

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Simons, Nicholas

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6.74</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

DOLLARAMA

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

KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
STARBURST CANDY	058496896386	1.25	F
STARBURST CANDY	058496896386	1.25	F
STARBURST CANDY	058496896386	1.25	F

SUBTOTAL	\$6.25
GST 5%	\$0.31
PST 7%	\$0.18
TOTAL	\$6.74
VISA	\$6.74

[Handwritten signature]

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 6.74

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Simons, Nicholas

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,935.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,267.02</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,202.87</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

Web Site

www.firstnationsdrum.com



Campaign No: 310776
 Campaign: Your Powell River Representative
 PO Number:

Invoice No: PRP182130
 Invoice Date: 6/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	263.00
Adjustments	-13.00
Gross Amount	250.00
Agency	0.00
Net Amount	250.00
Co-Op Share: 50.00%	125.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 131.25
Payment Due Date	7/30/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
The Peak Midweek	Jun 15, 2022		1/6 Page Vertical (Colour)	Your Powell River Representatives	PRP - 1/6 Page Vertical (5.042x3.92)	---	263.00	250.00	250.00
--- ADJUSTMENT ---								Custom Rate Override	-13.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2022/20220615/PRP001101-ZZZZNE-20220615-A002.pdf								

Invoice No.	Invoice Date	Amount
PRP182130	6/30/2022	131.25



Campaign No: 318506
 Campaign: Grad 2022
 PO Number:

Invoice No: PRP182182
 Invoice Date: 6/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	229.00
Adjustments	0.00
Gross Amount	229.00
Agency	0.00
Net Amount	229.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 240.45
Payment Due Date	7/30/2022

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

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Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak	Jun 24, 2022		Feature - 1/8 Page Vertical (Colour)	Grad 2022	PRP - 1/8 Page Vertical (5.042x2.9)	---	229.00	229.00	229.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001100/2022/20220624/PRP001100-ZZZZNE-20220624-A017.pdf								

Invoice No.	Invoice Date	Amount
PRP182182	6/30/2022	240.45



Campaign No: 320916
 Campaign: Kids Design 2022
 PO Number:

Invoice No: PRP182256
 Invoice Date: 6/30/2022
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

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

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	385.00
Adjustments	-35.00
Gross Amount	350.00
Agency	0.00
Net Amount	350.00
Invoice Tax Amount: GST Collected (Fed Tax)	17.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 367.50
Payment Due Date	7/30/2022

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

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Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak	Jun 17, 2022		Feature - 1/4 Page Vertical (Colour)	kids Design 2022	PRP - 1/4 Page Vertical (5.042x5.95)	---	385.00	350.00	350.00
-- ADJUSTMENT --								Custom Rate Override	-35.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001100/2022/20220617/PRP001100-ZZZZNE-20220617-A017.pdf								

Invoice No.	Invoice Date	Amount
PRP182256	6/30/2022	367.50



Campaign No: 322354
 Campaign: National Indigenous Day
 PO Number:

Invoice No: PRP182293
 Invoice Date: 6/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	263.00
Adjustments	39.00
Gross Amount	302.00
Agency	0.00
Net Amount	302.00
Co-Op Share: 50.00%	151.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.55
Pre-Paid Amount	0.00
Payment Amount Due	\$ 158.55
Payment Due Date	7/30/2022

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

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Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak	Jun 17, 2022		1/6 Page Vertical (Colour)	National Indigenous Day 2022	PRP - 1/6 Page Vertical (5.042x3.92)	---	263.00	302.00	302.00
--- ADJUSTMENT ---								Manual Adjustment	39.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001100/2022/20220617/PRP001100-ZZZZNE-20220617-A032.pdf								

Invoice No.	Invoice Date	Amount
PRP182293	6/30/2022	158.55



Campaign No: 322655
 Campaign: Canada Day 2022
 PO Number:

