

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Simons, Nicholas

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$145.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$145.00</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 2021**

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
-
-
-

CHRYSALIS FLOWERS
AND GIFTS
THANK YOU CALL AGAIN
814136099

REG 11-06-2021 [REDACTED] 000002

1 WRAP/ARRDEPT	
T12	\$66.96
TA1	\$66.96
TX1	\$3.35
TA2	\$66.96
TX2	\$4.69
TL	\$75.00
CASH	\$75.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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	\$5,121.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,754.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,876.28</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 2021**

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

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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/13/2021

Invoice no.: 51172

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
August 27, 2021	To Display Advertisement - New Year Holiday Edition Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

MLA Paid 41.02



i

	Date	Invoice #
	08Oct21	401

Bill to

Nicholas Simons, MLA
 4675 Marine Ave
 Powell River, B.C.
 V8A 2L2

Description	Amount
Tide Guide-Salmon Preservation Fund 2022 for the Powell River Salmon Society ¼ page ad	\$250.00
Submit payment to: Powell River Salmon Society, 5775 Ash Avenue, Powell River, B.C. V8A 4R3 or etransfer to prtideguide@gmail.com	Total: \$250.00



Powell River Kings

P.O. Box 342
Powell River, BC, V8A 5C2
604-485-7550 fax 604-485-7530

Invoice No. 4036

INVOICE

Customer

Name: Nicholas Simons, MLA - Rob
Address: Powell River - Sunshine Coast
City: Powell River Prov: BC PC: V8A 2K2
(605) 485-1249

Date 9/22/2021
Order No. _____
Rep [REDACTED]

Qty	Description	Unit Price	TOTAL
1	Mini-Assist Package: - 1 rink board - 1 Season Ticket L3672.2 <i><u>Thanks for your outstanding support Nicholas & team!</u></i> GST # <u>[REDACTED]</u>	\$1,444.00	

SubTotal	\$1,444.00
Shipping & Handling	
Taxes 5% GST	\$72.20
TOTAL	\$1,516.20

Office Use Only

Thank you for your support of the Powell River Kings Hockey Club!



INVOICE

Date 10/01/2021

Invoice No.: 15721

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

Nicholas Simons

[Redacted]
4675 Marine Ave
Powell River, BC

Business No.: [Redacted]

Description	Amount
October 2021 Issue 1/18th page 54	117.00
G - GST @ 5%	
GST	5.85

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, Visa, Mastercard, direct deposit, or e-transfer

We do not accept in-person debit card transactions at this time.

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

All payments should be made to Southcott Communications

Southcott Communications GST: [Redacted]

Comment:	Total Amount	122.85
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Campaign No: 177867
 Campaign: Labour Day
 PO Number:

Invoice No: PRP101977
 Invoice Date: 9/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

Powell River Peak
 Payable to: Peak Publishing Limited Partnership
 Unit-F 4493 Marine Avenue, Powell River, BC V8A 2K3
 PH: 604-485-5313, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	229.00
Adjustments	0.00
Gross Amount	229.00
Agency	0.00
Net Amount	229.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 240.45
Payment Due Date	10/30/2021

H.S.T./G.S.T. Registration No: [REDACTED]

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	Sep 03, 2021		Feature - 1/8 Page Vertical (Colour)	Labour Day	PRP - 1/8 Page Vertical(5.042x2.9)	---	229.00	229.00	229.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001100/2021/20210903/PRP001100-ZZZZNE-20210903-A009.pdf								

Invoice No.	Invoice Date	Amount
PRP101977	9/30/2021	240.45



Campaign No: 179018
 Campaign: Truth & Reconciliation
 PO Number:

Invoice No: PRP101978
 Invoice Date: 9/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

Powell River Peak
 Payable to: Peak Publishing Limited Partnership
 Unit-F 4493 Marine Avenue, Powell River, BC V8A 2K3
 PH: 604-485-5313, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	229.00
Adjustments	0.00
Gross Amount	229.00
Agency	0.00
Net Amount	229.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 240.45
Payment Due Date	10/30/2021

H.S.T./G.S.T. Registration No: [REDACTED]

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 please email: accounting@glaciermedia.ca
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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
The Peak Midweek	Sep 29, 2021		Feature - 1/8 Page Vertical (Colour)	Truth & Reconciliation	PRP - 1/8 Page Vertical(5.042x2.9)	---	229.00	229.00	229.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2021/20210929/PRP001101-ZZZZNE-20210929-A008.pdf								

Invoice No.	Invoice Date	Amount
PRP101978	9/30/2021	240.45



British Columbia/Yukon Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!



