



 Volunteer
Recognition Award.


**LONDON
DRUGS**

** LD GIBSONS 604 886 8720 **
LOOKING FOR WORK? www.londondrugs.com

	TISSUE		4.95	B
	GIFT BAGS		4.29	B
	CARD		9.95	B
	**** TAX	2.30	BAL	21.49
VF	Debit Card		21.49	
	XXXXXXXXXXXX			
AUTH:	005710			
	CHANGE		.00	
	(P)ST	1.34		
	(G)ST	.96		

LDExtras #: 

VISITS UNTIL NEXT GIFT VOUCHER = 

1/10/20  0061 13 0002 37996



creations **fresh**
from the sunshine coast
5498 Trail Avenue, Sechart, BC
604.741.0760

DATE: JAN 10/20

NAME: _____
NOM: _____
ADDRESS: _____
ADRESSE: _____

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. REQU A/C.	ACCT. FORWARD MONT. REPORTÉ
1		CNC WINE		10.00
2		LPS 5.00		12.75
3				
4				
5				
6				
7				
8				
9				
10				
			GST/TPS HST/TVH	
TAX REG. NO. No. ENRG. TAXE			PST/TVP	
279915			TOTAL/TOTALE	25.49
SIGNATURE: _____				



BC/Yukon Command

#101 - 17618 58 Avenue
Surrey, BC V3S 1L3
Tel: (604) 575-8840
Fax: (604) 575-8820
info@legionbcyukon.ca

legionbcyukon.ca

INVOICE

Page: 1

GST/HST Reg. No: [REDACTED]

Invoice Number: 102285
Invoice Date: 2019-11-29

Bill

To: PF - #112 Pender Harbour Br, RCL
Box #148
12829 Lilies Lake Road
Madeira Park, BC V0N 2H0

Ship

To: PF - #112 Pender Harbour Br, RCL
Box #148
12829 Lilies Lake Road
Madeira Park, BC V0N 2H0

Due Date 2019-11-29
Terms

Reference FINV66492 / PWO112

Item No.	Description	Quantity	Unit Price	Total Price
200524	PWO112-22102019 - Wreath #24	1	117.14	117.14
200571	PWO112-22102019 - Inscriptions for Ribbons	1	16.54	16.54

CO paid \$46.85

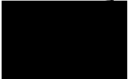
Amount Subject to Sales Tax CAD 0
Amount Exempt from Sales Tax 133.68

Subtotal: 133.68
Total Tax: 0.00

Total CAD: 133.68

**Bowen Island Roasting Co. d.b.a.
Wheatberries Gibsons**

818 Gibsons Way
Gibsons, BC V0N1V7
(604) 886-9155

Feb 10, 2020


Receipt Ld3Z	Debit/Credit
.Misc Bakery no tax	\$100.00
70-Indv. Special order cookies	
<hr/>	
Total	\$100.00
Debit/Credit	\$100.00

Thanks a latte!
Enjoy your day!

CARDHOLDER



6807 Wharf Street
Powell River, B.C. V8A 1T9

[Redacted] President
[Redacted] Manager

Phone: 604-485-4051
office@powellriverchamber.com
www.powellriverchamber.com

To: MLA Nicholas Simons

INVOICE

	AMOUNT
Business Awards, Gala Dinner, Silent & Live Auction on Saturday February 8, 2020 \$60 per	
	2 tickets

Please pay
\$120.00

Thank you for your continued support of your
Powell River Chamber of Commerce

We accept cash/chq at the office, mailed to above address, call us with your Credit card info,
Or E Transfer.

Constituency Office received a credit of \$161.83



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

RESULT OF DECISION

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.



Payment Receipt

December 6, 2019

Received from: [REDACTED]

Details:

\$25.00 2019-20 Annual Membership Fee for The Sunshine Coast Youth Action and Awareness Committee.

Paid by: Cheque

Thank you on behalf of the Sechelt Community Schools Society.

[REDACTED]
Coordinator
seheltdcommunityschools@gmail.com
[REDACTED]



7053 - E Glacier Street
Powell River, BC V8A 5J7

Date: 01/03/2020

Invoice # 13877

Nicholas Simons

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

INVOICE

from

Powell River Living Magazine

office@prliving.ca 604-485-0003

Description	Amount
January 2020 Issue 1/18th page	113.00
G - GST @ 5%	
GST	5.65

Thank you for choosing to do business with Southcott Communications.

Invoices are due and payable upon receipt.

If unpaid, a late charge of 2% will be added to the unpaid balance after 30 days and monthly thereafter.

When using direct deposit, please make payments to Southcott Communications.

Powell River Living Magazine GST ██████████

Comment:	Total Owing	118.65
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Powell River Peak

Peak Publishing Limited
Partnership
Unit-F 4493 Marine Avenue
Powell River, BC V8A 2K3
Phone: 604-485-5313

INVOICE

Invoice No. : PRDI00084187
Date : 12/20/2019
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Nicholas Simons MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Powell River Peak
Title : 2019 Christmas Greetings
Ad Size : 1-8TH-V, 3.0000 Col. x 3.3300 Inches
Section: CG
Reference #:

Issue Date : 12/20/2019
P.O. # :
Job #: D004886110
Ad # : 4886110
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	220.00	0.00	220.00

SUB TOTAL : 220.00
H.S.T./G.S.T. : 11.00
P.S.T. : 0.00
INVOICE TOTAL : 231.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 231.00



Aberdeen Publishing Inc.

PO Box 880
Oliver, BC V0H 1T0
Ph: 778-439-2129

INVOICE

Invoice No. : LCDI00006558
Date : 07/31/2019
Page : 1

Billed to :

COPY

Nicholas Simons, MLA
c/o [REDACTED]
5 - 4720 SC Highway, Pier 17
Sechelt, BC V0N 3A7

Advertiser : [REDACTED]
Nicholas Simons, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : AP The Local
Title : Nicholas Simons MLA What's
Ad Size : 2.0000 Col. x 4.0000 Inches
Section: ROP
Reference #:
Page: 8

Issue Date : 07/18/2019
P.O. # :
Job #: R0011722354
Ad # : 4772922
Color : Full Process

Ad Space

118.00 0.00 118.00

SUB TOTAL : 118.00
H.S.T./G.S.T. : 5.90
P.S.T. : 0.00
INVOICE TOTAL : 123.90
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **123.90**



Aberdeen Publishing Inc.

