





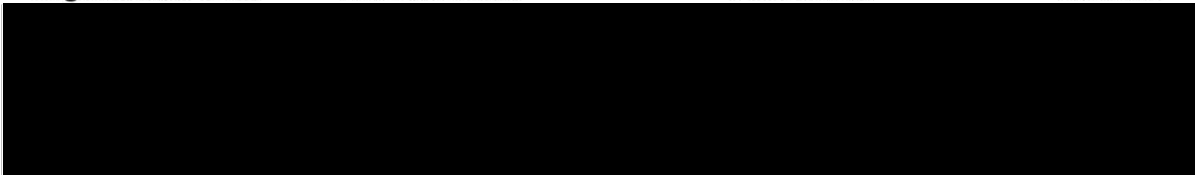
**Members Of The Legislative Assembly  
Travel Claim Form**


Claim Number: 34654  
 MLA Name: Simons, Nicholas VM150006 Claim Date: July 13, 2015  
 Constituency: Powell River - Sunshine Coast  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Date 7/21/15 Signature   
 Spending Authority Signature

SIDNEY TAXI  
 101-1852 CANSO ROAD  
 NORTH SAANICH BC

CARD \*\*\*\*\*  
 CARD TYPE VISA  
 DATE 2015/07/16  
 TIME 8084  
 RECEIPT NUMBER  
 CB5012450-001-001-516-0

PURCHASE AMOUNT \$59.25  
 TIP \$7.00  
 TOTAL

**\$66.25**

VISA CREDIT  
 A0000000031010  
 1BEA884A7A9825C7  
 0080008000-E800  
 OFD41DDAC5E93406  
 0080008000-F800

**APPROVED**

AUTH# 052043 01-027  
 THANK YOU

VICTORIA TAXI #11/#31  
 1020 DUNFORD AVENUE V9B2S5  
 VICTORIA BC  
 21095414  
 GH2109541401

\*\*\*\* PURCHASE \*\*\*\*  
 07-15-2015  
 Acct # \*\*\*\*\* C  
 Exp Date \*\*/\*\* Card Type VI  
 Name: NICHOLAS SIMONS  
 A0000000031010 VISA CREDIT

Trace # 2277  
 Inv. # 2326  
 Auth # 009132 RRN 001077007

Purchase \$59.35  
 Tip \$6.00  
 Total \$65.35

( 00 ) APPROVED-THANK YOU

YELLOW CAB CO LTD  
 1441 CLARK DR V5L3K9  
 VANCOUVER BC  
 21158659

|||| PURCHASE ||||  
 07-14-2015  
 Acct # \*\*\*\*\* C  
 Exp Date \*\*/\*\* Card Type VI  
 Name: NICHOLAS SIMONS  
 A0000000031010 VISA CREDIT

Trace # 020006  
 M21158659072  
 Inv. # 1  
 Auth # 023172 RRN 001162005

Purchase \$35.90  
 Tip \$5.50  
 Total \$41.40

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
13/07/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Nicholas Simons (M1a)  
Monday, July 13, 2015  
1 Passenger(s)

WCA [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 4733857

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN  
1.00 Sked 200 : Web Fare \$185.23 CDN  
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$9.77 GST

Grand Total \$205.00 CDN

### Payment Information:

visa \$205.00 CDN

Date/Time 13/07/2015 [REDACTED]  
Station HYWHCS03  
Terminal ID HYWHCC03  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$205.00  
Authorization 088704  
Trace Number 039001001047  
Response 00-001/APPROVED 088704

Plan.....: High Flyer Rewards  
Member....: [REDACTED]  
Total.....: [REDACTED]

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
15/07/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Nicholas Simons (M1a)  
Wednesday, July 15, 2015  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ South Vancouver (YVR)  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 4739079

1.00 Sked 500 : Carbon Offset \$0.50 CDN  
1.00 Sked 500 : Web Fare \$142.35 CDN  
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$7.15 GST

Grand Total \$150.00 CDN

### Payment Information:

Visa \$150.00 CDN

Date/Time 15/07/2015 [REDACTED]  
Station HYVRCS01  
Terminal ID HYVRCC01  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$150.00  
Authorization 041494  
Trace Number 038001001002  
Response 00-001/APPROVED 041494  
Chip Application VISA CREDIT  
Chip ID A0000000031010  
TVR/TSI 0080008000/F800

Plan.....: High Flyer Rewards  
Member....: [REDACTED]  
Total.....: [REDACTED]



Prime Rentals  
 5533 Sechelt Inlet Crescent  
 Sechelt BC V0N3A3  
 PH# 604 885-6422 FAX# 604 885-3889  
 Store Hours 08-05  
 Tax#:

