

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	<b>Note 1</b>	\$955.59
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$363.13</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,318.72</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from  
**Apr. 1, 2024 to Dec. 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
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# DOLLARAMA

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

PLAITER	667888409525	4.50	FP
NAPKINS	063435730164	4.75	FP
BAMBOO TONGS	667888437702	1.25	FP
BAMBOO TONGS	667888437702	1.25	FP
BAMBOO TONGS	667888437702	1.25	FP
BAMBOO TONGS	667888437702	1.25	FP
METAL TONG	667888252589	4.25	FP
FOIL CONTAINERS	828018893021	1.25	FP
FOIL CONTAINERS	828018893021	1.25	FP
FOIL CONTAINERS	828018893021	1.25	FP
FOIL CONTAINERS	828018893021	1.25	FP
COMPOSTABLE PLAT	013700773006	5.00	FP
COMPOSTABLE PLAT	013700773006	5.00	FP
ROUND PLATE	055966914113	3.50	FP
SUBTOTAL		\$37.00	
GST 5%		\$1.85	
PST 7%		\$2.59	
<b>TOTAL</b>		<b>\$41.44</b>	
<b>VISA</b>		<b>\$41.44</b>	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 41.44

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/09/10 10:00  
REFERENCE #: 66350211 0010019850 H  
AUTHOR. #: 419018  
INVOICE NUMBER: 6393  
SCOTIABANK VISA  
A0000000031010

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

Retain This Copy For Your Records  
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PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-09-10

000495 02

6393

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

Order XXXXXXXXXX

5 items

**\$214.95**

**Deli & Ready Made Meals**

	Save-On-Foods - Deluxe Sandwich Platter Tray - Large Serves 15-20	\$54.99	Qty:1	<b>\$54.99</b>
	<input checked="" type="checkbox"/> Allow Substitution			
	Save-On-Foods - Charcuterie Tray - Serves 10-14	\$45.99	Qty:2	<b>\$91.98</b>
	<input checked="" type="checkbox"/> Allow Substitution			
	Save-On-Foods - Spinach Dip with Veggies, Large - Serves 15-20	\$34.99	Qty:1	<b>\$34.99</b>
	<input checked="" type="checkbox"/> Allow Substitution			
	Save-On-Foods - Dessert Squares Platter Tray, 36 Piece	\$32.99	Qty:1	<b>\$32.99</b>
	<input checked="" type="checkbox"/> Allow Substitution			

**Pickup at Store**

**Store Location**

Powell River  
7100 Alberni Street V8A 5K9  
16044854823

**Pickup Time**

September 13, 2024  
Between 9:00a.m.-10:00a.m.

**Payment Method**

VISA Ending in [REDACTED]

**Contact Information**

[REDACTED]  
[REDACTED]

**Order Summary**

**Order Value**

5 items

**\$214.95**

Earned Points

214

Tax Total

\$10.75

GST

\$10.75

Service Fee

\$1.95

✓ Service Fee Savings

-\$1.95

**Total (Estimated):**

**\$225.70**



Holiday Inn

12

New Democrat BC .. Canada	:	:	:	:	:	:
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Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX		718.62
<b>Total</b>		<b>8,063.13</b>	<b>8,063.13</b>
<b>Balance</b>		<b>0.00</b>	

**CO Portion \$95.99**

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	<b>Note 1</b>	\$6,693.51
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,143.30</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,836.81</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Sep. 30, 2024**

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**Apr. 1, 2024 to Dec. 31, 2024**

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

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

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Fiscal 2024/2025

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Expense Category: **Communications and Advertising**

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PACIFIC COAST PUBLICATIONS

Campaign No: 446623
Campaign: Nicolas Simons MLA Retirement Full Page Ad Sept 20th
PO Number:

Invoice No: PCP443912
Invoice Date: 9/20/2024
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 (1,589.00), Adjustments (0.00), Gross Amount (1,589.00), Agency (0.00), Net Amount (1,589.00), Invoice Tax Amount: GST Collected (Fed Tax) (79.45), Pre-Paid Amount (0.00), Payment Amount Due (\$ 1,668.45), Payment Due Date (10/20/2024).

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: Coast Reporter (PCP), Sep 20, 2024, Full Page (Colour), Nicolas Simons MLA Retirement Full Page Ad Sept 20th, Full Page (9.875x12), 1, 1,589.00, 1,589.00, 1,589.00. Includes TEARSHEET URL.

Summary table with 3 columns: Invoice No. (PCP443912), Invoice Date (9/20/2024), Amount (1,668.45).





