

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$341.32
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$614.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$955.59</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-



Bounce Party Rentals

6349 Joncas place

Powell River BC

V8a 3c8

Receipt/ Invoice

To: Nicholas Simmons MLA

For: Bouncy castle rental for Pride in the park event

Date: July 06

4h rental plus staff

\$200

Please make cheques to



Thank you

Sincerely,



Thank you for choosing us for your event!

DOLLARAMA

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

TUMBLER	846307081935	5.00	FP
TUMBLER	846307081935	5.00	FP
TUMBLER	846307081935	5.00	FP
TUMBLER	846307081935	5.00	FP
SUBTOTAL		\$20.00	
GST 5%		\$1.00	
PST 7%		\$1.40	
TOTAL		\$22.40	
MASTERCARD		\$22.40	
TYPE: PURCHASE			
ACCT: MASTERCARD			

AMOUNT: \$ 22.40

CARD NUMBER: *****
DATE/TIME: 24/06/27
REFERENCE #: 66350210 0010017080 H
AUTHOR. #: 047702
INVOICE NUMBER: 9048
MASTERCARD
A000000041010
0000008001

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

2024-06-27 000495 01 9048

Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

7 ELEVEN

4441 JOYCE AVE
POWELL RIVER BC V8A 3A7

Ph:6044857718
STORE#:32182
GST# R119335453

Oh Thank Heaven
for 7-Eleven!

SALE

2 Ice Bags	8.20 F
2 Dasani 1L	6.78
2 Btl Dep-N	0.20 F
2 EcoFeePlastic 501ml - 1L	0.04 B
1 PROMO Dasani 1L 2X	-2.78

TOTAL DEPOSIT	CAD\$0.20
SUBTOTAL	CAD\$15.22
DISCOUNT(S)	-CAD\$2.78
TOTAL DUE	CAD\$12.44

MASTERCARD CAD\$12.44

ACCT#: *****
 APPROVAL#: 01701Z
 AUTH CODE: 00
 REC#: 009609
 APPROVAL DATETIME: 07/06/2024
 STATUS CODE: 0
 REF#: 22261135598
 APP NAME: MASTERCARD
 ATD: A0000000041010
 ENTRY: CONTACTLESS/PROXIMITY
 TVR: 0000008001
 TSI: e000
 APPROVED
 CRYPTO: ARQC 32F0FD7DB8490AD2

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

Gift Cards and Prepaid Cards are not returnable or exchangeable, except where required by law

2 Chicken Skewers for \$6.50
Try our fresh sandwiches

T#02 0P36 TRN4504 07/06/2024

DOLLARAMA

4730 Joyce Avenue Unit 102
Powell River BC V8A 3B6
GST 86362443C

SMALL ECO BAG	1062	2.00 FP
SMALL ECO BAG	1062	2.00 FP
SMALL ECO BAG	1062	2.00 FP
SKITTLES 92G	058496896379	1.75 F
SKITTLES 92G	058496896379	1.75 F
SKITTLES 92G	058496896379	1.75 F
SKITTLES 92G	058496896379	1.75 F
SKITTLES 92G	058496896379	1.75 F
MULTI-PURPOSE TI	667888016006	1.25 FP
BUBBLE GUM	059642003511	1.25 F
BUBBLE GUM	059642003511	1.25 F
SWEET SHOPPE	667888004447	1.00 F
SWEET SHOPPE	667888004447	1.00 F
SWEET SHOPPE	667888004447	1.00 F
BUBBLE GUM	059642003511	1.25 F
SWEET SHOPPE	667888004447	1.00 F
BUBBLE GUM	667888469734	1.00 F
BUBBLE GUM	657888469734	1.00 F
BUBBLE GUM	059642003511	1.25 F
BUBBLE GUM	059642003511	1.25 F
FROOTIES CANDY	662572390929	2.25 F
FROOTIES CANDY	662572390929	2.25 F
FROOTIES CANDY	662572390929	2.25 F
FROOTIES GRAPE	662572390622	2.25 F
FROOTIES GRAPE	662572390622	2.25 F
FROOTIES GRAPE	662572390622	2.25 F
SWEET SHOPPE	667888004447	1.00 F
SWEET SHOPPE	667888004447	1.00 F
SWEET SHOPPE	667888004447	1.00 F
SWEET SHOPPE	667888004447	1.00 F
BUBBLE GUM	667888469734	1.00 F
BUBBLE GUM	667888469734	1.00 F
GATORADE	055577420270	1.54 F
Deposit	10010	0.10
SUBTOTAL		\$49.39
GST 5%		\$2.46
PST 7%		\$0.51
TOTAL		\$52.36
MASTERCARD		\$52.36
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 52.36

