

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$6.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$408.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$414.82</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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
-
-
-



Invoice

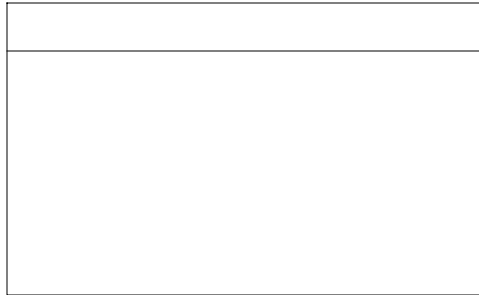


Customer No.	Date	Ticket #
	September 26, 2022	T1-134527

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

NICHOLAS SIMONS
 NDP
 POWELL RIVER-SUNSHINE COAST
 VICTORIA, BC V8V 1X4
 (604) 485-1249



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100240	MLA Presentation Holder	26.40	EACH	105.60

Subtotal:	105.60
GST:	5.28
PST:	7.39
Total:	118.27

Tender:	
A/R Charge	118.27
Net tender:	118.27

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Quality FOODS

POWELL RIVER

GST # [REDACTED]

ANSEL GLV50S	\$2.49 GP
O/L CHOC 4LT *SPECIAL*	\$6.99
BOTTLE DEPOSIT	\$0.10
ENVIRO FEE	\$0.09 G
O/L CHOC 4LT *SPECIAL*	\$6.99
BOTTLE DEPOSIT	\$0.10
ENVIRO FEE	\$0.09 G
O/L CHOC 4LT *SPECIAL*	\$6.99
BOTTLE DEPOSIT	\$0.10
ENVIRO FEE	\$0.09 G
O/L CHOC 4LT *SPECIAL*	\$6.99
BOTTLE DEPOSIT	\$0.10
ENVIRO FEE	\$0.09 G
O/L CHOC 4LT *SPECIAL*	\$6.99
BOTTLE DEPOSIT	\$0.10
ENVIRO FEE	\$0.09 G

CUST# [REDACTED]

You have received up to 4 of your
My Daily SPECIAL item of
Bick's Sweet Green Relish Squeeze
(500ML)
for only \$3.69 each!

My Daily Special (Limit 4)
DS BCKS SQ RLSH \$3.69
My Daily Special (Limit 4)
DS BCKS SQ RLSH \$3.69

Terminal ID: QF14ET01
Trans #: 880849

Total: CAD\$46.09

PURCHASE
SCOTIABANK VISA
***** [REDACTED] *****
AID: A0000000031010
ACI/ISO 001/00
APPROVED 438552
SEQ 208001001144
IVR: 0080008000
TSI: F800

Exp: **/** C

22/12/04 [REDACTED]

VERIFIED BY PIN

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL	\$45.77
GST 5.00%	\$0.15
PST 7.00%	\$0.17
AMOUNT DUE	\$46.09
VISA	\$46.09
CHANGE DUE	\$0.00
ITEM COUNT	18

DOLLARAMA

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

NAPKINS	063435730164	4.75 FP
XMAS NECKLACE	667838521449	4.25 FP
XMAS NECKLACE	667838521449	4.25 FP
XMAS-NECKLACE	667838175062	2.75 FP
XMAS-NECKLACE	667838175062	2.75 FP
XMAS-NECKLACE	667838175062	2.75 FP
BATHROOM TISSUE	771913677558	4.25 FP
PLAST.BAG SMALL	1066	0.08 FP

SUBTOTAL	\$25.83
GST 5%	\$1.29
PST 7%	\$1.81
TOTAL	\$28.93
VISA	\$28.93

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 28.93

CARD NUMBER: ***** [REDACTED] *****
DATE/TIME: 22/12/04 [REDACTED]
REFERENCE #: 66350211 0010015110 C
AUTHOR #: 428615
INVOICE NUMBER: 9716

SCOTIABANK VISA
A0000000031010
C08C008000 F800

01/027 APPROVED - THANK YOU

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-02 [REDACTED]
C00495 02 359921

9716

WWW.DOLLARAMA.COM

Quality FOODS

POWELL RIVER

GST # [REDACTED]

LGHTLFE DOGS \$4.49
YVES F/P DOG \$6.99

Terminal ID: QF14ET07
Trans #: 775183

Total: CAD\$11.48

PURCHASE
SCOTIABANK VISA
***** [REDACTED] Exp: **/** C
AID: A0000000031010
ACI/ISO 001/00
APPROVED 447966
SEQ 204001001221
TVR: 0030008000
TSI: F800

22/12/03 [REDACTED]

VERIFIED BY PIN

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL \$11.48
AMOUNT DUE \$11.48
VISA \$11.48
CHANGE DUE \$0.00
ITEM COJNT 2

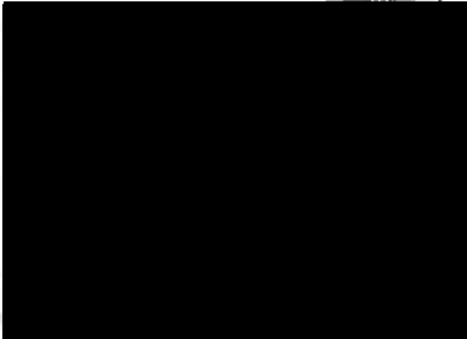
* Have a look upstairs in Quality Foods *
* very own Home Decor Store *
* **A Step Above** *
* *
* Now on selected items, our new *
* PRICE + POINTS program *
* where you can use your Q-Points for *
* better prices on some of your *
* favorite brand name products! *

CP 1148

Thank you for shopping at
Quality Foods
an Island Original.

