

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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	\$2,320.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,800.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,121.74</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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



Campaign No: 133198
 Campaign:
 PO Number:

Invoice No: PRP84429
 Invoice Date: 6/30/2021
 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	7/30/2021

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	Jun 09, 2021		1/6 Page Vertical (Colour)		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/PRP001101/2021/20210609/PRP001101-ZZZZNE-20210609-A003.pdf								

Invoice No.	Invoice Date	Amount
PRP84429	6/30/2021	128.63



Campaign No: 167038
 Campaign: KIDS DESIGN ADS
 PO Number:

Invoice No: PRP84430
 Invoice Date: 6/30/2021
 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	-27.00
Gross Amount	350.00
Agency	0.00
Net Amount	350.00
Invoice Tax Amount: GST Collected (Fed Tax)	17.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 367.50
Payment Due Date	7/30/2021

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	Jun 04, 2021		Feature - 1/4 Page Vertical (Colour)	KIDS DESIGN ADS	PRP - 1/4 Page Vertical(5.042x5.95)	---	377.00	350.00	350.00
-- ADJUSTMENT --								Custom Rate Override	-27.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001100/2021/20210604/PRP001100-ZZZZNE-20210604-A017.pdf								

Invoice No.	Invoice Date	Amount
PRP84430	6/30/2021	367.50



Campaign No: 168014
 Campaign: GRAD 2021
 PO Number:

Invoice No: PRP84431
 Invoice Date: 6/30/2021
 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	225.00
Adjustments	0.00
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.25
Payment Due Date	7/30/2021

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	Jun 25, 2021		Feature - 1/8 Page Vertical (Colour)	GRAD2021	PRP - 1/8 Page Vertical(5.042x2.9)	---	225.00	225.00	225.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001100/2021/20210625/PRP001100-ZZZZNE-20210625-A010.pdf								

Invoice No.	Invoice Date	Amount
PRP84431	6/30/2021	236.25



Campaign No: 169367
 Campaign: Canada Day
 PO Number:

Invoice No: PRP84432
 Invoice Date: 6/30/2021
 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	258.00
Adjustments	38.00
Gross Amount	296.00
Agency	0.00
Net Amount	296.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.80
Pre-Paid Amount	0.00
Payment Amount Due	\$ 310.80
Payment Due Date	7/30/2021

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
The Peak Midweek	Jun 30, 2021		1/6 Page Vertical (Colour)	Canada Day	PRP - 1/6 Page Vertical(5.042x3.92)	---	258.00	296.00	296.00
-- ADJUSTMENT --								Custom Rate Override	38.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2021/20210630/PRP001101-ZZZZNE-20210630-A005.pdf								

Invoice No.	Invoice Date	Amount
PRP84432	6/30/2021	310.80

Campaign No: 168958
 Campaign: Canada Day message
 PO Number:

Invoice No: CRP82583
 Invoice Date: 6/25/2021
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

	Canadian Dollars
Currency	
Base Amount	238.00
Adjustments	-52.00
Gross Amount	186.00
Agency	0.00
Net Amount	186.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.30
Pre-Paid Amount	0.00
Payment Amount Due	\$ 195.30
Payment Due Date	7/25/2021

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Jun 25, 2021		1/8 Page Horizontal (Colour)	Monthly Message 1/8h June 25	CRP - 1/8 Page Horizontal(4.79x3.18)	---	238.00	186.00	186.00
-- ADJUSTMENT --								Rate Adjustment \$	-52.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2021/20210625/CRP001100-ZZZZNE-20210625-A018.pdf								

Invoice No.	Invoice Date	Amount
CRP82583	6/25/2021	195.30



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

INVOICE

Date 07/02/2021

Invoice No.: 15402

Nicholas Simons

[Redacted]
4675 Marine Ave
Powell River, BC

Business No.: [Redacted]

Description	Amount
July 2021 Issue 1/6th	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 [Redacted]@priving.ca, 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: # [Redacted]

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

Texada Island Community Society
Texada Island Lines/Express Lines/Telephone Directory Advertising
Non-profit society Number: S-0001797
PO Box 233
Van Anda, BC, V0N 3K0
604-486-7457 or 604-486-6760
fax: 604-486-6703

Invoice

11/08/2021

To: Nicholas Simon - MLA
109-4675 Marine Ave
Powell River, BC, V8A 2L2

Publication	Issue(s)	Ad Size	Cost/Issue	Amount
Express Lines	12	¼ page	\$45	\$540
			10% Discount	(\$54)
Total				\$486

Please send your check, made payable to TICS,
to Box 233, Van Anda, BC V0N 3K0

Thank you for advertising with us



INVOICE

Date 08/04/2021

Invoice No.: 15468

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

Nicholas Simons



Business No.: [Redacted]

Description	Amount
August 2021 Issue 1/6th page 31	289.00
50% shared with NDP Rachel Blaney	-144.50
G - GST @ 5%	
GST	7.22

Thank you for choosing to do business with Southcott Communications

Invoices are due and payable upon receipt

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

Payment made be made by cash, cheque, 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 [Redacted]@priving.ca, as this email is set up for autodeposit.

