

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,341.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$168.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,509.51</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- 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
-
-
-



Bloom Therapy
everredfresh@hotmail.com

Invoice #000083

Issue date
Dec 14, 2023

Invoice #000083

Customer

Nicholas Simons
leg.bc.ca

Invoice Details

PDF created December 15, 2023
\$168.00

Payment

Due December 14, 2023
\$168.00

Items	Quantity	Price	Amount
Mini wreath making workshop <i>Thank you for your support and for thinking of me for your special event. Happy to team up anytime.</i>	1	\$150.00	\$150.00
Subtotal			\$150.00
GST			\$7.50
PST			\$10.50

Total Paid **\$168.00**

Payments

Dec 15, 2023 (Vis) \$168.00

View online

To view your invoice go to
Or open the camera on your mobile device and place the QR code in the camera's view.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$11,207.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,135.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,343.45</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
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Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Texada Island Community Society

Express Lines/Telephone Directory Advertising

Non-profit Society Number: S-0001797

PO Box 233 Van Anda BC V0N 3K0

Ticsv0n3k0@gmail.com

Express Lines Invoice

19 December2023

TO: Nicholas Simons MLA

Nicholas.simons.mla@leg.bc.ca

2024

¼ page ad for 9 months	9 x \$45	\$405.00
------------------------	----------	----------

Less 10% if paid before 29 February 2024		<u>(\$40.50)</u>
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TOTAL	<u>\$364.50</u>
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Payment options:

- By cheque payable to TICS and mailed to PO Box 233 Van Anda BC V0N 3K0
- By E-transfer to [REDACTED] (Please email separately with the answer to your security question.)

Thank you for advertising with us



INVOICE

Signage Advertising

Powell River Curling Club

5750 Crown Avenue
Powell River, British Columbia V8A 4B3
Canada

604 483-9551
powellrivercurling.ca

BILL TO
NICHOLAS SIMONS. MLA
Nicholas Simons
109 [REDACTED] MARINE AVE
Powell River, V8A 2L2
Canada

Nicholas.Simons.MLA@leg.bc.ca

Invoice Number: 21-0105

Invoice Date: December 13, 2023

Payment Due: January 12, 2024

Amount Due (CAD): \$115.50

Products	Quantity	Price	Amount
Wall Advertising - Small 2x4 Wall Sign	1	\$110.00	\$110.00

Subtotal:	\$110.00
GST 5% (11943 9487RT):	\$5.50
Total:	\$115.50
Amount Due (CAD):	\$115.50

Notes / Terms

Payment can be made by:
cheque payable to "Powell River Curling Club" or,
Interac e-transfer to email [REDACTED] powellrivercurling.ca
(no password required - auto-deposit)

Thank you for your continued support!



Campaign No: 393922
Campaign: Nicholas Simmons
PO Number:

Invoice No: PCP362014
Invoice Date: 12/29/2023
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

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-608-5161, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

Payment Due

Currency	Canadian Dollars
Base Amount	271.00
Adjustments	-73.00
Gross Amount	198.00
Agency	0.00
Net Amount	198.00
Invoice Tax Amount: GST Collected (Fed Tax)	9.90
Pre-Paid Amount	0.00
Payment Amount Due	\$ 207.90
Payment Due Date	1/28/2024

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
Coast Reporter (PCP)	Dec 29, 2023		1/6 Page Vertical (Colour)	Nicholas Simons 1/6v '23	1/6 Page Vertical (3.18x6)	---	271.00	198.00	198.00
--- ADJUSTMENT ---								Rate Adjustment \$	-73.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PCPSCR100/2023/20231229/PCPSCR100-ZZZNE-20231229-A017.pdf								

Invoice No.

Invoice Date

Amount

PCP362014

12/29/2023

207.90



Campaign No: 393279
Campaign: HOLIDAY GREETINGS 2023
PO Number:

Invoice No: PCP363175
Invoice Date: 12/29/2023
Sales Rep(s):
Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-608-5161, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

Payment Due

Currency	Canadian Dollars
Base Amount	240.00
Adjustments	0.00
Gross Amount	240.00
Agency	0.00
Net Amount	240.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 252.00
Payment Due Date	1/28/2024

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

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak (PCP)	Dec 21, 2023		Feature - 1/8 Page Vertical	HOLIDAY GREETINGS 2023	PRP - 1/8 Page Vertical (5.042x2.9)	---	240.00	240.00	240.00
TEARSHEET URL: http://pdf.glaciermedia.ca/PCPPRP100/2023/20231221/PCPPRP100-ZZZZNE-20231221-A010.pdf									

