



Member Name: Simons, Nicholas

Expense Description	Attending Events
Vendor	Walmart
Amount	\$7.73
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

TSAIN-KO
GIFTS INC
GST# [REDACTED]

07/04/19 [REDACTED] 04
001224 #1844

GIFT CERT \$60.00

~~NET~~TOTAL \$60.00

VISA \$60.00

CHANGE \$0.00



Shared Expense Form

* To Come From [REDACTED]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [REDACTED] Attending Events

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[REDACTED]	\$ 200.00
Beare, Lisa	[REDACTED]	\$ 100.00
Begg, Garry	[REDACTED]	\$ 150.00
Brar, Jagrup	[REDACTED]	\$ 50.00
Chandra Herbert, Spencer	[REDACTED]	\$ -
Chen, Katrina	[REDACTED]	\$ 200.00
Chouhan, Raj	[REDACTED]	\$ 150.00
Chow, George	[REDACTED]	\$ 250.00
Conroy, Katrine	[REDACTED]	\$ 100.00
Darcy, Judy	[REDACTED]	\$ 200.00
Dean, Mitzi	[REDACTED]	\$ 200.00
D'Eith, Bob	[REDACTED]	\$ 200.00
Dix, Adrian	[REDACTED]	\$ 200.00
Donaldson, Doug	[REDACTED]	\$ 200.00
Eby, David	[REDACTED]	\$ 233.34
Elmore, Mable	[REDACTED]	\$ 50.00
Farnworth, Mike	[REDACTED]	\$ 200.00
Fleming, Rob	[REDACTED]	\$ 300.00
Fraser, Scott	[REDACTED]	\$ 200.00
Glumac, Rick	[REDACTED]	\$ 200.00
Heyman, George	[REDACTED]	\$ 233.33
Horgan, John	[REDACTED]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[REDACTED]	\$ 200.00
Kahlon, Ravi	[REDACTED]	\$ 150.00
Kang, Anne	[REDACTED]	\$ 200.00
Leonard, Ronna-Rae	[REDACTED]	\$ 200.00
Ma, Bowinn	[REDACTED]	\$ 233.33
Malcolmson, Sheila	[REDACTED]	\$ 100.00
Mark, Melanie	[REDACTED]	\$ 150.00
Mungall, Michelle	[REDACTED]	\$ 200.00
Popham, Lana	[REDACTED]	\$ 100.00
Ralston, Bruce	[REDACTED]	\$ 100.00
Rice, Jennifer	[REDACTED]	\$ 200.00
Robinson, Selina	[REDACTED]	\$ 100.00
Routledge, Janet	[REDACTED]	\$ 200.00
Routley, Doug	[REDACTED]	\$ 100.00
Simons, Nicholas	[REDACTED]	\$ 100.00
Simpson, Shane	[REDACTED]	\$ 200.00
Sims, Jinny	[REDACTED]	\$ 100.00
Singh, Rachna	[REDACTED]	\$ 150.00
Trevena, Claire	[REDACTED]	\$ 300.00
Caucus Share:	[REDACTED]	\$ -
GST:	[REDACTED]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

RESILIENCY + CHANGE UBCM 2019

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/22/2019
Transaction Amount:	\$52.50
Cardholder:	[REDACTED]
Card Number:	##### [REDACTED]
Auth Code:	484523

Registration Details

Registration #:	[REDACTED]
Registration Type:	Provincial MLA
Representing:	Powell River-Sunshine Coast
Delegate Name:	Nicholas Simons
Contact Name:	[REDACTED]
Contact Email:	[REDACTED]@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - AVICC	\$50.00

Subtotal	\$50.00
GST	\$2.50
Total	\$52.50



Home Programs Facility Rental Requests Gift Cards

My Cart

Recreation Complex

5001 Joyce Ave.
www.powellriver.ca
Powell River, BC V8A 5R2
Phone: (604) 485-2891
FAX: (604) 485-2162
Email: parksrec@powellriver.ca

Invoice #1028734.018

Jul 16, 2019 10:08 AM

(Duplicate Receipt)



NICHOLAS SIMONS, MLA

ORGANIZATION CONTACT
109-4675 MARINE AVE
POWELL RIVER, BC V8A 2L2

Prepared By: [REDACTED]

Company ID: [REDACTED]

Transactions

Customer	Description	Item	Unit	Qty	Fee	Charge
[REDACTED]	Canada Day	Non Profit Display Booth	Per Seat	1.00	\$25.00	\$25.00
Powell River, BC [REDACTED]	Vendors #5678					
Primary phone: [REDACTED]	Program enrollment					
Email: robertnhill@hotmail.com	Meets: July 1, 2019					
	Monday from 9am to 11pm					
	Location:					
					Total Charges	\$25.00
					Total Payments	\$0
					Balance	\$25.00

Payment Plan for 25.00 Balance

Due Date

Jul 16, 2019

Amount Due

\$25.00

Parks, Recreation and Culture reserves the right to make changes that are necessary, including cancellation, re-scheduling or other adjustments to rentals or programs. All requests for refunds, credits or transfers will be processed up to 7 days before the programs starts. An administration fee of \$5.00 is applied to all refund requests unless the programs are cancelled by the City of Powell River. Please check the accuracy of this registration and notify us immediately of any errors or omissions.

Order ID: 187575

Leading Edge Promo

Date: 09/06/2019

189, 20391 96 Avenue
Langley, BC, V1M2L2, CA
Phone: 6048811104
Email: orangeshirtday@leadingedgepromo.ca



Bill To

MLA Nicholas Simons
[Redacted]
Constituency Assistant
[Redacted]
Gibsons, British Columbia, [Redacted]
Canada
Phone: 604-741-0792

Ship To

[Redacted]
[Redacted]
Sechelt, British Columbia, [Redacted]
Canada
Phone: 604-741-0792

Products

#		Description	Quantity	Unit Price	Fees	Subtotal
1		Product Name: Orange Shirt-2019 Sku: OSD-2019 Options: • Size: Adult Medium	1 ✓	\$12.00	• Fees Total: \$0.00	\$12.00
2		Product Name: OSD Mug 2019 Sku: OSD Mug-2019	1 ✓	\$15.00	• Fees Total: \$0.00	\$15.00

Shipping: \$20.18
Tax: \$4.25
Discounts: \$0.00
Order Total: \$51.43

Payment

Name	Amount	Status	Details	Time
CreditCard2	\$51.43	completed	visa **** [Redacted]	09/06/2019
Payments Total	\$51.43			

HAIDA OFFICE SUPPLIES/ABC PRINTING UNLIMITED CENTRE

INVOICE

#305 - 2071 Kingsway Avenue
Port Coquitlam, B.C. V3C 6N2
Tel: 604-942-7014 Fax: 604-942-0776
info@printbc.com
GST# [REDACTED]

Invoice # 2608

DATE: June 21, 2019

Bill To: MLA NICHOLAS SIMONS

Ship To:

Comments or Special Instructions:

SALESPERSON	PO #	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	[REDACTED]				Due on Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PRINT - 1800 INSERTS/POSTCARDS	\$450.00	\$450.00
1	PRINT - SHIPPING	\$40.00	\$40.00

SUB-TOTAL \$490.00

7% PST \$34.30

5% GST \$24.50

SHIPPING & HANDLING

TOTAL \$548.80

GST# [REDACTED]

Make all checks payable to Haida Office Supplies/ABC Printing Unlimited Centre

THANK YOU FOR YOUR BUSINESS!

Your order is complete:

nicholassimonsmla.ca: registered, 1 year, expires 2020-06-24.

Payment Details:

Here is your credit card receipt:

===== TRANSACTION RECORD =====

Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada
www.baremetal.com

TYPE: Pre-Auth Completion

ACCT: Visa \$ 13.64 CAD

CARD NUMBER : #####
DATE/TIME : 24 Jun 19
REFERENCE # : 66012475 0010011960 M
AUTHOR. # : 499153
TRANS. REF. : 320491 nicholassimon

01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.

An email has been sent to the following email address:

[REDACTED]@leg.bc.ca>

A donation of \$0.25 CAN will be made to World Wildlife Fund on your behalf.

