



The Royal Canadian Legion

6811 Alexander Street.

Powell River. B.C.

V8A 2A9

Telephone: (604) 485-4870

Fax: (604) 485-5484

Email: rcl164pr@gmail.com

April 20/2020

Nicholas Simons

Subject: Web Advertising

This is to invoice for Web Advertising for 1 year.

Amount due

\$100.00

This amount includes GST

Business # [REDACTED]

Payable on receipt

Thank you

Powell River LIVING

Showcasing the best of Powell River

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

INVOICE

Date 01/05/2021

Invoice No.: 14867

Nicholas Simons

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

Business No.: ██████████

Description	Amount
January 2021 Issue 1/18th page 45	117.00
G - GST @ 5% GST	5.85

Thank you for choosing to do business with Powell River Living

Invoices are due and payable upon receipt

If unpaid, a late charge of 2% per month will be added to the unpaid balance, and monthly thereafter

Payment made be made by cash, cheque, Visa, Mastercard, direct deposit, or e-transfer

We do not accept in-person debit card transactions at this time.

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

When using direct deposit all payments should be made to the bank account of Southcott Communications

Powell River Living Magazine GST: ██████████

Comment:	Total Amount	122.85
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Campaign No: 130191
 Campaign:
 PO Number:

Invoice No: PRP50255
 Invoice Date: 12/31/2020
 Sales Rep(s):
 Order Contact:

Bill-To

Nicholas Simons Mla
 ATTN:
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No:

Advertiser

Nicholas Simons Mla
 Brand: Default-Brand
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No:

Please Remit Payment To

Powell River Peak
 Payable to: Peak Publishing Limited Partnership
 Unit-F 4493 Marine Avenue, Powell River, BC V8A 2K3
 PH: 604-485-5313, EM: accounting@glaciermedia.ca

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

**If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.**

Payment Due

Currency	Canadian Dollars
Base Amount	225.00
Adjustments	0.00
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.25
Payment Due Date	1/30/2021

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak	Dec 25, 2020		Feature - 1/8 Page Vertical (Colour)	HOLIDAY GREETINGS 2020	PRP - 1/8 Page Vertical(5.042x2.9)	---	225.00	225.00	225.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001100/2020/20201225/PRP001100-ZZZNE-20201225-A023.pdf								

Invoice No.	Invoice Date	Amount
PRP50255	12/31/2020	236.25

Campaign No: 131890
 Campaign: TREE THAT GIVES 2020
 PO Number:

Invoice No: CRP49118
 Invoice Date: 12/25/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Nicholas Simons Mla
 ATTN: [REDACTED]
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No: [REDACTED]

Advertiser

Nicholas Simons Mla
 Brand: Nicholas Simons
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No: [REDACTED]

Please Remit Payment To

Coast Reporter
 Payable to: Coast Reporter
 P.O. Box 1388, Sechelt, BC V0N 3A0
 PH: 604-885-4811, Fax: 604-885-4818
 EM: npage@coastreporter.net

Payment Due

	Canadian Dollars
Currency	
Base Amount	0.00
Adjustments	270.00
Gross Amount	270.00
Agency	0.00
Net Amount	270.00
Invoice Tax Amount: GST Collected (Fed Tax)	13.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 283.50
Payment Due Date	1/24/2021

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
 please email: npage@coastreporter.net
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Dec 25, 2020		Feature Ad Space (Col Inch)	TREE THAT GIVES 2020	6 Columns x 1.3 Inches	7.80	0.00	34.62	270.00
--- ADJUSTMENT ---								Manual Adjustment	34.62
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2020/20201225/CRP001100-ZZZZNE-20201225-A027.pdf								

Invoice No.	Invoice Date	Amount
CRP49118	12/25/2020	283.50



Campaign No: 133198
 Campaign:
 PO Number:

Invoice No: PRP55210
 Invoice Date: 1/29/2021
 Sales Rep(s):
 Order Contact:

Bill-To

Nicholas Simons Mla
 ATTN:
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No:

Advertiser

Nicholas Simons Mla
 Brand: Default-Brand
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No:

Please Remit Payment To

Powell River Peak
 Payable to: Peak Publishing Limited Partnership
 Unit-F 4493 Marine Avenue, Powell River, BC V8A 2K3
 PH: 604-485-5313, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	258.00
Adjustments	-13.00
Gross Amount	245.00
Agency	0.00
Net Amount	245.00
Co-Op Share: 50.00%	122.50
Invoice Tax Amount: GST Collected (Fed Tax)	6.13
Pre-Paid Amount	0.00
Payment Amount Due	\$ 128.63
Payment Due Date	2/28/2021

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

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
The Peak Midweek	Jan 13, 2021		1/6 Page Vertical (Colour)	Nicholas_Rachel	PRP - 1/6 Page Vertical(5.042x3.92)	---	258.00	245.00	245.00
--- ADJUSTMENT ---								Custom Rate Override	-13.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2021/20210113/PRP001101-ZZZZNE-20210113-A004.pdf								

Invoice No.	Invoice Date	Amount
PRP55210	1/29/2021	128.63



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

INVOICE

Date 02/02/2021

Invoice No.: 14970

Nicholas Simons

4675 Marine Ave
 Powell River, BC

Business No.: [REDACTED]

Description	Amount
February 2021 Issue 1/4th page 35	445.00
Shared with NDP Rachel Blaney	-222.50
G - GST @ 5%	
GST	11.12

Thank you for choosing to do business with Powell River Living

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We do not accept in-person debit card transactions at this time.

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

When using direct deposit all payments should be made to the bank account of Southcott Communications

Powell River Living Magazine GST: [REDACTED]

Comment:	Total Amount	233.62
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Landmark Media Inc.

