

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$414.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$438.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$853.47</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
-
-
-

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

Charcuterie Tray 137.97 G
3 @ 45.99
Pastry Tray 59.98 G
2 @ 29.99
SANDWICH TRAY 109.98 G
2 @ 54.99
Wrap Tray Large 109.98 G
2 @ 54.99

***** MORE Savings *****
Pickup Fee Reversal 0.00 G
Pickup Fee 1.95 G
Free Pickup -1.95

Sub Total \$417.91

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	417.91	20.90

BALANCE DUE \$438.81

Ecomm @ \$438.81

[] [REDACTED]
CHANGE \$0.00

Your Savings Today! \$1.95

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
CO105 #8166 [REDACTED] 19Dec2022
S00985 R050

CO Paid \$219.40



6807 Wharf Street
Powell River, B.C. V8A 1T9

[REDACTED], President
[REDACTED], Manager

Phone: 604-485-4051
office@powellriverchamber.com
www.powellriverchamber.com

To: Nicholas Simons MLA

INVOICE

	AMOUNT
Business Awards, Gala Dinner, Silent & Live Auction on Saturday February 4, 2023 . \$65 per 2 tickets	
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>	

Please pay
\$130.00

Thank you for your continued support of your
Powell River Chamber of Commerce

We accept cash/chq at the office, mail to above address, E-Transfer OR call us with your CC info.

Simons.MLA, Nicholas

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: March 7, 2023 1:19 PM
To: Simons.MLA, Nicholas
Subject: Transaction Receipt

This is the receipt for your purchase at CivicInfo Registration Services.

Order Information

Quantity	Item	Unit		Price
1	2023 AVICC Annual Convention and AGM -April 14 - 16, 2023	89.25	CAD	89.25
		Total	CAD	89.25

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====  
CivicInfo BC  
203-4475 Viewmont Avenue  
Victoria, BC V8Z 6L8  
Canada  
www.civicinfo.bc.ca  
  
TYPE: Purchase  
  
ACCT: Visa $ 89.25 CAD  
  
CARD NUMBER : #####  
DATE/TIME : 07 Mar 23  
REFERENCE # : 001 827320 M  
AUTHOR. # : 487868  
TRANS. REF. : AVICC-8852  
  
Approved - Thank You 000  
  
Please retain this copy for your records.  
  