**PACIFIC COAST PUBLICATIONS**

Campaign No: 443492  
 Campaign: Nicholas Simon Retirement  
 PO Number:

Invoice No: PCP443927  
 Invoice Date: 9/19/2024  
 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	3,460.00
Adjustments	-1,660.00
Gross Amount	1,800.00
Agency	0.00
Net Amount	1,800.00
Invoice Tax Amount: GST Collected (Fed Tax)	90.00
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 1,890.00</b>
Payment Due Date	10/19/2024

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**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Powell River Peak - Midweek (PCP)	Sep 05, 2024		Full Page (Colour)	Nicholas Simon Retirement	PRP - Full Page (10.25x12.05)	—	1,730.00	900.00	900.00
— ADJUSTMENT —									Manual Adjustment -830.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PCPPRP101/2024/20240905/PCPPRP101-ZZZZNE-20240905-A006.pdf">http://pdf.glaciermedia.ca/PCPPRP101/2024/20240905/PCPPRP101-ZZZZNE-20240905-A006.pdf</a>								
Powell River Peak (PCP)	Sep 05, 2024		Full Page (Colour)	Nicholas Simon Retirement	PRP - Full Page (10.25x12.05)	—	1,730.00	900.00	900.00
— ADJUSTMENT —									Manual Adjustment -830.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PCPPRP100/2024/20240905/PCPPRP100-ZZZZNE-20240905-A013.pdf">http://pdf.glaciermedia.ca/PCPPRP100/2024/20240905/PCPPRP100-ZZZZNE-20240905-A013.pdf</a>								

Invoice No.	Invoice Date	Amount
PCP443927	9/19/2024	1,890.00





PACIFIC COAST PUBLICATIONS

Campaign: [Redacted]
Campaign: Loggers Sports 2024
PO Number:

Invoice No: PCP424832
Invoice Date: 7/31/2024
Sales Rep(s): [Redacted]
Order Contact:

Bill-To

Nicholas Simons Mla
#109 - 4675 Marine Avenue
Powell River, BC V8A 2L1

Advertiser

Nicholas Simons Mla
Brand: Default-Brand
#109 - 4675 Marine Avenue
Powell River, BC V8A 2L1

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 (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 (8/30/2024).

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. Row 1: Powell River Peak - Midweek (PCP), Jul 11, 2024, Feature - 1/8 Page Vertical, Loggers Sports 2024, PRP - 1/8 Page Vertical (5.042x2.9), ---, 240.00, 240.00, 240.00. Row 2: TEARSHEET URL: http://pdf.glaciermedia.ca/PCPPRP101/2024/20240711/PCPPRP101-ZZZZNE-20240711-A008.pdf

Summary table with 3 columns: Invoice No. (PCP424832), Invoice Date (7/31/2024), Amount (252.00)





PACIFIC COAST PUBLICATIONS

Campaign No: [redacted]
Campaign: Earth Month 2024
PO Number: [redacted]

Invoice No: PCP419098
Invoice Date: 7/4/2024
Sales Rep(s): [redacted]
Order Contact: [redacted]

Bill-To

Nicholas Simons Mla
ATTN: [redacted]
#109 - 4675 Marine Avenue
Powell River, BC V8A 2L1

Advertiser

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

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 (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;

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REVISED INVOICE

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).



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Simons, Nicholas

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,283.67
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$50.53</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,334.20</u></u>

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Simons, Nicholas

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
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3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



(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

0000415309

Date September 16, 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

<b>PO Number</b>	<b>F.O.B.</b>	<b>Salesperson</b>	<b>Order Date</b>	<b>Order Number</b>
	Your dock		September 16,2024	0001011266
<b>Ship Via</b>		<b>Payment Terms</b>	<b>Reference</b>	
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
						<b>Net Amount</b>	24.75
						<b>PST</b>	
						<b>Total Due</b>	<b>24.75</b>

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

2024/09/10  
CC645834

W/G 2

G/S	1 @ \$24.55	\$24.55
PP XP REG LARGE/PP XP REG GRAND		
SUBTL/SOUS-TOTAL		\$24.55
GST/TPS		\$1.23
TOTAL		\$25.78
Visa		\$25.78

TRANSACTION RECORD

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

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 25.78

CARD NUMBER: [REDACTED]  
DATE/TIME: [REDACTED]  
REFERENCE #: 0010011670 H  
AUTH #: 487404  
SCOTIABANK VISA  
A0000000031010  
INVOICE NUMBER 2227601

01 Approved - Thank You 027

FF / DT

20

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your records

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**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 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>	\$227.83
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$174.46</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$402.29</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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**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 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Simons, Nicholas