**Rental In**

RA #: [REDACTED]  
 REPAIR ORDER: -  
 CLAIM:

Date/Time Out: 15/07/2015 @ [REDACTED]

Date/Time Due In: 16/07/2015 @ [REDACTED]

Nicholas Simons

[REDACTED]

Powell River BC [REDACTED]

DL# [REDACTED]

DOB [REDACTED]

PH# [REDACTED]

**CHARGE SUMMARY**

	Unit	Price	Amount
Hourly	0	\$59.95	\$0.00
Daily	1	\$54.95	\$54.95
Extra Daily	0	\$54.95	\$0.00
Weekly	0	\$354.95	\$0.00
Monthly	0	\$1,349.95	\$0.00
Extra Miles/KM	21	\$0.24	\$5.04
EST TOTAL TIME & MILEAGE			\$59.99
One Way Fee			
Gas			\$14.00

**ADDITIONAL AUTHORIZED DRIVER(S)**

**UNIT DETAILS**

Unit #: [REDACTED]  
 Model: [REDACTED]  
 LIC #: [REDACTED]  
 VIN #: [REDACTED]

Odometer In: 31120

Odometer Out: 30999

TOTAL MILES/KMs ALLOWED: 100

FUEL OUT: 8/8

FUEL IN: 8/8

RTI TO: None

VLF	\$3.00
GST	\$3.22
PST	\$4.41
PVRT	\$1.50

Discount	%0 = \$0.00
Traffic Tickets	\$0.00
TOTAL ESTIMATED CHARGES	\$86.12
Renter Payments	\$86.12

PRIME RENTALS  
 5533 SECHELT INLET CRES  
 SECHELT, BC V0N 3A3

XXXXXXXXXX [REDACTED] [REDACTED]

Merchant ID: 0000000000070997  
 Term ID: 02485917  
 11235110012

**FINES LOSS DAMAGE WAIVER (LDW)**  
 Inance \_\_\_\_\_ Credit Card Renter is  
 to pay Prime Rentals for all loss or  
 EVER INCURRED AND REGARDLESS OF  
 value of the Vehicle for each occurrence.  
 If driver violates any of the terms or  
 agreement, the Renter is responsible for all  
 fine and all loss or damage to Prime  
 Rental that Prime Rentals cannot interpret  
 as their vehicle insurance or credit card and  
 liability to confirm coverage with their  
 or credit card company for loss or  
 per

Late returns will be subject to additional charges \_\_\_\_\_  
 Fuel-\$10 Service plus \$2.00 per litre \_\_\_\_\_  
 This is a NO PETS/NO SMOKING vehicle charges will apply \_\_\_\_\_  
 LOSS DAMAGE WAIVER - DECLINED \_\_\_\_\_  
 LOSS DAMAGE WAIVER / CUBEVAN does not apply to overhead damage  
 This is renter's responsibility. \_\_\_\_\_

PreAuth Complete

VISA  
 XXXXXXXXXXXX [REDACTED]

Entry Method: Manual

Batch#: 000666

07/16/15

Ref#: 000073504663

Inv #: 001239 Appr Code: 073277

Total: \$ 86.12

Renter's Signature

Additional Driver #1

Additional Driver #2

**Total Payments**

Visa RA# [REDACTED] Charge 1 \$86.12

Customer Copy

Rental Agreement # [REDACTED]

Invoice # 15020719453



**Renter Information**

**Renter Name**  
NICHOLAS SIMONS

**Renter Address**  
[REDACTED]

**Rental Credits**  
1 credit has been awarded for this rental.

**Vehicle Information**

**License #** [REDACTED]  
**State/Province:** BC

**Vehicle Class Driven**  
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

**Vehicle Class Charged**  
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

**Odometer Mileage/Kilometers**  
**Starting:** 17107.0    **Ending:** 17152.0  
**Total:** 45.0

Thank you for renting with  
National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If  
you have a question or comment regarding  
your rental agreement please send it to  
customerservice@nationalcar.com

**Trip Information**

**Pickup**  
Mon, Jul 13 2015 [REDACTED]  
VICTORIA ARPT (YYJ) →  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CA

**Return**  
Tue, Jul 14 2015 [REDACTED]  
VICTORIA DWTN  
DOUGLAS ST (YYJ)  
767 DOUGLAS STREET  
VICTORIA, BC V8W2B4  
CA

**Rental Charges**

<b>Rental Rate</b>	2 day at \$33.95 / day	\$67.90
<b>Add-Ons</b>	Refueling Charge (\$2.72 / litre)	\$10.88
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$3.00
	Provincial Sales Tax (7.00%)	\$4.75
	Ca Goods/svces Tax B C (5.00%)	\$4.09
<b>Total</b>		<b>\$90.62</b>
(Subject to audit)		
	Amount charged on Jul 15 2015 to Visa [REDACTED]	(\$90.62)
<b>Amount Due</b>		(\$0.00)

