

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>	\$1,318.72
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$40.05</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,358.77</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- 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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## INVOICE

Robert Akester

914 Gladstone Avenue  
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		\$500.00
	Parking		\$26.00
	<div><div>RECEIPT</div><div>License Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15/10/19</div><div>Ticket #: 00013079</div><div>S/N #: 50019992587</div><div>Setting: D008</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div>		
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$526.00

CO Paid \$6.27

THANK YOU



# Invoice



Customer No.	Date	Ticket #
	May 23, 2024	T1-150048

Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 Canada  
Ph: 250-356-8295  
Fax: 250-356-5981  
Email: Giftshop@leg.bc.ca  
URL: www.leg.bc.ca

**BILL TO:**

NDP Caucus  
BC  
Canada

**Cust PO#:****Sls rep:****Ship date:****Location:** 01**Ship-via code:****Terms:**

Net due in 30 days

Qty	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

## CO Paid \$11.58

Notes: Ordered by on approval of

**Subtotal:** 928.80**PST:** 44.60**Total:** 973.40**Tender:****A/R Charge** 973.40**Net tender:** 973.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
www.leg.bc.ca



**Holiday Inn**

Invoice: 110

05-30-24

<b>Market Market Canada</b>	Folio No.	:	Room No.	:	██████████
	A/R Number	:	Arrival	:	<b>05-01-24</b>
	Group Code	:	Departure	:	<b>05-31-24</b>
	Company	:	Conf. No.	:	
	Membership No.	:	Rate Code	:	██████████
	Invoice No.	:	Page No.	:	<b>1 of 1</b>

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX ██████████		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales GST-874288558RT0002	1.25	
05-30-24	PST Tax #1013-5064	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales GST-874288558RT0002	0.25	
05-30-24	PST Tax #1013-5064	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales GST-874288558RT0002	8.25	
05-30-24	PST Tax #1013-5064	11.55	
05-30-24	INTERAC XXXXXXXXXXXX ██████████		193.40
		<b>Total</b>	<b>218.40</b>
		<b>Balance</b>	<b>0.00</b>

CO  
Paid  
\$2.60



<b>Expense Description</b>	Caucus Event: Mystery Solving Activities (2 parts)
<b>Vendor</b>	Vancouver Mysteries
<b>Amount</b>	\$9.20 + \$10.40
<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 4 - Jan. 1, 2025 to Mar. 31, 2025

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>	\$10,836.81
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,668.45</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,505.26</u></u>

- Note 1**

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**Apr. 1, 2024 to Dec. 31, 2024**
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**Jan. 1, 2024 to Mar. 31, 2025**
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**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4**

This disclosure expense category consists of the following accounts:

  - 3475 Advertising
  - 3476 Subscriptions/Memberships
  - 3477 Website Maintenance/Design
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PACIFIC COAST PUBLICATIONS

Campaign No: 443596  
Campaign: Nicholas Simon Retirement  
PO Number:

Invoice No: PCP446112  
Invoice Date: 9/30/2024  
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](mailto:accounting@glaciermedia.ca)

Payment Due

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	10/30/2024

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](mailto:accounting@glaciermedia.ca)  
Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter (PCP)	Sep 06, 2024		Full Page (Colour)	Nicholas Simon Retirement	Full Page (9.875x12)	—	1,589.00	1,589.00	1,589.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PCPSR100/2024/20240906/PCPSR100-ZZZZNE-20240906-A020.pdf">http://pdf.glaciermedia.ca/PCPSR100/2024/20240906/PCPSR100-ZZZZNE-20240906-A020.pdf</a>								

Invoice No.	Invoice Date	Amount
PCP446112	9/30/2024	1,668.45



north shore news



OPTIMIST



the Alchemist



VITIS



Bowen Island Undercurrent



THE Growler



MERRITT HERALD

Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>	\$1,334.20
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,334.20</u></u>

- Note 1**

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**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4**

This disclosure expense category consists of the following accounts:

  - 3480 Courier/Postage
  - 3481 Office Supplies
  - 3482 Office Equipment/Furniture (non-furniture allowance)
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Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>	\$402.29
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$402.29</u></u>

- Note 1**

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**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4**

This disclosure expense category consists of the following accounts:

  - 3485 In-Constituency Staff Travel
  - 3486 Out-of-Constituency Staff Travel
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## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>	\$1,914.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$321.13</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,235.20</u></u>

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**Apr. 1, 2024 to Mar. 31, 2025**
- 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



**Member Name: Simons, Nicholas MLA**

<b>Expense Description</b>	Telecom Refund
<b>Vendor</b>	Rogers
<b>Amount</b>	(\$51.56)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.