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
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- 
- 
- 
- 
-





Member Name: Simons, Nicholas MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem (Sept 16)
<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 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 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>	\$1,413.22
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$500.85</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,914.07</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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>	\$1,413.22
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# Your TELUS Mobility Bill

October 09, 2024



## Account summary

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

This reflects payments of \$108.40

### New charges

Mobile services ..... \$100.00

GST / HST ..... \$3.50

PST ..... \$4.90

Total new charges ..... \$108.40

**Total due.....\$108.40**

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 09, 2024	Total if received by Nov 04, 2024 \$108.40
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Payable on receipt

Amount you're paying  
\$



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21

Coastal Cookery  
4553 Marine Ave.  
Powell River, BC V8A 2K5  
604.485.5568

Server: [REDACTED]  
Printed By: [REDACTED]

ID: 472499 #1      Sep 16, 24 [REDACTED] [REDACTED] s1.3-6

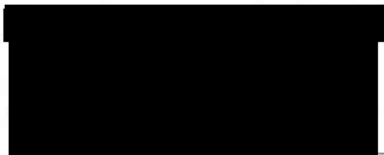
5	Pop	\$13.75
1	Virgin River City Breeze	\$5.00
1	Zero Proof Almost Aloha!	\$7.00
5	Pop[Refill]	\$0.00
1	Brussels Sprouts	\$16.50
1	Buttermilk Chicken	\$17.75
1	Side Parm Dip	\$1.75
1	Truffle Fries	\$11.75
1	Smash Burger	\$21.00
	1/2 Fries 1/2 Salad	\$1.75
	(half salad make bwoods pls)	
1	Summer Gnocchi	\$25.00
	(no tomato)	
1	Add Chicken	\$6.75
1	Cod Burger	\$21.50
	Sub Salad	\$1.75
1	Szechuan Beef Cups	\$19.75
1	Add Szechuan Beef Cup	\$6.50
1	Beer Chicken	\$32.00

Total Number of Items: 23

Subtotal	\$209.50
GST	\$10.48
PST Regular	\$0.96

**Total \$220.94**

Scan QR Code to Self Pay Now



**COASTAL COOKERY**

4553 MARINE AVE  
POWELL RIVER, BC V8A 2K5  
6047866290  
WWW.POINTGROUPHOSPITALITY.COM

Coastal Cookery  
Cashier: Employee  
16-Sep-2024 1 [REDACTED]

Transaction **405034**  
Invoice #: 472499  
1 Manual Transaction CA\$220.94

**Total CA\$220.94**  
**Tip CA\$41.98**  
CREDIT CARD SALE CA\$262.92  
VISA [REDACTED]

Retain this copy for statement validation

16-Sep.-2024 [REDACTED]  
CA\$262.92 | Method: EMV  
SCOTIABANK [REDACTED]  
XXXXXXXXXXXX [REDACTED] 6

Reference ID: 426000722317  
Auth ID: 452454  
MID: \*\*\*\*\*2990  
AID: A0000000031010  
AthNtwkNm: VISA  
PIN VERIFIED







# Your TELUS Mobility Bill

September 09, 2024



[Redacted]

## Account summary

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

This reflects payments of \$660.26

### New charges

Mobile services ..... \$100.00

GST / HST ..... \$3.50

PST ..... \$4.90

Total new charges ..... \$108.40

**Total due.....\$108.40**

### Can we help?

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Dial \*611 from your handset  
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V6B 3C3

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Oct 04, 2024
[Redacted]	Sep 09, 2024	\$108.40

Payable on receipt

Amount you're paying

\$

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[Redacted]

[Redacted] 00000000000002

## Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 109-4675 MARINE AVE  
POWELL RIVER, BC  
INVOICE DATE: September 19, 2024  
DUE DATE: Due Now

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		97.48
Payment Received - Thank You	4-Sep-24	-45.92

<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$51.56</b>
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Payments made after the invoice date will appear on your next invoice.

#### Current Charges (27-Sep-24 to 26-Oct-24) - see following pages for details

Changes Since Your Previous Invoice	-74.17
Current Monthly Services	47.00
Net GST (100771427)*	-1.36
Net PST	-1.90

Total Current Charges	\$-30.43
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<b>TOTAL AMOUNT DUE</b>	<b>\$21.13</b>
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404764 2279 SDI-188323-002279-0001-0002-4

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

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$21.13  
DATE DUE: Due Now

AMOUNT ENCLOSED:

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

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

00000000 [REDACTED] 000000000000 000000000000 0000002113 0000002113 6

[REDACTED] 90 [REDACTED] :

96