PO Box 880
Oliver, BC V0H 1T0
Ph: 778-439-2129

INVOICE

Invoice No. : LCDI00006620

Date : 08/31/2019

Page : 2

Billed to :

COPY

Nicholas Simons, MLA
c/o [REDACTED]
5 - 4720 SC Highway, Pier 17
Sechelt, BC V0N 3A7

Advertiser : [REDACTED]
Nicholas Simons, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL :	354.00
H.S.T./G.S.T. :	17.70
P.S.T. :	0.00
INVOICE TOTAL :	371.70
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **371.70**



Aberdeen Publishing Inc.

PO Box 880
 Oliver, BC V0H 1T0
 Ph: 778-439-2129

INVOICE

Invoice No. : LCDI00006787
Date : 09/30/2019
Page : 1

Billed to :

COPY

Nicholas Simons, MLA
 c/o [REDACTED]
 5 - 4720 SC Highway, Pier 17
 Sechelt, BC V0N 3A7

Advertiser : [REDACTED]
 Nicholas Simons, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : AP The Local
Title : Nicholas Simons MLA What's
Ad Size : 2.0000 Col. x 4.0000 Inches
Section: WHAT
Reference #:
Page: 8

Issue Date : 09/12/2019
P.O. # :
Job #: R0011722354
Ad # : 4772926
Color : Full Process

Ad Space	118.00	0.00	118.00
----------	--------	------	--------

SUB TOTAL : 118.00
 H.S.T./G.S.T. : 5.90
 P.S.T. : 0.00
 INVOICE TOTAL : 123.90
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **123.90**



Aberdeen Publishing Inc.

PO Box 880
 Oliver, BC V0H 1T0
 Ph: 778-439-2129

INVOICE

Invoice No. : LCDI00007007

Date : 11/30/2019

Page : 1

Billed to :

COPY

Nicholas Simons, MLA
 c/o [REDACTED]
 5 - 4720 SC Highway, Pier 17
 Sechelt, BC V0N 3A7

Advertiser : [REDACTED]
 Nicholas Simons, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : AP The Local
Title : Remembrance Day
Ad Size : 2.0000 Col. x 4.0000 Inches
Section: RMRD
Reference #:
Page: 6

Issue Date : 11/07/2019
P.O. # :
Job #: R0011757065
Ad # : 4853906
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	140.00	0.00	140.00

SUB TOTAL :	140.00
H.S.T./G.S.T. :	7.00
P.S.T. :	0.00
INVOICE TOTAL :	147.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **147.00**



Aberdeen Publishing Inc.

PO Box 880
Oliver, BC V0H 1T0
Ph: 778-439-2129

INVOICE

Invoice No. : LCDI00007157

Date : 12/31/2019

Page : 1

Billed to :

COPY

Nicholas Simons, MLA
c/o [REDACTED]
5 - 4720 SC Highway, Pier 17
Sechelt, BC V0N 3A7

Advertiser : [REDACTED]
Nicholas Simons, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : AP The Local
Title : Christmas Greetings
Ad Size : 2.0000 Col. x 4.0000 Inches
Section: WHAT
Reference #:
Page: 11

Issue Date : 12/19/2019
P.O. # :
Job #: R0011722354
Ad # : 4890304
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	125.00	0.00	125.00

SUB TOTAL : 125.00
H.S.T./G.S.T. : 6.25
P.S.T. : 0.00
INVOICE TOTAL : 131.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **131.25**



7053 - E Glacier Street
Powell River, BC V8A 5J7

Date: 02/04/2020

Invoice # 13952

Nicholas Simons

[Redacted]
4675 Marine Ave
Powell River, BC

INVOICE

from

Powell River Living Magazine

office@prliving.ca 604-485-0003

Description	Amount
February 2020 Issue 1/18th page 45	113.00
G - GST @ 5%	
GST	5.65

Thank you for choosing to do business with Southcott Communications.

Invoices are due and payable upon receipt.

If unpaid, a late charge of 2% will be added to the unpaid balance after 30 days and monthly thereafter.

When using direct deposit, please make payments to Southcott Communications.

Powell River Living Magazine GST [Redacted]

Comment:	Total Owing	118.65
----------	--------------------	---------------



7053 - E Glacier Street
Powell River, BC V8A 5J7

Date: 03/03/2020

Invoice # 14035

Nicholas Simons

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

INVOICE

from

Powell River Living Magazine

office@prliving.ca 604-485-0003

Description	Amount
March 2020 Issue 1/18th page 49	113.00
G - GST @ 5% GST	5.65

Thank you for choosing to do business with Southcott Communications.

Invoices are due and payable upon receipt.

If unpaid, a late charge of 2% will be added to the unpaid balance after 30 days and monthly thereafter.

When using direct deposit, please make payments to Southcott Communications.

Powell River Living Magazine GST ██████████

Comment:	Total Owing	118.65
----------	--------------------	---------------

Invoice

EASTERN EDITION

Bill to:

MLA/MP Nicholas Simons
Att: [REDACTED]
109 – 4675 Marine Ave
Powell River, BC V8A 3N7

Date 3/11/2020

PO#:

Invoice # W118336

Notes

Terms:

Phone:

Sales Rep:

Item	Price
AD - MARCH 2020 - NATIONAL EDITION 5x3 AD	220.00

Please make cheques payable to:

First Nations Drum

3 Casci Ave. Apt. # 2
Toronto, ON. M4L 2K2
Toronto:[416] 421-4327 Winnipeg: (204) 942-4995

To pay by credit card, contact [REDACTED]
or email [REDACTED]@firstnationsdrum.com

Subtotal	\$220.00
GST/HST (5.0%)	\$11.00
Total	\$231.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$231.00



Powell River Peak

Peak Publishing Limited
Partnership
Unit-F 4493 Marine Avenue
Powell River, BC V8A 2K3
Phone: 604-485-5313

