

# THE ROYAL CANADIAN LEGION

Branch No. 164

6811 Alexander Street, Powell River, B.C. V8A 2A9

## POPPY TRUST ACCOUNT - 2019 POPPY CAMPAIGN

Invoice #164-1901

October 25, 2019

The Province of British Columbia  
Office of Protocol  
Intergovernmental Relations Secretariat  
P.O. Box 9422, Stn. Prov Govt  
Victoria, B.C. V8W 9V1

Re: Nicholas Simons, MLA Powell River - Sunshine Coast  
Remembrance Day 2019

1.	#20 Wreath	\$75.00
----	------------	---------

Please make cheque payable to:  
The Royal Canadian Legion, Branch 164, Poppy Trust Account.



# Invoice



Customer No.	Date	Ticket #
	October 17, 2019	T1-118136

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

<b>BILL TO:</b>
NICHOLAS SIMONS NDP CAUCUS VICTORIA, BC V8V 1X4 (604) 485-1249


<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100052	MLA Custom Christmas Cards	15.00	EACH	60.00

**Subtotal:** 60.00

**Total:** 60.00

**Tender:**

A/R Charge 60.00

**Net tender:** 60.00

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

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



Tim Hortons # 103675  
4680 Joyce Avenue, Powell River, BC, V8A 3B6  
604-485-0101

Drive-Thru  
Order #: 169

1 Tin Card Load \$30.00

Subtotal: \$30.00

Grand Total: \$30.00

Visa: \$30.00

Change Due: \$0.00

Cashier: SHIFT 1

BST# [REDACTED]

12-19-2019 [REDACTED]

Receipt #: 226039002

Order ID: 106213101

Enjoy any Iced Coffee for \$1\*

Visit [tilliams.ca](http://tilliams.ca) and let us know how we did.

Survey Code: [REDACTED]

Permit Contract

**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

**Permit #1550, Approved**

Nov 20, 2019 3:30 PM



**Company:** Nicholas Simons, MLA  
 109-4675 Marine Ave  
 Powell River, BC V8A 2L2

Prepared By: [REDACTED]

**Agent:** [REDACTED]  
 Email: [REDACTED]@hotmail.com

Primary: (604) 578-0402

Charges	Taxes	Discounts	Total Charges	Deposits	Deposit Taxes	Total Payments	Refunds	Balance
\$210.77	\$10.54	\$0	\$221.31	\$0	\$0	\$0	\$0	\$221.31

**RESERVATIONS**

Event	Resource	Center	Notes
Town Hall Meeting Type: Meeting Attend/Qty: 200	Compact Theatre	Recreation Complex 5001 Joyce Ave. POWELL RIVER, BC V8A 5R2 (604) 485-2891	--
Days Requested	Event Begins	Duration	Event Ends
Day Date			Date Time
Sunday Dec 15, 2019	1:00 PM	3 hours	Dec 15, 2019 4:00 PM
Summary	Notes		
Total Number of Dates: 1	Set up as requested		
Total Time: 3 hours			

**CHARGES**

Description	Event / Resource	Unit Fee	Units	Tax Charge
Rental Fee - Hourly - Community Adult	Town Hall Meeting #1550 Compact Theatre	\$33.09	3.00	GST: \$99.27 \$4.73
Tech wages + overhead, set-up fee hourly	Town Hall Meeting #1550 Compact Theatre	\$40.68	3.00	GST: \$122.04 \$5.81

**Payment Schedule for Original Balance of \$221.31**

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Dec 15, 2019	\$221.31	\$0	\$0	\$221.31
			<b>Current Balance</b>	<b>\$221.31</b>

# Tim Hortons.

Tim Hortons # 103675  
4630 Joyce Avenue, Powell River, BC, V8A 3B6  
604-485-0101

Take Out  
Order #: 405

3 Take 12 Original Blend	\$56.67
1 Take 12 Hot Chocolate	\$20.99

Subtotal:	\$77.66
GST:	\$3.88
Total Tax:	\$3.88

**Grand Total: \$81.54**

Visa: \$81.54

Change Due: \$0.00

Cashier: SHIFT 1

GST: [REDACTED]

12-15-2019 [REDACTED]

Receipt #: 403940304

Order ID: 404230104

Enjoy any local coffee for \$1.

Visit [eh.tims.ca](http://eh.tims.ca) and let us know how we did.

Survey Code: [REDACTED]

[REDACTED]

# Quality Foods

POWELL RIVER

GST # [REDACTED]

CUST# 41423144905

YVES WIENERS \*MGR SPEC\* \$2.99

-----  
| You have received up to 4 of your  
| My Daily SPECIAL item of  
| Olymel Bulk Wieners Skin On Regular  
| 18 Wieners (1KG)  
for only \$8.19 each!

My Daily Special (Limit 4)  
\*DS\* OLYML WNR1KG \$8.19  
My Daily Special (Limit 4)  
\*DS\* OLYML WNR1KG \$8.19  
My Daily Special (Limit 4)  
\*DS\* OLYML WNR1KG \$8.19  
My Daily Special (Limit 4)  
\*DS\* OLYML WNR1KG \$8.19  
OLYML WNR1KG \$9.99  
OLYML WNR1KG \$9.99  
OLYML WNR1KG \$9.99  
OLYML WNR1KG \$9.99  
WNR HOTDGI2 \$3.99  
YVES WIENERS \*MGR SPEC\* \$2.99  
4 @ \$6.99  
D/L CHOC 4LT \$27.96

Terminal ID: QF14ET01

Trans #: 554791

Total: CAD\$110.65

PURCHASE

SCOTIABANK VISA

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

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

AID: A0000000031010

ACI/ISU 001/00

APPROVED 416814

SEQ 119001001041

TVR: 0080008000

TSI: F800

19/12/01 [REDACTED]

