

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Simons, Nicholas

Expense Category: Special Events and Protocol

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Simons, Nicholas

Expense Category: Communications and Advertising

| | <u>Note</u> | <u>Amount</u> |
|--|-------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$2,320.85</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$2,320.85</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Powell River LIVING

Showcasing the best of Powell River

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

INVOICE

Date 04/01/2021

Invoice No.: 15099

Nicholas Simons

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

Business No.: ██████████

| Description | Amount |
|---------------------------------|---------|
| April 2021 Issue 1/6ths page 10 | 289.00 |
| Shared with NDP Rachel Blaney | -144.50 |
| G - GST @ 5% | |
| GST | 7.22 |

Thank you for choosing to do business with Powell River Living

Invoices are due and payable upon receipt

If unpaid, a late charge of 2% per month will be added to the unpaid balance, and monthly thereafter

Payment made be made by cash, cheque, Visa, Mastercard, direct deposit, or e-transfer

We do not accept in-person debit card transactions at this time.

When paying by e-transfer, please send to ██████████ as this email is set up for autodeposit.

When using direct deposit all payments should be made to the bank account of Southcott Communications

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

| | | |
|----------|---------------------|--------|
| Comment: | Total Amount | 151.72 |
|----------|---------------------|--------|

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|--------------------|---|-----------|--|---|--------------------------------------|-----|--------|-----------------------------------|---------------|
| Coast Reporter | Apr 23, 2021 | | Feature - 1/8 Page Horizontal (Colour) | Nat'l Day Mourning-Nicholas Simons APR 2021 | CRP - 1/8 Page Horizontal(4.79x3.18) | --- | 260.00 | 250.00 | 250.00 |
| --- ADJUSTMENT --- | | | | | | | | <u>Feature Rate Adjustment \$</u> | <u>-10.00</u> |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/CRP001100/2021/20210423/CRP001100-ZZZZNE-20210423-A023.pdf | | | | | | | | |



| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| CRP69450 | 4/23/2021 | 262.50 |



Campaign No: 133198
Campaign: _____
PO Number: _____

Invoice No: PRP65597
Invoice Date: 3/31/2021
Sales Rep(s): [REDACTED]
Order Contact: _____

Bill-To

Nicholas Simons Mla
ATTN: [REDACTED]
#109 - 4675 Marine Avenue
Powell River, BC V8A 2L1
Account No: [REDACTED]

Advertiser

Nicholas Simons Mla
Brand: Default-Brand
#109 - 4675 Marine Avenue
Powell River, BC V8A 2L1
Account No: [REDACTED]

Please Remit Payment To

Powell River Peak
Payable to: Peak Publishing Limited Partnership
Unit-F 4493 Marine Avenue, Powell River, BC V8A 2K3
PH: 604-485-5313, EM: accounting@glaciermedia.ca

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 258.00 |
| Adjustments | -13.00 |
| Gross Amount | 245.00 |
| Agency | 0.00 |
| Net Amount | 245.00 |
| Co-Op Share: 50.00% | 122.50 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 6.13 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 128.63 |
| Payment Due Date | 4/30/2021 |

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

If you would like to respond to this email,
please email: accounting@glaciermedia.ca
Thank you.



Campaign No: 139442
 Campaign: Monthly Message
 PO Number:

Invoice No: CRP64774
 Invoice Date: 3/26/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Nicholas Simons Mla
 ATTN: [REDACTED]
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No: [REDACTED]

Advertiser

Nicholas Simons Mla
 Brand: Nicholas Simons
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No: [REDACTED]

Please Remit Payment To

Coast Reporter
 Payable to: Coast Reporter
 P.O. Box 1388, Sechelt, BC V0N 3A0
 PH: 604-885-4811, Fax: 604-885-4818
 EM: npage@coastreporter.net

Payment Due

| | Canadian Dollars |
|---|------------------|
| Currency | |
| Base Amount | 316.00 |
| Adjustments | -99.00 |
| Gross Amount | 217.00 |
| Agency | 0.00 |
| Net Amount | 217.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 10.85 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 227.85 |
| Payment Due Date | 4/25/2021 |

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

If you would like to respond to this email,
 please email: [REDACTED]
 Thank you.