All payments should be made to Southcott Communications

Southcott Communications GST: [Redacted]

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

Campaign No: 171841
 Campaign: Monthly Message (REPEAT)
 PO Number:

Invoice No: CRP89285
 Invoice Date: 7/30/2021
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

	Canadian Dollars
Currency	
Base Amount	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	8/29/2021

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Jul 30, 2021		1/6 Page Vertical (Colour)	Nicholas Simmons Monthly CR message REPEAT	CRP - 1/6 Page Vertical(3.13x6.57)	---	316.00	217.00	217.00
-- ADJUSTMENT --								Rate Adjustment \$	-99.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2021/20210730/CRP001100-ZZZZNE-20210730-A010.pdf								

Invoice No.	Invoice Date	Amount
CRP89285	7/30/2021	227.85



Tax Invoice

Invoice Date
August 13, 2021

Invoice no.
03146-24661075

To
[REDACTED]@hotmail.com
[REDACTED]
BAB00GbYsIQ

Subscriptions

	Subscription to Canva Pro	\$119.40
	iAEEnAgZGPjU	
	August 13, 2021	

Paid with Visa **** [REDACTED]

Total	\$119.40
Total charged	\$119.40

****This is in American Dollars****

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2021 Canva Pty. Ltd. All rights reserved.

CO paid 153.41

Invoice

WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4**

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79



INVOICE

Date 09/01/2021

Invoice No.: 15579

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

Nicholas Simons

[Redacted]
4675 Marine Ave
Powell River, BC

Business No.: [Redacted]

Description	Amount
September 2021 Issue 1/18th page 52	117.00
G - GST @ 5%	
GST	5.85

Thank you for choosing to do business with Southcott Communications

Invoices are due and payable upon receipt

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

Payment made be made by cash, cheque, 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 [Redacted]@priving.ca, as this email is set up for autodeposit.

All payments should be made to Southcott Communications

Southcott Communications GST: # [Redacted]

Comment:	Total Amount	122.85
----------	---------------------	--------

Campaign No: 171841
 Campaign: Monthly Message (REPEAT)
 PO Number:

Invoice No: CRP94180
 Invoice Date: 8/27/2021
 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	9/26/2021

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.**

Effective September 1, 2021, the Coast Reporter will implement a slight price increase in our advertising rates. This increase is necessary to offset increases in our publication costs, most notably a significant boost in printing costs. Please do not hesitate to call us at any time should you have any comments or concerns.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Aug 27, 2021		1/6 Page Vertical (Colour)	Nicholas Simmons Monthly CR message REPEAT	CRP - 1/6 Page Vertical(3.13x6.57)	---	316.00	217.00	217.00
-- ADJUSTMENT --								Rate Adjustment \$	-99.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2021/20210827/CRP001100-ZZZNE-20210827-A010.pdf								

Invoice No.	Invoice Date	Amount
CRP94180	8/27/2021	227.85

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$48.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$559.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$608.58</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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)
-
-
-
-

CANADIAN TIRE #480

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

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST [REDACTED] PST# [REDACTED]

REG #: 76 07/27/2021 [REDACTED] TRANS #: 9

OPERATOR #: 365 Float: 001

046-4744-8	0, BLACK, NUMBER,	\$	9.99
046-4753-6	9, BLACK, NUMBER,	\$	9.99
046-4745-6	1, BLACK, NUMBER,	\$	9.99

SUBTOTAL	\$	29.97
GST 5%	\$	1.50
PST 7%	\$	2.10
TOTAL	\$	33.57
M/C TEND	\$	33.57



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

D000020
10000023
P0000022

Bill To: [REDACTED]

000020

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

Invoice	
Document Number	Date
94814659	31-May-2021
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 94814659 Bill To [REDACTED] Invoice Date 2021.05.31

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



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]

000012

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

Invoice

Document Number Date
94835324 **30-Jun-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 # 94835324 Bill To [REDACTED] Invoice Date 2021.06.30