VERIFIED BY PIN

# 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# 002237 TE# 94 TR#

GV HOT 060538892601

7 AT \$2.17

ORIG HOT WT	006872102220	\$15.19	D
ORIG HOT WT	006872102220	\$2.57	D
ORIG HOT WT	006872102220	\$2.57	D
ORIG HOT WT	006872102220	\$2.57	D
ORIG HOT WT	006872102220	\$2.57	D
ORIG HOT WT	006872102220	\$2.57	D
KETCHUP 1.5L	005700006308	\$4.97	D
KETCHUP 1.5L	005700006308	\$4.97	D
HNZ MUSTARD	005700003635	\$1.17	D
HNZ MUSTARD	005700003635	\$1.17	D
HNZ MUSTARD	005700003635	\$1.17	D
SUBTOTAL		\$43.29	
TOTAL		\$43.29	
VISA TEND		\$43.29	

SCOTIABANK VISA \*\*\* \*\*\*\* \*#\*#\*

APPROVAL # 443906

REF # 001001064

TRANS ID - 589335184797193

AID A0000000031010

TC 3C7C22BE70E704FB

TERMINAL # WMTJ016548

\*Pin Verified

11/30/19

CHANGE DUE \$0.00



# DOLLARAMA

4730 Joyce Avenue Unit 102

Powell River BC V8A 3B6

(604)485-5926

GST

XMAS-9OZ CUP	667888410453	1.25	FP
XMAS-9OZ CUP	667888410453	1.25	FP
XMAS-9OZ CUP	667888322763	1.25	FP
XMAS-9OZ CUP	667888410453	1.25	FP
XMAS-9OZ CUP	667888410453	1.25	FP
XMAS-9OZ CUP	667888410453	1.25	FP
XMAS-9OZ CUP	667888410453	1.25	FP
XMAS-PAPER CUPS	763615902915	1.25	FP
XMAS-PAPER CUPS	763615902915	1.25	FP
XMAS-PAPER CUPS	763615902915	1.25	FP
XMAS-PAPER CUPS	763615902915	1.25	FP
XMAS-PAPER CUPS	763615902915	1.25	FP
XMAS-PAPER CUPS	763615902915	1.25	FP
XMAS-NECKLACE	667888319015	4.00	FP
XMAS-NECKLACE	667888319015	4.00	FP
XMAS-NECKLACE	667888319015	4.00	FP
XMAS-NECKLACE	667888319015	4.00	FP
XMAS-NECKLACE	667888175062	2.00	FP
XMAS-NECKLACE	667888175062	2.00	FP
120 NAPKINS	063435730300	2.50	FP
PLAST.BAG SMALL	1066	0.05	FP

SUBTOTAL	\$37.55
GST 5%	\$1.88
PST 7%	\$2.63
<b>TOTAL</b>	<b>\$42.06</b>
<b>VISA</b>	<b>\$42.06</b>

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 42.06

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 19/12/01  
REFERENCE #: 66228194 0010018120 H  
AUTHOR. #: 455256

SCOTIABANK VISA  
A0000000031010

01/027 APPROVED - THANK YOU

SEHEL T B.C.

604-885-4515  
THANK YOU

12/09/2019 [REDACTED] 0011  
000000#0961

FOOD	T4 \$3.95
FOOD	T4 \$9.95
FOOD	T4 \$12.95
FOOD	T4 \$2.95
FOOD	T4 \$3.50
MDSE ST	\$33.30
TAX4	\$1.67

CASH      **\$34.97**

VILLAGE RESTAURANT  
5665 COWRIE ST  
SEHEL T      BC

CARD      \*\*\*\*\* [REDACTED]  
CARD TYPE      INTERAC  
ACCOUNT TYPE

FLASH DEFAULT  
DATE      2019/12/09  
TIME      3947 [REDACTED]

RECEIPT NUMBER  
H84097209-001-001-504-0

-----  
PURCHASE  
AMOUNT      \$34.97  
TIP      \$6.99  
TOTAL

**\$41.96**  
-----

INTERAC  
A0000002771010  
F3C0EAFDBA032FC0  
8080008000-

**APPROVED**

AUTH# 005705      00-001  
THANK YOU

CARDHOLDER COPY

## Coast Reporter

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

# INVOICE

**Invoice No. :** CRDI00140396  
**Date :** 10/04/2019  
**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

<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> Coast Reporter <b>Title :</b> 2019 Branding <b>Ad Size :</b> CR1/8VKOD, 2.0000 Col. x 67 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A11				
Process Colour		0.00	0.00	0.00
Ad Space		202.00	0.00	202.00

**Issue Date :** 10/04/2019  
**P.O. # :**  
**Job #:** R0011695697  
**Ad # :** 4710373  
**Color :** Full Process

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

# Powell River Curling Club

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

# INVOICE

Invoice No.: 192015  
Date: 01/10/2019  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Wall Sign Advertising for the 2019/2020 Season - 2x4	G	90.00	90.00
	Subtotal:			90.00
	G - GST @ 5% GST			4.50
Due Upon Receipt				
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 Owning:	94.50



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

Date: 11/01/2019

Invoice # 13696

Nicholas Simons

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

# INVOICE

from

**Powell River Living Magazine**

office@prliving.ca 604-485-0003

Description	Amount
November 2019 Issue 1/6th page 44	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:	<b>Total Owing</b>	<b>297.15</b>
----------	--------------------	---------------



	<b>Date</b>	<b>Invoice #</b>
	Nov 1, 2019	244

<b>Bill to</b>
MLA Nicholas Simons 4675 Marine Ave Powell River, BC V8A 2L2

Description	Amount
Tide Guide-Salmon Preservation Fund 2020 for the Powell River Salmon Society 1/4 page ad	250.00
<b>Submit payment to: Powell River Salmon Society,            5775 Ash Avenue, Powell River, B.C. V8A 4R3</b>	<b>Total: \$250.00</b>

