

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$341.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$341.32</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

Walmart *

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA



WIN!

**1 of 3 \$1000
gift cards**

Rules and regulations apply.
See contest rules for details.

STORE 3072
50 7100 ALBERNI ST
POWELL RIVER, BC
V8A 5K9
604-485-9811

ST# 03072 OP# 009047 TE# 47 TR# 01633
TATTOOS 195884097120 \$7.98 E
TATTOOS 195884097120 \$7.98 E
TATTOOS 195884097120 \$7.98 E
TATTOOS 195884097120 \$7.98 E

SUBTOTAL \$31.92
GST 5.0000% \$1.60
PST 7.0000% \$2.23
TOTAL \$35.75
VISA TEND \$35.75
CHANGE DUE \$0.00

SCOTIABANK VISA **** * RF
3

\$35.75 TOTAL PURCHASE
APPROVAL # 417335
RRN # 001001973
TRANS ID - 304175678373746

AID A0C00000031010
TC 5BDBFC4A0C992C83
TERMINAL ID WMTUP002054

06/23/24

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 4

TC# 0301 2095 4412 1399 9036



06/23/24

REF: 00169849
Salesperson: [REDACTED]
Time: 2024-06-11 [REDACTED]

THE FLAG SHOP
1615 Powell St.
Vancouver, BC V5K1H5
www.flagshop.com
(604) 736-8161

ITEM	QTY	UNIT	EXT
Inclusive Pride 4x6 Paper S			\$0.80
QUINC0061	200		\$160.00
Transgender 4x6 Paper Stic			\$0.95
QUTRA0061	50		\$47.50
Pride Month Banner, 24x40			\$49.95
QUPRM040	1		\$49.95
Pride 3.25x5 vinyl decal			\$4.75
QUPRIDECS	1		\$4.75
Pansexual Button 1.5" round			\$2.50
QUPANBUT	1		\$2.50
Intersex Inclusive Pride Butt			\$2.50
QUIIPBUT	1		\$2.50
Bisexual Heart Tattoo (1.5")			\$0.60
QUBISTATHE	1		\$0.60
Bisexual Button 1.5" round			\$2.50
QUBISBUT	2		\$5.00
Subtotal			<u>\$272.80</u>
PST			\$19.11
GST			<u>\$13.66</u>
Total			\$305.57
VISA			\$305.57
Total Tendered			\$305.57

GST/HST#: 823519121RT

Unused goods may be exchanged within
14 days.

Returns allowed within 7 days and are
subject to a 15% restocking fee.

Special order and sale items are final
sale.

THE FLAG SHOP VANCOUVER
1615 POWELL STREET
VANCOUVER, BC V5L1H5
6047368161

SALE

MID: 6258242
TID: 001 REF#: 00000002
Batch #: 163001 RRN: 00000002
06/11/24 [REDACTED]
APPR CODE: 488974
VISA Chip
***** [REDACTED] **/**

AMOUNT \$305.57

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCE!

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,678.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,678.20</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



PACIFIC COAST PUBLISHING

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

Invoice No: PCP387431
Invoice Date: 3/28/2024
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:

Payment Due

Table with 2 columns: Description, Amount. Rows include 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 (4/27/2024).

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.

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

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Row 1: Powell River Peak (PCP), Mar 21, 2024, 1/6 Page Vertical (Colour), Nicholas Simon MLa, PRP - 1/6 Page Vertical (5.042x3.92), ---, 303.00, 303.00, 303.00. Row 2: TEARSHEET URL: http://pdf.glaciermedia.ca/PCPPRP100/2024/20240321/PCPPRP100-ZZZZNE-20240321-A010.pdf

Summary table with 3 columns: Invoice No., Invoice Date, Amount. Row 1: PCP387431, 3/28/2024, 159.08





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

INVOICE

Date 04/02/2024

Invoice No.: 18783

Nicholas Simons

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

Business No.: 81823 1474 RT0001

Description	Amount
April 2024 issue - Page 19	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 ██████████ 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: #818231474 RT0001

Comment:	Total Amount	174.82
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Invoice



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

Invoice Date: Mar 26, 2024
Invoice #: INV249848986
Payment Terms: Due Upon Receipt
Due Date: Mar 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]
Canada

[REDACTED]

Bill To Address: [REDACTED]
Canada

[REDACTED]

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>	Mar 26, 2024 - Apr 25, 2024	CAD-3.22	CAD-0.39	CAD-3.61
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: CAD21.49	Mar 26, 2024 - Apr 25, 2024	CAD21.49	CAD2.57	CAD24.06
			Subtotal	CAD18.27