12/3/2022 [REDACTED]
147 #775183 53 KPI

Walmart *



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

ST# 03072	OP# 002708	TE# 04	TR# 09872	
KETCHUP 1L	005700000299		\$4.47	D
KETCHUP 1L	005700000299		\$4.47	D
FRN YELL SQZ	005620076217		\$1.97	D
FRN YELL SQZ	005620076217		\$1.97	D
FRN YELL SQZ	005620076217		\$1.97	D
GV HOT	060538892601		\$27.70	D
10 AT	\$2.77			
	SUBTOTAL		\$42.55	
	TOTAL		\$42.55	
	VISA TEND		\$42.55	

SCOTIABANK VISA *** **** * [REDACTED] I 2
APPROVAL # 456794
REF # 001001301
TRANS ID - 302337020326139

AID A0000000031010
TC 3A6DF30ED80C7DB3
TERMINAL # WMTKP009760
*Pin Verified

12/02/22 [REDACTED]

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

ITEMS SOLD 15

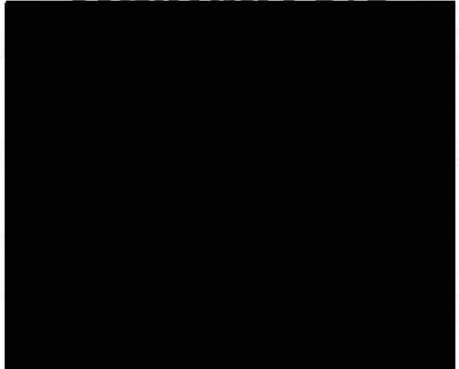
TC# 7267 7081 8367 7404 6875



THANK YOU FOR SHOPPING WITH US
12/02/22 [REDACTED]

CUSTOMER COPY

Walmart *



STORE 3072
7100 ALBERNI ST
POWELL RIVER, BC
V8A 5K9
604-485-9811

ST# 03072	OP# 009048	TE# 48	TR# 04965	
GV PEPP 100	628915085920			
1.000 gr @ \$4.47 /gr			\$4.47	J
GV PEPP 100	628915085920			
1.000 gr @ \$4.47 /gr			\$4.47	J

	SUBTOTAL	\$8.94
GST	5.0000 %	\$0.45
	TOTAL	\$9.39
	VISA TEND	\$9.39
	CHANGE DUE	\$0.00

SCOTIABANK VISA **** **** * [REDACTED] I 2
\$9.39 TOTAL PURCHASE
APPROVAL # 411130
RRN # 001001994
TRANS ID - 582338035886064

AID A0000000031010
TC 5E5E444D2BB0156E
TERMINAL ID WMTUP008550
*Pin Verified

12/03/22 [REDACTED]

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 2

TC# 8415 5690 9775 5049 2901



12/03/22 [REDACTED]

CANADIAN TIRE #480

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

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST [REDACTED] PST# [REDACTED]
REG #:56 12/02/2022 TRANS #:117
OPERATOR #: 392 Float: 001

153-2430-0	(TIM HORTON 930 \$	23.99
	SUBTOTAL	\$ 23.99
	GST 5%	\$ 0.00
	PST 7%	\$ 0.00
	T O T A L	\$ 23.99
	VISA TEND	\$ 23.99

VISA PURCHASE
VISA #: *****[REDACTED]
CHIP CARD
2022/12/02 [REDACTED]

