



INVOICE NO.
INVOICE DATE:

2019-1364
April 26, 2019

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

RE: 2019 AVICC Convention Registration

Items Outstanding	Qty	Price	Subtotal
Annual Banquet	2	\$72.00	\$144.00
Reception Partner Ticket [REDACTED]	1	48.00	48.00
5% GST			9.60
Total Outstanding			\$201.60

*******Payment can only be made by cheque.*******

Make payable to: AVICC
Mailed to:
Local Government House
525 Government Street
Victoria, BC V8V 0A8

BALANCE DUE

\$201.60

GST # [REDACTED]

525 Government St, Victoria, BC V8V 0A8
Email: avicc@ubcm.ca • Tel: 250-356-5122 • Fax: 250-356-5119 • www.avicc.ca

Representing Local Government on Vancouver Island, Powell River, Sunshine, North and Central Coasts



You sent a payment of \$285.00 CAD to Wild Ocean Whale Society.

10-Apr-2019 [redacted] GMT-04:00
Receipt No: 4296-0324-0988-3079

Hello [redacted]

This charge will appear on your credit card statement as payment to PAYPAL *WILDOCEANWH.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Wild Ocean Whale Society
susan@whalesanddolphinsbc.com
<https://wildoceanwhale.org/>
604 4859138

Instructions to merchant:

None provided

Shipping information:

[redacted]

Shipping method:

Not specified

Canada

Description	Unit price	Qty	Amount
World of Whales Dinner Apr. 27, 2019 Select Ticket Type (fee incl.): Tables of 8 Tickets	\$285.00 CAD	1	\$285.00 CAD
	Discount:		-\$0.00 CAD
	Total:		\$285.00 CAD

claim (2)
tickets @
\$35.00 each
=
\$70.00
claim
to [redacted]

Receipt No: 4296-0324-0988-3079

Please keep this receipt number for future reference. You'll need it if you contact customer service at Wild Ocean Whale Society or PayPal.



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

GST [REDACTED]

6" HYDRANGEA 15.99 B

	SUBTOTAL	15.99
15.99	PST @ 7%	1.12
15.99	GST @ 5%	0.80
	TOTAL	17.91
	DEBIT CARD	17.91
	CASH BACK	0.00

Item Count 1

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 #
04/27/19	[REDACTED]	2	27	14

TRANSACTION RECORD

TYPE:	PURCHASE
ACCT:	INTERAC CHEQUING

AMOUNT: \$17.91

CARD NUMBER:	***** [REDACTED]
DATE:	04/27/2019 [REDACTED]

00 APPROVED - THANK YOU 001

- Important -
 Retain this copy for your records

*** CUSTOMER COPY ***

ROBERT'S CREEK GENERAL
STORE
1042 ROBERTS CREEK RD
ROBERTS CREEKBC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/04/27
TIME 6368
RECEIPT NUMBER
C84026234-001-334-101-0

PURCHASE
TOTAL

\$4.99

Interac
A0000002771010
FC4E510CFB3CBB53
0080008000-E800
29C2FBFF618A220D

APPROVED

AUTH# 002925 00-001
THANK YOU

CARDHOLDER COPY

Basted Baker

5448 McCourt Road
SECHELT, BC V0N3A7

Apr 28, 2019

Ticket: [REDACTED] Debit/Credit
Receipt PFFtN

EAT IN

Custom Amount x 20 (\$2.75 each)	\$55.00
Custom Amount x 10 (\$3.00 each)	\$30.00
Custom Amount x 10 (\$1.75 each)	\$17.50
Custom Amount	\$25.00
Subtotal	\$127.50
General Sales Tax	\$6.38
Goods and Services Tax	\$6.38
Total	\$140.26
Debit/Credit	\$140.26

THE BASTED BAKER
5685 COWRIE RD
SECHELT BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/04/28
TIME 4598 [REDACTED]
RECEIPT NUMBER
C82019516-001-001-898-0

PURCHASE
AMOUNT \$140.26
TIP \$28.05
TOTAL

\$168.31

Interac
A0000002771010
AC14BD4F0E91FFE1
8080008000-6800
6B03C5A8E4914A6C
8080008000-7800

APPROVED

AUTH# 150921 00-001
THANK YOU

VERIFIED BY PIN

MERCHANT COPY



Coast Reporter

Coast Reporter
P.O. Box 1388
Sechelt, BC V0N 3A0
Ph: 604-885-4811
Fax: 604-885-4818

INVOICE

Invoice No. : CRDI00135686

Date : 03/22/2019

Page : 1

Billed to :

NICHOLAS SIMONS MLA
[REDACTED]
5 - 4720 Sunshine Coast Highway
Pier 17, Davis Bay, Sechelt, BC V0N 3A2

Advertiser : [REDACTED]
NICHOLAS SIMONS MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter Vertical Title : 2019 Tourist Guide Ad Size : QTR, 1.0000 Col. x 4.6250 Inches Section: TOUR Reference #:	Process Colour Ad Space			
		0.00	0.00	0.00
		465.00	0.00	465.00

Issue Date : 03/22/2019
P.O. # :
Job #: R0011660968
Ad # : 4620453
Color : Full Process

SUB TOTAL :	465.00
H.S.T./G.S.T. :	23.25
P.S.T. :	0.00
INVOICE TOTAL :	488.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **488.25**

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

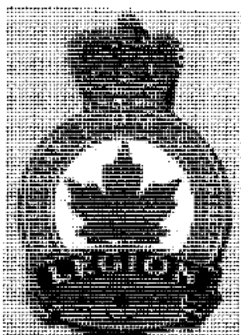
Client Id. : [REDACTED]
Telephone : (604) 485-1249

Invoice No. : CRDI00135686
Date : 03/22/2019

NICHOLAS SIMONS MLA
[REDACTED]
[REDACTED] Coast Highway
Pier 17, Davis Bay, Sechelt, BC V0N 3A2

SUB TOTAL :	465.00
H.S.T./G.S.T. :	23.25
P.S.T. :	0.00
INVOICE TOTAL :	488.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **488.25**



The Royal Canadian Legion

6811 Alexander Street.

Powell River. B.C.

V8A 2A9

Telephone: (604) 485-4870

Fax: (604) 485-5484

April 19, 2019

Nicholas Simons, MLA

Subject: Web Advertising

This is to invoice Nicholas Simons for Web Advertising for 1 year.