CARD NUMBER: *****
 DATE/TIME: 24/07/06
 REFERENCE #: 66350210 0010011420 H
 AUTHOR #: 08312Z
 INVOICE NUMBER: 5876
 MASTERCARD
 A000000041010
 0000008001

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-07-06
000495 01 5876

Questions/Comments: client@dollararama.com
WE'RE HIRING! Visit www.dollararama.com

DOLLARAMA

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

TABLECLOTH	667888339853	4.50 FP
TABLECLOTH	667888339853	4.50 FP
TABLECLOTH	667888339853	4.50 FP
TABLECLOTH	667888339853	4.50 FP
SUBTOTAL		\$18.00
GST 5%		\$0.90
PST 7%		\$1.26
TOTAL		\$20.16
MASTERCARD		\$20.16

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 20.16

CARD NUMBER: *****
DATE/TIME: 24/07/03
REFERENCE #: 66350210 0010016600 H
AUTHOR #: 032282
INVOICE NUMBER: 3573
MASTERCARD
A0000000041010
0000008001

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-07-03
000495 01
Questions/Comments: client@dollararama.com 3573
WE'RE HIRING! Visit www.dollararama.com

Starbucks Coffee Canada #4705
7065 Barnet Street
Powell River, BC V8A 1Z9

CHK 724893
09/12/2024 [REDACTED]
XXX1085 Drawer: 1 Reg: 1

Cafe To Go

Order
Coffee Traveler 19.95
Coffee Traveler 19.95
Coffee Traveler 19.95
Gr Psi 6.25

Subtotal 66.10
Discounts 0.00
GST 5% 3.31
Total 69.41
Change Due 0.00

Payments

Visa 69.41
XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: 464722
AID: A0000000031010
TVR: 0000000000
TSI: 0000

--- Check Closed ---
09/12/2024 [REDACTED]

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$1,678.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,015.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,693.51</u></u>

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Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



PACIFIC COAST PUBLICATIONS

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

Invoice No: PCP414426
Invoice Date: 6/28/2024
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: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Table with 2 columns: Description, Amount. Rows include Currency (Canadian Dollars), Base Amount (634.00), Adjustments (0.00), Gross Amount (634.00), Agency (0.00), Net Amount (634.00), Co-Op Share (317.00), Invoice Tax Amount (15.86), Pre-Paid Amount (0.00), Payment Amount Due (\$ 332.86), Payment Due Date (7/28/2024).

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. Contains two line items for Powell River Peak - Midweek (PCP) with associated TEARSHEET URLs.

Summary table with 3 columns: Invoice No. (PCP414426), Invoice Date (6/28/2024), Amount (332.86).



PACIFIC COAST PUBLICATIONS

Campaign No: 410321
Campaign: 2024 Marketing Campaign (NICHOLAS ONLY)
PO Number:

Invoice No: PCP414428
Invoice Date: 6/28/2024
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: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Table with 2 columns: Item, Canadian Dollars. Rows include Currency, Base Amount (445.00), Adjustments (0.00), Gross Amount (445.00), Agency (0.00), Net Amount (445.00), Invoice Tax Amount (22.25), Pre-Paid Amount (0.00), Payment Amount Due (\$ 467.25), Payment Due Date (7/28/2024).

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 TEARSHEET URL.

Summary table with 3 columns: Invoice No. (PCP414428), Invoice Date (6/28/2024), Amount (467.25).