 PLEASE MAKE CHEQUE PAYABLE TO: BC/YUKON COMMAND THE ROYAL CANADIAN LEGION (BC/Y RCL) P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074	
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CO Paid \$57.80

Oct/12/2021

Ad Size: 2 Page Full Colour Spre

Ad Cost: \$ 3,138.10

Sponsor: \$ 0.00

GST: \$ 156.90

\$ 3,295.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.

[REDACTED]

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,295.00

Pledge Date: Oct/12/2021

2503873655 GOVERNMENT OF BC CAUCUS
74 B *BCCL21B301571*

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount
Authorized

Name on Card: _____

Card No. _____ / _____ / _____ / _____

Expiry Date __ / __ Security Code (CVV): _____

Return this portion in the envelope provided.

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
P.O. BOX 5555
VANCOUVER, BC
V6B 4B5





INVOICE

Date 11/02/2021

Invoice No.: 15811

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

Nicholas Simons

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

Business No.: ██████████

Description	Amount
November 2021 Issue 1/18th page 60	117.00
G - GST @ 5%	
GST	5.85

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, Visa, Mastercard, direct deposit, or e-transfer

We do not accept in-person debit card transactions at this time.

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

All payments should be made to Southcott Communications

Southcott Communications GST: ██████████

Comment:	Total Amount	122.85
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Campaign No: 171907
 Campaign: Pride
 PO Number:

Invoice No: PRP95634
 Invoice Date: 8/31/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

Powell River Peak
 Payable to: Peak Publishing Limited Partnership
 Unit-F 4493 Marine Avenue, Powell River, BC V8A 2K3
 PH: 604-485-5313, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	225.00
Adjustments	0.00
Gross Amount	225.00
Agency	0.00
Net Amount	225.00
Invoice Tax Amount: GST Collected (Fed Tax)	11.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 236.25
Payment Due Date	9/30/2021

H.S.T./G.S.T. Registration [REDACTED]

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 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
The Peak Midweek	Aug 11, 2021		Feature - 1/8 Page Vertical (Colour)	Pride	PRP - 1/8 Page Vertical(5.042x2.9)	---	225.00	225.00	225.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2021/20210811/PRP001101-ZZZZNE-20210811-A003.pdf								

Invoice No.	Invoice Date	Amount
PRP95634	8/31/2021	236.25



INVOICE

Signage Advertising

Powell River Curling Club
5750 Crown Avenue
Powell River, British Columbia V8A 4B3
Canada

604 483-9551
powellrivercurling.ca

BILL TO
NICHOLAS SIMONS. MLA
Nicholas Simons
109-4575 MARINE AVE
Powell River, V8A 2L2
Canada

Nicholas.Simons.MLA@leg.bc.ca

Invoice Number: 21-0017

Invoice Date: December 15, 2021

Payment Due: January 15, 2022

Amount Due (CAD): \$94.50

Products	Quantity	Price	Amount
Wall Advertising - Small 2x4 Wall Sign	1	\$90.00	\$90.00

Subtotal: \$90.00
GST 5% (): \$4.50

Total: \$94.50

Amount Due (CAD): \$94.50



Campaign No: 256176
 Campaign: REMEMBRANCE DAY
 PO Number:

Invoice No: PRP115872
 Invoice Date: 11/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

Rachel Blaney Member Of Parliament
 Brand: Default-Brand
 318 Confederation Building
 House Of Commons
 Ottawa, ON K1A 0A6
 Account No: [REDACTED]

Please Remit Payment To

Powell River Peak
 Payable to: Peak Publishing Limited Partnership
 Unit-F 4493 Marine Avenue, Powell River, BC V8A 2K3
 PH: 604-485-5313, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	385.00
Adjustments	0.00
Gross Amount	385.00
Agency	0.00
Net Amount	385.00
Co-Op Share: 50.00%	192.50
Invoice Tax Amount: GST Collected (Fed Tax)	9.63
Pre-Paid Amount	0.00
Payment Amount Due	\$ 202.13
Payment Due Date	12/30/2021