Invoice No.	Invoice Date	Amount
PCP363175	12/29/2023	252.00



INVOICE

Date 01/02/2024

Invoice No.: 18521

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

Nicholas Simons

4675 Marine Ave
Powell River, BC

Business No.: 81823 1474 RT0001

Description	Amount
January 2024 issue - Page 32	333.00
Shared with Rachel Blaney	-166.50
One-sixth of a page advertisement	
G - GST @ 5%	
GST	8.32

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]@prliving.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@prliving.ca

Southcott Communications GST: #818231474 RT0001


Comment:	Total Amount	174.82
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PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

() **New Democrat BC Government Caucus**
 166 East Annex, 501 Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/6/2023

Invoice no.: 52556

JI contact: 

Authorized by: 

Email / phone / fax: 

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2023	<p>To Display Advertisement - Chanukah issue</p> <p>Page Number(s) 2</p> <p>holiday greetings</p> <p>Note: price includes full colour at a discount</p> <p>MLA Share = \$50.86</p>	<p>5 cols x 13 Inch(s)</p> <p>SubTotal taxes</p>	<p>\$1,550.00 <i>per insertion</i></p> <p>\$1,550.00 \$77.50</p>
<p>GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT</p>		TOTAL	\$1,627.50



Campaign No: 410316
Campaign: 2024 Marketing Campaign (SPLIT BILLING ADS)
PO Number:

Invoice No: PCP371012
Invoice Date: 1/31/2024
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

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-608-5161, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

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

Payment Due

Currency	Canadian Dollars
Base Amount	303.00
Adjustments	0.00
Gross Amount	303.00
Agency	0.00
Net Amount	303.00
Co-Op Share: 50.00%	151.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.58
Pre-Paid Amount	0.00
Payment Amount Due	\$ 159.08
Payment Due Date	3/1/2024

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak (PCP)	Jan 25, 2024		1/6 Page Vertical (Colour)	Nicholas Simon MLa	PRP - 1/6 Page Vertical (5.042x3.92)	---	303.00	303.00	303.00
TEARSHEET URL: http://pdf.glaciermedia.ca/PCPPRP100/2024/20240125/PCPPRP100-ZZZZNE-20240125-A009.pdf									

Invoice No.	Invoice Date	Amount
PCP371012	1/31/2024	159.08



INVOICE

Date 02/01/2024

Invoice No.: 18600

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

Nicholas Simons

4675 Marine Ave
Powell River, BC

Business No.: 81823 1474 RT0001

Description	Amount
February 2024 issue - Page 36	333.00
Shared with Rachel Blaney	-166.50
One-sixth of a page advertisement	
G - GST @ 5%	
GST	8.32

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]@prliving.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@prliving.ca

Southcott Communications GST: #818231474 RT0001

Comment:	Total Amount	174.82
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INVOICE

Date 02/01/2024

Invoice No.: 18622

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

Nicholas Simons

4675 Marine Ave
Powell River, BC

Business No.: 81823 1474 RT0001

Description	Amount
qathet International Film Festival 2024 - Page 13 One-sixth of a page advertisement	180.00
G - GST @ 5% GST	9.00

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

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Southcott Communications GST: #818231474 RT0001

Comment:	Total Amount	189.00
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Campaign No: 413184
Campaign: Pink Shirt day 2024
PO Number:

Invoice No: PCP377135
Invoice Date: 2/26/2024
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: Default-Brand
5 - 4720 Sunshine Coast Highway
Pier 17, Davis Bay
Sechelt, BC V0N 3A2
Account No:

Please Remit Payment To

Pacific Coast Publications Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	240.00
Adjustments	0.00
Gross Amount	240.00
Agency	0.00
Net Amount	240.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 252.00
Payment Due Date	3/27/2024

H.S.T./G.S.T. Registration No: 79820 0754 RT0001;

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Thank you.

