

Thank you!

# FLOWERS BY CORI LYNN

(604) 485-7673

104 4801 JOYCE AVE, POWELL RIVER, BC

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June 3, 2020 2:26 PM

Merchant ID: 8032764055

Employee: 63720552

Terminal ID: 0008032764055417

Subtotal

\$68.60

Total Paid

**\$68.60**

Card customer

 5016

Txn ID: 603212657

Approval Code: 440621

Entry Mode: KEYED

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

Date: 04/01/2020

Invoice # 14108

Nicholas Simons

[Redacted]  
4675 Marine Ave  
Powell River, BC

# INVOICE

from

**Powell River Living Magazine**

office@prliving.ca 604-485-0003

Description	Amount
April 2020 Issue 1/2 page 43	812.00
G - GST @ 5%	
GST	40.60

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>852.60</b>
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**Powell River Peak**

Peak Publishing Limited  
Partnership  
Unit-F 4493 Marine Avenue  
Powell River, BC V8A 2K3  
Phone: 604-485-5313

**INVOICE**

**Invoice No. :** PRDI00085188  
**Date :** 03/18/2020  
**Page :** 1

**Billed to :**

Nicholas Simons MLA  
#109 - 4675 Marine Avenue  
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
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Peak Midweek				
<b>Title :</b> Campaign - split bill with [REDACTED]				
<b>Ad Size :</b> 1-6TH-V, 3.0000 Col. x 4.5000 Inches				
<b>Section:</b> ROP				
<b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		117.50	0.00	117.50

**Issue Date :** 03/18/2020  
**P.O. # :**  
**Job #:** D005020918  
**Ad # :** 5020918  
**Color :** Full Process

SUB TOTAL :	117.50
H.S.T./G.S.T. :	5.88
P.S.T. :	0.00
INVOICE TOTAL :	123.38
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** 123.38

**Invoice No. :** CRDI00144375  
**Date :** 04/10/2020  
**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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Coast Reporter <b>Title :</b> COVID-19 Message <b>Ad Size :</b> CR1/6VKOD, 2.0000 Col. x 92 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A10				
Process Colour Ad Space		0.00 281.00	0.00 0.00	0.00 281.00

**Issue Date :** 04/10/2020  
**P.O. # :**  
**Job #:** R0011811184  
**Ad # :** 5031077  
**Color :** Full Process

SUB TOTAL : 281.00  
 H.S.T./G.S.T. : 14.05  
 P.S.T. : 0.00  
 INVOICE TOTAL : 295.05  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 295.05

**Invoice No. :** CRDI00144434  
**Date :** 04/17/2020  
**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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Coast Reporter <b>Title :</b> COVID-19 Message <b>Ad Size :</b> CRFULKOD, 6.0000 Col. x 187 Agate Lines <b>Section :</b> ROP <b>Reference #:</b> <b>Page:</b> A12				
Process Colour		0.00	0.00	0.00
Ad Space		800.00	0.00	800.00

**Issue Date :** 04/17/2020  
**P.O. # :**  
**Job #:** R0011812423  
**Ad # :** 5033756  
**Color :** Full Process

SUB TOTAL : 800.00  
 H.S.T./G.S.T. : 40.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 840.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 840.00

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

Invoice Dated:2020/04/16  
Displayed: 2020/04/16

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2020/04/16	-0.25	2.00	0.0%	-0.50	
credit for your donation						
ch_cancer	2020/04/16	0.25	2.00	0.0%	0.50	
charity donation						
carenew	2020/06/24	12.99	2.00	3.0%	25.20	G
2 year renewal for nicholassimonsmla.ca [order id: 171268] old expiry: 2020-06-24						
<b>Total</b>					25.20	
PST					0.00	
HST/GST (██████████)					1.26	
<b>Total New Charges</b>					<b>26.46</b>	

Thank You.

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!  
See <http://baremetal.com/payments/>
- Need to send us a credit card #? Use the secure server (& PGP):  
<https://swww.baremetal.com/baremetal/>



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

Date: 05/01/2020

Invoice # 14178

Nicholas Simons

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

# INVOICE

from

**Powell River Living Magazine**

office@prliving.ca 604-485-0003

Description	Amount
May 2020 Issue Full Page 13	1,470.00
G - GST @ 5% GST	73.50

Thank you for choosing to do business with Southcott Communications.

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

If unpaid, a late charge of 2% 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>1,543.50</b>
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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. : CRDI00144569

Date : 04/24/2020

Page : 1

#### Billed to :

NICHOLAS SIMONS MLA

5 - 4720 Sunshine Coast Highway  
Pier 17, Davis Bay, Sechelt, BC V0N 3A2

#### Advertiser :

NICHOLAS SIMONS MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** Coast Reporter  
**Title :** COVID-19 Message  
**Ad Size :** CRFULKOD, 6.0000 Col. x 187 Agate Lines  
**Section:** ROP  
**Reference #:**  
**Page:** A18

**Issue Date :** 04/24/2020  
**P.O. # :**  
**Job #:** R0011812423  
**Ad # :** 5033757  
**Color :** Full Process

Process Colour	0.00	0.00	0.00
Ad Space	800.00	0.00	800.00

SUB TOTAL : 800.00  
H.S.T./G.S.T. : 40.00  
P.S.T. : 0.00  
INVOICE TOTAL : 840.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 840.00**





### Coast Reporter

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

# INVOICE

Invoice No. : CRDI00144570  
Date : 04/24/2020  
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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** Coast Reporter  
**Title :** National Day of Mourning  
**Ad Size :** CR1/8HKOD, 3.0000 Col. x 45 Agate Lines  
**Section:** NAT  
**Reference #:**  
**Page:** A26

**Issue Date :** 04/24/2020  
**P.O. # :**  
**Job #:** R0011813653  
**Ad # :** 5036900  
**Color :** Full Process

Process Colour	0.00	0.00	0.00
Ad Space	195.00	0.00	195.00

SUB TOTAL : 195.00  
H.S.T./G.S.T. : 9.75  
P.S.T. : 0.00  
INVOICE TOTAL : 204.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 204.75**

**Invoice No. :** CRDI00144687

**Date :** 05/01/2020

**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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** Coast Reporter  
**Title :** COVID-19 Message2  
**Ad Size :** CRFULKOD, 6.0000 Col. x 187 Agate Lines  
**Section:** ROP  
**Reference #:**  
**Page:** A20

**Issue Date :** 05/01/2020  
**P.O. # :**  
**Job #:** R0011814187  
**Ad # :** 5038277  
**Color :** Full Process

Process Colour	0.00	0.00	0.00
Ad Space	800.00	0.00	800.00

SUB TOTAL : 800.00  
 H.S.T./G.S.T. : 40.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 840.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** **840.00**