Aberdeen Publishing Inc.

1365B Dalhousie Dr.
Kamloops, BC V2C 5P6
Ph # 778-471-7527

INVOICE

Invoice No. : LCDI00007881

Date : 12/31/2020

Page : 1

Billed to :

COPY

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

Advertiser : [REDACTED]
Nicholas Simons, MLA

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

| Description | Rate | Gross | Discount | Net |
|--|----------|--------|----------|--------|
| Publication : <u>AP The Local</u> Title : Christmas Greetings 2020 Ad Size : 3.0000 Col. x 3.5000 Inches Section: XMSN Reference #: Page: 7 | Ad Space | 175.00 | 0.00 | 175.00 |

Issue Date : 12/24/2020
P.O. # :
Job #: D005127597
Ad # : 5127597
Color : Full Process

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

AMOUNT DUE : **183.75**

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

Client Id. : [REDACTED]
Telephone : (604) 741-0792

Invoice No. : LCDI00007881
Date : 12/31/2020

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

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

AMOUNT DUE : **183.75**



Aberdeen Publishing Inc.

1365B Dalhousie Dr.
Kamloops, BC V2C 5P6
Ph # 778-471-7527

INVOICE

Invoice No. : LCDI00007991

Date : 02/28/2021

Page : 1

Billed to :

COPY

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

Advertiser : [REDACTED]
Nicholas Simons, MLA

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

| Description | Rate | Gross | Discount | Net |
|--|----------|-------|----------|-------|
| Publication : <u>AP The Local</u> Title : Anti-Bullying Campaign Ad Size : 2.0000 Col. x 3.0000 Inches Section: ABC Reference #: Page: 10 | Ad Space | 75.00 | 0.00 | 75.00 |

Issue Date : 02/25/2021
P.O. # :
Job #: D005167682
Ad # : 5167682
Color : Full Process

| | |
|-----------------|-------|
| SUB TOTAL : | 75.00 |
| H.S.T./G.S.T. : | 3.75 |
| P.S.T. : | 0.00 |
| INVOICE TOTAL : | 78.75 |
| PAYMENT : | 0.00 |
| ADJUSTMENT : | 0.00 |

AMOUNT DUE : **78.75**

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

Client Id. : [REDACTED]
Telephone : (604) 741-0792

Invoice No. : LCDI00007991
Date : 02/28/2021

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

| | |
|-----------------|-------|
| SUB TOTAL : | 75.00 |
| H.S.T./G.S.T. : | 3.75 |
| P.S.T. : | 0.00 |
| INVOICE TOTAL : | 78.75 |
| PAYMENT : | 0.00 |
| ADJUSTMENT : | 0.00 |

AMOUNT DUE : **78.75**

Powell River LIVING

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

INVOICE

Date 05/04/2021

Invoice No.: 15214

Nicholas Simons

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

Business No.: ██████████

| Description | Amount |
|-----------------------------------|---------|
| May 2021 Issue 1/6th page 46 | 289.00 |
| 50% shared with NDP Rachel Blaney | -144.50 |
| G - GST @ 5% | |
| GST | 7.22 |

Thank you for choosing to do business with Powell River Living

Invoices are due and payable upon receipt

If unpaid, a late charge of 2% per month will be added to the unpaid balance, and monthly thereafter

Payment made be made by cash, cheque, Visa, Mastercard, direct deposit, or e-transfer

We do not accept in-person debit card transactions at this time.

When paying by e-transfer, please send to ██████████ as this email is set up for autodeposit.