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak - Midweek (PCP)	Feb 22, 2024		Feature - 1/8 Page Vertical	Pink shirt day 2024	PRP - 1/8 Page Vertical (5.042x2.9)	---	240.00	240.00	240.00
TEARSHEET URL:		http://pdf.glaciermedia.ca/PCPPRP101/2024/20240222/PCPPRP101-ZZZZNE-20240222-A006.pdf							

Invoice No.	Invoice Date	Amount
PCP377135	2/26/2024	252.00





INVOICE

Date 03/01/2024

Invoice No.: 18702

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

Nicholas Simons

4675 Marine Ave
Powell River, BC

Business No.: 81823 1474 RT0001

Description	Amount
March 2024 issue - Page 18	333.00
Shared with Rachel Blaney	-166.50
One-sixth of a page advertisement	
G - GST @ 5%	
GST	8.32

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]@prliving.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@prliving.ca

Southcott Communications GST: #818231474 RT0001

Comment:	Total Amount	174.82
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Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Feb 26, 2024
Invoice #: INV243374836
Payment Terms: Due Upon Receipt
Due Date: Feb 26, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: [REDACTED]

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
Powell River, British Columbia [REDACTED]
Canada

Bill To Address: [REDACTED]
Powell River, British Columbia [REDACTED]
Canada

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro - Discount Discount: 15.00% <i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>	Feb 26, 2024 - Mar 25, 2024	CAD-3.22	CAD-0.39	CAD-3.61
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Feb 26, 2024 - Mar 25, 2024	CAD21.49	CAD2.57	CAD24.06
CO PAID \$20.45			Subtotal	CAD18.27

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Simons, Nicholas

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$129.31
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$855.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$984.60</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
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Jan. 1, 2023 to Mar. 31, 2024
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Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

TRANSACTION RECORD

POWELL RIVER STN MAIN
4812 JOYCE AVE
POWELL RIVER, BC V8A 0A0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 18.61

CARD NUMBER: *****
DATE/TIME: 2023-12-05
REFERENCE #: 0010010500 H
AUTH #: 07639Z
MASTERCARD
A0000000041010
0000008001

INVOICE NUMBER 1254009

01 Approved - Thank You 027

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Canada Post/Postes Canada
POWELL RIVER STN MAIN
4812 JOYCE AVE
POWELL RIVER, BC V8A 0A0
GST/TPS#119321495

2023/12/05
CC645834

W/G 2

G/S \$13.79
PARCELS/CGLIS

Item Weight/Poids de l'article:0.516
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.480
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP:V8V1X4

0645834552859161

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.93
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$17.72
GST/TPS \$0.89
TOTAL \$18.61

MasterCard \$18.61



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

Invoice

0000405553

Date February 15, 2024
Customer [REDACTED]

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

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

Ph. (604) 485-1249

Ph. (604) 485-1249

PO Number	F.O.B.	Salesperson	Order Date	Order Number
[REDACTED]	Your dock		February 15, 2024	0001001625
Ship Via		Payment Terms	Reference	
C.O.D.		COD		
Part Number	Description	UOM	UOM Shipped B/O	Unit Price Extended Price
WATER5D	WATER BOTTLED 5 GAL "DELIVERED"	JUG	3 3	8.25 24.75
AL58B-10000	WATER BOTTLE 5gal (DEPOSIT)	EA	3 3	10.00 30.00
AL58B-10000	WATER BOTTLE 5gal (DEPOSIT)	EA	-3 -3	10.00 -30.00
We appreciate your business. Thank you, Stephanie :)				
Net Amount				24.75
PST				
Total Due				24.75

From: Sunshine Coast Tourism - Sechelt Visitor Centre
<messenger@messaging.squareup.com>
Sent: February 17, 2024
To:
Subject: Receipt from Sunshine Coast Tourism - Sechelt Visitor Centre

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



Let Sunshine Coast Tourism - Sechelt
Visitor Centre know how your
experience was

\$89.60

kimberley francis | cedar carvings × 2 \$80.00
(\$40.00 ea.)
kimberley francis | cedar carvings
www.kimberleyfrancis.com
cedar carving - 40

Purchase Subtotal \$80.00
GST (5%) \$4.00
PST (7%) \$5.60

Walmart *

STORE 3072

7100 ALBERNI ST
POWELL RIVER, BC
V8A 5K9

604-485-9811

ST# 03072 OP# 009049 TE# 49 TR# 03315
KETTLE 856432005640 \$29.96 E

	SUBTOTAL	\$29.96
GST	\$5.0000 %	\$1.50
PST	\$7.0000 %	\$2.10
	TOTAL	\$33.56
	MCARD TEND	\$33.56
	CHANGE DUE	\$0.00

MASTERCARD **** * RF 1

\$33.56 TOTAL PURCHASE

APPROVAL # 040772

RRN # 334300145040

AID A0000000041010

TC C408606551FFC72A

TERMINAL ID WMTUP021993

*No Signature Required

12/09/23

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 1

TC# 3001 2410 0012 0593 8006



12/09/23

CANADIAN TIRE #480

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

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST #772695540 PST# 1440-5627

REG #:2 02/23/2024 [REDACTED] TRANS #:2

OPERATOR #: 334 Float: 001

053-2294-2 PUREX BT D12=24 \$ 12.99

SUBTOTAL \$ 12.99

GST 5% \$ 0.65

PST 7% \$ 0.91

T O T A L \$ 14.55

M/C TEND \$ 14.55

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2024/02/23 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 01502Z

AD000000041010

MASTERCARD

0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Collect 4¢ in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+

locations with a Triangle Mastercard.