Amount due

\$100.00

This amount includes GST

Business # [REDACTED]

Payable on receipt

Thank you



Coast Reporter

Coast Reporter
P.O. Box 1388
Sechelt, BC V0N 3A0
Ph: 604-885-4811
Fax: 604-885-4818

INVOICE

Invoice No. : CRDI00136767

Date : 04/26/2019

Page : 1

Billed to :

NICHOLAS SIMONS MLA
[REDACTED]
5 - 4720 Sunshine Coast Highway
Pier 17, Davis Bay, Sechelt, BC V0N 3A2

Advertiser : [REDACTED]
NICHOLAS SIMONS MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter		Issue Date : 04/26/2019		
Title : National Day of Mourning		P.O. # :		
Ad Size : CR1/8HKOD, 3.0000 Col. x 45 Agate Lines		Job # : R0011685211		
Section : NAT		Ad # : 4683117		
Reference # :		Color : Full Process		
Page : A25				
Process Colour		0.00	0.00	0.00
Ad Space		185.00	0.00	185.00

SUB TOTAL : 185.00
H.S.T./G.S.T. : 9.25
P.S.T. : 0.00
INVOICE TOTAL : 194.25
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 194.25

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

Client Id. : [REDACTED]
Telephone : (604) 485-1249

Invoice No. : CRDI00136767
Date : 04/26/2019

NICHOLAS SIMONS MLA
[REDACTED]
5 - 4720 Sunshine Coast Highway
Pier 17, Davis Bay, Sechelt, BC V0N 3A2

SUB TOTAL : 185.00
H.S.T./G.S.T. : 9.25
P.S.T. : 0.00
INVOICE TOTAL : 194.25
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 194.25



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

Date: 05/01/2019

Invoice # 13093

Nicholas Simons

[Redacted]
4675 Marine Ave
Powell River, BC

INVOICE

from

Powell River Living Magazine

office@prliving.ca 604-485-0003

Description	Amount
May 2019 Issue. 1/6th page ad. Page 26	283.00
G - GST @ 5%	
GST	14.15

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:	Total Owing	297.15
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Coast Reporter

Coast Reporter
P.O. Box 1388
Sechelt, BC V0N 3A0
Ph: 604-885-4811
Fax: 604-885-4818

INVOICE

Invoice No. : CRDI00137756

Date : 06/07/2019

Page : 1

Billed to :

NICHOLAS SIMONS MLA
[REDACTED]
5 - 4720 Sunshine Coast Highway
Pier 17, Davis Bay, Sechelt, BC V0N 3A2

Advertiser : [REDACTED]
NICHOLAS SIMONS MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Coast Reporter				
Title : 2019 Branding				
Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines				
Section: ROP				
Reference #:				
Page: A11				
Process Colour		0.00	0.00	0.00
Ad Space		202.00	0.00	202.00

Issue Date : 06/07/2019
P.O. # :
Job #: R0011695697
Ad # : 4710371
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

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

Client Id. : [REDACTED]
Telephone : (604) 485-1249

Invoice No. : CRDI00137756
Date : 06/07/2019

NICHOLAS SIMONS MLA
[REDACTED]
5 - 4720 Sunshine Coast Highway
Pier 17, Davis Bay, Sechelt, BC V0N 3A2

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



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

Date: 06/04/2019

Invoice # 13237

Nicholas Simons

[Redacted]
4675 Marine Ave
Powell River, BC

INVOICE

from

Powell River Living Magazine

office@prliving.ca 604-485-0003

Description	Amount
June 2019 Issue 1/6th page ad. Page 44	283.00
10% frequency discount	-28.30
G - GST @ 5%	
GST	12.73

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:	Total Owing	267.43
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Invoice # 2529261
 Page 1 of 1

SOLID	Company	MLA Nicholas Simons		113144	Store #	314	
	Contact	legislative Assembly		Phone [REDACTED]	Trans #	48026	
	Street	614 Government St					
	Apt.	[REDACTED]	leg.bc.ca	City	Victoria	Invoice Date	March 26, 2019
	Province	BC	Postal Code	V8V 1X4		Cust. P.O. #	[REDACTED]
					Delivery Date		

Quantity	SKU #	Description	Unit Price	Extended Price
1	1926202	DT: MS WL DSKTP 3050 ENG	44.99	44.99
1	812096	MICE AND KEYBOARD FEE BC	.20	.20

Remit Payment to:		Customer's P.S.T. #	Sub-Total	45.19
STAPLES #314 POWELL RIVER		[REDACTED]	P.S.T.	3.16
4730 JOYCE AVENUE		[REDACTED]	G.S.T.	2.26
POWELL RIVER	BC	G.S.T. # [REDACTED]	Total	50.61
V8A 3B6		TERMS: NET 30		

Page # 1 of 1
 Date 03/08/2019
 Invoice# / # de Facture 2023650
 Customer # / # de client [REDACTED]
 Entity # / # de Entite 15

003941

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

Due Date / Payable le: 04/01/2019
 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 TOUS RENSEIGNEMENTS 1-866-876-3695

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	04/01/2019 to 04/30/2019	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							
TOTAL AMOUNT DUE / MONTANT TOTAL				135.00	6.75	9.45	151.20

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

REMITTANCE STUB - PLEASE RETURN ALL STUBS WITH YOUR PAYMENT

REMITTANCE PORTION - S.V.P. RETOURNER AVEC VOTRE REMISE

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

Page # 1 of 1
 Due Date / Payable le 04/01/2019
 Invoice# / # de Facture 2023650
 Customer # / # de client [REDACTED]
 Entity # / # de Entite 15

Contract No. No. contrat	Total Totale
338471	151.20
Total Due Montant total	\$151.20

Amount paid /
 Somme versée

[REDACTED]

CANADIAN TIRE #480

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

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST # [REDACTED] PST# [REDACTED]

REG #: 63 04/10/2019 [REDACTED] TRANS #: 76

OPERATOR #: 328 Float: 001

059-3858-4	RAID ANT BAIT	\$	8.99
059-3772-6	ANT TRAPS 3PK	\$	3.99

SUBTOTAL \$ 12.98

GST 5% \$ 0.65

PST 7% \$ 0.91

T O T A L \$ 14.54

VISA TEND \$ 14.54

VISA PURCHASE



**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]

000028

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

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

D000028
10000035
P0000032

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 03/31/2019

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]	5.000 %	3.63		0.18	
Total (CAD)				3.81	

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 CHECKUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

RCAP LEASING

PO Box 67
Burlington, Ontario
L7R 3X8

INVOICE / FACTURE

Page # 1 of 1
Date 04/05/2019
Invoice# / # de Facture 2063972
Customer# / # de client [REDACTED]
Entity# / # de Entite 15

003977

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

Due Date / Payable le: 05/01/2019
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.	Prov. Tax Taxe Prov	Total Totale
[REDACTED]	05/31/2019	[REDACTED]	RENTAL	135.00	[REDACTED]	6.75	9.45	151.20
**waived invoice fee when contract starts invoicing								