The detailed invoice for \$13.64 CAN can be seen below, or at any time by logging in to
the "My Account" interface located at:

<https://swww.baremetal.com/payments/>

For your records:

Your billing id is [REDACTED]

The BareMetal invoice number for this order is **320491**.**BareMetal.com Inc.**

BareMetal.Com Inc.
4255 Shelbourne St
Victoria, B.C.
V8N 3G1 - Canada
250-598-7708

Invoice No. : CRDI00138319
Date : 06/28/2019
Page : 1

Billed to :

NICHOLAS SIMONS MLA
 [REDACTED]
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay, Sechelt, BC V0N 3A2

Advertiser : [REDACTED]
 NICHOLAS SIMONS MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Coast Reporter
Title : Canada Day Feature
Ad Size : CR1/4VKOD, 3.0000 Col. x 92 Agate Lines
Section: CANA
Reference #:
Page: A33

Issue Date : 06/28/2019
P.O. # :
Job #: R0011715698
Ad # : 4754858
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	385.00	0.00	385.00

SUB TOTAL : 385.00
 H.S.T./G.S.T. : 19.25
 P.S.T. : 0.00
 INVOICE TOTAL : 404.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 404.25




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

INVOICE

Invoice No. : PRDI00082022
Date : 06/07/2019
Page : 1


Billed to :

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

Advertiser : 
Nicholas Simons MLA

Client No. 	Tearsheets 1	Salesrep 	Terms of Payment Net 30
--	-----------------	---	----------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Powell River Peak
Title : 
Ad Size : 1-8TH-V, 3.0000 Col. x 3.3300 Inches
Section: ROP
Reference #:
Page: A13

Issue Date : 06/07/2019
P.O. # :
Job # : D004738998
Ad # : 4738998
Color : Black & White

Ad Space	181.65	0.00	181.65
----------	--------	------	--------

SUB TOTAL : 181.65
H.S.T./G.S.T. : 9.08
P.S.T. : 0.00
INVOICE TOTAL : 190.73
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 190.73



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

INVOICE

Invoice No. : PRDI00082141

Date : 06/28/2019

Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Nicholas Simons MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak Title : 2019 Grad Ad Size : 1-8TH-V, 3.0000 Col. x 3.3300 Inches Section: GRAD Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		220.00	0.00	220.00

Issue Date : 06/28/2019
P.O. # :
Job #: D004744808
Ad # : 4744808
Color : Full Process

SUB TOTAL : 220.00
H.S.T./G.S.T. : 11.00
P.S.T. : 0.00
INVOICE TOTAL : 231.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 231.00



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

INVOICE

Invoice No. : PRDI00082277
 Date : 06/26/2019
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Nicholas Simons MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Peak Midweek				
Title : 2019 Canada Day				
Ad Size : 1-8TH-V, 3.0000 Col. x 3.3300 Inches				
Section : CDAY				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		220.00	0.00	220.00

Issue Date : 06/26/2019
P.O. # :
Job #: D004753379
Ad # : 4753379
Color : Full Process

SUB TOTAL : 220.00
 H.S.T./G.S.T. : 11.00
 P.S.T. : 0.00
 INVOICE TOTAL : 231.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 231.00



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

Date: 07/03/2019

Invoice # 13291

Nicholas Simons

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

INVOICE

from

Powell River Living Magazine

office@prliving.ca 604-485-0003

Description	Amount
July 2019 Issue, 1/6th page 33	283.00
G - GST @ 5% GST	14.15

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 # ██████████

Comment:	Total Owing	297.15
----------	--------------------	---------------



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

Date: 07/03/2019

Invoice # 13348

Nicholas Simons

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

INVOICE

from

Powell River Living Magazine

office@prliving.ca 604-485-0003

Description	Amount
July Logger Sports 2019 Issue, 1/6th page 18	155.00
G - GST @ 5%	
GST	7.75

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 # ██████████

Comment:	Total Owing	162.75
----------	--------------------	---------------



Coast Reporter
Coast Reporter
P.O. Box 1388
Sechelt, BC V0N 3A0
Ph: 604-885-4811
Fax: 604-885-4818

INVOICE

Invoice No. : CRDI00139145
Date : 08/09/2019
Page : 1

Billed to :

NICHOLAS SIMONS MLA
[Redacted]
[Redacted]
[Redacted], Sechelt, BC [Redacted]

Advertiser : [Redacted]
NICHOLAS SIMONS MLA

Client No. [Redacted]	Tearsheets 1	Salesrep [Redacted]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Coast Reporter
Title : 2019 Branding
Ad Size : CR1/8VKOD, 2.0000 Col. x 67 Agate Lines
Section: ROP
Reference #:
Page: A14

Issue Date : 08/09/2019
P.O. # :
Job #: R0011695697
Ad # : 4710372
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	202.00	0.00	202.00

SUB TOTAL : 202.00
H.S.T./G.S.T. : 10.10
P.S.T. : 0.00
INVOICE TOTAL : 212.10
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 212.10

Tax Invoice for August 13, 2019

Charged to: Visa [REDACTED]
Charge date: August 13, 2019

Total charged
\$119.40

Subscription

Item	Start date	End date	Members	Price
Canva Pro	August 13, 2019	August 13, 2020	x1	\$119.40

Subscription total: \$119.40

Total: \$119.40

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAB00GbYsIQ
Invoice: #02415-12895810

Invoice in USD; CO paid 162.70 CAD



Powell River Peak
Peak Publishing Limited
Partnership
Unit-F 4493 Marine Avenue
Powell River, BC V8A 2K3
Phone: 604-485-5313

INVOICE

Invoice No. : PRDI00082603

Date : 07/31/2019

Page : 1

Billed to :

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

Advertiser : [REDACTED]
Nicholas Simons MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Peak Midweek Title : branding ad Ad Size : 1-8TH-V, 3.0000 Col. x 3.3300 Inches Section: ROP Reference #:	Ad Space	181.65	0.00	181.65
Issue Date : 07/31/2019 P.O. # : Job #: D004765396 Ad # : 4765396 Color : Black & White				

SUB TOTAL : 181.65
H.S.T./G.S.T. : 9.08
P.S.T. : 0.00
INVOICE TOTAL : 190.73
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 190.73



Powell River Peak
 Peak Publishing Limited
 Partnership
 Unit-F 4493 Marine Avenue
 Powell River, BC V8A 2K3
 Phone: 604-485-5313

INVOICE

Invoice No. : PRDI00082401
Date : 07/05/2019
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Nicholas Simons MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak Title : ads Ad Size : 1-8TH-V, 3.0000 Col. x 3.3300 Inches Section: ROP Reference #:	Ad Space	181.65	0.00	181.65
		Issue Date : 07/05/2019		
		P.O. # :		
		Job #: D004755879		
		Ad # : 4755879		
		Color : Black & White		

SUB TOTAL : 181.65
H.S.T./G.S.T. : 9.08
P.S.T. : 0.00
INVOICE TOTAL : 190.73
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 190.73



INVOICE

THE GEORGIA STRAIGHT BUILDING
 1635 WEST BROADWAY
 VANCOUVER, B.C. V6J 1W9

Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

SOLD TO :
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page . MOD A: @ Contract Rate Colour Charge Contract Discount	4,898.00 0.00 -2,398.00
Splittamong 32 MLAs; CO paid \$82.03		

DUE DATE: 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



Powell River Peak

Peak Publishing Limited
Partnership
Unit-F 4493 Marine Avenue
Powell River, BC V8A 2K3
Phone: 604-485-5313

INVOICE

Invoice No. : PRDI00082805
Date : 08/30/2019
Page : 1

Billed to :

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

Advertiser :
Nicholas Simons MLA

Client No. 	Tearsheets 1	Salesrep 	Terms of Payment Net 30
-----------------------	------------------------	---------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Powell River Peak Title : 2019 Labour Day Ad Size : 1-8TH-V, 3.0000 Col. x 3.3300 Inches Section: SALU Reference #: Page: A11				
	Process Colour	0.00	0.00	0.00
	Ad Space	220.00	0.00	220.00

Issue Date : 08/30/2019
P.O. # :
Job #: D004791249
Ad # : 4791249
Color : Full Process

SUB TOTAL : 220.00
H.S.T./G.S.T. : 11.00
P.S.T. : 0.00
INVOICE TOTAL : 231.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 231.00



Powell River Peak
 Peak Publishing Limited
 Partnership
 Unit-F 4493 Marine Avenue
 Powell River, BC V8A 2K3
 Phone: 604-485-5313

INVOICE

Invoice No. : PRDI00082881
Date : 08/14/2019
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Nicholas Simons MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Peak Midweek Title : 2019 PRIDE Ad Size : 1-8TH-V, 3.0000 Col. x 3.3300 Inches Section : ROP Reference #: Page: A17				
	Process Colour	0.00	0.00	0.00
	Ad Space	220.00	0.00	220.00

Issue Date : 08/14/2019
P.O. # :
Job #: D004778558
Ad # : 4778558
Color : Full Process