Invoice No. : CRDI00141209

Date : 11/08/2019

Page : 1

**Billed to :**

NICHOLAS SIMONS MLA

5 - 4720 Sunshine Coast Highway

Pier 17, Davis Bay, Sechelt, BC V0N 3A2

**Advertiser :**

NICHOLAS SIMONS MLA

<b>Client No.</b> 001543	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
-----------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Coast Reporter <b>Title :</b> Remembrance Day Feature <b>Ad Size :</b> CR1/8HKOD, 3.0000 Col. x 45 Agate Lines <b>Section:</b> REM <b>Reference #:</b> <b>Page:</b> A26				
Process Colour		0.00	0.00	0.00
Ad Space		185.00	0.00	185.00

**Issue Date :** 11/08/2019

**P.O. # :**

**Job #:** R0011756964

**Ad # :** 4853637

**Color :** Full Process

SUB TOTAL : 185.00

H.S.T./G.S.T. : 9.25

P.S.T. : 0.00

INVOICE TOTAL : 194.25

PAYMENT : 0.00

ADJUSTMENT : 0.00

**AMOUNT DUE : 194.25**



**Powell River Peak**

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

**INVOICE**

**Invoice No. :** PRDI00083484  
**Date :** 10/02/2019  
**Page :** 1

**Billed to :**

**COPY**

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

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

<b>Client No.</b> 005356	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> 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 #:**  
**Page:** A4

**Issue Date :** 10/02/2019  
**P.O. # :**  
**Job #:** D004816080  
**Ad # :** 4816080  
**Color :** Full Process

Ad Space	220.00	0.00	220.00
----------	--------	------	--------

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: 12/03/2019

Invoice # 13793

Nicholas Simons

[Redacted]  
4675 Marine Ave  
Powell River, BC

# INVOICE

from

**Powell River Living Magazine**

office@prliving.ca 604-485-0003

Description	Amount
December 2019 Issue 1/6th page 52	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:	<b>Total Owing</b>	<b>297.15</b>
----------	--------------------	---------------



**Powell River Peak**

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

**INVOICE**

**Invoice No. :** PRDI00083760

**Date :** 11/08/2019

**Page :** 1

**Billed to :**

**COPY**

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

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

<b>Client No.</b> 005356	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
-----------------------------	------------------------	-------------------------------	-----------------------------------

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

**Publication :** Powell River Peak  
**Title :** 2019 Remembrance Day  
**Ad Size :** 1-8TH-V, 3.0000 Col. x 3.3300 Inches  
**Section:** REM  
**Reference #:**

**Issue Date :** 11/08/2019  
**P.O. # :**  
**Job #:** D004850092  
**Ad # :** 4850092  
**Color :** Full Process

Ad Space

110.00      0.00      110.00

SUB TOTAL : 110.00  
H.S.T./G.S.T. : 5.50  
P.S.T. : 0.00  
INVOICE TOTAL : 115.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE :** 115.50

**Invoice No. :** CRDI00141829  
**Date :** 12/06/2019  
**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

<b>Client No.</b> 001543	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
-----------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Coast Reporter <b>Title :</b> 2019 Branding <b>Ad Size :</b> CR1/8VKOD, 2.0000 Col. x 67 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A6				
Process Colour		0.00	0.00	0.00
Ad Space		202.00	0.00	202.00

**Issue Date :** 12/06/2019  
**P.O. # :**  
**Job #:** R0011772278  
**Ad # :** 4890170  
**Color :** Full Process

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**



**Coast Reporter**

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

**INVOICE**

**Invoice No. :** CRDI00142232

**Date :** 12/20/2019

**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

<b>Client No.</b> 001543	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
-----------------------------	------------------------	-------------------------------	-----------------------------------

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

**Publication :** Coast Reporter  
**Title :** Christmas Ad  
**Ad Size :** CR1/8VKOD, 2.0000 Col. x 67 Agate Lines  
**Section:** ROP  
**Reference #:**  
**Page:** A10

**Issue Date :** 12/20/2019  
**P.O. # :**  
**Job #:** R0011773558  
**Ad # :** 4893099  
**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

# 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# 002608	TE# 02	TR# 02091
1PK PEN	007033052274		\$6.47 E
	SUBTOTAL		\$6.47
	GST 5.0000%		\$0.32
	PST 7.0000%		\$0.45
	TOTAL		\$7.24
	VISA TEND		\$7.24

SCOTIABANK VISA \*\*\* \*\*\*\* \*  
APPROVAL # 446332  
REF # 001001269  
TRANS ID - 309269145650598

AID A0000000031010  
TC C3517F3081991C63  
TERMINAL # WMTJ018911  
\*Pin Verified

09/25/19

# DOLLARAMA

4730 Joyce Avenue Unit 102

Powell River BC V8A 3B6

(604)485-5926

GST [REDACTED]

CALENDAR	667888090976	3.50	FP
STRAPS	051141380575	3.00	FP

SUBTOTAL		\$6.50
GST 5%		\$0.33
PST 7%		\$0.46
TOTAL		\$7.29
VISA		\$7.29

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 7.29

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 19/10/04 [REDACTED]  
REFERENCE #: 66228193 0010013400 H  
AUTHOR. #: 428148

SCOTIABANK VISA  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA



## Details for Order [REDACTED]

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

**Order Placed:** October 4, 2019

**Amazon.ca order number:** [REDACTED]

**Order Total: CDN\$ 24.96**

## Preparing for Shipment

### Items Ordered

	<b>Price</b>
2 of: <i>Creative Modern American Wrought Push Pull Sliding Door Stickers Signboard</i>	CDN\$
<i>Sliding Door Wooden Door Villa Door Moving Sign Warning Sign</i>	9.99
Sold by: Runningfish ( <a href="#">seller profile</a> )	

Condition: New

### Shipping Address:

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

### Shipping Speed:

Standard Shipping

Item(s) Subtotal: CDN\$ 19.98  
Shipping & Handling: CDN\$ 4.98

-----  
Total before tax: CDN\$ 24.96  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00

-----  
**Total for this Shipment: CDN\$ 24.96**  
-----

## Payment information

### Payment Method:

Visa | Last digits: [REDACTED]