#201 - 4676 Main Street

Vancouver BC V5V 3R7

+1 8888993777

billing.landmark@gmail.com

GST Registration No.: [REDACTED]



INVOICE

BILL TO

Nicholas Simons

Nicholas Simons, MLA

109-4675 Marine Avenue

Powell River BC V8A 2L2

INVOICE # 2519

DATE 22/02/2021

DUE DATE 24/03/2021

TERMS Net 30

SALES REP



AD PLACEMENT	QTY	RATE	AMOUNT
Single Rectangle Display Ad - Sunshine Coast 60,000 copies. Released May 2021.	1	600.00	600.00
Discount 30% off discount.	1	-180.00	-180.00
Design Fee Ad display design.	1	50.00	50.00

SUBTOTAL	470.00
GST @ 5%	23.50
TOTAL	493.50
BALANCE DUE	\$493.50

Campaign No: 137175
 Campaign: Monthly message ad
 PO Number: _____

Invoice No: CRP59298
 Invoice Date: 2/26/2021
 Sales Rep(s): [REDACTED]
 Order Contact: _____

Bill-To

Nicholas Simons Mla
 ATTN: [REDACTED]
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No: [REDACTED]

Advertiser

Nicholas Simons Mla
 Brand: Nicholas Simons
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No [REDACTED]

Please Remit Payment To

Coast Reporter
 Payable to: Coast Reporter
 P.O. Box 1388, Sechelt, BC V0N 3A0
 PH: 604-885-4811, Fax: 604-885-4818
 EM: npage@coastreporter.net

Payment Due

	Canadian Dollars
Currency	
Base Amount	316.00
Adjustments	-99.00
Gross Amount	217.00
Agency	0.00
Net Amount	217.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.85
Pre-Paid Amount	0.00
Payment Amount Due	\$ 227.85
Payment Due Date	3/28/2021

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,
 please email: npage@coastreporter.net
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Feb 26, 2021		1/6 Page Vertical (Colour)	Monthly Message feb 26	CRP - 1/6 Page Vertical(3.13x6.57)	---	316.00	217.00	217.00
-- ADJUSTMENT --								<u>Rate Adjustment \$</u>	<u>-99.00</u>
TEARSHEET URL:	http://pdf.glaaciermedia.ca/CRP001100/2021/20210226/CRP001100-ZZZZNE-20210226-A014.pdf								

Invoice No.	Invoice Date	Amount
CRP59298	2/26/2021	227.85



Campaign No: 133198
 Campaign:
 PO Number:

Invoice No: PRP59800
 Invoice Date: 2/26/2021
 Sales Rep(s):
 Order Contact:

Bill-To

Nicholas Simons Mla
 ATTN:
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No:

Advertiser

Nicholas Simons Mla
 Brand: Default-Brand
 #109 - 4675 Marine Avenue
 Powell River, BC V8A 2L1
 Account No:

Please Remit Payment To

Powell River Peak
 Payable to: Peak Publishing Limited Partnership
 Unit-F 4493 Marine Avenue, Powell River, BC V8A 2K3
 PH: 604-485-5313, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	258.00
Adjustments	-13.00
Gross Amount	245.00
Agency	0.00
Net Amount	245.00
Co-Op Share: 50.00%	122.50
Invoice Tax Amount: GST Collected (Fed Tax)	6.13
Pre-Paid Amount	0.00
Payment Amount Due	\$ 128.63
Payment Due Date	3/28/2021

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

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
The Peak Midweek	Feb 10, 2021		1/6 Page Vertical (Colour)	Nicholas_Rachel	PRP - 1/6 Page Vertical(5.042x3.92)	---	258.00	245.00	245.00
--- ADJUSTMENT ---								Custom Rate Override	-13.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2021/20210210/PRP001101-ZZZZNE-20210210-A002.pdf								

Invoice No.	Invoice Date	Amount
PRP59800	2/26/2021	128.63



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

INVOICE

Date 03/02/2021

Invoice No.: 15020

Nicholas Simons

4675 Marine Ave
 Powell River, BC

Business No.: [REDACTED]

Description	Amount
March 2021 Issue 1/6th page 28	289.00
Shared with NDP Rachel Blaney	-144.50
G - GST @ 5%	
GST	7.22

Thank you for choosing to do business with Powell River Living

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

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Powell River Living Magazine GST: [REDACTED]

Comment:	Total Amount	151.72
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Campaign No: 134824
 Campaign: Monthly Message
 PO Number:

Invoice No: CRP54666
 Invoice Date: 1/29/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Nicholas Simons Mla
 ATTN: [REDACTED]
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No: [REDACTED]

Advertiser

Nicholas Simons Mla
 Brand: Nicholas Simons
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No: [REDACTED]

Please Remit Payment To

Coast Reporter
 Payable to: Coast Reporter
 P.O. Box 1388, Sechelt, BC V0N 3A0
 PH: 604-885-4811, Fax: 604-885-4818
 EM: npage@coastreporter.net

Payment Due

	Canadian Dollars
Currency	
Base Amount	316.00
Adjustments	-99.00
Gross Amount	217.00
Agency	0.00
Net Amount	217.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.85
Pre-Paid Amount	0.00
Payment Amount Due	\$ 227.85
Payment Due Date	2/28/2021

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
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 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Jan 29, 2021		1/6 Page Vertical (Colour)	Monthly Message	CRP - 1/6 Page Vertical(3.13x6.57)	---	316.00	217.00	217.00
--- ADJUSTMENT ---								Rate Adjustment \$	-99.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2021/20210129/CRP001100-ZZZZNE-20210129-A010.pdf								

Invoice No.	Invoice Date	Amount
CRP54666	1/29/2021	227.85

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# 009049 TE# 49 TR# 00652

SHELVINGUNIT 004441336180 \$31.99 E

SUBTOTAL \$31.99

GST 6.0000% \$1.60

PST 7.0000% \$2.24

TOTAL \$35.83

MCARD TEND \$35.83

CANADIAN TIRE #480

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

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST # [REDACTED] PST# [REDACTED]
REG #:5 12/23/2020 [REDACTED] TRANS #:158
OPERATOR #: 334 Float: 001