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 10005  
Page # : 1 of 1

Arrival : 07-13-15  
Departure : 07-14-15

Mr Nicholas Simons  
[REDACTED]

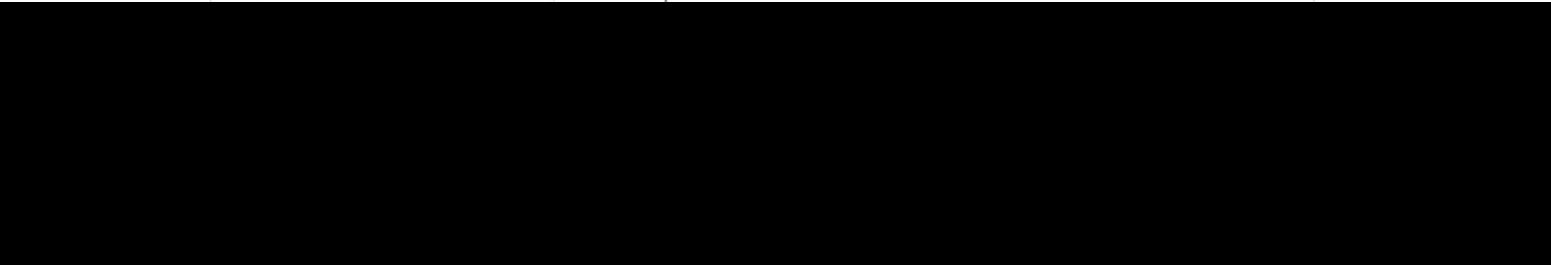
Date	Description	Additional Information	Charges	Credits
07-13-15	Room Charge - Provincial Govt		169.00	
07-13-15	Destination Marketing Fee		2.20	
07-13-15	Hotel Room Tax		17.12	
07-13-15	Room GST		8.56	
<b>Total</b>			<b>196.88</b>	<b>0.00</b>
<b>Balance Due</b>			<b>196.88</b>	

GST Summary

Room : 8.56  
F&B : 0.00  
Other : 0.00  
Total : 8.56

HST Summary

Room : 0.00  
F&B : 0.00  
Other : 0.00  
Total : 0.00





FLY! (1073051 AB LTD)  
 Air Taxi - Flight Instruction - Scenic Tours  
 P.O. Box 1295, Sechelt Airport, BC, V0N 3A0  
 604 740 1022 fly@dccnet.com



<b>Date</b>	July 15, 2015
<b>Flight</b>	Victoria to Sechelt

Passenger	Amount
Nicholas Simons	\$150.00

FLY!  
 4536 HILLTOP RD  
 SECHELT BC

**Total Fare** \$150.00  
**GST** \$7.50  
**Grand Total** \$157.50

CARD \*\*\*\*\*  
 CARD TYPE VISA  
 DATE 2015/07/16  
 TIME 4161  
 RECEIPT NUMBER  
 C84114936-001-001-314-0

PURCHASE  
 TOTAL  
 \$294.00

VISA CREDIT  
 A0000000031010  
 4AD06C020B7464D4  
 0080008000-E800  
 48B9DC52ACB9D2E1  
 0080008000-F800

**APPROVED**  
 AUTH# 036093 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

157.50  
 136.50  
 -----  
 294.00



FLY! (1073051 AB LTD)  
Air Taxi - Flight Instruction - Scenic Tours  
P.O. Box 1295, Sechelt Airport, BC, V0N 3A0  
604 740 1022 fly@dccnet.com



<b>Date</b>	July 16, 2015
<b>Flight</b>	Sechelt to Victoria

Passenger	Amount
Nicholas Simons	\$130.00

<b>Total Fare</b>	\$130.00
<b>[Redacted] GST</b>	\$6.50
<b>Grand Total</b>	\$136.50



**From:** Simons, Nicholas  
**Sent:** July-14-15 12:49 PM  
**To:** [REDACTED]  
**Subject:** Fw: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

FYI. I was approved for my leave. N

Nicholas Simons  
 Member of the Legislative Assembly  
 Powell River - Sunshine Coast

**From:** Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>  
**Sent:** Tuesday, July 14, 2015 12:44 PM  
**To:** Simons, Nicholas  
**Subject:** Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary



South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration [REDACTED]

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[REDACTED]	140.10	7.01	147.11	147.11	0.00