PACIFIC COAST PUBLICATIONS

Campaign No: 424114
Campaign: Pride 2024
PO Number:

Invoice No: PCP414429
Invoice Date: 6/28/2024
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: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Table with 2 columns: Description, Canadian Dollars. Rows include Base Amount (317.00), Adjustments (0.00), Gross Amount (317.00), Agency (0.00), Net Amount (317.00), Invoice Tax Amount: GST Collected (Fed Tax) (15.85), Pre-Paid Amount (0.00), Payment Amount Due (\$ 332.85), Payment Due Date (7/28/2024).

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 TEARSHEET URL.

Summary table with 3 columns: Invoice No. (PCP414429), Invoice Date (6/28/2024), Amount (332.85).





PACIFIC COAST PUBLICATIONS

Campaign No: 422196
Campaign: Grads 2024
PO Number:

Invoice No: PCP414740
Invoice Date: 6/28/2024
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: 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: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Table with 2 columns: Description, Canadian Dollars. Rows include 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 (7/28/2024).

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 TEARSHEET URL.

Summary table with 3 columns: Invoice No. (PCP414740), Invoice Date (6/28/2024), Amount (252.00).





PACIFIC COAST PUBLICATIONS

Campaign No: 436874
 Campaign: Grad 2024
 PO Number:

Invoice No: PCP420039
 Invoice Date: 7/10/2024
 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: 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	8/9/2024

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

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 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak (PCP)	Jun 27, 2024		Feature - 1/8 Page Vertical		PRP - 1/8 Page Vertical (5.042x2.9)	---	240.00	240.00	240.00

Invoice No.	Invoice Date	Amount
PCP420039	7/10/2024	252.00





PACIFIC COAST PUBLICATIONS

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

Invoice No: PCP419096
Invoice Date: 7/4/2024
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: accounting@glaciermedia.ca

Payment Due

Table with 2 columns: Description, Canadian Dollars. Rows include Currency, 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 (8/3/2024).

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.

REPLACEMENT INVOICE FOR PCP416493

Print Lines

Table with 10 columns: Product, Issue Date, PO Number, Description, Ad Headline, Ad Size(s), Qty, Rate, Adjusted Rate, Amount. Includes a TEARSHEET URL.

Summary table with 3 columns: Invoice No. (PCP419096), Invoice Date (7/4/2024), Amount (159.08).





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

INVOICE

Date 07/04/2024

Invoice No.: 19044

Nicholas Simons

4675 Marine Ave
Powell River, BC

Business No.: 81823 1474 RT0001

Description	Amount
July 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 isabelle@priving.ca, as this email is set up for autodeposit.

All payments should be made to Southcott Communications

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

Southcott Communications GST: #818231474 RT0001

Comment:	Total Amount	174.82
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7053 - E Glacier Street
Powell River, BC V8A 5J7
(604) 485-0003

INVOICE

Date 07/04/2024

Invoice No.: 19020

Nicholas Simons

[Redacted]
4675 Marine Ave
Powell River, BC

Business No.: 81823 1474 RT0001

Description	Amount
July 2024 issue - Page 24 One-twelfth of a page	208.00
G - GST @ 5% GST	10.40

Thank you for choosing to do business with Southcott Communications

Invoices are due and payable upon receipt

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

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

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

All payments should be made to Southcott Communications

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

Southcott Communications GST: #818231474 RT0001

Comment:	Total Amount	218.40
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7053 - E Glacier Street
Powell River, BC V8A 5J7
(604) 485-0003

INVOICE

Date 07/05/2024

Invoice No.: 19086

Nicholas Simons

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

Business No.: 81823 1474 RT0001

Description	Amount
Logger Sports 2024 - Page 7	320.00
Shared with Rachel Blaney	-160.00
Quarter Page Ad	
G - GST @ 5%	
GST	8.00

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

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

All payments should be made to Southcott Communications

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

Southcott Communications GST: #818231474 RT0001

Comment:	Total Amount	168.00
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PACIFIC COAST PUBLICATIONS

Campaign No: 436023
Campaign: Earth Month 2024
PO Number:

Invoice No: PCP419098
Invoice Date: 7/4/2024
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: accounting@glaciermedia.ca

Payment Due

Table with 2 columns: Item, Canadian Dollars. Rows include Base Amount (317.00), Adjustments (0.00), Gross Amount (317.00), Agency (0.00), Net Amount (317.00), Invoice Tax Amount: GST Collected (Fed Tax) (15.85), Pre-Paid Amount (0.00), Payment Amount Due (\$ 332.85), Payment Due Date (8/3/2024).