Invoice No: PRP182307
 Invoice Date: 6/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	263.00
Adjustments	39.00
Gross Amount	302.00
Agency	0.00
Net Amount	302.00
Co-Op Share: 50.00%	151.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.55
Pre-Paid Amount	0.00
Payment Amount Due	\$ 158.55
Payment Due Date	7/30/2022

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

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Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
The Peak Midweek	Jun 29, 2022		1/6 Page Vertical (Colour)	Canada Day 2022	PRP - 1/6 Page Vertical (5.042x3.92)	---	263.00	302.00	302.00
--- ADJUSTMENT ---								Manual Adjustment	39.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2022/20220629/PRP001101-ZZZZNE-20220629-A006.pdf								

Invoice No.	Invoice Date	Amount
PRP182307	6/30/2022	158.55



INVOICE

Date 07/05/2022

Invoice No.: 16597

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

Nicholas Simons
Robert Hill
4675 Marine Ave
Powell River, BC

Business No.: [REDACTED]

Description	Amount
July 2022 Issue 1/6 Page 36	300.00
50% discount w/Blaney	-150.00
G - GST @ 5%	
GST	7.50

Thank you for choosing to do business with Southcott Communications

Invoices are due and payable upon receipt

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

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

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

All payments should be made to Southcott Communications

If you would prefer to receive your invoice by email, please send a note to office@priving.ca

Southcott Communications GST: [REDACTED]

Comment:	Total Amount	157.50
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Campaign No: 323833
 Campaign: Canada Day 2022
 PO Number:

Invoice No: CRP180585
 Invoice Date: 6/24/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

	Canadian Dollars
Currency	
Base Amount	300.00
Adjustments	-70.00
Gross Amount	230.00
Agency	0.00
Net Amount	230.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 241.50
Payment Due Date	7/24/2022

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

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 please email: npage@coastreporter.net
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Jun 24, 2022		Feature - 1/8 Page Horizontal	Canada Day 2022	CRP - 1/8 Page Horizontal (4.79x3.18)	---	300.00	230.00	230.00
--- ADJUSTMENT ---								Feature Rate Adjustment \$	-70.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2022/20220624/CRP001100-ZZZZNE-20220624-A029.pdf								

Invoice No.	Invoice Date	Amount
CRP180585	6/24/2022	241.50

PAID Invoice # 355025**BareMetal.com Inc.****BareMetal.Com Inc.**

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

For: **Robert Hill** (billingid: [REDACTED])**PAID Invoice #: 355025**

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

Invoice Dated: 2022/07/13
 Displayed: 2022/07/13

Product	Date	List	Qty	Discount	Total	Taxes
carenew	2022/06/24	\$ 13.49	2.0	3.50%	\$ 26.04	G
2 year renewal for nicholassimonsmla.ca [order id: 185906] old expiry: 2022-06-24						
ch_wwf	2022/07/13	\$ 0.25	2.0	0.00%	\$ 0.50	
charity donation						
bm_charity	2022/07/13	\$ -0.25	2.0	0.00%	\$ -0.50	
credit for your donation						
Total					\$ 26.04	
PST					\$ 0.00	
HST/GST ([REDACTED])					\$ 1.30	
PAID Invoice Total					\$ 27.34	

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- The taxes column indicates which taxes are applied to a given line item. P is PST, G is GST or HST as applicable.



Campaign No: 326246
 Campaign: Your Sunshine Representative
 PO Number:

Invoice No: PRP192878
 Invoice Date: 7/29/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	263.00
Adjustments	-13.00
Gross Amount	250.00
Agency	0.00
Net Amount	250.00
Co-Op Share: 50.00%	125.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 131.25
Payment Due Date	8/28/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
The Peak Midweek	Jul 13, 2022		1/6 Page Vertical (Colour)	Your Sunshine Representative	PRP - 1/6 Page Vertical (5.042x3.92)	---	263.00	250.00	250.00
-- ADJUSTMENT --								Manual Adjustment	-13.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2022/20220713/PRP001101-ZZZNE-20220713-A003.pdf								