**Itinerary**

Leg	Date	From	To	Flight #	Status
1	14 Jul 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - POWELL RIVER	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Tax	Total
14 Jul 2015	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
14 Jul 2015	SIMONS, NICHOLAS	CLASSIC FARE	118.00	5.90	123.90
14 Jul 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
14 Jul 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
<b>Total</b>	140.10	7.01	147.11		

**Payments**

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
14 Jul 2015	VISA	nicholas simons	CC VI	147.11		2140158	098897

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34697  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** July 20, 2015  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** victoria  
**Trip Details:**

Date	Expenses	Amount
July 20, 2015	5(km)	\$2.60
July 16, 2015	Taxi	\$59.15 +
July 20, 2015	Airfare	\$179.66 ✓
July 20, 2015	Airfare - oneway	\$150.00 +
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	Accommodation Expenses	\$199.78 ?
July 21, 2015	Airfare - oneway Harbour Air-Victoria to Vancouver	\$150.00 +
July 21, 2015	MLA Per Diem - Victoria	\$61.00
July 22, 2015	Breakfast & Lunch only	\$39.50
July 22, 2015	Taxi	\$45.50 +
July 22, 2015	Taxi	\$37.40 +
July 22, 2015	Taxi	\$23.80 +
<b>Total Payable</b>		<b>\$1009.39</b>



Date 27 Jul 2015

Signature [REDACTED]

Simons, Nicholas VM150006  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34697

**MLA Name:** Simons, Nicholas VM150006

**Claim Date:** July 20, 2015

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 7/28/15

Signature   
Spending Authority Signature

# 34697

# Harbour Airplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
20/07/2015  
GST: [REDACTED]

## CUSTOMER COPY

### Booking Information:

Nicholas Simons (Mla)  
Monday, July 20, 2015  
1 Passenger(s)

Flight [REDACTED]  
[REDACTED] @ South Vancouver (YVR)  
[REDACTED] @ Victoria Harbour

Invoice #: 4745038

1.00 Sked 500 : Carbon Offset \$0.50 CDI  
1.00 Sked 500 : Web Fare- \$142.35 CDN  
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$7.15 GST  
Grand Total \$150.00 CDN

### Payment Information:

Visa \$150.00 CDN

# Harbour Airplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
21/07/2015  
GST: [REDACTED]

## CUSTOMER COPY

### Booking Information:

Nicholas Simons (Mla)  
Tuesday, July 21, 2015  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ South Vancouver (YVR)

Invoice #: 4748526

1.00 Sked 500 : Carbon Offset \$0.50  
1.00 Sked 500 : Web Fare- \$142.35  
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$7.15 GST  
Grand Total \$150.00 CDN

### Payment Information:

Visa \$150.00 CDN

Date/Time [REDACTED] 2015 [REDACTED]

#34697

July 16

July 22

BLUEBIRD CABS LTD.  
 CAB 38  
 2612 QUADRA ST. 2ND FLOOR  
 VICTORIA, BC V8T 4E4  
 250-382-2222

TERM ID: A0342463 BATCH#: 213  
 SHIFT#: 003

**Sale**  
 INV#: 000000015  
 VISA Chip  
 SEOH: 21300100101  
 Replication Label: VISA CREDIT  
 A0000000031010  
 00 00 00 00 00  
 00 00 00 00 00  
 00 00 00 00 00

Total: CAD\$ 59.15

APPROVED 051158  
 001-00  
 16-Jul -15

CUSTOMER COPY  
 VICTORIA'S FIRST CHOICE  
 THANK YOU

SALES DRAFT - CHARGES - FACTURE

NICHOLAS SIMONS  
 W02 107 119  
 POWELL RIVER TAXI

EXPIRY DATE CHECKED  
 DATE D'EXPIRATION VERIFIE

AUTHORIZATION NUMBER / NO D'AUTORISATION  
 07 22 15  
 3248501

BILL NO.-NO DE NOTE

AMOUNT / MONTANT	18 80
TIPS / POURBOIRE	5 00
TOTAL \$ CDN CAN	23 80

Signature du titulaire / Signature du titulaire  
 SHOWN TO CARD ISSUER WITH CARD ISSUER / ATTETEUR DE LA CARTE DU RE CONFORMEMENT A LA TARTE

VISA MasterCard

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION / CONSERVEZ CETTE COPIE DE VOTRE TRANSACTION

CUSTOMER COPY / COPIE DU CLIENT

RICHMOND TAXI #61  
 2440 SHELL RD V6X2P1  
 RICHMOND BC  
 20122952

iiii PURCHASE iiii  
 07-22-2015  
 Acct # [redacted] C  
 Exp Date 07/22 Card Type VI  
 Name: NICHOLAS SIMONS  
 A0000000031010 VISA CREDIT