Cardholder will pay above amount to card  
issuer pursuant to cardholder agreement.  
=====
```

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$11,871.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,955.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,827.11</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

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

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 9/23/2022

Invoice no.: 51731

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 16, 2022	To Display Advertisement - Rosh Hashanah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 17		
	holiday greetings		
	Note: price includes full colour at half price		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

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

MLA's share = \$52.50



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.10
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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

INVOICE

Date 01/04/2023

Invoice No.: 17379

Nicholas Simons

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

Business No.: ██████████

Description	Amount
January 2023 Issue page 28 1/6	317.00
50% Discount w/Rachel 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
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Texada Island Community Society

Express Lines/Telephone Directory Advertising

Non-profit Society Number: [REDACTED]

PO Box 233 Van Anda BC V0N 3K0

Express Lines Invoice

18 February 2023

TO: Nicholas Simons MLA
Nicholas.simons.mla@leg.bc.ca

2023

¼ page for full year 12 x \$45	\$540.00
Less November 2022 (no Express Lines)	<u>(\$45.00)</u>
	\$495.00
Less 10% if paid before 31 March 2023	<u>(\$ 49.50)</u>
TOTAL	<u>\$445.50</u>

Payment options:

- By cheque payable to TICS and mailed to [REDACTED]
- By E-transfer to [REDACTED] Please email separately with the answer to your security question.)
- Direct deposit to TICS mazimizer account at First Credit Union

Thank you for advertising with us



INVOICE

Signage Advertising

Powell River Curling Club
5750 Crown Avenue
Powell River, British Columbia V8A 4B3
Canada

604 483-9551
powellrivercurling.ca

BILL TO
NICHOLAS SIMONS. MLA
Nicholas Simons

██████████
Powell River, V8A 2L2
Canada

██████████@leg.bc.ca

Invoice Number: 21-0057

Invoice Date: December 17, 2022

Payment Due: January 16, 2023

Amount Due (CAD): \$115.50

Products	Quantity	Price	Amount
Wall Advertising - Small 2x4 Wall Sign	1	\$110.00	\$110.00

Subtotal:	\$110.00
GST 5% (██████████):	\$5.50
Total:	\$115.50
Amount Due (CAD):	\$115.50

Notes / Terms

Payment can be made by:
cheque payable to "Powell River Curling Club" or,
Interac e-transfer to email:treasurer@powellrivercurling.ca
(no password required - auto-deposit)

Thank you for your continued support!



Campaign No: 347546
 Campaign: Holiday Greetings 2022
 PO Number:

Invoice No: PRP246325
 Invoice Date: 12/30/2022
 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	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	1/29/2023

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
Powell River Peak	Dec 23, 2022		Feature - 1/8 Page Vertical (Colour)	Holiday Greetings 2022	PRP - 1/8 Page Vertical (5.042x2.9)	—	229.00	229.00	229.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001100/2022/20221223/PRP001100-ZZZZNE-20221223-A012.pdf								

Invoice No.	Invoice Date	Amount
PRP246325	12/30/2022	240.45



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

INVOICE

Date 02/01/2023

Invoice No.: 17477

Nicholas Simons

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

Business No.: ██████████

Description	Amount
February 2023 Issue Page 52 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
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Campaign No: 342093
 Campaign: Monthly message ad
 PO Number:

Invoice No: CRP232954
 Invoice Date: 11/25/2022
 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: npage@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	12/25/2022

H.S.T./G.S.T. Registration

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 25, 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/CRP001100/2022/20221125/CRP001100-ZZZZNE-20221125-A006.pdf								

Invoice No.	Invoice Date	Amount
CRP232954	11/25/2022	244.07

Campaign No: 351659
 Campaign: TREE THAT GIVES FEATURE 2022
 PO Number:

Invoice No: CRP244014
 Invoice Date: 12/23/2022
 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: npage@coastreporter.net

