date will be charged past due interest.  
 Paiements reçus après la date d'échéance seront chargés l'intérêt passé dû.

PLEASE DIRECT ALL ENQUIRIES TO: / POUR TOUTS RENSEIGNEMENTS 1-866-876-3695

GST [REDACTED] QST [REDACTED]

Contract# No Contrat	Period Periode	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totale
338471	03/01/2019 to 03/31/2019	PHOTOCOPIER	Balance Forward	0.00	0.00	0.00	0.00
			RENTAL	135.00	6.75	9.45	151.20

\*\*waived invoice fee when contract starts invoicing

<b>TOTAL AMOUNT DUE / MONTANT TOTAL</b>				135.00	6.75	9.45	151.20
---	--	--	--	--------	------	------	--------

NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE  
 REFLECTED ON THIS INVOICE

SUNSHINE COAST  
HEALTHCARE  
AUXILIARY  
THRIFT STORE  
SECHLT B.C.

DATE 01/16/2019 WED TIME XXXXXXXXXX

3X	@ 0.50	
TAXABLE T1		\$1.50
TAXABLE T1		\$0.50
TAXABLE T1		\$0.25
14X	@ 0.10	
TAXABLE T1		\$1.40
3X	@ 1.00	
TAXABLE T1		\$3.00
TAX1		\$0.47
TOTAL		\$7.10
CASH		\$20.10
CHANGE		\$13.00

**THANK YOU**  
FOR SUPPORTING  
OUR AUXILIARY

CLERK 1

230786 00000





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

NICHOLAS SIMONS, MLA  
 POWELL RIVER-SUNSHINE CONSTITUENCY  
 109-4675 MARINE AVE  
 POWELL RIVER BC V8A 2L2

Ship To: [REDACTED]

NICHOLAS SIMONS, MLA  
 CONSTITUENCY OFFICE  
 5-4720 SUNSHINE COAST HWY RR 2  
 SEHELT BC V0N 3A2

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000603	Purolator Shipments	1 EA		28.20	G
7777000603	(Dec/18)-Purolator Shipments	1 EA		42.24	G
Subtotal				70.44	
GST/HST # [REDACTED] 5.000 %				70.44	
				3.52	
Total (CAD)				73.96	

*- 8.93 credit  
(see attached)*

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D0000033  
10000058  
P0000050



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

NICHOLAS SIMONS, MLA  
 POWELL RIVER-SUNSHINE CONSTITUENCY  
 109-4675 MARINE AVE  
 POWELL RIVER BC V8A 2L2

Credit Memo	
Document Number	Date
[REDACTED]	31-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

D0000033  
I0000057  
P0000049

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	(Dec/18)-Letters Mailed	10 EA	0.85 /EA	8.50	G
Subtotal				8.50	
GST/HST # [REDACTED] 5.000 %				8.50	
Total (CAD)				8.93	CREDIT

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT-\$	
[REDACTED]	

NICHOLAS SIMONS, MLA  
 POWELL RIVER-SUNSHINE CONSTITUENCY  
 109-4675 MARINE AVE  
 POWELL RIVER BC V8A 2L2

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				3.63	
GST/HST # [REDACTED] 5.00 %				3.63	0.18
Total (CAD)				3.81	

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000033  
I000056  
P000048



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

NICHOLAS SIMONS, MLA  
POWELL RIVER-SUNSHINE CONSTITUENCY  
109-4675 MARINE AVE  
POWELL RIVER BC V8A 2L2

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.88 /EA	7.04	G
Subtotal				7.04	
GST/HST # [REDACTED] 5.000 %				7.04	0.35
Total (CAD)				7.39	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

NICHOLAS SIMONS, MLA  
POWELL RIVER-SUNSHINE CONSTITUENCY  
109-4675 MARINE AVE  
POWELL RIVER BC V8A 2L2

Ship To: [REDACTED]

NICHOLAS SIMONS, MLA  
CONSTITUENCY OFFICE  
5-4720 SUNSHINE COAST HWY RR 2  
SECHELT BC V0N 3A2

Invoice	
Document Number	Date
[REDACTED]	<b>28-Feb-2019</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000603	(Nov/18)-Purolator Shipments	2 EA		78.84	G
Subtotal				78.84	
GST/HST # [REDACTED]	5.000 %	78.84		3.94	
Total (CAD)				82.78	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**STAPLES** **BUREAU**  
**EN GROS**  
 Make More Happen En faire plus