TOTAL AMOUNT DUE / MONTANT TOTAL

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

Company MLA Nicholas Simons	113144	Store # 314
Contact legislative Assembly	Phone [REDACTED]	Trans # 50380
Street 614 Government St		Invoice Date April 17, 2019
Apt. [REDACTED]	City Victoria	Cust. P.O. # [REDACTED]
Province BC	Postal Code V8V 1X4	Delivery Date

Quantity	SKU #	Description	Unit Price	Extended Price
1	474698	4 COLOUR PEN MED 3PK	8.19	8.19
1	761028	OB ESC COPY PAPER LETTER REAM	5.99	5.99
1	643687	OB Monitor Stand Junior	29.99	29.99
1	643687	OB Monitor Stand Junior	29.99	29.99

Remit Payment to:	Customer's P.S.T. #	Sub-Total	74.16
STAPLES #314 POWELL RIVER		P.S.T.	5.19
4730 JOYCE AVENUE		G.S.T.	3.71
POWELL RIVER BC	G.S.T. # [REDACTED]	Total	83.06
V8A 3B6	TERMS: NET 30		

STAPLES
Make More Happen

**BUREAU
EN GROS**
En faire plus

Invoice # 2540242
Page 1 of 1

Company MLA Nicholas Simons	113144	Store # 314
Contact legislative Assembly	Phone [REDACTED]	Trans # 16665
Street 614 Government St		Invoice Date April 22, 2019
Apt. [REDACTED]	City Victoria	Cust. P.O. # [REDACTED]
Province BC	Postal Code V8V 1X4	Delivery Date [REDACTED]

Quantity	SKU #	Description	Unit Price	Extended Price
1	2093684	OB cable Ties, 8In, Black,25	4.99	4.99

Remit Payment to:

STAPLES #314 POWELL RIVER
4730 JOYCE AVENUE

POWELL RIVER BC
V8A 3B6

Customer's P.S.T. #
[REDACTED]

G.S.T. [REDACTED]
TERMS: NET 30

Sub-Total	4.99
P.S.T.	.35
G.S.T.	.25
Total	5.59

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# 002531 TE# 02 TR# 01091
PRCHMNT PAPER 008351487170 \$15.97 E
SUBTOTAL \$15.97
GST 5% \$0.80
PST 7% \$1.12
TOTAL \$17.89
VISA TEND \$17.89

SCOTIABANK VISA *** **** * [REDACTED] I 1
APPROVAL # 411061
REF # 001001823
TRANS ID - 309113841233442

AID A0000000031010
TC D36D4E0ACDFD104A
TERMINAL # WMTJ018911
*Pin Verified

04/23/19 [REDACTED]

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

ITEMS SOLD 1
TC# 6260 6768 6684 7759 4258

[REDACTED]

THANK YOU FOR SHOPPING WITH US
04/23/19 [REDACTED]

CUSTOMER COPY



6157 Highmoor Road
Sechelt, B.C.
Canada V0N 3A5

604-885-9292
staff@101officesupply.ca

INVOICE 35246

SOLD TO
MLA, Nicholas Simons em
5-4720 Sunshine Coast Highway
Davies Bay
Sechelt, BC V0N 3A2

SHIP TO
MLA, Nicholas Simons em

604 741 0792

Page: 1

Invoice Date: May 2, 2019		PO #:	Ref: Mich	
ITEM NO.	QTY	DESCRIPTION	EACH	AMOUNT
ACM11215	2	FOLDBACK CLIP X1415 1" *12/PK	1.15	2.30
SPR02301	2	TEL/MSG BK, 5.25x11 400DUP 4-UP *EACH	8.45	16.90
HLR42370	2	MEMO BK, STITCH. *5x3 O/S 56pg BK	1.65	3.30
WNNW175BK	1	MEMO BOOK, RULED, OE *35.x6 *200p *BLACK	4.25	4.25
ENV912	10	ENV CAT 9x12 20lb *GOLDEN *EACH	0.15	1.50
HLR06909	1	EX-BK, COIL 3 SUB; 9.5x6 NR *300p	5.95	5.95
BLIA959	1	COMPOSITION BK, 9.3x7.3 *RED	7.45	7.45
BLIA982	1	COMPOSITION BK, 9.3x7.3 *BLUE	7.45	7.45
ENV6595	10	ENV, CAT; OE *6.5x9.5 GOLDEN 24LB *EA*	0.15	1.50
HLR35901	1	WRITING TABLET, RULED *6x9 *100sh	3.45	3.45
VLB90970	1	ENV., POLY *2 POCKET; CHARCOAL FROST	1.75	1.75
VLB90973	1	ENV., POLY *2 POCKET; SNOW, FROST	1.75	1.75
PAP1744479	1	CORRECT. FILM, DRYLINE 1LINE *60% RECY*	5.25	5.25
			Subtotal	62.80
			PST	4.40
			GST	3.14
			Total	\$70.34

GST #: XXXXXXXXXX

Thank You For Supporting Local Business



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

INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO92389300	4-30-2019	124/105401007	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT

M 7

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	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant					
Aficio MP C401 S/N G076P900376 Black and White / Noir et Blanc									
Copy Usage - Copies Tirées	01-21-2019	04-21-2019	3472	3604	132		132	0.0115	1.52
Sub-total/Sous-total: 1.52 GST/TPS: 0.08 PST/TVQ: 0.11 Total: 1.71									
Colour / Couleur									
Copy Usage - Copies Tirées	01-21-2019	04-21-2019	2085	2455	370		370	0.075	27.75
Sub-total/Sous-total: 27.75 GST/TPS: 1.39 PST/TVQ: 1.94 Total: 31.08									

PLEASE DIRECT ALL ENQUIRIES TO:	POUR TOUT RENSEIGNEMENT	SUB TOTALS SOUS-TOTAL	29.27
CUSTOMER SERVICE AT: 1.888.RICOH.1ST	SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST	G.S.T. T.P.S.	1.47
<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 MyRicohMeters@RicoH.ca 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>		P.S.T./H.S.T. T.V.Q./H.S.T.	2.05
<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 MyRicohMeters@RicoH.ca 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>		TOTAL TOTAL	32.79

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

Payment Due Upon Receipt
 Payable en entier sur réception

REMITTANCE STUB-PLEASE RETURN WITH YOUR PAYMENT BORDEREAU DE PAIEMENT - S.V.P. RETOURNER AVEC VOTRE PAIEMENT

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



CUSTOMER NO N° DU CLIENT	INVOICE NO N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	TOTAL DUE MONTANT DÙ	AMOUNT PAID MONTANT PAYÉ
	SCO92389300	4-30-2019	32.79	