SUB TOTAL : 220.00
 H.S.T./G.S.T. : 11.00
 P.S.T. : 0.00
 INVOICE TOTAL : 231.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 231.00



Powell River Kings

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

Invoice No. 2124

INVOICE

Customer

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

Date: 8/26/19
Order No. _____
Rep: [REDACTED]

Qty	Description	Unit Price	TOTAL
1	Mini-Assist Package: - 1 rink board - game tickets <i><u>Thanks for your outstanding support Nicholas & team!</u></i> GST # <u>[REDACTED]</u>	\$1,085.00	

SubTotal	\$1,085.00
Shipping & Handling	
Taxes 5% GST	\$54.25
TOTAL	\$1,139.25

Office Use Only

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



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

Date: 09/04/2019

Invoice # 13505

Nicholas Simons

[Redacted]
4675 Marine Ave
Powell River, BC

INVOICE

from

Powell River Living Magazine

office@prliving.ca 604-485-0003

Description	Amount
September 2019 Issue 1/6th page 42	283.00
G - GST @ 5%	
GST	14.15

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:	Total Owing	297.15
----------	--------------------	---------------

amazon.ca

Details for Order # [REDACTED]

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

Order Placed: June 18, 2019

Amazon.ca order number: [REDACTED]

Order Total: CDN\$ 83.99

Shipping Now

Items Ordered

	Price
1 of: <i>VIVO Premium Black Dual Monitor Gas Spring Counterbalance Height Adjustable Arm Desk Mount Stand - Holds Two 15 to 27 inch LCD Monitor Screens (STAND-V002JB)</i>	CDN\$ 79.99
Sold by: V-I-V-O (seller profile)	

Condition: New

Shipping Address:

[REDACTED]
 109-4675 Marine Ave
 Powell River, British Columbia V8A 2L2
 Canada

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: CDN\$ 79.99
 Shipping & Handling: CDN\$ 0.00

 Total before tax: CDN\$ 79.99
 Estimated GST/HST: CDN\$ 4.00
 Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 83.99

Payment information

Payment Method:

Visa | Last digits [REDACTED]

Billing Address:

[REDACTED]
 Powell River, British Columbia [REDACTED]
 Canada

Item(s) Subtotal: CDN\$ 79.99
 Shipping & Handling: CDN\$ 0.00

 Total before tax: CDN\$ 79.99
 Estimated GST/HST: CDN\$ 4.00
 Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 83.99

Credit Card transactions

Visa ending in [REDACTED] June 19, 2019: CDN\$ 0.00

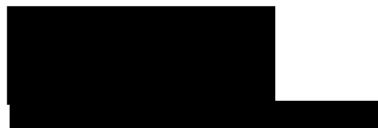
To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

(Page 1 of 1)

amazon.ca

http://www.amazon.ca



Shipping Address/Adresse d'expédition:

Powell River, British Columbia
Canada

Billing Address/Adresse de correspondance:

Powell River, British Columbia

Invoice for/Bon de livraison pour

Your order of/Votre commande du: June 17, 2019

Invoice number/N° bon de livraison DBjVvcXYG June 17, 2019

Order ID/N° commande: [REDACTED]

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	AmazonBasics USB 2.0 Extension Cable - A-Male to A-Female - 3.3 Feet (1 Meters) B00NH11R3I B00NH11R3I 848719055511	Personal Computers	CDN\$ 7.14	CDN\$ 7.14
		Subtotal/Sous-total		CDN\$ 7.14
		Shipping and Handling/Frais de port		CDN\$ 0.00
		GST/HST/TPS/TVH		CDN\$ 0.36
		PST/RST/QST/TVP/TVQ		CDN\$ 0.50
		Order Total/Montant total		CDN\$ 8.00
		Paid via/Payé par Visa		CDN\$ 8.00

This shipment completes your order.

Cette livraison complète votre commande.

amazon.ca

You can always check the status of your orders from the "Your Account" link on our home page.

Thanks for shopping at Amazon.ca, and please come again!

Vous pouvez à tout moment consulter l'état de votre commande grâce au lien "Votre compte" sur notre page d'accueil.

Merci de faire confiance à Amazon.ca Revenez nous voir!

Amazon.com.ca Inc. 410 Terry Avenue
North Seattle, WA 98109-5210

GST Registration Number/N° enregistrement TPS
85730 5942 R10001 / QST Registration Number/
N° enregistrement TVQ 1201187016 TQ0001 / RST
Registration Number/N° enregistrement TVQ 85730
5942 HT0001 / BC PST Registration Number/N°
enregistrement C-B TYP PST-1017-2103 / SK PST
Registration Number/N° enregistrement SK TYP 2742214



Gift Certificates
Chèques-cadeaux

www.amazon.ca/giftcertificates

CONNECTED ELECTRONICS

PLEASE REMIT PAYMENTS TO:
PO BOX 193, #15 TRAIL BAY MALL
SECHELT, VON 3A0
TEL.: 604 885-2568

06/17/19 [REDACTED] INVOICE 28169998
SALES REP. [REDACTED]
GST #
BCST #

CUSTOMER # 2

SECHELT BC
VON 3A0

712949009807
WICKED FANG LIME EARBUDS 29.99 AB
EHF
ENVIRONMENTAL HANDLING FEE 0.50 AB

SUBTOTAL	30.49
A) GST	1.52
B) BCST	2.13
TOTAL	34.14
DIRECT PAYMENT	34.14

ALL OPEN RETURNS SUBJECT TO 10%
RESTOCKING FEE

Invoice # 2561047
Page 1 of 1

Company	MLA Nicholas Simons	Store #	314
Contact	legislative Assembly	Phone	2503873863
Street	614 Government St	Trans #	22844
Apt.	leg.bc.ca	City	Victoria
Province	BC	Postal Code	V8V 1X4
		Invoice Date	June 11, 2019
		Cust. P.O. #	
		Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	571550	OB: BUS CARD HOLDER 4-TIER	9.69	9.69
1	445899	WHITE GREETING CARDS 25PK	16.79	16.79
1	12378	OB LEGAL MASONITE CLIPBOARD	4.79	4.79

Remit Payment to:	Customer's P.S.T. #	Sub-Total	31.27
STAPLES #314 POWELL RIVER 4730 JOYCE AVENUE		P.S.T.	2.19
POWELL RIVER BC	G.S.T. #	G.S.T.	1.56
V8A 3B6	TERMS: NET 30	Total	35.02

STAPLES ^{BUREAU} EN GROS

Make More Happen En faire plus

Invoice # 2564735
Page 1 of 1

SOLD TO	Company	MLA Nicholas Simons	Phone #	314
	Contact	legislative Assembly	Phone	2503873863
	Trans #			23906
	Street	614 Government St	Invoice Date	June 19, 2019
	Apt.	leg.bc.ca	City	Victoria
	Cust. P.O. #			
Province	BC	Postal Code	V8V 1X4	Delivery Date

Quantity	SKU #	Description	Unit Price	Extended Price
2	451711	OB: LH: LEAFLET MULTI 4PACK	10.00	20.00

Remit Payment to:
STAPLES #314 POWELL RIVER
4730 JOYCE AVENUE

POWELL RIVER BC
V8A 3B6

Customer's P.S.T. #	Sub-Total	20.00
	P.S.T.	1.40
G.S.T. #	G.S.T.	1.00
TERMS: NET 30	Total	22.40

Canada Post / es Canada

SECHLT

5557 Inlet Avenue

SECHLT, BC VON3A0

GST/TPS#: [REDACTED]

2019/05/28

CC/CC646520

[REDACTED]
W/G2

[REDACTED]
TR2078695

G 5%

1@\$14.85

\$14.85

XP Reg Ltr- IMAGE

SUBTL

\$14.85

GST

\$0.74

TOTAL

\$15.59

Debit Card

\$15.59

Card Number

***** [REDACTED]

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.