H.S.T./G.S.T. Registration No: [REDACTED]

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Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
The Peak Midweek	Nov 10, 2021		Feature - 1/4 Page Vertical (Colour)	Remembrance Day	PRP - 1/4 Page Vertical(5.042x5.95)	---	385.00	385.00	385.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2021/20211110/PRP001101-ZZZZNE-20211110-A022.pdf								

Invoice No.	Invoice Date	Amount
PRP115872	11/30/2021	202.13



Campaign No: 133198
 Campaign:
 PO Number:

Invoice No: PRP95633
 Invoice Date: 8/31/2021
 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

Powell River Peak
 Payable to: Peak Publishing Limited Partnership
 Unit-F 4493 Marine Avenue, Powell River, BC V8A 2K3
 PH: 604-485-5313, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	258.00
Adjustments	-13.00
Gross Amount	245.00
Agency	0.00
Net Amount	245.00
Co-Op Share: 50.00%	122.50
Invoice Tax Amount: GST Collected (Fed Tax)	6.13
Pre-Paid Amount	0.00
Payment Amount Due	\$ 128.63
Payment Due Date	9/30/2021

H.S.T./G.S.T. Registration No:

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
The Peak Midweek	Aug 11, 2021		1/6 Page Vertical (Colour)	Nicholas_Rachel	PRP - 1/6 Page Vertical(5.042x3.92)	---	258.00	245.00	245.00
--- ADJUSTMENT ---								Custom Rate Override	-13.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PRP001101/2021/20210811/PRP001101-ZZZZNE-20210811-A019.pdf								

Invoice No.	Invoice Date	Amount
PRP95633	8/31/2021	128.63



INVOICE

Date 12/01/2021

Invoice No.: 15927

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

Nicholas Simons

[Redacted]
4675 Marine Ave
Powell River, BC

Business No.: [Redacted]

Description	Amount
December 2021 Issue 1/4th page 53	445.00
G - GST @ 5%	
GST	22.25

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, Visa, Mastercard, direct deposit, or e-transfer

We do not accept in-person debit card transactions at this time.

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

All payments should be made to Southcott Communications

Southcott Communications GST: [Redacted]

Comment:	Total Amount	467.25
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Campaign No: 179448
 Campaign: Every Child Matters Feature 2021
 PO Number:

Invoice No: CRP100057
 Invoice Date: 9/24/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Nicholas Simons Mla
 ATTN: [REDACTED]
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No: [REDACTED]

Advertiser

Nicholas Simons Mla
 Brand: Nicholas Simons
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No: [REDACTED]

Please Remit Payment To

Coast Reporter
 Payable to: Coast Reporter
 P.O. Box 1388, Sechelt, BC V0N 3A0
 PH: 604-885-4811, Fax: 604-885-4818
 EM: npage@coastreporter.net

Payment Due

	Canadian Dollars
Currency	
Base Amount	260.00
Adjustments	-10.00
Gross Amount	250.00
Agency	0.00
Net Amount	250.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 262.50
Payment Due Date	10/24/2021

H.S.T./G.S.T. Registration No [REDACTED]

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 please email: npage@coastreporter.net
 Thank you.**

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Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Sep 24, 2021		Feature - 1/8 Page Horizontal (Colour)	Nicholas Simons-Every Child Matters Feature 2021	CRP - 1/8 Page Horizontal(4.79x3.18)	---	260.00	250.00	250.00
-- ADJUSTMENT --								Feature Rate Adjustment \$	-10.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2021/20210924/CRP001100-ZZZNE-20210924-A032.pdf								

Invoice No.	Invoice Date	Amount
CRP100057	9/24/2021	262.50

Campaign No: 187891
 Campaign: Monthly Message
 PO Number:

Invoice No: CRP107546
 Invoice Date: 10/29/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Nicholas Simons Mla
 ATTN: [REDACTED]
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No: [REDACTED]

Advertiser

Nicholas Simons Mla
 Brand: Nicholas Simons
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No: [REDACTED]