**Aberdeen Publishing Inc.**

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

**INVOICE**

**Invoice No. :** LCDI00007483

**Date :** 04/30/2020

**Page :** 1

**Billed to :**

Nicholas Simons, MLA  
c/o [REDACTED]  
5 - 4720 SC Highway, Pier 17  
Sechelt, BC V0N 3A7

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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** AP The Local  
**Title :** Nicholas Simons Covid ad  
**Ad Size :** 2.0000 Col. x 7.0000 Inches  
**Section:** ROP  
**Reference #:**  
**Page:** 7

**Issue Date :** 04/09/2020  
**P.O. # :**  
**Job #:** R0011810952  
**Ad # :** 5030474  
**Color :** Full Process

Process Colour	0.00	0.00	0.00
Ad Space	245.00	0.00	245.00

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

SUB TOTAL :	245.00
H.S.T./G.S.T. :	12.25
P.S.T. :	0.00
INVOICE TOTAL :	257.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** **257.25**



**Powell River Peak**  
 Peak Publishing Limited  
 Partnership  
 Unit-F 4493 Marine Avenue  
 Powell River, BC V8A 2K3  
 Phone: 604-485-5313

# INVOICE

Invoice No. : PRDI00085515

Date : 04/22/2020

Page : 1

**Billed to :**

Nicholas Simons MLA  
 #109 - 4675 Marine Avenue  
 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
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Peak Midweek <b>Title :</b> COVID-19 Information <b>Ad Size :</b> FULL, 6.0000 Col. x 12.0499 Inches <b>Section:</b> ROP <b>Reference #:</b>				
	Process Colour	0.00	0.00	0.00
	Ad Space	800.00	0.00	800.00

**Issue Date :** 04/22/2020  
**P.O. # :**  
**Job #:** D005036036  
**Ad # :** 5036036  
**Color :** Full Process

SUB TOTAL : 800.00  
 H.S.T./G.S.T. : 40.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 840.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 840.00



**Powell River Peak**  
 Peak Publishing Limited  
 Partnership  
 Unit-F 4493 Marine Avenue  
 Powell River, BC V8A 2K3  
 Phone: 604-485-5313

# INVOICE

**Invoice No. :** PRDI00085530  
**Date :** 04/29/2020  
**Page :** 1

**Billed to :**

Nicholas Simons MLA  
 #109 - 4675 Marine Avenue  
 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
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Peak Midweek <b>Title :</b> COVID-19 Information <b>Ad Size :</b> FULL, 6.0000 Col. x 12.0499 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A16				
	Process Colour	0.00	0.00	0.00
	Ad Space	800.00	0.00	800.00

**Issue Date :** 04/29/2020  
**P.O. # :**  
**Job #:** D005038168  
**Ad # :** 5038168  
**Color :** Full Process

**SUB TOTAL :** 800.00  
**H.S.T./G.S.T. :** 40.00  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 840.00  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

**AMOUNT DUE :** 840.00



**Powell River Peak**  
 Peak Publishing Limited  
 Partnership  
 Unit-F 4493 Marine Avenue  
 Powell River, BC V8A 2K3  
 Phone: 604-485-5313

# INVOICE

**Invoice No. :** PRDI00085552  
**Date :** 04/30/2020  
**Page :** 1

**Billed to :**

Nicholas Simons MLA  
 #109 - 4675 Marine Avenue  
 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
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Powell River Peak Web <b>Title :</b> Community Display 1:2 30K IMP <b>Ad Size :</b> SPECIAL, <b>Section:</b> ROS <b>Reference #:</b> LD01144	Ad Space	225.00	0.00	225.00

**Issue Date :** 04/30/2020  
**P.O. # :**  
**Job #:** R0011809531  
**Ad # :** 5026626  
**Color :** Black & White

**SUB TOTAL :** 225.00  
**H.S.T./G.S.T. :** 11.25  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 236.25  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

**AMOUNT DUE :** 236.25

[Redacted] • Powell River, BC [Redacted]  
[Redacted]@ [Redacted].com [Redacted]

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Nicholas Simons  
Powell River-Sunshine Coast MLA

May 7, 2020

**INVOICE**

Graphic Design (Sunshine Coast Rain Check)	\$300.00
GST	\$15.00
<b>TOTAL</b>	<b>\$315.00 CAD</b>

*Thank you!*

**Invoice No. :** CRDI00144879

**Date :** 05/15/2020

**Page :** 1

**Billed to :**

NICHOLAS SIMONS MLA

5 - 4720 Sunshine Coast Highway  
 Pier 17, Davis Bay, Sechelt, BC V0N 3A2

**Advertiser :**

NICHOLAS SIMONS MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** Coast Reporter  
**Title :** COVID-19 Message3  
**Ad Size :** CRFULKOD, 6.0000 Col. x 187 Agate Lines  
**Section:** ROP  
**Reference #:**  
**Page:** A2

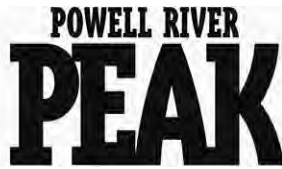
**Issue Date :** 05/15/2020  
**P.O. # :**  
**Job #:** R0011815760  
**Ad # :** 5042618  
**Color :** Full Process

Process Colour	0.00	0.00	0.00
Ad Space	800.00	0.00	800.00

SUB TOTAL : 800.00  
 H.S.T./G.S.T. : 40.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 840.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 840.00**





**Powell River Peak**  
 Glacier Media Group  
 Unit-F 4493 Marine Avenue  
 Powell River, BC V8A 2K3  
 Phone: 604-485-5313


# INVOICE

**Invoice No. :** 05012020  
**Date :** 05/01/2020  
**Page :** 1

**COPY**

**Billed to :**

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

**Reader :**   
 Nicholas Simons, MLA

**Terms of Payment**  
 Net 30

Description	Rate	Gross	Discount	Net
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**Publication :** Powell River Peak  
**Title :** One-year subscription

**Invoice Date :** 05/01/2020

	0.00	0.00	0.00
	54.76	0.00	54.76

SUB TOTAL : 54.76  
 H.S.T./G.S.T. : 2.74  
 P.S.T. : 0.00  
 INVOICE TOTAL : 57.50  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** **57.50**



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

Date: 06/02/2020

Invoice # 14236

Nicholas Simons

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

# INVOICE

from

**Powell River Living Magazine**

office@prliving.ca 604-485-0003

Description	Amount
June 2020 Issue Full Page	1,430.00
G - GST @ 5% GST	71.50

Thank you for choosing to do business with Southcott Communications.