P. R. H. C. A.
ECONOMY
SHOP

Picture Purchase

07/02/2019 [REDACTED] 0001
000000#7390

TAXABLE	T1 \$5.00
MDSE ST	\$5.00
TAX1	\$0.35

CHARGE1 \$5.35

ALL SALES FINAL
NO REFUNDS
THANKS FOR YOUR SUPPORT

SHOPPERS DRUG MART



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

Jul 08, 2019 [REDACTED] M

0275 1008 381592 100456 3

DAIRY TABLE CR 2.99 N 2.99 S

SUBTOTAL: 2.99

TOTAL: \$2.99

1 Item
VISA

2.99

You have saved \$2.30

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS: 30

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

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

604-485-9811

ST# 03072 OP# 002562 TE# 06 TR# 00578
KETTLE 004009440989 \$19.88 E
BC KITC BVRG 000030255169 \$0.70 C

SUBTOTAL \$20.58

GST 5% \$1.03

PST 7% \$1.44

TOTAL \$23.05

VISA TEND \$23.05

SCOTTIABANK VISA *** **** * I 1
APPROVAL # 487710
REF # 001001526
TRANS ID - 589189736315118

AID A0000000031010
TC E8C0170ECB7C8952
TERMINAL # WMT CJ020618
*Pin Verified

07/08/19

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

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

604-485-9111

ST# 03072 DP# 002553 TR# 03 TR# 07531	
POSTER 18X24 006944587936	\$29.97 E
SUBTOTAL	\$29.97
GSY 5%	\$1.60
PST 7%	\$2.10
TOTAL	\$33.67
VISA TEND	\$33.67

SCOTIABANK VISA *** ** ** I 1
APPROVAL # 487103
REF # 001001364
TRANS ID - 469190583932991

AID A000000031010
TC FEF2E23FFF2169F3
TERMINAL # WHTCJ023700
*Pin Verified

07/09/19

INVOICE / FACTURE

RCAP PO Box 67
 Burlington, Ontario
LEASING L7R 3X8

Page # 1 of 1
 Date 07/05/2019
 Invoice# / # de Facture 2187165
 Customer# / # de client [REDACTED]
 Entity# / # de Entité 15

ENTERED
 JULY 16
 2019

003951

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

Due Date / Payable le: 08/01/2019
 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 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	08/01/2019 to 08/31/2019	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

TOTAL AMOUNT DUE / MONTANT TOTAL 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]

000028

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.88 /EA	6.16	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				11.66	
GST/HST # [REDACTED] 5.00 %				0.58	
Total (CAD)				12.24	

DOLLARAMA

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

ORGANIZER 667888131273 4.00 FP
LOCKER SHELF 667888289271 4.00 FP

SUBTOTAL \$8.00
GST 5% \$0.40
PST 7% \$0.56
TOTAL \$8.96
VISA \$8.96

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 8.96

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/07/19 [REDACTED]
REFERENCE #: 66228194 0010013290 H
AUTHOR. #: 469205

SCOTIABANK VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA



Think Communications Inc.
 200-1037 Cloverdale Ave
 Victoria, BC V8X 2T4
 (250) 220-6033

Date	Invoice
15/07/2019	103281
Account	
Legislative Assembly of British Columbia	

Bill To:
Legislative Assembly of British Columbia Attn: [REDACTED] 431 Menzies Street Victoria, BC V8V 1X4 Canada

Ship To
Legislative Assembly of British Columbia Attn: [REDACTED] 431 Menzies Street Victoria, BC V8V 1X4 Canada

Terms	Due Date	PO Number
Net 30 days	14/08/2019	LABC-ITB-PO-641

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
20LS0002US: Lenovo ThinkPad L480 20LS0002US 14" LCD Notebook - Intel Core i5 (8th Gen) i5-8250U Quad-core (4 Core) 1.60 GHz - 8 GB DDR4 SDRAM - 256 GB SSD - Windows 10 Pro 64-bit (English) - 1920 x 1080 - In-plane Switching (IPS) Technology - Intel UHD Graphics 620 D Serial Number(s): 1S20LS0002USPF1Q43GR, 1S20LS0002USPF1Q44VL	2.00	1,319.00	2,638.00
Recycling/EHF Fee: Recycling Fee Notebook	2.00	1.00	2.00
5WS0A22852: Lenovo Service/Support - 4 Year - Service - Next Business Day - On-site	2.00	134.00	268.00
4X20M26268: Lenovo AC Adapter USB-C- 120 V AC, 230 V AC Input - 5 V DC/3.25 A, 9 V DC, 15 V DC, 20 V DC Output	2.00	84.00	168.00
P8T3-CN: APC SurgeArrest Home/Office 8-Outlets Surge Suppressor - Receptacles: 8	2.00	31.00	62.00
40A80045US: Lenovo ThinkPad USB 3.0 Ultra Dock - for Notebook/Tablet PC - USB 3.0 - 6 x USB Ports - 2 x USB 2.0 - 4 x USB 3.0 - Network (RJ-45) - HDMI - DisplayPort - Audio Line Out - Microphone - Wired	2.00	260.00	520.00
Recycling/EHF Fee: Recycling Fee - Dock	2.00	0.25	0.50
Shipping: UNKNOWN	1.00	15.00	[REDACTED]
Total Products & Other Charges:			3,673.50

Make cheques payable to Think Communications Inc. Please note our new business number, effective August 1, 2018: [REDACTED]	Invoice Subtotal:	3,673.50
	GST:	183.68
	BC PST:	257.15
	Invoice Total:	4,114.33
	Payments:	0.00
	Credits:	0.00
Balance Due:		4,114.33

CO Paid 3,566.10

INVOICE / FACTURE

RCAP PO Box 67
 Burlington, Ontario
LEASING L7R 3X8

Page # 1 of 1
 Date 08/02/2019
 Invoice# / # de Facture 2227643
 Customer# / # de client [REDACTED]
 Entity# / # de Entite 15

003947

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

Due Date / Payable: 09/01/2019
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 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	09/01/2019 to 09/30/2019	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

TOTAL AMOUNT DUE / MONTANT TOTAL 135.00 6.75 9.45 151.20

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

RICOH

INVOICE / FACTURE

1

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

INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO92496536	7-31-2019	124/105401007	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT

M 7

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

Q.S.T.#

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					TOTAL
Aficio MP C401 S/N G076P900376 Black and White / Noir et Blanc									
Copy Usage - Copies Tirées	04-21-2019	07-22-2019	3604	3853	249		249	0.0115	2.86
Sub-total/Sous-total: 2.86 GST/T.P.S.: 0.14 PST/TVQ: 0.20 Total: 3.20									
Colour / Couleur									
Copy Usage - Copies Tirées	04-21-2019	07-22-2019	2455	3298	843		843	0.075	63.23
Sub-total/Sous-total: 63.23 GST/T.P.S.: 3.16 PST/TVQ: 4.43 Total: 70.82									

PLEASE DIRECT ALL ENQUIRIES TO:**POUR TOUT RENSEIGNEMENT****CUSTOMER SERVICE AT: 1.888.RICOH.1ST****SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST****SUB TOTALS
SOUS-TOTAL**

66.09

**G.S.T.
T.P.S.**

3.30

**P.S.T./H.S.T.
T.V.Q./H.S.T.**

4.63

**TOTAL
TOTAL**

74.02

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 MyRicoMeters@Rico.ca 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.

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 à MyRicoMeters@Rico.ca 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.

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

Payment Due Upon Receipt
 Payable en entier sur réception



**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]

000024

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				5.50	
GST/HST # [REDACTED] 5.000 %				5.50	0.28
Total (CAD)				5.78	

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.



Love Making
Love Making Designs



Sale # 7413

August 9, 2019



Item	Qty	Amount
1 MD Paper 85279716291	1	\$ 37.00

Subtotal	\$ 37.00
GST	\$ 1.85
PST	\$ 2.59
Total	\$ 41.44
VISA	\$ 41.44
Total tender	\$ 41.44

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

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

604-485-9811

ST# 03072	DP# 002556	TE# 93	TR# 00496	
11X14 FRAME	003223151886		\$20.97	E
4PK COLOR	007033019280		\$1.97	E
4PK COLOR	007033019280		\$1.97	E
4PK COLOR	007033019280		\$1.97	E

SUBTOTAL \$26.88

GST 5.0000% \$1.34

PST 7.0000% \$1.88

TOTAL \$30.10

VISA TEND \$30.10

SCOTIABANK VISA *** **** * [REDACTED] I 1
APPROVAL # 444474
REF # 001001312
TRANS ID - 389231741817815

AID A0000000031010
TC AAB73FDBFE7ECF61
TERMINAL # WMTJ019506
*Pin Verified

08/19/19 [REDACTED]

Invoice # 2589007
Page 1 of 1

Company	MLA Nicholas Simons	Account #	314
Contact	legislative Assembly	Trans #	9051
Street	614 Government St	Invoice Date	August 21, 2019
Apt.	leg.bc.ca Victoria	Cust. P.O. #	
Province	BC	Postal Code	V8V 1X4
		Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	12622	OB CALL BELL	5.29	5.29

Remit Payment to:			5.29
STAPLES #314 POWELL RIVER 4730 JOYCE AVENUE	Customer's P.S.T. #	Sub-Total	37
POWELL RIVER BC		P.S.T.	26
V8A 3B6	G.S.T. # [redacted]	G.S.T.	5.92
		Total	