REMIT TO: / PAYÉ À:

Ricoh Canada Inc.
 P.O. Box 1600 Streetsville RPO
 Mississauga, ON L5M 0M6

INVOICE TO: / FACTURÉ À:

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





**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]

Invoice

Date
30-Apr-2019

Customer Number/2nd Reference No.
[REDACTED]

000031

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

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 04/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.88 /EA	6.16	G
Subtotal				6.16	
GST/HST # [REDACTED] 5.000 %				6.16	0.31
Total (CAD)				6.47	

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 05/06/2019 10:41:04

D000031
10000045
F0000040

INVOICE / FACTURE

RCAP PO Box 67
LEASING Burlington, Ontario
 L7R 3X8

Page # 1 of 1
 Date 05/03/2019
 Invoice# / # de Facture 2104933
 Customer # / # de client [REDACTED]
 Entity # / # de Entite 15

003872

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

Due Date / Payable: 06/01/2019
 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 TOUS RENSEIGNEMENTS 1-866-876-3695

Contract# No Contrat	Period Période	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. I.P.S.	Prov. Tax Taxe Prov	Total Totale
338471	06/01/2019 to 06/30/2019	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							
TOTAL AMOUNT DUE / MONTANT TOTAL				135.00	6.75	9.45	151.20

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

REMITTANCE STUB - PLEASE RETURN ALL STUBS WITH YOUR PAYMENT

REMITTANCE PORTION - S.V.P. RETOURNER AVEC VOTRE REMISE

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

Page # 1 of 1
 Due Date / Payable le 06/01/2019
 Invoice# / # de Facture 2104933
 Customer # / # de client 448637
 Entity # / # de Entite 15

Contract No. No. contrat	Total Totale
[REDACTED]	151.20
Total Due Montant total	\$151.20

Amount paid /
 Somme versée

[REDACTED]

RCAP
LEASING PO Box 67
 Burlington, Ontario
 L7R 3X8

E & O. E.

Please make cheque payable to RCAP Leasing Inc. and reference your invoice# on the cheque.
 S.V.P. faire le chèque payable à Crédit-Bail RCAP inc. et référé votre numéro de facture sur le chèque.

Canada Post / Postes Canada

SECHLT

5557 Inlet Avenue

SECHLT, BC VON3A0

GST/TPS#: [REDACTED]

2
0

[REDACTED]

MASTER
TR2071384

W/G1

TRANSACTION RECORD

PURCHASE

INTERAC CHEQUING \$51.81CAD

***** [REDACTED]

19/05/02

66285999 0010032900 C

161450

1010
E800

NUMBER 207138401

APPROVED-THANK YOU 001

-- IMPORTANT --

this copy for your records.

OLDER COPY/COPIE DU CLIENT

Canada Post / Postes Canada

SECHLT

5557 Inlet Avenue

SECHLT, BC VON3A0

GST/TPS#: [REDACTED]

2019/05/02
CC/CC646520

[REDACTED]

W/G1

MASTER
TR2071384

G 5% 1@ \$4.34 \$4.34
Ltr other

Actual Weight 0.241kg
To V8W9E2

1@ \$90.00 \$90.00

P2019 COIL OF 100

1@ \$90.00 (\$90.00)

VOID

G 5% 1@ \$45.00 \$45.00
GARDENIA COIL OF 50

SUBTL \$49.34
GST \$2.47
TOTAL \$51.81

Debit Card \$51.81

Card Number

***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

CANADIAN TIRE #480

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

PROOF OF PURCHASE REQUIRED FOR WARRANTY
GST # [REDACTED]
REG #: 3 05/18/2019 [REDACTED] TRANS #: 194
OPERATOR #: 308 Float: 001

161-7536-0 WD SCRW FLT, 10 \$ 3.49
046-7754-6 6HK WOOD NATURA \$ 15.99

SUBTOTAL \$ 19.48
GST 5% \$ 0.97
PST 7% \$ 1.36
TOTAL \$ 21.81
VISA TEND \$ 21.81

VISA PURCHASE

VISA #: ***** [REDACTED]
CHIP CARD [REDACTED]
2019/05/18 [REDACTED]
REF #: 66026430 0010010011 H
AUTHORIZATION #: 464555
A0000000031010
SCOTIABANK VISA
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

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

*coat
hook*

DOLLARAMA

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

TOWEL BAR 667888283552 3.00 FP
WASTE BASKET 667888346806 4.00 FP

SUBTOTAL \$7.00
GST 5% \$0.35
PST 7% \$0.49
TOTAL \$7.84
VISA \$7.84

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 7.84

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/05/23 [REDACTED]
REFERENCE #: 66228193 0010019250 H
AUTHOR. #: 423369

SCOTIABANK VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-05-23 [REDACTED]
000495 01 286965

0160

WWW.DOLLARAMA.COM

DOLLARAMA

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

HAND WASH 8717163605776 2.50 FP
SUBTOTAL \$2.50
GST 5% \$0.13
PST 7% \$0.18
TOTAL \$2.81
DEBIT \$2.81

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 2.81

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 19/04/26 1[REDACTED]
REFERENCE #: 66228196 0010019990 H
AUTHOR. #: 627812

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-04-26 [REDACTED]
000495 04 21032

5645

WWW.DOLLARAMA.COM

DOLLARAMA

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

LARGE ECO BAG 1061 0.34 FP
SERVING TRAY 667888365043 4.00 FP
GLASS JAR 667888335039 4.00 FP
HI-BALL TUMBLERS 667888277858 4.00 FP
SUBTOTAL \$12.34
GST 5% \$0.62
PST 7% \$0.86
TOTAL \$13.82
VISA \$13.82

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 13.82

CARD NUMBER: *****[REDACTED]
DATE/TIME: 19/05/16 [REDACTED]
REFERENCE #: 66228196 0010019880 H
AUTHOR. #: 460518

SCOTIABANK VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-05-16 [REDACTED]
000495 03 28[REDACTED]

2339

WWW.DOLLARAMA.COM

From: [redacted]@hotmail.com>
Sent: Friday, May 31, 2019 9:20 AM
To: [redacted]
Subject: Fw: Your Vistaprint Order Is Confirmed

From: Vistaprint <vistaprint@tm.vistaprint.ca>
Sent: May 30, 2019 3:57 PM
To: [redacted]@hotmail.com
Subject: Your Vistaprint Order Is Confirmed

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)



My Account [redacted]

THANK YOU FOR YOUR ORDER

Your Order Number: **7LR2Z-B5A47-8K6** • [Track It](#)

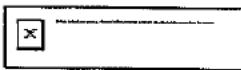
Hi [redacted]

Here are your order details:
Order Number: **7LR2Z-B5A47-8K6**
Order Date: **30/05/2019**
Delivery Option (*): **Economy**

You can expect to receive items in your order by:
Signature Stamp - Black ink June 14

Payment Type : Visa

Order Summary



[Edit Your Design](#)

Signature Stamps - Black ink

Qty: 1

Base Price \$23.40 \$17.54

Item Total **\$17.54**

Merchandise: \$17.54
Shipping Charges: \$7.99
GST: \$1.28
Total: \$26.81

Shipping To:

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

ST# 03072 OP# 002562 TE# 02 TR# 03307
3 1 PC 062241233576 \$4.48
3 1 PC 062241233576 \$4.48
SUBTOTAL \$8.96
GST 5% \$0.45
PST 7% \$0.63
TOTAL \$10.04
VISA TEND \$10.04

two door
wedges.