4X052-9346-0 @ \$ 3.000 ea.
NM 60W A19 DAY \$ 12.00
(SAVED \$ 28.00 @ 7.00 ea.)
4X298-1571-6 @ \$ 0.300 ea.
ECO-FEE \$ 1.20

SUBTOTAL \$ 13.20
GST 5% \$ 0.66
PST 7% \$ 0.92
TOTAL \$ 14.78
VISA TEND \$ 14.78

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 12/23/2020 [REDACTED] TRANS #:164
OPERATOR #: 349 Float: 001

065-0052-2 eENERGIZERMAXAA \$ 14.98
(SAVED \$ 3.01)
298-6133-0 EHF \$ 1.20

SUBTOTAL \$ 16.18
GST 5% \$ 0.81
PST 7% \$ 1.13
TOTAL \$ 18.12
VISA TEND \$ 18.12

VISA PURCHASE

CUSTOMER

SALES ORDER INFORMATION

DOCUMENT NUMBER

TYPE: SALES ORDER/INVOICE
DEL/PU: P
ZONE: 9L0
DAY: TBA
DATE: TBA
SERV.

01151CJOYGC
SALESPERSON(S)

B

DELIVERY/PICKUP DATE WILL BE CONFIRMED AND SCHEDULED UPON ARRIVAL OF PRODUCT FROM SUPPLIERS.

Our Commitment is to you...our customer.

We are proud to serve you with our brand name products and our dedicated sales and service team.

Table with columns: QTY, ITEM CODE, W, VEND, DESCRIPTION, EXT'D PRICE. Rows include 1 ARNIDGAC 091C DARK GREY ACCENT CHAIR \$ 249.00.

SPECIAL NOTES

Summary table with columns: Description, Amount. Includes rows for MERCH SUBT. \$ 498.00, TAXABLE TOTAL \$ 498.00, TOTAL \$ 557.76.

Transaction details table with columns: TRAN TYPE, AMOUNT, ACCT., ACCOUNT NUMBER, MERCHANT #, FIN CODE, APPROVAL, DATE/TIME.

DEPOSIT DETAILS

Thank You For Shopping At The BRICK. Please Visit www.thebrick.com or call us at 1(866) 508-7766 to obtain our Privacy Policy.

FOR CUSTOMER SERVICE INQUIRIES Please call your store : 604-886-9885 or email: gbs@thebrick.com

SEE REVERSE FOR MORE INFORMATION YOU SHOULD KNOW FOLLOW US ON



PLEASE NOTE: Government Issue Photo ID matching the name on the invoice is required for all pickups.

CREDIT CARD TRANSACTION: Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

DATE: 15-JAN-2021

BUYER SIGNATURE(S)

PAYMENT OPTIONS

- STANDARD REVOLVING
EQUAL MONTHLY PAYMENTS PROMOTIONAL OFFER
MONTHS NO INTEREST NO PAYMENT PROMOTIONAL OFFER

IMPORTANT: Retain this copy for your records.

ACCOUNTING / CUSTOMER COPY

Invoice

LONDON DRUGS LIMITED
SUNSHINE COAST
TECH DEPARTMENT -- 604-886-5792
UNIT #1-900 GIBSON'S WAY
GIBSONS, B.C. V0N 1V7

Regular

Date: 01/15/2021

0610221343

Salesperson: [REDACTED]

INVOICE

ORIGINAL

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

Sold To Acct. No.

Ship To

Customer Pickup

Item Description Qty Price
0040350 RCA 3.2 CU. FT. FRIDGE 1 @ 189.99
RFR321 WHITE
(1) A2008347110000330 ppp declined
2946762 LEVY 1 @ 11.50

Jan 22nd!

COMPUTER I 221343 201.49
(P)ST 14.10
(G)ST 10.07
*** TAX 24.17 BAL 225.66
VF Debit Card 225.66
XXXXXXXXXXXX [REDACTED]
AUTH: 009985
CHANGE .00
(P)ST .00
(G)ST .00
LDEXTRAS + [REDACTED]
VISITS UNTIL NEXT GIFT VOUCHER = 3
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]
1/15/21 [REDACTED] 0061 41 0038 41841

(B)oth = Both GST and PST Tax
[REDACTED] 01/15/2021

Signature: _____

Retail Total	201.49
Item Discount	0.00
Sub Total	201.49
(G)ST	10.07
(P)ST	14.10
Invoice Total	225.66

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

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

Download the London Drugs app to track and redeem rewards + quickly refill prescriptions

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



Details for Order #702-4416546-5223428

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

Order Placed: January 13, 2021
Amazon.ca order number: 702-4416546-5223428
Order Total: **CDN\$ 46.68**

Preparing for Shipment

Items Ordered

2 of: *Evergreen Flag Cast Iron 2 Position Wall Mount House and Estate Flag Pole Bracket with Black Finish, 2.5 W x 6.5 H inches*

Sold by: Pembroke Street International, LLC ([seller profile](#))

Condition: New

Price

CDN\$
19.06

Shipping Address:

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

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Amazon.ca Rewards Mastercard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 38.12
Shipping & Handling: CDN\$ 8.56

Billing Address:

[REDACTED]
[REDACTED]
POWELL RIVER, BC [REDACTED]
Canada

Total before tax: CDN\$ 46.68
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 46.68

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our [About International Shipping Help Page](#) [here](#).

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

Please note: This is not a VAT invoice.