STAPLES

Make More Happen

BUREAU EN GROS

En faire plus

Invoice #	2579428
Page	1 of 1

Company	MLA Nicholas Simons	Store #	314
Contact	legislative Assembly	Trans #	60873
Street	614 Government St	Invoice Date	July 26, 2019
Apt.	leg.bc.ca	City	Victoria
Province	BC	Postal Code	V8V 1X4
		Cust. P.O. #	
		Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	954041	15.6" SWISSGEAR DBL GUSS MBAG	59.99	59.99

Remit Payment to:	Customer's P.S.T. #	Sub-Total	59.99
STAPLES #314 POWELL RIVER		P.S.T.	4.20
4730 JOYCE AVENUE		G.S.T.	3.00
POWELL RIVER BC	G.S.T. #	Total	67.19
V8A 3B6	TERMS: NET 30		

STAPLES

Make More Happen

BUREAU EN GROS

En faire plus

Invoice # 2579055
 Page 1 of 1

Company	MLA Nicholas Simons	Store #	314
Contact	legislative Assembly	Phone	[Redacted]
Street	614 Government St	Trans #	28483
Apt.	[Redacted]	Invoice Date	July 25, 2019
Province	BC	Cust. P.O. #	[Redacted]
	Postal Code	City	Victoria
		Delivery Date	
			V8V 1X4

Quantity	SKU #	Description	Unit Price	Extended Price
1	2094891	OB HDMI 1.4 cable,4ft.,Black	24.99	24.99

Remit Payment to:	Customer's P.S.T. #	Sub-Total	24.99
STAPLES #314 POWELL RIVER 4730 JOYCE AVENUE	[Redacted]	P.S.T.	1.75
POWELL RIVER BC	G.S.T. # [Redacted]	G.S.T.	1.25
V8A 3B6	TERMS: NET 30	Total	27.99

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.


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

604-485-9811

ST# 03072	DP# 002510	TE# 03	TR# 09750	
USB DESK	068614090460		\$19.98	E
500SH PAPER	068113189567		\$3.77	E
500SH PAPER	068113189567		\$3.77	E
	SUBTOTAL		\$27.52	
	GST 5.0000%		\$1.38	
	PST 7.0000%		\$1.93	
	TOTAL		\$30.83	
	VISA TEND		\$30.83	

SCOTIABANK VISA *** **** * I 1
APPROVAL # 495111
REF # 001001774
TRANS ID - 469237817386790

AID A0000000031010
TC 743CA3B5213D90D1
TERMINAL # WMTCJO23700
*Pin Verified

08/25/19 

Laptop case

**LONDON
DRUGS**

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

	TUCANO SLIM BAG	39.99	B
****	TAX 4.80	BAL	44.79
VF	Debit Card		44.79
	XXXXXXXXXXXX		
AUTH:	001019		
	CHANGE		.00
	(P)ST 2.80		
	(G)ST 2.00		

LDEXtras #: [REDACTED]-XXX-[REDACTED]

9/09/19 [REDACTED] 0061 14 0011 29217

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

Canada Post / Postes Canada

SECHELT

5557 Inlet Avenue
SECHELT, BC VON3A0
GST/TPS#: [REDACTED]

2019/09/20
CC/CC646520

[REDACTED]
W/G1

MASTER
TR2111618

G/S 5% 1@ \$13.85 \$13.85
XP Reg Std Bbl Pk-IMAGE
XP Pk Mat Std Rég-IMAGE

SUBTL/SOUS-TOTAL \$13.85
GST/TPS \$0.69
TOTAL/TOTAL \$14.54

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$5.46)
RND. CHG. / MONNAIE ARRONDIE (\$5.45)

Receipt required for all returns.
Reçu requis pour tous les retours.

INVOICE / FACTURE

RCAP PO Box 67
 LEASING Burlington, Ontario
 L7R 3X8

Page # 1 of 1
 Date 09/06/2019
 Invoice# / # de Facture 2268644
 Customer# / # de client [REDACTED]
 Entity# / # de Entite 15

004036

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

Due Date / Payable le: 10/01/2019
 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

QST

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	10/01/2019 to 10/31/2019	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							
TOTAL AMOUNT DUE / MONTANT TOTAL				135.00	6.75	9.45	151.20

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



6157 Highmoor Road
 Sechelt, B.C.
 Canada V0N 3A5

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

INVOICE 39727

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

SHIP TO
 MLA, Nicholas Simons em

604 741 0792

Page: 1

Invoice Date: August 23, 2019		PO #: [REDACTED]	Ref:	
ITEM NO.	QTY	DESCRIPTION	EACH	AMOUNT
CUS645701	1	PAPER MULTI; 92BR LTR, 20LB *Pk/500s	5.60	5.60
HLR36713	1	ENV, SELF ADHSV #10 SECUR *45px	4.25	4.25
TWIN	1	PORTFOLIO, 2 ROCKET *ASST *EACH	0.85	0.85
SPR11818	1	LETTER OPENER*BLACK*	0.95	0.95
			Subtotal	11.65
			PST	0.82
			GST	0.58
			Total	\$13.05

GST #: [REDACTED]

Thank You For Supporting Local Business



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Simons, Nicholas MLA

Date (MM/DD/YY): July 4, 2019

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

Payee address (if not paid by EFT): EFT

Invoice # 070419-[REDACTED]

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Full Day Per Diem (July 4th)	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL

\$

[REDACTED]

PER DIEM RATES (use only one per day; max \$61)

Full Day	\$	61.00
Half Day	\$	30.50
Breakfast Only	\$	27.00
Lunch Only	\$	27.00
Dinner Only	\$	36.00
Breakfast & Lunch Only	\$	39.50
Lunch & Dinner Only	\$	48.50
Breakfast & Dinner Only	\$	48.50
Incidentals Only	\$	14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019

Saltery Bay
To
Earls Cove



Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/04

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Surcharg	0.85
Total		59.00

Visa

***** [REDACTED] 59.00

AUTH 416677 66270110 0010015460 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
-------------------	-------------

CARDHOLDER COPY



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Simons, Nicholas MLA

Date (MM/DD/YY): July 18, 2019

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

Payee address (if not paid by EFT): EFT

Invoice # 071819 [REDACTED]

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Full Day Per Diem	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019



Constituency Assistant Mileage Reimbursement Form

MLA	Simons, Nicholas MLA
Expense Account	cholas MLA [redacted] - In-Constituency Staff Travel
Payee Name	[redacted] <i>Last Name, First Name</i>
Payee Address	109-4675 Marine Ave, Powell River

Rate Per Kilometer	\$0.55
For Period	From 7/18/19 to 7/18/19
Total Kilometers	240.00
Total Reimbursement	\$132.00

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 18, 2019	Office	Lower Sunshine Coast	Staff Meetings / Work	240	\$ 132.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				240	\$132.00

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/18

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Surcharg	0.85
Total		59.00

Visa

AUTH 488955 6627 0000 0000 0012570 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY



Member (select from list): Simons, Nicholas MLA

Date (MM/DD/YY): August 1, 2019

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

Payee address (if not paid by EFT): EFT

Invoice # 080119-[REDACTED]

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Full Day Per Diem	3485 - In-Constituency Staff Travel	\$ 61.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)		
Full Day	\$	61.00
Half Day	\$	30.50
Breakfast Only	\$	27.00
Lunch Only	\$	27.00
Dinner Only	\$	36.00
Breakfast & Lunch Only	\$	39.50
Lunch & Dinner Only	\$	48.50
Breakfast & Dinner Only	\$	48.50
Incidentals Only	\$	14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Constituency Assistant Mileage Reimbursement Form

MLA	Simons, Nicholas MLA
Expense Account	cholas MLA- [redacted] - In-Constituency Staff Travel
Payee Name	[redacted] <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 8/1/19 to 8/1/19
Total Kilometers	218.00
Total Reimbursement	\$119.90

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 1, 2019	Office	Gibsons	return trip travel	218	\$ 119.90
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				218	\$119.90

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/01

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Surcharg	0.85
<hr/>		
	Total	59.00

Visa

*****		59.00
AUTH 455792 66278110 0010012820 S		
01 APPROVED - THANK YOU 027		

<hr/>		
CHANGE DUE		0.00

CARDHOLDER COPY



Member (select from list): Simons, Nicholas MLA

Date (MM/DD/YY): September 5, 2019

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

Payee address (if not paid by EFT): _____

Invoice # 090519-KT

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Per Diem	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/02

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Surcharg	0.65
1	UH Savings	10.35-
1	Adult Savings	2.00-