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.

REVISED INVOICE

CO paid \$7.34

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), Apr 18, 2024, Feature - 1/6 Page Vertical, PRP - 1/6 Page Vertical (5.042x3.92), 1, 317.00, 317.00, 317.00.

Summary table with 3 columns: Invoice No. (PCP419098), Invoice Date (7/4/2024), Amount (332.85).



Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC
INVOICE DATE: July 25, 2024
DUE DATE: August 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		138.68
Payment Received - Thank You	25-Jun-24	-91.84
Payment Received - Thank You	3-Jul-24	-46.84

Balance Carried Forward **\$0.00**

Current Charges (27-Jul-24 to 26-Aug-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-Aug-24 **\$45.92**

TOTAL AMOUNT DUE **\$45.92**

Upcoming change to your Satellite TV Service Fees

We are committed to delivering the best satellite services. As a part of our investments to bring you the best experience, we will be increasing the monthly service fees, including any applicable channel add-ons, for your Satellite TV services by \$6.00 (plus taxes) starting on your first bill on or after September 1. We are also introducing an \$8 Automatic Payment Discount for eligible customers on residential service, beginning in September. Details on eligibility and how to enroll in Automatic Payments are available on ShawDirect.ca.

Any active discount or guaranteed rate will remain in effect until its end date. The rest of your Shaw Direct Satellite TV service remains the same.

If you have any questions or no longer wish to subscribe to your Satellite TV service, chat with us at shawdirect.ca/chat. If you have Business services, you can contact us at business.shaw.ca/contact-us.

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.



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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$45.92**
DATE DUE: **August 17, 2024**

AMOUNT ENCLOSED:

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



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

INVOICE

Date 08/01/2024

Invoice No.: 19150

Nicholas Simons

4675 Marine Ave
Powell River, BC

Business No.: 81823 1474 RT0001

Description	Amount
August 2024 issue - Page 49	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 isabelle@priving.ca, as this email is set up for autodeposit.

All payments should be made to Southcott Communications

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

Southcott Communications GST: #818231474 RT0001

Comment:	Total Amount	174.82
----------	---------------------	--------



PACIFIC COAST PUBLICATIONS

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

Invoice No: PCP437282
Invoice Date: 8/30/2024
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: 604-630-3540, EM: accounting@glaciermedia.ca

Payment Due

Table with 2 columns: Description and Amount. Rows include Currency (Canadian Dollars), Base Amount (445.00), Adjustments (0.00), Gross Amount (445.00), Agency (0.00), Net Amount (445.00), Co-Op Share (222.50), Invoice Tax Amount (11.13), Pre-Paid Amount (0.00), Payment Amount Due (\$ 233.63), and Payment Due Date (9/29/2024).

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. Includes a TEARSHEET URL.

Summary table with 3 columns: Invoice No. (PCP437282), Invoice Date (8/30/2024), Amount (233.63).



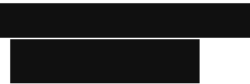


Tax Invoice

Invoice Date
August 13, 2024

Invoice no.
04242-66639004

To
robertnhill



Subscriptions

Canva Pro



US\$119.40

Paid with Visa ••

Your payment may be processed internationally. Additional bank fees may apply.

Total
Includes tax
Total charged

US\$119.40
US\$15.57
US\$119.40

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CAN\$168.27



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

INVOICE

Date 06/04/2024

Invoice No.: 18969

Nicholas Simons



4675 Marine Ave
Powell River, BC

Business No.: 81823 1474 RT0001

Description	Amount
June 2024 issue - Page 54 - National Indigenous Peoples 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 isabelle@priving.ca, as this email is set up for autodeposit.