	Total (Including Taxes, Fees & Surcharges)	CAD20.45
	Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Discount	Goods and Service Tax (GST) 5.000%	Federal	CAD-3.22	CAD-0.16
Discount	Provincial Sales Tax (PST) 7.000%	State	CAD-3.22	CAD-0.23
Zoom One Pro Monthly	Goods and Service Tax (GST) 5.000%	Federal	CAD21.49	CAD1.07
Zoom One Pro Monthly	Provincial Sales Tax (PST) 7.000%	State	CAD21.49	CAD1.50
Total of Taxes, Fees & Surcharges				CAD2.18

Transactions

	Invoice Total	CAD20.45
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Mar 26, 2024	P-292263299	Payment		CAD-20.45
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)



PACIFIC COAST PUBLICATIONS

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

Invoice No: PCP406333
Invoice Date: 5/31/2024
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: 604-630-3540, EM:

Payment Due

Table with 2 columns: Description, Canadian Dollars. Rows include Base Amount (303.00), Adjustments (0.00), Gross Amount (303.00), Agency (0.00), Net Amount (303.00), Co-Op Share (151.50), Invoice Tax Amount (7.58), Pre-Paid Amount (0.00), Payment Amount Due (\$ 159.08), Payment Due Date (6/30/2024).

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.

The Accounts Receivable Department moved to a New Location. 303 West 5th Avenue Vancouver, BC V5Y 1J6

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes a row for Powell River Peak (PCP) and a TEARSHEET URL.

Summary table with 3 columns: Invoice No. (PCP406333), Invoice Date (5/31/2024), Amount (159.08)





INVOICE

Date 05/01/2024

Invoice No.: 18882

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
May 2024 issue - Page 33	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 ██████████ 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 06/04/2024

Invoice No.: 18967

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
June 2024 issue - Page 53 - Canada Day	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] 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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PACIFIC COAST PUBLISHING

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

Invoice No: PCP378579
Invoice Date: 2/29/2024
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:

Payment Due

Table with 2 columns: Description, Amount. Rows include 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 (3/30/2024).

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.

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Row 1: Powell River Peak (PCP), Feb 22, 2024, 1/6 Page Vertical (Colour), Nicholas Simon MLa, PRP - 1/6 Page Vertical (5.042x3.92), 1, 303.00, 303.00, 303.00. Row 2: TEARSHEET URL: http://pdf.gla.../PCPPRP100-20240222-PCPPRP100-ZZZNE-20240222-A002.pdf

Summary table with 3 columns: Invoice No. (PCP378579), Invoice Date (2/29/2024), Amount (159.08)





PACIFIC COAST PUBLICATIONS

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

Invoice No: PCP396951
Invoice Date: 4/30/2024
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:

Payment Due

Table with 2 columns: Description, Amount. Rows include Currency (Canadian Dollars), Base Amount (620.00), Adjustments (0.00), Gross Amount (620.00), Agency (0.00), Net Amount (620.00), Co-Op Share (310.00), Invoice Tax Amount (15.51), Pre-Paid Amount (0.00), Payment Amount Due (\$ 325.51), Payment Due Date (5/30/2024).

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.

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

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Contains two line items for Powell River Peak (PCP) and their respective tear sheets.

Summary table with 3 columns: Invoice No. (PCP396951), Invoice Date (4/30/2024), Amount (325.51).





PACIFIC COAST PUBLICATIONS

Campaign No: 422244
Campaign: New Employee welcome AD
PO Number:

Invoice No: PCP396953
Invoice Date: 4/30/2024
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:

Payment Due

Table with 2 columns: Description, Canadian Dollars. Rows include Base Amount (225.00), Adjustments (0.00), Gross Amount (225.00), Agency (0.00), Net Amount (225.00), Invoice Tax Amount: GST Collected (Fed Tax) (11.25), Pre-Paid Amount (0.00), Payment Amount Due (\$ 236.25), Payment Due Date (5/30/2024).

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.