Total	45.45
-------	-------

BCF Experience	45.45
*** ** 203	

CHANGE DUE	0.00
------------	------

Today's Savings	13.35
-----------------	-------

Stored Value
Savings:VEH & PASS Savings
Balance:\$10.20

CARDHOLDER COPY
SLT 02 Sep 2019

10053
SEE REVERSE SIDE OF TICKET

Tom Harris

Cellular * TV * Internet

Sale



Invoice : TRAILIN20028

Trail Bay Centre

53 - 5755 Cowrie Street
 Sechelt BC Canada V0N 3A0
 (604)741-9939

Tendered On: 18-Jun-2019
 Sales Person:
 Tendered By:
 Tendered At: Trail Bay Centre

Bill To: Office of Nicholas Simons MLA
 Sechelt BC Canada

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
PCCANS000007	Telus Mobility \$25 Prepaid Pin	21499875511	1	\$25.00	0.00	\$0.00	\$25.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21499812129	1	\$10.00	0.00	\$0.00	\$10.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21499812130	1	\$10.00	0.00	\$0.00	\$10.00

Payment:
 Debit/Credit Card \$50.40
 Change: \$0.00

Subtotal: \$45.00
 GST: \$2.25
 PST: \$3.15

Tr \$50.40

Comments:

E-Pins

Product SKU: PCCANS000007
 Description: Telus Mobility \$25 Prepaid Pin
 Serial #: 21499875511
 Expiry Date: 03-Jun-2024
 Your PIN Number is: [REDACTED]

Product SKU: PCCANS000006
 Description: Telus Mobility \$10 Prepaid Pin
 Serial #: 21499812129
 Expiry Date: 03-Jun-2024
 Your PIN Number is: [REDACTED]

Product SKU: PCCANS000006
 Description: Telus Mobility \$10 Prepaid Pin
 Serial #: 21499812130
 Expiry Date: 03-Jun-2024
 Your PIN Number is: [REDACTED]

TOM HARRIS CELL
 SECHELT
 5755 COWRIE ST SUITE 53
 SECHELT, BC V0N3A0
 (604) 741-9939

SALE

REF#: 00000001
 SEQ: 160001001001
 Batch #: 160
 06/18/19
 APPR CODE: 093885
 VISA
 ***** [REDACTED] **/**

AMOUNT \$50.40

00 - APPROVED - 001

VISA CREDIT
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TS: F8 00

THANK YOU!
 CUSTOMER COPY

Telus Mobility \$25 Prepaid Pin: To top-up your account, log in to your TELUS account onli 123 from your TELUS Prepaid phone and follow the instructions

all #

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

TO: NICHOLAS SIMONAS
 ADDRESS: MARINE AVE
 DATE: JULY 8/19
 PHONE: [REDACTED]
 POSTAL CODE: [REDACTED]

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	ANNUAL FIRE GET INSPECTIONS • LOOSEN POWDERY WEIGHT, VISUALLY INSPECT BLEW HOSES, WIRE WORK, CHECK PULL PIN + RECEIVING	14.00	28.00

THANKS



CASH CHEQUE ON ACCT. CREDIT CARD

SUB-TOTAL	28.00
G.S.T.	1.40
P.S.T.	
TOTAL	29.40




If no statement will be sent. Please forward payment to the month interest will be charged after 30 days.

THANK YOU

18773

Pay my bill

Confirmation

 [Print this page](#)



Nice. A payment for \$123.21 on Virgin Mobile Bill - [REDACTED] was successful.
Good job!

Confirmation number: [REDACTED]

We sent you a confirmation email at [REDACTED]@hotmail.com. [Change email address](#)
(/MyProfile/Details/EditProfile?editField=EMAIL_ADDRESS) for future communications

My Account [REDACTED]

Payment summary

Payment info

Transaction ID:	8115712
Bill account number	[REDACTED]
Amount due:	[REDACTED]
Payment amount	\$123.21

Tom Harris

Cellular • TV • Internet

Sale

Trail Bay Centre
 53 - 5755 Cowrie Street
 Sechelt BC Canada V0N 3A0
 (604)741-9939

Invoice : TRAILIN20650

Tendered On: 12-Jul-2019
 Sales Person:
 Tendered By:
 Tendered At: Trail Bay Centre

Bill To: Office of Nicholas Simons MLA
 Sechelt BC Canada

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
PCCANS000007	Telus Mobility \$25 Prepaid Pin	21501764815	1	\$25.00	0.00	\$0.00	\$25.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21501703694	1	\$10.00	0.00	\$0.00	\$10.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21501703706	1	\$10.00	0.00	\$0.00	\$10.00

Payment:
 Debit/Credit Card \$50.40
 Change: \$0.00

Subtotal: \$45.00
 GST: \$2.25
 PST: \$3.15

Comments:

E-Pins

Product SKU: PCCANS000007
 Description: Telus Mobility \$25 Prepaid Pin
 Serial #: 21501764815
 Expiry Date: 02-Jul-2024
 Your PIN Number is:

Product SKU: PCCANS000006
 Description: Telus Mobility \$10 Prepaid Pin
 Serial #: 21501703694
 Expiry Date: 02-Jul-2024
 Your PIN Number is:

Product SKU: PCCANS000006
 Description: Telus Mobility \$10 Prepaid Pin
 Serial #: 21501703706
 Expiry Date: 02-Jul-2024
 Your PIN Number is:

TOM HARRIS CELL
 SECHELT
 5755 COWRIE ST SUITE 53
 SECHELT, BC V0N3A0
 (604) 741-9939

Total: \$50.40

DEBIT SALE

REF#: 00000005
 Batch #: 180 SEQ: 180001001005
 07/12/19

APPR CODE: 005647
 DEBIT/DEFAULT

AMOUNT \$50.40

00 - APPROVED - 001

INTERAC
 AID: A0000002771010
 TVR: 80 00 00 80 00

THANK YOU!

CUSTOMER COPY

Telus Mobility \$25 Prepaid Pin: To top-up your account, log in to your TELU
 TELUS Prepaid phone and follow the instructions

count or call #123 from your

Once deposited into your account, top-up value is valid for:
 \$10 = 30 days
 \$25 = 60 days
 \$50 = 60 days
 \$100 = 365 days

LIGHTHOUSE PUB
5764 Wharf Road
Sechelt BC V0N 3A0
604-885-9494

LIGHTHOUSE PUB
5764 WARF AVE
SECHELT, BC
VON 3A0
604-885-9494
GST#R:

** TRANSACTION RECORD **
Tran. #: 1848
Check #: 7|2

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx

Table: [REDACTED]

Amount \$64.94
Tip \$9.74
=====

Guest: 2

TOTAL CAD\$74.68

2 POP \$7.00
1 CAESAR SALAD \$12.95
1 ADD CHICKEN\$ \$5.00
1 COBB SALAD \$17.95
1 CAPTAINS WRAP N ROLL \$18.95
SUBTOTAL: \$61.85

Reference #:
66272390 0017500050 H
Auth. #: 02666I
LTHPCS13/W66272390 005
07/04/2019

+ Taxes: GST \$3.09

VISA CREDIT
A0000000031010

TOTAL DUE \$64.94

APPROVED - THANK YOU
01-027

=====
Taxes included in: \$64.94
GST \$3.09
=====

No signature required

Customer Copy

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again

JET9500
JUL 4, 2019

Stn: POS2
#180415

*no alcohol
expensed.