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

If unpaid, a late charge of 2% 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>1,501.50</b>
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**Powell River Peak**  
 Peak Publishing Limited  
 Partnership  
 Unit-F 4493 Marine Avenue  
 Powell River, BC V8A 2K3  
 Phone: 604-485-5313

# INVOICE

Invoice No. : PRDI00085609  
 Date : 05/01/2020  
 Page : 1

**Billed to :**

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

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

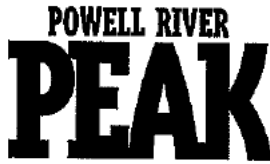
<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
Publication : Powell River Peak				
Title : Giving Tuesday Now (Three spaces)				
Ad Size : 1-6TH-H, 6.0000 Col. x 1.8690 Inches				
Section: ROP				
Reference #:				
Page: A6				
Process Colour		0.00	0.00	0.00
Ad Space		225.00	0.00	225.00

Issue Date : 05/01/2020  
 P.O. # :  
 Job # : D005039770  
 Ad # : 5039770  
 Color : Full Process

SUB TOTAL : 225.00  
 H.S.T./G.S.T. : 11.25  
 P.S.T. : 0.00  
 INVOICE TOTAL : 236.25  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 236.25**



**Powell River Peak**  
 Peak Publishing Limited  
 Partnership  
 Unit-F 4493 Marine Avenue  
 Powell River, BC V8A 2K3  
 Phone: 604-485-5313

# INVOICE

**Invoice No. :** PRDI00085705  
**Date :** 05/06/2020  
**Page :** 1

**Billed to :**

Nicholas Simons MLA  
 #109 - 4675 Marine Avenue  
 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
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Peak Midweek				
<b>Title :</b> COVID-19 Information				
<b>Ad Size :</b> FULL, 6.0000 Col. x 12.0499 Inches				
<b>Section:</b> ROP				
<b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		800.00	0.00	800.00

**Issue Date :** 05/06/2020  
**P.O. # :**  
**Job #:** D005041028  
**Ad # :** 5041028  
**Color :** Full Process

**SUB TOTAL :** 800.00  
**H.S.T./G.S.T. :** 40.00  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 840.00  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

**AMOUNT DUE :** 840.00



**Powell River Peak**  
Peak Publishing Limited  
Partnership  
Unit-F 4493 Marine Avenue  
Powell River, BC V8A 2K3  
Phone: 604-485-5313

# INVOICE

Invoice No. : PRDI00085725  
Date : 05/13/2020  
Page : 1

**Billed to :**

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

**Advertiser :**  
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> The Peak Midweek				
<b>Title :</b> COVID-19 Information				
<b>Ad Size :</b> FULL, 6.0000 Col. x 12.0499 Inches				
<b>Section:</b> ROP				
<b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		800.00	0.00	800.00

**Issue Date :** 05/13/2020  
**P.O. # :**  
**Job #:** D005043847  
**Ad # :** 5043847  
**Color :** Full Process

**SUB TOTAL :** 800.00  
**H.S.T./G.S.T. :** 40.00  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 840.00  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

**AMOUNT DUE :** 840.00



**Powell River Peak**  
Peak Publishing Limited  
Partnership  
Unit-F 4493 Marine Avenue  
Powell River, BC V8A 2K3  
Phone: 604-485-5313

# INVOICE

Invoice No. : PRDI00085786  
Date : 05/31/2020  
Page : 1

**Billed to :**

Nicholas Simons MLA  
#109 - 4675 Marine Avenue  
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> Powell River Peak Web <b>Title :</b> Community Display 1:2 30K IMP <b>Ad Size :</b> SPECIAL, <b>Section:</b> ROS <b>Reference #:</b> LD01144	Ad Space	225.00	0.00	225.00
<b>Issue Date :</b> 05/31/2020 <b>P.O. # :</b> <b>Job #:</b> R0011809531 <b>Ad # :</b> 5026627 <b>Color :</b> Black & White				

SUB TOTAL : 225.00  
H.S.T./G.S.T. : 11.25  
P.S.T. : 0.00  
INVOICE TOTAL : 236.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 236.25**

## Coast Reporter

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

# INVOICE

**Invoice No. :** CRDI00145243  
**Date :** 06/05/2020  
**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

<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 :** COVID-19  
**Ad Size :** CR1/6VKOD, 2.0000 Col. x 92 Agate Lines  
**Section:** ROP  
**Reference #:**  
**Page:** A10

**Issue Date :** 06/05/2020  
**P.O. # :**  
**Job #:** R0011819450  
**Ad # :** 5051377  
**Color :** Full Process

Process Colour	0.00	0.00	0.00
Ad Space	212.00	0.00	212.00

SUB TOTAL : 212.00  
 H.S.T./G.S.T. : 10.60  
 P.S.T. : 0.00  
 INVOICE TOTAL : 222.60  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 222.60**

Zoom Video Communications Inc.  
 55 Almaden Blvd, 6<sup>th</sup> Floor  
 San Jose, CA 95113  
 billing@zoom.us

Invoice Date: 06/04/2020  
 Invoice #: INV24363670  
 Payment Terms: Due Upon Receipt  
 Due Date: 06/04/2020  
 Account Number: [REDACTED]  
 Currency: CAD  
 Account Information: [REDACTED]  
 Powell River, British Columbia [REDACTED]  
 Canada  
 nicholas.simons.mla@leg.bc.ca

Zoom GST/HST Number: [REDACTED]

Purchase Order #:

VAT ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: CAD20.00	06/04/2020-07/03/2020	CAD20.00	CAD1.00	CAD21.00

INVOICE TOTALS	
Subtotal:	CAD20.00
Total (Including Tax):	CAD21.00
Invoice Balance:	CAD0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Goods and Service Tax (GST) 0.05	Federal	CAD20.00	CAD1.00
			<b>Total Tax</b>	<b>CAD1.00</b>

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/04/2020	P-25570370	Payment		(CAD21.00)
			<b>Invoice Balance</b>	<b>CAD0.00</b>



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

Sale 00091 1 001 27084  
G314 04/07/20 [REDACTED]

1942507  
1 NXT 80UTL 6' 2100J 2  
718103313230 49.99B  
Subtotal 49.99  
PST 7.00% 3.50  
GST 5.00% 2.50  
Total \$55.99  
Visa 55.99

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$55.99  
C Purchase  
Authorization Number 441324  
0010011380 27084 66278792  
04/07/20 [REDACTED]  
01/027 APPROVED - THANK YOU  
SCOTIABANK VISA A0000000031010  
0080008000 F800

Thank you for shopping at STAPLES!