REFERENCE: 66026430 0010010011 C
AUTHORIZATION: 459943
A000000031010
SCOTIABANK VISA
0080008000F800

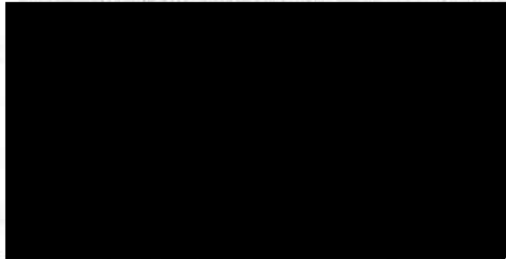
01 APPROVED - THANK YOU 027
IMPORTANT

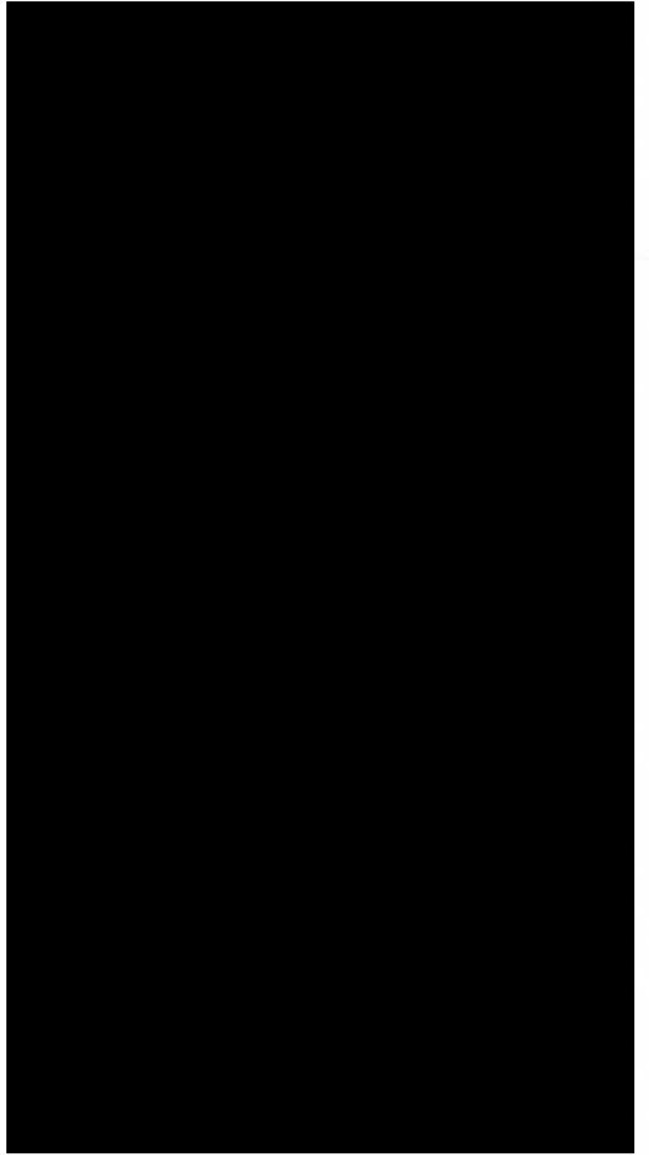
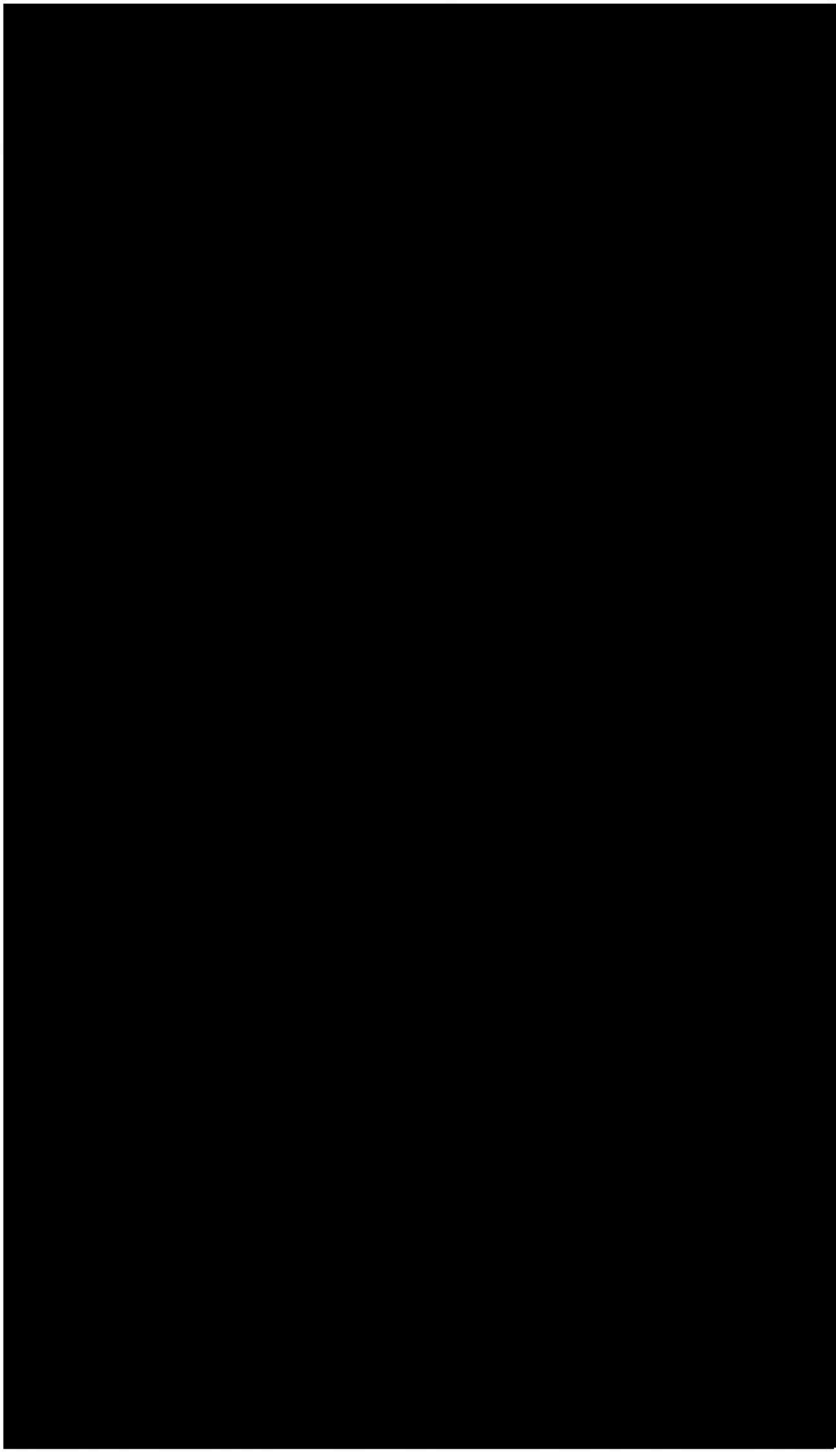
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DOLLARAMA

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

CARNATION CHOCO 065000133547 3.00
CARNATION CHOCO 065000133547 3.00
CARNATION CHOCO 065000133547 3.00

TOTAL \$9.00
VISA \$9.00

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 9.00

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/12/16 [REDACTED]
REFERENCE #: 66350211 0010018230 C
AUTHOR. #: 462631
INVOICE NUMBER: 3784

SCOTIABANK VISA
A0000000031010
C080008000 F800

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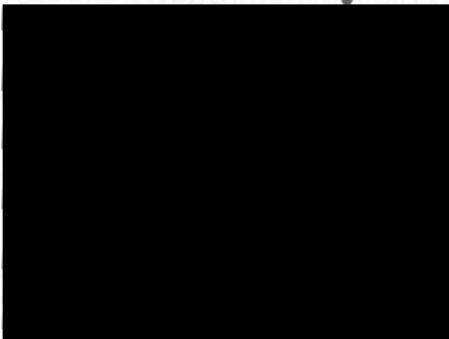
PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-16 [REDACTED]
C00495 02 321768

37E

WWW.DOLLARAMA.COM



STORE 3072
7100 ALBERNI ST
POWELL RIVER, BC
V8A 5K9
604-485-9811
SI# 03072 OP# 009088 TE# 88 TR# 07801
GV CHERRY C 681131914140 \$2.27 J
GV CHERRY C 681131914140 \$2.27 J
GV CHERRY C 681131914140 \$2.27 J

SUBTOTAL \$6.81
GST 5.0000 % \$0.34
TOTAL \$7.15
VISA TEND \$7.15
CHANGE DUE \$0.00

SCOTIABANK VISA **** * I 2
\$7.15 TOTAL PURCHASE
APPROVAL # 407123
RRN # 001001663
TRANS ID - 582350734917041

AID A0000000031010
TC 1388E74D44927C9D
TERMINAL ID WMTUP011609
*Pin Verified

12/16/22 [REDACTED]
GST/HST [REDACTED]
QST [REDACTED]
ITEMS SOLD 3
TC# 3115 5182 9425 5843 2941
[REDACTED]
12/16/22 [REDACTED]

save-on-foods #985
Powell River
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Ocean Spray Cocktail 5.29
Card \$3.29 Save -2.00
*DEPOSIT 0.10
*RECYCLE FEE 0.04
Ocean Spray Cocktail 5.29 G
Card \$3.29 Save -2.00
*Deposit 0.10
*Recycle Fee 0.04 G
OcnSpry Ccctl C 5.29 G
Card \$3.29 Save -2.00
*Deposit 0.10
*Recycle Fee 0.04 G
Sub Total \$10.29