TextileImage

PAYMENT RECEIPT

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Invoice No.	Page
95988	1
Invoice Date	
January 15, 2021	
Total Amount	
\$121.12	

**B
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T
O**

Nicholas Simons MLA
MLA for Powell River-Sunshine
109 - 4675 Marine Ave
Powell River, BC
V8A 2L2
Canada

Tel (604) 485-1249

Fax () -

██████████@leg.bc.ca

**S
H
I
P

T
O**

Nicholas Simons MLA
N/A

Tel () -

Fax () -

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
2-AB	██████████	105155	01-14-21	Purolator	MC 3293	50% DEP, BALANCE COD

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2	2	0	OP/008--	8'x1" aluminum flagpole (2 pce)	ea	33.96	67.92
2	2	0	OF/100-ACO-2	Acorn finial 1" Plastic, Silver	ea	7.61	15.22
15% Government Discount Applied to the Unit Cost							

Shipping(CDN)

25.00

Reduced Shipping Cost for Government - AB

Shipping Details -

Purolator Ground

Delivered by Tuesday, January 19th

Tracking/Pin - 606830270728

COMMENTS: CREDIT CARD:	Subtotal	108.14
	Shipping	25.00
	GST	5.41
	PST	7.57
	Total	\$ 121.12

CANADIAN TIRE #480

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

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST # [REDACTED] PST# [REDACTED]

REG #:5 01/18/2021 [REDACTED] TRANS #:102

OPERATOR #: 334 Float: 001

4X061-1939-6 @ \$ 1.490 ea.
1/4X2-1/2" EYE \$ 5.96

SUBTOTAL	\$	5.96
GST 5%	\$	0.30
PST 7%	\$	0.42
T O T A L	\$	6.68
M/C TEND	\$	6.68



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY
 BURNABY, B.C. V5J 0C7

SALES ORDER

528074

www.source.ca

Customer No.	Customer PO	Order Date	Ship Date
[REDACTED]		01/19/21	01/19/21

SOLD TO:
 MLA NICHOLAS SIMONS
 109-4675 MARINE AVE
 POWELL RIVER, B.C.

SHIP TO:
 MLA NICHOLAS SIMONS
 ATTN: [REDACTED]
 604-485-1249
 [REDACTED]@leg.bc.ca

Ship Via	Terms	Salesperson	Branch	Customer Phone #
City Transfer Prepaid	C.O.D.	[REDACTED]	01	

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
			72"X72" L-SHAPED HEIGHT ADJUSTABLE TABLE X 1			
			15"X66" ACRYLIC PRIVACY PANEL X 1			
			MOBILE BOX/BOX/FILE PEDESTAL X 1			
1	1	0	PLT2472MWN-A1 24X72 RECTANGULAR TOP-MWN-A1	149.00	02	149.00
1	1	0	PLT2448MWN-A1 24X48 RECTANGULAR TOP-MWN-A1	109.00	02	109.00
1	1	0	PLTECAB6078MEDWF-SILVER L-COR DESK HAT FEET P/REMOTE	828.00	02	828.00
1-	1-	0	PLPD PACKAGE DISCOUNT	38.00	02	38.00-
1	1	0	PLTAP1566S DESK ACRYLIC PANEL 15" X 66"	119.00	02	119.00
1	1	0	PLTSDTMSI DESK MT SCN BRACKET PAIR-SILV	20.00	02	20.00
1	1	0	PL148MWN MOBILE BOX/BOX/FILE PED-M.WAL	238.00	02	238.00
			SHIP CITY TRANSFER PREPAID			
			#MS2389			



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY
 BURNABY, B.C. V5J 0C7

SALES ORDER
528074

www.source.ca

Customer No.	Customer PO	Order Date	Ship Date
[REDACTED]		01/19/21	01/19/21

GST No.: [REDACTED]

THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.

- Back ordered items are not included in the total
- All returns subject to a restocking charge
- A service charge of 2% per month (24% per annum) is applied on overdue accounts
- All merchandise remains the property of Source Office Furniture & Systems Ltd. Until paid in full

Sub Total	1425.00
Delivery	285.00
GST	85.50
PST	119.70
Total Due	1915.20

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# 002653	TE# 04	TR# 04142	
4PK COLOR	007033019280		\$2.00	EEEE
1 RTR PEN	007033010010		\$2.00	
4PK COLOR	007033019280		\$2.00	
	SUBTOTAL		\$6.00	
	GST 5.0000%		\$0.30	
	PST 7.0000%		\$0.42	
	TOTAL		\$6.72	
	MCARD TEND		\$6.72	

FULL SOLUTION COMPUTERS
4637 MARINE AVE
POWELL RIVER, BC V8A2K8
6044858212

DEBIT SALE

MID: 5623779

TID: 201

REF#: 00000007

Batch #: 521

RRN: 00000006

01/27/21

APPR CODE: 278467

Trace: 00330029

DEBIT/DEFAULT

Proximity

AMOUNT

\$28.00

APPROVED

Quality FOODS

Quality Foods

POWELL RIVER
GST # 723571329

PUREX 30'S *MGR SPEC* \$16.99 GP

Terminal ID: QF14ET02
Trans #: 245276

Total: CAD\$19.03

PURCHASE
SCOTIABANK VISA
***** [REDACTED] *****
Exp: **/** P
AID: A0000000031010
ACI/ISO 001/00
APPROVED 487353
SEQ 765001001033
TVR: 0000000000

21/03/02 [REDACTED]

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL	\$16.99
GST 5.00%	\$0.85
PST 7.00%	\$1.19
AMOUNT DUE	\$19.03
VISA	\$19.03
CHANGE DUE	\$0.00
ITEM COUNT 1	
QP	1699

Thank you for shopping at
Quality Foods
an Island Original. [REDACTED]

3/2/2021

142 #245276 43 TRE

DATE 26-02-21

NAME NOM				
ADDRESS ADRESSE				
COED BY RECHERCHER	COO C.R.	QUANTITE QUANTITE	ACCOUNT A CREDIT	AMOUNT FWD. MONTANT REPORTE
 the owl & bear Herbs and curiosities				
4				
5	CAPK			26.00
6				
7				
8				