Payment Due

	Canadian Dollars
Currency	
Base Amount	0.00
Adjustments	310.00
Gross Amount	310.00
Agency	0.00
Net Amount	310.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 325.50
Payment Due Date	1/22/2023

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Dec 23, 2022		Feature - (Col Inch)	TREE THAT GIVES FEATURE 2022	6 Columns x 1.25 Inches	7.50	0.00	41.33	310.00
-- ADJUSTMENT --								<u>Feature Rate Adjustment \$</u>	<u>41.33</u>
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2022/20221223/CRP001100-ZZZZNE-20221223-A018.pdf								

Invoice No.	Invoice Date	Amount
CRP244014	12/23/2022	325.50

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

Invoice No: CRP244204
 Invoice Date: 12/30/2022
 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: npage@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	1/29/2023

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Dec 30, 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/CRP001100/2022/20221230/CRP001100-ZZZZNE-20221230-A010.pdf								

Invoice No.	Invoice Date	Amount
CRP244204	12/30/2022	244.07

Campaign No: 358072
 Campaign: Nicholas Simons MLA 1/6v
 PO Number: _____

Invoice No: CRP254037
 Invoice Date: 1/27/2023
 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	262.00
Adjustments	-29.55
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	2/26/2023

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	Jan 27, 2023		1/6 Page Vertical (Colour)	Nicholas Simons 1/6V resized July 29	1/6 Page Vertical (3.18x6)	—	262.00	232.45	232.45
— ADJUSTMENT —								<u>Rate Adjustment \$</u>	<u>-29.55</u>
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2023/20230127/CRP001100-ZZZZNE-20230127-A015.pdf								

Invoice No.	Invoice Date	Amount
CRP254037	1/27/2023	244.07

Campaign No: 358072
 Campaign: Nicholas Simons MLA 1/6v
 PO Number:

Invoice No: CRP262982
 Invoice Date: 2/24/2023
 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	262.00
Adjustments	-29.55
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	3/26/2023

H.S.T./G.S.T. Registration

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 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	Feb 24, 2023		1/6 Page Vertical (Colour)	Nicholas Simons 1/6V resized July 29	1/6 Page Vertical (3.18x6)	—	262.00	232.45	232.45
— ADJUSTMENT —								<u>Rate Adjustment \$</u>	<u>-29.55</u>
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2023/20230224/CRP001100-ZZZZNE-20230224-A006.pdf								

Invoice No.	Invoice Date	Amount
CRP262982	2/24/2023	244.07



Campaign No: 359304
 Campaign: Advertising 2023
 PO Number:

Invoice No: PRP264706
 Invoice Date: 2/28/2023
 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	276.00
Adjustments	0.00
Gross Amount	276.00
Agency	0.00
Net Amount	276.00
Co-Op Share: 50.00%	138.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.90
Pre-Paid Amount	0.00
Payment Amount Due	\$ 144.90
Payment Due Date	3/30/2023

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

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 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
The Peak Midweek	Feb 08, 2023		1/6 Page Vertical (Colour)	Your Powell River Representatives	PRP - 1/6 Page Vertical (5.042x3.92)	—	276.00	276.00	276.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2023/20230208/PRP001101-ZZZZNE-20230208-A002.pdf								

Invoice No.	Invoice Date	Amount
PRP264706	2/28/2023	144.90



Campaign No: 359556
 Campaign: Pink T-Shirt 2023
 PO Number:

Invoice No: PRP264713
 Invoice Date: 2/28/2023
 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	95.00
Adjustments	20.00
Gross Amount	115.00
Agency	0.00
Net Amount	115.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 120.75
Payment Due Date	3/30/2023

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

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 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	Feb 22, 2023		Feature - Spot (Colour)	Pink T- shirt 2023	PRP - Business Card (3.306x1.88)	---	95.00	115.00	115.00
-- ADJUSTMENT --								Custom Rate Override	20.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2023/20230222/PRP001101-ZZZZNE-20230222-A002.pdf								

Invoice No.	Invoice Date	Amount
PRP264713	2/28/2023	120.75



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

INVOICE

Date 03/01/2023

Invoice No.: 17561

Nicholas Simons

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

Business No.: ██████████

Description	Amount
March 2023 Page 36 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