\*\*\*\*\*

Printer Ink

**LONDON  
DRUGS**

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

CANON CLI-251XL 26.99 B

CANON PGI-250XL 31.99 B

\*\*\*\* TAX 7.08 BAL 66.06

Debit Card 66.06

XXXXXXXXXXXX [REDACTED]

AUTH: 001763

CHANGE .00

(P)ST 4.13

(G)ST 2.95

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

VISITS UNTIL NEXT GIFT VOUCHER = 7

4/16/20 [REDACTED] 0061 80 0070 64169

(B)OTH = G.S.T. + P.S.T.

# INVOICE / FACTURE

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

Page # 1 of 1  
 Date 04/03/2020  
 Invoice# / # de Facture 2552711  
 Customer # / # de client [REDACTED]  
 Entity # / # de Entite 15

003820

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

Due Date / Payable le: 05/01/2020  
 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

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	05/01/2020 to 05/31/2020	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

Details for Order #702-0439665-7490662

[Print this page for your records.](#)

Order Placed: April 8, 2020

Amazon.ca order number: 702-0439665-7490662

Order Total: CDN\$ 25.01

**Not Yet Shipped**

**Items Ordered**

	<b>Price</b>
1 of: <i>The All-in Wonder Mount by Mount Genie: The Easiest Wall Mount for All Components Routers Modems Xbox Playstation DVRs   One Size Fits All   Designed for Home and Business (Black)</i>	CDN\$ 18.99
Sold by: Mount Genie ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

[REDACTED]  
109-4675 Marine Ave  
Powell River, British Columbia V8A 2L2  
Canada

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: [REDACTED]

**Billing Address:**

[REDACTED]  
Powell River, British Columbia [REDACTED]  
Canada

Item(s) Subtotal:	CDN\$ 18.99
Shipping & Handling:	CDN\$ 4.83
	-----
Total before tax:	CDN\$ 23.82
Estimated GST/HST:	CDN\$ 1.19
Estimated PST/RST/QST:	CDN\$ 0.00
	-----
<b>Grand Total:</b>	<b>CDN\$ 25.01</b>

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

**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 03/12/2020 [REDACTED] TRANS #: 160

OPERATOR #: 328 Float: 001

153-1167-4 TUC HAND SP PL \$ 5.24  
(SAVED \$ 1.75)

SUBTOTAL	\$	5.24
GST 5%	\$	0.26
PST 7%	\$	0.37
T O T A L	\$	5.87
VISA TEND	\$	5.87

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]

CHIP CARD

2020/03/12 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 470773

0000000031010

SCOTIABANK VISA

000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records



5672 Cowrie Street, Sechelt BC

604-885-9292

Statement #:	3920
Date:	2020-04-30
Page:	1
Customer #:	[REDACTED]

Bill To:

MLA, Nicholas Simons [REDACTED]

Sechelt, BC [REDACTED]

Date	Transaction	Terms/Reference/Payment Detail	Total	Paid	Balance
	<b>Previous Balance:</b>				<b>9.80</b>
2020-04-30	Statement - 3920		0.00	0.00	9.80
	<b>New Balance:</b>				<b>9.80</b>

Current	30+	60+	90+
0.00	0.00	0.00	9.80

**Please remit payment to:**

ONE-0-ONE Office Supply  
6157 Highmoor Road  
Sechelt, B.C. V0N 3A5

# INVOICE / FACTURE

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

Page # 1 of 1  
 Date 05/08/2020  
 Invoice# / # de Facture 2590828  
 Customer# / # de client [REDACTED]  
 Entity# / # de Entite 15

003814

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

Due Date / Payable le: 06/01/2020  
 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

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	06/01/2020 to 06/30/2020	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

Ear Buds

Hand  
Sanitizer

**LONDON  
DRUGS**

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

SCENTUALS H/S	5.99	G
SONY HEADSET	39.99	B
LEVY	.35	B

\*\*\*\* TAX 5.14 BAL 51.47

VF Visa 51.47

XXXXXXXXXXXX [REDACTED]

AUTH: 037573

CHANGE .00

(P)ST 2.82

(G)ST 2.32

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

VISITS UNTIL NEXT GIFT VOUCHER = 3

5/19/20 [REDACTED] 0061 13 0172 65961



# 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 DP# 002633 TE# 67 TR# 01549

IVORY CDSTCK 075959826427 \$14.97 E

IVORY CDSTCK 075959826427 \$14.97 E

IVORY CDSTCK 075959826427 \$14.97 E

SUBTOTAL \$44.91

GST 5.0000% \$2.25

PST 7.0000% \$3.14

TOTAL \$50.30

VISA TEND \$50.30

SCOTIABANK VISA \*\*\* \*\*\*\* \*\*I 1  
APPROVAL # 489260  
REF # 001001988  
TRANS ID - 460134723341758

AID A0000000031010  
TC EAFD8898A366AE2A  
TERMINAL # WMTJ020831  
\*Pin Verified

05/13/20

# 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	DP# 009049	TE# 49	TR# 09356
20X40	CF TBL 695957660144		\$29.97 E
	SUBTOTAL		\$29.97
	GST 5.0000%		\$1.50
	PST 7.0000%		\$2.10
	TOTAL		\$33.57
	VISA TEND		\$33.57

SCOTIABANK VISA \*\*\* \*\*\*\* \* I 1  
APPROVAL # 400064  
REF # 001001004  
TRANS ID - 580139072713083

AID A0000000031010  
IC F733E1BC34AFB35A  
TERMINAL # WUTCJ018911  
\*Pin Verified

05/17/20

THANK YOU FOR SHOPPING AT  
RONA POWELL RIVER  
POWELL RIVER BUILDING SUPPLY LTD  
4750 JOYCE AVE  
POWELL RIVER, BC, V8A 3B6  
(604) 485-2791

STORE MANAGER: [REDACTED]

05/15/20 [REDACTED] 176 PURCHASE

21615025 1 EA 499.00 EA SZ  
COND.AIR PORTABLE 14000BTU WH 499.00

TAX CODE	SALES	TAX
GST: [REDACTED]	499.00	24.95
PST: [REDACTED]	499.00	34.93

SUB-TOTAL: \$	499.00	TAX: \$	59.88
		TOTAL: \$	558.88
	BC AMT:	\$	558.88

TRANSACTION RECORD/RELEVÉ DE TRANSACTION  
POS22038107 RETLR993949

RONA BUILDING CTR #02791

4750 JOYCE AVE

POWELL RIVER, BC

# RICOH

Phone: (905) 795-9659  
 FAX: (905) 795-5732  
 Site: [www.ricoh.ca](http://www.ricoh.ca)