Trace # 870003 Operator 001  
 FB2012295201  
 Inv # 1061  
 AMI # 039229 RRN 001772003

Purchase \$32.90  
 Tip \$4.50  
 Total \$37.40

(00) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

604-272-1111  
 Hope you have a nice ride  
 Book online  
 WWW.RichmondTaxi.ca  
 Book your Taxi through  
 Smart Phone/Iphone/Android  
 Free App download

YELLOW CAB CO LTD  
 1441 CLARK DR V5L3K9  
 VANCOUVER BC  
 21158659

iiii PURCHASE ii  
 07-22-2015  
 Acct # [redacted] C  
 Exp Date 07/22 Card Type VI  
 Name: NICHOLAS SIMONS  
 A000031010 VISA CREDIT

Trace # 940007  
 M21158659050  
 # 1  
 047276 RRN 001315007

Purchase \$39.50  
 Tip \$6.00  
 Total \$45.50

(00) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

July 22

July 22

#34697

**From:** Simons, Nicholas  
**Sent:** July-23-15 1:58 PM  
**To:** [REDACTED]  
**Subject:** Fw: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

This is the first part of my flight down to Victoria on the 20th. I switched to Harbour Air for the second portion of the flight. N

Nicholas Simons  
Member of the Legislative Assembly  
Powell River - Sunshine Coast

**From:** Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>  
**Sent:** Saturday, July 18, 2015 9:44 PM  
**To:** Simons, Nicholas  
**Subject:** Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary



South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

**RESERVATION CONFIRMATION**

**Passenger**

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[REDACTED]	171.10	8.56	179.66	179.66	0.00

**Itinerary**

Leg	Date	From	To	Flight #	Status
1	20 Jul 2015	[REDACTED] - POWELL RIVER	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

**Charges**

Date	Passenger	Description	Amount	Tax	Total
18 Jul 2015	SIMONS, NICHOLAS	ENCORE FARE	154.00	7.70	161.70
18 Jul 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
18 Jul 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
<b>Total</b>	171.10	8.56	179.66		

**Payments**

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
18 Jul 2015	VISA	Nicholas Simons	CC VI	179.66		2142456	096634

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

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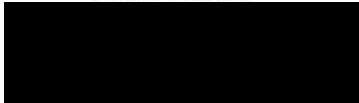
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- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)

# 34697



GOVT BC  
Mr Nicholas Simons



Room: [Redacted]  
Folio: [Redacted]  
Cashier: 6  
Arrival: 07-21-15  
Departure: 07-22-15  
Reference:

Date	Description	Additional Information	Charges	Credits
07-21-15	Room Charge		172.00	
07-21-15	Room GST		8.60	
07-21-15	Room Tax		13.76	
07-21-15	MRD Tax		3.44	
07-21-15	DMF		1.98	
07-22-15	Visa	XXXXXXXXXXXX [Redacted] XX/XX		199.78 ✓

Total	199.78	199.78
Balance Due	0.00	CDN

GST Summary	
Registration No	[Redacted]
Room	8.60
F&B	0.00
Other	0.00
<b>Total</b>	<b>8.60</b>

PST Summary	
Room	13.76
F&B	0.00
Other	0.00
<b>Total</b>	<b>13.76</b>

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34498  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** June 15, 2015  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Powell River      **Travel To:** Vancouver  
**Trip Details:** MLA Travel

Date	Expenses	Amount
June 15, 2015	5(km)	\$2.60
June 15, 2015	Accommodation Expenses	\$231.95
June 15, 2015	Airfare - oneway Pacific Coastal - Powell River to Vancouver	\$177.56
June 15, 2015	Car Rental National car rental June 15-17	\$223.39
June 15, 2015	Miscellaneous Expense TReO Port Mann bridge toll	\$3.00
June 15, 2015	MLA Per Diem	\$61.00
June 15, 2015	Parking Precise Park	\$10.00
June 16, 2015	Accommodation Expenses	\$243.49
June 16, 2015	MLA Per Diem	\$61.00
June 16, 2015	Parking [REDACTED]	\$41.00
June 17, 2015	airfare - round trip Pacific Coastal - Vancouver to Powell River return	\$396.07
June 17, 2015	MLA Per Diem <i>Laundry</i>	\$61.00
<b>Total Payable</b>		[REDACTED] <i>(35.07)</i> [REDACTED] <i>476.99</i>

Date 10 Jul 2015

Signature [REDACTED]

Simons, Nicholas VM150006  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34498