### Billing Address:

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

Item(s) Subtotal: CDN\$ 19.98  
Shipping & Handling: CDN\$ 4.98

-----  
Total before tax: CDN\$ 24.96  
Estimated GST/HST: CDN\$ 0.00  
Estimated PST/RST/QST: CDN\$ 0.00

-----  
**Grand Total: CDN\$ 24.96**  
-----

### Credit Card transactions

Visa ending in [REDACTED] October 4, 2019: CDN\$ 0.00

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

**Please note:** This is not a VAT invoice.

INVOICE / FACTURE

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

Page # 1 of 1  
 Date 10/04/2019  
 Invoice# / # de Facture 2309542  
 Customer# / # de client [REDACTED]  
 Entity# / # de Entite 15

003933

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

Due Date / Payable: 11/01/2019  
 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	11/01/2019 to 11/30/2019	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





**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-Aug-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 08/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	0.04
Total (CAD)				0.92	

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.



**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: BCMFACT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000023

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Sep-2019</b>
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 09/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				3.63	
GST/HST # [REDACTED] 5.000 %				3.63	0.18
Total (CAD)				3.81	

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.

# RICOH

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
SCO92603259	10-31-2019	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 Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL TOTAL
	From / De	To / À	Previous Précédent	Current Courant					
Afficio MP C401 S/N G076P900376 Black and White / Noir et Blanc									
Copy Usage - Copies Tirées	07-22-2019	10-21-2019	3853	5041	1188		1188	0.0115	13.66
Sub-total/Sous-total: 13.66	GST/TPS: 0.68 PST/TVQ: 0.96		Total: 15.30						
Colour / Couleur									
Copy Usage - Copies Tirées	07-22-2019	10-21-2019	3298	3625	327		327	0.075	24.53
Sub-total/Sous-total: 24.53	GST/TPS: 1.23 PST/TVQ: 1.72		Total: 27.48						
<b>PLEASE DIRECT ALL ENQUIRIES TO:</b>						<b>POUR TOUT RENSEIGNEMENT</b>		<b>SUB TOTALS SOUS-TOTAL</b>	
CUSTOMER SERVICE AT: 1.888.RICOH.1ST						SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST		38.19	
<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 piece service calls for your devices.</small> <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>						G.S.T. T.P.S.		1.91	
						P.S.T./H.S.T. T.V.Q./H.S.T.		2.68	
						<b>TOTAL TOTAL</b>		<b>42.78</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.

# INVOICE / FACTURE

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

Page # 1 of 1  
 Date 11/01/2019  
 Invoice# / # de Facture 2350284  
 Customer# / # de client [REDACTED]  
 Entity# / # de Entite 15

003577

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

Due Date / Payable: 12/01/2019  
 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 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	12/01/2019 to 12/31/2019	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							

CO paid \$151.20

**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

# DOLLARAMA

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

TABLEWARE ORG.	667888395569	4.00 FP
UTENSIL ORG.	667888365241	4.00 FP
SUBTOTAL		
GST 5%		\$8.00
PST 7%		\$0.40
TOTAL		\$0.56
VISA		\$8.96
		\$8.96

TYPE: PURCHASE

ACCT: VISA

AMOUNT: -----  
\$ 8.96  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 19/11/18 [REDACTED]  
REFERENCE #: 66228194 0010012930 H  
AUTHOR. #: 407004

SCOTIABANK VISA  
A0000000031010

01/027 APPROVED - THANK YOU

**SHOPPERS**  
**DRUG MART** 

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

Nov 18, 2019

0273 1008 424354 100333 3

JOYYA MILK 3.99 N 3.99 S

SUBTOTAL: 3.99

TOTAL: \$3.99

1 Item

VISA

3.99

You have saved \$1.00

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS: 45

\*\*\*\*\*

THANK YOU FOR SHOPPING AT  
RONA POWELL RIVER  
POWELL RIVER BUILDING SUPPLY LTD  
4750 JOYCE AVE  
POWELL RIVER, BC, V8A 3B6  
(604) 485-2791

STORE MANAGER: [REDACTED]

10/04/19 [REDACTED] 174 PURCHASE

-----  
03175430                    2 EA            9.19 EA    Z  
TUBE FLUOR T12 4' COOL WH                    18.38

TAX CODE	SALES	TAX
GST: [REDACTED]	18.38	.92
PST: [REDACTED]	18.38	1.29

SUB-TOTAL: \$	18.38	TAX: \$	2.21
		TOTAL: \$	20.59
	BC AMT:	\$	20.59

TRANSACTION RECORD/RELEVÉ DE TRANSACTION  
POS22036639    RETLR993949  
RONA BUILDING CTR #02791  
4750 JOYCE AVE  
POWELL RIVER , BC

# CANADIAN TIRE #480

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

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST [REDACTED] PST# [REDACTED]

REG #:63 11/28/2019 [REDACTED] TRANS #:107

OPERATOR #: 323 Float: 001

153-0404-6 FRANK BT D40 \$ 18.99

SUBTOTAL \$ 18.99

GST 5% \$ 0.95

PST 7% \$ 1.33

T O T A L \$ 21.27

VISA TEND \$ 21.27

VISA PURCHASE



Your Dollar Store W/ More  
112-4801 Joyce Ave.  
Powell River, BC V8A 3B7  
123-456-7890

**Sales Receipt**

Transaction #: 150848  
Date: 12/1/2019 Time: [REDACTED]  
Cashier: 16 Register #: 1

UPC Code	Description	Amount
061541006722	SOUP LADLE	\$2.99

Sub Total	\$2.99
GST	\$0.15
BC-PST	\$0.21
Total	\$3.35

VISA Credit Card Tendered \$3.35  
Change Due \$0.00

Total # of Items Purchased 1

NO CASH REFUNDS  
EXCHANGE WITHIN 7 DAYS  
OF PURCHASE IN UNUSED  
UNOPENED CONDITION

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

Sale 00093 3 003 13860  
0314 11/30/19

1942499  
1 OB LETTER OPENER MET 4.398  
718103097406  
1 OB MIXED CARDSTCK LT 11.998  
718103076630  
Subtotal 16.38  
PST 7.00% 1.15  
GST 5.00% 0.82  
Total \$18.35  
Visa 18.35