SCOTIABANK VISA *** **** * [REDACTED] 1
APPROVAL # 437099
REF # 001001389
TRANS ID - 309151572799226

AID A0000000031010
TC 4073A903645AC2E3
TERMINAL # WMTJ018911
*Pin Verified

05/31/19 [REDACTED]

GST [REDACTED] CHANGE DUE \$0.00
QST [REDACTED]

ITEMS SOLD [REDACTED]

05/31/19 [REDACTED] US

CUSTOMER COPY

SOLD TO	Company	MLA Nicholas Simons	113144	Store #	314		
	Contact	legislative Assembly	Phone 2503873863	Trans #	1274		
	Street	614 Government St			Invoice Date	May 21, 2019	
	Apt.	[Redacted]	leg.bc.ca	City	Victoria	Cust. P.O. #	[Redacted]
	Province	BC	Postal Code	V8V 1X4	Delivery Date		

Quantity	SKU #	Description	Unit Price	Extended Price
1	13715	OB RECYC STORAGE BOX LL 6PK	17.99	17.99

Remit Payment to:	Customer's P.S.T. #	Sub-Total	17.99
STAPLES #314 POWELL RIVER	[Redacted]	P.S.T.	1.26
4730 JOYCE AVENUE		G.S.T.	.90
POWELL RIVER BC	G.S.T. # [Redacted]	Total	20.15
V8A 3B6	TERMS: NET 30		

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# 002578 TE# 02 TR# 01865
PRCHMNT PAPER 008351487170 \$15.97 E
PRCHMNT PAPER 008351487170 \$15.97 E
SUBTOTAL \$31.94
GST 5% \$1.60
PST 7% \$2.24
TOTAL \$35.78
VISA TEND \$35.78

SCOTIABANK VISA *** **** * [REDACTED] I 1
APPROVAL # 441940
REF # 001001610
TRANS ID - 389147840830899

AID A0000000031010
TC A4B1B93D03FE65F0
TERMINAL # WMTJ018911
*Pin Verified

05/27/19 [REDACTED]

CHANGE DUE \$0.00

GST
QST

ITEMS SOLD 2

TC# 0348 0105 0826 0826 0105

THANK YOU FOR SHOPPING WITH US
05/27/19 [REDACTED]

CUSTOMER COPY

CANADIAN TIRE #480

4720 LANCE AVE POWELL RIVER BC V8K2G6
(604) 425-4500

PRINCE OF GEORGE BUSINESS AND INDUSTRY
BOUTIQUE

REF #030 0010/0010 [REDACTED] TERMS 30 DAY

OPERATOR #: 023 Floor: 000

153-0014-6	FROM BT 0-00	\$	10.00
	SUBTOTAL	\$	10.00
	GST 5%	\$	0.50
	PST 7%	\$	0.70
	TOTAL	\$	11.20
	VISA TEND	\$	11.20

VISA PURCHASE:

VISA #: [REDACTED]

CHIP CPM

2010/06/05 [REDACTED]

REF #: 00000000000000000000000000000000

AUTHORIZATION #: 000000

000000000000

SCOTT BROWN VISA

0000000000

BT APPROVED - THANK YOU VERY MUCH

NO SIGNATURE IMPRESSION

IMPORTANT

Retain this copy for your records

My CT Money Account #: [REDACTED]

[REDACTED]

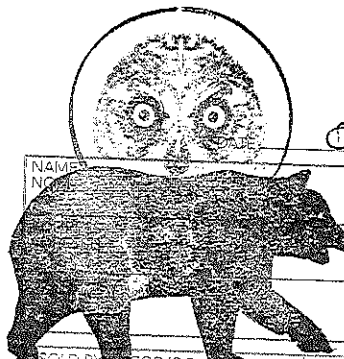
e-CT Money Collected Today	\$	0.00
e-CT Money:	\$	0.00
Balance e-CT Money:	\$	0.00
e-CT Money Balance:	\$	[REDACTED]

Collect 45¢ in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas locations with a Triamix Mastercard.

*Calculated pre-tax. Taxes & conditions apply. Visit Triamix.com for details.

CUSTOMER COPY

08/06/19



NAME: _____
 NO.: _____

the owl & bear
 herbs and curiosities

QUANTITY	DESCRIPTION	AMOUNT
1		
2	LLB	12.00
3		
4		
5		
6		
7		
8		
9		
10		

TAX REG. NO.: _____
 N° DE TAXE: _____

TVH/HST
 TPS/GST

TVP/PST

TOTAL 12.84

499237

RECEIVED BY
 REÇU PAR _____

notebook
 purchase
 in
 Powell River
 5831 Ash Ave
 Powell River BC
 V8A 4R5
 604 413 4064.

SALES ORDER
 FORMULAIRE DE VENTE



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000029

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2019
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

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.