Invoice No.	Invoice Date	Amount
PRP192878	7/29/2022	131.25



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

INVOICE

Date 08/03/2022

Invoice No.: 16718

Nicholas Simons

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

Business No.: ██████████

Description	Amount
August 2022 Issue 1/6 page 16	300.00
50% discount w/Rachel Blaney	-150.00
G - GST @ 5%	
GST	7.50

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Invoices are due and payable upon receipt

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

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

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

All payments should be made to Southcott Communications

If you would prefer to receive your invoice by email, please send a note to office@priving.ca

Southcott Communications GST ██████████

Comment:	Total Amount	157.50
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Campaign No: 326958
 Campaign: Pride 2022
 PO Number:

Invoice No: PRP202002
 Invoice Date: 8/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	229.00
Adjustments	0.00
Gross Amount	229.00
Agency	0.00
Net Amount	229.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 240.45
Payment Due Date	9/30/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
The Peak Midweek	Aug 03, 2022		Feature - 1/8 Page Vertical (Colour)	PRIDE Ad	PRP - 1/8 Page Vertical (5.042x2.9)	---	229.00	229.00	229.00

Invoice No.	Invoice Date	Amount
PRP202002	8/31/2022	240.45



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

INVOICE

Date 09/01/2022

Invoice No.: 16822

Nicholas Simons

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

Business No.: ██████████

Description	Amount
September 2022 Issue 1/6 page 33	317.00
50% Discount w/Rachel Blaney	-158.50
G - GST @ 5%	
GST	7.92

Thank you for choosing to do business with Southcott Communications

Invoices are due and payable upon receipt

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

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

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

All payments should be made to Southcott Communications

If you would prefer to receive your invoice by email, please send a note to office@priving.ca

Southcott Communications GST: ██████████

Comment:	Total Amount	166.42
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Campaign No: 302137
 Campaign: Monthly Message
 PO Number:

Invoice No: CRP200626
 Invoice Date: 8/26/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

	Canadian Dollars
Currency	
Base Amount	324.00
Adjustments	-100.49
Gross Amount	223.51
Agency	0.00
Net Amount	223.51
Invoice Tax Amount: GST Collected (Fed Tax)	11.18
Pre-Paid Amount	0.00
Payment Amount Due	\$ 234.69
Payment Due Date	9/25/2022

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

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 please email: npage@coastreporter.net
 Thank you.

Effective September 1, 2022, the Coast Reporter will implement a slight price increase in our advertising rates. This increase is necessary to offset increases in our publication costs, most notably a significant boost in printing costs. If you have any questions or concerns please free to contact your sales representative.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Aug 26, 2022		1/6 Page Vertical (Colour)	Nicholas Simmons 1/6V resized July 29	1/6 Page Vertical (3.18x6)	---	324.00	223.51	223.51
--- ADJUSTMENT ---								Rate Adjustment \$	-100.49
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2022/20220826/CRP001100-ZZZZNE-20220826-A006.pdf								

Invoice No.	Invoice Date	Amount
CRP200626	8/26/2022	234.69



Tax Invoice

Invoice Date
August 13, 2022

Invoice no.
03511-14964928

To
[REDACTED]
[REDACTED]
[REDACTED]

Subscriptions



Subscription purchase
iAFJOISv5do
August 13, 2022

\$119.40

This is USD. It charged \$156.72 cdn

Total
Includes tax
Total charged
Paid with Visa ****[REDACTED]

CO paid \$156.72 CAD

\$119.40
\$0.00
\$119.40

Please retain for your records.
Canva Pty Ltd. ABN [REDACTED] VAT [REDACTED]
110 Kippax St. Surry Hills NSW 2010 Australia
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Texada Island Community Society

Texada Island Lines/Express Lines/Telephone Directory Advertising

Non-profit society Number: [REDACTED]