## INVOICE / FACTURE

1

INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO92822514	4-30-2020	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

Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût ParCopie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant					Copies
Ricoh MP C401 S/N G076P900376 Black and White / Noir et Blanc									
Copy Usage - Copies Tirées	01-21-2020	04-20-2020	5683	5826	143		143	0.0115	1.64
Sub-total/Sous-total: 1.64 GST/TPS: 0.08 PST/TVQ: 0.11 Total: 1.83									
Colour / Couleur									
Copier Usage - Copies Tirées	01-21-2020	04-20-2020	4176	4537	361		361	0.075	27.08
Sub-total/Sous-total: 27.08 GST/TPS: 1.35 PST/TVQ: 1.90 Total: 30.33									

PLEASE DIRECT ALL ENQUIRIES TO:

POUR TOUT RENSEIGNEMENT

CUSTOMER SERVICE AT: 1.888.RICOH.1ST

SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST

SUB TOTALS  
SOUS-TOTAL

28.72

G.S.T.  
T.P.S.

1.43

P.S.T./H.S.T.  
T.V.Q./H.S.T.

2.01

TOTAL  
TOTAL

32.16

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](mailto: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 piece service calls for your devices.  
 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 à [MyRicohMeters@RicoH.ca](mailto:MyRicohMeters@RicoH.ca) afin qu'on puisse configurer des rappels automatisés par courriel à l'avance. Une fois configurés, vous pourrez entrer la lecture de vos compteurs, commander des fournitures ou passer des appels de service pour vos appareils.

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

Payment Due Upon Receipt  
 Payable en entier sur réception

# Elite Fire Protection Ltd.

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

# INVOICE

Invoice No.: 96403  
Date: 05/26/2020  
Page: 1  
Work Order:

**Sold to:**

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

**Ship to:**

Nicholas Simon MLA  
109 - 4675 Marine Avenue  
Powell River, BC V8A 2L2  
Contact: [REDACTED]

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Service Date: May 2020			
1	New 5lb ABC fire extinguisher	G	65.00	65.00
1	Labor to install	G	20.00	20.00
	Subtotal:			85.00
	G - GST 5.00 %			
	GST			4.25
Elite Fire Protection Ltd. GST: [REDACTED]				
Tech: [REDACTED]				
Terms: 30 days				
			Total Amount	89.25
			Amount Paid	0.00
			Amount Owing	89.25

# Walmart \*

## HOW DID WE DO TODAY?

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3072  
7100 ALBERNI ST.  
POWELL RIVER, BC  
V8A 5K9

604-485-9811

ST# 03072 DP# 009049 TE# 49 TR# 01189	
IVORY CDSTCK 075959826427	\$14.97 E
SUBTOTAL	\$14.97
GST 5.0000%	\$0.75
PST 7.0000%	\$1.05
TOTAL	\$16.77
VISA TEND	\$16.77

SCOTIABANK VISA \*\*\* \*\*\*\* \* I 1  
APPROVAL # 450657  
REF # 001001393  
TRANS ID - 580149716575858

AID A0000000031010  
TC 735A2C09C6B00917  
TERMINAL # WMT CJ018911  
\*Pin Verified

05/28/20

STAPLES Canada  
Store # 314  
Powell River, BC V8A3B6  
(604) 485-3550

Sale

00091 1 001 31038  
0314 05/28/20 [REDACTED]

1922665

1 CREAM PASTEL PAPER

718103076326

13.49B

Subtotal

13.49

PST 7.00%

0.94

GST 5.00%

0.67

Total

\$15.10

Visa

15.10

TRANSACTION RECORD

\*\*\*\*\* [REDACTED]

\$15.10

H

Purchase

Authorization Number

459112

0010017830

31038

66278792

05/28/20

01/027 APPROVED - THANK YOU

SCOTIABANK VISA

A0000000031010

0000000000

Thank you for shopping at STAPLES!

\*\*\*\*\*

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

Sale

00094 4 004 94643

0914 05/21/20

1948180

1	4-COLOUR PEN 3PK 070330145405	8.198
1	PRINTY: 4911 PAID W/ 092399113065	13.998
1	CREAM PASTEL PAPER 718103076326	13.498
	Subtotal	35.67
	PST 7.00%	2.50
	GST 5.00%	1.78
	Total	\$39.95
	Visa	39.95

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$39.95

H Purchase

Authorization Number 438407

0010014930 94643 66278795

05/21/20

01/027 APPROVED - THANK YOU

SCOTIABANK VISA

A0000000031010

0000000000

Thank you for shopping at STAPLES!

\*\*\*\*\*



CANADIAN TIRE #480

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

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST [REDACTED] PST# [REDACTED]  
REG #: 3 05/22/2020 [REDACTED] TRANS #: 152  
OPERATOR #: 343 Float: 001

153-0307-8	TLET BOWL CLNR	\$	2.49
142-2608-6	FRANK TB IN CAN	\$	7.99
	SUBTOTAL	\$	10.48
	GST 5%	\$	0.52
	PST 7%	\$	0.73
	TOTAL	\$	11.73
	VISA TEND	\$	11.73

VISA PURCHASE

VISA #: \*\*\*\*\*[REDACTED]

CHIP CARD

2020/05/22 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 493948

0000000031010

SCOTIABANK VISA

0000000000

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records

Red Apple Store  
878 Gibsons Way  
GIBSONS  
604-886-8949

**BIG BRANDS BIG SAVINGS**

ITEM	QTY	TOTAL T#
OSPONGE 2 ROLL PAPER TO 000940529	1	3.75 12
OROYALE 4 ROLL BT 2 PLY 000968706	1	1.75 12

Sub Total \$5.50  
Tax \$0.67  
**Total \$6.17**  
Debit Card 6.17  
Cash Back 0.00

\*1 GST GSTTAX @ 5.0000

0.28

\*2 BC PROV BCTAX @ 7.0000

0.39

APR 08 2020

Trans# 264

TRANSACTION RECORD

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

	SOFTSOAP PUMP	3.99 B
	DAWN ORIGINAL	1.99 B
****	TAX .72 BAL.	6.70
VF	Debit Card	6.70
	XXXXXXXXXXXX [REDACTED]	
AUTH:	007188	
	CHANGE	.00
	(P)ST .42	
	(G)ST .30	

LDExtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 8

4/08/20 [REDACTED] 0061 33 0004 62587



Items Pulled	Items Received
<input type="checkbox"/>	<input type="checkbox"/>

Welcome to IKEA Coquitlam  
 MON-FRI 10:00 AM - 7:00 PM / SAT 10:00 AM - 6:00 PM / SUN 11:00 AM - 5:00 PM  
 Order Number: 955220254