*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



004802402233340000000010002

PST-1000-2698

SAVE YOUR RECEIPT

MANUFACTURE'S WARRANTY APPLIES FOR

DEFECTIVE PRODUCT RETURNS

EXCHANGE ONLY OR REFUND CARD

~~~~~PROOF OF PURCHASE REQUIRED FOR

APPLICABLE MANUFACTURE'S WARRANTY~~~~~

NEW AND UNUSED PRODUCT MAY BE RETURNED

WITHIN 90 DAYS WITH A RECEIPT

FOR A FULL REFUND

Exchanges & Refunds REQUIRE Receipt

within 90 days. Products must be NEW,

UNUSED, & IN ORIGINAL PACKAGING/SALEABLE

RECEIPT MUST BE PRESENTED FOR WARRANTY

EXCHANGES



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

# Invoice

0000406848

Date March 21, 2024  
Customer [REDACTED]

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

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

Ph. (604) 485-1249

Ph. (604) 485-1249

| PO Number   | F.O.B.                                                                                           | Salesperson   | Order Date        | Order Number                                                 |
|-------------|--------------------------------------------------------------------------------------------------|---------------|-------------------|--------------------------------------------------------------|
|             | Your dock                                                                                        |               | March 21, 2024    | 0001002893                                                   |
| Ship Via    |                                                                                                  | Payment Terms | Reference         |                                                              |
| C.O.D.      |                                                                                                  | COD           |                   |                                                              |
| Part Number | Description                                                                                      | UOM           | UOM Shipped B/O   | Tax Unit Price Extended Price                                |
| LPL08511W97 | PAPER COPY 8.5 X 11 WHITE 20# 97 BRIGHTNESS<br>Happy to help you. Have a super day :) [REDACTED] | EA            | 1 1               | GP 90.00 90.00                                               |
|             |                                                                                                  |               | 11966 4027 RT0001 | Net Amount 90.00<br>GST 4.50<br>PST 6.30<br>Total Due 100.80 |

STAPLES CANADA  
Powell River  
4730 Joyce Avenue  
Powell River, BC V8A 3B6  
604-485-3560

SALE 00094 0 018 25350  
0314 03/22/24

2007665

|           |                      |         |
|-----------|----------------------|---------|
| 1         | SERTA HENSLEY CHR    |         |
|           | 656292453941         | 479.99B |
| 1         | OST BRY24WM 8X11 ASS |         |
|           | 38576996915          | 31.99B  |
| SubTotal  |                      | 511.98  |
| GST 5.00% |                      | 25.60   |
| PST 7.00% |                      | 35.84   |

Total 573.42

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard C Purchase  
Authorization Number 08646Z  
0010010090 25350 66278795  
03/22/24  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
0000008000 E800

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight  
-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](https://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Simons, Nicholas

Expense Category: **Travel**

|                                                                    | <u>Note</u>   | <u>Amount</u>            |
|--------------------------------------------------------------------|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$92.85                  |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$1,884.79</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$1,977.64</u></u> |

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2023 to Dec. 31, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2023 to Mar. 31, 2024**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2023 to Mar. 31, 2024**
- Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-





## eTicket Receipt

Prepared For

|                       |             |
|-----------------------|-------------|
| RESERVATION CODE      |             |
| ISSUE DATE            | 08 Feb 24   |
| TICKET NUMBER         |             |
| ISSUING AIRLINE       | WESTJET     |
| ISSUING AGENT         | WestJet/SDX |
| FREQUENT FLYER NUMBER |             |

## Itinerary Details

| TRAVEL DATE | AIRLINE                                             | DEPARTURE                           | ARRIVAL                             | OTHER NOTES                                                                                                                               |
|-------------|-----------------------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 27 Feb 24   | WESTJET<br>WS                                       | VICTORIA BC, CANADA<br><br>Time     | CALGARY INTL AB, CANADA<br><br>Time | Cabin ECONOMY<br>Seat Number<br>Baggage Allowance 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis TBRD0LFG<br>Not Valid After 27 FEB 25 |
| 01 Mar 24   | WESTJET<br>WS<br><br>Operated by:<br>WESTJET ENCORE | CALGARY INTL AB, CANADA<br><br>Time | COMOX BC, CANADA<br><br>Time        | Cabin ECONOMY<br>Seat Number<br>Baggage Allowance 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis TBRD0LFG<br>Not Valid After 27 FEB 25 |