Please Remit Payment To

Coast Reporter
 Payable to: Coast Reporter
 P.O. Box 1388, Sechelt, BC V0N 3A0
 PH: 604-885-4811, Fax: 604-885-4818
 EM: npage@coastreporter.net

Payment Due

	Canadian Dollars
Currency	
Base Amount	324.00
Adjustments	-100.49
Gross Amount	223.51
Agency	0.00
Net Amount	223.51
Invoice Tax Amount: GST Collected (Fed Tax)	11.18
Pre-Paid Amount	0.00
Payment Amount Due	\$ 234.69
Payment Due Date	11/28/2021

H.S.T./G.S.T. Registration No: [REDACTED]

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 please email: npage@coastreporter.net
 Thank you.**

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Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Oct 29, 2021		1/6 Page Vertical (Colour)	Nicholas Simmons Monthly CR message REPEAT	CRP - 1/6 Page Vertical(3.13x6.57)	---	324.00	223.51	223.51
-- ADJUSTMENT --								Rate Adjustment \$	-100.49
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2021/20211029/CRP001100-ZZZZNE-20211029-A010.pdf								

Invoice No.	Invoice Date	Amount
CRP107546	10/29/2021	234.69

Campaign No: 282845
 Campaign: Remembrance Day Feature 2021
 PO Number:

Invoice No: CRP110053
 Invoice Date: 11/5/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Nicholas Simons Mla
 ATTN: [REDACTED]
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No: [REDACTED]

Advertiser

Nicholas Simons Mla
 Brand: Nicholas Simons
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No: [REDACTED]

Please Remit Payment To

Coast Reporter
 Payable to: Coast Reporter
 P.O. Box 1388, Sechelt, BC V0N 3A0
 PH: 604-885-4811, Fax: 604-885-4818
 EM: npage@coastreporter.net

Payment Due

	Canadian Dollars
Currency	
Base Amount	260.00
Adjustments	-10.00
Gross Amount	250.00
Agency	0.00
Net Amount	250.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 262.50
Payment Due Date	12/5/2021

H.S.T./G.S.T. Registration No: [REDACTED]

**If you would like to respond to this email,
 please email: npage@coastreporter.net
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Nov 05, 2021		Feature - 1/8 Page Horizontal (Colour)	Remembrance Day Feature 2021	CRP - 1/8 Page Horizontal(4.79x3.18)	---	260.00	250.00	250.00
-- ADJUSTMENT --								Feature Rate Adjustment \$	-10.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/CRP001100/2021/20211105/CRP001100-ZZZZNE-20211105-A042.pdf								

Invoice No.	Invoice Date	Amount
CRP110053	11/5/2021	262.50

Campaign No: 187891
 Campaign: Monthly Message
 PO Number:

Invoice No: CRP113971
 Invoice Date: 11/26/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Nicholas Simons Mla
 ATTN: [REDACTED]
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No: [REDACTED]

Advertiser

Nicholas Simons Mla
 Brand: Nicholas Simons
 5 - 4720 Sunshine Coast Highway
 Pier 17, Davis Bay
 Sechelt, BC V0N 3A2
 Account No: [REDACTED]

Please Remit Payment To

Coast Reporter
 Payable to: Coast Reporter
 P.O. Box 1388, Sechelt, BC V0N 3A0
 PH: 604-885-4811, Fax: 604-885-4818
 EM: npage@coastreporter.net

Payment Due

	Canadian Dollars
Currency	
Base Amount	324.00
Adjustments	-100.49
Gross Amount	223.51
Agency	0.00
Net Amount	223.51
Invoice Tax Amount: GST Collected (Fed Tax)	11.18
Pre-Paid Amount	0.00
Payment Amount Due	\$ 234.69
Payment Due Date	12/26/2021

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
 please email: npage@coastreporter.net
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Coast Reporter	Nov 26, 2021		1/6 Page Vertical (Colour)	Nicholas Simmons Monthly CR message REPEAT	CRP - 1/6 Page Vertical(3.13x6.57)	---	324.00	223.51	223.51
-- ADJUSTMENT --								<u>Rate Adjustment \$</u>	<u>-100.49</u>
TEARSHEET URL:	http://pdf.glaclermedia.ca/CRP001100/2021/20211126/CRP001100-ZZZZNE-20211126-A010.pdf								