All payments should be made to Southcott Communications

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

Southcott Communications GST: #818231474 RT0001

Comment:	Total Amount	174.82
----------	---------------------	--------



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

INVOICE

Date 09/04/2024

Invoice No.: 19207

Nicholas Simons

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

Business No.: 81823 1474 RT0001

Description	Amount
September 2024 issue - Page 55 Full Page	1,765.00
G - GST @ 5% GST	88.25

Thank you for choosing to do business with Southcott Communications

Invoices are due and payable upon receipt

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

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

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

All payments should be made to Southcott Communications

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

Southcott Communications GST: #818231474 RT0001

Comment:	Total Amount	1,853.25
----------	---------------------	----------

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$290.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$992.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,283.67</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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)
-
-
-
-

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 07/03/2024 [REDACTED] TRANS #:197
OPERATOR #: 399 Float: 001

068-8000-2 (FL 6' FLDNG TA \$ 79.99
076-5472-6 OB FOLDING CHAI \$ 19.99

SUBTOTAL \$ 99.90
GST 5% \$ 5.00
PST 7% \$ 7.00
TOTAL \$ 111.98
M/C TEND \$ 111.98

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2024/07/03 [REDACTED]
REFERENCE: 0010010011 H
AUTHORIZATION: 09670Z
A0000000041010
MASTERCARD
0000008001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records
Triangle Rewards Account # ***** [REDACTED]
CT Money Collected Today: \$ [REDACTED]
CT Money: \$ [REDACTED]
Bonus CT Money: \$ [REDACTED]
CT Money Balance: \$ [REDACTED]

You could have collected \$4.00 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

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Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit tellecdntire.com and enter code:

DOLLARAMA

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

OVAL BUCKET 667888429554 4.00 FP
OVAL BUCKET 667888429554 4.00 FP
ROUND BASKET 667888479733 4.75 FP
ROUND BASKET 667888479733 4.75 FP
ROUND BASKET 667888479733 4.75 FP
WINE TUMBLER 19657004933 5.00 FP
SUBTOTAL \$27.25
GST 5% \$1.36
PST 7% \$1.91
TOTAL \$30.52
MASTERCARD \$30.52
TYPE: PURCHASE
ACCT: MASTERCARD

*this was
a water
bottle*

AMOUNT: \$ 30.52

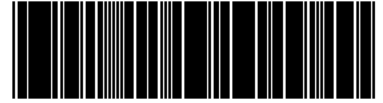
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 24/07/02 [REDACTED]
REFERENCE #: 66350211 0010016300 H
AUTHOR. #: 03676Z
INVOICE NUMBER: 4717
MASTERCARD
A0000000041010
0000008001

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
2024-07-02 [REDACTED] 4717
000495 02
Questions/Comments: client@dollararama.com
WE'RE HIRING! Visit www.dollararama.com



Invoice : TOWNCIN59355

Town Centre Mall
 #53 7100 Alberni Street
 Powell River BC Canada V8A 5K9
 (604)485-3998

Tendered On: 15-Jul-2024 01:38 PM
 Sales Person: [REDACTED]
 Tendered By: [REDACTED]
 Tendered At: Town Centre Mall

Bill To: [REDACTED]
 [REDACTED]
 [REDACTED] Canada [REDACTED]

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
[REDACTED]	Samsung Galaxy S24 Ultra 256GB - Titanium Black (our cost)	[REDACTED]	1	\$2,223.00	0.00	\$0.00	\$2,223.00
[REDACTED]	Recovery & Recycling (Devices/ Batteries)	[REDACTED]	1	\$7.00	0.00	\$0.00	\$7.00
[REDACTED]	2 Year EPP Renewal	[REDACTED]	1	\$0.00	0.00	\$0.00	\$0.00
[REDACTED]	Basic Care	[REDACTED]	1	\$40.00	100.00	\$40.00	\$0.00
[REDACTED]	Device Margin	[REDACTED]	1	\$30.00	0.00	\$0.00	\$30.00
[REDACTED]	TELUS Easy Payment Amount	[REDACTED]	-1	\$720.00	0.00	\$0.00	(\$720.00)
[REDACTED]	TELUS Promotion Subsidy Amount	[REDACTED]	-1	\$1,143.00	0.00	\$0.00	(\$1,143.00)
[REDACTED]	Bring-it-Back Device Discount	[REDACTED]	-1	\$360.00	0.00	\$0.00	(\$360.00)
[REDACTED]	VIP Care Membership	[REDACTED]	1	\$69.00	0.00	\$0.00	\$69.00
[REDACTED]	Device Care Complete \$15 (/mo.)	[REDACTED]	1	\$0.00	0.00	\$0.00	\$0.00