INVOICE

Invoice No. : PRDI00084921
Date : 02/19/2020
Page : 1

Billed to :

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

Advertiser : [REDACTED]
Nicholas Simons MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : The Peak Midweek
Title : Campaign - Make Good
Ad Size : 1-6TH-V, 3.0000 Col. x 4.5000 Inches
Section: ROP
Reference #:

Issue Date : 02/19/2020
P.O. # :
Job #: D004999823
Ad # : 4999823
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	0.00	0.00	0.00

SUB TOTAL : 0.00
H.S.T./G.S.T. : 0.00
P.S.T. : 0.00
INVOICE TOTAL : 0.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

PAID

AMOUNT DUE : 0.00

Canada Post / Postes Canada

GIBSONS

400 Gower Point Rd

GIBSONS, BC VON1V0

GST/TPS#: [REDACTED]

2019/12/23
CC/CC642703

[REDACTED]
W/GZ

[REDACTED]
TR1518304

1@ \$1.90

\$1.90

G 5%

\$1.90 - STAMP

\$1.90

\$0.10

\$2.00

SUBTL

GST

TOTAL

\$5.00

(\$3.00)

(\$3.00)

CDN Cash

CHG. DIJE

RND. CHG.

Receipt required for all returns.

DOLLARAMA

4730 Joyce Avenue Unit 102
Powell River BC V8A 3B6
(604)485-5926
GST [REDACTED]

WHITE-OUT	070330507432	2.00 FP
PLASTIC RULERS	667888061685	1.00 FP
NOTE DISPENSER	051125002943	4.00 FP
SUBTOTAL		\$7.00
GST 5%		\$0.35
PST 7%		\$0.49
TOTAL		\$7.84
VISA		\$7.84

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 7.84

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 20/01/07 [REDACTED]
REFERENCE #: 66228195 0010013010 H
AUTHOR. #: 441244

SCOTIABANK VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Final Details for Order #701-4316060-8400240

Print this page for your records.

Order Placed: January 6, 2020

Amazon.ca order number: 701-4316060-8400240

Order Total: CDN\$ 45.58

Shipped on January 6, 2020

Items Ordered

Price

1 of: SUPCASE Case Designed for iPad 10.2 2019, iPad 7th Generation, [Unicorn Beetle Pro Series] with Built-In Screen Protector and Dual Layer Full Body Rugged Protective Case for iPad 10.2 Inch 2019(Black) (Black)

CDN\$

39.99

Sold by: SUPCASE & i-Blason ([seller profile](#))

Condition: New

Shipping Address:

[REDACTED]
Powell River, British Columbia [REDACTED]
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 39.99

Shipping & Handling: CDN\$ 5.59

Total before tax: CDN\$ 45.58

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 45.58

Credit Card transactions

Visa ending in [REDACTED] January 6, 2020: CDN\$ 45.58

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

Copy Paper

oneOne
OFFICE SUPPLY

5672 Cowrie Street Sechelt, BC
604-885-9292

DATE: 20/01/27

TRANS: 46652

CLERK: SALES

CUS645701

1 @ 5.80

PAPER MULTI; 92BR LTR, 20LB *PK/500s

5.80

PAYMENT METHOD SUB: 5.80

CASH GST: 0.29

PST: 0.41

GST REG [REDACTED] TOT: 6.50

Thank You For Supporting Local Business

INVOICE / FACTURE

RCAP PO Box 67
 Burlington, Ontario
LEASING L7R 3X8

CO paid \$151.20

Page # 1 of 1
 Date 01/03/2020
 Invoice# / # de Facture 2432474
 Customer# / # de client [REDACTED]
 Entity# / # de Entite 15

003891

NICHOLAS SIMONS MLA
 109 - 4675 MARINE AVE
 POWELL RIVER, BC
 V8A 2L2

Due Date / Payable: 02/01/2020
Total Due / Montant total: \$302.40

Payments received after the due date will be charged past due interest.
 Paiements reçus après la date d'échéance seront chargés l'intérêt passé dû.

PLEASE DIRECT ALL ENQUIRIES TO: / POUR TOUS RENSEIGNEMENTS 1-866-876-3695

GST [REDACTED] QST [REDACTED]

Contract# No Contrat	Period Periode	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totale
338471	02/01/2020 to 02/29/2020	PHOTOCOPIER	Balance Forward	135.00	6.75	9.45	151.20
			RENTAL	135.00	6.75	9.45	151.20
**waived invoice fee when contract starts invoicing							
TOTAL AMOUNT DUE / MONTANT TOTAL				270.00	13.50	18.90	302.40

NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE
 REFLECTED ON THIS INVOICE

REDECOR+DESIGN

5660A COWRIE STREET

SECHLT BC VON 3A0

604-885-5884

DATE Feb. 7 2020

NAME _____

ADDRESS _____

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		tree-wall hanging		55 -
2				
3		birds-wall hanging		35 -
4				
5				
6				
7				
8				
9				
10				
TAX REG. NO.				10 80
10	TOTAL			100 80
SIGNATURE				

INVOICE / FACTURE

RCAP PO Box 67
 Burlington, Ontario
LEASING L7R 3X8

CO paid \$151.20

Page # 1 of 1
 Date 01/31/2020
 Invoice# / # de Facture 2438566
 Customer# / # de client [REDACTED]
 Entity# / # de Entite 15

Due Date / Payable: 03/01/2020
 Total Due / Montant total: \$302.40

NICHOLAS SIMONS MLA
 109 - 4675 MARINE AVE
 POWELL RIVER, BC
 V8A 2L2

Payments received after the due date will be charged past due interest.
 Paiements reçus après la date d'échéance seront chargés l'intérêt passé dû.