PO Box 233

Van Anda, BC, V0N 3K0

604-486-7457 or 604-486-6760

fax: 604-486-6703

Invoice

20/08/2022

To: Nicholas Simon - MLA
109-4675 Marine Ave
Powell River, BC, V8A 2L2

Publication	Issue(s)	Ad Size	Cost/Issue	Amount
Express Lines	12	¼ page	\$45	\$540
Phonebook	1	½ page	\$70	\$70
			Discount	-\$73.20
Total				\$536.80

Please send your check, made payable to TICS,
to Box 233, Van Anda, BC V0N 3K0

Thank you for advertising with us



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

New Democrat BC Government Caucus
 ATTN: [REDACTED]
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No: [REDACTED]

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Payment Due

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

MLA Share = 66.18

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Simons, Nicholas

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$995.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$610.19</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,605.20</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

Canada Post / Postes Canada
SECHELT
5557 Inlet Avenue
SECHELT, BC V0N3A0
GST/TPS#: [REDACTED]

2022/07/18	[REDACTED]	SECONDARY
CC/CC646520	W/GZ	TR2476044
G 5%	1@ \$9.20	\$9.20
UKRAINE BKLT OF 10		
N	1@ \$1.00	\$1.00
Ukraine Stamp Donation		
SUBTL		\$10.20
GST		\$0.46
TOTAL		\$10.66
Debit Card		\$10.66
Card Number		
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

9.66

[REDACTED]

R : 2 4 7 6 0 4 4 . 6 4 6 5 2 0 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Aaron service & supply

AARON SERVICE & SUPPLY

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

Jul 22, 2022 @ [REDACTED] Inv # 0000382
 CASCHG

CASH SALES

WATER BOTTLED 5 GAL			
3	@	5.00	15.00
Net Amount			1!
Total			1!
Visa			1!

4703 Marine Ave.
 Powell River BC V8A 2L2
 Ph: 604.485.5611 Fax: 604.485.6858
 GST # [REDACTED]

AARON SERVICE & SUPPLY
 4703 MARINE AVENUE
 POWELL RIVER, BC V8A2L2
 6049855611

Merchant ID: 5651967
 Term ID: 503

Ref ID: 001

Sale

XXXXXXXXXX [REDACTED]
 VISA Entry Method: Chip
 07/22/22 [REDACTED]
 Inv #: 000001 Appr Code: 433559
 Apprvd Batch#: 203001
 Total: \$ 15.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: SCOTIABANK VISA
 AID: 0000000000000000
 TVR: 00 00 00 00 00
 TS1: F8 00

Customer Copy

oneOne
OFFICE SUPPLY

5672 Cowrie Street Sechelt, BC
604-885-9292

DATE: 22/06/23

TRANS: 76947

CLERK: SALES

FST78728	1 @ 21.50	
LASER PAPER *ANTIQUE AGED *100sh		21.50
ENV912	2 @ 0.25	
ENV CAT 9x12 20lb EACH		0.50

PAYMENT METHOD	SUB:	22.00
DEBIT CARD	GST:	1.10
	PST:	1.54
GST REG [REDACTED]	TOT:	24.64

Thank You For Supporting Local Business

Snapshot of the item below:

Invoice - Studio 369

3692 Island Hwy South
Courtenay, BC. V9N 9T6

Date: 21 July 2022

Client Name: [REDACTED] for:

Nicolas Simons, MLA
Powel River-Sunshine Coast
Unit 109-4675 Marine Ave.
Powel River, BC. V8A 2L2

Description of Art:
Frame Print using conservation methods and
products

Amount due: \$509.65

Please feel free to contact me via email: studio369.la@gmail.com or
250-334-1856. Thanks!