DOLLARAMA

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

FELT CASTERS	667888061785	1.25	FP
FELT CASTERS	667888061785	1.25	FP
SUBTOTAL		\$2.50	
GST 5%		\$0.13	
PST 7%		\$0.18	
TOTAL		\$2.81	
VISA		\$2.81	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 2.81

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/07/18 [REDACTED]
REFERENCE #: 66228193 0010018750 H
AUTHOR. #: 446226

SCOTIABANK VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

AUGUSTA RECYCLERS INC.
7141 DUNCAN ST
POWELL RIVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/07/29
TIME 9441 [REDACTED]
RECEIPT NUMBER
HB4127444-001-001-281-0

PURCHASE
TOTAL

\$37.58

SCOTIABANK VISA
A0000000031010
0BC716190B0EEFE1
0000000000-

APPROVED

FF/DT 20
AUTH# 482467 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Your TELUS Mobility Bill

August 05, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....	-\$17.53
This reflects payments of \$150.00	
New charges	
Mobile services	\$65.00
GST / HST	\$3.25
PST	\$4.55
Total new charges	\$72.80
Total due.....	\$55.27

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more with My TELUS. Visit
telus.com/mytelus

CO paid \$72.80

Tom Harris

Cellular • TV • Internet

Sale

Trail Bay Centre
 53 - 5755 Cowrie Street
 Sechelt BC Canada V0N 3A0
 (604)741-9939

Invoice : TRAILIN21622

Tendered On: 20-Aug-2019 01:02 PM
 Sales Person:
 Tendered By:
 Tendered At: Trail Bay Centre

Bill To: Office of Nicholas Simons MLA
 Sechelt BC Canada

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
PCCANS000007	Telus Mobility \$25 Prepaid Pin	21503126808	1	\$25.00	0.00	\$0.00	\$25.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21503101722	1	\$10.00	0.00	\$0.00	\$10.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21503101733	1	\$10.00	0.00	\$0.00	\$10.00

Payment:		Subtotal:	\$45.00
Debit/Credit Card	\$50.40	GST:	\$2.25
		PST:	\$3.15
Change:	\$0.00	Total:	\$50.40

Comments:

E-Pins

Product SKU: PCCANS000007
 Description: Telus Mobility \$25 Prepaid Pin
 Serial #: 21503126808
 Expiry Date: 07-Aug-2024
 Your PIN Number is: [REDACTED]

Product SKU: PCCANS000006
 Description: Telus Mobility \$10 Prepaid Pin
 Serial #: 21503101722
 Expiry Date: 07-Aug-2024
 Your PIN Number is: [REDACTED]

Product SKU: PCCANS000006
 Description: Telus Mobility \$10 Prepaid Pin
 Serial #: 21503101733
 Expiry Date: 07-Aug-2024
 Your PIN Number is: [REDACTED]

Telus Mobility \$25 Prepaid Pin: To top-up your account, log in to your TELUS account online at telusmobility.com/youraccount or call #123 from your TELUS Prepaid phone and follow the instructions

Once deposited into your account, top-up value is valid for:
 \$10 = 30 days
 \$25 = 60 days
 \$50 = 60 days
 \$100 = 365 days

Copy

Page
Bill Date
Next Bill Date

1 / 6
August 8, 2019
September 8, 2019

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for

Previous amount due		\$168.56
Total payments (see following pages)		-168.56
Balance		\$0.00
Current charges summary		
Monthly charges		120.50
Usage and long distance		10.00
Total taxes on current charges		15.65
Total current charges	<i>including taxes</i>	\$146.15
Total amount due	<i>Please pay by* Aug 26, 2019</i>	\$146.15
<i>Total GST included in this bill</i>		\$6.52
<i>Total BC PST included in this bill</i>		\$9.13

DISCOUNTS THIS MONTH...	
Mobile discounts	\$4.50
<i>(see following pages for details)</i>	

CO Paid 100.80

Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.





Your TELUS Mobility Bill

July 05, 2019



Account number [REDACTED]

Account summary

Balance forward from your last bill	\$58.50
This reflects payments of \$0.00	
New charges	
Mobile services	\$65.00
Other charges and credits	\$1.17
GST / HST	\$3.25
PST	\$4.55
Total new charges	\$73.97
Total due	\$132.47

Additional charges/credits at-a-glance

Late Payment Charge	\$1.17
---------------------	--------

Go to telus.com/mytelus for full bill detail

CO Paid 72.80

Did you forget your payment? The balance of \$58.50 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 05, 2019 will be reflected on your next bill. If payment was already made, thank you.

MAGPIE'S DINER
6762 CRANBERRY ST UNIT 3
POWELL RIVER BC

Magpie's Diner
6762 Cranberry Street
Powell River, British Columbia
Canada, V8A3Z4
Tel: 604-483-9114
Printed August 29, 2019 at [REDACTED] M

August 29, 2019 at [REDACTED] Order #: 118514
Table: 4, , 4 guests
Party Name: 25 Waiter: [REDACTED]
Tax 1 #: R0123456789

Magpies Burger	\$15.25
Lunch Counter Express	\$12.00
Finger Platter	\$14.25
Cali Club	\$16.25

Food Total	\$57.75
Sub Total	\$57.75
Tax 1	\$2.89
Tax 2	\$0.00
Alcohol Tax	\$0.00
Total	\$60.64

Thank You for coming to Magpie's!
Please come again.

Printed from iPad using TouchBistro

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/08/29
TIME 4636 [REDACTED]
RECEIPT NUMBER
H84062052-001-001-224-0

PURCHASE
AMOUNT \$60.64
TIP \$10.92
TOTAL

\$71.56

VISA CREDIT
A0000000031010
64EA8E23009F128E
0000000000-

APPROVED

AUTH# 050741 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Confidential Paper Shredding
Inclusion Powell River Society Employment Services

INVOICE

201-4675 Marine Ave.
 Powell River, B.C.
 V8A 2L2

Bill To: Nicolas Simon MLA

DATE August 2 2019

DATE	WEIGHT/LB		Rate per LB.	AMOUNT	
15-Jul	119	Shredding	\$0.70	\$83.30	
		Transport fee	\$6.00	\$0.00	
		Box Return Fee	\$6.00	\$0.00	
GST # [REDACTED]				SUBTOTAL	\$ 83.30
Make all cheques payable to:				GST @ 5%	\$ 4.17
Inclusion Powell River #201-4675 Marine Ave Powell River, B.C. V8A 2L2				TOTAL	\$ 87.47

THANK YOU FROM INCLUSION PR EMPLOYMENT SERVICES.

Page 1 / 2
 Bill Date September 8,
 Next Bill Date October 8, 2019
 Virgin Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Oct 7, 2019

Gold 80 - 8GB	80.00
Includes: 3 Way Calling	
Call Display	0.00
Canada-Wide Calling	0.00
Smartphone Data - 8 GB	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vm.ca/mypeeps)	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
Voicemail 3	0.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	348:00
<u>Event Summary</u>	
Total Events	920
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	8,610.1472
Total this month	\$50.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage
 @\$.00/minute 348:00 min:sec
 Included incoming unlimited minutes 66:00 min:sec

Data

Smartphone Data - 8 GB Data Usage	41.67
Rate Details:	Data Used Tier Charged
Up to 8 GB	Exceeded 0.00
Over 8 GB (\$10/100MB)	8.4083 GB 50.00
less Credit -data usage over \$50	-8.33

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Events

Unlimited messages	903 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
TXT MSG Short Code Programs Received	5 events	0.00
Picture/Video/File messaging	3 events	0.00
Picture Message	4 events	0.00
Data Usage Alerts	4 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Page
Bill Date
Next Bill Date
Virgin Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

2 / 2
September 8,
October 8, 2019

██████████
██████████
██████████

CURRENT CHARGES for ██████████ (continued)

Taxes

GST	6.08
BC PST	8.52

Total current charges **\$136.27**

Iguana's Mexican Grill

7053-C Glacier st.
Powell River, BC V8A5J7
(604) 485-7967
iguanasmexicangrill.com

Aug 30, 2019

SALE

Ticket: #76
Authorisation 559833
Receipt BAHE

INTERAC
AID A0 00 00 02 77 10 10

Mojado	\$14.50
Chicken, Medium	
Virgen Margarita	\$6.00
Gigante, Rocks, Lime	
S Guacamole	\$3.50
<hr/>	
Subtotal	\$24.00
FOOD	\$1.20
Tip	\$3.78
<hr/>	
Total	\$28.98
Interac (Contactless)	\$28.98

Muchas Gracias!!!