Invoice No.	Invoice Date	Amount
CRP113971	11/26/2021	234.69

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 11/24/2021

Invoice no.: 51350

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 19, 2021	To Display Advertisement - Chanukah issue	5 cols x 10 Inch(s)	\$1,250.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,250.00
		taxes	\$62.50
		TOTAL	\$1,312.50

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

Shared by many MLAs
CO paid \$39.78

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Simons, Nicholas

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$608.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$169.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$778.00</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 2021**

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

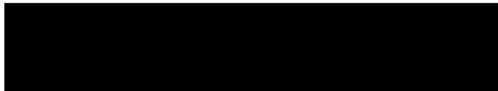
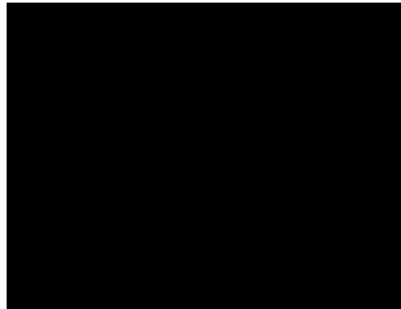
Canada Post / Postes Canada
TRAIL BAY PO
5745 TERED ST
SECHLT, BC VONOB0
GST/TPS#: [REDACTED]

Stamps

2021/11/24 [REDACTED] [REDACTED]
CC/CC105304 W/G2 TR712419

G 5%	1@9.20	\$9.20
P2020 BOOKLET OF 10		
SUBTL		\$9.20
GST		\$0.46
TOTAL		\$9.66
Debit Card		\$9.66
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
06132853331 SPONGETOWELS ULT	1	\$11.29	\$11.29 G
03700074834 DAWN ULT ORIG	1	\$3.79	\$3.79 G
SUBTOTAL		\$15.08	
GST		\$0.75	
PST		\$1.06	
TOTAL		\$16.89	
DEBIT		\$16.89	
CHANGE DUE		\$0.00	

You could be earning money back. Ask our cashier about our Loyalty Program.

Loyalty Level :
 Current Points : 0
 Today's Points : 151
 Bonus Points : 0

Items = 2

Receipt : 320074 Clk: 3372 Till: 2 11/24/2021 [REDACTED]

===== TRANSACTION RECORD =====

TYPE: Purchase
 INTERAC
 A0000002771010
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 11/24/2021 [REDACTED]
 REFERENCE #: 001216425
 ORDER #: 001801
 MERCHANT : 23329979 RF
 TERM : 012332997902
 TRANS #: 3200740
 EMPLOYEE:
 CASH REG:

00 APPROVED - THANK YOU

ACCT: Debit \$ 16.89

CARD TYPE: DP

Retain this copy for your record
 Customer Copy/Copie du client

[REDACTED]

Refunds Policy
 14 days with receipt
 Thank you
 Secheit IDA Pharmacy
 GST# [REDACTED]

Walmart *



STORE 3072
7100 ALBERNI ST.
POWELL RIVER, BC
V8A 6K9

604-486-9811

ST# 03072	OP# 009048	TE# 48	TR# 08694
TRAY	007169146879		\$17.47 E
DISH DRAINER	007169116057		\$17.97 E
	SUBTOTAL		\$35.44
	GST 5.0000%		\$1.77
	PST 7.0000%		\$2.48
	TOTAL		\$39.69
	MCARD TEND		\$39.69

MASTERCARD **** * RF 1
APPROVAL # 01636Z
REF # 132800249600
PAYMENT SERVICE - A
AID A0000000041010
TC 963786046863470C
TERMINAL # WHTKP004466
*NO SIGNATURE REQUIRED

11/24/21

CANADIAN TIRE #480

4720 JOYCE AVE POWELL RIVER BC V8A3B6
(604) 485-4649

PROOF OF PURCHASE REQUIRED FOR WARRANTY

GST # [REDACTED] PST# 1440-5627

REG #: 2 12/13/2021 [REDACTED] TRANS #: 77

OPERATOR #: 349 Float: 001

043-2794-6	URNEX NESP CLEA	\$	9.99
399-7715-0	SB NSPRSO VARIE	\$	42.99
	SUBTOTAL	\$	52.98
	GST 5%	\$	0.50
	PST 7%	\$	0.70
	TOTAL	\$	54.18
	VISA TEND	\$	54.18