**MLA Name:** Simons, Nicholas VM150006

**Claim Date:** June 15, 2015

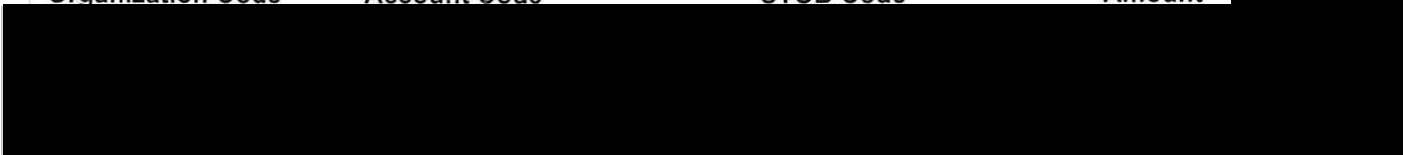
**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

Date	Expenses	Amount

### ACCOUNTS OFFICE USE ONLY

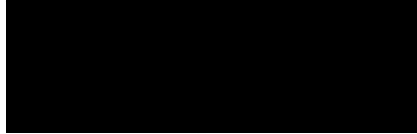
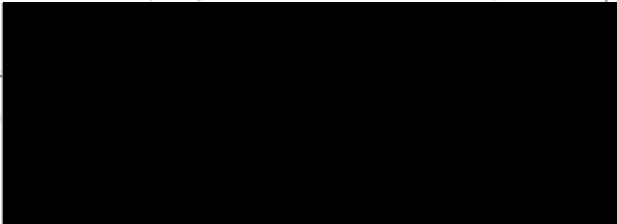
Organization Code	Account Code	STOB Code	Amount
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Date 7/20/15

Signature   
Spending Authority Signature

June 15  
15/11/15



Mr Nicholas Simons



# Receipt

Invoice date 6/16/2015  
Our reference  
GST Number

Guest Mr Nicholas Simons Arrival 6/15/2015 Departure 6/16/2015 Room

Date	Description	Quantity	Unit Price	Total ()
6/15/2015	Room Charge	1	169.00	169.00
6/15/2015	GST Taxes	1	8.56	8.56
6/15/2015	Room Tax 8%	1	13.70	13.70
6/15/2015	DMF @1.30% Plus Taxes	1	2.20	2.20
6/15/2015	Municipal Room Tax 2%	1	3.42	3.42

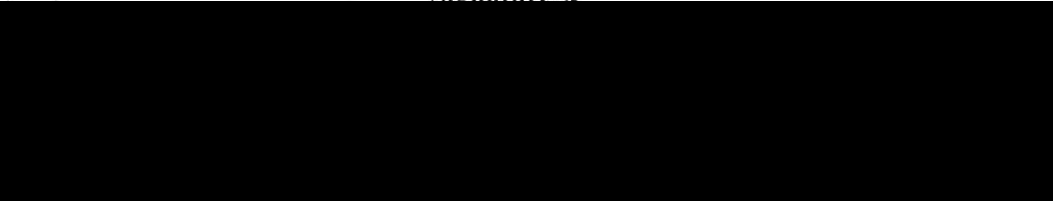


6/16/2015	Visa	<b>Total invoice</b>	
		<b>Total Paid</b>	
		<b>Total Due</b>	<b>0.00</b>

Total GST  
Total PST (Room)  
Total PST (Other)

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X



June 15-17

Rental Agreement # [REDACTED]

#34498

Invoice # 15020586354



Renter Information

Renter Name  
NICHOLAS SIMONS

Renter Address  
[REDACTED]

Rental Credits  
1 credit has been awarded for this rental.

Vehicle Information

License #: [REDACTED]  
State/Province: BC

Vehicle Class Driven  
Full Size 2/4 Door Car Auto A/C

Vehicle Class Charged  
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers  
Starting: 2569.0 Ending: 2831.0  
Total: 262.0

Thank you for renting with  
National Car Rental.  
We appreciate your business.

Please do not reply directly to this email. If  
you have a question or comment regarding  
your rental agreement please send it to  
customerservice@nationalcar.com

Trip Information

Pickup  
Mon, Jun 15 2015  
SOUTH TERMINAL AT  
YVR (YVR)  
NATIONAL CAR RENTAL  
3866 MCDONALD RD S  
RICHMOND, BC V7B1L8  
CA

Return  
Thu, Jun 18 2015  
VANCOUVER INTL  
ARPT MAIN (YVR)  
NATIONAL CAR RENTAL  
3866 MC DONALD RD  
RICHMOND, BC V7B1L8  
CA

Rental Charges

Rental Rate	3 day at \$51.90 / day	\$155.70
Add-Ons	Refueling Charge (\$1.97 / litre)	\$35.46
Mileage	600 Free Miles	Included
Taxes and Fees	Premium Location Fee 17.75 Pct (17.75%)	\$0.00
	Vehicle License Fee .94/day	\$0.00
	Pvrt Bc 1.50/day	\$4.50
	Premium Location Fee 17.75 Pct (17.75%)	\$6.29
	Provincial Sales Tax (7.00%)	\$11.34
	Ca Goods/svces Tax B C (5.00%)	\$10.10
<b>Total</b>		<b>\$223.39</b>
(Subject to audit)		
Amount charged on Jun 18 2015 to Visa [REDACTED]		(\$223.39)
<b>Amount Due</b>		<b>(\$0.00)</b>

74.46/day.

