

# COMMUNICATION COLLABORATION COOPERATION

## UBCM 2018

**NICHOLAS SIMONS** has successfully registered for this event;  
look for a confirmation email shortly.

To complete your registration for the 2018 UBCM convention you must pay by Credit Card.

Click the button below and enter your payment details to complete your registration.

[View and Print Registration Details ▼](#)

[Click to Print This Page](#)

Note: You will get an email with this information.

### A. Registration Information

Registration Type:	Cabinet Ministers/MLAs/MPs/Senators
Delegate Type:	Provincial MLA
First Name:	NICHOLAS
Last Name:	SIMONS
Representing (Organization):	Powell River- Sunshine Coast
Position:	MLA
Address:	#5 - 4720 Sunshine Coast Highway
City:	Sechelt
Province:	British Columbia
Postal Code:	VON 3A2
Phone:	[REDACTED]
Delegate's Cell:	[REDACTED]
Delegate's Email:	[REDACTED]@leg.bc.ca
Photo Permission?:	
Special Meal Requirements:	None
Allergies:	
Wheelchair/Scooter Accessibility?:	NO
Staff Contact:	[REDACTED]
Staff Phone:	[REDACTED]
Staff Email:	[REDACTED]@leg.bc.ca

### Other Convention Options

#### B. Monday, Sept 10, 2018.

- #1 Agricultural Study Tour ([REDACTED]):
- #2 Green Innovation and Clean Growth Communities ([REDACTED]):
- #3 Achieving Affordability: Current Policy and Future Needs ([REDACTED]):
- #4 Tools and Opportunities for Advancing Local Government Relations with Indigenous Peoples ([REDACTED]):
- #5 Evolution of Policing ([REDACTED]):
- #6 Building Community Resiliency – Fire and Flood Prevention in BC ([REDACTED]):
- Mayors' Caucus ([REDACTED]):

p. 1 / 2

#### C. Tuesday, Sept 11, 2018.

- Forums ([REDACTED]):
- Community Excellence Awards Ceremony ([REDACTED]):
- Welcome Reception ([REDACTED]):

#### D. Wednesday, Sept 12, 2018.

- Area Association Luncheon:

AVICC

E. Thursday, Sept 13, 2018.

UBCM Banquet (██████):

### Payment Information

Registration Fee:	\$0.00
(Monday - Tuesday) Pre-Convention:	\$0.00
Other Convention Fees:	\$50.00
Partners Fees:	\$0.00
<b>Sub Total:</b>	<b>\$50.00</b>
Tax (5% GST #10815 0541):	\$2.50
<b>Total (after tax):</b>	<b>\$52.50</b>
Date Registered: 30-July-18	

[Hide Registration Details ▲](#)

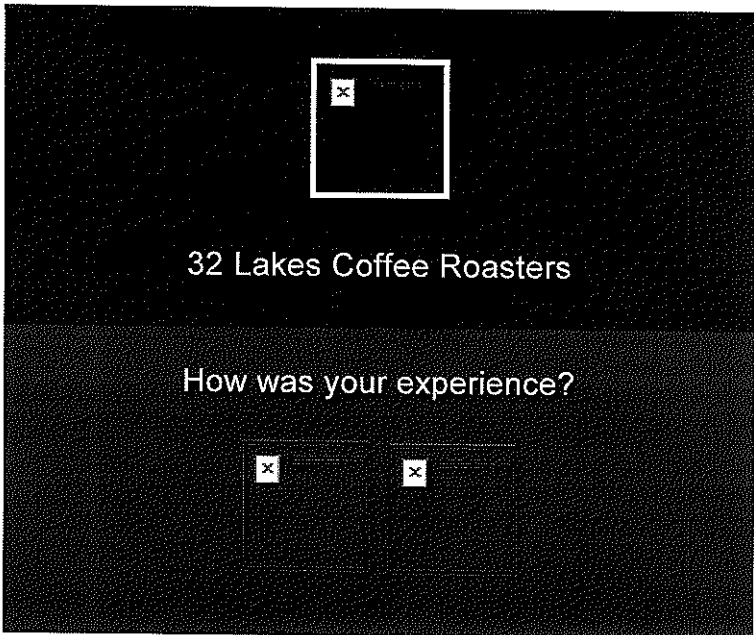
### PAYMENT

----- Pay Online -----



 CivicInfo Registration Services

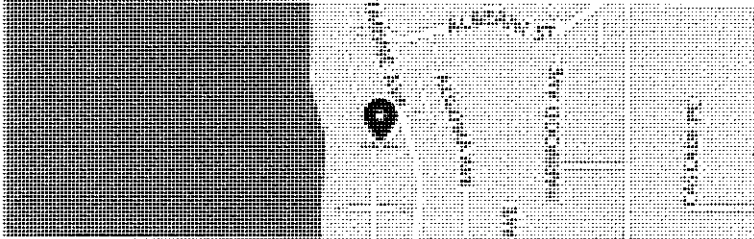
**From:** 32 Lakes Coffee Roasters via Square <receipts@messaging.squareup.com>  
**Sent:** Friday, September 21, 2018 2:47 PM  
**To:** [REDACTED]  
**Subject:** Receipt from 32 Lakes Coffee Roasters