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2021/12/13 [REDACTED]

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 462465

0000000031010

SCOTIABANK VISA

000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records



Invoice

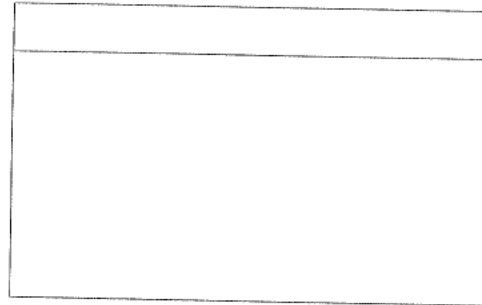


Customer No.	Date	Ticket #
	November 10, 2021	T1-126344

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:

NICHOLAS SIMONS
 NDP
 POWELL RIVER-SUNSHINE COAST
 VICTORIA, BC V8V 1X4
 (604) 485-1249



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100052	MLA Custom Christmas Cards	13.39	EACH	40.17

Subtotal:	40.17
GST:	2.01
PST:	2.81
Total:	44.99

Tender:	
A/R Charge	44.99
Net tender:	44.99

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

GST#

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Simons, Nicholas

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$965.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$420.55</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,386.25</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 2021**

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



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/13

20'	Undersize Vehi	45.75
1	Adult	13.75
	Fuel Rebate	0.30-
1	UH Savings	10.60-
1	Adult Savings	3.05-

Total 45.55

BCF Experience 45.55

*** **

CHANGE DUE

0.00

Receipt

Name: [REDACTED]

Address: British Columbia Canada

Phone: [REDACTED]

Email:

Guest Folio: [REDACTED]
Rate: Queen Deluxe
Check-In: 10/12/21
Check-Out: 10/13/21
Room Type: Queen Deluxe

10/12/21 [REDACTED]
Arrival Time:
Adult: 2
Child: 0

#	Item	Description	Nights / Qty	Rate	Price
1	2 Queen Deluxe	10/12/21	1	130.00	130.00
					Total: 130.00
					Sub Total: 130.00
					GST: 6.50
					PST: 10.40
					MRDT: 2.60
					Grand Total: 149.50 CAD
					Paid: 149.50
					Balance: 0.00

Payment Type	Amount	Receipt#	Date	Description
Visa	149.50		12 Oct 2021 [REDACTED]	[REDACTED]



Member Name: Nicholas Simons

Expense Description	Per Diem – Breakfast & Lunch Only
Vendor	CA
Amount	\$39.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Nicholas Simons

Expense Description	Per Diem – Lunch & Dinner Only
Vendor	CA
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 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

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	(\$203.36)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$759.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$555.80</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, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

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, 2021 to Dec. 31, 2021**

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

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **109-4675 MARINE AVE
POWELL RIVER, BC**
INVOICE DATE: **September 25, 2021**
DUE DATE: **October 18, 2021**

How to Contact Us:
Call 1-877-742-9249
or visit us at shawdirect.ca

Your Shaw Direct Satellite Invoice

SUMMARY OF YOUR ACCOUNT**Previous Charges and Payments**

Amount of Previous Invoice 45.92

Balance Carried Forward **Due Now** **\$45.92**

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

Current Charges (27-Sep-21 to 26-Oct-21) - see following pages for details

Current Monthly Services 41.00

Net GST [REDACTED] 2.05

Net PST 2.87

Total Current Charges due 18-Oct-21 \$45.92

TOTAL AMOUNT DUE \$91.84



Your TELUS Mobility Bill
October 09, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$90.77

New charges

Mobile services	\$84.72
GST / HST	\$3.27
PST	\$4.57

Total new charges\$92.56

Total due.....\$92.56

CO Paid \$90.78

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
Strn Terminal
Vancouver, BC
V6B 3C3

GST/HST# [REDACTED] QST# [REDACTED]