TRANSACTION RECORD

# CANADIAN TIRE #480

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

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST # [REDACTED] PST# [REDACTED]

REG #:3 12/01/2019 [REDACTED] TRANS #:135

OPERATOR #: 334 Float: 001

153-0405-4 SCOTTIES FT 12P \$ 8.99  
(SAVED \$ 7.00)

SUBTOTAL	\$	8.99
GST 5%	\$	0.45
PST 7%	\$	0.63
TOTAL	\$	10.07
VISA TEND	\$	10.07

VISA PURCHASE

# 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# 002481	TE# 70	TR# 01505
TOOL LADLE	007675305408		\$3.00 E
	SUBTOTAL		\$3.00
	GST 5.0000%		\$0.15
	PST 7.0000%		\$0.21
	TOTAL		\$3.36
	VISA TEND		\$3.36

SCOTIABANK VISA \*\*\* \*\*\*\* \*  
APPROVAL # 412790  
REF # 001001863  
TRANS ID - 309335787183882

AID A0000000031010  
TC 4D07D51BA1B6DC32  
TERMINAL # WMTCJ016000  
\*Pin Verified

12/01/19

CHANGE DUE

# Quality Foods

POWELL RIVER

GST # [REDACTED]

2 @ \$3.99  
JOYYA MLK 1L \*MGR SPEC\* \$7.98

Terminal ID: QF14ET07  
Trans #: 327601

Total: CAD\$7.98

PURCHASE  
SCOTIABANK VISA

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

Exp: \*\*/\*\* P

AID: A0000000031010  
ACI/ISO 001/00  
APPROVED 458555  
SEQ 113001001023  
TVR: 0000000000

19/11/26 [REDACTED]

\*\*\* CUSTOMER COPY \*\*\*

PRE-TAX SUBTOTAL	\$7.98
AMOUNT DUE	\$7.98
VISA	\$7.98
CHANGE DUE	\$0.00
ITEM COUNT	2

\*\*\*\*\*



**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]

000026

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Oct-2019</b>
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 10/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G
Subtotal				3.52	
GST/HST # [REDACTED] 5.000 %				3.52	0.18
Total (CAD)				3.70	

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 43784

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: November 25, 2019		PO #: <span style="background-color: black; color: black;">XXXXXXXXXX</span>		Ref:	
ITEM NO.	QTY	DESCRIPTION	EACH	AMOUNT	
MISC1	1	UNCODED STOCK	1.80	1.80	
HLR51250	1	FIG. PAD, BOND *LETTER *96sht *5 PACK	9.25	9.25	
BSN5215AST	1	HFF, 1/3 CUT *LETTER *ASSORT * 25BOX	28.50	28.50	
HLR76077	1	ENV, KRAFT S/ADHSV 9x12* 5/PK	1.70	1.70	
			Subtotal	41.25	
			PST	2.89	
			GST	2.06	
			<b>Total</b>	<b>\$46.20</b>	

GST #: 726736291

Thank You For Supporting Local Business

Canada Post / Postes Canada  
SECHELT

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

2019/12/04  
CC/CC646520

[REDACTED]  
W/G1

[REDACTED]  
TR2134821

G 5%

1@\$4.34

\$4.34

Ltr other

Actual Weight 0.252kg  
To VON3A0

SUBTL

\$4.34

GST

\$0.22

TOTAL

\$4.56



# AARON SERVICE & SUPPLY

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

# INVOICE

DATE December 06, 2019  
 NUMBER 0000342573  
 CUSTOMER NO. [REDACTED]

**BILL TO:**

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

**SHIP TO:**

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

(604) 485 1249

(604) 485 1249

P.O. NUMBER		SALESPERSON		ORDER DATE	REQ. DATE	ORDER NUMBER	
				06-Dec-19		0000942449	
F.O.B.		SHIP VIA			TERMS		
Your dock		C.O.D.			COD		
ITEM NUMBER	DESCRIPTION	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
			REQ.	SHIPPED	B.O.		
566199B	PAPER COPY 8.5X11" 98B MULTIPLEX 10/500pc	CS	1	1		49.95000	49.95
						<b>NET AMOUNT</b>	49.95
						<b>FREIGHT</b>	
						<b>GST</b>	2.50
						<b>PST</b>	3.50
<b>TOTAL DUE</b>							<b>\$55.95</b>

Business Number [REDACTED]

Invoice #	2564735	
Page	1 of	1

Company	MLA Nicholas Simons		Store #	314	
Contact	legislative Assembly	Phone	2503873863	Trans #	23905
Street	614 Government St		Invoice Date	June 19, 2019	
Apt.	coexpenses@leg.bc.ca	City	Victoria		Cust. P.O. #
Province	BC	Postal Code	V8V 1X4		Delivery Date

Quantity	SKU #	Description	Unit Price	Extended Price
1	451711	OB: LH: LEAFLET MULTI 4PACK	19.99	19.99-
Remit Payment to:			24.80	

STAPLES #314 POWELL RIVER  
 4730 JOYCE AVENUE  
 POWELL RIVER BC  
 V8A 3B6

Customer's P.S.T. #	Sub-Total	24.80
	P.S.T.	1.40-
	G.S.T.	1.00-
	<b>Total</b>	<b>22.40</b>



**BUREAU  
EN GROS**  
Make More Happen En kure plus

RE-PRINT

Invoice # 2564734  
Page 1 of 1

Company	MLA Nicholas Simons	Store #	314
Contact	legislative Assembly	Phone	2503873863
Street	614 Government St	Invoice Date	June 19, 2019
Apt.	coexpenses@leg.bc.ca	City	Victoria
Province	BC	Postal Code	V8V 1X4
		Trans #	23904
		Cust. P.O. #	
		Delivery Date	

Quantity	SKU #	Description	Unit Price	Extended Price
1	451711	OB: LH: LEAFLET MULTI 4PACK	19.99	19.99
1	965317	OB: LH MAGAZINE 4-TIER	34.99	34.99

Remit Payment to:		54.98
STAPLES #314 POWELL RIVER 4730 JOYCE AVENUE	<b>Customer's P.S.T. #</b>	<b>Sub-Total</b>
POWELL RIVER BC		3.85
V8A 3B6		P.S.T.
		2.75
		G.S.T.
		61.58
		<b>Total</b>



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]

000023

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2019
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 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
Subtotal				2.64	
GST/HST # [REDACTED] 5.000 %				2.64	0.13
Total (CAD)				2.77	

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.