----------	---------------------	--------

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 12/12/2022

Invoice no.: 51913

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 9, 2022	To Display Advertisement - Hanukkah issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 4		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

MLA share = \$44.94

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, 501 Belleville St
Victoria BC V8V 1X4

Invoice date: 3/31/2023

Invoice no.: 52052

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 24, 2023	To Display Advertisement - Passover issue	5 cols x 13 Inch(s)	\$1,498.00 <i>per insertion</i>
	Page Number(s) 6		CO paid \$54.24
	Passover greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,498.00
		taxes	\$74.90
		TOTAL	\$1,572.90

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Simons, Nicholas

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,574.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$524.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,098.78</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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



(Orchardview Holdings Ltd.)
 4703 MARINE AVENUE
 POWELL RIVER BC V8A-2L2
 Ph. (604) 485-5611 Fax (604) 485-6858
 @aaronservice.com
 www.aaronservice.com

Order Confirmation

0000986424

Date February 1, 2023
 Customer [REDACTED]

Bill To: SIMONS, NICHOLAS
 109, 4675 MARINE AVENUE
 POWELL RIVER BC V8A 2L2

Ship To: SIMONS, NICHOLAS
 109, 4675 MARINE AVENUE
 POWELL RIVER BC V8A 2L2

Ph. (604) 485-1249

Ph. (604) 485-1249

PO Number	F.O.B.	Salesperson	Order Date	Order Number			
	Your dock		February 1, 2023	0000986424			
Ship Via		Payment Terms	Reference				
C.O.D.		COD					
Part Number	Description	UOM	UOM	Shipped	B/O	Unit Price	Extended Price
WATER5D	WATER BOTTLED 5 GAL "DELIVERED"	JUG	3	3		7.25	21.75
						Net Amount	21.75
						Total Due	21.75



(Orchardview Holdings Ltd.)
 4703 MARINE AVENUE
 POWELL RIVER BC V8A-2L2
 Ph. (604) 485-5611 Fax (604) 485-6858
 [REDACTED]@aaronservice.com
 www.aaronservice.com

Invoice

0000374243

Date January 11, 2022
 Customer [REDACTED]

Bill To: SIMONS, NICHOLAS
 109, 4675 MARINE AVENUE
 POWELL RIVER BC V8A 2L2

Ship To: SIMONS, NICHOLAS
 109, 4675 MARINE AVENUE
 POWELL RIVER BC V8A 2L2

Ph. (604) 485-1249

Ph. (604) 485-1249

PO Number	F.O.B.	Salesperson	Order Date	Order Number				
	Your dock		January 11, 2022	0000971200				
Ship Via		Payment Terms	Reference					
C.O.D.		COD						
Part Number	Description	UOM	UOM	Shipped	B/O	Tax	Unit Price	Extended Price
566193B	PAPER COPY 8.5X14" 98B MULTIPLEX 10/500pc We appreciate your business. Thank you, [REDACTED] :)	CS	1	1		GP	69.99	69.99
							Net Amount	69.99
							GST	3.50
							PST	4.90
							Total Due	78.39



(Orchardview Holdings Ltd.)
 4703 MARINE AVENUE
 POWELL RIVER BC V8A-2L2
 Ph. (604) 485-5611 Fax (604) 485-6858
 [REDACTED]@aaronservice.com
 www.aaronservice.com

Invoice

0000369851

September 16, 2021

Date
 Customer

Bill To: SIMONS, NICHOLAS
 109, 4675 MARINE AVENUE
 POWELL RIVER BC V8A 2L2

Ship To: SIMONS, NICHOLAS
 109, 4675 MARINE AVENUE
 POWELL RIVER BC V8A 2L2

Ph. (604) 485-1249

Ph. (604) 485-1249

PO Number	F.O.B.	Salesperson	Order Date	Order Number				
	Your dock		September 16, 2021	0000967362				
Ship Via		Payment Terms	Reference					
C.O.D.		COD						
Part Number	Description	UOM	UOM	Shipped	B/O	Tax	Unit Price	Extended Price
101172	TOWELS/F PUR 16/250	EA	1	1		GP	29.13000	29.13
We appreciate your business. Thank you, [REDACTED] :)								
						Net Amount	29.13	
						[REDACTED] GST	1.46	
						PST	2.04	
						Total Due	32.63	

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

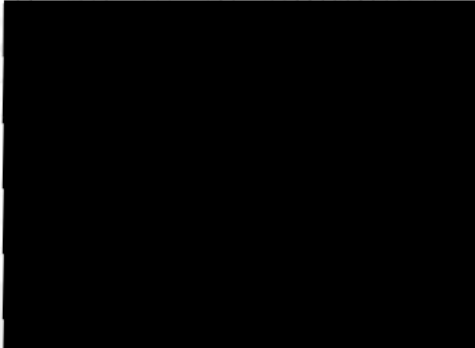
Sale 00093 3 003 14702
0314 02/09/23

2029591
1 CENTURY: BUSINESS HD
010736042472 58.99B
Subtotal 58.99
PST 7.00% 4.13
GST 5.00% 2.95
Total \$66.07
MasterCard 66.07

TRANSACTION RECORD

***** [REDACTED] \$66.07
Mastercard H Purchase
Authorization Number 05039Z
0010017860 14702 66276794
02/09/23 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

Thank you for shopping at STAPLES!



Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]

*** CARDHOLDER COPY ***



Learn more about Staples Studio Coworking
studio.staples.ca





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[REDACTED]

[REDACTED]

[REDACTED]

100
[REDACTED] S*

DOLLARAMA

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

UTENSIL ORGANIZ. 667838346721 4.25 FP
UTENSIL ORGANIZ. 667838346721 4.25 FP