When using direct deposit all payments should be made to the bank account of Southcott Communications

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

| | | |
|----------|---------------------|--------|
| Comment: | Total Amount | 151.72 |
|----------|---------------------|--------|

Powell River LIVING

Showcasing the best of Powell River

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

INVOICE

Date 06/01/2021

Invoice No.: 15289

Nicholas Simons

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

Business No.: ██████████

| Description | Amount |
|-----------------------------------|---------|
| June 2021 Issue 1/6th page 18 | 289.00 |
| 50% shared with NDP Rachel Blaney | -144.50 |
| G - GST @ 5% | |
| GST | 7.22 |

Thank you for choosing to do business with Powell River Living

Invoices are due and payable upon receipt

If unpaid, a late charge of 2% per month will be added to the unpaid balance, and monthly thereafter

Payment made be made by cash, cheque, Visa, Mastercard, direct deposit, or e-transfer

We do not accept in-person debit card transactions at this time.

When paying by e-transfer, please send to ██████████ as this email is set up for autodeposit.

When using direct deposit all payments should be made to the bank account of Southcott Communications

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

| | | |
|----------|---------------------|--------|
| Comment: | Total Amount | 151.72 |
|----------|---------------------|--------|



4493F Marine Avenue
Powell River, BC
V8A 2K3

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

Account [REDACTED]

Powell River Peak subscription
Grace period end June 7, 2021

1-year at \$48.33

\$48.33

GST \$2.42

Total amount due

\$50.75

Thank you for your business and support.



Campaign No: 133198
 Campaign:
 PO Number:

Invoice No: PRP76806
 Invoice Date: 5/31/2021
 Sales Rep(s):
 Order Contact:

Bill-To

Nicholas Simons Mla
 ATTN:
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No:

Advertiser

Nicholas Simons Mla
 Brand: Default-Brand
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No:

Please Remit Payment To

Powell River Peak
 Payable to: Peak Publishing Limited Partnership
 Unit-F 4493 Marine Avenue, Powell River, BC V8A 2K3
 PH: 604-485-5313, EM: accounting@glaciermedia.ca

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 258.00 |
| Adjustments | -13.00 |
| Gross Amount | 245.00 |
| Agency | 0.00 |
| Net Amount | 245.00 |
| Co-Op Share: 50.00% | 122.50 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 6.13 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 128.63 |
| Payment Due Date | 6/30/2021 |

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

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|--------------------|---|-----------|----------------------------|-----------------|-------------------------------------|-----|--------|----------------------|--------|
| The Peak Midweek | May 12, 2021 | | 1/6 Page Vertical (Colour) | Nicholas_Rachel | PRP - 1/6 Page Vertical(5.042x3.92) | --- | 258.00 | 245.00 | 245.00 |
| --- ADJUSTMENT --- | | | | | | | | Custom Rate Override | -13.00 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/PRP001101/2021/20210512/PRP001101-ZZZZNE-20210512-A002.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| PRP76806 | 5/31/2021 | 128.63 |



Campaign No: 133198
 Campaign:
 PO Number:

Invoice No: PRP71436
 Invoice Date: 4/30/2021
 Sales Rep(s):
 Order Contact:

Bill-To

Nicholas Simons Mla
 ATTN:
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No:

Advertiser

Nicholas Simons Mla
 Brand: Default-Brand
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No:

Please Remit Payment To

Powell River Peak
 Payable to: Peak Publishing Limited Partnership
 Unit-F 4493 Marine Avenue, Powell River, BC V8A 2K3
 PH: 604-485-5313, EM: accounting@glaciermedia.ca

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 258.00 |
| Adjustments | -13.00 |
| Gross Amount | 245.00 |
| Agency | 0.00 |
| Net Amount | 245.00 |
| Co-Op Share: 50.00% | 122.50 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 6.13 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 128.63 |
| Payment Due Date | 5/30/2021 |

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

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|------------------|---|-----------|----------------------------|-----------------|-------------------------------------|-----|--------|----------------------|--------|
| The Peak Midweek | Apr 14, 2021 | | 1/6 Page Vertical (Colour) | Nicholas_Rachel | PRP - 1/6 Page Vertical(5.042x3.92) | --- | 258.00 | 245.00 | 245.00 |
| — ADJUSTMENT — | | | | | | | | Custom Rate Override | -13.00 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/PRP001101/2021/20210414/PRP001101-ZZZZNE-20210414-A002.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| PRP71436 | 4/30/2021 | 128.63 |