PLEASE DIRECT ALL ENQUIRIES TO: / POUR TOUTS RENSEIGNEMENTS 1-866-876-3695

GST [REDACTED] QST [REDACTED]

Contract# No Contrat	Period Periode	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totale
338471	03/01/2020 to 03/31/2020	PHOTOCOPIER	Balance Forward	135.00	6.75	9.45	151.20
			RENTAL	135.00	6.75	9.45	151.20
**waived invoice fee when contract starts invoicing							
TOTAL AMOUNT DUE / MONTANT TOTAL				270.00	13.50	18.90	302.40

NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE
 REFLECTED ON THIS INVOICE

003595

Quality FOODS

Quality Foods

POWELL RIVER

GST #

JOYYA MLK 1L *MGR SPEC* \$3.99

Terminal ID: QF14ET07

Trans #: 357338

Total: CAD\$3.99

PURCHASE

SCOTIABANK VISA

Exp: **/** P

AID: A0000000031010

ACI/ISO 001/00

APPROVED 417395

SEQ 170001001034

TVR: 0000000000

20/01/24

*** CUSTOMER COPY ***

PRE-TAX SUBTOTAL	\$3.99
AMOUNT DUE	\$3.99
VISA	\$3.99
CHANGE DUE	\$0.00
ITEM COUNT	1

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

WIN

1 of 3 \$1000 GIFT CARDS

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# 05619	
IJ PEN 1	007164110370		3.97	E
4PK COLOR	007033019280		2.97	E
	SUBTOTAL		6.94	
	GST 5.0000%		0.35	
	PST 7.0000%		0.49	
	TOTAL		7.78	
	VISA TEND		\$7.78	

SCOTIABANK VISA *** **** * [REDACTED] I 1
APPROVAL # 400953
REF # 001001746
TRANS ID - 380031606510879

AID A0000000031010
TC 3DF28341A9222862
TERMINAL # WMTCJ018911
*Pin Verified

01/31/20 [REDACTED]

CHANGE DUE \$0.00

DOLLARAMA

4730 Joyce Avenue Unit 102
Powell River BC V8A 3B6
(604)485-5926
GST [REDACTED]

RECYCLING BASK	667888318797	4.00 FP
RECYCLING BASK	667888318797	4.00 FP
STAPLER	842048015109	4.00 FP
SUBTOTAL		
GST 5%		\$12.00
PST 7%		\$0.60
TOTAL		\$0.84
VISA		\$13.44
		\$13.44

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 13.44

CARD NUMBER:

***** [REDACTED]

DATE/TIME:

20/02/11 [REDACTED]

REFERENCE #:

66228196 0010012560 H

AUTHOR. #:

404107

SCOTIABANK VISA
A0000000031010

01/027 APPROVED - THANK YOU

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3072
7100 ALBERNI ST.
POWELL RIVER, BC
V8A 5K9

604-485-9811

ST# 03072	OP# 002608	TE# 03	TR# 00720	
CLOCK	489438360318		\$22.97	E
BC TIME MSRT	000030255175		\$0.20	C
	SUBTOTAL		\$23.17	
	GST 5.0000%		\$1.16	
	PST 7.0000%		\$1.62	
	TOTAL		\$25.95	
	VISA TEND		\$25.95	

SCOTIABANK VISA *** **** * I 1
APPROVAL # 464990
REF # 001001949
TRANS ID - 300052156617134

AID A0000000031010
TC 6088E478FE9318D8
TERMINAL # WMTJ018728
*Pin Verified

02/20/20



Final Details for Order #702-1581734-7013003

Print this page for your records.

Order Placed: February 20, 2020

Amazon.ca order number: 702-1581734-7013003

Order Total: CDN\$ 231.44

Shipped on February 21, 2020

Items Ordered

1 of: *TCL 32S327-CA 1080p Smart LED Television (2019), 32"*

Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$ 199.99

Shipping Address:

[REDACTED]
109-4675 Marine Ave
Powell River, British Columbia V8A 2L2
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

[REDACTED]
Powell River, British Columbia [REDACTED]
Canada

Item(s) Subtotal:	CDN\$ 199.99
Shipping & Handling:	CDN\$ 6.65

Total before tax:	CDN\$ 206.64
Estimated GST/HST:	CDN\$ 10.33
Estimated PST/RST/QST:	CDN\$ 14.47

Grand Total: CDN\$ 231.44



Final Details for Order #702-8388089-7285040

Print this page for your records.

Order Placed: February 21, 2020

Amazon.ca order number: 702-8388089-7285040

Order Total: CDN\$ 68.52

Shipped on February 23, 2020

Items Ordered

1 of: *Barkan 29"- 65" Telescopic, Swivel & Tilt, Flat/Curved TV Ceiling Mount, up to 88 lbs, Black, Patented*

Sold by: Amazon.com.ca, Inc.

Price

CDN\$

61.18

Condition: New

Shipping Address:

[REDACTED]
Powell River, British Columbia [REDACTED]
Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 61.18

Shipping & Handling: CDN\$ 5.90

FREE Shipping: -CDN\$ 5.90

Total before tax: CDN\$ 61.18

Estimated GST/HST: CDN\$ 3.06

Estimated PST/RST/QST: CDN\$ 4.28

Grand Total: CDN\$ 68.52

Billing Address:

[REDACTED]
Powell River, British Columbia [REDACTED]
Canada



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000024

NICHOLAS SIMONS, MLA
 POWELL RIVER-SUNSHINE CONSTITUENCY
 109-4675 MARINE AVE
 POWELL RIVER BC V8A 2L2

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				8.17	
GST/HST # [REDACTED] 5.000 %				8.17	0.41
Total (CAD)				8.58	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHECKUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

RICOH

Telephone: (905) 795-9659
 Fax-A/R: (905) 795-5732
 Web Site: www.ricoh.ca

INVOICE / FACTURE			
INVOICE NUMBER N° DE LA FACTURE	INVOICE DATE DATE DE LA FACTURE	INTERNAL NUMBER N° INTERNE	PAGE NO N° DE PAGE
SCO92710967	1-31-2020	124/105401007	1 of 1
PURCHASE ORDER NUMBER N° DE COMMANDE DU CLIENT			CUSTOMER NO N° DU CLIENT
			██████████