Card \$\$ pts 10
Tax-Code Taxable-Value Tax-Value
GST 6.66 0.33

BALANCE DUE \$10.62
Credit \$10.62
[] XXXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase
ACCT: VISA \$ 10.62

CARD NUMBER: *****[REDACTED]
DATE/TIME: 12/16/2022 [REDACTED]
REFERENCE #: 0010011230 C
TERM: 66348202
AUTHOR.# : 412717
AID: A0000000031010
TVR: 0000008000
TSI F800
SCOTIABANK VISA

01 APPROVED - THANK YOU 027

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$6,202.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,668.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,871.39</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Campaign No: [REDACTED]
 Campaign: Labour Day 2022
 PO Number: _____

Invoice No: PRP214964
 Invoice Date: 9/29/2022
 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	229.00
Adjustments	0.00
Gross Amount	229.00
Agency	0.00
Net Amount	229.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 240.45
Payment Due Date	10/29/2022

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	Sep 02, 2022		Feature - 1/8 Page Vertical (Colour)	Labor Day 2022	PRP - 1/8 Page Vertical (5.042x2.9)	---	229.00	229.00	229.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001100/2022/20220902/PRP001100-ZZZZNE-20220902-A008.pdf								

Invoice No.	Invoice Date	Amount
PRP214964	9/29/2022	240.45



Campaign No: [REDACTED]
 Campaign: Truth & Reconciliation 2022
 PO Number: _____

Invoice No: PRP214984
 Invoice Date: 9/29/2022
 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	229.00
Adjustments	0.00
Gross Amount	229.00
Agency	0.00
Net Amount	229.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 240.45
Payment Due Date	10/29/2022

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	Sep 28, 2022		Feature - 1/8 Page Vertical (Colour)	Truth & Reconciliation 2022	PRP - 1/8 Page Vertical (5.042x2.9)	---	229.00	229.00	229.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2022/20220928/PRP001101-ZZZZNE-20220928-A024.pdf								

Invoice No.	Invoice Date	Amount
PRP214984	9/29/2022	240.45



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

INVOICE

Date 12/01/2022

Invoice No.: 17196

Nicholas Simons

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

Business No.: ██████████

Description	Amount
December 2022 Issue page 54 1/6	317.00
50% Discount w/ ██████████	-158.50
G - GST @ 5%	
GST	7.92

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, debit, Visa, Mastercard, direct deposit, or e-transfer

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

All payments should be made to Southcott Communications

If you would prefer to receive your invoice by email, please send a note to office@priving.ca

Southcott Communications GST: ██████████

Comment:	Total Amount	166.42
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BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [Redacted]

G.S.T. # [Redacted]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

\$64.10

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date ___ / ___ Security Code (CVV): _____

2503873655 GOVERNMENT OF BC CAUCUS

74 B *BCCL22B301596*

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return
this
portion
in the
envelope
provided.

Invoice

INV-000009

Balance Due
\$250.00



Salmon Preservation Foundation (Powell River Salmon Society)

5775 Ash Ave
Powell River British Columbia V8A 4R3
Canada

Invoice Date : 2022/09/13
Terms : Custom
Due Date : 2022/10/15

Bill To
Nicolas Simons MLA

Subject :
Tide Guide Advertisement

#	Item & Description	Qty	Rate	Amount
1	Quarter Page Advertisement	1.00	250.00	250.00
			Sub Total	250.00
			Total	\$250.00
			Balance Due	\$250.00

Notes

Thanks for your support!

Terms & Conditions

E-transfers can be made to accounting@salmonpreservation.org
Please make cheques payable to "The Salmon Preservation Foundation"

LANDMARK MEDIA INC.

#201 - 4676 Main Street

Vancouver BC V5V 3R7

+1 8888993777

admin@landmark-maps.com

GST Registration No.: [REDACTED]



INVOICE

BILL TO

[REDACTED]

Nicholas Simons-NDP MLA

109-4675 Marine Avenue

Powell River BC V8A 2L2

INVOICE # 3431

DATE 02/11/2022

DUE DATE 02/12/2022

TERMS Net 30

SALES REP

[REDACTED]

AD PLACEMENT	QTY	RATE	AMOUNT
Single Rectangle Display Ad - Sunshine Coast 75,000 Copies Distributed for 12 months starting Spring 2023.	1	834.00	834.00
Discount 15% Loyalty Discount Applied.	1	-125.00	-125.00

We appreciate your business and look forward to helping you soon again.

SUBTOTAL	709.00
GST @ 5%	35.45
TOTAL	744.45
BALANCE DUE	\$744.45



Powell River Kings

P.O. Box 342
Powell River, BC, V8A 5C2
604-485-7550 fax 604-485-7530

Invoice No. 4208

INVOICE

Customer

Name: Nicholas Simons, MLA - Rob
Address: _____
City: Powell River Prov: BC PC: _____
604-485-1249

Date 2022-11-08
Order No. _____
Rep ██████████

Qty	Description	Unit Price	TOTAL
1	Mini - Assist Package 1 rink board 1 season ticket ██████████@leg.bc.ca nicholas.simons.MLA@leg.bc.ca ██████████ <p style="text-align: center;"><i>Thank you for your support !</i></p> GST # ██████████	\$1,444.00	

SubTotal	\$1,444.00
Shipping & Handling	
Taxes 5% GST	\$72.20
TOTAL	\$1,516.20

Office Use Only

Thank you for your support of the Powell River Kings Hockey Club!