Invoice # 2523279  
 Page 1 of 1

Company	MLA Nicholas Simons	Store #	314
Contact	legislative Assembly	Phone	2503873863
Street	614 Government St	Trans #	96581
Apt.	coexpenses@leg.bc.ca	Invoice Date	March 12, 2019
Province	BC	City	Victoria
	Postal Code	Cust. P.O. #	[REDACTED]
	V8V 1X4	Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	380480	OB MULTIPURPOSE LTR REAM	7.69	7.69

Remit Payment to:			7.69
STAPLES #314 POWELL RIVER	Customer's P.S.T. #	Sub-Total	.54
4730 JOYCE AVENUE	[REDACTED]	P.S.T.	.38
POWELL RIVER BC	TERMS:	G.S.T.	8.61
V8A 3B6	G.S.T.# [REDACTED]	Total	

**STAPLES**  
Make More Happen

**BUREAU  
EN GROS**  
En faire plus

Invoice # 2523282  
Page 1 of 1

SOLD TO

Company	MLA Nicholas Simons	Store #	314
Contact	legislative Assembly	Phone	2503873863
Street	614 Government St	Trans #	11283
Apt.	coexpenses@leg.bc.ca	City	Victoria
Province	BC	Postal Code	V8V 1X4
		Invoice Date	March 12, 2019
		Cust. P.O. #	[REDACTED]
		Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	2895447	FLXBT:bRY19 W PLN yellow pant	11.47	11.47
Remit Payment to:				11.47

STAPLES #314 POWELL RIVER  
4730 JOYCE AVENUE  
  
POWELL RIVER BC  
V8A 3B6

Customer's P.S.T. #	Sub-Total	
[REDACTED]	P.S.T.	.80
TERMS: # [REDACTED]	G.S.T.	.57
	Total	12.84



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Simons, Nicholas - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	109-4675 Marine Ave - Powell River - BC - V8A 2L2

Rate Per Kilometer	<b>\$0.54</b> <span>Note 4</span>
For Period	<b>From 1/17/19 to 1/17/19</b>
Total Kilometers	<b>218.00</b>
<b>Total Reimbursement</b>	<b>\$117.72</b>

Date <i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
January 17, 2019	Powell River BC	Davis Bay BC	Travel from Powell River to Davis Bay	218	\$ 117.72
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>218</b>	<b>\$117.72</b>



Battery Day  
To  
Earle Cove

**300 Ferries**

**LANE 05**

\*\*\*\*\*

**PACKAGE 20000017**

\*\*\*\*\*

**Total**

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*



MEMBER: Simons, Nicholas - [REDACTED] DATE: February 13, 2019 *i.e. MM/DD/YR or Press CTRL :*

PAYEE NAME: [REDACTED] *Last Name, First Name* Note 2 PHONE #: 6044851249

PAYEE ADDRESS: 109-4675 Marine Ave

*(Address)*

Powell River

BC

V8A 2L2

A1A 1A1

*(City)*

*(Province)*

*(Postal Code)*

INVOICE #: 021319 [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED] - In-Constituency Staff Travel	\$ [REDACTED]
Breakfast & Lunch Only	[REDACTED] - In-Constituency Staff Travel	\$ 39.50

REIMBURSEMENT TOTAL \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)



[financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)



# Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Simons, Nicholas - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	109-4675 Marine Ave - Powell River - BC - V8A 2L2

Rate Per Kilometer	<b>\$0.54</b> <span>Note 4</span>
For Period	<b>From 2/13/19 to 2/13/19</b>
Total Kilometers	<b>184.00</b>
Total Reimbursement	<b>\$99.36</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
February 13, 2019		Powell River BC	Davis Bay BC	Travel from home to Davis Bay office	184	\$ 99.36
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
					<b>184</b>	<b>\$99.36</b>

Saltery Bay  
To  
Earls Cove



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/13

20'	Undersize Vehi	44.70
1	Adult	13.45

---

Total	58.15
-------	-------

Visa  
\*\*\*\*\* [REDACTED] 58.15

AUTH 442711 66278110 0010015040 S

01 APPROVED - THANK YOU 027

---

CHANGE DUE	0.00
------------	------

\*\*\*CARDHOLDER COPY\*\*\*

SLT 13 Feb 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



MEMBER: Simons, Nicholas - [REDACTED] DATE: March 13, 2019 *i.e. MM/DD/YR or Press CTRL :*