Campaign No: 139155
 Campaign: Tla'amin 5 year Treaty Anniversary
 PO Number:

Invoice No: PRP71437
 Invoice Date: 4/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Nicholas Simons Mla
 ATTN: [REDACTED]
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No: [REDACTED]

Advertiser

Nicholas Simons Mla
 Brand: Default-Brand
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No: [REDACTED]

Please Remit Payment To

Powell River Peak
 Payable to: Peak Publishing Limited Partnership
 Unit-F 4493 Marine Avenue, Powell River, BC V8A 2K3
 PH: 604-485-5313, EM: accounting@glaciermedia.ca

Payment Due

| Currency | Canadian Dollars |
|---|------------------|
| Base Amount | 377.00 |
| Adjustments | 0.00 |
| Gross Amount | 377.00 |
| Agency | 0.00 |
| Net Amount | 377.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 18.85 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 395.85 |
| Payment Due Date | 5/30/2021 |

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

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|-------------------|---|-----------|--------------------------------------|--------------------|-------------------------------------|-----|--------|---------------|--------|
| Powell River Peak | Apr 02, 2021 | | Feature - 1/4 Page Vertical (Colour) | Treaty Anniversary | PRP - 1/4 Page Vertical(5.042x5.95) | --- | 377.00 | 377.00 | 377.00 |
| -- ADJUSTMENT -- | | | | | | | | | 0.00 |
| TEARSHEET URL: | http://pdf.glaciermedia.ca/PRP001100/2021/20210402/PRP001100-ZZZZNE-20210402-A013.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| PRP71437 | 4/30/2021 | 395.85 |

Campaign No: 166608
 Campaign: Monthly Message
 PO Number:

Invoice No: CRP76262
 Invoice Date: 5/28/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Nicholas Simons Mla
 ATTN: [REDACTED]
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No: [REDACTED]

Advertiser

Nicholas Simons Mla
 Brand: Nicholas Simons
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No: [REDACTED]

Please Remit Payment To

Coast Reporter
 Payable to: Coast Reporter
 P.O. Box 1388, Sechelt, BC V0N 3A0
 PH: 604-885-4811, Fax: 604-885-4818
 EM: npage@coastreporter.net

Payment Due

| | Canadian Dollars |
|---|------------------|
| Currency | |
| Base Amount | 316.00 |
| Adjustments | -99.00 |
| Gross Amount | 217.00 |
| Agency | 0.00 |
| Net Amount | 217.00 |
| Invoice Tax Amount: GST Collected (Fed Tax) | 10.85 |
| Pre-Paid Amount | 0.00 |
| Payment Amount Due | \$ 227.85 |
| Payment Due Date | 6/27/2021 |

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

If you would like to respond to this email,
 please email: npage@coastreporter.net
 Thank you.

Print Lines

| Product | Issue Date | PO Number | Description | Ad Headline | Ad Size(s) | Qty | Rate | Adjusted Rate | Amount |
|------------------|---|-----------|----------------------------|-------------------------|------------------------------------|-----|--------|--------------------|--------|
| Coast Reporter | May 28, 2021 | | 1/6 Page Vertical (Colour) | Nicholas Simmons MAY 28 | CRP - 1/6 Page Vertical(3.13x6.57) | --- | 316.00 | 217.00 | 217.00 |
| -- ADJUSTMENT -- | | | | | | | | Rate Adjustment \$ | -99.00 |
| TEARSHEET URL: | http://pdf.glaclermedia.ca/CRP001100/2021/20210528/CRP001100-ZZZZNE-20210528-A010.pdf | | | | | | | | |

| Invoice No. | Invoice Date | Amount |
|-------------|--------------|--------|
| CRP76262 | 5/28/2021 | 227.85 |