**\$60.38**

---

Drip Coffee × 23.0 (\$2.50 ea.)	\$57.50
<hr/>	
Purchase Subtotal	\$57.50
GST (5%)	\$2.88
<hr/>	
<b>Total</b>	<b>\$60.38</b>



32 Lakes Coffee Roasters

# DOLLARAMA

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

BAMBOO SKEWERS	667888086085	1.25 FP
TABLE CLOTH	667888242948	4.00 FP
SUBTOTAL		
GST 5%		\$5.25
PST 7%		\$0.26
TOTAL		\$0.37
VISA		\$5.88
		\$5.88

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

-----  
\$ 5.88  
-----

CARD NUMBER:  
DATE/TIME:  
REFERENCE #:  
AUTHOR. #:

\*\*\*\*\*[REDACTED]\*\*\*\*\*  
18/09/21 [REDACTED]  
66228195 0010012120 H  
409655

SCOTIABANK VISA  
A000000031010

01/027 APPROVED - THANK YOU

# SHOPPERS DRUG MART



ANDREW FONG PHARMACY INC.  
7100 ALBERNI ST, POWELL RIVER, BC, V8A 5K9  
604-485-2835

Sep 21, 2018

0276	1008	284181	100004	3
DAIRY TABLE CR	5.29	N		5.29
DAIRYLAND MILK	3.99	N		3.99
	SUBTOTAL:			9.28
	TOTAL:			\$9.28
2 Items				9.28
VISA				

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 135

\*\*\*\*\*

# Quality FOODS

Quality Foods

POWELL RIVER

GST # [REDACTED]

TROP 1.75LT *MGR SPEC*	\$4.99	G
BOTTLE DEPOSIT	\$0.20	
ENVIRO FEE	\$0.06	G
M/M DJ 1.75L *MGR SPEC*	\$3.99	
BOTTLE DEPOSIT	\$0.20	
ENVIRO FEE	\$0.06	G
CEL/SEAS TEA	\$3.99	
QF PINE/BRRY	\$4.56	G
TYPHOO TEA *SPECIAL*	\$5.99	
CAKE DONUTS *SPECIAL*	\$2.49	
CAKE DONUTS *SPECIAL*	\$2.49	
MANN VEGTRAY	\$7.99	
24 @ 12/\$3.99		
CHCHIPCOOKIE	\$7.98	
REG BDAY CK	\$24.99	

Terminal ID: QF14ET01

Trans #: 400171

Total: CAD\$70.46

PURCHASE

SCOTIABANK VISA

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

Exp: \*\*/\*\* C

AID: A00000003010

ACI/ISD 001/00

APPROVED 438242

SEQ 687001001019

TVR: 0080008000

TSI: F800

18/09/21 [REDACTED]



**Powell River Peak**

Powell River Peak  
Unit-F 4493 Marine Avenue  
Powell River, BC V8A 2K3  
Phone: 604-485-5313 Fax: 604-485-5007

**INVOICE**

Invoice No. : PRDI00077522  
Date : 06/08/2018  
Page : 1

**Billed to :**

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

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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Powell River Peak <b>Title :</b> Here to Help <b>Ad Size :</b> 1-8TH-TALL, 2.0000 Col. x 4.5000 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A5	Ad Space	150.33	0.00	150.33

**Issue Date :** 06/08/2018  
**P.O. # :**  
**Job #:** R0011523520  
**Ad # :** 4340594  
**Color :** Black & White

SUB TOTAL : 150.33  
H.S.T./G.S.T. : 7.52  
P.S.T. : 0.00  
INVOICE TOTAL : 157.85  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 157.85



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

Date: 07/01/2018

Invoice # 12136

Nicholas Simons

4675 Marine Ave  
Powell River, BC

# INVOICE

from

**Powell River Living Magazine**

office@prliving.ca 604-485-0003

Description	Amount
July 2018 Issue. 1/6th page ad. Page 15.	270.00
G - GST @ 5%	
GST	13.50

Thank you for choosing to do business with Southcott Communications.

### Invoices are due and payable upon receipt.

If unpaid, a late charge of 2% will be added to the unpaid balance after 30 days and monthly thereafter.

When using direct deposit, please make payments to Southcott Communications.