## Payment/Fare Details

|                                    |                                                  |
|------------------------------------|--------------------------------------------------|
| Form of Payment                    | CREDIT CARD - VISA : XXXXXXXXXXXX                |
| Fare Calculation Line              | YYJ WS YYC284.00WS YQQ309.00CAD593.00END         |
| Fare                               | CAD 593.00                                       |
| Taxes/Fees/Carrier-Imposed Charges | CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
|                                    | CAD 32.66 XG8 (GOODS AND SERVICES TAX (GST))     |
|                                    | CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)   |
|                                    | CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))     |
|                                    | CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))      |
| Total                              | CAD 738.41                                       |

Positive identification required for airport check in



Rental Agreement # [REDACTED]  
Invoice # 15033051948

## Renter Information

### Renter Name

[REDACTED]

### Renter Address

[REDACTED]

CAN

### Contract

GOVERNMENT OF BC

## Vehicle Information

### 4DR ALL-WHEEL DRIVE

### License #

[REDACTED]

### State/Province: AB

### Unit #:

[REDACTED]

### Vehicle #:

[REDACTED]

### Vehicle Class Driven

Midsized SUV AWD 4-Door/Automatic/  
Air

### Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

### Odometer Mileage/Kilometers

Starting: 1 Ending: 242

Total: 241

### Fuel

Starting: Full Ending: Full

**Thank you for renting  
with National Car Rental**

**We appreciate your business!**

This email was automatically generated  
from an unattended mailbox, so please  
do not reply to this e-mail.

If you have any questions about your  
rental, please view our Frequently

## Trip Information

### Pickup

Tuesday, February 27,  
2024

### Return

Friday, March 1, 2024

CALGARY INTL ARPT (YYC) ✈

2000 AIRPORT RD NE

CALGARY, AB T2E 6W5

CAN

### Start Charges

Tuesday, February 27,  
2024

CALGARY INTL ARPT (YYC) ✈

2000 AIRPORT RD NE

CALGARY, AB T2E 6W5

CAN

## Renter Charges

| Rental Rate | Time & Distance 3 Day at 39.00 CAD / Day | 117.00 CAD |
|-------------|------------------------------------------|------------|
|-------------|------------------------------------------|------------|

| Coverages | Cdw-allocated Inclusive | Included |
|-----------|-------------------------|----------|
|-----------|-------------------------|----------|

|                |                                                  |           |
|----------------|--------------------------------------------------|-----------|
| Taxes and Fees | Airport Facility Charge \$6/day (6.00 CAD / Day) | 18.00 CAD |
|                | Concession Fee Recovery 15.61 Pct (15.61%)       | 18.59 CAD |
|                | Goods And Services Tax (5.00%)                   | 7.78 CAD  |
|                | Vlf Rec 0.70/day (0.70 CAD / Day)                | 2.10 CAD  |

|              |                   |
|--------------|-------------------|
| <b>Total</b> | <b>163.47 CAD</b> |
|--------------|-------------------|

(Subject to audit)

|                                                   |              |
|---------------------------------------------------|--------------|
| Amount charged on March 1, 2024 to VIS [REDACTED] | (163.47 CAD) |
|---------------------------------------------------|--------------|

APN: VISA CREDIT  
AID: A0000000031010  
Verified: PIN  
Entry: Chip  
TSI: 6800

|                   |                 |
|-------------------|-----------------|
| <b>Amount Due</b> | <b>0.00 CAD</b> |
|-------------------|-----------------|

[REDACTED]  
[REDACTED]  
[REDACTED]  
CANADA

Room No: [REDACTED]  
Arrival Date: 2/27/2024 [REDACTED]  
Departure Date: 3/1/2024  
Adult/Child: 1/0  
Cashier ID: [REDACTED]  
Room Rate: 195.00  
AL:  
HH # [REDACTED]  
VAT #  
Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

WESTLEY HOTEL 3/1/2024 [REDACTED]

| DATE                            | DESCRIPTION                    | ID | REF NO | CHARGES  | CREDIT | BALANCE  |  |
|---------------------------------|--------------------------------|----|--------|----------|--------|----------|--|
| 2/27/2024                       | HONORS DISCOUNTED PARKING RATE |    | 274657 | \$30.00  |        |          |  |
| 2/27/2024                       | GST - [REDACTED]               |    | 274657 | \$1.55   |        |          |  |
| 2/27/2024                       | GUEST ROOM                     |    | 274658 | \$195.00 |        |          |  |
| 2/27/2024                       | DESTINATION MARKETING FUND     |    | 274658 | \$5.85   |        |          |  |
| 2/27/2024                       | TOURISM LEVY                   |    | 274658 | \$8.03   |        |          |  |
| 2/27/2024                       | GST - [REDACTED]               |    | 274658 | \$10.04  |        |          |  |
| 2/28/2024                       | HONORS DISCOUNTED PARKING RATE |    | 274986 | \$30.00  |        |          |  |
| 2/28/2024                       | GST [REDACTED]                 |    | 274986 | \$1.55   |        |          |  |
| 2/28/2024                       | GUEST ROOM                     |    | 274987 | \$195.00 |        |          |  |