M 7

G.S.T./T.P.S.# ██████████

Q.S.T.# ██████████

Simons, Nicholas
 109-4675 Marine Avenue
 Powell River BC V8A 2L2

Description	Period Période		Meter Reading Compteur		Copies Copies	Less Included Copies Moins	Total Billable Copies	Charge Per Copy Coût ParCopie	TOTAL TOTAL	
	From / De	To / À	Previous Précédent	Current Courant						
Aficio MP C401 S/N G076P900376 Black and White / Noir et Blanc										
Copy Usage - Copies Tirées	10-21-2019	01-21-2020	5041	5683	642		642	0.0115	7.38	
Sub-total/Sous-total: 7.38 GST/TPS: 0.37 PST/TVQ: 0.52 Total: 8.27										
Colour / Couleur										
Copy Usage - Copies Tirées	10-21-2019	01-21-2020	3625	4176	551		551	0.075	41.33	
Sub-total/Sous-total: 41.33 GST/TPS: 2.07 PST/TVQ: 2.89 Total: 46.29										
PLEASE DIRECT ALL ENQUIRIES TO:					POUR TOUT RENSEIGNEMENT					
CUSTOMER SERVICE AT: 1.888.RICOH.1ST					SERVICE À LA CLIENTÈLE AU: 1.888.RICOH.1ST					
<small>To avoid "Estimation and/or applicable administration fees", please ensure that meter reads are submitted no later than the 20th of the month. Please email us at MyRicoHMeters@RicoH.ca to be set up on automated email reminders going forward. Once set up you will be able to enter meter reads, order supplies or place service calls for your devices.</small> <small>Pour éviter les estimations ou les frais d'administration applicables, veuillez vous assurer que la lecture de vos compteurs est soumise au plus tard le 20 de chaque mois. Veuillez nous envoyer un courriel au MyRicoHMeters@RicoH.ca afin qu'on puisse configurer des rappels automatisés par courriel à l'avance. Une fois configurés, vous pourrez entrer la lecture de vos compteurs, commander des fournitures ou passer des appels de service pour vos appareils.</small>							SUB TOTALS SOUS-TOTAL		48.71	
							G.S.T. T.P.S.		2.44	
							P.S.T./H.S.T. T.V.Q./H.S.T.		3.41	
							TOTAL TOTAL		54.56	

Toll free/Sans frais: 1.888.RICOH.1ST (1-888-742-6417)

Payment Due Upon Receipt
 Payable en entier sur réception

Order Confirmation

Order Number: 5953674
Order Date: March 13, 2020
Company: MLA Nicholas Simons

Hi [REDACTED]
We have successfully received your order. (5953674) We will email you at [REDACTED]@leg.bc.ca to let you know when your items have been shipped.

SHIPPING ADDRESS

[REDACTED]
109-4675 Marine Ave
Powell River, British Columbia
V8A2L2
Canada


BILLING ADDRESS

[REDACTED]
Powell River, British Columbia
[REDACTED]
Canada
[REDACTED]

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Plantronics HL10 Handset Lifter Item: 1694012 Estimated delivery date: March 19, 2020	1	\$79.00	\$79.00



Plantronics CS520 Wireless Headset,
(84692-01)
Item: 827281
Estimated delivery date: March 18, 2020
- March 27, 2020

1 \$355.99 \$355.99



Item: Eco Fee
Estimated delivery date:

1 \$0.35 \$0.35

GST/HST# [REDACTED]

SUBTOTAL	\$435.34
includes eco-fees	
SHIPPING	\$0.00
GST 5%	\$21.77
PST 7%	\$30.47
TOTAL	\$487.58

Self-serve help centre

Checkout our self-serve help center for up to date information on our products and services.
Visit help centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

INVOICE / FACTURE

RCAP PO Box 67
LEASING Burlington, Ontario
 L7R 3X8

Page # 1 of 1
 Date 03/06/2020
 Invoice# / # de Facture 2514302
 Customer# / # de client [REDACTED]
 Entity# / # de Entite 15

003733

NICHOLAS SIMONS MLA
 109 - 4675 MARINE AVE
 POWELL RIVER, BC
 V8A 2L2

Due Date / Payable: 04/01/2020
 Total Due / Montant total: \$151.20

Payments received after the due date will be charged past due interest.
 Paiements reçus après la date d'échéance seront chargés l'intérêt passé dû.

PLEASE DIRECT ALL ENQUIRIES TO: / POUR TOUS RENSEIGNEMENTS 1-866-876-3695

GST

QST

Contract# No Contrat	Period Periode	Description Description	Charge Type Type de charge	Amount Montant	H.S.T./G.S.T. T.P.S.	Prov. Tax Taxe Prov	Total Totale
338471	04/01/2020 to 04/30/2020	PHOTOCOPIER	Balance Forward	0.00	0.00	0.00	0.00
			RENTAL	135.00	6.75	9.45	151.20

**waived invoice fee when contract starts invoicing

TOTAL AMOUNT DUE / MONTANT TOTAL 135.00 6.75 9.45 151.20

NOTE: PAYMENTS RECEIVED AFTER THE INVOICE MAY NOT BE
 REFLECTED ON THIS INVOICE



Powell River Peak
 Peak Publishing Limited
 Partnership
 Unit-F 4493 Marine Avenue
 Powell River, BC V8A 2K3
 Phone: 604-485-5313

INVOICE

Invoice No. : PRDI00084898
Date : 02/12/2020
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 Nicholas Simons MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : The Peak Midweek
Title : Campaign - split bill with Blaney
Ad Size : 1-6TH-V, 3.0000 Col. x 4.5000 Inches
Section: ROP
Reference #:
Page: A2

Issue Date : 02/12/2020
P.O. # :
Job #: R0011796011
Ad # : 4993673
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	117.50	0.00	117.50

SUB TOTAL : 117.50
 H.S.T./G.S.T. : 5.88
 P.S.T. : 0.00
 INVOICE TOTAL : 123.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 123.38



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000019

NICHOLAS SIMONS, MLA
POWELL RIVER-SUNSHINE CONSTITUENCY
109-4675 MARINE AVE
POWELL RIVER BC V8A 2L2

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
Customer Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000100	(Jan/20)-Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000800	(Jan/20)-Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				8.17	
GST/HST # R107864738 5.000 %				8.17	0.41
Total (CAD)				8.58	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