THE OWL AND BEAR
5831 ASH AVE
POWELL RIVER, BC. V8A 4R
604-413-4064

TVH/HST TPS/GST	130
PST/TVP	182
TOTAL	2912

SALE

BOOK SPC305
ENTRE

REF#: 00000001

Batch #: 522
02/26/21
APPR CODE: 424603
Trace: 1
VISA
***** [REDACTED] *****

Chip
/

AMOUNT \$29.12

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
Tst: F8 00

THANK YOU / MERCI

CUSTOMER COPY

LONDON DRUGS

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

STARBUCKS COFFEE	9.99
CAFFITALY CAPSULES	4.99
CAFFITALY CAPSULES	4.99

**** TAX .00 BAL 19.97

VF Visa 19.97

XXXXXXXXXXXX

AUTH: 494136

CHANGE .00

(P)ST .00

(G)ST .00

3/03/21 0061 12 0048 62869

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

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# 009047 TE# 47 TR# 06226

68LRNBLUE 005159618002 \$10.00 E

68LRNBLUE 005159618002 \$10.00 E

68LRNBLUE 005159618002 \$10.00 E

SUBTOTAL \$30.00

GST 5.0000% \$1.50

PST 7.0000% \$2.10

TOTAL \$33.60

MCARD TEND \$33.60

oneOne
OFFICE SUPPLY

5672 Cowrie Street Sechelt, BC
604-885-9292

DATE: 21/02/18

TRANS: 60017

CLERK: SALES

BOLC181700

DESK PAD/CALENDAR "10.9 x 17.25"

1 @ 6.95

6.95

PAYMENT METHOD
DEBIT CARD

SUB: 6.95
GST: 0.35
PST: 0.49
TOT: 7.79

LIVE WELL WITH

PHARMASAVE

Pharmasave #257
Box 489, 5663 Cowrie Street
Sechelt, BC
V0N 3A0
Phone: 604-885-9614

Feb 18, 2021 [REDACTED] ID: 75 C2TB 00111

SALE P: 21FT08
ALL CLEAN SANI WIPES 90'S 10.99 PG
Item#: 2805537012
2 @ 1.79 EA
PS FACIAL TISSUE ULT 90'S 3.58 PG
Item#: 5803002444
MICROBAN AERO SPRAY CITRU 6.49 PG
Item#: 3700048688

Pharmasave Rewards Card#: PS **** [REDACTED]

Subtotal	21.06
PST Taxable	1.47
GST Taxable	1.05
Total	23.58
Debit Card	23.58

Points and Reward Summary

*Points Opening Balance	0
Points Earned This Sale ...	
*Regular Points	21
*Bonus Points	3
*Less Points Redeemed This Sale	0
*Current Point Balance	24

Next Reward Level 800

TYPE: PURCHASE

ACCT: FLASH DEFAULT

\$ 23.58



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: BCMPACT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

000017

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2021
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] 4 Bill To [REDACTED] Invoice Date 01/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.92 /EA	2.76	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G

Subtotal				9.11
GST/HST # [REDACTED]	5.000 %	9.11		0.46
Total (CAD)				9.57

CANADIAN TIRE #480

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

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST [REDACTED] PST# [REDACTED]
REG #:2 01/22/2021 [REDACTED] TRANS #:106
OPERATOR #: 356 Float: 001

068-7563-8 CNVS UNION ST00 \$ 99.99
(SAVED \$ 70.00)

SUBTOTAL	\$	99.99
GST 5%	\$	5.00
PST 7%	\$	7.00
T O T A L	\$	111.99
M/C TEND	\$	111.99

SHOPPERS
DRUG MART



2262 TSAIN-KO VILLAGE SC

5500 SUNSHINE COAST HWY, SECHELT, BC, VON 3A0
604-740-0052

Feb 11, 2021

2262 1030 11041 333333 3

2 X SOFTSOAP ANITB 2.99 GP 5.98 S

BOUNTY PAPER T 6.99 GP 6.99 S

SUBTOTAL: 12.97

5.0% GST : 0.65

7.0% PST : 0.91

TOTAL: \$14.53

3 Items
DEBIT CARD

14.53

INVOICE / FACTURE

RCAP PO Box 67
LEASING Burlington, Ontario
 L7R 3X8

Page # 1 of 1
 Date 02/05/2021
 Invoice# / # de Facture 2950655
 Customer # / # de client [REDACTED]
 Entity # / # de Entite 15

003723

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

Due Date / Payable le: 03/01/2021
 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	03/01/2021 to 03/31/2021	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							
				\$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							

REMITTANCE STUB - PLEASE RETURN ALL STUBS WITH YOUR PAYMENT

REMITTANCE PORTION - S.V.P. RETOURNER AVEC VOTRE REMISE

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

Page # 1 of 1
 Due Date / Payable le 03/01/2021
 Invoice# / # de Facture 2950655
 Customer # / # de client [REDACTED]
 Entity # / # de Entite 15

Contract No. No. contrat	Total Totale
338471	302.40
Total Due Montant total	\$302.40

Amount paid /
 Somme versée

RCAP PO Box 67
LEASING Burlington, Ontario
 L7R 3X8

E & O. E.

Please make cheque payable to RCAP Leasing Inc. and reference your invoice# on the cheque.
 S.V.P. faire le chèque payable a Crédit-Bail RCAP inc. et référé votre numéro de facture sur le chèque.

INVOICE / FACTURE

RCAP PO Box 67
 LEASING Burlington, Ontario
 L7R 3X8

Page # 1 of 1
 Date 01/08/2021
 Invoice# / # de Facture 2910770
 Customer# / # de client [REDACTED]
 Entity# / # de Entite 15

003601

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

Due Date / Payable le: 02/01/2021
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	02/01/2021 to 02/28/2021	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

REMITTANCE STUB - PLEASE RETURN ALL STUBS WITH YOUR PAYMENT

REMITTANCE PORTION - S.V.P. RETOURNER AVEC VOTRE REMISE

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

Page # 1 of 1
 Due Date / Payable le 02/01/2021
 Invoice# / # de Facture 2910770
 Customer# / # de client [REDACTED]
 Entity# / # de Entite 15

Contract No. No. contrat	Total Totale
338471	151.20
Total Due Montant total	\$151.20

RCAP PO Box 67
 LEASING Burlington, Ontario
 L7R 3X8

**Amount paid /
 Somme versée** [REDACTED]

E & O. E.