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

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Row 1: Powell River Peak - Midweek (PCP), Apr 18, 2024, 1/8 Page Vertical (Colour), New Employee Welcome Ad, PRP - 1/8 Page Vertical (5.042x2.9), ---, 225.00, 225.00, 225.00. Row 2: TEARSHEET URL: http://pdf.glaciermedia.ca/PCPPRP101/2024/20240418/PCPPRP101-ZZZZNE-20240418-A003.pdf

Summary table with 3 columns: Invoice No. (PCP396953), Invoice Date (4/30/2024), Amount (236.25)





GST Registration No.: 829733013RT0001

Receipt 49600

BILL TO
[Redacted]

SHIP TO
Nicholas Simons MLA
[Redacted]

DATE 25-06-2024	PLEASE PAY \$0.00	PMT METHOD Mastercard Online
---------------------------	-----------------------------	----------------------------------------

SHIP DATE
26-06-2024

SHIP VIA
Xpresspost

P.O. NUMBER
762427483

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
150	DIY 2.25" Button Parts:DIY 2.25" Button Parts Qty. 100-499 DIY 2.25" Button Parts Qty. 100-499	0.38	57.00

Thank you for choosing Six Cent Press!

SUBTOTAL	57.00
GST @ 5%	4.30
PST (BC) @ 7%	3.99
SHIPPING	29.00
TOTAL	94.29
AMOUNT RECEIVED	94.29

TOTAL DUE	\$0.00
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THANK YOU.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$290.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$290.78</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-

Walmart 

**Rules and regulations apply.
See contest rules for details.**

STORE 3072
7100 ALBERNI ST
POWELL RIVER, BC
V8A 5K9
604-485-9811
ST# 03072 DP# 009049 TE# 49 TR# 01647
GV BT 2448 605388564060 \$12.97 E

SUBTOTAL	\$12.97
GST 5.0000%	\$0.65
PST 7.0000%	\$0.91
TOTAL	\$14.53
VISA TEND	\$14.53
CHANGE DUE	\$0.00

SCOTIABANK VISA **** * [REDACTED]

3
\$14.53 TOTAL PURCHASE
APPROVAL # 446487
RRN # 001001638
TRANS ID - 304087083737331

AID A0000000031010
TC 25A069C70D8DFBEF
TERMINAL ID WMTUP021993

03/26/24 [REDACTED]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 1
TC# 6814 3948 0193 9567 2590


03/26/24 [REDACTED]



6157 Highmoor Road
Sechelt, B.C.
Canada V7Z 0L1

604-885-9292
101officesupply.ca

INVOICE 91051

SOLD TO
MLA, Nicholas Simons em
[Redacted]

SHIP TO
MLA, Nicholas Simons em

604 741 0792

Page: 1

Invoice Date: October 6, 2023 PO #: [Redacted] Ref: [Redacted]

ITEM NO.	QTY	DESCRIPTION	EACH	AMOUNT
BRTMK221	1	TAPE, LABELLER *PT100/85 *9mm *BK/WHITE	12.45	12.45
BRTPTM95	1	LABELMAKER, P-TOUCH *w/TIME&DATE	50.95	50.95
			Subtotal	63.40
			PST	4.44
			GST	3.17
			Total	\$71.01

GST #: 726736291

Thank You For Supporting Local Business



GST Registration No.: 829733013RT0001

Receipt 49466

BILL TO [REDACTED]	SHIP TO Nicholas Simons, MLA [REDACTED]	DATE 10-06-2024	PLEASE PAY \$0.00	PMT METHOD Visa online
------------------------------	------------------------------------------------------	---------------------------	-----------------------------	----------------------------------

SHIP DATE 11-06-2024 **SHIP VIA** Canada Post [Standard] **P.O. NUMBER** 817176416

QTY	DESCRIPTION	PRICE/UNIT	AMOUNT
200	DIY 2.25" Button Parts:DIY 2.25" Button Parts Qty.100-499 DIY 2.25" Button Parts Qty.100-499	0.38	76.00
SUBTOTAL			76.00
GST @ 5%			5.05
PST (BC) @ 7%			5.32
SHIPPING			25.02
TOTAL			111.39
AMOUNT RECEIVED			111.39
TOTAL DUE			\$0.00

THANK YOU.

CANADIAN TIRE #480

4720 JOYCE AVE POWELL RIVER BC V8A3B6
(504) 485-4649

PROOF OF PURCHASE REQUIRED FOR WARRANTY
GST #772695540 PST# 1440-5627

REG #:2 06/10/2024 [REDACTED] TRANS #:2
OPERATOR #: 376 Float: 001

153-4325-0	TH ESPRES CP OL	\$	7.99
153-4324-2	TH LUNGO CP OL	\$	7.99
043-2794-6	URNEX NESP CLEA	\$	9.99

SUBTOTAL	\$	25.97
GST 5%	\$	0.50
PST 7%	\$	0.70
TOTAL	\$	27.17
VISA TEND	\$	27.17

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2024/06/10 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 455416

A0000000031010

SCOTIABANK VISA

000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

7 ELEVEN

4441 JOYCE AVE
POWELL RIVER BC V8A 3A7

Ph:6044857718

STORE#:32182

GST# R119335453

Oh Thank Heaven

for 7-Eleven!