DOLLAR STORE

41 - 5755 COWRIE ST, PO BOX 400
 SECHLT, BC VON 3A0
 TEL # (604) 885-7768
 GST: [REDACTED]
 SALES RECEIPT

STN #: 1 Aug-08-2022 [REDACTED]
 CASHIER: [REDACTED] INV # SE00443161

[REDACTED]

ID	DESCRIPTION	
134188	"STAR BOW 4"" / CUR	2.00
109649	FLAT WRAP 2 SHEETS	1.25
160509	LANGFORD 8X10 NATUR	10.00
SUBTOTAL:		13.25
GST:		0.66
PST:		0.93
TOTAL:		14.84
PAYMENTS		
DEBIT:		14.84
CHANGE:		0.00

Approval # 33
 THANK YOU FOR YOUR BUSINESS

LONDON DRUGS

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

SPONGETOWELS 19.99 B
**** TAX 2.40 BAL 22.39
VF Debit Card 22.39
XXXXXXXXXXXX [REDACTED]
AUTH: 005691
CHANGE .00
(P)ST 1.40
(G)ST 1.00

LDEXtras #: [REDACTED]

VISITS UNTIL NEXT GIFT VOUCHER = 3

7/25/22 [REDACTED] 0061 12 0215 061742
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]
072522 [REDACTED] 0061 0012 0215

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

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS 61
#1 900 GIBSONS WAY
GIBSON, BC
VON 1V7

CASH REG.:012 EMPLOYEE: 61742 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$22.39

INTERAC PURCHASE
FLASH DEFAULT

07/25/22 [REDACTED] AUTH: 005691
REFERENCE: 66272661 0010012430 H

APL: INTERAC
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

Artworks Gallery & Framing

5697 Cowrie Street,
 Sechelt, B.C. V0N 3A0
 (604) 740 - 2660
 604 - 886 - 1250
 artworkstours@telus.net

INVOICE

7659

Tue, Aug 9, 2022



SOLD TO

Provincial MLA



SHIP TO

(604) 741-0792

Invoice Total: 14.01

Cust Num	PO Number	Terms	Due Date	Sales Rep	Tax Exempt Num(s)	Reward Points	
[REDACTED]				[REDACTED]		1	
Reference	Description	L/E #	Artist	Unit Price	Qty	Subtotal	Price
100090	Ready Made Frame	8.5x11		12.50	1	12.50	12.50

Thank you for your order!
 Orders may not be canceled or modified by the customer after materials have been ordered or work has commenced. We require a 50% Deposit and the Balance Due upon Pick Up. Custom orders are not refundable.

Date	Tender	Reference	Total Pieces 1	Amount	Subtotal
8/9/22	Debit		1	14.01	12.50
					Sales Total 12.50
					GST 0.63
					PST 0.88
					Total 14.01
					Payment -14.01
					Balance 0.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Simons, Nicholas

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$759.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$441.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,200.50</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel

-
-
-
-
-

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/07

20'	Undersize Vehi	46.80
1	Adult	14.05
	Fuel Surcharg	1.50
Total		62.35

Master Card
***** [REDACTED] 62.35
AUTH 010432 66338170 0010014390 H
MASTERCARD
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SLT 07 Jul 2022 [REDACTED]

[REDACTED]
1025026 270670
104800
SEE REVERSE SIDE OF TICKET



Member Name: Simons, Nicholas MLA

Expense Description	Per Diem
Vendor	Constituency Assistant
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form

MLA	Simons, Nicholas MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>
Payee Address	EFT

Rate Per Kilometer	\$0.55
For Period	From 7/28/22 to 7/28/22
Total Kilometers	188.00
Total Reimbursement	\$103.40

Date (YY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 28, 2022	Powell River (office)	Lower Coast (Davis Bay)	staff work	188 \$	103.40
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				\$ -	-
				188	\$103.40

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.