Please make cheque payable to RCAP Leasing Inc. and reference your invoice# on the cheque.
 S.V.P. faire le chèque payable a Crédit-Bail RCAP inc. et référé votre numéro de facture sur le chèque.

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# 009047 TE# 47 TR# 08818

BATH SHEET	066572111171	\$9.97	E
BATH SHEET	066572111171	\$9.97	E
BATH SHEET	066572111171	\$9.97	E

SUBTOTAL \$29.91


GST 5.0000% \$1.50

PST 7.0000% \$2.09

TOTAL \$33.50

HCARD TEND \$33.50

DOLLARAMA

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

STAT. HOLDER	667888389056	4.00 FP
SUBTOTAL		\$4.00
GST 5%		\$0.20
PST 7%		\$0.28
TOTAL		\$4.48
DEBIT		\$4.48

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 4.48

Card Type: Interac

CARD NUMBER: 
DATE/TIME: 21/03/11 
REFERENCE #: 66228195 0010015680 H
AUTHOR #: 205651



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY
 BURNABY, B.C. V5J 0C7

SALES ORDER
 529080

www.source.ca

Customer No.	Customer PO	Order Date	Ship Date
[REDACTED]		02/02/21	02/02/21

SOLD TO:
 MLA NICHOLAS SIMONS
 109-4675 MARINE AVE
 POWELL RIVER, B.C.

SHIP TO:
 MLA NICHOLAS SIMONS
 ATTN: [REDACTED]
 604-485-1249
 [REDACTED]@leg.bc.ca

Ship Via	Terms	Salesperson	Branch	Customer Phone #
City Transfer Prepaid	C.O.D.	[REDACTED]	01	

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
1	1	0	PL114MWN 30"W LATERAL BBF COMBO-M.WALN	338.00	02	338.00
			SHIP CITY TRANSFER PREPAID			
			#MS2343			

GST No.: [REDACTED] THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> Back ordered items are not included in the total All returns subject to a restocking charge A service charge of 2% per month (24% per annum) is applied on overdue accounts All merchandise remains the property of Source Office Furniture & Systems Ltd. Until paid in full 	Sub Total	338.00
	Delivery	100.00
	GST	21.90
	PST	30.66
	Total Due	490.56

RICOH

Telephone: (905) 795-9659
 Fax-A/R: (905) 795-5732
 Web Site: 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
SCO93140180	1-29-2021	124/105401007	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT
			██████████

M 5

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

Q.S.T.#

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

Description	Period Période		Meter Reading Compteur		Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût Par Copie	TOTAL
	From / De	To / À	Previous Précédent	Current Courant					Copies
Aficio MP C401 S/N G076P900376									
Black and White / Noir et Blanc									
Copy Usage - Copies Tirées	10-21-2020	01-18-2021	6127	6253	126		126	0.0115	1.45
Sub-total/Sous-total: 1.45 GST/TPS: 0.07 PST/TVQ: 0.10 Total: 1.62									
Colour / Couleur									
Copy Usage - Copies Tirées	10-21-2020	01-18-2021	6014	6151	137		137	0.075	10.28
Sub-total/Sous-total: 10.28 GST/TPS: 0.51 PST/TVQ: 0.72 Total: 11.51									
PLEASE DIRECT ALL ENQUIRIES TO:						POUR TOUT RENSEIGNEMENT		SUB TOTALS	
CUSTOMER SERVICE AT: 1.888.RICOH.1ST						SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST		SOUS-TOTAL	
								11.73	
								G.S.T.	
								T.P.S.	
								0.58	
								P.S.T./H.S.T.	
								T.V.Q./H.S.T.	
								0.82	
								TOTAL	
								TOTAL	
								13.13	

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

RICOH

CUSTOMER NO N° DU CLIENT	INVOICE NO N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	TOTAL DUE MONTANT DÛ	AMOUNT PAID MONTANT PAYÉ
██████████	SCO93140180	1-29-2021	13.13	

REMIT TO: / PAYÉ À:

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

INVOICE TO: / FACTURÉ À:

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



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, BC, V8A 2L2

Rate Per Kilometer	\$0.55
For Period	From 1/15/21 to 1/15/21
Total Kilometers	222.00
Total Reimbursement	\$122.10

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 15, 2021	Office	Gibsons/Lower Coast	essential work start travel to deal with Lower Coast office	222 \$	122.10
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				222	\$122.10

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



Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/01/15

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Rebate	0.95-

Total 57.20

Vice



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.55
For Period	From 3/3/21 to 3/3/21
Total Kilometers	222.00
Total Reimbursement	\$122.10

Date (YY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 3, 2021	Powell River Office	Lower Coast	Staff work at Lower Coast office	222 \$	122.10
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				222	\$122.10

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
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Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/03

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Rebate	0.95-

Total [REDACTED] 57.20



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.55
For Period	From 2/11/21 to 2/11/21
Total Kilometers	13.00
Total Reimbursement	\$7.15

Date (YY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 11, 2021	Davis Bay	Sechelt	Office supplies/meeting	13 \$	7.15
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				13	\$7.15

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.

Per Diem	[REDACTED] - In-Constituency Staff Travel	\$ 61.00

Saltery Bay
To
Earls Cove



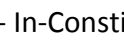
LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/08

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Rebate	0.95-
	Total	57.20


Full Day Per Diem



- In-Constituency Staff Travel

\$

61.00

Full Day Per Diem	 - In-Constituency Staff Travel	\$	61.00
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Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC
INVOICE DATE: December 25, 2020
DUE DATE: January 17, 2021

How to Contact Us:
Call 1-877-742-9249
or visit us at shawdirect.ca

Your Shaw Direct Satellite Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice -3.27

Balance Carried Forward \$-3.27

Current Charges (27-Dec-20 to 26-Jan-21) - see following pages for details

Charges Since Your Previous Invoice 41.00

Current Monthly Services 41.00

Net GS [REDACTED] 4.10

Net PS 5.74

ota Current Charges due 17-Jan-21 \$91.84

TOTAL AMOUNT DUE \$88.57

Augusta Recyclers Inc.