PAYEE NAME: [REDACTED] *Last Name, First Name* Note 2 PHONE #: 6044851249

PAYEE ADDRESS: 109-4675 Marine Ave

(Address)

Powell River BC V8A 2L2 *A1A 1A1*

(City) (Province) (Postal Code)

INVOICE #: 031319-[REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Full Day Per Diem	[REDACTED] - Meals/ Hospitality for Staff Members	\$ 61.00
[REDACTED]	[REDACTED]	[REDACTED]

**REIMBURSEMENT TOTAL** \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)  [financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Constituency Assistant Mileage  
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Simons, Nicholas [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	109-4675 Marine Ave - Powell River - BC - V8A 2L2

Rate Per Kilometer	<b>\$0.54</b>	<small>Note 4</small>
For Period	<b>From 3/13/19 to 3/13/19</b>	
Total Kilometers	<b>183.00</b>	
Total Reimbursement	<b>\$98.82</b>	

Date	<small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
March 13, 2019		Powell River Office	Davis Bay Office	Travel starting at 6AM, ending at	183	\$ 98.82
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
					<b>183</b>	<b>\$98.82</b>

SALES TAX  
STATE OF CALIFORNIA  
COUNTY OF  
CITY OF  
SALES TAX  
NO. 001  
DATE  
AMOUNT  
TAX  
TOTAL

ABC Ferries

LANE 05

SALES TAX  
STATE OF CALIFORNIA  
COUNTY OF  
CITY OF  
SALES TAX  
NO. 001  
DATE  
AMOUNT  
TAX  
TOTAL

SALES TAX  
STATE OF CALIFORNIA  
COUNTY OF  
CITY OF  
SALES TAX  
NO. 001  
DATE  
AMOUNT  
TAX  
TOTAL

SALES TAX  
STATE OF CALIFORNIA  
COUNTY OF  
CITY OF  
SALES TAX  
NO. 001  
DATE  
AMOUNT  
TAX  
TOTAL

SALES TAX  
STATE OF CALIFORNIA  
COUNTY OF  
CITY OF  
SALES TAX  
NO. 001  
DATE  
AMOUNT  
TAX  
TOTAL



Powell River  
To  
Texada Island

**BC Ferries**  
Suite 300 1221 St. James Street  
Victoria BC Canada V8W 0B7

**FOOT AREA 03**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/03/23**

1 Adult 9.70

Total 9.70

Visa 9.70

\*\*\*\*\*  
AUTH 468891 66277354 0010014400 M  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
PWR 23 Mar 2019

SEE REVERSE SIDE OF TICKET





**MEMBER:** Simons, Nicholas - [REDACTED] **DATE:** March 24, 2019 *i.e. MM/DD/YR or Press CTRL :*

**PAYEE NAME:** Hill, Robert *Last Name, First Name* Note 2 **PHONE #:** 6044851249

**PAYEE ADDRESS:** 109-4675 Marine Ave

(Address)

Powell River BC V8A 2L2 *A1A 1A1*

(City) (Province) (Postal Code)

**INVOICE #:** 032419- [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Lunch Only	[REDACTED] - In-Constituency Staff Travel	\$ 27.00

**REIMBURSEMENT TOTAL** \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

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[Members' Guide to Policy & Resources](#)

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[Direct Deposit Form](#)



[financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)

# SECONDHANS RECYCLING

██████████  
ROBERTS CREEK BC ██████████

Tel: (██████████)  
E-mail: ██████████@hotmail.com

December 31<sup>st</sup>/2018

## CONSTITUENCY OFFICE (N. SIMMONS)

Pier 17

DAVIS BAY

Invoice:  
**RECYCLING SERVICES** (October 1<sup>st</sup>/2018 – December 31<sup>st</sup>/2018)

<b>DATE OF SERVICE</b>	<b>FEES</b>
October 2018	\$ 25.00
November 2018	\$ 25.00
December 2018	\$ 25.00
<b>TOTAL:</b>	<b><u>\$ 75.00</u></b>

Thank you for your business

Hans Lassnig for SECONDHANS RECYCLING

**HELPING YOU SAVE TIME AND MONEY**

Copy

Page  
Bill Date  
Next Bill Date

1 / 5  
January 8, 2019  
February 8, 2019

Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)



### ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$78.40
Payment received Thank you Dec 24	-78.40
<b>Balance</b>	<b>\$0.00</b>

#### Current charges summary

Monthly charges	[REDACTED]
Other charges and credits	[REDACTED]
Usage and long distance	[REDACTED]
Total taxes on current charges	[REDACTED]

Includes charges for services changed on December 26th.