Saltery Bay
To
Earls Cove



Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/07

20'	Undersize Vehi	44.70
1	Adult	13.45

Total	58.15
-------	-------

Visa

***** [REDACTED] 58.15

AUTH 413638 66278118 0010013198 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/19

20'	Undersize Vehi	44.70
1	Adult	13.45
<hr/> Total		58.15

Visa
***** [REDACTED] 58.15

AUTH 402119 66278119 0010012550 S

BT APPROVED - THANK YOU 027

<hr/> CHANGE DUE	0.00
------------------	------

CARDHOLDER COPY

SLT 19 Feb 2020 [REDACTED]



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Simons, Nicholas MLA

Date (MM/DD/YY): March 5, 2020

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): EFT

Invoice # 030520-[REDACTED]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Lunch & Dinner	[REDACTED] - In-Constituency Staff Travel	\$ 48.50

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Powell River
To
Texada Island



RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/04

20'	Undersize Vehi	22.90
1	Adult	9.70
Total		32.60

Visa
***** [REDACTED] 32.60
AUTH 427855 66277359 8018014960 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY



MLA	Simons, Nicholas MLA
Expense Account	In-Constituency Staff Travel
Payee Name	<i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-030629

Rate Per Kilometer	\$0.55
For Period	From 7/9/19 to 3/6/20
Total Kilometers	220.00
Total Reimbursement	\$121.00

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 9, 2019	Sechelt	Davis Bay	Mtg with CAT coordinator	10 \$	5.50
July 18, 2019	Sechelt	Wilson Creek	SCRD Mtg	20 \$	11.00
August 7, 2019	Sechelt	Davis bay	Office supplies pick up	10 \$	5.50
August 28, 2019	Sechelt	Wilson Creek	SCRD Derelict vessel mtg	20 \$	11.00
#####	Sechelt	Davis Bay	Office supplies pick up	10 \$	5.50
October 15, 2019	Sechelt	Sechelt	SCHAC Mtg	3 \$	1.65
October 17, 2019	Gibsons	Gibsons	Supportive Housing mtg	4 \$	2.20
October 18, 2019	Sechelt	Sechelt	VCH Governance mtg	2 \$	1.10
October 18, 2019	Sechelt	Sechelt	Min. Trevena Mtg	17 \$	9.35
November 11, 2019	Gibsons	Gibsons	RD Ceremony	5 \$	2.75
November 29, 2019	Sechelt	Sechelt	Seniors Center mtg	3 \$	1.65
December 2, 2019	Sechelt	West Sechelt	Min Fleming Funding news	21 \$	11.55
December 3, 2019	Sechelt	Wilson Creek	SCRD Mtg	20 \$	11.00
January 28, 2020	Sechelt	Sechelt	P/u Nick Harbour Air	4 \$	2.20
February 4, 2020	Sechelt	Sechelt	CAT Mtg	3 \$	1.65
February 12, 2020	Sechelt	Sechelt	OARH Training	3 \$	1.65
February 14, 2020	Gibsons	Gibsons	Granthams Landing Hall re-open	8 \$	4.40
February 21, 2020	Sechelt	Sechelt	P/U Nick Harbour Air	4 \$	2.20
February 21, 2020	Sechelt	Sechelt	Nicholas to Chamber AGM	17 \$	9.35
February 21, 2020	Sechelt	Gibsons	Nicholas to Hotel	20 \$	11.00
February 26, 2020	Sechelt	Sechelt	OARH Training	3 \$	1.65
March 3, 2020	Sechelt	Sechelt	Fed Seniors Minister Mtg	3 \$	1.65
March 4, 2020	Sechelt	Sechelt	CAT Mtg	3 \$	1.65
March 4, 2020	Sechelt	Sechelt	OARH Training	3 \$	1.65
March 6, 2020	Gibsons	Gibsons	Women Firefighters on IWD	4 \$	2.20
				\$	-
				220	\$121.00

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Simons, Nicholas MLA

Date (MM/DD/YY): February 7, 2020

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): EFT

Invoice # 020720-[REDACTED]

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
Full day per diem	3485 - In-Constituency Staff Travel	\$ 61.00
Mileage	3485 - In-Constituency Staff Travel	\$ 95.70
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Simons, Nicholas MLA

Date (DD/MMM/YY): 14-Feb-20

Payee name (Last name, First name): Tournat, Kim

Payee address (if not paid by EFT): _____

Invoice # 021420-KT

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
BCTS meeting Egmont	████ - In-Constituency Staff Travel	\$ 36.00
████	████████████████████	█ █████

REIMBURSEMENT TOTAL \$ ██████████

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

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[Direct Deposit Form](#)

• Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised March 11, 2019



Member (select from list): Simons, Nicholas MLA

Date (MM/DD/YY): February 19, 2020

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT): EFT

Invoice # 021920-[REDACTED]

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
per diem - full day	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

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[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)



Your TELUS Mobility Bill

December 05, 2019



Account number: [REDACTED]

New 2019 & Dec 2019
cell phone
charges

Account summary

Balance forward from your last bill\$33.22

This reflects payments of \$0.00

New charges

Mobile services	\$173.83
Other charges and credits	\$1.00
GST / HST	\$7.48
PST	\$10.48

Total new charges\$192.79

Total due.....\$226.01

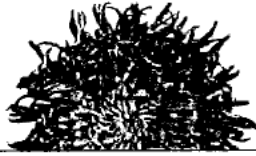
Did you forget your payment? The balance of \$33.22 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 05, 2019 will be reflected on your next bill. If payment was already made, thank you.

\$226.00 Ad Jan 15/2020

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



Your TELUS Mobility Bill

January 05, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$226.01

This reflects payments of \$0.00

New charges

Mobile services	\$65.00
Other charges and credits	\$6.78
GST / HST	\$3.25
PST	\$4.55

Total new charges\$79.58

Total due.....\$305.59

Did you forget your payment? The balance of \$226.01 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 05, 2020 will be reflected on your next bill. If payment was already made, thank you.