D000029 I0000040 P0000036

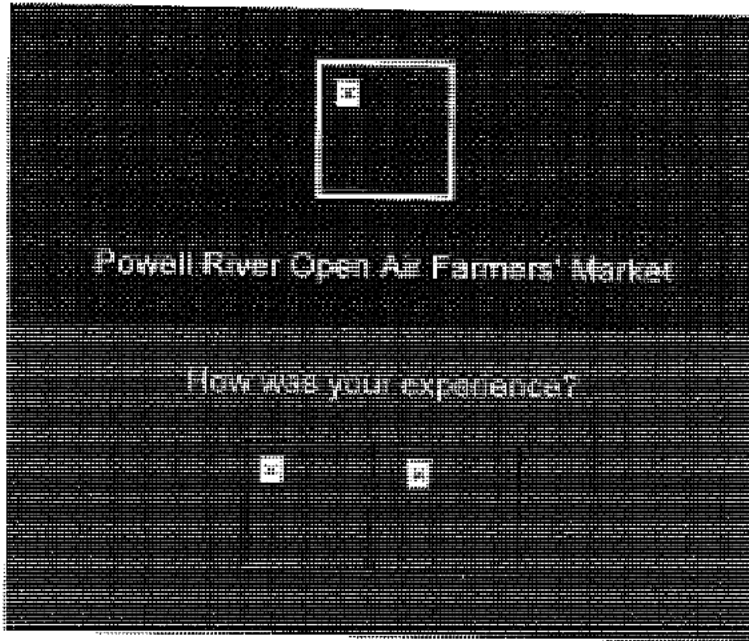
SOLD TO	Company MLA Nicholas Simons 113144		Store # 314
	Contact legislative Assembly Phone 2503873863		Trans # 56186
	Street 614 Government St		Invoice Date June 12, 2019
	Apt. [REDACTED]	City leg.bc.ca Victoria	Cust. P.O. # [REDACTED]
	Province BC Postal Code V8V 1X4		Delivery Date

Quantity	SKU #	Description	Unit Price	Extended Price
1	30838	OB: LH: MAGAZINE SINGLE	11.99	11.99
1	30838	OB: LH: MAGAZINE SINGLE	11.99	11.99
1	30838	OB: LH: MAGAZINE SINGLE	11.99	11.99
1	32026	OB: LH: LEAFLET 4-TIER	19.99	19.99
1	32026	OB: LH: LEAFLET 4-TIER	19.99	19.99

Remit Payment to: STAPLES #314 POWELL RIVER 4730 JOYCE AVENUE POWELL RIVER BC V8A 3B6	Customer's P.S.T. #	Sub-Total	75.95
	[REDACTED]	P.S.T.	5.32
	G.S.T. # [REDACTED]	G.S.T.	3.80
	TERMS: NET 30	Total	85.07



From: Powell River Open Air Farmers' Market via Square
 <receipts@messaging.squareup.com>
Sent: Saturday, June 15, 2019 10:44 AM
To: [Redacted]
Subject: Receipt from Powell River Open Air Farmers' Market



*For the purchase
 of two art
 pieces for the
 office.*

\$ 110.00

.....
 A Vendor Sale \$110.00

Total \$110.00

Visa 7013 (Chip)

15/06/2019



#Uo60

Auth code:

436553

.....
 AID: A0000000031010

PIN Verified

INVOICE / FACTURE

RCAP PO Box 67
 Burlington, Ontario
LEASING L7R 3X8

Page # 1 of 1
 Date 06/11/2019
 Invoice# / # de Facture 2146140
 Customer # / # de client [REDACTED]
 Entity # / # de Entite 15

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

Due Date / Payable: 07/01/2019
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

Contract# No Contrat	Period Periode	Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totale
338471	07/01/2019 to 07/31/2019	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							
TOTAL AMOUNT DUE / MONTANT TOTAL				135.00	6.75	9.45	151.20
NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE REFLECTED ON THIS INVOICE							

REMITTANCE STUB - PLEASE RETURN ALL STUBS WITH YOUR PAYMENT

REMITTANCE PORTION - S.V.P. RETOURNER AVEC VOTRE REMISE

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

Page # 1 of 1
 Due Date / Payable le 07/01/2019
 Invoice# / # de Facture 2146140
 Customer # / # de client [REDACTED]
 Entity # / # de Entite 15

Contract No. No. contrat	Total Totale
[REDACTED]	151.20
Total Due Montant total	\$151.20

RCAP PO Box 67
 Burlington, Ontario
LEASING L7R 3X8

**Amount paid /
 Somme versée** [REDACTED]

E & O. E.

Please make cheque payable to RCAP Leasing Inc. and reference your invoice# on the cheque.
 S.V.P. faire le chèque payable à Crédit-Bail RCAP inc. et référé votre numéro de facture sur le chèque.

CONNECTED ELECTRONICS
5755 COWRIE STREET
SECHLT BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2019/05/21
TIME 384 [REDACTED]
RECEIPT NUMBER
H84015498-001-001-180-0

PURCHASE
TOTAL

\$34.14

Interac
A0000002771010
9814C72F83019D1B
8080008000-

APPROVED

AUTH# 193340 00-001
THANK YOU

CARDHOLDER COPY

CONNECTED ELECTRONICS
5755 COWRIE STREET
SECHLT BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/05/15
TIME 5162
RECEIPT NUMBER
C84015498-001-001-118-0

PURCHASE
TOTAL

\$11.19

Interac
A0000002771010
FDA1B47BF7A749C4
0080008000-E800
68553D724408DEFF

APPROVED

AUTH# 201900 00-001
THANK YOU

CARDHOLDER COPY

CONNECTED ELECTRONICS
PLEASE REMIT PAYMENTS TO:
PO BOX 193, #15 TRAIL BAY MALL
SECHLT, VON 3A0
TEL.: 604 885-2568

05/15/19 INVOICE 28169398
SALES REP.
GST #
BCST #

CUSTOMER # 2

SECHLT BC
VON 3A0

740617224801
KINGSTON 8GB USB3.1 9.99 AB

SUBTOTAL 9.99
A) GST 0.50
B) BCST 0.70
TOTAL 11.19
DIRECT PAYMENT 11.19

ALL OPEN RETURNS SUBJECT TO 10%
RESTOCKING FEE

GREAT CANADIAN DOLLAR
STOR 142
5755 COWRIE UNIT #41
SECHLT BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2019/05/16
TIME 6082
RECEIPT NUMBER
C84115080-001-001-495-0

PURCHASE
TOTAL

\$7.00

Interac
A0000002771010
E9F50946F9766844
0080008000-E800
A54FFE342207CCBC

APPROVED

AUTH# 194945 00-001
THANK YOU

CARDHOLDER COPY



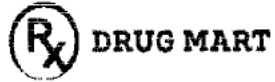
DOLLAR STORE

41 - 5755 COWRIE ST, PO BOX 400
SECHLT, BC VON 3A0
TEL # (604) 885-7758
GST:
SALES RECEIPT

STN #: 1 May-16-2019
CASHIER: INV # SE00290287

ID	DESCRIPTION	
	7958 H.E. 12-PC PICTURE	1.00
	4648 H.E. 4-PC SUCTION	1.50
	127835 3PC ADHESIVE HOOKS	1.25
	59942 COLORED CLOTH DUCT	1.00
	3014 CRAFT KEY RING	1.50
	SUBTOTAL:	6.25
	GST:	0.31
	PST:	0.44
	TOTAL:	7.00
	PAYMENTS	
	DEBIT:	7.00
	CHANGE:	0.00