Powell River Living Magazine GST # [REDACTED]

Comment:	<b>Total Owing</b>	<b>283.50</b>
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**Aberdeen Publishing Inc.**

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

**INVOICE**

**Invoice No. :** LCDI00005121

**Date :** 07/31/2018

**Page :** 1

**Billed to :**

Nicholas Simons, MLA  
 c/o [REDACTED]  
 #109 - 4675 Marine Avenue  
 Powell River, BC V8A 2L2

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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** AP The Local  
**Title :** Here to help  
**Ad Size :** 2.0000 Col. x 5.0000 Inches  
**Section:** ROP  
**Reference #:**

**Issue Date :** 07/05/2018  
**P.O. # :**  
**Job #:** R0011586619  
**Ad # :** 4400665  
**Color :** Full Process

Ad Space	149.00	0.00	149.00
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SUB TOTAL : 149.00  
 H.S.T./G.S.T. : 7.45  
 P.S.T. : 0.00  
 INVOICE TOTAL : 156.45  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 156.45



# Powell River Kings

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

Invoice No. 1867

## INVOICE

### Customer

Name: Nicholas Simons, MLA - Rob  
Address: Powell River - Sunshine Coast  
City: Powell River Prov: BC PC: V8A 2K2  
(605) 485-1249

Date 09/08/2018  
Order No. \_\_\_\_\_  
Rep [REDACTED]

Qty	Description	Unit Price	TOTAL
1	<b>Mini-Assist Package:</b> - 1 rink board - game tickets  <i><u>Thanks for your outstanding support Nicholas &amp; team!</u></i>  GST # <u>[REDACTED]</u>	\$1,050.00	

SubTotal	\$1,050.00
Shipping & Handling	
Taxes 5% GST	\$52.50
<b>TOTAL</b>	<b>\$1,102.50</b>

Office Use Only

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



# Powell River Peak

Powell River Peak  
Unit-F 4493 Marine Avenue  
Powell River, BC V8A 2K3  
Phone: 604-485-5313 Fax: 604-485-5007

# INVOICE


Invoice No. : PRDI00078315


Date : 08/10/2018

Page : 1

### Billed to :

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

Advertiser :   
Nicholas Simons MLA

<b>Client No.</b> 	<b>Tearsheets</b> 1	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** Powell River Peak  
**Title :** Here to Help  
**Ad Size :** 1-8TH-TALL, 2.0000 Col. x 4.5000 Inches  
**Section:** ROP  
**Reference #:**

**Issue Date :** 08/10/2018  
**P.O. # :**  
**Job #:** R0011523520  
**Ad # :** 4340595  
**Color :** Black & White

Ad Space

150.33      0.00      150.33

SUB TOTAL :	150.33
H.S.T./G.S.T. :	7.52
P.S.T. :	0.00
INVOICE TOTAL :	157.85
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE :** **157.85**

# Powell River Curling Club

5750 Crown Ave.  
Powell River, BC V8A 4B3  
Canada

# INVOICE

Invoice No.: 610440  
Date: 01/11/2017  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Nicholas Simons MLA  
[REDACTED]  
109-4675 Marine Ave.  
Powell River, BC V8A 2L2

**Ship to:**

Nicholas Simons MLA  
[REDACTED]  
109-4675 Marine Ave.  
Powell River, BC V8A 2L2

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Wall Sign Advertisement - 2 x 4 - 2017-2018 Season	G	90.00	90.00
	Subtotal:			90.00
	G - GST @ 5%			
	GST			4.50
Powell River Curling Club GST: # [REDACTED]				
Shipped By:                      Tracking Number:			Total Amount	94.50
Comment: Thank you for supporting the Powell River Curling Club!			Amount Paid	0.00
Sold By:			Amount Owing	94.50



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

Date: 09/01/2018

Invoice # 12342

Nicholas Simons

[Redacted]  
4675 Marine Ave  
Powell River, BC

# INVOICE

from

**Powell River Living Magazine**

office@prliving.ca 604-485-0003

Description	Amount
September 2018 Issue. 1/6th page ad. Page 12.	270.00
G - GST @ 5%	
GST	13.50

Thank you for choosing to do business with Southcott Communications.

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

If unpaid, a late charge of 2% will be added to the unpaid balance after 30 days and monthly thereafter.

When using direct deposit, please make payments to Southcott Communications.

Powell River Living Magazine GST # [Redacted]

Comment:	<b>Total Owng</b>	<b>283.50</b>
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# independent

YOUR INDEPENDENT GROCER

YIG 1826 SECRET BC  
(504) 885-6723

21-G

762111008

Carla Blum

10.99

SUBTOTAL  
TOTAL

10.99  
10.99

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

GLOBAL PAYMENTS MERCHANT # 7644820

YIG Secret

5550 Sunshine Coast Hwy

Secret BC

1826

SLIP # 82300

USE YOUR PCF

REF # 572001001119

AUTH # 035350

AID: A0000002771010

TSI 6800

TUR 8000008000

05/29/2018

10.99

APPROVED

DEBIT TND

10.99

\*\*\*\*\*

GST #

Thank You, Come Again!