Payment:
 Mastercard \$247.15
 ***** [REDACTED] Approval #:02719Z
 Entry Type: NFC

Subtotal: \$106.00
 Goods & Services Tax: \$60.19
 Provincial Sales Tax: \$79.36
 Systems Fee: 1.5%: \$1.60

Total: \$247.15

Change: \$0.00

Contract Details:

Tracking # [REDACTED] Contract # [REDACTED]

Today You Saved \$40.00

Comments:

Device Care Complete \$15 (/mo.): TELUS Device Care:



Your TELUS Mobility Bill

August 09, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$72.80

New charges

Mobile services	\$644.16
GST / HST	\$6.71
PST	\$9.39

Total new charges \$660.26

CO paid \$480.00

Total due.....\$660.26

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 Aug 09, 2024	Total if received by Sep 04, 2024 \$660.26
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

[REDACTED] L
C/O GOVERNMENT OF BRITISH COLUMBIA - EPP
[REDACTED]

[REDACTED]

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.



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

Invoice

0000413434

Date August 8, 2024
 Customer XXXXXXXXXX

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		August 8, 2024	0001009415				
Ship Via		Payment Terms	Reference					
C.O.D.		COD						
Part Number	Description	UOM	UOM	Shipped	B/O	Tax	Unit Price	Extended Price
102185B	TOILET TISS. 2 PLY CASHMERE ULTRA 3 ROLL	12rolls DOUBLE EA	4	4		GP	7.00	28.00
							Net Amount	28.00
							GST	1.40
							PST	1.96
							Total Due	31.36

11966 4027 RT0001

DOLLARAMA

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

EMBROIDERY HOOP	667888570270	1.50 FP
LETTERS	084001116458	2.50 FP
STICKER PACK	707849119381	2.75 FP
MARKER	071641151017	2.75 FP
DISPLAY BOARD	667888246533	2.50 FP
ROLL WRAP	667888274444	2.50 FP
SUBTOTAL		\$14.50
GST 5%		\$0.73
PST 7%		\$1.02
TOTAL		\$16.25

MASTERCARD
TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$ 16.25

CARD NUMBER: *****
DATE/TIME: 24/08/15
REFERENCE #: 66350211 0010017200 H
AUTHOR. #: 015112
INVOICE NUMBER: 3345
MASTERCARD
A0000000041010
0000008001

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
2024-08-15 3345
000495 02
Questions/Comments: client@dollararama.com
WE'RE HIRING! Visit www.dollararama.com

save-on-foods #985
Powell River
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Davids Tea Sachets 30.87
 3 @ 10.29
 Card \$7.99 Save -6.90

Sub Total \$23.97

Card \$\$ pts 24

BALANCE DUE \$23.97
Credit \$23.97
[] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 23.97

CARD NUMBER: *****
DATE/TIME: 07/12/2024
REFERENCE #: 0010018660 H
TERM: 66348200
AUTHOR.# : 07980Z
AID: A0000000041010
TVR: 000008001
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
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CHANGE \$0.00

Your Savings Today! \$6.90

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 63
C3063 #1044 12Jul2024
S00985 R063

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

SAC 00093 003 013 28481
0314 08/19/24

1890596

1	4-COLOR 10 COLOURS 1 70330533370	8.89B
1	4-COLOR SMOOTH 1MM 3 70330385160	12.99B
2	///EARTHBD KITCHEN C 679738005856	0.77 1.54B
2	///EARTHBD GLASS CLR 679738005832	0.77 1.54B
2	///EARTHBD BATHROOM 679738005849	0.77 1.54B
SubTotal		26.50
GST 5.00%		1.33
PST 7.00%		1.86
Total		29.69

TRANSACTION RECORD

***** \$29.69
Mastercard H Purchase
Authorization Number 00085Z
0010010500 28481 66278794
08/19/24
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

*** CARDHOLDER COPY ***

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

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event / workshop today!
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-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
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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 09/05/2024 TRANS #:134
OPERATOR #: 334 Float: 001