# INVOICE / FACTURE

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

Page # 1 of 1  
 Date 12/06/2019  
 Invoice# / # de Facture 2392164  
 Customer# / # de client [REDACTED]  
 Entity# / # de Entite 15

003848

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

Due Date / Payable le: 01/01/2020  
 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	01/01/2020 to 01/31/2020	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



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Simons, Nicholas MLA

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

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

Payee address (if not paid by EFT): [REDACTED]

Invoice # 110119-[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]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Per diems	[REDACTED] - Out-of-Constituency Staff Travel	\$ 61.00

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

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 10/25/19 to 10/25/19</b>
Total Kilometers	<b>150.00</b>
Total Reimbursement	<b>\$82.50</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 25, 2019	Gibsons	Squamish	Howe Sound Community Forum	150 \$	82.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>150</b>	<b>\$82.50</b>

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.

Horseshoe Bay  
To  
Langdale

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

**LANE 09**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/25

20'	Undersize Vehi	45.90
1	Adult	13.70
	Fuel Surcharg	0.65
1	UH Savings	10.65-
1	Adult Savings	3.00-

---

Total	46.60
-------	-------

BCF Experience	46.60
*** **	

---

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

Today's Savings	13.65
-----------------	-------

---

Stored Value

Savings:VEH & PASS Savings

Balance:\$60.40

---





Member (select from list): Simons, Nicholas MLA

Date (MM/DD/YY): December 3, 2019

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

Payee address (if not paid by EFT): EFT

Invoice # 120319 [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]

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	<b>Simons, Nicholas MLA</b>
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 BC V8A 2L2

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 12/2/19 to 12/2/19</b>
Total Kilometers	<b>200.00</b>
Total Reimbursement	<b>\$110.00</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 2, 2019	Office	Sechelt	roundtrip travel for work	200	\$ 110.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				<b>200</b>	<b>\$110.00</b>

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 2019/12/02

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

Visa

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

59.00

AUTH 461761 66278110 00100210630 S

BI APPROVED - THANK YOU 027

CHANGE DUE

0.00



6233 Powell Place  
Powell River, BC  
Canada, V8A 4S6  
info@keyalarm.ca  
http://keyalarm.ca/  
604-483-7727

GST No: [REDACTED]

## Invoice

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

Invoice No: M423  
Date: 2019-10-08  
Terms: NET 30  
Due Date: 2019-11-07

Description	Quantity	Rate	GST	Amount
3G MONTHLY SEP 14-30	17	\$0.53	5%	\$9.01
3G MONTHLY OCT - MARCH 31 2020	7	\$15.95	5%	\$111.65
3G MONTHLY APRIL 1 - 20 2020	20	\$0.53	5%	\$10.60
Parts Subtotal				\$131.26

Subtotal \$131.26  
GST 5% (\$131.26) \$6.56  
Total \$137.82  
Paid \$0.00



**Balance Due \$137.82**

### Comments

This is for the add on of 3G cellular backup, installed Sept 13 2019. I have broken it down to daily costs for Sept and for April to make this billing meet with the Full Monitoring Renewal on April 21 2020. At that time your full monthly fee will be \$44.90.

# Payment Receipt

## Payment Receipt

Thank you for renting Unit [REDACTED]

You should receive a confirmation email. Please check your spam folder for this email because it may not be recognized.

Thank you for renting a Heated Storage from us! Please follow directions on maps and signs to find your unit. Locker rental prices do not include locks so please bring your own. Locks can be purchased at Gibsons Building Supplies or Rona. If you have rented an upper floor unit the only access is up the metal stairs on the side of the building. If you have rented a lower floor unit your access is first through the 4' man door then you will be able to open the garage door.

The gate key for your unit is [REDACTED]

---

10/11/2019 [REDACTED]

Tyee Heated Storage  
#9- 5824 Sechelt Inlet Road  
Sechelt, BC V0N3A2  
(855) 410-5141  
<https://www.tyeeheatedstorage.ca>

[REDACTED]  
5-4720 Sunshine Coast Hwy  
Sechelt, BC V0N 3A3

Name	Description	Quantity	Unit Price	Tax	Total	Paid
Fee	Unit [REDACTED]	1	\$5.00	\$0.25	\$5.25	\$5.25
Prorated	Unit [REDACTED] prorated rent for 10/11/2019 to 10/31/2019	1	\$114.48	\$5.72	\$120.20	\$120.20
Paid by Visa Credit Card ending in [REDACTED]:						\$125.45

Padlock for Storage unit

=====

**GIBSON HOME HARDWARE**

Gibsons BC 604-886-244  
Phone: (604)886-2442 GST# [REDACTED]

=====

5437663 PADLOCK, LAM MAXSEC 1-3/4"

1. CD @ \$16.99/CD	\$16.99
Item Total	16.99
G.S.T	0.85
P.S.T	1.19
Sub Total	19.03

=====

<b>Total Due</b>	<b>19.03</b>
DEBIT CARDS	19.03

=====

Ev 46 045498 [REDACTED] 2019-Oct-17



# Your TELUS Mobility Bill

October 05, 2019



Account number: [REDACTED]

## Account summary

Balance forward from your last bill.....	\$128.00
This reflects payments of \$616.71	
<b>New charges</b>	
Mobile services	\$73.94
GST / HST	\$3.70
PST	\$5.18
<b>Total new charges .....</b>	<b>\$82.82</b>
<b>Total due .....</b>	<b>-\$45.18</b>

You have a credit balance - no payment is required this month.