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2018/05/29

235

03 3223

\*\*\*\*\*



4330 Highway 101  
 Sechelt, BC V0N 3A0  
 604-885-6331  
 igastoresbc.com

GST #: [REDACTED]

WILDART PHOTO CARD - ASTD 4.50 B

	SUBTOTAL	4.50
4.50	PST @ 7%	0.32
4.50	GST @ 5%	0.23
	TOTAL	5.05
	DEBIT CARD	5.05
	CASH BACK	0.00

Item Count 1

Thank You for shopping  
 at IGA

Like us on Facebook:  
 MarketPlaceIGAWilsonCreek  
 Follow us on Twitter: @IGASToresBC

Date	Time	Lane	Clerk	Trans #
06/25/18	[REDACTED]	4	9	184



4330 Highway 101  
 Sechelt, BC V0N 3A0  
 604-885-6331  
 igastoresbc.com

GST # [REDACTED]

DAIRYLAND CREAMO	(1607	1.49	
SYLVANIA LED WARM A19 14W/100		9.99	B
Eco fee		0.05	B
SYLVANIA LED DAYL A19 8.5W/60		11.99	B
Eco fee		0.45	B
BAG CHARGE - PAPER		0.04	B

	SUBTOTAL	24.01
22.52	PST @ 7%	1.58
22.52	GST @ 5%	1.13
	TOTAL	26.72
	DEBIT CARD	26.72
	CASH BACK	0.00

Item Count 4

Thank You for shopping  
 at IGA

Like us on Facebook:  
 MarketPlaceIGAWilsonCreek  
 Follow us on Twitter: @IGASToresBC

Day 07/25/18 Time [REDACTED] Lane 1 Clerk 25 Trans # 32



BARBEQUE GRILL CASE  
& CATERING  
4720 SUNSHINE COAST  
HWY SUITE 6  
SECHLT BC VON 3A2  
(604) 885-9721

## DEBIT SALE

Batch #: 063 REF#: 00000012  
04/30/18 SEQ: 063001001012  
APPR CODE: 165937  
DEBIT/CHEQUING  
\*\*\*\*\*

AMOUNT	\$3.70
TIP	\$0.74
TOTAL	\$4.44

00 - APPROVED - 001

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00  
TSE: 68 00

CUSTOMER COPY



# DOLLAR STORE

41 - 5755 COWRIE ST, PO BOX 400

SECHELT, BC VON 3A0

TEL # (604) 885-7768

GST: [REDACTED]

\*\*\*SALES RECEIPT\*\*\*

STN #: 1

Jun-22-2018 [REDACTED]

CASHIER: [REDACTED]

INV # SE00233021

ID DESCRIPTION

4603 H.E., 56-PC SELF AD	3.00
4603 H.E., 56-PC SELF AD	3.00
4603 H.E., 56-PC SELF AD	3.00
7227 LUCIANO 3-PC S/S S	1.50
124493 COPPER SCOURERS	1.50

SUBTOTAL: 12.00

GST: 0.60

PST: 0.84

TOTAL: 13.44

\*PAYMENTS\*

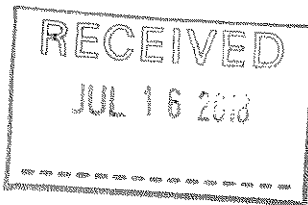
DEBIT: 13.44

CHANGE: 0.00

# INVOICE / FACTURE

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

Page # 1 of 1  
 Date 07/06/2018  
 Invoice# / # de Facture 1701253  
 Customer# / # de client [REDACTED]  
 Entity# / # de Entite 15



003974

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

**Due Date / Payable le:** 08/01/2018  
**Total Due / Montant total:** \$302.40

Payments received after the due date will be charged past due interest.  
 Paiements reçus après la date d'échéance seront chargés l'intérêt passé dû.

PLEASE DIRECT ALL ENQUIRIES TO: / POUR TOUTS RENSEIGNEMENTS 1-866-876-3695

GST [REDACTED] QST [REDACTED]

Contract# No Contrat	Period Periode	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totale
338471	08/01/2018 to 08/31/2018	PHOTOCOPIER	Balance Forward	135.00	6.75	9.45	151.20
			RENTAL	135.00	6.75	9.45	151.20

\*\*waived invoice fee when contract starts invoicing

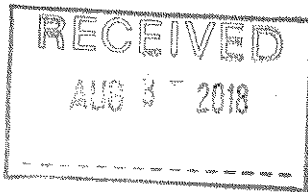
**TOTAL AMOUNT DUE / MONTANT TOTAL** 270.00 13.50 18.90 302.40

NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE  
 REFLECTED ON THIS INVOICE



**BRITISH  
COLUMBIA**

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]

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Jun-2018</b>
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.85 /EA	7.65	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				10.33	
GST/HST # [REDACTED]	5.000 %		10.33	0.52	
Total (CAD)				10.85	