662027

Tel: 604-485-4072

Fax: 604-485-402

GST #

Mon Jan 11, 2021

Gross	134.5 kg
Tare	75.5 kg
Net	59.0 kg
Tonnes	0.0590 t
Price/t	\$235/t
Total	\$13.86

Customer _____

Material **M.S.W.**

Municipal Rural

Location _____

Driver _____

GST _____

Truck _____

Total _____

Container _____



Your TELUS Mobility Bill

December 09, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$90.78

New charges

Mobile services\$83.13

GST / HST\$3.19

PST\$4.46

Total new charges\$90.78

Total due\$90.78

SALES ORDER INFORMATION

DOCUMENT NUMBER

TYPE: SALES ORDER/INVOICE
DEL/PU: D
ZONE: CJB
DAY: TBA
DATE: TBA
SERV.

01151CJOXEE
SALESPERSON(S)

B

DELIVERY/PICKUP DATE WILL BE CONFIRMED AND SCHEDULED UPON ARRIVAL OF PRODUCT FROM SUPPLIERS.

**Our Commitment
is to you...our customer.**

**We are proud to serve
you with our brand name
products and our dedicated
sales and service team.**

QTY	ITEM CODE	W	VEND	DESCRIPTION	EXT'D PRICE
1	NINAGRS2		0780	NINA GRY 2PC SECT	\$.00
1	NINAGROT		0780	NINA GREY OTTOMAN	\$ 120.00
1	NINAGRSF		0780	NINA GREY SOFA	\$ 679.00

SPECIAL NOTES

*Taxes and	MERCH SUBT. \$	799.00
Surcharges	DELIVERY \$	99.95
are subject	TAXABLE TOTAL \$	898.95
to change	GST/HST \$	44.95 *
	PST/QST \$	62.92 *
	TOTAL \$	1006.82
	DEPOSIT \$.00
	BALANCE DUE \$	1006.82

TRAN TYPE	AMOUNT	ACCT.	ACCOUNT NUMBER	MERCHANT #	FIN CODE	APPROVAL	DATE/TIME
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01151CJOXEE

Thank You For Shopping At The **BRICK**. Please Visit www.thebrick.com or call us at 1(866) 508-7766 to obtain our Privacy Policy.

FOR CUSTOMER SERVICE INQUIRIES
Please call your store : 604-886-9885
or email: gbs@thebrick.com

SEE REVERSE FOR MORE
INFORMATION YOU SHOULD KNOW
FOLLOW US ON



CREDIT CARD TRANSACTION: Cardholder will pay card issuer
above amount pursuant to Cardholder Agreement.

DATE: 15-JAN-2021 14:48:00

BUYER SIGNATURE(S) _____

PAYMENT OPTIONS

- STANDARD REVOLVING
- _____ EQUAL MONTHLY PAYMENTS PROMOTIONAL OFFER
- _____ MONTHS NO INTEREST NO PAYMENT PROMOTIONAL OFFER

IMPORTANT: Retain this copy for your records.

GST/HST Registration Number

PST/QST Registration Number:

ACCOUNTING / CUSTOMER COPY

KERN'S FURNITURE BOUTIQUE
#1 771 GIBSONS WAY
GIBSONS, B.C.
VON 1V9
(604) 886-8886
(604) 886-8887

1/15/2021
Page 1 of 1
102818267

1028287

Part Number	Description	Ordered	Shipped	Price	Total Tax
BRE-002 Bree Blue	SIF Bree Chair Ink Blue	2	2	299.00	598.00 ^{PG}
<p>KERN'S FURNITURE & HOME DECOR 1-771 GIBSONS WAY GIBSONS BC</p> <p>CARD ***** [REDACTED] CARD TYPE MASTERCARD DATE 2021/01/15 TIME 0231 [REDACTED] RECEIPT NUMBER C84083212-001-535-009-0</p> <p>----- PURCHASE TOTAL \$669.76 -----</p> <p>Mastercard A0000000041010 136BE6FA75585E4E 0000208000-E800 2ECE064A05ACDCFA 0000208000-EC00</p>					

Visa \$669.76

Sub Total	\$598.00
PST 7%	\$41.86
GST 5%	\$29.90
Total	\$669.76

APPROVED

AUTH# 078745 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT



Your TELUS Mobility Bill

January 09, 2021



Account number

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$90.78

New charges

Mobile services	\$83.13
GST / HST	\$3.19
PST	\$4.46

Total new charges\$90.78

Total due\$90.78

Your Advantage Renovations

4669 Manson Ave.
Powell River, British Columbia V8A 3N4
Canada

INVOICE

Invoice No.: 246
Date: 29/01/2021
Ship Date:
Page: 1
Re: Order No.

Sold to:

Nicholas Simons, MLA
#109 - 4675 Marine Ave
Powell River, BC V8A 2C2

Ship to:

Nicholas Simons, MLA
#109 - 4675 Marine Ave
Powell River, BC V8A 2C2

Business No.: XXXXXXXXXX

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
		January 28, 2021					
		Assembled power assisted desk & disposed of old desk					
		Labour	G				195.00
		Disposal Dump Fee					10.00
		Subtotal:					205.00
		G - GST 5%					
		GST/HST					9.75
Shipped By: _____ Tracking Number: _____						Total Amount	214.75
Comment: _____						Amount Paid	0.00
Sold By: _____						Amount Owing	214.75

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC
INVOICE DATE: February 25, 2021
DUE DATE: March 20, 2021

How to Contact Us:
Call 1-877-742-9249
or visit us at shawdirect.ca

Your Shaw Direct Satellite Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		45.92
Payment Received - Thank You	4-Feb-21	-45.92
Balance Carried Forward		\$0.00

Current Charges (27-Feb-21 to 26-Mar-21) - see following pages for details

Current Monthly Services		41.00
Net GST [REDACTED]		2.05
Net PST		2.87

Total Current Charges due 20-Mar-21		\$45.92
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TOTAL AMOUNT DUE		\$45.92
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GENKI SUSHI
4680 MARINE AVE
POWELL RIVER BC

CARD * * * * * [REDACTED]
CARD TYPE MASTERCARD
DATE 2021/02/18
TIME 6014 [REDACTED]
RECEIPT NUMBER
H82025104-001-001-046-0

PURCHASE
AMOUNT \$31.50
TIP \$4.73
TOTAL

\$36.23



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

Order Acknowledgement

www.source.ca

531393

Customer No.	Salesperson	Order Date	Ship Date
[REDACTED]	[REDACTED]	03/05/21	03/15/21

SOLD TO:
 MLA NICHOLAS SIMONS
 109-4675 MARINE AVE
 POWELL RIVER, B.C.