SALE

1 Drywld 18% Cream 1L	6.89 F
1 EcoFeeTetraGreaterThan 1L	0.05 F

SUBTOTAL	CAD\$6.94
TOTAL DUE	CAD\$6.94

VISA [REDACTED] **CAD\$6.94**

ACCT#: ***** [REDACTED]

APPROVAL#: 489921

AUTH CODE: 00

REC#: 009580

APPROVAL DATETIME: 06/10/2024 [REDACTED]

STATUS CODE: 0

REF#: 35464606145

APP NAME: SCOTIABANK VISA

AID: A0000000031010

ENTRY: CONTACTLESS/PROXIMITY

TVR: 000000000

TSI: 0000

APPROVED

CRYPTO: ARQC D4D414F5A6E8433A

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law

2 Chicken Skewers for \$6.50
Try our fresh sandwiches

**** REPRINT ****

T#01 0P18 TRN9074 06/10/2024 [REDACTED]

From: [REDACTED] <messenger@messaging.squareup.com>
Sent: May 18, 2024 10:51 AM
To: [REDACTED]
Subject: Receipt from [REDACTED]

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



Let kimberleyfrancis.com know how
your experience was

\$29.50

Custom Amount	\$25.00
Purchase Subtotal	\$25.00
GST (5%)	\$1.25
Sales Tax (13%)	\$3.25
Total	\$29.50

*Tree cutoffs
for wall*

DOLLARAMA

4730 Joyce Avenue Unit 102
Powell River BC V8A 3B6
GST 863624433

WHITE VINEGAR	058674442831	2.25
DINNER KNIFE	667888150083	1.75 FP
DINNER KNIFE	667888150083	1.75 FP
DINNER KNIFE	667888150083	1.75 FP
DINNER KNIFE	667888150083	1.75 FP
TUMBLER	667888426409	1.50 FP
TUMBLER	667888426409	1.50 FP
TUMBLER	667888426409	1.50 FP
TUMBLER	667888426409	1.50 FP
SUBTOTAL		\$15.25
GST 5%		\$0.65
PST 7%		\$0.91
TOTAL		\$16.81
VISA		\$16.81

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 16.81

CARD NUMBER: *****
DATE/TIME: 24/06/17
REFERENCE #: 66350210 0010011240 H
AUTHOR. #: 406525
INVOICE NUMBER: 1738
SCOTIABANK VISA
A000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-06-17 1738
000495 01
Questions/Comments: client@dollararama.com
WE'RE HIRING! Visit www.dollararama.com

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 #:63 06/16/2024 TRANS #:222
OPERATOR #: 393 Float: 001

043-6565-8 VAC KENM/PANAS \$ 11.99

SUBTOTAL	\$	11.99
GST 5%	\$	0.60
PST 7%	\$	0.84
T O T A L	\$	13.43
VISA TEND	\$	13.43

VISA PURCHASE

VISA #: *****
CHIP CARD
2024/06/16
REFERENCE: 0010010011 H
AUTHORIZATION: 435973
A000000031010
SCOTIABANK VISA
000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Simons, Nicholas

Expense Category: **Travel**

	<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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,108.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,108.60</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

Augusta Recyclers Inc.

815232

Tel: 604-485-4072 Fax: 604-485-4027
GST # 104308655 RT

██████████ Sat Mar 30, 2024
Gross 558.0 ks
Tare 542.5 ks
Net 15.5 ks
Tonnes 0.0155 t
Price/t \$250/t
Total \$7.50

TO REORDER CALL: 604-876-4151

Customer _____
Material **M.S.W.**

GST _____
Total _____

Location _____
Driver _____
Truck _____
Container _____

AUGUSTA RECYCLERS INC.
7141 DUNCAN ST
POWELL RIVER BC

CARD ██████████
CARD TYPE MASTERCARD
DATE 2024/03/30
TIME 0033 ██████████
RECEIPT NUMBER
H84076703-001-031-511-0

PURCHASE
TOTAL \$7.50

MASTERCARD
A0000000041010
24B235E4FC6A08ED
000008000-

APPROVED
FF/DT 00
AUTH# 031632 01-027
THANK YOU

NO SIGNATURE REQUIRED
MERCHANT 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: March 25, 2024
DUE DATE: April 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-Mar-24	-45.92