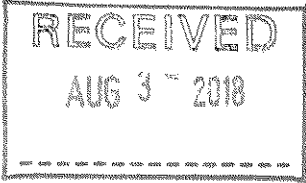
Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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



BRITISH COLUMBIA

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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2018
Customer Number/2nd Reference No.	/
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Ship To: [REDACTED]

NICHOLAS SIMONS, MLA  
CONSTITUENCY OFFICE  
5-4720 SUNSHINE COAST HWY RR 2  
SECHLT BC V0N 3A2

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.85 /EA	6.80	G
Subtotal				6.80	
GST/HST # [REDACTED] 5.000 %				6.80	0.34
Total (CAD)				7.14	

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



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Ship To: [REDACTED]

NICHOLAS SIMONS, MLA  
 CONSTITUENCY OFFICE  
 5-4720 SUNSHINE COAST HWY RR 2  
 SECHelt BC V0N 3A2

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2018
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
Subtotal				1.70	
GST/HST #	[REDACTED]	5.000 %		1.70	0.09
Total (CAD)				1.79	

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

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

Order from QP 20188715156390

TO: [REDACTED]

AD: SMTP [REDACTED]@LEG.BC.CA

Sales order 0033422168 has been accepted for posting.

Customer Number: [REDACTED]

Name: SECHELT CONSTITUENCY  
NICHOLAS SIMONS - MLA  
5 - 4720 SUNSHINE COAST HIGHWAY,  
SECHELT,  
BC, V0N 3A2

Customer

Reference Number: 20188715156390

Order submitted by: [REDACTED]

[REDACTED]@leg.bc.ca, 604 741 0792

Date submitted: 08/07/2018

Notes for Expense Authority:  
For Nicholas Simons MLA office in Sechelt

Notes from Expense Authority:

MATL #	DESCRIPTION	QTY	PRICE/UN	TOTAL	
7520121009	LABEL, RECORDS STORAGE BOX, CIMB	1	11.20	11.20	

=====

TOTAL EXCLUDING HST/SHIPPING	\$*****11.20
TOTAL SHIPPING (if applicable)	\$*****5.00
TOTAL GST/HST (if applicable)	\$*****0.81
TOTAL PST (if applicable)	\$*****0.78

=====

Estimated order total	\$*****17.79
-----------------------	--------------



Telephone: (905) 795-9659  
 Fax-A/R: (905) 795-5732  
 Web Site: [www.ricoh.ca](http://www.ricoh.ca)

INVOICE / FACTURE			
INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO92073328	7-31-2018	124/105401007	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT

M 8

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

Q.S.T.#

TVQ

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

Please note our new remittance address./ Veuillez noter notre nouvelle adresse d'envoi des paiements.

Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût ParCopie	TOTAL	
	From / De	To / À	Previous Précédent	Current Courant						
<b>Aficio MP C401 S/N G076P900376</b> Black and White / Noir et Blanc										
Copy Usage - Copies Tires	04-30-2018	07-23-2018	2586	2851	265		265	0.0115	3.05	
Sub-total/Sous-total: 3.05 GST/TPS: 0.15 PST/TVQ: 0.21 Total: 3.41										
Colour / Couleur										
Copy Usage - Copies Tires	04-30-2018	07-23-2018	1206	1381	175		175	0.075	13.13	
Sub-total/Sous-total: 13.13 GST/TPS: 0.66 PST/TVQ: 0.92 Total: 14.71										
<b>PLEASE DIRECT ALL ENQUIRIES TO:</b>							<b>POUR TOUT RENSEIGNEMENT</b>		<b>SUB TOTALS</b>	
<b>CUSTOMER SERVICE AT: 1.888.RICOH.1ST</b>							<b>SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST</b>		<b>SOUS-TOTAL</b>	16.18
<small>To avoid "Estimation and/or applicable administration fees", please ensure that meter reads are submitted no later than the 20th of the month. Please email us at <a href="mailto:MyRicoHMeters@RicoH.ca">MyRicoHMeters@RicoH.ca</a> to be set up on automated email reminders going forward. Once set up you will be able to enter meter reads, order supplies or place service calls for your devices.</small>									<b>G.S.T. T.P.S.</b>	0.81
<small>Pour éviter les estimations ou les frais d'administration applicables, veuillez vous assurer que la lecture de vos compteurs est soumise au plus tard le 20 de chaque mois. Veuillez nous envoyer un courriel au <a href="mailto:MyRicoHMeters@RicoH.ca">MyRicoHMeters@RicoH.ca</a> afin qu'on puisse configurer des rappels automatisés par courriel à l'avenir. Une fois configurés, vous pourrez entrer la lecture de vos compteurs, commander des fournitures ou passer des appels de service pour vos appareils.</small>									<b>P.S.T./H.S.T. T.V.Q./H.S.T.</b>	1.13
									<b>TOTAL TOTAL</b>	<b>18.12</b>

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

Payment Due Upon Receipt  
 Payable en entier sur réception

REMITTANCE STUB-PLEASE RETURN WITH YOUR PAYMENT BORDEREAU DE PAIEMENT - S.V.P. RETOURNER AVEC VOTRE PAIEMENT

Please note our new remittance address./ Veuillez noter notre nouvelle adresse d'envoi des paiements.