Member Name: Simons, Nicholas MLA

Expense Description	Per Diem
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Saltery Bay
To
Earls Cove



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2022/07/28

20'	Undersize Vehi	46.80
1	Adult	14.05
	Fuel Surcharg	1.50
Total		62.35

Master Card	
*****	62.35
AUTH 046472 66338178 0010013348 H	
MASTERCARD	
A000000041010 / 000000001 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SLT 28 Jul 2022

1025026 389167
108230

SEE REVERSE SIDE OF TICKET

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Simons, Nicholas

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,905.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$798.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,703.98</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT : [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC
INVOICE DATE: June 25, 2022
DUE DATE: July 18, 2022

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	14-Jun-22	-45.92

Balance Carried Forward		\$0.00
--------------------------------	--	---------------

Current Charges (27-Jun-22 to 26-Jul-22) - see following pages for details

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

ota Current Charges due 18-Jul-22		\$45.92
-----------------------------------	--	---------

TOTAL AMOUNT DUE		\$45.92
-------------------------	--	----------------



Order details - ES2161957639

PLEASE DO NOT REPLY TO THIS EMAIL ADDRESS

Dear [REDACTED]

Thank you for your recent TELUS purchase. Your Order has been processed and approved.

Return Policy

If you are not completely satisfied, return and exchange options are available at <http://www.telus.com/support/article/return-policies>.

Thank you from TELUS.

Phone Update

Order Number <u>ES2161957639</u>	Date 06/17/2022 03:23 PM
Account Number [REDACTED]	Outlet ID 1100048496
Mobile Number [REDACTED]	Sales Rep ID CFXB

Purchase Details

Details	Amount
SAMSUNG GALAXY S22 ULTRA 128GB BLACK ANDROID SMARTPHONE (LSSGS22U128BK)	\$2040.00
Promotional Discount	-\$1200.00
TTRISIM	\$0.00*

Repayment Details

Details	Amount
Easy Payment Repayment	\$38.74
Bring-It-Back Repayment	\$150.00

Transaction Details

Sub Total	\$1028.74
GST 5.0%	\$42.00 Includes Full Device Price and SIM (if purchased)
PST 7.0%	\$58.80 Includes Full Device Price and SIM (if purchased)
Easy Payment Amount	- \$360.00
Bring-It-Back Amount	-\$480.00
Total	\$289.54
Credit card details	M/C *** [REDACTED]
Authorization	09248Z
Reference	ES2161957639

Claim: \$139.54
 [REDACTED] paid \$150
 portion for
 Bring it Back as
 screen was
 cracked +
 couldn't return)

*A \$10 Sim fee will be charged for new activation on online purchases.
 This fee will appear on your first bill.

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

Please retain receipt for refund and warranty claims.

GST/HST: [REDACTED] . [REDACTED] [REDACTED]



Your TELUS Mobility Bill

July 09, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$90.77

New charges

Mobile services	\$122.12
GST / HST	\$5.36
PST	\$7.50

Total new charges\$134.98

Total due\$134.98

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Strn Terminal Vancouver, BC V6B 3C3</p>
---	---

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 09, 2022	Total if received by Aug 04, 2022 \$134.98
-----------------------------------	---------------------------	---

Payable on receipt

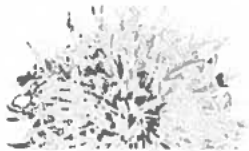
Amount you're paying \$

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

02001 [REDACTED] 000000134980000000000004

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



Your TELUS Mobility Bill

June 05, 2022

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$643.49

New charges

Mobile services-\$49.81

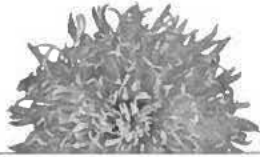
GST / HST\$92.23

PST\$129.12

Total new charges\$171.54

Total due~~\$171.54~~

64.41



Your TELUS Mobility Bill

July 05, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$64.41	
New charges	
Mobile services	\$50.17
GST / HST	\$2.51
PST	\$3.51
Total new charges	\$56.19
Total due	\$56.19

THE WOBBLY CANOE
4774 SUNSHINE COAST HWY
SECHLT BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/07/07
TIME 8688 [REDACTED]
CLERK ID 017
RECEIPT NUMBER
H82046356-001-001-884-0