| 2/28/2024                       | DESTINATION MARKETING FUND     |    | 274987 | \$5.85   |        |          |  |
| 2/28/2024                       | TOURISM LEVY                   |    | 274987 | \$8.03   |        |          |  |
| 2/28/2024                       | GST [REDACTED]                 |    | 274987 | \$10.04  |        |          |  |
| 2/29/2024                       | HONORS DISCOUNTED PARKING RATE |    | 275287 | \$30.00  |        |          |  |
| 2/29/2024                       | GST [REDACTED]                 |    | 275287 | \$1.55   |        |          |  |
| 2/29/2024                       | GUEST ROOM                     |    | 275288 | \$195.00 |        |          |  |
| 2/29/2024                       | DESTINATION MARKETING FUND     |    | 275288 | \$5.85   |        |          |  |
| 2/29/2024                       | TOURISM LEVY                   |    | 275288 | \$8.03   |        |          |  |
| 2/29/2024                       | GST [REDACTED]                 |    | 275288 | \$10.04  |        |          |  |
| WILL BE SETTLED TO V [REDACTED] |                                |    |        |          |        | \$751.41 |  |
| EFFECTIVE BALANCE OF            |                                |    |        |          |        | \$0.00   |  |



---

**Member Name: Simons, Nicholas MLA**

---

|                            |                                                                                                                                      |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| <b>Expense Description</b> | Out of Constituency Travel – Per Diem                                                                                                |
| <b>Vendor</b>              | MLA                                                                                                                                  |
| <b>Amount</b>              | \$48.50                                                                                                                              |
| <b>Explanation</b>         | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |



---

**Member Name: Simons, Nicholas MLA**

---

|                            |                                                                                                                                      |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| <b>Expense Description</b> | Out of Constituency Travel – Per Diem                                                                                                |
| <b>Vendor</b>              | MLA                                                                                                                                  |
| <b>Amount</b>              | \$61.00                                                                                                                              |
| <b>Explanation</b>         | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |



---

**Member Name: Simons, Nicholas MLA**

---

|                            |                                                                                                                                      |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| <b>Expense Description</b> | Out of Constituency Travel – Per Diem                                                                                                |
| <b>Vendor</b>              | MLA                                                                                                                                  |
| <b>Amount</b>              | \$61.00                                                                                                                              |
| <b>Explanation</b>         | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |



---

**Member Name: Simons, Nicholas MLA**

---

|                            |                                                                                                                                      |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| <b>Expense Description</b> | Out of Constituency Travel – Per Diem                                                                                                |
| <b>Vendor</b>              | MLA                                                                                                                                  |
| <b>Amount</b>              | \$61.00                                                                                                                              |
| <b>Explanation</b>         | Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided. |

## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Simons, Nicholas

Expense Category: **Other Office Expenses**

|                                                                    | <u>Note</u>   | <u>Amount</u>            |
|--------------------------------------------------------------------|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$1,934.13               |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$665.43</u>          |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$2,599.56</u></u> |

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2023 to Dec. 31, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2023 to Mar. 31, 2024**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2023 to Mar. 31, 2024**