Balance Carried Forward **\$0.00**

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

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

Total Current Charges due 17-Apr-24 **\$45.92**

TOTAL AMOUNT DUE **\$45.92**

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: **April 17, 2024**

AMOUNT ENCLOSED:

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

Minato Japanese Restaurant
#108-4801 Joyce Ave, Powell River, BC
(TEL) 604-485-6118

Order #7 R #12

Date: 29-Mar-2024

Guest#: 3

Server:

1 X Beef Don	\$16.00
1 X Prawn Tempura	\$13.00
1 X Lunch Sushi Box A	\$19.00
1 X Beef Yaki Udon	\$18.00
<hr/>	
SUB-TOTAL:	\$66.00
GST(5%):	\$3.30
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$69.30

\$23.10/person for 3 people

GST# 883548802RT0001

THANK YOU!

----- TRANSACTION RECORD -----
MINATO JAPANESE RESTAURANT
4801 JOYCE AVE 108
POWELL RIVER BC

Purchase

Mar 29, 2024

INTERAC

CHEQUING

TID: V4673727

Sequence: 001 686

Auth#: CGF5BU

Batch: 001

Entry: Chip (C)

Response: 00-001

Amount

\$ 69.30

Tip

\$ 13.86

Total

\$ 83.16

A0000002771010 Interac
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Merchant copy

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC
INVOICE DATE: April 25, 2024
DUE DATE: May 18, 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	9-Apr-24	-45.92
Balance Carried Forward		\$0.00

Current Charges (27-Apr-24 to 26-May-24) - see following pages for details

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

Total Current Charges due 18-May-24 **\$45.92**

TOTAL AMOUNT DUE \$45.92

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

YOUR ACCOUNT:

AMOUNT DUE:

DATE DUE:

[REDACTED]
\$45.92

May 18, 2024

AMOUNT ENCLOSED:

Shaw Satellite Services Inc.

PO BOX 2530 STN M

CALGARY, AB T2P 0C2

Satellite TV

NICOLAS SIMONS MLA

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

Balance Carried Forward

Due Now [REDACTED]

Payments made after the invoice date will appear on your next invoice.

Current Charges (27-May-24 to 26-Jun-24) - see following pages for details

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

Total Current Charges due 17-Jun-24 \$45.92

TOTAL AMOUNT DUE [REDACTED]

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.



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

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE: \$91.84

DATE DUE: June 17, 2024

AMOUNT ENCLOSED: [REDACTED]

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



Your TELUS Mobility Bill

April 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:
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 Apr 09, 2024	Total if received by May 06, 2024 \$87.80
-----------------------------------	---------------------------	----------------------------------------------

Payable on receipt

Amount you're paying

\$ [REDACTED]

C/O GOVERNMENT OF BRITISH COLUMBIA - EPP

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Your TELUS Mobility Bill

May 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:

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 May 09, 2024	Total if received by Jun 04, 2024 \$87.80
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Payable on receipt

Amount you're paying

\$

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Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]
 SERVICE ADDRESS: 109-4675 MARINE AVE
 POWELL RIVER, BC
 INVOICE DATE: June 25, 2024
 DUE DATE: July 18, 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	91.84
Balance Carried Forward	Due Now \$91.84

Payments made after the invoice date will appear on your next invoice.

Current Charges (27-Jun-24 to 26-Jul-24) - see following pages for details

Late Payment Charges	0.92
Current Monthly Services	41.00
Net GST (100771427)	2.05
Net PST	2.87

Total Current Charges due 18-Jul-24	\$46.84
-------------------------------------	---------

TOTAL AMOUNT DUE	\$138.68
-------------------------	-----------------

Your account is overdue. If payment has been made, we appreciate your business and please disregard the following message.

Outstanding Balance	\$91.84	Due Now
Current Charges	\$46.84	Due July 18, 2024

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

CO paid \$46.84

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: \$138.68
 DATE DUE: July 18, 2024

AMOUNT ENCLOSED:

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



Your TELUS Mobility Bill

June 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

<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 Stn Terminal Vancouver, BC V6B 3C3</p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

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 Jun 09, 2024	Total if received by Jul 04, 2024 \$87.80
-----------------------------------	---------------------------	----------------------------------------------

Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED] 0000087800000000000002