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 3/24/2021

Invoice no.: 50955

Jl contact: ██████████

Authorized by: ████████████████████

Email / phone / fax: ██

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|------------------|---|------------------------|------------------------------------|
| March 19, 2021 | To Display Advertisement - Passover issue Page Number(s) 19 holiday greetings | 5 cols x 10 Inch(s) | \$1,250.00 <i>per insertion</i> |
| | | SubTotal | \$1,250.00 |
| | | taxes | \$62.50 |
| | | TOTAL | \$1,312.50 |

GST No. ██████████

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid \$52.50

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Simons, Nicholas

Expense Category: Office Supplies

| | <u>Note</u> | <u>Amount</u> |
|--|-------------|-----------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$48.66</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$48.66</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

Canada Post / Postes Canada

SECHELT

5557 Inlet Avenue
SECHELT, BC VON3A0

GST/TPS#: [REDACTED]

2021/02/27
CC/CC646520

[REDACTED]
W/G2

[REDACTED]
TR2296302

TRANSACTION RECORD

TYPE PURCHASE
ACCT FLASH DEFAULT \$3.35CAD

CARDNUMBER ***** [REDACTED]
DATE/TIME 21/02/27 [REDACTED]
REFERENCE # 66286000 0010035160 H
AUTH. # 004901

INTERAC
A0000002771010
8080008000

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INVOICE NUMBER 229630201

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WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
SECHELT
5557 Inlet Avenue
SECHELT, BC V0N3A0
GST/TPS#: [REDACTED]

2021/03/22 [REDACTED] [REDACTED]
CC/CC646520 W/G1 TR2305186

G 5% 1@ \$14.83 \$14.83
XPost

Actual Weight 0.120kg
Volumetric Eq. 0.42
30.500cm X 22.500cm X 3.000cm
To [REDACTED]

This is your Tracking #

[REDACTED]
G 5% 1@ \$0.00 \$0.00
Coverage \$100.00

G 5% 1@ \$1.33 \$1.33
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Delivery Standards are subject to change
and Service Guarantees are suspended.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$16.16
GST \$0.81
TOTAL \$16.97

Debit Card \$16.97

Card Number

***** [REDACTED]

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

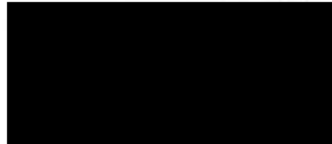
Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent

**LONDON
DRUGS**

** LD GIBSONS 604 886 8720 **
LOOKING FOR WORK? www.londondrugs.com

SPONGETOWELS 5.99 B
SPONGETOWELS 5.99 B
**** TAX 1.44 BAL 13.42
VF Debit Card 13.42
XXXXXXXXXX [REDACTED]
AUTH: 008858
CHANGE .00
(P)ST .84
(G)ST .60
3/31/21 [REDACTED] 0061 31 0002 36061
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS 61
#1 900 GIBSONS WAY
GIBSON, BC
VON 1V7

CASH REG. :031 EMPLOYEE: 36061 1

NO. : XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.42

INTERAC PURCHASE
FLASH DEFAULT

03/31/21 [REDACTED] AUTH: 008858
REFERENCE: 66272664 0010018700 H

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0061 031 36061 0002

*** CARDHOLDER COPY ***



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]

000014

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

| Invoice | |
|-----------------------------------|-------------|
| Document Number | Date |
| [REDACTED] | 31-Mar-2021 |
| 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 03/31/2021

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 2 EA | 0.92 /EA | 1.84 | G |
| Subtotal | | | | 1.84 | |
| GST/HST # [REDACTED] 5.000 % | | | | 1.84 | 0.09 |
| Total (CAD) | | | | 1.93 | |

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



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]

000013

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

| Invoice | |
|-----------------------------------|--------------------|
| Document Number | Date |
| [REDACTED] | 30-Apr-2021 |
| 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 2021.04.30