CUSTOMER NO N° DU CLIENT	INVOICE NO N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	TOTAL DUE MONTANT DÙ	AMOUNT PAID MONTANT PAYÉ
	SCO92073328	7-31-2018	18.12	

REMIT TO: / PAYÉ À:

Ricoh Canada Inc.  
 P.O. Box 1600 Streetsville RPO  
 Mississauga, ON L5M 0M6

INVOICE TO: / FACTURÉ À:

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





# LONDON DRUGS

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

PUREX T/TISSUE	6.99	B
SPONGETOWELS	4.99	B
ETHICAL BEAN	8.49	
3M TAPE	1.99	B
3M TAPE	1.99	B
L D PLASTIC BAG	.05	

\*\*\*\* TAX 1.92 BAL 26.42

VF Debit Card 26.42

XXXXXXXXXXXX [REDACTED]

AUTH: 034734

CHANGE .00

(P)ST 1.12

(G)ST .80

8/07/18 [REDACTED] 0061 12.0550 063183

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

LONDON DRUGS LIMITED GST # [REDACTED]

**INVOICE / FACTURE**

Page # 1 of 1  
 Date 08/03/2018  
 Invoice# / # de Facture 1740946  
 Customer# / # de client [REDACTED]  
 Entity# / # de Entite 15

004041

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

Due Date / Payable le: 09/01/2018  
 Total Due / Montant total: \$151.20

Payments received after the due date will be charged past due interest.  
 Paiements reçus après la date d'échéance seront chargés l'intérêt passé dû.

PLEASE DIRECT ALL ENQUIRIES TO: / POUR TOUS RENSEIGNEMENTS 1-866-876-3695

GST [REDACTED] QST [REDACTED]

Contract# No Contrat	Period Période	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totale
[REDACTED]	09/01/2018 to 09/30/2018	PHOTOCOPIER	Balance Forward	0.00	0.00	0.00	0.00
			RENTAL	135.00	6.75	9.45	151.20

\*\*waived invoice fee when contract starts invoicing

<b>TOTAL AMOUNT DUE / MONTANT TOTAL</b>				135.00	6.75	9.45	151.20
---	--	--	--	--------	------	------	--------

NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE  
 REFLECTED ON THIS INVOICE



**BRITISH  
COLUMBIA**

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]

000037

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Aug-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				3.53
GST/HST # [REDACTED]	5.000	%	3.53	0.18
Total (CAD)				3.71

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

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



6157 Highmoor Road  
 Sechelt, B.C.  
 Canada V0N 3A5  
 ● 604-885-9292  
[staff@101officesupply.ca](mailto:staff@101officesupply.ca)

# INVOICE 24079

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

**SHIP TO**  
 MLA, Nicholas Simons

604 741 0792

Page: 1

Invoice Date: September 5, 2018      PO #: \*      Ref: Mich

ITEM NO.	QTY	DESCRIPTION	EACH	AMOUNT
RSIRSSLS	1	SHREDDER LUBRICANT SHEETS *10PK*	8.50	8.50
BICGSMG11BK	1	ROUND STICK, GRIP MED*BLACK*12	3.15	3.15
AVE24091	2	HILITER FLUOR. CHISEL ASS'T *3/ST	3.75	7.50
FEL00872	18	FILE BOX LETTER/LEGAL *ATTACHED LID	6.75	121.50
MMM654RPA	1	POST-IT NOTE, RECYC * 3x3 *ASS'T *PK/12	29.45	29.45
KCC21340	10	SURPASS FLAT BOX FACIAL TISS 2 PLY YELL	1.55	15.50
MEO05485	1	2 PLY BATHROOM TISSUE 48/ CARTON	41.95	41.95
UNS101509	1	PAPER TOWEL 6/PACK	13.95	13.95

Subtotal	241.50
PST	16.91
GST	12.08
<b>Total</b>	<b>\$270.49</b>

# CANADIAN TIRE #480

HODGKINSON-KRISTOF INC.

4720 JOYCE AVE POWELL RIVER BC V8A3B6

(604) 485-4649

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST # [REDACTED]

REG #: 69 09/20/2018 [REDACTED] TRANS #: 84

OPERATOR #: 321 Float: 001

2X637-0575-8	@ \$	3.990 ea.
	THGCU 67	CANA \$ 7.98

SUBTOTAL	\$	7.98
GST 5%	\$	0.40
PST 7%	\$	0.56
T O T A L	\$	8.94

DEBIT CARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

Approval #: 00 568868 001

DEBIT TEND	\$	8.94
CHANGE	\$	0.00
BASE CT MONEY	\$	0.05

Register for a Triangle Rewards account.