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	



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
94852376 **31-Jul-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 # 94852376 Bill To [REDACTED] Invoice Date 2021.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000800	Packages Mailed	1 EA	6.60 /EA	6.60	G

Subtotal				7.52
GST/HST # [REDACTED]	5.000 %	7.52		0.38
Total (CAD)				7.90

Table 169.00 }
GST 8.45 } 189.28
PST 11.83 }



Welcome to IKEA COQUITLAM
MON-FRI 10-9, SAT 10-8, SUN 10-7PM

Article 60487649 22378
IDANAS drop-1f 169.00 GP

Tax:
GST 5.00 %
PST 7.00 %

Total
Total Items:
A B O R T E D
Pay
Unknown Credit C CAD 0.00

EFT Debit Card CAD

TRANSACTION RECORD

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

TYPE: PURCHASE

ACCT: CHEQUING

\$

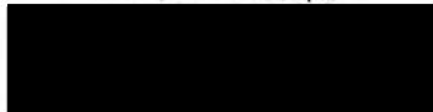
Headset
Laptop Stand

BEST BUY #13

The tech you need at the prices
you'll love.

#2100 Park Royal South, West Vancouver
Store Phone #: 604-913-3336
Geek Squad Precinct #: 604-913-3770
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0969-3770-4394-2463

0013 040 9738 07/28/21



SALES

15446306 JBL LIVE460N	169.99
JBL LIVE460NC HP BLK	
10146795 EHF: Pers/P	0.35
ENV FEE: PERSONAL AV	
10490776 ACT01F	44.99
ALURATEK ACT01F	
REG 59.99 WITH 15.00 DISC	
LP # 013A53DNJ	

SUBTOTAL	215.33
GST CA	10.77
PST BC	15.07
=====	
TOTAL	241.17

Details for Order #701-3441977-9829060

Print this page for your records.

Order Placed: August 30, 2021

Amazon.ca order number: 701-3441977-9829060

Order Total: CDN\$ 15.99

Shipping Now

Items Ordered

1 of: *iDesign Vinyl Plastic Long Shower Curtain Liner, Mold and Mildew Resistant Plastic Shower Curtain for use Alone or with Fabric Curtain, 72 x 84 Inches, Clear*

Sold by: Amazon.com.ca, Inc.

Manufacturer: InterDesign, SOLON, OH, 44139 US

Condition: New

Price

CDN\$
14.28

Shipping Address:

[REDACTED]
[REDACTED]
[REDACTED] British Columbia [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Amazon.ca Rewards Mastercard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 14.28
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]
[REDACTED]
[REDACTED] BC [REDACTED]
Canada

Total before tax: CDN\$ 14.28
Estimated GST/HST: CDN\$ 0.71
Estimated PST/RST/QST: CDN\$ 1.00

Grand Total: CDN\$ 15.99

Final Details for Order #701-1197572-4052255

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

Order Placed: August 30, 2021

Amazon.ca order number: 701-1197572-4052255

Order Total: CDN\$ 33.21

Shipped on August 31, 2021

Items Ordered

1 of: *The Basic Living Waffle Shower Curtain, Fabric Shower Curtains with Waffle Weave Hotel Quality Bathroom Shower Curtains, Grey, 72 x 84 Inches*

Sold by: the Basic Living ([seller profile](#)) |
Manufacturer: THE BASIC LIVING

Condition: New

Price

CDN\$
33.21

Shipping Address:

[REDACTED]
[REDACTED], British Columbia [REDACTED]
Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Amazon.ca Rewards Mastercard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 33.21

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 33.21

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Billing Address:

[REDACTED]
[REDACTED]
[REDACTED], BC [REDACTED]
Canada

Grand Total: CDN\$ 33.21

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# 009048 TE# 48 TR# 07358

VINYL LINER 007316108525 \$9.97

HOOKS 007316106229 \$9.97

MS N RUG GRY 073573214598 \$12.97

SUBTOTAL \$32.91

GST 5.0000% \$1.65

PST 7.0000% \$2.30

TOTAL \$36.86

DEBIT TEND \$36.86

CHANGE DUE \$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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>\$965.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$965.70</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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

Saltery Bay
To
Earls Cove



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/28

20'	Undersize Vehi	45.75
1	Adult	13.75
	Fuel Rebate	0.95-
Total		58.55

Horseshoe Bay
To
Langdale



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

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/28

20'	Undersize Vehi	47.00
1	Adult	14.00
	Fuel Rebate	1.00-
Total		60.00
Master Card		

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

During boarding, passengers should advise the Chief Steward of any serious medical conditions. BC Ferries staff are trained in emergency first aid; however, there are no qualified medical personnel on board.