UTENSIL ORGANIZ. 667838346721 4.25 FP

SUBTOTAL \$12.75
GST 5% \$0.64
PST 7% \$0.89
TOTAL \$14.28
MASTERCARD \$14.28

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 14.28

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/03/03 [REDACTED]
REFERENCE #: 66350211 0010015730 H
AUTHOR. #: 01089Z
INVOICE NUMBER: 1566

MASTERCARD
A0000000041010
C00C008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-03-03 [REDACTED]
C00495 02

1566

WWW.DOLLARAMA.COM

CANADIAN TIRE #480

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

PROOF OF PURCHASE REQUIRED FOR WARRANTY
GST [REDACTED] PST# [REDACTED]
REG #: 3 03/03/2023 [REDACTED] TRANS #: 93
OPERATOR #: 392 Float: 001

043-9473-8 KEN 12A 14" BAG \$ 299.98
(SAVED \$ 200.01)
298-5956-8 RECYCLING FEE \$ 2.50

SUBTOTAL \$ 302.46
GST 5% \$ 15.12
PST 7% \$ 21.17
TOTAL \$ 338.77
M/C TEND \$ 338.77

MASTERCARD PURCHASE
MASTERCARD #: *****[REDACTED]
CHIP CARD
2023/03/03 [REDACTED]
REFERENCE: 66026430 0010010011 C
AUTHORIZATION: 01541Z
A000000041010
MASTERCARD
000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records



CUSTOMER ORDER

Order Number: CA273841
 Date: 2/24/2023
 Page: 1

Sold To
[REDACTED] 109-4675 Marine Ave Powell River, BC V8A2L2 CA - CA [REDACTED]

Ship To
[REDACTED] 109-4675 Marine Ave Powell River, BC V8A2L2 CA - CA [REDACTED]

CUSTOMER ID		CUSTOMER P.O.		PAYMENT TERMS		FREIGHT TERMS	
[REDACTED]		[REDACTED]		CREDIT CARD		Freight Billed	
SALES REP ID		SHIPPING METHOD		F.O.B.		SHIP DATE	
[REDACTED]		PACKAGE		SHIPPING POINT		2/27/2023	
QUANTITY			PART ID	DESCRIPTION	T	UNIT PRICE	EXTENDED PRICE
ORD	SHP	BCK			X		
1.00	0.00	0.00	167537DS	QS SOLO100 10X10 TURQUIOSE/GR		79.99	\$79.99

SUB TOTAL	\$79.99
FREIGHT CHARGES	\$37.40
TOTAL ORDER AMOUNT	\$117.39
Less Credit Card Charges	
Balance Remaining	

CO paid \$131.48

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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 Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$3,462.41
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$661.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,124.14</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

January 09, 2023



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
Other charges and credits	\$2.47
GST / HST	\$3.00
PST	\$4.20

Total new charges \$84.67

Total due.....\$84.67

CO paid \$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 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 09, 2023	Total if received by Feb 06, 2023 \$84.67
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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

02001 [REDACTED] 800000008467000000000004

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Your TELUS Mobility Bill

December 09, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$110.20

New charges

Mobile services	\$75.00	
GST / HST	\$3.00	
PST	\$4.20	
Total new charges		\$82.20

Total due.....\$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
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 Jan 04, 2023
[REDACTED]	Dec 09, 2022	\$82.20

Payable on receipt

Amount you're paying

\$

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

02001 [REDACTED] 900000008220000000000001

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Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]
 SERVICE ADDRESS: 109-4675 MARINE AVE
 POWELL RIVER, BC
 INVOICE DATE: December 25, 2022
 DUE DATE: January 17, 2023

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		91.84
Payment Received - Thank You	8-Dec-22	-91.84
Balance Carried Forward		\$0.00

Current Charges (27-Dec-22 to 26-Jan-23) - see following pages for details


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

ota Current Charges due 17-Jan-23 **\$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: tear off 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: **January 17, 2023**

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: January 25, 2023
 DUE DATE: February 17, 2023

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-Jan-23 to 26-Feb-23) - see following pages for details	
Current Monthly Services	41.00
Net GS ([REDACTED])	2.05
Net PS	2.87
<hr/>	
ota Current Charges due 17-Feb-23	\$45.92
TOTAL AMOUNT DUE	\$91.84

CO PAID \$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: \$91.84
 DATE DUE: February 17, 2023

AMOUNT ENCLOSED:

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



Your TELUS Mobility Bill

February 09, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$84.67