*\$79.58 pd.
Jan. 13/2020*

CO paid \$79.58

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 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3C3

12/31/2019

Payment Receipt

Payment Receipt

Payment Receipt

12/31/2019

Tyee Heated Storage
#9- 5824 Sechelt Inlet Road
Sechelt, BC V0N3A2
(855) 410-5141
<https://www.tyeeheatedstorage.ca>

5-4720 Sunshine Coast Hwy
Sechelt, BC V0N 3A3

Name	Description	Quantity	Unit Price	Tax	Total	Paid
Rent	Unit 100B rent for 1 month period starting 1/1/2020	1	\$169.00	\$8.45	\$177.45	\$177.45

Paid by Visa Credit Card ending in [REDACTED]: \$177.45

Tyee Heated Storage

Tom Harris

Cellular • TV • Internet

Sale

Trail Bay Centre

53 - 5755 Cowrie Street

Sechelt BC Canada V0N 3A0

(604)741-9939

Invoice : TRAILIN24363

Tendered On: 20-Dec-2019

Sales Person:

Tendered By:

Tendered At: Trail Bay Centre

Bill To: Office of Nicholas Simons MLA
Sechelt BC Canada

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
PCCANS000007	Telus Mobility \$25 Prepaid Pin	21507532207	1	\$25.00	0.00	\$0.00	\$25.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21507515534	1	\$10.00	0.00	\$0.00	\$10.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21507515545	1	\$10.00	0.00	\$0.00	\$10.00

Payment:

Cash \$60.00

Change: \$9.60

Subtotal: \$45.00

GST: \$2.25

PST: \$3.15

Total: \$50.40

Page
Bill Date
Next Bill Date
Virgin Mobile Number
Account Number
Client ID Number
(14 Digit Number for online/telebanking)

5 / 6
January 8, 2020
February 8, 2020

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Feb 7, 2020

Gold 80 - 8GB	80.00
Includes: 3 Way Calling	
Call Display	0.00
Canada-Wide Calling	0.00
Smartphone Data - 8 GB	0.00
Unltd Picture & Video Messaging	0.00
myPeeps (vm.ca/mypeeps)	0.00
Unlimited anytime minutes	0.00
Can-US/International Text	0.00
Includes: Messaging	
VoiceMail 3	0.00

FOR YOUR INFORMATION...

<u>Usage Summary</u>	<u>min:sec</u>
Total time used	168:00
<u>Event Summary</u>	
Total Events	907
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	8,760.1055
Total this month	\$60.00

Usage

Airtime

Unlimited anytime minutes Unlimited Usage
@\$0.00/minute 168:00 min:sec
Included incoming unlimited minutes 49:00 min:sec

Data

Smartphone Data - 8 GB Data Usage	60.00	
Rate Details:	Data Used	Tier Charged
Up to 8 GB	Exceeded	0.00
Over 8 GB (\$10/100MB)	8.5548 GB	60.00

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB

Events

Unlimited messages	820 events	0.00
TXT MSG Short Code Programs Received	5 events	0.00
Picture/Video/File messaging	7 events	0.00
Picture Message	62 events	0.00
Data Usage Alerts	7 events	0.00
Internet Messaging	2 events	0.00
Virgin Mobile	4 events	0.00

CURRENT CHARGES for [REDACTED]

Taxes

GST	7.00
BC PST	9.80

Total current charges

\$156.80

Tom Harris

Cellular • TV • Internet

Sale

Trail Bay Centre

53 - 5755 Cowrie Street

Sechelt BC Canada V0N 3A0

(604)741-9939

Invoice : TRAILIN24988

Tendered On:

22-Jan-2020

Sales Person:

Tendered By:

Tendered At:

Trail Bay Centre

Bill To: Office of Nicholas Simons MLA
Sechelt BC Canada

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
PCCANS000007	Telus Mobility \$25 Prepaid Pin	21508517458	1	\$25.00	0.00	\$0.00	\$25.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21508492595	1	\$10.00	0.00	\$0.00	\$10.00

Payment:

Debit/Credit Card \$39.20

Change: \$0.00

Subtotal: \$35.00

GST: \$1.75

PST: \$2.45

Total: \$39.20

Payment Receipt

Payment Receipt

Tyee Heated Storage
#9- 5824 Sechelt Inlet Road
Sechelt, BC V0N3A2
(855) 410-5141
<https://www.tyeeheatedstorage.ca>

1/27/2020 [REDACTED]

[REDACTED]
5-4720 Sunshine Coast Hwy
Sechelt, BC V0N 3A3

Name	Description	Quantity	Unit Price	Tax	Total	Paid
Rent	Unit 100B rent for 1 month period starting 2/1/2020	1	\$169.00	\$8.45	\$177.45	\$177.45
Paid by Visa Credit Card ending in [REDACTED]:						\$177.45

Tyee Heated Storage



Your TELUS Mobility Bill

February 05, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....-\$25.16

This reflects payments of \$306.58

New charges

Mobile services \$97.00

GST / HST \$4.85

PST \$6.79

Total new charges\$108.64

Total due.....\$83.48

Can we help?

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TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

Your Advantage Renovations

4669 Manson Ave.
Powell River, British Columbia V8A 3N4
Canada

INVOICE

Invoice No.: 188
Date: 09/02/2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

Nicholas Simons, MLA
#109 - 4675 Marine Ave
Powell River, BC V8A 2C2

Ship to:

Nicholas Simons, MLA
#109 - 4675 Marine Ave
Powell River, BC V8A 2C2

Business No.: XXXXXXXXXX

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
		February 5, 2020					
		Picked up door latch, custom made spacer and re-installed door latch. 2 hours @ \$65/hour	G				130.00
		Subtotal:					130.00
		G - GST 5% GST/HST					6.50
Shipped By: _____ Tracking Number: _____						Total Amount	136.50
Comment: _____						Amount Paid	0.00
Sold By: _____						Amount Owning	136.50

Copy

Page
Bill Date
Next Bill Date

1 / 5
February 8, 2020
March 8, 2020

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for

Previous amount due		\$213.35
Total payments (see following pages)		-213.35
Balance		\$0.00
Current charges summary		
Monthly charges		120.50
Usage and long distance		50.00
Total taxes on current charges		20.45
Total current charges	<i>including taxes</i>	\$190.95
Total amount due	<i>Please pay by* Feb 24, 2020</i>	\$190.95
<hr/>		
Total GST included in this bill		\$8.52
Total BC PST included in this bill		\$11.93

DISCOUNTS THIS MONTH...