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

INVOICE

Date 11/01/2022

Invoice No.: 17092

Nicholas Simons

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

Business No.: ██████████

Description	Amount
November 2022 Issue page 42 1/6	317.00
50% Discount w/Blaney	-158.50
G - GST @ 5%	
GST	7.92

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, debit, Visa, Mastercard, direct deposit, or e-transfer

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

All payments should be made to Southcott Communications

If you would prefer to receive your invoice by email, please send a note to office@priving.ca

Southcott Communications GST: ██████████

Comment:	Total Amount	166.42
----------	---------------------	--------

Campaign No: 302137
 Campaign: Monthly Message
 PO Number:

Invoice No: CRP192030
 Invoice Date: 7/29/2022
 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: @coastreporter.net

Payment Due

	Canadian Dollars
Currency	
Base Amount	324.00
Adjustments	-100.49
Gross Amount	223.51
Agency	0.00
Net Amount	223.51
Invoice Tax Amount: GST Collected (Fed Tax)	11.18
Pre-Paid Amount	0.00
Payment Amount Due	\$ 234.69
Payment Due Date	8/28/2022

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 29, 2022		1/6 Page Vertical (Colour)	Nicholas Simons 1/6V resized July 29	1/6 Page Vertical (3.18x6)	---	324.00	223.51	223.51
-- ADJUSTMENT --								Rate Adjustment \$	-100.49
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2022/20220729/CRP001100-ZZZZNE-20220729-A006.pdf								

Invoice No.	Invoice Date	Amount
CRP192030	7/29/2022	234.69

Campaign No: 328064
 Campaign: CRP 25TH ANNIVERSARY
 PO Number:

Invoice No: CRP192031
 Invoice Date: 7/29/2022
 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: @coastreporter.net

Payment Due

	Canadian Dollars
Currency	
Base Amount	487.00
Adjustments	-187.00
Gross Amount	300.00
Agency	0.00
Net Amount	300.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 315.00
Payment Due Date	8/28/2022

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 29, 2022		Feature - 1/4 Page Vertical (Colour)	Nicholas Simons - CRP 25th Anniversary 2022	1/4 Page Vertical (4.85x6)	---	487.00	300.00	300.00
-- ADJUSTMENT --								Feature Rate Adjustment \$	-187.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2022/20220729/CRP001100-ZZZZNE-20220729-A047.pdf								

Invoice No.	Invoice Date	Amount
CRP192031	7/29/2022	315.00

Campaign No: 332651
 Campaign: Labour Day 2022
 PO Number:

Invoice No: CRP205279
 Invoice Date: 9/2/2022
 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: @coastreporter.net

Payment Due

	Canadian Dollars
Currency	
Base Amount	300.00
Adjustments	-40.00
Gross Amount	260.00
Agency	0.00
Net Amount	260.00
Invoice Tax Amount: GST Collected (Fed Tax)	13.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 273.00
Payment Due Date	10/2/2022

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	Sep 02, 2022		Feature - 1/8 Page Horizontal (Colour)	Labour Day 2022	1/8 Page Horizontal (4.8542x3)	---	300.00	260.00	260.00
--- ADJUSTMENT ---								Feature Rate Adjustment \$	-40.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2022/20220902/CRP001100-ZZZZNE-20220902-A024.pdf								

Invoice No.	Invoice Date	Amount
CRP205279	9/2/2022	273.00

Campaign No: 336328
 Campaign: National Day for Truth & Reconciliation 2022
 PO Number:

Invoice No: CRP210454
 Invoice Date: 9/23/2022
 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: @coastreporter.net

Payment Due

	Canadian Dollars
Currency	
Base Amount	300.00
Adjustments	-40.00
Gross Amount	260.00
Agency	0.00
Net Amount	260.00
Invoice Tax Amount: GST Collected (Fed Tax)	13.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 273.00
Payment Due Date	10/23/2022

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	Sep 23, 2022		Feature - 1/8 Page Horizontal (Colour)	National Day for Truth & Reconciliation 2022	1/8 Page Horizontal (4.8542x3)	---	300.00	260.00	260.00
-- ADJUSTMENT --								Feature Rate Adjustment \$	-40.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2022/20220923/CRP001100-ZZZZNE-20220923-A032.pdf								

Invoice No.	Invoice Date	Amount
CRP210454	9/23/2022	273.00

Campaign No: 342093
 Campaign: Monthly message ad
 PO Number:

Invoice No: CRP222617
 Invoice Date: 10/28/2022
 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: @coastreporter.net

Payment Due

	Canadian Dollars
Currency	
Base Amount	335.00
Adjustments	-102.55
Gross Amount	232.45
Agency	0.00
Net Amount	232.45
Invoice Tax Amount: GST Collected (Fed Tax)	11.62
Pre-Paid Amount	0.00
Payment Amount Due	\$ 244.07
Payment Due Date	11/27/2022

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	Oct 28, 2022		1/6 Page Vertical (Colour)	Nicholas Simmons 1/6V resized July 29	1/6 Page Vertical (3.18x6)	---	335.00	232.45	232.45
-- ADJUSTMENT --								Rate Adjustment \$	-102.55
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2022/20221028/CRP001100-ZZZZNE-20221028-A006.pdf								

Invoice No.	Invoice Date	Amount
CRP222617	10/28/2022	244.07

Campaign No: 343077
 Campaign: Remembrance Day Feature 2022
 PO Number:

Invoice No: CRP228060
 Invoice Date: 11/4/2022
 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: @coastreporter.net

Payment Due

	Canadian Dollars
Currency	
Base Amount	300.00
Adjustments	-40.00
Gross Amount	260.00
Agency	0.00
Net Amount	260.00
Invoice Tax Amount: GST Collected (Fed Tax)	13.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 273.00
Payment Due Date	12/4/2022

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	Nov 04, 2022		Feature - 1/8 Page Horizontal	Remembrance Day Feature 2022	1/8 Page Horizontal (4.8542x3)	---	300.00	260.00	260.00
--- ADJUSTMENT ---								Feature Rate Adjustment \$	-40.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2022/20221104/CRP001100-ZZZZNE-20221104-A025.pdf								