SHIP TO:
 MLA NICHOLAS SIMONS
 #5 4720 SUNSHINE COAST, SECHelt

[REDACTED]
 CALL 1HR PRIOR TO DELIVERY
 [REDACTED] eg.bc.ca
 VON 3AZ

Ship Via	Terms	Customer PO	Customer Phone #
COMOX FREIGHTWAYS	C.O.D.		

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension

			THIS ORDER WILL BE SHIPPED VIA COMOX FREIGHTWAYS Q#243725*			

8	8	0	3080BLACKA02 STACKING CHAIR-BLACK/CHROME	58.00	02	464.00

GST No.: [REDACTED] THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER. <ul style="list-style-type: none"> Back ordered items are not included in the total All returns subject to a restocking charge A service charge of 2% per month (24% per annum) is applied on overdue accounts All merchandise remains the property of Source Office Furniture & Systems Ltd. Until paid in full 	Sub Total	464.00
	Delivery	135.00
	GST	29.95
	PST	41.93
	Total Due	670.88



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#: [REDACTED]

Eagle Locksmithing

Invoice

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

Invoice No: E1228
 Date: 2021-02-09
 Terms: NET 30
 Due Date: 2021-03-11

Description	Quantity	Rate	GST	PST	Amount
Lockout - (house)	1	\$75.00	5%		\$75.00
Lock Decode	1	\$25.00	5%		\$25.00
Rekeying- Non Master per lock	3	\$20.00	5%		\$60.00
Single Cut Key	5	\$3.99	5%	7%	\$19.95
				Labour Subtotal	\$179.95

Payment Details

Basement gate has double sided deadbolt- and basement door has regular deadbolt. spent some time picking the gate deadbolt- the tailpiece was twisted around and had to be replaced. I used a custom modified tailpiece I ground to the dimensions needed to prevent replacing the deadbolt altogether.

all 3 deadbolts have been rekeyed and 5 keys provided.

Subtotal	\$179.95
GST 5% (\$179.95)	\$9.00
PST 7% (\$19.95)	\$1.40
Total	\$190.35
Paid	\$0.00

Pay Now



Balance Due \$190.35

Comments

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



Your TELUS Mobility Bill

January 05, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....-\$2.85

This reflects payments of \$0.00

New charges

Mobile services \$108.25

GST / HST \$3.38

PST \$4.73

Total new charges\$116.36

Total due.....\$113.51





Your TELUS Mobility Bill

February 05, 2021



[Redacted]
Account number: [Redacted]

Account summary

Balance forward from your last bill.....-\$3.49

This reflects payments of \$117.00

New charges

Mobile services \$108.25

GST / HST \$3.38

PST \$4.73

Total new charges\$116.36

Total due\$112.87





Your TELUS Mobility Bill

February 09, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$90.78

New charges

Mobile services	\$83.13	
GST / HST	\$3.19	
PST	\$4.46	
Total new charges		\$90.78

Total due.....\$90.78

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **109-4675 MARINE AVE
POWELL RIVER, BC**
INVOICE DATE: **January 25, 2021**
DUE DATE: **February 17, 2021**

How to Contact Us:
Call 1-877-742-9249
or visit us at shawdirect.ca

Your Shaw Direct Satellite Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		88.57
Payment Received - Thank You	18-Jan-21	-88.57
Balance Carried Forward		\$0.00

Current Charges (27-Jan-21 to 26-Feb-21) - see following pages for details

Current Monthly Services		41.00
Net GST [REDACTED]		2.05
Net PST		2.87

Total Current Charges due 17-Feb-21		\$45.92
-------------------------------------	--	---------

TOTAL AMOUNT DUE		\$45.92
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NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC
INVOICE DATE: March 25, 2021
DUE DATE: April 17, 2021

How to Contact Us:
Call 1-877-742-9249
or visit us at shawdirect.ca

Your Shaw Direct Satellite Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		45.92
Payment Received - Thank You	3-Mar-21	-45.92

Balance Carried Forward **\$0.00**

Current Charges (27-Mar-21 to 26-Apr-21) - see following pages for details

Current Monthly Services 41.00

Net GS [REDACTED] 2.05

Net PS 2.87

ota Current Charges due 17-Apr-21 \$45.92

TOTAL AMOUNT DUE \$45.92



Your TELUS Mobility Bill

March 09, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$90.78

New charges

Mobile services\$83.13

GST / HST\$3.19

PST\$4.46

Total new charges\$90.78

Total due.....\$90.78



Designer Signs
 7053-F Glacier St
 Powell River, British Columbia V8A 5J7

INVOICE

Invoice No.: 458
 Date: 02/23/2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
Nicholas Simons, MLA
 Nicholas Simons, MLA
 109-4675 Marine Ave
 Powell River, BC

Ship to:
 Nicholas Simons, MLA
 Nicholas Simons, MLA
 109-4675 Marine Ave
 Powell River, BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	office windows- remove old signage & apply new signage to side door & front window			
			materials	GP		60.00
			labour	G		140.00
			Subtotal:			200.00
			G - GST 5%			
			GP - GST 5%, PST 7%			
			GST/HST			10.00
			PST			4.20
Shipped By: Tracking Number:					Total Amount	214.20
Comment: Thank you for shopping in Powell River					Amount Paid	0.00
Sold By:					Amount Owing	214.20