- 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



STAPLES CANADA  
Powell River  
4730 Joyce Avenue  
Powell River, BC V8A 3B6  
604-485-3560

SALE 00094 0 018 17462  
0314 12/08/23

\*\*\*\*\*  
\*For items purchased between November 1st\*  
\* and December 24th, 2023 we'll gladly \*  
\*provide you a refund or exchange on your\*  
\* purchase until January 14th, 2024 or 14\*  
\* to 30 days\*\* from purchase date, \*  
\* whichever is longer. \*  
\* \*  
\* See product specific returns policy \*  
\* for more information \*  
\* For more details head over to \*  
\* [www.staples.ca/returns](http://www.staples.ca/returns) \*  
\*\*\*\*\*  
2065597

|          |                  |      |        |
|----------|------------------|------|--------|
| 31       | SHREDDING \$1/lb |      |        |
|          | 2895881          | 1.00 | 31.008 |
| SubTotal |                  |      | 31.00  |
|          | GST 5.00%        |      | 1.55   |
|          | PST 7.00%        |      | 2.17   |

Total 34.72

#### TRANSACTION RECORD

\*\*\*\*\* \$34.72  
Mastercard H Purchase  
Authorization Number 02781Z  
0010010750 17462 66278795  
12/08/23  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
0000008000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight](http://staples.ca/spotlight)  
-virtualevents/InStoreR

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586



## Tempco Heating & Cooling Specialists

7239 Duncan Street | Powell River, BC, V8A 5M6  
604-485-5352 | tempco@tempcohvac.com | www.tempcohvac.com

### RECIPIENT:

#### NDP Constituency Office

109-4675 Marine Ave  
Powell River, BC V8A 2L2

Phone: 604-485-1249

### SERVICE ADDRESS:

109-4675 Marine Ave  
Powell River, BC V8A 2L2

### Invoice #37080

Issued Feb 15, 2024

Due Mar 16, 2024

**Total \$141.75**

| Product/Service | Description                                                                                                                              | Qty. | Unit Price | Total    |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------|------|------------|----------|
| Feb 09, 2024    |                                                                                                                                          |      |            |          |
| Job Notes       | Arrived on site and checked in at front desk.<br>Completed annual maintenance on ductless heat pump. Everything in proper working order. | 1    | \$0.00     | \$0.00   |
| Regular rate    | Labour                                                                                                                                   | 1    | \$110.00   | \$110.00 |
| Local           | Truck Charge                                                                                                                             | 1    | \$25.00    | \$25.00  |

We thank you for your business. We accept payment by credit card (Visa, MC and Amex), e-transfer to [REDACTED] tempcohvac.com, please indicate the invoice # being paid, cash or cheque. We do not accept debit. Please contact us with any questions regarding this invoice. (BCSA License #102177)

GST 830248720RT0001

Subtotal \$135.00

GST (5.0%) \$6.75

**Total \$141.75**

**Pay Now**

## Satellite TV

### NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]  
 SERVICE ADDRESS: 109-4675 MARINE AVE  
 POWELL RIVER, BC  
 INVOICE DATE: December 25, 2023  
 DUE DATE: January 17, 2024

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 | 7-Dec-23 | -45.92 |

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

#### Current Charges (27-Dec-23 to 26-Jan-24) - see following pages for details

|                          |       |
|--------------------------|-------|
| Current Monthly Services | 41.00 |
| Net GST (838635290RT)    | 2.05  |
| Net PST                  | 2.87  |

|                                     |         |
|-------------------------------------|---------|
| Total Current Charges due 17-Jan-24 | \$45.92 |
|-------------------------------------|---------|

|                         |                |
|-------------------------|----------------|
| <b>TOTAL AMOUNT DUE</b> | <b>\$45.92</b> |
|-------------------------|----------------|



## Connected together.

With Rogers and Shaw coming together you might be wondering what changes you can expect.

Learn more at [shaw.ca/whattoexpect](http://shaw.ca/whattoexpect)



Payment by mail, tear off this slip and send cheque payable to Shaw Direct.  
 Please do not staple for ease of processing.

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          |
| DATE DUE:     | January 17, 2024 |

AMOUNT ENCLOSED:

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

00000000 [REDACTED] 000000000000 000000000000 0000004592 0000004592 2



# Your TELUS Mobility Bill

December 09, 2023



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$87.80

### New charges

Mobile services ..... \$80.00

GST / HST ..... \$3.25

PST ..... \$4.55

Total new charges ..... \$87.80

**Total due.....\$87.80**

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



| Your account number | Bill date    | Total if received by Jan 04, 2024 |
|---------------------|--------------|-----------------------------------|
| [REDACTED]          | Dec 09, 2023 | \$87.80                           |

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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.