Approval # 30
THANK YOU FOR YOUR BUSINESS



DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
81793900362 METHOD FOAMING HA	1	\$4.69	\$4.69 G

P
SUBTOTAL \$4.69
GST \$0.23
PST \$0.33
TOTAL \$5.25
CASH \$20.00
CHANGE DUE \$14.75

You could be earning money back. Ask
our cashier about our Loyalty Program.
Loyalty Level :
Current Points : 0
Today's Points : 47
Bonus Points : 0

Items = 1

Receipt : 113349 Clk: 86428 Till: 5 05/23/2019 [REDACTED]
48

[REDACTED]
5740 Teredo St, Sech
Phone [REDACTED] 9833
GST# [REDACTED]



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Simons, Nicholas MLA

Date (MM/DD/YY): April 6, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): EFT

Invoice # 040619-[REDACTED]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Per Diem Meal	[REDACTED] - In-Constituency Staff Travel	\$ 48.50
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
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

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

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

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

Revised March 11, 2019

Saltery Bay
To
Earls Cove

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8N 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/12

20'	Undersize Vehi	44.70
1	Adult	13.45

Total 58.15

Visa
***** [REDACTED] ***** 58.15
AUTH 054943 66270110 0010019370 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



SEE REVERSE SIDE OF TICKET

CARDHOLDER [REDACTED]
SLT 12 Apr 2019 [REDACTED]



Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/06

20'	Undersize Vehi	44.70
1	Adult	13.45

Total 58.15

Visa
***** [REDACTED] 58.15

AUTH 481582 66278 [REDACTED] 0010014520 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SLT 06 Apr 2019 [REDACTED]

S [REDACTED] ET

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/14

20'	Undersize Vehi	44.70
1	Adult	13.45

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

Visa	
*****	58.15
AUTH 478877 66278116 8818812998 S	
01 APPROVED - THANK YOU 027	

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

CARDHOLDER COPY

SLT 14 May 2019





LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Simons, Nicholas MLA

Date (MM/DD/YY): May 14, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): EFT

Invoice # 051419-[REDACTED]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Full Day Per Diem	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
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

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

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

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

Revised March 11, 2019

GENKI SUSHI
4680 MARINE AVE
POWELL RIVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/03/29
TIME 1060 [REDACTED]
RECEIPT NUMBER [REDACTED]
H82025104-001-001-078-0

PURCHASE
AMOUNT \$34.65
TIP \$6.00
TOTAL

\$40.65

VISA CREDIT
A0000000031010
0D363DF46F39FE9F
0000000000-

APPROVED

AUTH# 040061 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SECONDHANS RECYCLING
P.O BOX 255
ROBERTS CREEK BC V0N 2W0

Tel: (604) 740 – 0578

E-mail: secondhans2001@hotmail.com

March 31st/2019

CONSTITUENCY OFFICE (N. SIMMONS)

Pier 17

DAVIS BAY

Invoice:

RECYCLING SERVICES (January 1st/2019 – March 31st/2019)

DATE OF SERVICE	FEES
January 2019	\$ 25.00
February 2019	\$ 25.00
March 2019	\$ 25.00
TOTAL:	<u>\$ 75.00</u>

Thank you for your business

 for SECONDHANS RECYCLING

HELPING YOU SAVE TIME AND MONEY

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

ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$ [REDACTED]
Mobile adjustments (see following pages) [REDACTED]
Total payments (see following pages) [REDACTED]

Balance \$0.00

Current charges summary

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

Total current charges including taxes \$134.95

Total amount due Please pay by* Apr 24, 2019 [REDACTED]

Total GST included in this bill \$4.02
Total BC PST included in this bill \$5.63

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

DID YOU KNOW...
Members get up to 25% off base rates with Avis and Budget rental cars. Some conditions apply. Hop in and hook up! Check out virginmobile.ca/benefits to get your promo code.

charge \$89.60



Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	April 24, 2019	\$134.95	

[REDACTED]

[REDACTED]

Magpie's Diner
6762 Cranberry Street
Powell River, British Columbia
Canada, V8A3Z4
Tel: 604-483-9114
Printed April 25, 2019 at [REDACTED]

April 25, 2019 at [REDACTED] Order #: 110831
Table: 10, 2 guests
Party Name: 34 Waiter: [REDACTED]
Tax 1 #: [REDACTED]

Small Big Salad	\$12.00
Call Club	\$16.00
Coffee	\$2.50

Food Total \$30.50

Sub Total	\$30.50
Tax 1	\$1.53
Tax 2	\$0.00
Alcohol Tax	\$0.00
Total	\$32.03

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

Printed from iPad using TouchBistro

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

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/04/25
TIME 6213 [REDACTED]
RECEIPT NUMBER
H84062052-001-001-329-0

PURCHASE
AMOUNT \$32.03
TIP \$6.41
TOTAL

\$38.44

VISA CREDIT
A0000000031010
45EC3256DED9D936
0000000000-

APPROVED

AUTH# 034061 01-027
THANK YOU

NO SIGNATURE REQUIRED

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Security Alarm Monitoring Service

GST # [REDACTED]

Monitoring & Repairs 604-483-7727 Accounting 604-483-3543

Invoice & Monitoring Contract

Invoice No: 190419

Date: April 30 2019

Nicolas Simons Office
109-4675 Marine Ave
Powell River, BC
V8A 2L2

One year monitoring from April 21, 2019 to April 20, 2020

At \$28.95/month	\$347.40
GST	\$ 17.37
Total Payable	\$364.77

To monitor the security system installed at the above noted address for a period of not less than 1 year.

Term: Payable on Receipt

Interest is charged at 2% per month on overdue accounts

Please submit payment to:

Key Alarm Monitoring Service Ltd
6233 Powell Place
Powell River, BC
V8A 4S6

Copy

Page
Bill Date
Next Bill Date

1 / 6
May 8, 2019
June 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)

Balance

Current charges summary

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

Total current charges including taxes

Total amount due Please pay by* May 24, 2019

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



DISCOUNTS THIS MONTH...
Mobile discounts \$39.50
(see following pages for details)

DID YOU KNOW...
Members get up to 25% off base rates with Avis and Budget rental cars. Some conditions apply. Hop in and hook up! Check out virginmobile.ca/benefits to get your promo code.

Pay 78.40.

Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [Redacted]

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	May 24, 2019	[Redacted]	





LavTech Computers Inc.
 PO Box 865
 Sechelt BC V0N 3A0
 (604)989-0098
 accounting@lavtechcomputers.com
 www.lavtechcomputers.com
 GST/HST Registration No. [REDACTED]
 PST BC Registration No. [REDACTED]
 Business Number [REDACTED]

INVOICE TO

[REDACTED]
 Nicholas Simons MLA
 5/4720 Sunshine Coast Hwy
 Sechelt BC V0N 3A0

INVOICE LTC4728

DATE 22/05/2019

DUE DATE 22/05/2019

ACTIVITY	QTY	RATE	AMOUNT
GST/PST Hardware Task/Ticket: office needs network assistance after being relocated T20190516.0030 Summary Notes: Device: Dell Router Work details: inspected office. Michelle has one mini tower ,1 phone on site, 1 printer incoming next week Wednesday. Tested router from network wall. works. Plugged in router in office. Ran and tested two 12' spans of cable from router to computer and VOIP phone, with cable found on site. over multiple phone calls, attempted to debug why connection not working. tried: changing adaptor settings, can't due to system security. connecting with BC IT tech, they can't enter credentials due to security, despite teamviewer connection. verified if router needs cable plugged into specific port. Informed it should be plugged into Wan port. no change. At this point [REDACTED] had to leave. Scheduled follow up for next tuesday at 13:30. suspect issue comes down to not connecting right cable into router. Are follow-up steps required? yes [x] no[] If yes, enter details: come back Tuesday	2.50	109.00	272.50
GST Software Task/Ticket: office needs network assistance after being relocated T20190516.0030 Summary Notes: On site and tested VPN, everything working as it should. Michelle advised printer being delivered next day. Will go back for set up.	0.50	109.00	54.50

Make cheque's payable to LavTech Computers. We also except Visa, Master Card, and Amex.

ACTIVITY	QTY	RATE	AMOUNT
GST Software Task/Ticket: office needs network assistance after being relocated T20190516.0030 Summary Notes: Ran new network cable to printer. -no charge for cable Tested, found drivers already installed. Everything tested OK	0.50	109.00	54.50

From: 05/22/2019 to 05/22/2019

SUBTOTAL	381.50
PST (BC) @ 7%	19.08
GST @ 5%	19.09
TOTAL	419.67

TOTAL DUE CAD 419.67

DOLLARAMA

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

PIC ANT TRAPS 072477980154 2.50 FP
PIC ANT TRAPS 072477980154 2.50 FP
PIC ANT TRAPS 072477980154 2.50 FP

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

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 8.41

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/05/24 [REDACTED]
REFERENCE #: 66228196 0010011040 H
AUTHOR. #: 440742

SCOTIABANK VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

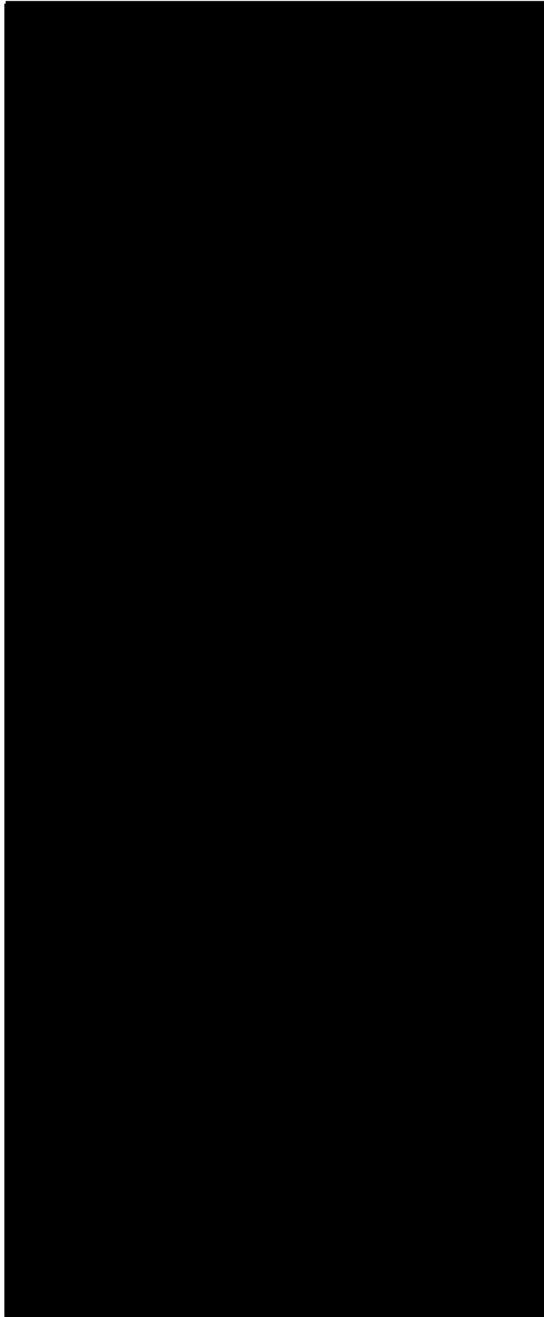
=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-05-24 [REDACTED]
000495 04 287051

7550

WWW.DOLLARAMA.COM



SECONDHANS RECYCLING
P.O BOX 255
ROBERTS CREEK BC V0N 2W0

Tel: (604) 740 – 0578

E-mail: secondhans2001@hotmail.com

May 31st/2019

CONSTITUENCY OFFICE (N. SIMMONS)

Pier 17

DAVIS BAY

Invoice:

RECYCLING SERVICES (April 1st/2019 – May 31st/2019)

DATE OF SERVICE	FEES
April 2019	\$ 25.00
TOTAL:	<u>\$ 25,00</u>

Thank you for your business

Hans Lassnig for SECONDHANS RECYCLING

HELPING YOU SAVE TIME AND MONEY

GENKI SUSHI
4680 MARINE AVE
POWELL RIVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/06/07
TIME 1020 [REDACTED]
RECEIPT NUMBER
H82025104-001-001-815-0

*no liquor
purchased*

PURCHASE
AMOUNT \$52.50
TIP \$9.45
TOTAL

\$61.95

VISA CREDIT
A0000000031010
7121476BED8B5309
0000000000-

APPROVED

AUTH# 009741 01-027
THANK YOU

NO SIGNATURE REQUIRED

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Copy

Page
Bill Date
Next Bill Date

1 / 6
June 8, 2019
July 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)

Balance

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* Jun 24, 2019

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

DISCOUNTS THIS MONTH...

Mobile discounts \$4.50
(see following pages for details)

DID YOU KNOW...

Members get up to 55% off hotel bookings made with HotelStorm. Find best-in-class hotels all over the world, perfect for that summer weekend getaway you've been thinking about! Check out virginmobile.ca/benefits to get your promo code.

Pay #112



Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	June 24, 2019	\$157.35	