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 1 EA | 0.92 /EA | 0.92 | G |
| Subtotal | | | | 0.92 | |
| GST/HST # [REDACTED] 5.000 % | | | | 0.92 | 0.05 |
| Total (CAD) | | | | 0.97 | |

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

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

Garbage bags

**LONDON
DRUGS**

** LD GIBSONS 604 886 8720 **
LOOKING FOR WORK? www.londondrugs.com

TODAY BAGS 10.99 B
**** TAX 1.32 BAL 12.31
VF Debit Card 12.31
XXXXXXXXXX [REDACTED]
AUTH: 008014
CHANGE .00
(P)ST .77
(G)ST .55

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 9

4/06/21 [REDACTED] 0061 12 0312 68405
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Download the London Drugs app to
track and redeem rewards +
quickly refill prescriptions

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS 61
#1 900 GIBSONS WAY
GIBSON, BC
VON 1V7

CASH REG.: 012 EMPLOYEE: 68405 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$12.31

INTERAC PURCHASE
FLASH DEFAULT



6157 Highmoor Road
Sechelt, B.C.
Canada V7Z 0L1

● 604-885-9292
staff@101officesupply.ca

INVOICE 63482

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

SHIP TO
MLA, Nicholas Simons em

604 741 0792

Page: 1

| Invoice Date: May 25, 2021 | | PO #: | Ref: [REDACTED] | |
|----------------------------|-----|---------------------------------------|-----------------|----------------|
| ITEM NO. | QTY | DESCRIPTION | EACH | AMOUNT |
| HLR51250 | 1 | FIG. PAD, BOND *LETTER *96sht *5 PACK | 9.25 | 9.25 |
| BLIA959 | 1 | COMPOSITION BK, 9.3x7.3 *RED | 7.45 | 7.45 |
| SPR02301 | 1 | TEL/MSG BK, 5.25x11 400DUP 4-UP *EACH | 8.45 | 8.45 |
| | | | Subtotal | 25.15 |
| | | | PST | 1.76 |
| | | | GST | 1.26 |
| | | | Total | \$28.17 |

GST #: [REDACTED]

Thank You For Supporting Local Business

**LONDON
DRUGS**

** LD GIBSONS 604 886 8720 **
LOOKING FOR WORK? www.londondrugs.com

SPONGETOWELS 9.99 B
** PM2 DEAL REACHED REDUCED PRICE **
SPONGETOWELS .00 B
TODAY KITCHEN BAGS 3.99 B
SENNHEISER EARBUDS 39.99 B
LEVY .35 B
TODAY KITCHEN BAGS 3.99 B
**** TAX 7.00 BAL 65.31
VF Debit Card 65.31
XXXXXXXXXXXX [REDACTED]
AUTH: 006544
CHANGE .00
(P)ST 4.08
(G)ST 2.92

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 10

5/25/21 [REDACTED] 0061 13 0093 68386
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Download the London Drugs app to
track and redeem rewards +
quickly refill prescriptions

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS 61
#1 900 GIBSONS WAY
GIBSON, BC
VON 1V7

CASH REG.: 013 EMPLOYEE: 68386 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$65.31

INTERAC PURCHASE
FLASH DEFAULT

05/25/21 [REDACTED] AUTH: 006544
REFERENCE: 66272662 0010016070 H

APL: INTERAC
APN:

Canada Post / Postes Canada

SECHELT

5557 InTetSM Avenue
SECHELT, BC V0N3A0

GST/TPS#: [REDACTED]

2021/05/21 [REDACTED] [REDACTED]
CC/CC646520 W/G1 TR2328632

G 5% 1@ \$9.20 \$9.20
P2020 BOOKLET OF 10

SUBTL \$9.20
GST \$0.46
TOTAL \$9.66

Debit Card \$9.66

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
canadapostsurvey.ca
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)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Simons, Nicholas

Expense Category: Travel

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Simons, Nicholas

Expense Category: Other Office Expenses

| | <u>Note</u> | <u>Amount</u> |
|--|-------------|---------------------------|
| Cumulative Balance at End of Prior Reporting Period: | Note 1 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>(\$1486.0)</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>(\$1486.60)</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



Your TELUS Mobility Bill

April 09, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$90.78

New charges

Mobile services\$83.13

GST / HST\$3.19

PST\$4.46

Total new charges\$90.78

Total due.....\$90.78

Can we help?