C/O GOVERNMENT OF BRITISH COLUMBIA - EPP

BC

000000087800000000000002



# Your TELUS Mobility Bill

January 09, 2024



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$87.80

### New charges

Mobile services ..... \$150.00

GST / HST ..... \$6.75

PST ..... \$9.45

Total new charges ..... \$166.20

**Total due.....\$166.20**

**CO PAID \$87.80**

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Jan 09, 2024

Total if received by Feb 05, 2024

\$166.20

Payable on receipt

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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.

Amount you're paying

\$

C/O GOVERNMENT OF BRITISH COLUMBIA - EPP

000001662000000000000004

## Satellite TV

## NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 109-4675 MARINE AVE  
POWELL RIVER, BC  
INVOICE DATE: January 25, 2024  
DUE DATE: February 17, 2024

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 | 23-Jan-24 | -45.92 |

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

## Current Charges (27-Jan-24 to 26-Feb-24) - see following pages for details

|                          |       |
|--------------------------|-------|
| Current Monthly Services | 41.00 |
| Net GST (838635290RT)    | 2.05  |
| Net PST                  | 2.87  |

|                                     |         |
|-------------------------------------|---------|
| Total Current Charges due 17-Feb-24 | \$45.92 |
|-------------------------------------|---------|

|                         |                |
|-------------------------|----------------|
| <b>TOTAL AMOUNT DUE</b> | <b>\$45.92</b> |
|-------------------------|----------------|



## Connected together.

With Rogers and Shaw coming together you might be wondering what changes you can expect.

Learn more at [shaw.ca/whattoexpect](http://shaw.ca/whattoexpect)



Payment by mail, tear off this slip and send cheque payable to Shaw Direct.  
Please do not staple for ease of processing.

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           |
| DATE DUE:     | February 17, 2024 |

AMOUNT ENCLOSED:

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

00000000 [REDACTED] 000000000000 000000000000 0000004592 0000004592 2



# Your TELUS Mobility Bill

February 09, 2024



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$166.20

### New charges

Mobile services ..... \$80.00

GST / HST ..... \$3.25

PST ..... \$4.55

Total new charges ..... \$87.80

**Total due.....\$87.80**

### Can we help?

Visit our self-serve website at:  
[telus.com/support](https://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.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Feb 09, 2024

Total if received by Mar 04, 2024

\$87.80

Payable on receipt

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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.

Amount you're paying

\$

C/O GOVERNMENT OF BRITISH COLUMBIA - EPP

000000878000000000000002

## Satellite TV

## NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 109-4675 MARINE AVE  
POWELL RIVER, BC  
INVOICE DATE: February 25, 2024  
DUE DATE: March 19, 2024

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-Feb-24 | -45.92 |

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

## Current Charges (27-Feb-24 to 26-Mar-24) - see following pages for details

|                          |       |
|--------------------------|-------|
| Current Monthly Services | 41.00 |
| Net GST (100771427)      | 2.05  |
| Net PST                  | 2.87  |

|                                     |         |
|-------------------------------------|---------|
| Total Current Charges due 19-Mar-24 | \$45.92 |
|-------------------------------------|---------|

|                         |                |
|-------------------------|----------------|
| <b>TOTAL AMOUNT DUE</b> | <b>\$45.92</b> |
|-------------------------|----------------|

Please be advised starting February 1, 2024, the entity issuing this invoice and its associated business numbers have changed. The details can be found on your invoice effective February 1, 2024. Please update your records accordingly.

Payment by mail, tear off this slip and send cheque payable to Shaw Direct.  
Please do not staple for ease of processing.

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

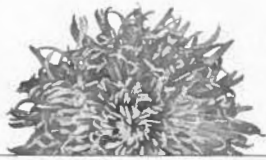
YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$45.92  
DATE DUE: March 19, 2024

AMOUNT ENCLOSED:

Shaw Satellite Services Inc.  
PO BOX 2530 STN M  
CALGARY, AB T2P 0C2

00000000 [REDACTED] 000000000000 000000000000 0000004592 0000004592 2





# Your TELUS Mobility Bill

March 09, 2024



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$87.80

### New charges

|                 |         |
|-----------------|---------|
| Mobile services | \$80.00 |
| GST / HST       | \$3.25  |
| PST             | \$4.55  |

Total new charges ..... \$87.80

**Total due.....\$87.80**

### Can we help?

Visit our self-serve website at:  
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GST/HST# 100652692 QST# 1002928058

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



| Your account number | Bill date    | Total if received by Apr 04, 2024 |
|---------------------|--------------|-----------------------------------|
| [REDACTED]          | Mar 09, 2024 | \$87.80                           |

Payable on receipt

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Amount you're paying

\$

[REDACTED] 0000087800000000000002