Invoice No.	Invoice Date	Amount
CRP228060	11/4/2022	273.00



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

INVOICE

Date 12/01/2022

Invoice No.: 17253

Nicholas Simons

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

Business No.: ██████████

Description	Amount
December 2022 Issue page 33 1/4	477.00
G - GST @ 5%	
GST	23.85

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, debit, Visa, Mastercard, direct deposit, or e-transfer

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

All payments should be made to Southcott Communications

If you would prefer to receive your invoice by email, please send a note to office@priving.ca

Southcott Communications GST: ██████████

Comment:	Total Amount	500.85
----------	---------------------	--------



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

INVOICE

Date 12/01/2022

Invoice No.: 17196

Nicholas Simons

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

Business No.: ██████████

Description	Amount
December 2022 Issue page 54 1/6	317.00
50% Discount w/ ██████████	-158.50
G - GST @ 5%	
GST	7.92

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, debit, Visa, Mastercard, direct deposit, or e-transfer

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

All payments should be made to Southcott Communications

If you would prefer to receive your invoice by email, please send a note to office@priving.ca

Southcott Communications GST: ██████████

Comment:	Total Amount	166.42
----------	---------------------	--------

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Simons, Nicholas

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,605.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,969.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,574.68</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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



#1 - 7898 NORTH FRASER WAY
 BURNABY
 BC, V5J 0C7

INVOICE			
Sales Order	593048	Page	1 / 1
Order Date	11/14/22	Terms	C.O.D.

Customer ID	[REDACTED]
Customer PO	
Ordered By	
Salesperson	[REDACTED]
Ship Date	11/15/22
Ship Via	

SOLD TO: MLA NICHOLAS SIMONS 109-4675 MARINE AVE POWELL RIVER, B.C.	SHIP TO: MLA NICHOLAS SIMONS 604-485-1249 [REDACTED] [REDACTED]@leg.bc.ca #5 4720 SUNSHINE COAST HWY SECHLT BC
DELIVERY CONTACT:	

QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
1	1	0	SIGBS4237NMWNMWNBLK Signature 10' Boatshape Conf. Table Black Base	V100	1,248.00	1,248.00
			* CONSISTS OF THE FOLLOWING *			
2	2	0	PL237THALFMWN 47X60 1/2 BOAT SPE TBL TOP-MWN	V100		
4	4	0	PLTADJMDB4872BLACK ADJ MAIN DESK BEAM 48-72"-BLK	V100		
1	1	0	PLTMBMBCSILVER THROUGH BEAM CONN-PAIR-SILV	V100		
3	3	0	PLTVALEGMOUNT3642BLACK VA LEG TOP MT PLATE 36X42-BLK	V100		
3	3	0	PLTVAMETLEGBLACK VA METAL LEG PAIR-BLK	V100		

Terms:	GST/HST#: [REDACTED]	SUBTOTAL	1,248.00
<ul style="list-style-type: none"> Source reserves the right to review all return requests. All returns are subject to a restocking charge. A service charge of 2% per month (24% per annum) is applied on overdue accounts. All merchandise remain the property of Source Office Furnishings until paid in full. 		FREIGHT	295.00
		GST	77.15
		PST	108.01
	E & O.E	TOTAL DUE	1,728.16

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

Sale 00093 3 003 03390
0314 11/14/22

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *
* *
* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2033478

1 FISKARS RECYCLED TRI	
020335035652	74.99B
Subtotal	74.99
PST 7.00%	5.25
GST 5.00%	3.75
Total	\$83.99
MasterCard	83.99

TRANSACTION RECORD

Mastercard H Purchase \$83.99
Authorization Number 081272
0010013860 3390 66278794
11/14/22
01/027 APPROVED - THANK YOU
MASTERCARD
0000008000