\*\*\*\*\*  
 Article 40360991  
 IDASEN tbl/top 159.00 TGP  
 Article 00360988  
 IDASEN ufrm/tbl 140.00 TGP  
 \*\*\*\*\*

Net total		299.00
Tax:		
GST	5.00 %	14.95
PST	7.00 %	20.93

Total		334.88
Total items:	2	
EFT VISA		334.88 CAD

IKEA COQUITLAM #313  
 1000 LOUGHEED HIGHWAY  
 COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: VISA	\$ 334.88
------------	-----------

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 05/06/20  
 REFERENCE #: 66254001 0010013990 C  
 AUTHOR. #: 414841  
 INVOICE NUMBER: 86

SCOTIABANK VISA  
 A0000000031010  
 0080008000 F800

01/027 APPROVED - THANK YOU

# DOLLARAMA

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

DESK PAD	030615060717	4.00 FP
SUBTOTAL		\$4.00
GST 5%		\$0.20
PST 7%		\$0.28
TOTAL		\$4.48
VISA		\$4.48

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 4.48

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 20/06/09 [REDACTED]  
REFERENCE #: 66228195 0010011930 C  
AUTHOR. #: 424400

SCOTIABANK VISA  
A0000000031010  
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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

# 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# 002592	TE# 67	TR# 04115	
MOUNT TAPE	005114196529		\$3.28	E
25 EXT CORD	069176800215		\$8.97	E
	SUBTOTAL		\$12.25	
	GST 5.0000%		\$0.61	
	PST 7.0000%		\$0.86	
	TOTAL		\$13.72	
	VISA TEND		\$13.72	

SCOTIABANK VISA \*\*\* \*\*\*\* \* I 1  
APPROVAL # 444385  
REF # 001001641  
TRANS ID - 300161675603490

AID A0000000031010  
IC FOA1134A3368730F  
TERMINAL # WMT CJ020831  
\*Pin Verified

06/09/20 

CANADIAN TIRE #480

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

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST # [REDACTED] PST# [REDACTED]  
REG #: 5 06/09/2020 [REDACTED] TRANS #: 43

OPERATOR #: 118 Fiscal: 001

2X052-2334-0	@ \$ 26.990 ea.
	CORDMATE KIT WH \$ 53.98
057-5275-2	SAFETY KNIFE, MC \$ 4.99
2X061-2123-0	@ \$ 0.930 ea.
	HOOK, WIREHOLDR \$ 1.86
(SAVED \$ 6.12 @ 3.06 ea.)	

SUBTOTAL	\$ 60.83
GST 5%	\$ 3.04
PST 7%	\$ 4.26
TOTAL	\$ 68.13
VISA TEND	\$ 68.13

VISA PURCHASE

# INVOICE / FACTURE

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

Page # 1 of 1  
 Date 06/02/2020  
 Invoice# / # de Facture 2627428  
 Customer# / # de client [REDACTED]  
 Entity# / # de Entite 15

003735

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

**Due Date / Payable le:** 07/01/2020  
**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

GST [REDACTED] QST [REDACTED]

Contract# No Contrat	Period Période	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totalc
338471	07/01/2020 to 07/31/2020	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





Member (select from list): Simons, Nicholas MLA

Date (MM/DD/YY): May 29, 2020

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

Payee address (if not paid by EFT): EFT

Invoice # 052920-[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

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Full Day Per Diem - May 29	[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](#)

## Constituency Assistant Mileage Reimbursement Form

<b>MLA</b>	<b>Simons, Nicholas MLA</b>
<b>Expense Account</b>	cholas MLA [REDACTED] - In-Constituency Staff Travel
<b>Payee Name</b>	[REDACTED] <i>Last Name, First Name</i>
<b>Payee Address</b>	109-4675 Marine Ave, Powell River BC

<b>Rate Per Kilometer</b>	<b>\$0.55</b>
<b>For Period</b>	<b>From 5/29/20 to 5/29/20</b>
<b>Total Kilometers</b>	<b>215.00</b>
<b>Total Reimbursement</b>	<b>\$118.25</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 29, 2020	Office	Gibsons	staff travel and meetings	215 \$	118.25
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>215</b>	<b>\$118.25</b>

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

Saltery Bay  
To  
Earls Cove



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/05/29

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Rebate	0.95-
<b>Total</b>		<b>57.20</b>

Visa

\*\*\*\*\* [REDACTED] 57.20

RUTH 444862 66307742 0010012500 H

SCOTIABANK VISA

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SLT 29 May 2020 [REDACTED]

Saltery Bay  
To  
Earls Cove



**LANE 4.**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/05

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Rebate	0.95-
<b>Total</b>		<b>57.20</b>

Visa  
\*\*\*\*\* [REDACTED] 57.20

RUTH 401906 66307742 0010010520 H

SCOTIABANK VISA

0000000031010 / 0000000020 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SLT 05 Jun 2020 [REDACTED]

To  
Langdale

Suite 900 100 Blanshard Street  
Vancouver, BC V6P 3G9  
**BC Ferries**

**LANE 09**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/05

1	Adult	13.70
	Fuel Rebate	0.20-
1	Adult Savings	3.00-
Total		10.50
BCF Experience		10.50
*** **		
CHANGE DUE		0.00
- Today's Savings		3.00

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$47.95

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

HSB 05 Jun 2020



Member (select from list): Simons, Nicholas MLA

Date (MM/DD/YY): June 5, 2020

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

Payee address (if not paid by EFT): EFT

Invoice # 060520-[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

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Full Day Per Diem - 5 June 2020	3485 - 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](#)



### Constituency Assistant Mileage Reimbursement Form

MLA	Simons, Nicholas MLA
Expense Account	Simons MLA-3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	109-4675 Marine Ave

Rate Per Kilometer	\$0.55
For Period	From 6/5/20 to 6/5/20
Total Kilometers	215.00
Total Reimbursement	\$118.25

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km		Reimbursement
June 5, 2020	Office	Gibsons	staff travel to Gibsons and terry back from Vancouver (essential staff travel)	215	\$	118.25
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				<b>215</b>		<b>\$118.25</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

West Wind Electrical Ltd  
4684 Cook Ave  
Powell River BC V8A 3M3  
604-485-3737  
alwestwind@gmail.com  
GST/HST Registration No.: [REDACTED]



Business Number [REDACTED]

# INVOICE

## INVOICE TO

Powell River Sunshine Coast  
Constituency Office  
109-4675 Marine Ave.  
Powell River BC V8A 2C2

INVOICE # SI-7411

DATE 04/09/2020

DUE DATE 05/09/2020

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Supply & Install jobs (including labour and materials) on April 8		235.00	235.00

We appreciate your business.