<b>Total current charges</b>	<i>including taxes</i>	\$ [REDACTED]
<b>Total amount due</b>	<i>Please pay by* Jan 24, 2019</i>	[REDACTED]

**DISCOUNTS THIS MONTH...**

Mobile discounts	\$63.00
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(see following pages for details)

Total GST included in this bill [REDACTED]

Total BC PST included in this bill [REDACTED]

Charge  
\$78.40

CO Paid \$78.40



# PR Recycling Collection Service

Email: prrecycle@shaw.ca  
5399-A Manson Ave.  
Powell River, British Columbia V8A 3P7  
Bus #: [REDACTED]

# INVOICE

Invoice No.: 850  
Date: 12/31/2018  
Page: 1

**Sold to:**

Nicholas Simmons (MLA Office)  
[REDACTED]  
109-4675 Marine Ave.  
Powell River, BC  
V8A 2L2

**Ship to:**

Nicholas Simmons (MLA Office)  
[REDACTED]  
109-4675 Marine Ave.  
Powell River, BC  
V8A 2L2

**Business No.:**

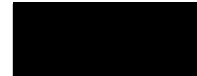
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1 P-U		Feb. 8, 2018	G	15.00	15.00
	1 P-U		June 20, 2018	G	15.00	15.00
	1 P-U		Sept. 26, 2018	G	15.00	15.00
			G - GST 5%			
			GST			2.25
<b>Comment:</b>					<b>Total Amount</b>	<b>47.25</b>

Copy

Page  
Bill Date  
Next Bill Date

1 / 6  
February 8, 2019  
March 8, 2019

Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)



**ACCOUNT SUMMARY for**

Previous amount due	\$126.01
Mobile adjustments (see following pages)	-8.41
Total payments (see following pages)	-117.60
<b>Balance</b>	<b>\$0.00</b>

<b>DISCOUNTS THIS MONTH...</b>	
<b>Mobile discounts</b>	<b>\$4.50</b>
<i>(see following pages for details)</i>	

**Current charges summary**

Monthly charges	
Usage and long distance	
Total taxes on current charges	

**Total current charges** *including taxes*

**Total amount due** *Please pay by\* Feb 25, 2019*

Total GST included in this bill

Total BC PST included in this bill

<b>DID YOU KNOW...</b>
Members, get 25% off your entire purchase at H&M when you spend \$70 or more. Or, if that doesn't tickle your fancy feet, get 20% off one regular priced item. Check out <a href="http://virginmobile.ca/benefits">virginmobile.ca/benefits</a> to grab your promo code and head over to your nearest H&M.

charge  
\$78.40

**CO Paid \$78.40**



Copy

Page  
Bill Date  
Next Bill Date

1 / 4  
March 8, 2019  
April 8, 2019

Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)



### ACCOUNT SUMMARY for [REDACTED]

Previous amount due  
Total payments (see following pages)



DISCOUNTS THIS MONTH...	
Mobile discounts <i>(see following pages for details)</i>	\$4.50

**Balance**  
**Current charges summary**  
Monthly charges  
Usage and long distance  
Total taxes on current charges



DID YOU KNOW...	
Members, get 25% off your entire purchase at H&M when you spend \$70 or more. Or, if that doesn't tickle your fancy feet, get 20% off one regular priced item. Check out <a href="http://virginmobile.ca/benefits">virginmobile.ca/benefits</a> to grab your promo code and head over to your nearest H&M.	

**Total current charges** including taxes  
**Total amount due** Please pay by\* Mar 25, 2019



Total GST included in this bill  
Total BC PST included in this bill



Credit of [REDACTED]  
= [REDACTED]  
Work pays \$78.40