Thank you f



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

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

INVOICE 78548

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

SHIP TO
MLA, Nicholas Simons em

██████████

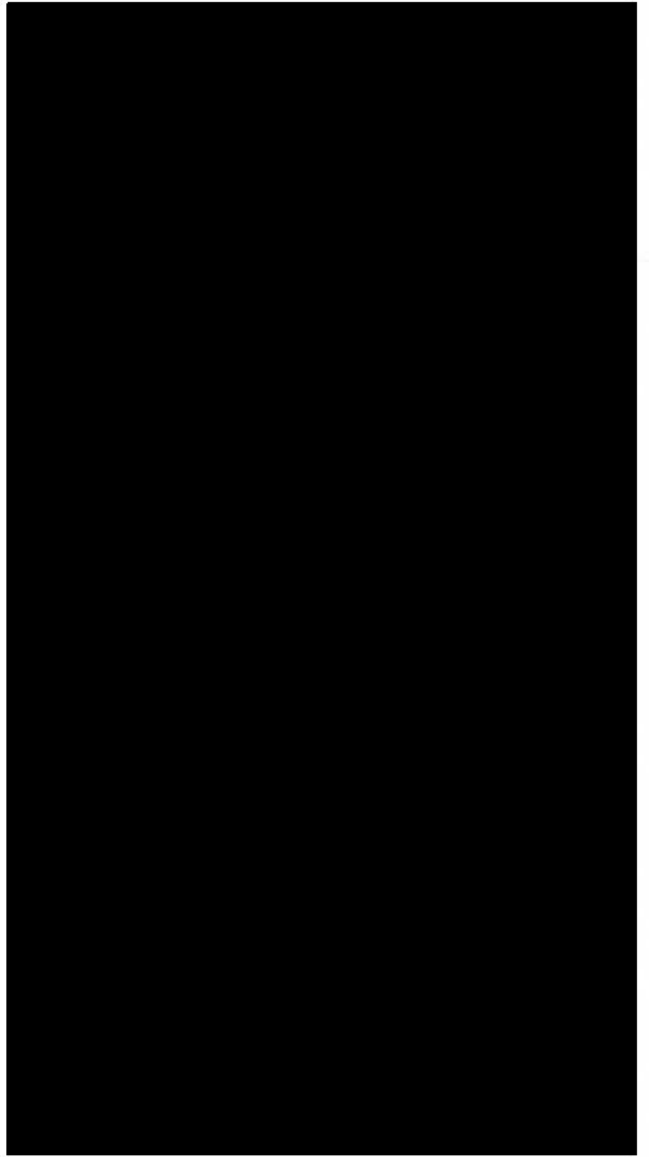
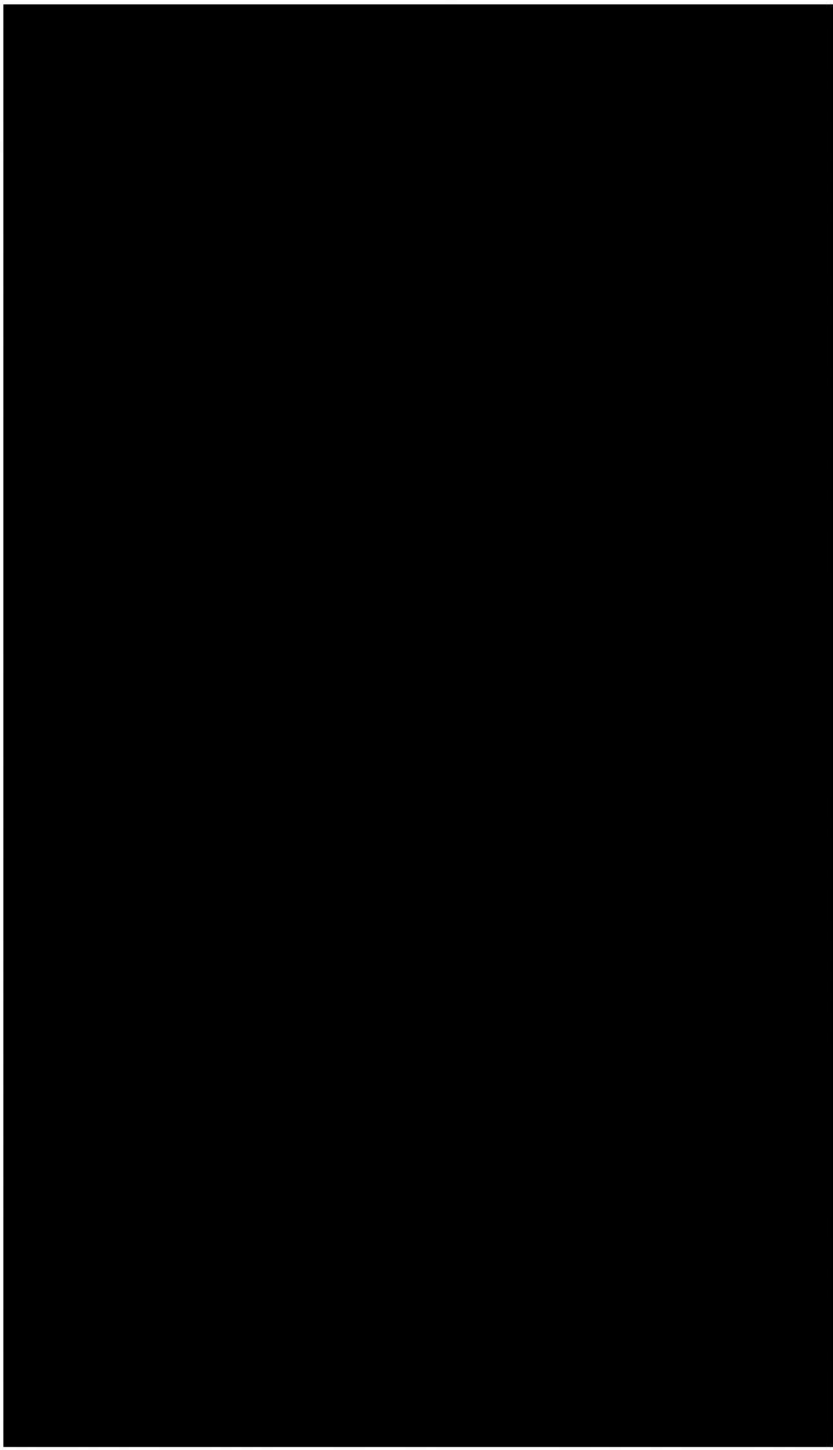
Page: 1

Invoice Date: August 24, 2022 PO #: ██████████ Ref: ██████████

ITEM NO.	QTY	DESCRIPTION	EACH	AMOUNT
BLICA1716BBD	1	ACAD. MONTH DESK PAD 22 x 17	18.95	18.95
BLICA181731	1	DESKPAD PERF 13 MTH 15.8x21.25 BI	7.95	7.95
			Subtotal	26.90
			PST	1.88
			GST	1.35
			Total	\$30.13

GST #: ██████████

Thank You For Supporting Local Business



Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Simons, Nicholas

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,200.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,200.50</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

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	\$2,703.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$758.43</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,462.41</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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

**WICK'S FIRE SAFETY LTD.
SALES & SERVICE**

22105

7241 WARNER ST
POWELL RIVER, BC V8A 4A2
TEL: (604) 485-5494 WICKSFIRESAFETY@TELUS.NET

TO <i>NICOLAS SIMON'S</i>		DATE <i>5/24/12</i>	
ADDRESS <i>MYANING RD</i>		PHONE	
POSTAL CODE			
QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>2</i>	<i>ANNUAL FIRE EXT INSPECTIONS</i> <i>: LOOSEN POWDERY WIKING USING</i> <i>IN SAFETY BLOW HOSE LIKE USING CHECK</i> <i>PULL PIN + RECEIPT</i>	<i>14.00</i>	<i>28.00</i>
<i>1</i>	<i>SERVICE CALL</i>	<i>75.00</i>	<i>75.00</i>
<i>THANKS</i>			
FIRE PROT! REGISTERED AST [REDACTED]		CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> ON ACCT. <input type="checkbox"/> CREDIT CARD <input type="checkbox"/>	SUB-TOTAL <i>103.00</i>
TERMS: [REDACTED] invoice. No statement will be sent. Please forward payment to the above address. 2% per month interest will be charged after 30 days.			G.S.T. <i>5.16</i>
GST # [REDACTED]			P.S.T.
		TOTAL	<i>108.16</i>