Collect CT Money to redeem at CT stores.

Visit us online at [Triangle.com](http://Triangle.com) or

download the Triangle Rewards  
mobile app.

=====

DEBIT CARD TRANSACTION RECORD

=====

Receipts  
Returns  
A defect  
Visit  
Valid ID  
Canada  
Money  
Less in  
Receipts

# INVOICE / FACTURE

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

Page # 1 of 1  
 Date 09/07/2018  
 Invoice# / # de Facture 1781066  
 Customer# / # de client [REDACTED]  
 Entity# / # de Entite 15

003865

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

**Due Date / Payable le:** 10/01/2018  
**Total Due / Montant total:** \$151.20

Payments received after the due date will be charged past due interest.  
 Paiements reçus après la date d'échéance seront chargés l'intérêt passé dû.

PLEASE DIRECT ALL ENQUIRIES TO: / POUR TOUS RENSEIGNEMENTS 1-866-876-3695 GST [REDACTED] QST [REDACTED]

Contract# No Contrat	Period Période	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totale
338471	10/01/2018 to 10/31/2018	PHOTOCOPIER	Balance Forward	0.00	0.00	0.00	0.00
			RENTAL	135.00	6.75	9.45	151.20
**waived invoice fee when contract starts invoicing							
<b>TOTAL AMOUNT DUE / MONTANT TOTAL</b>				135.00	6.75	9.45	151.20

NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE  
 REFLECTED ON THIS INVOICE

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

Sale 00091 1 001 81170  
0314 09/16/18 [REDACTED]

AIR MILES Number : \*\*\*\*\* [REDACTED]  
1850593

1 SIGN:BUSINESS HRS  
083392095731

Subtotal	13.15
PST 7.00%	0.92
GST 5.00%	0.66
Total	\$14.73
Debit	14.73

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase \$14.73  
Interac H FLASH DEFAULT  
Authorization Number 691197  
0010013520 81170 [REDACTED] 66278792  
09/16/18  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8080008000

Thank you for shopping at STAPLES!

# INVOICE / FACTURE

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

Page # 1 of 1  
 Date 09/20/2018  
 Invoice# / # de Facture 1786945  
 Customer# / # de client [REDACTED]  
 Entity# / # de Entite 15

003949

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

**Due Date / Payable le:** 11/01/2018  
**Total Due / Montant total:** \$302.40

Payments received after the due date will be charged past due interest.  
 Paiements reçus après la date d'échéance seront chargés l'intérêt passé dû.

PLEASE DIRECT ALL ENQUIRIES TO: / POUR TOUS RENSEIGNEMENTS 1-866-876-3695

GST [REDACTED] QST [REDACTED]

Contract# No Contrat	Period Période	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totale
338471	11/30/2018	PHOTOCOPIER	RENTAL	135.00	6.75	9.45	151.20
**waived invoice fee when contract starts invoicing							
<b>TOTAL AMOUNT DUE / MONTANT TOTAL</b>				[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

*Ignore half  
 ✓ this amount  
 Total: \$151.20  
 see attached  
 form*

NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE  
 REFLECTED ON THIS INVOICE



TO: **NICOLAS SIMMONS** DATE: **JULY 16/13**  
 ADDRESS: **MARINE AVE** PHONE:  
 POSTAL CODE:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	ANNUAL FIRE EXT INSPECTION	1300	1300
1	5 YEAR GYL MARK 27% 2 DISCHARGES NEED USING METAL WORKING, RECHARGING, LEAK TEST & RECALIBRE	27% 27%	
<b>THANKS</b>			
<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> ON ACCT. <input type="checkbox"/> CREDIT CARD		SUB-TOTAL	410.95
		G.S.T.	2.05
		P.S.T.	
		<b>TOTAL</b>	<b>413.00</b>



THANK YOU

17650

# SECONDHANS RECYCLING

██████████  
ROBERTS CREEK BC ██████████

Tel: ██████████  
E-mail: ██████████@hotmail.com

June 30<sup>th</sup>/2018

## CONSTITUENCY OFFICE (N. SIMMONS)

Pier 17

DAVIS BAY

Invoice:  
**RECYCLING SERVICES** (April 1<sup>st</sup>/2018 – June 30<sup>th</sup>/2018)

<b>DATE OF SERVICE</b>	<b>FEES</b>
April 2018	\$ 25,00
May 2018	\$ 25,00
June 2018	\$ 25,00
<b>TOTAL:</b>	<b><u>\$ 75,00</u></b>

Thank you for your business

██████████ for SECONDHANS RECYCLING

**HELPING YOU SAVE TIME AND MONEY**



26-Jun-2018 11:38:02 PDT  
Transaction ID: 96F567142Y785135V

Hello [REDACTED]

You sent a payment of \$100.00 CAD to Bliss Body & Bath Ltd.  
[REDACTED]@telus.net)

It may take a few moments for this transaction to appear in your account.