#34498  
June 15

**From:** Simons, Nicholas  
**Sent:** June 10, 2015 8:44 PM  
**To:** [REDACTED]  
**Subject:** Fw: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary

FYI for this coming Monday. N

Nicholas Simons  
Member of the Legislative Assembly  
Powell River - Sunshine Coast

**From:** Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>  
**Sent:** Wednesday, June 10, 2015 8:37 PM  
**To:** Simons, Nicholas  
**Subject:** Pacific Coastal Airlines - Reservation [REDACTED] Itinerary

# Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration [REDACTED]

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[REDACTED]	169.10	8.46	177.56	177.56	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	15 Jun 2015	[REDACTED] POWELL RIVER	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

### Charges

Date	Passenger	Description	Amount	Tax	Total
10 Jun 2015	SIMONS, NICHOLAS	ENCORE FARE	152.00	7.60	159.60
10 Jun 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
10 Jun 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
<b>Total</b>	169.10	8.46	177.56		

### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
10 Jun 2015	VISA	Nicholas Simons	CC V	177.56		2122881	013478

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

June 21 5  
#34498

[Redacted]

**From:** TReO <donotreply@treo.ca>  
**Sent:** June 21, 2015 5:44 PM  
**To:** [Redacted]  
**Subject:** Payment Receipt

**TReO Port Mann**  
2nd floor, 1500 Woolridge St  
Coquitlam, BC, V3K 0B9  
Visit: [www.treo.ca](http://www.treo.ca)  
GST: [Redacted]  
[604-516-8736](tel:604-516-8736)

21-Jun-2015 [Redacted]

**LICENCE PLATE:** [Redacted]  
**PROVINCE:** BC  
**PAYMENT TYPE:** CARD  
**CARD TYPE:** VISA  
**CARD ID:** \*\*\*\*\* [Redacted]

**RECEIPT #:** [Redacted]

---

**AMOUNT PAID:** \$3.00

---

Thank you for your payment. Please keep this receipt for your records.

#34498

June 15

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
5/26/15	[REDACTED]	\$ 10.00

CREDIT CARD NUMBER

[REDACTED]

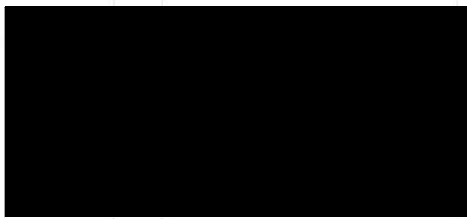


RECEIPT

[REDACTED]

#34498

June 16



Nicholas Simons  
501 Belleville St  
201  
Victoria, BC V8V 1X4  
Canada

Page Number : 1  
Guest Number : [Redacted]  
Folio ID : A  
Arrive Date : 16-JUN-15  
Depart Date : 17-JUN-15  
No. Of Guest : 1  
Room Number : [Redacted]  
[Redacted] :



Tax ID : [Redacted]  
[Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUN-15	[Redacted]	Room Charge	209.00	
16-JUN-15	[Redacted]	HRT(10% Net Room & DMF)	21.17	
16-JUN-15	[Redacted]	GST(5% Net Room & DMF)	10.59	
16-JUN-15	[Redacted]	Destination Mktg Fee	2.73	
17-JUN-15	VI	Visa-CDN Funds		-243.49
		** Total	243.49	-243.49
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Tax summary for your stay:	Amount (CAD)
Goods and Services Tax 5%	10.59
Hotel Room Tax (HRT) 10%	21.17
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	31.76

# Pacific Coastal AIRLINES®

*June 17 / 18*  
*#34498*

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864  
www.pacificcoastal.com Tax Registration [REDACTED]

## RESERVATION CONFIRMATION

### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[REDACTED]	377.20	18.87	396.07	396.07	0.00

### Itinerary

Leg	Date	From	To	Flight #	Status
1	17 Jun 2015	[REDACTED] VANCOUVER - South Terminal	[REDACTED] POWELL RIVER	[REDACTED]	CONFIRMED
2	18 Jun 2015	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

### Charges

Date	Passenger	Description	Amount	Tax	Total
30 May 2015	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
30 May 2015	SIMONS, NICHOLAS	ENCORE FARE	152.00	7.60	159.60
30 May 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
30 May 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
30 May 2015	SIMONS, NICHOLAS	ENCORE FARE	186.00	9.30	195.30
30 May 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
30 May 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
<b>Total</b>			<b>377.20</b>	<b>18.87</b>	<b>396.07</b>

### Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
30 May 2015	VISA	Nicholas Simons	CC VI	396.07	2117093	067504

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.  
Aircraft Type subject to change without notice.