VON 3A0
604-885-9494
GST#R:

Table: 5

LIGHTHOUSE PUB
5764 Wharf Road
Sechelt BC V0N 3A0
604-885-9494

** TRANSACTION RECORD **
Tran. #: 352
Check #: 510

Type: Purchase
Acct: Chequing
Card: Interac
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$62.43
Tip \$11.24
=====

TOTAL CAD\$73.67

Reference #:
85072054 0013350020 C
Auth. #: 006711
LTHPCS16/WLTHPCD16 001
08/28/2019 [REDACTED]

INTERAC
A0000002771010
8080008000 6800

APPROVED - THANK YOU
00-001

Customer Copy

THANK YOU
Come Again

Guest: 1

1 COFFEE \$2.50
1 SEAFOOD SALAD \$21.00
SUBTOTAL: \$23.50

+ Taxes: GST \$1.18

TOTAL DUE \$24.68

Guest: 2

1 HALIBUT BURGER \$21.00
1 COFFEE \$2.50
SUBTOTAL: \$23.50

+ Taxes: GST \$1.18

TOTAL DUE \$24.68

Guest: 3

1 CHOWDER BOWL \$9.95
1 COFFEE \$2.50
SUBTOTAL: \$12.45

+ Taxes: GST \$0.62

TOTAL DUE \$13.07

TOTAL BAL. \$62.43

===== Taxes included in: \$62.43 =====
GST \$2.98
=====

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

[REDACTED]
AUG 28, 2019 [REDACTED]

Stn: POS2
#196036



Member Name: Nicholas Simons

Description	Insurance claim – Insurance deductible
Vendor	Intact Insurance Company
Amount	\$250.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Tom Harris

Cellular • TV • Internet

Sale

Trail Bay Centre
53 - 5755 Cowrie Street
Sechelt BC Canada V0N 3A0
(604)741-9939

Invoice : TRAILIN22440

Tendered On: 19-Sep-2019
Sales Person:
Tendered By:
Tendered At: Trail Bay Centre

Bill To: Office of Nicholas Simons MLA
Sechelt BC Canada

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
PCCANS000007	Telus Mobility \$25 Prepaid Pin	21504186580	1	\$25.00	0.00	\$0.00	\$25.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21504157634	1	\$10.00	0.00	\$0.00	\$10.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21504157645	1	\$10.00	0.00	\$0.00	\$10.00

Payment:		Subtotal:	\$45.00
Cash	\$50.40	GST:	\$2.25
		PST:	\$3.15
Change:	\$0.00	Total:	\$50.40

Comments:

E-Pins

Product SKU: PCCANS000007
Description: Telus Mobility \$25 Prepaid Pin
Serial #: 21504186580
Expiry Date: 04-Sep-2024
Your PIN Number is: [REDACTED]

Product SKU: PCCANS000006
Description: Telus Mobility \$10 Prepaid Pin
Serial #: 21504157634
Expiry Date: 04-Sep-2024
Your PIN Number is: [REDACTED]

Product SKU: PCCANS000006
Description: Telus Mobility \$10 Prepaid Pin
Serial #: 21504157645
Expiry Date: 04-Sep-2024
Your PIN Number is: [REDACTED]

Telus Mobility \$25 Prepaid Pin: To top-up your account, log in to your TELUS account online at telusmobility.com/youraccount or call #123 from your TELUS Prepaid phone and follow the instructions

Once deposited into your account, top-up value is valid for:
\$10 = 30 days
\$25 = 60 days
\$50 = 60 days
\$100 = 365 days



September 05, 2019

Account number: [REDACTED]



Mobile services

[REDACTED]

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Monthly and other charges (Sep 06 to Oct 05)

4GB BYOD 65 - non-share 500	\$65.00
Evening&Weekend(6PM-7AM)	
includes Free Weekends & Evenings	
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$65.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

65.00
+ GST 3.25
PST 4.55

\$72.80



Member Name: Nicholas Simons

Description	Insurance claim – Cheque received
Vendor	Intact Insurance Company
Amount	\$3,161.88)
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: Nicholas Simons

Description	Insurance claim – reimbursement of insurance deductible received
Vendor	Intact Insurance Company
Amount	\$1,000.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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

Rate Per Kilometer	\$0.55
For Period	From 5/9/19 to 5/15/19
Total Kilometers	126.60
Total Reimbursement	\$69.63

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 9, 2019	Davis Bay/Sechelt	Sechelt/fDavis Bay	4 trips 4.9 km each	20	\$ 10.78
May 10, 2019	Davis Bay/Sechelt	Sechelt/fDavis Bay	6 trips 4.9 kms each	29	\$ 16.17
May 13, 2019	Davis Bay/Sechelt	Sechelt/fDavis Bay	4 trips 4.9 km each	20	\$ 10.78
May 14, 2019	Davis Bay/Sechelt	Sechelt/fDavis Bay	6 trips 4.9 kms each	29	\$ 15.95
May 15, 2019	Davis Bay/Sechelt	Sechelt/fDavis Bay	6 trips 4.9 kms each	29	\$ 15.95
			RELATED to INSURANCE CLAIM		\$ -
			pls. code to Misc. ██████		\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				127	\$69.63

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

LavTech Computers Inc.
 #113 5530 Wharf Avenue
 Sechelt, BC V0N 3A0
 Canada
 604-989-0098
 Fax:

Date
06/11/2019

Bill To
[REDACTED]
Roberts Creek, BC [REDACTED] Canada

Invoice Number: LTC4774
Invoice Date Range: 06/11/2019 to 06/11/2019
Payment Terms: Due upon receipt

Date	Item Description	Type	Resource Name	Billable Hours	Quantity	Rate/Cost	Billable Amount
06/11/2019	Task/Ticket: DELL water damage in fire T20190610.0022 Summary Notes: Device: [REDACTED] laptop Work details: Took out battery to inspect. No sign of corrosion on contacts. Labels in battery compartment displacement, most likely from exposure to liquid. Attempted to power system on without plugging in power adaptor. No light or activity. Attempted to power system on with plugged in power adaptor. - Charging light and power on come on, no signal to display. Attempted to power on system with power and external monitor. -Charging light, activity light, no signal to display or external monitor. Removed drive and placed into dock. -drive reported as not initialised, SMART status not enabled. Placed drive in test tower to check status. -drive shows up in device manager, though not initialised. -switching disk to dynamic might help however this could further affect chances of data recovery. Conclusion: Computer has dead drive and other damage on main logic board. Due to computer being a 2013 model, sourcing out parts will be down to scrounging for used or 3rd party vendors. Replacement is recommended over repair due to extent of damage. Data recovery for any information on hard drive is an option. This option requires that drive to sent to Vancouver. Are follow-up steps required? yes [x] no[] If yes, enter details: Provide information for disk data recovery.	Labor	[REDACTED]	1.00	1.00	109.00/hour	109.00

Total Billable Hours 1.00
Total Billable Amount \$109.00
Total Taxes \$13.08
Grand Total **\$122.08**

GST/PST BC (12%) \$13.08

Lavtech Computers
 5500 Wharf Ave STE 207
 SECHELT, BC, V0N 3A0
 604-989-0098

TERM # 78024939
 RECORD # 001211
 HOST INVOICE # 0001149
 HOST SEQ # 1000770
 MERCH INVOICE 429
 CARD *****
 CREDIT/VISA
 2019/06/11

PURCHASE TOTAL \$122.08

AUTH#: 075699 B: 0281
 HTS#: 20190611192919
TRANSACTION APPROVED 000
 THANK YOU

Visa Credit
 AID: A0000000031010
 TC: 9989A89F89112F52
 TVR: 0080008000
 TSI: F800

CUSTOMER COPY

Methods of payment:
 -Transfer

Invoice

LONDON DRUGS LIMITED
AVS 604-886-5791 COMPUTERS 604-886-5784
PHOTO ELECTRONICS 604-886-5792
UNIT #1-900 GIBSON'S WAY FAX 604-886-5803
GIBSONS, B.C. V0N 1V7

Regular

Date: 06/28/2019

0610202894

Salesperson: [REDACTED]

INVOICE

ORIGINAL

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

Sold To Acct. No.

Ship To

SECHELT
BC

SECHELT
BC

Customer Pickup

Item	Description	Qty	Price	OP	COMPUTER I 202894	1,500.99
0320767	ASUS ZENBOOK UX433FA I7 UX433FA-DH 14/DARK BL	1 @	1499.99		(P)ST	105.07
	(1) ppp declined				(G)ST	75.05
5147046	LEVY	1 @	1.00		**** TAX 180.12 BAL	1,681.11
					VF Visa	1,681.11
					XXXXXXXXXXXX	
					AUTH: 016421	
					CHANGE	.00
					(P)ST	.00
					(G)ST	.00

LDEXtras #: [REDACTED]-XXX-[REDACTED]

VOUCHERS REDEEMED = \$1.00
VOUCHERS AVAILABLE = \$10.00

I 6/28/19 [REDACTED] 0061 80 0087 641601

RMS BARCODE DATA
0628191717006100300087

(B)oth = Both GST and PST Tax
06/28/2019

Signature: [REDACTED]

Invoices are not valid unless franked
by point of sale system.

Retail Total	1500.99
Item Discount	0.00
Sub Total	1500.99
(G)ST	75.05
(P)ST	105.07
Invoice Total	1681.11

SOFTWARE SALES ARE FINAL
(15 DAY REFUND POLICY IS ONLY APPLICABLE IF
SOFTWARE IS RETURNED IN FACTORY SEALED
CONTAINERS.)
GST/ HST # [REDACTED]

Final Billing Invoice - Net 10 Days From
Please Quote Invoice No. and Remit to

Date Interest At 2% Per Month On Overdue Accounts.
Horseshoe Place, Richmond, British Columbia, V7A 4X5