## Additional charges/credits at-a-glance

Long Distance - US/International \$0.60

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

CO paid \$82.82

TELUS Mobility



# Tom Harris

Cellular • TV • Internet

# Sale

**Trail Bay Centre**

53 - 5755 Cowrie Street

Sechelt BC Canada V0N 3A0

(604)741-9939

Invoice : TRAILIN23123

Tendered On: 21-Oct-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
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21505326060	1	\$10.00	0.00	\$0.00	\$10.00
PCCANS000007	Telus Mobility \$25 Prepaid Pin	21505367188	1	\$25.00	0.00	\$0.00	\$25.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21505326071	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

**Total: \$50.40**



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

5 / 6  
 October 8, 2019  
 November 8, 2019

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Nov 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	
Voiceemail 3	0.00

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	802:00 min:sec
Included incoming unlimited minutes	172:00 min:sec

**Data**

Smartphone Data - 8 GB Data Usage	0.00
Rate Details:	Data Used Tier Charged
Up to 8 GB	7.8307 GB 0.00
Over 8 GB (\$10/100MB)	

**LEGEND**

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

**Events**

Unlimited messages	949 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Picture/Video/File messaging	2 events	0.00
Virgin Mobile	10 events	0.00
Picture Message	6 events	0.00
Data Usage Alerts	1 event	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.*

**Taxes**

GST	4.00
BC PST	5.60

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>802:00</b>
<u>Event Summary</u>	
Total Events	969
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	8,018.6404
Total this month	\$0.00

**Total current charges**

**\$89.60**

# Payment Receipt

## Payment Receipt

10/31/2019 [REDACTED]

Tyee Heated Storage  
#9- 5824 Sechelt Inlet Road  
Sechelt, BC V0N3A2  
(855) 410-5141  
<https://www.tyeeheatedstorage.ca>

[REDACTED]  
5-4720 Sunshine Coast Hwy  
Sechelt, BC V0N 3A3

Name	Description	Quantity	Unit Price	Tax	Total	Paid
Rent	Unit [REDACTED] rent for 1 month period starting 11/1/2019	1	\$169.00	\$8.45	\$177.45	\$177.45
Paid by Visa Credit Card ending in 8920 :						\$177.45

Tyee Heated Storage

# Tom Harris

Cellular · TV · Internet

# Sale

### Trail Bay Centre

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

Invoice : TRAILIN23678

Tendered On: 19-Nov-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
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21506358077	1	\$10.00	0.00	\$0.00	\$10.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21506358088	1	\$10.00	0.00	\$0.00	\$10.00
PCCANS000007	Telus Mobility \$25 Prepaid Pin	21506390095	1	\$25.00	0.00	\$0.00	\$25.00

### Payment:

Debit/Credit Card \$50.40

Change: \$0.00

Subtotal: \$45.00

GST: \$2.25  
PST: \$3.15

**Total: \$50.40**

Page 3 / 4  
 Bill Date November 8, 2019  
 Next Bill Date December 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 Dec 7, 2019

Gold 80 - 8GB 80.00  
 Includes: 3 Way Calling  
 Call Display 0.00  
 Carada-Wide Calling 0.00  
 Smartphone Data - 8 GB 0.00  
 Unfld 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>
<b>Total time used</b>	<b>467:00</b>
<u>Event Summary</u>	
Total Events	1373
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	5,011,299
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage  
 @\$.00/minute 467:00 min:sec  
 Included incoming unlimited minutes 168:00 min:sec

**Data**

Smartphone Data - 8 GB Data Usage 0.00  
 Rate Details: Data Used Tier Charged  
 Up to 8 GB 4.8938 GB 0.00  
 Over 8 GB (\$10/100MB)

**LEGEND**

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

**Events**

Unlimited messages 1350 events 0.00  
 TXT MSG Short Code Programs Received 2 events 0.00  
 TXT MSG Short Code Programs Received 2 events 0.00  
 Picture Message 14 events 0.00  
 Picture/Video/File messaging 5 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.*

**Taxes**

GST 4.00  
 BC PST 5.60

**CURRENT CHARGES for [REDACTED] (continued)**

**Total current charges \$89.60**



div. of Top of the Hill Solutions  
6105 Lund St. Powell River, BC  
Canada, V8A 4T1  
admin@eaglelocksmith.ca  
http://eaglelocksmith.ca  
604-485-6441  
GST N<sup>o</sup>: [REDACTED]

# Eagle Locksmithing

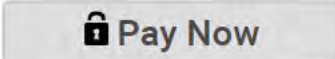
## Invoice

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

Invoice No: E367  
Date: 2019-11-09  
Terms: NET 30  
Due Date: 2019-12-09

Description	Quantity	Rate	GST	Amount
Lockout - (house)	1	\$75.00	5%	\$75.00
			Labour Subtotal	\$75.00

Subtotal	\$75.00
GST 5% (\$75.00)	\$3.75
Total	\$78.75
Paid	\$0.00

 Pay Now

Invoice2go   

**Balance Due \$78.75**

### Comments

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

Invoice : TRAILIN19268

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

Tendered On: 16-May-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
CPTEAL000029	Alcatel GO FLIP Prepaid Bundle	<del>014666004799748</del>	1	\$70.00	0.00	\$0.00	\$70.00
PCCANS000007	Telus Mobility \$25 Prepaid Pin	21498794981	1	\$25.00	0.00	\$0.00	\$25.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21498752110	1	\$10.00	0.00	\$0.00	\$10.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21498752121	1	\$10.00	0.00	\$0.00	\$10.00

**Payment:**  
 Debit/Credit Card \$128.80  
 Change: \$0.00

Subtotal: \$115.00  
 GST: \$5.75  
 PST: \$8.05

**Total: \$128.80**

**Contract Details:**

Tracking # Contract #  
 014686004799748

**Comments:**

**E-Pins**

Product SKU: PCCANS000007  
 Description: Telus Mobility \$25 Prepaid Pin  
 Serial #: 21498794981  
 Expiry Date: 07-May-2024  
 Your PIN Number is: [REDACTED]

P26

Product SKU: PCCANS000006  
 Description: Telus Mobility \$10 Prepaid Pin  
 Serial #: 21498752110  
 Expiry Date: 07-May-2024  
 Your PIN Number is: [REDACTED]

D 10

Product SKU: PCCANS000006  
 Description: Telus Mobility \$10 Prepaid Pin  
 Serial #: 21498752121  
 Expiry Date: 07-May-2024  
 Your PIN Number is: [REDACTED]

P10

FLYS / month.