New charges

Mobile services	\$75.00	
GST / HST	\$3.00	
PST	\$4.20	
Total new charges		\$82.20

Total due.....**\$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
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 Feb 09, 2023	Total if received by Mar 06, 2023 \$82.20
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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

0200 [REDACTED] 000008220000000000000001

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Augusta Recyclers Inc.

770290

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

[REDACTED] Mon Feb 6, 2023
 Gross 582.0 kg
 Tare 577.0 kg
 Net 5.0 kg
 Tonnes 0.0060 t
 Price/t \$245/t
 Total \$7.50

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 2023/02/06
 TIME 9706 [REDACTED]
 RECEIPT NUMBER
 C84076703-001-001-103-0

PURCHASE
 TOTAL
 \$7.50

[REDACTED] VISA
 A0000000031010
 ABF4F07860FC7584
 0080008000-E800
 8050A0151AE7863A
 0080008000-F800

APPROVED
 AUTH# 452465 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

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: February 25, 2023
 DUE DATE: March 20, 2023

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		91.84
Payment Received - Thank You	30-Jan-23	-45.92
Payment Received - Thank You	8-Feb-23	-45.92

Balance Carried Forward \$0.00

Current Charges (27-Feb-23 to 26-Mar-23) - see following pages for details


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

ota Current Charges due 20-Mar-23 \$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: **March 20, 2023**

AMOUNT ENCLOSED:

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

00000000 00000 [REDACTED] 000000000000 000000000000 0000004592 0000004592 2



Tempco Heating & Cooling Specialists

7239 Duncan Street | Powe River, BC, V8A 5M6
604-485-5352 | office@tempcohvac.com | www.tempcohvac.com

RECIPIENT:

NDP Constituency Office

109 - 4675 Marine Ave
Powe River, BC V8A 2L2

Phone: 604-485-1249

SERVICE ADDRESS:

109 - 4675 Marine Ave
Powe River, BC V8A 2L2

Invoice #34129

Issued Mar 24, 2023

Due Apr 23, 2023

Total \$141.75

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Mar 14, 2023				
Job Notes	Arrived on site and reported to front desk. Performed annual maintenance on ductless heat pump. Added some tape to suction line that was bare. Everything in good working order. Reported to front desk upon completion.	1	\$0.00	\$0.00
Regular rate	Labour	1	\$110.00	\$110.00
Local	Truck Charge	1	\$25.00	\$25.00

We thank you for your business. We accept payment by credit card (Visa, MC and Amex), e-transfer to ar@tempcohvac.com, please indicate the invoice # being paid, cash or cheque. We do not accept debit. Please contact us with any questions regarding this invoice. (BCSA License # [redacted])

GST [redacted]

Subtotal	\$135.00
GST (5.0%)	\$6.75
Total	\$141.75



Your TELUS Mobility Bill

March 09, 2023



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

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
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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 [REDACTED]	Bill date Mar 09, 2023	Total if received by Apr 04, 2023 \$82.20
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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.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

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

02001 [REDACTED] 000000082200000000000001

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]
 SERVICE ADDRESS: 109-4675 MARINE AVE
 POWELL RIVER, BC
 INVOICE DATE: March 25, 2023
 DUE DATE: April 17, 2023

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-Mar-23	-45.92
Balance Carried Forward		\$0.00

Current Charges (27-Mar-23 to 26-Apr-23) - see following pages for details

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


ota Current Charges due 17-Apr-23 **\$45.92**

TOTAL AMOUNT DUE \$45.92

On May 16, 2023, we're making changes to our Shaw Direct channel lineup. The News Forum HD will be launched on channel 253 in free preview, APN East HD will move from channel 253 to 266 and The Frame HD will be temporarily removed with an expected return date later in 2023. For more information, please visit shawdirect.ca/channel-change or contact us at 1-877-742-9249.

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: April 17, 2023

AMOUNT ENCLOSED:

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

00000000 00000 [REDACTED] 000000000000 000000000000 0000004592 0000004592 2