PURCHASE
AMOUNT \$68.46
TIP \$13.69
TOTAL

\$82.15

VISA CREDIT
A0000000031010
04698B89E47987EC
0000000000-

APPROVED

AUTH# 085141 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Satellite TV

NICOLAS SIMONS MLA

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

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

Your Shaw Direct Satellite Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		45.92
Payment Received - Thank You	13-Jul-22	-45.92
Balance Carried Forward		\$0.00

Current Charges (27-Jul-22 to 26-Aug-22) - see following pages for details


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

ota Current Charges due 17-Aug-22 **\$45.92**

TOTAL AMOUNT DUE \$45.92

Make your business the go-to place for premium sports and live events, including UFC®, NHL® Centre Ice™ and more.

Call 1-888-341-5682 for more details.



Payment by mail: attach this slip and send cheque payable to Shaw Direct
 Please do not staple for ease of processing

Looking for ways to pay you better? Please refer to the Payment Options section below



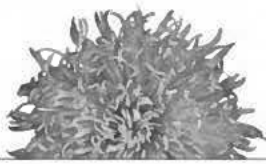
NICOLAS SIMONS MLA
 109-4675 MARINE AVE
 POWELL RIVER BC V8A 2L2

YOUR ACCOUNT : [REDACTED]
 AMOUNT DUE: **\$45.92**
 DATE DUE: **August 17, 2022**

AMOUNT ENCLOSED:

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

00000000 00000 [REDACTED] 000000000000 000000000000 0000004592 0000004592 2



Your TELUS Mobility Bill
August 05, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$56.19

New charges

Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85

Total new charges\$61.60

Total due.....\$61.60

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

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

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Aug 31, 2022
[REDACTED]	Aug 05, 2022	\$61.60

Payable on receipt

Amount you're paying

\$

[REDACTED]
GIBSONS BC [REDACTED]

02001 [REDACTED] 000000006160000000000007

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Satellite TV

NICOLAS SIMONS MLA

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

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	15-Aug-22	-45.92
Balance Carried Forward		\$0.00

Current Charges (27-Aug-22 to 26-Sep-22) - see following pages for details


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

ota Current Charges due 17-Sep-22 **\$45.92**

TOTAL AMOUNT DUE \$45.92

Make your business the go-to place for premium sports and live events, including UFC®, NHL® Centre Ice™ and more.

Call 1-888-341-5682 for more details.



Payment by mail: attach this slip and send cheque payable to Shaw Direct
 Please do not staple or fold this slip

Looking for ways to pay your bill? Please refer to the Payment Options section below



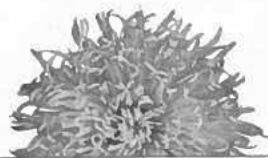
NICOLAS SIMONS MLA
 109-4675 MARINE AVE
 POWELL RIVER BC V8A 2L2

YOUR ACCOUNT : [REDACTED]
 AMOUNT DUE: **\$45.92**
 DUE DATE: **September 17, 2022**

AMOUNT ENCLOSED:

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

00000000 00000 [REDACTED] 000000000000 000000000000 0000004592 0000004592 2



Your TELUS Mobility Bill
August 09, 2022



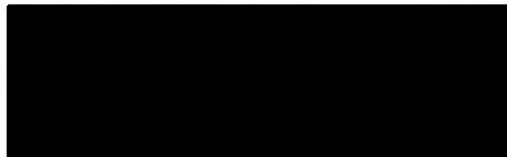
ROBERT HILL
Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$134.98

New charges

Mobile services [REDACTED]
GST / HST [REDACTED]
PST [REDACTED]
Total new charges [REDACTED]
Total due [REDACTED]



CO Paid \$82.20

Can we help?
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 09, 2022	Total if received by Sep 06, 2022 [REDACTED]
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Payable on receipt

Amount you're paying
\$ [REDACTED]

ROBERT HILL
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
4007 MANITOBA AVE
POWELL RIVER BC V8A 2W9

02001 [REDACTED] 900000 [REDACTED] 00000000007

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