SUBTOTAL	235.00
GST @ 5%	11.75
TOTAL	246.75
BALANCE DUE	<b>\$246.75</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	11.75	235.00

Payments made by cheque can be sent to:  
4684 Cook Ave  
Powell River BC  
V8A 3M3

Payments made by e-transfer can be sent to:  
[REDACTED]@gmail.com





Member Name: Nicholas Simons

<b>Expense Description</b>	Phone for temporary office – April 2020
<b>Vendor</b>	Telus
<b>Amount</b>	\$176.16
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



# Your TELUS Mobility Bill

April 05, 2020



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$72.80

### New charges

Mobile services .....\$148.75

GST / HST .....\$5.40

PST .....\$7.56

Total new charges .....\$161.71

**Total due .....\$161.71**

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3

Description	Unit price	Qty	Amount
[REDACTED]			
[REDACTED]			
Impact Glass for Apple iPhone 11 Pro Max	\$39.95 CAD	1	\$39.95 CAD
Evo Check for Apple iPhone 11 Pro Max	\$49.95 CAD	1	\$49.95 CAD
[REDACTED]			

Screen protector	39.95	<b>Subtotal</b>	\$125.67 CAD
+ EVO check	49.95	Shipping and handling	\$5.95 CAD
+ Shipping	5.95	<b>Total</b>	\$131.62 CAD
=CO paid	95.85	<b>Payment</b>	\$131.62 CAD

Charge will appear on your credit card statement as "PAYPAL \*TECH 21"

Payment sent to [serviceteam@tech21.com](mailto:serviceteam@tech21.com)

## NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 109-4675 MARINE AVE  
POWELL RIVER, BC  
INVOICE DATE: April 03, 2020  
DUE DATE: April 24, 2020

How to Contact Us:  
Call 1-877-742-9249  
or visit us at shawdirect.ca

## Your Shaw Direct Satellite Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice 0.00

**Balance Carried Forward \$0.00**

#### Current Charges (27-Mar-20 to 26-Apr-20) - see following pages for details

Changes Since Your Previous Invoice 41.00

Transaction Fees 250.00

Net GST [REDACTED] 14.55

Net PST 20.37

**Total Current Charges due 24-Apr-20 \$325.92**

**TOTAL AMOUNT DUE \$325.92**

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

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





Member Name: Nicholas Simons

<b>Expense Description</b>	Phone plan for temporary office – April 2020
<b>Vendor</b>	Telus
<b>Amount</b>	\$50.40
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

# RICOH

## INVOICE / FACTURE

1

INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
INV90826864	Apr 08 2020	700501545	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT	REPRESENTATIVE REPRÉSENTANT	G.S.T./T.P.S. #	CUSTOMER NO N° DU CLIENT
E155M710009	761M01		

Y

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

Q.S.T.#

Legislative Assembly of British  
Columbia - Financi  
614 Government Street  
Victoria BC V8V 1X4

SHIP TO:/EXPÉDIER À:  
Legislative Assembly of British  
Nicholas Simons, MLA 5710

Sechelt BC

ORDERED COMMANDE	PRODUCT PRODUIT	DESCRIPTION	B/O QTY E/S QTÉ	SHIPPED EXPÉDIÉ	UNIT PRICE PRIX	UOM MDE	TOTAL TOTAL
1	REL	Relocation Charge		1	435.00	pc	435.00



PLEASE DIRECT ALL ENQUIRIES TO:

POUR TOUT RENSEIGNEMENT

SUB TOTALS  
SOUS-TOTAL

435.00

CUSTOMER SERVICE AT: 1.888.RICOH.1ST

SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST

G.S.T.  
T.P.S.

21.75

Your satisfaction matters to us. If you have any feedback or comments on our products or services we want to hear from you at 1-888-742-6417 .  
Please note that if returning an item, you MUST contact us to obtain a Return Authorization to ensure proper processing. Please make all cheques  
payable to Ricoh Canada Inc. .

P.S.T./H.S.T.  
T.V.Q./H.S.T.

30.45

Notre satisfaction nous tient à coeur. Si vous avez des commentaires concernant nos produits et services, nous voulons les connaître; communiquez  
avec nous au 1-888-742-6417.  
Veuillez noter que si vous retournez un article, vous DEVEZ communiquer avec nous pour obtenir une autorisation de retour afin d'assurer un traitement  
approprié. Veuillez libeller tous les chèques à l'ordre de Ricoh Canada Inc.

TOTAL  
TOTAL

487.20

**Toll free/Sans frais: 1.888.RICOH.1ST (1-888-742-6417)**Payment Due Upon Receipt  
Payable en entier sur réception



Member Name: Nicholas Simons

<b>Description</b>	Insurance claim for flood damage
<b>Vendor</b>	Intact Insurance Company
<b>Amount</b>	1,400.00
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Copy

Page  
Bill Date  
Next Bill Date

1 / 4  
April 8, 2020  
May 8, 2020

CO paid \$102.30

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



**ACCOUNT SUMMARY** for

Previous amount due	\$218.55
Mobile adjustments (see following pages)	-67.19
Payment received Thank you Mar 20	-45.35
<b>Unpaid balance</b>	<b>\$106.01</b>

**CREDITS THIS MONTH...**  
Mobile credits **\$4.50**  
(see following pages for details)

<b>Current charges summary</b>	
Late payment charge	1.50
Monthly charges	130.50
Usage and long distance	0.00
Total taxes on current charges	15.65
<b>Total current charges</b> including taxes	<b>\$147.65</b>
<b>Total amount due</b> Please pay by* Apr 24, 2020	<b>\$253.66</b>

Total GST included in this bill \$3.51  
Total BC PST included in this bill \$4.94

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

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



CO claimed \$45.92

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 109-4675 MARINE AVE  
POWELL RIVER, BC  
INVOICE DATE: April 25, 2020  
DUE DATE: May 18, 2020

How to Contact Us:  
Call 1-877-742-9249  
or visit us at shawdirect.ca

## Your Shaw Direct Satellite Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		225.92
Balance Carried Forward	Due Now	335.92
Payments made after the invoice date will appear on your next invoice.		