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

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

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



| Your account number | Bill date | Total if received by May 04, 2021 |
|---------------------|--------------|-----------------------------------|
| [REDACTED] | Apr 09, 2021 | \$90.78 |

Payable on receipt

Amount you're paying

\$

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

[REDACTED]

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6233 Powell Place
 Powell River, BC
 Canada, V8A 4S6
 info@keyalarm.ca
 http://keyalarm.ca/
 604-483-7727
 GST N°: [REDACTED]

Invoice

Bill To: Nicholas Simons
 [REDACTED]
 109-4675 Marine Ave
 Powell River BC
 V8A2L2

Invoice No: M939
 Date: 2021-04-20
 Terms: NET 30
 Due Date: 2021-05-20

| Description | Quantity | Rate | GST | Amount |
|---|----------|-------------------|----------------|----------|
| Yearly Monitoring April 20/2021 - April 19/2022 | 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



Balance Due \$565.74

Comments

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

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC
INVOICE DATE: April 25, 2021
DUE DATE: May 18, 2021

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

Your Shaw Direct Satellite Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

| | | |
|------------------------------|-----------|--------|
| Amount of Previous Invoice | | 45.92 |
| Payment Received - Thank You | 13-Apr-21 | -45.92 |

Balance Carried Forward **\$0.00**

Current Charges (27-Apr-21 to 26-May-21) - see following pages for details

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

Total Current Charges due 18-May-21 **\$45.92**

TOTAL AMOUNT DUE **\$45.92**

We have updated our Terms of Service ("TOS") and Privacy Policy, effective April 15, 2021. If you were an existing customer as of April 14, 2021, then the amended TOS and Privacy Policy will apply to you effective June 15, 2021. If you became a customer on or after April 15, 2021, then the amended TOS and Privacy Policy apply to you as of the date you became a customer.

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

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



Payment by mail, tear off this slip and send cheque payable to Shaw Direct.

Please do not staple for ease of processing.

Looking for ways to pay your bill? Please refer to the Payment Options section below.



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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$45.92**
DATE DUE: **May 18, 2021**

AMOUNT ENCLOSED:

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





Your TELUS Mobility Bill

March 05, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$112.87

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
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



| Your account number | Bill date | Total if received by Mar 31, 2021 |
|---------------------|--------------|-----------------------------------|
| [REDACTED] | Mar 05, 2021 | \$116.36 |

Payable on receipt

Amount you're paying

\$

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

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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 04/20/2021 [REDACTED] TRANS #:51
OPERATOR #: 349 Float: 001

| | | | |
|------------|--------------|----|--------|
| 063-9944-0 | PL 1H LAV CH | \$ | 159.99 |
| | SUBTOTAL | \$ | 159.99 |
| | GST 5% | \$ | 8.00 |
| | PST 7% | \$ | 11.20 |
| | T O T A L | \$ | 179.19 |
| | VISA TEND | \$ | 179.19 |

VISA PURCHASE

VISA #: *****[REDACTED]
CHIP CARD
2021/04/20 [REDACTED]
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 490841
A000000031010
SCOTIABANK VISA
000000000

01 APPROVED -- THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

*****[REDACTED]

| | | |
|------------------------------|----|------------|
| e-CT 'Money' Collected Today | \$ | [REDACTED] |
| e-CT 'Money': | \$ | [REDACTED] |
| Bonus e-CT 'Money': | \$ | [REDACTED] |
| e-CT 'Money' Balance: | \$ | [REDACTED] |