TEL US 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 Oct 09, 2021	Total if received by Nov 04, 2021 \$92.56
-----------------------------------	---------------------------	--



Your TELUS Mobility Bill

October 05, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$116.36

New charges

Mobile services	\$108.65	
GST / HST	\$3.40	
PST	\$4.75	
Total new charges		\$116.80

Total due\$116.80

CO paid \$116.36

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GST/HST# [REDACTED] GST# [REDACTED]

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 Oct 05, 2021	Total if received by Nov 01, 2021 \$116.80
-----------------------------------	---------------------------	---



Your TELUS Mobility Bill

November 05, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$116.80
This reflects payments of \$0.00

New charges

Mobile services	\$108.25
Other charges and credits	\$3.50
GST / HST	\$3.38
PST	\$4.73

Total new charges\$119.86

Total due.....\$236.66

Did you forget your payment? The balance of\$116.80 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 05, 2021 will be reflected on your next bill. If payment was already made, thank you.

CO paid \$116.36

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# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 05, 2021	Total if received by Nov 30, 2021 \$236.66
-----------------------------------	---------------------------	---



Your TELUS Mobility Bill

December 05, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.30
 This reflects payments of \$236.36

New charges

Mobile services	\$109.45
GST / HST	\$3.44
PST	\$4.81

Total new charges\$117.70

Total due.....\$118.00

Did you forget your payment? The balance of \$0.30 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 05, 2021 will be reflected on your next bill. If payment was already made, thank you.

CO paid \$116.36

Can we help?

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telus.com/support
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 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
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 Strn Terminal
 Vancouver, BC
 V6B 3C3

GST/HST# [REDACTED] QST# [REDACTED] 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 Dec 05, 2021	Total if received by Dec 31, 2021 \$118.00
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Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC
INVOICE DATE: November 25, 2021
DUE DATE: December 18, 2021

How to Contact Us:
Call 1-877-742-9249
or visit us at shawdirect.ca

Your Shaw Direct Satellite Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice 45.92

Balance Carried Forward **Due Now** **\$45.92**

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

Current Charges (27-Nov-21 to 26-Dec-21) - see following pages for details

Current Monthly Services 41.00

Net GST [REDACTED] 2.05

Net PST 2.87

Total Current Charges due 18-Dec-21 \$45.92

TOTAL AMOUNT DUE \$91.84

CO Paid: \$45.92

Satellite TV

NICOLAS SIMONS MLA

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 109-4675 MARINE AVE
POWELL RIVER, BC
INVOICE DATE: October 25, 2021
DUE DATE: November 17, 2021

How to Contact Us:
Call 1-877-742-9249
or visit us at shawdirect.ca

Your Shaw Direct Satellite Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		91.84
Payment Received - Thank You	27-Sep-21	-45.92
Payment Received - Thank You	19-Oct-21	-45.92

Balance Carried Forward **\$0.00**

Current Charges (27-Oct-21 to 26-Nov-21) - see following pages for details

Current Monthly Services		41.00
Net GST [REDACTED]		2.05
Net PST		2.87

Total Current Charges due 17-Nov-21 **\$45.92**

TOTAL AMOUNT DUE **\$45.92**



Your TELUS Mobility Bill

December 09, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$94.00
 This reflects payments of \$0.00

New charges

Mobile services	\$83.12
Other charges and credits	\$2.82
GST / HST	\$3.19
PST	\$4.46
Total new charges	\$93.59
Total due	\$187.59

charge \$90.77

Did you forget your payment? The balance of \$94.00 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 09, 2021 will be reflected on your next bill. If payment was already made, thank you.

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 Call toll-free 1-866-558-2273

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 Stn Terminal
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 V6B 3C3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 09, 2021	Total if received by Jan 04, 2022 \$187.59
-----------------------------------	---------------------------	---



Your TELUS Mobility Bill

November 09, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$92.56

New charges

Mobile services	\$83.52
Other charges and credits	\$2.78
GST / HST	\$3.21
PST	\$4.49

Total new charges\$94.00

Total due.....~~\$94.00~~

*charge
\$ 90.78*

CO Paid: \$90.77

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# [REDACTED]

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 Nov 09, 2021	Total if received by Dec 06, 2021 \$94.00
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