153-4474-4	TH DK LNG CP OL \$	7.99
153-4475-2	TH CAR ESP CP 0 \$	7.99
153-4325-0	TH ESPRES CP OL \$	5.99

(SAVED \$ 2.00)

MASTERCARD PURCHASE:

ACCT: \$ 21.97

MASTERCARD - #:*****

CHIP CARD

2024/09/05

REFERENCE: 0010010011 C

A0000000041010

MASTERCARD

0440008000E800

54 TRANSACTION NOT APPROVED 482
IMPORTANT

Retain this copy for your records

MASTERCARD PURCHASE

ACCT: \$ 21.97

MASTERCARD - #:*****

CHIP CARD

2024/09/05

REFERENCE: 0010010011 C

A0000000041010

MASTERCARD

0440008000E800

54 TRANSACTION NOT APPROVED 482
IMPORTANT

Retain this copy for your records

SUBTOTAL	\$	21.97
GST 5%	\$	0.00
PST 7%	\$	0.00
TOTAL	\$	21.97
VISA TENO	\$	21.97

VISA PURCHASE

VISA #: *****

CHIP CARD

2024/09/05

REFERENCE: 0010010011 H

AUTHORIZATION: 490670

A0000000031010

SCOTIABANK VISA

0000000000

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.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	<u>\$227.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$227.83</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

Saltery Bay
To
Earls Cove



Victoria, BC Canada V9W 0B7

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2024/08/28

20' Undersize Veh1	49.75
1 Adult	14.90
Total	64.65
Master Card	
***** [REDACTED]	64.65
AUTH 026122 66338170 0010016298 H	
MASTERCARD	
#00000000+1016 / 00000080C1 /	
NO SIGNATURE TRANSACTION	
01 APPROVED - THANK YOU 02/	
CHANGE DUE	0.00

CARDHOLDER COPY

SLT 28 Aug 2024 [REDACTED]



1025029 456941

SEE REVERSE SIDE OF TICKET



Member Name: Simons, Nicholas MLA

Description	In Constituency Staff Travel
Vendor	Per diem (Aug 28)
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$1,108.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$304.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,413.22</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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



Your TELUS Mobility Bill

July 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	\$65.00
GST / HST	\$3.25
PST	\$4.55
Total new charges	\$72.80

Total due.....\$72.80

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 Jul 09, 2024	Total if received by Aug 06, 2024 \$72.80
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Payable on receipt

Amount you're paying

\$

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



Your TELUS Mobility Bill

August 09, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$72.80

New charges

Mobile services	\$644.16	
GST / HST	\$6.71	
PST	\$9.39	
Total new charges		\$660.26

Total due.....**\$660.26**

CO paid \$180.26

<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>
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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 [REDACTED]	Bill date Aug 09, 2024	Total if received by Sep 04, 2024 \$660.26
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Payable on receipt

<p>Amount you're paying</p> <p>\$</p>
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[REDACTED]

[REDACTED]

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC
INVOICE DATE: August 25, 2024
DUE DATE: September 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-Aug-24 to 26-Sep-24) - see following pages for details

Current Monthly Services	46.04
Net GST (100771427)	2.30
Net PST	3.22

Total Current Charges due 17-Sep-24 \$51.56

TOTAL AMOUNT DUE [REDACTED]

Upcoming change to your Satellite TV Service Fees

We are committed to delivering the best satellite services. As a part of our investments to bring you the best experience, we will be increasing the monthly service fees, including any applicable channel add-ons, for your Satellite services by \$6.00 (plus taxes) starting on your bill on or after September 1. This new rate may include an Automatic Payment discount if eligible and enrolled. Details on eligibility and how to enroll in Automatic Payments are available on ShawDirect.ca.

Any active discount or guaranteed rate will remain in effect until its end date. The rest of your Shaw Direct Satellite TV service remains the same.

If you have any questions or no longer wish to subscribe to your Satellite TV service, chat with us at shawdirect.ca/chat. If you have Business services, you can contact us at business.shaw.ca/contact-us.

CO paid \$51.56

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.



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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: September 17, 2024

AMOUNT ENCLOSED: [REDACTED]

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