You could have collected \$6.40 in CT Money with a Triangle Mastercard. Cardmembers get 4%* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. *Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a monthly prize of a \$1000 Canadian Tire Gift Card! No purchase necessary. Must be 18+. Conditions apply. Survey & full Contest Rules at

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC
INVOICE DATE: May 25, 2021
DUE DATE: June 17, 2021

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

Your Shaw Direct Satellite Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

| | | |
|--------------------------------|-----------|---------------|
| Amount of Previous Invoice | | 45.92 |
| Payment Received - Thank You | 10-May-21 | -45.92 |
| Balance Carried Forward | | \$0.00 |

Current Charges (27-May-21 to 26-Jun-21) - see following pages for details

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

ota Current Charges due 17-Jun-21 \$45.92

TOTAL AMOUNT DUE \$45.92

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

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



Payment by mail: attach this slip and send cheque payable to Shaw Direct
Please do not staple for ease of processing

Looking for ways to pay you better? Please refer to the Payment Options section below



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

YOUR ACCOUNT : [REDACTED]
AMOUNT DUE: \$45.92
DATE DUE: June 17, 2021

AMOUNT ENCLOSED:

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



Your TELUS Mobility Bill

April 05, 2021



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 |

| | |
|---|--|
| <p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p> | <p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p> |
|---|--|

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

For payment options, see page 2.

TELUS Mobility



| | | |
|-----------------------------------|---------------------------|---|
| Your account number [REDACTED] | Bill date Apr 05, 2021 | Total if received by Apr 30, 2021 \$115.72 |
|-----------------------------------|---------------------------|---|

Payable on receipt

Amount you're paying
\$

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

[REDACTED]

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 telephone using your
 credit card.

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 traitement à une institution
 financière. Si possible,
 payez la facture en ligne
 ou par téléphone à l'aide
 d'une carte de crédit.



Your TELUS Mobility Bill

May 05, 2021



Account number [REDACTED]

Account summary

Balance forward from your last bill.....\$115.72

This reflects payments of \$0.00

New charges

| | |
|---------------------------|----------|
| Mobile services | \$108.25 |
| Other charges and credits | \$3.47 |
| GST / HST | \$3.38 |
| PST | \$4.73 |

Total new charges\$119.83

Total due.....\$235.55

Did you forget your payment? The balance of \$115.72 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of May 05, 2021 will be reflected on your next bill. If payment was already made, thank you.

Can we help?

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

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

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



| Your account number | Bill date | Total if received by May 31, 2021 |
|---------------------|--------------|-----------------------------------|
| [REDACTED] | May 05, 2021 | \$235.55 |

Payable on receipt

Amount you're paying

\$

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

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant à une institution financière. Si vous le pouvez, faites votre paiement en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]



Your TELUS Mobility Bill

May 09, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$90.78

New charges

| | |
|-----------------|---------|
| Mobile services | \$83.13 |
| GST / HST | \$3.19 |
| PST | \$4.46 |

Total new charges\$90.78

Total due.....\$90.78

Can we help?

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

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

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

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



| | | |
|-----------------------------------|---------------------------|--|
| Your account number [REDACTED] | Bill date May 09, 2021 | Total if received by Jun 04, 2021 \$90.78 |
|-----------------------------------|---------------------------|--|

Payable on receipt

Amount you're paying

\$

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

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Your TELUS Mobility Bill

June 05, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$235.55

New charges

Mobile services \$108.25

GST / HST \$3.38

PST \$4.73

Total new charges\$116.36

Total due.....\$116.36

| | |
|--|--|
| <p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p> | <p>Write to us at: TELUS PO Box 8950 Str Terminal Vancouver, BC V6B 3C3</p> |
|--|--|

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



| | | |
|-----------------------------------|---------------------------|---|
| Your account number [REDACTED] | Bill date Jun 05, 2021 | Total if received by Jun 30, 2021 \$116.36 |
|-----------------------------------|---------------------------|---|

Payable on receipt

| |
|----------------------------|
| Amount you're paying \$ |
|----------------------------|

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

[REDACTED]

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