Loading

Your booking will hold a space for you on your reserved sailing. The specific placement of your vehicle on board the ferry is not guaranteed. If you have any special requirements for your sailing, please arrive early and advise the ticket agent when you check in—we will do our best to accommodate your request based on deck space availability and traffic volumes. If we are unable to meet your request, you will have the option to travel on the next available sailing where your request can be accommodated.

Follow us on Twitter [@BCFerries](https://twitter.com/BCFerries) for service updates.



RECEIPT – PLEASE RETAIN

Date issued:	27/Jul/2021 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	[REDACTED]
Purchase amount:	\$17.00
Card type:	MasterCard
Card ending:	[REDACTED]
Authorization #:	[REDACTED]

Horseshoe Bay
To
Langdale


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

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2021/07/28

1	Adult	14.00
	Fuel Rebate	0.20-
1	Adult Savings	3.05-
	<u>Total</u>	<u>10.75</u>
	BCF Experience	10.75
	*** **	
	CHANGE DUE	0.00
	Today's Savings	3.05

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Welcome to BC Ferries

██████████ - ██████████
Add Time @ HonkMobile.com
Using Your Licence Plate

Stall # ██████████

Expiration Date/Time

████████████████████

JUL 29, 2021

Purchase Date/Time: ██████████ Jul 28, 2021

Total Due: CAD\$6.50 Rate: 24 Hours \$6.50

Total Paid: CAD\$6.50 Pmt Type: CC (Swipe)

Ticket #: 00046854

S/N #: 520118100385

Setting: ██████████

Mach Name: ██████████

CVM: NO CARDHOLDER VERIFICATION



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Simons, Nicholas MLA

Date (YYYY/MM/DD): 29-Jul-21

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

Payee address or EFT: _____

Invoice # 072921- [REDACTED] -2

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

2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diems for travel on July 28, 2021	[REDACTED] - Out-of-Constituency Staff Travel	\$ 61.00

REIMBURSEMENT TOTAL **\$ 61.00**

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 1, 2021



Member Name: Nicholas Simons

Expense Description	Full Day Per Diem
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Saltery Bay
To
Earls Cove



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2021/08/18

20'	Undersize Vehi	45.75
1	Adult	13.75
	Fuel Rebate	0.35-
	Total	59.15



Member Name: Nicholas Simons

Expense Description	Full Day Per Diem
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/09/02

20'	Undersize Vehi	45.75
1	Adult	13.75
	Fuel Rebate	0.30-
1	UH Savings	10.60-
1	Adult Savings	3.05-
	Total	45.55
	BCF Experience	45.55



Constituency Assistant Mileage Reimbursement Form

MLA	Simons, Nicholas MLA
Expense Account	█ - In-Constituency Staff Travel
Payee Name	█ <i>Last Name, First Name</i>
Payee Address	EFT

Rate Per Kilometer	\$0.55
For Period	From 7/28/21 to 7/28/21
Total Kilometers	330.00
Total Reimbursement	\$181.50

Date (YY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 28, 2021	Powell River Office	Lower Coast & Vancouver	Staff travel for furniture	330 \$	181.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				330	\$181.50

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.



Member Name: Nicholas Simons

Expense Description	Full Day Per Diem
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	(\$714.03)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$510.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$203.36)</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 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

June 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	\$123.13
Other charges and credits	\$2.72
GST / HST	\$5.19
PST	\$7.26

Total new charges\$138.30

Total due.....\$138.30

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 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 09, 2021	Total if received by Jul 05, 2021 \$138.30
-----------------------------------	---------------------------	---

Amount paid \$90.78

Payable on receipt

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC
INVOICE DATE: June 25, 2021
DUE DATE: July 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	3-Jun-21	-45.92

Balance Carried Forward **\$0.00**

Current Charges (27-Jun-21 to 26-Jul-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-Jul-21 **\$45.92**

TOTAL AMOUNT DUE **\$45.92**

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC
INVOICE DATE: July 25, 2021
DUE DATE: August 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	7-Jul-21	-45.92

Balance Carried Forward **\$0.00**

Current Charges (27-Jul-21 to 26-Aug-21) - see following pages for details

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

Total Current Charges due 17-Aug-21 **\$45.92**

TOTAL AMOUNT DUE **\$45.92**

Details of Your Current Charges**Current Monthly Services (27-Jul-21 to 26-Aug-21)**

Limited TV for Business	25.00
Real Life Choice	8.00
FYI Bundle	8.00
<hr/>	
Total Current Monthly Services	\$41.00

Taxes and other fees

Net GST [REDACTED]	2.05
Net PST	2.87
<hr/>	
Total Current Charges	\$45.92

THANK YOU FOR CHOOSING SHAW DIRECT. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.