**Merchant**  
Bliss Body & Bath Ltd.  
[REDACTED]@telus.net  
[REDACTED]

**Instructions to merchant**  
You haven't entered any instructions.

Description	Unit price	Qty	Amount
Gift Card	\$100.00 CAD	1	\$100.00 CAD
		<b>Subtotal</b>	\$100.00 CAD
		<b>Total</b>	\$100.00 CAD
		<b>Payment</b>	\$100.00 CAD
		Payment sent to	[REDACTED]@telus.net

GOURMET GIRL CAFE  
& CATERING  
4720 SUNSHINE COAST  
HWY SUITE 6  
SECHLT BC VON 3A2  
(604) 885-9721

**DEBIT SALE**

Batch #: 095      REF#: 00000063  
06/06/18      SEQ: 09500003  
APPR CODE: 194323  
DEBIT/CHEQUING  
\*\*\*\*\* [REDACTED]

AMOUNT	\$11.30
TIP	\$2.83
TOTAL	\$14.13

00 - APPROVED - 001

Interac  
AID: A0000002771010  
TVR 00 00 00 80 00  
TSE: 68 00

CUSTOMER COPY

# INVOICE

From:

[REDACTED], Roberts Creek, B.C.

August 1, 2018

To:

Nicholas Simons, MLA

For communications services:

Description	Amount
June column for the Local	\$75.00
July column for the Local	\$75.00
August column for the Local	\$75.00
Draft of 2-minute legislature speech on Beachcombers	\$40.00
Balance Due	\$265.00

Balance due upon receipt

NOTE: Please mail cheque in the name of [REDACTED]

Thank you



# Your TELUS Mobility Bill

July 13, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	[REDACTED]
This reflects payments of \$0.00	
<b>New charges</b>	
Mobile services	\$93.00
Other charges and credits	\$2.37
GST / HST	\$4.65
PST	\$6.51
<b>Total new charges .....</b>	<b>\$106.53</b>
<b>Total due.....</b>	<b>\$[REDACTED]</b>

### Additional charges/credits at-a-glance

Long Distance - Domestic Phone	\$13.00
Late Payment Charge	\$2.37

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on October 03, 2018 and a possible reconnection fee of \$35, please pay your outstanding balance of \$118.25. Visit [telus.com/myaccount](http://telus.com/myaccount) to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

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

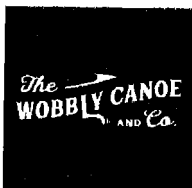
For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Jul 13, 2018	<b>Total if received by Aug 08, 2018</b> [REDACTED]
--	----------------------------------	--

Payable on receipt



## Wobbly Canoe - Davis Bay

4774 Sunshine Coast

Jul 26, 2018

Highway

Sechelt, BC V0N3A2

(604) 885-4444

www.wobblycanoe.com

Ticket: P2

DINE IN-MAIN

S. Pellegrino x 2 \$9.00

(\$4.50 each)

Buddha Bowl x 2 \$32.00

(\$16.00 each)

No Protein

Subtotal \$41.00

GST \$2.05

Total **\$43.05**

Return Policy: No returns

*Thank you!*



# Your TELUS Mobility Bill

August 13, 2018



[Redacted]

Account number: [Redacted]

## Account summary

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

This reflects payments of \$224.78

### New charges

Mobile services ..... \$91.40

Other charges and credits ..... \$2.13

GST / HST ..... \$4.57

PST ..... \$6.40

Total new charges ..... \$104.50

**Total due..... \$104.50**

## Additional charges/credits at-a-glance

Late Payment Charge	\$2.13
Long Distance - Domestic Phone	\$1.00
CAN to US Text Msg - Sent	\$0.40

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail



SHUN MINATO SUSHI  
#108 4801 JOYCE AVE  
POWELL RIVER, BC V8A3B7  
6044856218

**SALE**

MID: 5646596

TID: 700

REF#: 00000013

Batch #: 416

09/21/18

APPR CODE: 061381

VISA

\*\*\*\*\*

Proximity

\*\*/\*\*

**AMOUNT**  
**TIP**  
**TOTAL**

**\$50.40**  
**\$8.57**  
**\$58.97**

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCH!

CUSTOMER COPY

# INVOICE

From:

, Roberts Creek, B.C.

Sept. 6, 2018

To:

Nicholas Simons, MLA

For communications services:

Description	Amount
September column for the Local	\$75.00
Balance Due	\$75.00

Due upon receipt

NOTE: Please deposit into legislative service account of mail cheque.

Thank you