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

**SALE**

REF#: 00000006  
 Batch #: 133 SEQ: 133001001006  
 05/16/19  
 APPR CODE: 088140  
 VISA  
 \*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT \$128.80**

00 - APPROVED - 001

Visa Credit  
 AID: A0000000031010  
 TVR: 00 80 00 80 00  
 TS: F8 00

THANK YOU!

CUSTOMER COPY

# Tom Harris

Cellular • TV • Internet

# Sale

Trail Bay Centre

53 - 5755 Cowrie Street

Sechelt BC Canada V0N 3A0

(604)741-9939

Invoice : TRAILIN19918

Tendered On:

12-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
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21499784789	1	\$10.00	0.00	\$0.00	\$10.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21499784790	1	\$10.00	0.00	\$0.00	\$10.00

**Payment:**

Debit/Credit Card \$22.40

Change: \$0.00

Subtotal: \$20.00

GST: \$1.00

PST: \$1.40

**Total: \$22.40**

# Payment Receipt

## Payment Receipt

11/29/2019 [REDACTED]

Tyee Heated Storage  
#9- 5824 Sechelt Inlet Road  
Sechelt, BC V0N3A2  
(855) 410-5141  
<https://www.tyeeheatedstorage.ca>

[REDACTED]  
5-4720 Sunshine Coast Hwy  
Sechelt, BC V0N 3A3

Name	Description	Quantity	Unit Price	Tax	Total	Paid
Rent	Unit [REDACTED] rent for 1 month period starting 12/1/2019	1	\$169.00	\$8.45	\$177.45	\$177.45
Paid by Visa Credit Card ending in 8920 :						\$177.45

Tyee Heated Storage



Ricky's Sechelt  
-All Day Grill-  
Unit 202 5500 Sunshine Coast Hwy  
PO Box 557 Sechelt, BC V0N 3A0  
PHONE # 778-458-3048  
HST# [REDACTED]

21 [REDACTED]

-----  
Tbl 32/1                      Chk 1902                      Gst 1  
                                    Dec02'19 [REDACTED]  
                                    \*\*\* Reprint Memo Check \*\*\*  
-----

Seat:2

1 Coffee Reg	3.09
1 Db1 Egg/3 Bacon	12.99
Subtotal	16.08
GST Tax	0.80
[REDACTED] Total	16.88

Thank you for your patronage!

\*\* Please Pay Server \*\*

SHIFT KITCHEN TAPAS BAR  
5760 TEREDO STREET 103  
SECHULT BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE

FLASH DEFAULT  
DATE 2019/12/02  
TIME 1018 [REDACTED]

SERVР ID 6319  
CHECK # 2  
TABLE # 30

RECEIPT NUMBER  
H82027025-001-001-878-0

-----  
PURCHASE  
AMOUNT \$14.70  
TIP \$2.94  
TOTAL

**\$17.64**  
-----

INTERAC  
A0000002771010  
164270A9321B48E6  
8080008000-

**APPROVED**

AUTH# 003113 00-001  
THANK YOU

CARDHOLDER COPY

[REDACTED]  
**Shift Kitchen Tapas Bar**  
103-5760 Teredo Street  
Sechelt, B.C.  
Canada, V0N3A0  
Tel: 7784583372

Printed December 2, 2019 at [REDACTED]

December 2, 2019 at [REDACTED] PM Order #: 109216

Table: 30, 3 guests

Server: [REDACTED]

Seat(s): 2

Shift Classic \$14.00  
+ Lettuce bun  
+ Beef  
+ Fries  
+ Gluten free fries pls  
Split Items (1/3)

Food Total \$14.00  
-----  
Sub Total \$14.00  
GST \$0.70  
Alcohol Tax \$0.00  
-----  
Total \$14.70

Now enjoy BRUNCH 7 days a week 10am to 2pm. HAPPY HOUR at 3pm to 5pm and 8:30pm to close. Ask your server for details!

Copy

Page  
Bill Date  
Next Bill Date

1 / 6  
December 8, 2019  
January 8, 2020

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



## ACCOUNT SUMMARY for

Previous amount due		\$224.55
Total payments (see following pages)		-224.55
<b>Balance</b>		<b>\$0.00</b>
<b>Current charges summary</b>		
Late payment charge		2.69
Monthly charges		120.50
Usage and long distance		0.00
Total taxes on current charges		14.45
<b>Total current charges</b>	<i>including taxes</i>	<b>\$137.64</b>
<b>Total amount due</b>	<i>Please pay by* Dec 24, 2019</i>	<b>\$137.64</b>

Total GST included in this bill \$6.02  
Total BC PST included in this bill \$8.43

**DISCOUNTS THIS MONTH...**  
**Mobile discounts** \$4.50  
*(see following pages for details)*

**DID YOU KNOW...**  
We're hooking you up with 10% off regular and sale merchandise in-store at RW&CO. This is where you'll find all the men's and women's on-trend essentials. Ready to build a wardrobe that can go from desk to dinner? Check out [virginmobile.ca/benefits](http://virginmobile.ca/benefits) to learn more.

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

**CO paid \$92.29**

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