THANK YOU

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]
 SERVICE ADDRESS: 109-4675 MARINE AVE
 POWELL RIVER, BC
 INVOICE DATE: September 25, 2022
 DUE DATE: October 18, 2022

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-Sep-22	-45.92
Balance Carried Forward		\$0.00

Current Charges (27-Sep-22 to 26-Oct-22) - see following pages for details


Current Monthly Services		41.00
Net GS [REDACTED]		2.05
Net PS		2.87

ota Current Charges due 18-Oct-22		\$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: October 18, 2022

AMOUNT ENCLOSED:

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

00000000 00000 [REDACTED] 000000000000 000000000000 0000004592 0000004592 2



Your TELUS Mobility Bill

September 09, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$109.08

New charges

Mobile services \$75.00

GST / HST \$3.00

PST \$4.20

Total new charges \$82.20

Total due.....\$82.20



Your TELUS Mobility Bill

October 09, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$82.20

New charges

Mobile services \$75.00

GST / HST \$3.00

PST \$4.20

Total new charges \$82.20

Total due.....\$82.20

Modern Aluminum & Vinyl Products Ltd.

Unit 1 - 7045 Field St.
Powell River, BC V8A 0A1



INVOICE

Invoice No. 45460
Date: 09-Nov-2022
TJC Estimate #: 22-01652RET
Salesperson [REDACTED]

Legislative Assembly
[REDACTED]
#109 4675 Marine Ave
Powell River, BC
V8A 2L2
Canada

Description	
Supply and program garage door remotes.	
Net Total	\$243.65
GST 5.00%	\$12.19
Invoice Total	\$255.84
Balance owing	\$255.84
<p>Invoice payable upon receipt. 2% per month service charge on past-due invoices</p> <p>We would appreciate payment by: Cash, Cheque, Debit or Credit Card or e-Transfer to: accounting@modern.ca, and payments by mail are to be addressed to: 1-7045 Field Street Powell River, BC V8A 0A1</p> <p>EFT payments may also be made to: RBC Transit [REDACTED] Bank 003, Acct [REDACTED] – Thank You</p> <p>Modern Aluminum & Vinyl Products Ltd. GST: # [REDACTED]</p>	

POWELL RIVER & SUNSHINE COAST

Unit 1 - 7045 Field St.
Powell River, BC V8A 0A1
Tel: (604) 485-2451
Fax: (604) 485-5165

VANCOUVER ISLAND

432 Puntledge Rd.
Courtenay, BC V9N 3R1
Courtenay - Tel: (250) 334-2599
Campbell River - Tel: (250) 923-2509
Fax: (250) 334-8644



758155

Tel: 604-485-4072 Fax: 604-485-4027
 GST # [REDACTED]

Sat Nov 26, 2022
 Gross 738.00 kg
 Tare 696.00 kg
 Net 42.00 kg
 Tonnes 0.0420 t
 Price/t \$240/t
 Total \$10.08

Customer _____

Material **M.S.W.**

Location _____

Driver _____

GST _____

Truck _____

Total _____

Container _____

AUGUSTA RECYCLERS INC.
 7141 DUNCAN ST
 POWELL RIVER BC

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2022/11/12
 TIME 5308 [REDACTED]
 RECEIPT NUMBER
 H84028362-001-001-279-0

PURCHASE
 TOTAL
 \$10.08

SCOTIABANK VISA
 A0000000031010
 DD6FF6DE9FE0C00D
 0000000000-

APPROVED

FF/DT 20
 AUTH# 457796 01-027
 THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Sale

 *For items
 * and Decer
 * provide y
 * purchase u
 * to 30

* See prod
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 2033478
 1 FISKARS R
 020335035

Subtotal
 PST 7.00%
 GST 5.00%

Total
 MasterCard

 Mastercard
 Authorization
 0010013860
 11/14/22
 01/027 APPROV
 MASTERCARD
 0000008000

Thank you f

TO REORDER CALL: 604-876-4151

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]
 SERVICE ADDRESS: 109-4675 MARINE AVE
 POWELL RIVER, BC
 INVOICE DATE: October 25, 2022
 DUE DATE: November 17, 2022

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	18-Oct-22	-45.92
Balance Carried Forward		\$0.00

Current Charges (27-Oct-22 to 26-Nov-22) - see following pages for details


Current Monthly Services		41.00
Net GS [REDACTED]		2.05
Net PS		2.87

ota Current Charges due 17-Nov-22		\$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: November 17, 2022

AMOUNT ENCLOSED:

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

00000000 00000 [REDACTED] 000000000000 000000000000 0000004592 0000004592 2

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]
 SERVICE ADDRESS: 109-4675 MARINE AVE
 POWELL RIVER, BC
 INVOICE DATE: November 25, 2022
 DUE DATE: December 18, 2022

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
----------------------------	-------

Balance Carried Forward	Due Now	\$45.92
--------------------------------	----------------	----------------

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

Current Charges (27-Nov-22 to 26-Dec-22) - see following pages for details

Current Monthly Services	41.00
--------------------------	-------

Net GS [REDACTED]	2.05
-------------------	------


Net PS	2.87
--------	------

ota Current Charges due 18-Dec-22	\$45.92
-----------------------------------	---------

TOTAL AMOUNT DUE	\$91.84
-------------------------	----------------

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 or fold this slip

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: **\$91.84**
 DATE DUE: **December 18, 2022**

AMOUNT ENCLOSED:

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



Your TELUS Mobility Bill

November 09, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$82.20

New charges

Mobile services \$100.00

GST / HST \$4.25

PST \$5.95

Total new charges \$110.20

Total due **\$110.20**

claim
\$82.20

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] 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	Bill date	Total if received by Dec 05, 2022
[REDACTED]	Nov 09, 2022	\$110.20

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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POWELL RIVER BC [REDACTED]

02001 [REDACTED] 000000110200000000000003