Mobile discounts \$4.50
(see following pages for details)

DID YOU KNOW...

Members get up to 25% off base rates with Avis and Budget rental cars. Some conditions apply. Hop in and hook up! Check out virginmobile.ca/benefits to get your promo code.

CO paid \$35.60

Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Daphne Mediterranean Kitchen
 5530 Wharf Avenue
 Sechelt, BC
 Canada, V0N3A0
 Tel: 6048852008
 Printed February 7, 2020 at [REDACTED]

February 7, 2020 at [REDACTED]

Order #: 46464

Table: 107 200 seats
 Party Name: [REDACTED]

Staff: [REDACTED]

GST #: [REDACTED]

Seat(s): 1

Chicken Soup & Platter	\$18.00
Split Items (1/2)	
Food Total	\$18.00
Sub Total	\$18.00
GST	\$0.90
Liquor Tax	\$0.00
Total	\$18.90

Thank You
 Come Again!

Join us Hour daily from 3:00 - 5:00

SECHLT

BC

CARD
 CARD TYPE *****
 ACCOUNT TYPE INTERAC
 DATE 2020/02
 TIME 7605
 RECEIPT NUMBER [REDACTED]
 C82030336-001-001-859-0

PURCHASE AMOUNT \$18.90
 TIP \$2.84
 TOTAL

\$21.74

INTERAC
 A0000002771010
 28D4B62E79FA5D68
 8080008000-6800
 FAA1A90D182A7A74

APPROVED

AUTH# 002076
 THANK YOU

00-001

CARDHOLDER COPY

Tom Harris

Cellular • TV • Internet

Sale

Trail Bay Centre

53 - 5755 Cowrie Street
Sechelt BC Canada V0N 3A0
(604)741-9939

Invoice : TRAILIN25473

Tendered On: 19-Feb-2020
Sales Person:
Tendered By:
Tendered At: Trail Bay Centre

Bill To: Office of Nicholas Simons MLA
Sechelt BC Canada

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
PCCANS000007	Telus Mobility \$25 Prepaid Pin	21509260173	1	\$25.00	0.00	\$0.00	\$25.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21509253186	1	\$10.00	0.00	\$0.00	\$10.00
PCCANS000006	Telus Mobility \$10 Prepaid Pin	21509253197	1	\$10.00	0.00	\$0.00	\$10.00

Payment:

Debit/Credit Card \$50.40

Change: \$0.00

Subtotal: \$45.00

GST: \$2.25

PST: \$3.15

Total: \$50.40

CHECK # 560650 DATE 2/19/20
TABLE # 11 TIME [REDACTED]
***** DUPLICATE CHECK *****

==
==
-- GRAMMAS PUB : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
2	ICE TEA	2.75
	CLUBHOUSE	17.00
	SUBTOTAL	19.75
	GST	0.99

		20.74
	TOTAL	20.74

SUBTOTAL	19.75
GST	0.99

TOTAL DUE 20.74

	0.01
ROUNDED TOTAL	20.75

Payment Receipt

Payment Receipt

Tyee Heated Storage
#9- 5824 Sechelt Inlet Road
Sechelt, BC V0N3A2
(855) 410-5141
<https://www.tyeeheatedstorage.ca>

2/24/2020

5-4720 Sunshine Coast Hwy
Sechelt, BC V0N 3A3

Name	Description	Quantity	Unit Price	Tax	Total	Paid
Rent	Unit 100B rent for 1 month period starting 3/1/2020	1	\$169.00	\$8.45	\$177.45	\$177.45
Paid by Visa Credit Card ending in						\$177.45

Copy

Page
Bill Date
Next Bill Date

1 / 5
March 8, 2020
April 8, 2020

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for

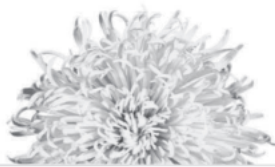
Previous amount due		\$190.95
Total payments (see following pages)		-140.95
Unpaid balance		\$50.00
Current charges summary		
Monthly charges		130.50
Other charges and credits		20.00
Usage and long distance		0.00
Total taxes on current charges		18.05
Total current charges	<i>including taxes</i>	\$168.55
Total amount due	<i>Please pay by* Mar 24, 2020</i>	\$218.55

Total GST included in this bill \$7.52
Total BC PST included in this bill \$10.53

Includes charges for services changed on February 8th.

CREDITS THIS MONTH...
Mobile credits \$4.50
(see following pages for details)

CO paid \$106.01



Your TELUS Mobility Bill

March 05, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$83.48

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?

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 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3C3



Member Name: Nicholas Simons

Expense Description	Phone for temporary office
Vendor	Telus
Amount	\$50.40
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Payment Receipt

Payment Receipt

Tyee ea ed S orage
#9- 5824 Seche In e Road
Seche , BC V0N3A2
(855) 410-5141
h ps://www. yeehea eds orage.ca

3/30/2020 [REDACTED]

[REDACTED]
5-4720 Sunsh ne Coas wy
Seche , BC V0N 3A3

Name	Description	Quantity	Unit Price	Tax	Total	Paid
Ren	Un 100B ren for 1 mon h per od s ar ng 4/1/2020	1	\$169.00	\$8.45	\$177.45	\$177.45

Paid by Visa Credit Card ending in [REDACTED]

\$177.45

BalTec Electronics



6500 Nechako Ave
Powell River, BC, V8A 5P3

604.483.2200

GST# [REDACTED]
1

INVOICE

INVOICE #	DATE
092220	March 27, 2020

BILL TO

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

SHIP TO

n/a

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Shaw Direct complete Install			\$250.00
Please make cheque payable to [REDACTED]			
Thank You			
Total			\$250.00
TAX (Add %)			\$30.00
TOTAL			\$ 280.00