#### Current Charges (21-Apr-20 to 18-May-20) - see following pages for details

Current Monthly Services		41.99
Net GST		2.99
Net PST		2.57

Total Current Charges due 18-May-20 \$45.92

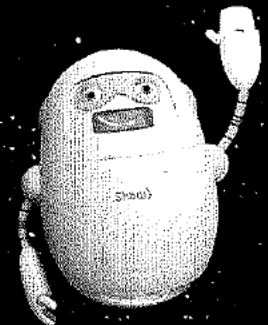
**TOTAL AMOUNT DUE**

**\$379.94**

Claim: \$45.92

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

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





6233 Powell Place  
 Powell River, BC  
 Canada, V8A 4S6  
 info@keyalarm.ca  
 http://keyalarm.ca/  
 604-483-7727

GST No. [REDACTED]

## Invoice

Bill To: Nicolas Simon Office  
 109 4675 Marine Ave,  
 Powell River, BC, Canada  
 V8A 2L2

Invoice No: M599  
 Date: 2020-04-20  
 Terms: NET 30  
 Due Date: 2020-05-20

Description	Quantity	Rate	GST	Amount
Yearly monitoring Apr 20/20 - Apr 19/21	1	\$538.80	5%	\$538.80
			Parts Subtotal	\$538.80

Subtotal \$538.80  
 GST 5% (\$538.80) \$26.94  
 Total \$565.74  
 Paid \$0.00

Pay Now

Invoice2go

**Balance Due \$565.74**

### Comments

Interac payments can be sent to: payments@keyalarm.ca

Page 5 / 7  
 Bill Date May 8, 2020  
 Next Bill Date June 8, 2020  
 Virgin Mobile Number [REDACTED]  
 Account Number [REDACTED]  
 Client ID Number [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Jun 7, 2020

Gold 90 - 10GB	90.00
Smartphone Data - 10 GB	0.00
Call Display	0.00
Canada-Wide Calling	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vm.ca/mypeeps)	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

<b>FOR YOUR INFORMATION...</b>	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>658:00</b>
<u>Event Summary</u>	
Total Events	494
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	8,641.5128
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	658:00 min:sec
Included incoming unlimited minutes	174:00 min:sec

**Long Distance**

Long distance within Canada to US	0.65
-----------------------------------	------

**Data**

Smartphone Data - 10 GB Data Usage	0.00
------------------------------------	------

Rate Details:	Data Used	Tier Charged
Up to 10 GB	8.4390 GB	0.00
Up to 10.0977 GB		10.00
Up to 10.1953 GB		20.00
Up to 10.2930 GB		30.00
Up to 10.3906 GB		40.00
Up to 10.4883 GB		50.00
Up to 10.5859 GB		60.00
Up to 10.6836 GB		70.00
Up to 10.7813 GB		80.00
Over 10.7813 GB (\$0.15/MB)		

LEGEND

MB = Megabyte      GB = Gigabyte      1 GB = 1024 MB

**Events**

Unlimited messages	442 events	0.00
TXT MSG Short Code Programs Received	7 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
TXT MSG Short Code Programs Received	10 events	0.00

Page  
Bill Date  
Next Bill Date  
Virgin Mobile Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

6 / 7  
May 8, 2020  
June 8, 2020

**CURRENT CHARGES** for [REDACTED] (continued)

TXT MSG Short Code Programs Received	1 event	0.00
Picture Message	18 events	0.00
Picture/Video/File messaging	15 events	0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST	4.53
BC PST	6.35

---

**Total current charges** **\$101.53**

If you have concerns about your service, head to [vm.ca/contactus](http://vm.ca/contactus). We're here to help! Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you, free of charge: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687. Heads up! The CCTS won't be able to help with pricing of products and services, equipment, and networking services.



# Your TELUS Mobility Bill

May 05, 2020



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$161.71

### New charges

Mobile services	\$108.25
GST / HST	\$3.38
PST	\$4.73

Total new charges ..... \$116.36

**Total due** ..... **\$116.36**

### Can we help?

Visit our self-serve website at  
[telus.com/support](https://www.telus.com/support)  
Dial \*611 from your handset.  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 6650  
5th Terminal  
Vancouver, BC  
V6B 3C3

Satellite TV

**NICOLAS SIMONS MLA**

YOUR ACCOUNT : [REDACTED]  
SERVICE ADDRESS: 109-4675 MARINE AVE  
POWELL RIVER, BC  
INVOICE DATE: May 25, 2020  
DUE DATE: June 17, 2020

How to Contact Us:  
Call 1-877-742-9249  
or visit us at shawdirect.ca

## Your Shaw Direct Satellite Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		371.84
Payment Received - Thank You	4-May-20	-45.92
Payment Received - Thank You	14-May-20	-45.92
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$280.00</b>

Payments made after the invoice date will appear on your next invoice.

#### Current Charges (27-May-20 to 26-Jun-20) - see following pages for details

Changes Since Your Previous Invoice	-250.00
Current Monthly Services	41.00
Net GS [REDACTED]*	-10.45
Net PS	-14.63

ota Current Charges \$-234.08

**TOTAL AMOUNT DUE \$45.92**

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

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



Copy

Page  
Bill Date  
Next Bill Date

1 / 6  
June 8, 2020  
July 8, 2020

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



### ACCOUNT SUMMARY *for Robert Hill*

Previous amount due		\$147.41
Total payments (see following pages)		-147.41
<b>Balance</b>		<b>\$0.00</b>
<b>Current charges summary</b>		
Monthly charges		130.50
Usage and long distance		0.00
Total taxes on current charges		15.65
<b>Total current charges</b>	<i>including taxes</i>	<b>\$146.15</b>
<b>Total amount due</b>	<i>Please pay by* Jun 24, 2020</i>	<b>\$146.15</b>
Total GST included in this bill		\$6.52
Total BC PST included in this bill		\$9.13

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

CO paid \$100.80



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



# Your TELUS Mobility Bill

June 05, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill.....-\$0.64

This reflects payments of \$117.00

### New charges

Mobile services	\$108.25
GST / HST	\$3.38
PST	\$4.73

Total new charges .....\$116.36

Total due.....\$115.72

CO paid \$116.36

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3C3







**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Simons, Nicholas MLA

Date (DD/MM/YY): 09-Jun-20

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

Payee address (if not paid by EFT): EFT

Invoice # 060920-[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 - 13 Feb 2020	3490 - Miscellaneous Expenses/Licenses	\$ 61.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[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

To  
Langdale

Suite 501 26 Blanshard Street  
BC Ferries  
Vancouver BC

**LANE 09**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/05

20'	Undersize Vehi	45.90
1	Adult	13.70
	Fuel Rebate	0.75-
1	UH Savings	10.65-
1	Adult Savings	3.00-

Total 45.20

BCF Experience 45.20

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 13.65

Stored Value  
Savings: VEH & PASS Savings  
Balance: \$58.45

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

HSB 05 Jun 2020