Moving? Contact one of our three Canadian Call Centres at 1-866-932-6683. Our multiple-award winning customer service agents are there to help!

WICK'S FIRE SAFETY LTD.
 SALES & SERVICE
 7241 WARNER STREET
 POWELL RIVER, BC V8A 4A2
 TEL: 604-485-5494 FAX: 604-483-4296

TO		DATE	
NICHOLAS SIMONS		July 21/21	
ADDRESS		PHONE	
MAINE AVE			
POSTAL CODE			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	ANNUAL FIRE GET INSPECTION	14.00	14.00
1	515 ASC FIRE GET 6m maint : INSPECTIONS + RECHARGE	29.00	29.00
THANKS [REDACTED]			
		CASH <input type="checkbox"/>	CHEQUE <input type="checkbox"/>
		ON ACCT. <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
		SUB-TOTAL	43.00
		G.S.T.	2.15
		P.S.T.	
		TOTAL	45.15



THANK YOU

20967



Your TELUS Mobility Bill
July 09, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$138.30

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
 Stn 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 [REDACTED]	Bill date Jul 09, 2021	Total if received by Aug 04, 2021 \$90.78
-----------------------------------	---------------------------	--

Payable on receipt



Your TELUS Mobility Bill

July 05, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$116.36

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
 Strn Terminal
 Vancouver, BC
 V6B 3C3

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 Jul 05, 2021	Total if received by Aug 03, 2021 \$116.36
-----------------------------------	---------------------------	---



Your TELUS Mobility Bill

August 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

<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 Strn 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 Aug 09, 2021	Total if received by Sep 07, 2021 \$90.78
-----------------------------------	---------------------------	--

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC
INVOICE DATE: August 25, 2021
DUE DATE: September 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	3-Aug-21	-45.92

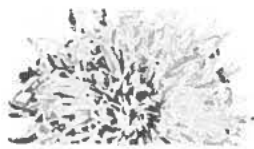
Balance Carried Forward		\$0.00
--------------------------------	--	---------------

Current Charges (27-Aug-21 to 26-Sep-21) - see following pages for details

Current Monthly Services		41.00
Net GST ([REDACTED])		2.05
Net PST		2.87

Total Current Charges due 17-Sep-21		\$45.92
-------------------------------------	--	---------

TOTAL AMOUNT DUE		\$45.92
-------------------------	--	----------------



Your TELUS Mobility Bill

August 05, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$116.36

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
Stn Terminal
Vancouver, BC
V6B 3C3

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



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



Your TELUS Mobility Bill

September 05, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$116.36

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 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 Sep 05, 2021	Total if received by Sep 30, 2021 \$116.36
-----------------------------------	---------------------------	---



Your TELUS Mobility Bill

September 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	\$83.12
GST / HST	\$3.19
PST	\$4.46
Total new charges	\$90.77
Total due	\$90.77

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.

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Sep 09, 2021	Total if received by Oct 04, 2021 \$90.77
-----------------------------------	---------------------------	--



div. of Key Alarm Monitoring Service Ltd.
 6105 Lund St. Powell River, BC
 Canada, V8A 4T1
 admin@eaglelocksmith.ca
 http://eaglelocksmith.ca
 604-485-6441
 GST N°: [REDACTED]

Eagle Locksmithing

Invoice

Bill To: Nicholas Simons
 [REDACTED]@leg.bc.ca
 109-4675 Marine Ave
 Powell River BC
 V8A2L2

Invoice No: E1842
 Date: 2021-09-13
 Terms: NET 30
 Due Date: 2021-10-13

Description	Quantity	Rate	GST	PST	Amount
Double Sided Deadbolt	1	\$80.00	5%		\$80.00
Dorex Deadbolt	1	\$60.00	5%		\$60.00
Single Cut Key	3	\$3.99	5%	7%	\$11.97
Parts Subtotal					\$151.97

Description	Quantity	Rate	GST	Amount
Service Call	1	\$60.00	5%	\$60.00
Rekeying- Non Master per lock	1	\$20.00	5%	\$20.00
Labour Subtotal				\$80.00

Subtotal	\$231.97
GST 5% (\$231.97)	\$11.60
PST 7% (\$11.97)	\$0.84
Total	\$244.41
Paid	\$0.00

Pay Now



Balance Due \$244.41

Comments

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