#34498

June 16



RCPT# 22046  
06/17/15 [REDACTED] LH 1 AM 3 Txn# 57596  
06/16/15 [REDACTED] In 06/17/15 [REDACTED] Out  
TKT# 588914  
DAILY RATE \$ 41.00  
Total Fee \$ 41.00  
CASH PAID \$ 41.00-  
Cash Tender \$ 41.00  
Change Due \$ 0.00  
PRICES INCLUDE  
21 PERCENT LEVY  
5 PERCENT GST AND  
5 PERCENT GST ON LEVY



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34497  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** June 18, 2015  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** Speaker Authorized Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Powell River      **Travel To:** Vancouver  
**Trip Details:** Speaker's approval to attend Alliance for Arts & Culture 2015

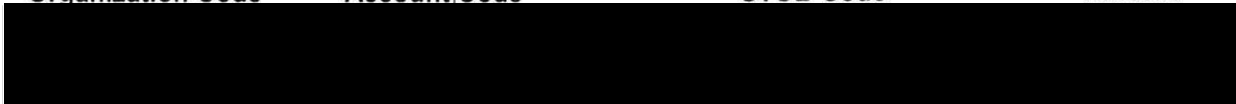
Date	Expenses	Amount
June 18, 2015	Conference Fees Expenses Alliance for Arts & Culture 2015, Vancouver	\$204.75
<b>Total Payable</b>		<b>\$204.75</b>

Date 22 Jun 2015

Signature [REDACTED]  
 Simons, Nicholas VM150006  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/20/15

Signature [REDACTED]  
 Spending Authority Signature

- Approved -

June 18/19  
# 34497

**From:** Alliance for Arts + Culture <info=allianceforarts.com@squarespace.com> on behalf of Alliance for Arts + Culture <info@allianceforarts.com>  
**Sent:** May 13, 2015 10:55 AM  
**To:** [Redacted]  
**Subject:** Alliance for Arts + Culture: New Order Received [Redacted]

\* Speaker 15  
Request to joined  
May 13

## Order Received:

[Redacted]

Thank you for your payment to the Alliance for Arts + Culture. Once your order has been reviewed and approved by our staff, we will send you a notification email. Your order confirmation is below.

Order Number: [Redacted] placed on May 13, 2015 10:55AM PDT)

Questions? Contact us at 604.681.3535 or [info@allianceforarts.com](mailto:info@allianceforarts.com).

### BILLED TO:

Nicholas Simons  
201-501 Belleville St  
Victoria, BC, V8V 1X4  
Canada  
CC: XXXX [Redacted]

[Redacted]

ITEM	SKU	PRICE	QTY	SUBTOTAL
<b>Arts Summit 2015 Non-Member</b> Name: Nicholas Simons Job Title: MLA, Arts & Culture spokesperson Organization: NDP Caucus Contact Email: [Redacted] Contact Phone Number: [Redacted] Website: N/A Arts Summit Contact List: Yes	SQ6950577	\$195.00 CAD	1	\$195.00 CAD
Subtotal				\$195.00 CAD
GST (5.00%)				\$9.75 CAD
<b>Grand Total</b>				<b>\$204.75 CAD</b>

### ADDITIONAL INFORMATION

Name: Nicholas Simons



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34588  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** June 18, 2015  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Powell River      **Travel To:** Vancouver  
**Trip Details:** Attending Creative BC Conference

Date	Expenses	Amount
June 18, 2015	5(km)	\$2.60
June 18, 2015	Accommodation Expenses	\$220.78
June 18, 2015	Car Rental National - 2 days	\$165.61
June 18, 2015	Miscellaneous Expense TReO Port Mann charge	\$6.00
June 18, 2015	MLA Per Diem	\$61.00
June 18, 2015	Parking Precise Park	\$5.00
June 18, 2015	Parking Imperial Parking	\$10.00
June 19, 2015	Accommodation Expenses	\$220.78
June 19, 2015	MLA Per Diem	\$61.00
June 19, 2015	Parking Imperial parking	\$10.00
<b>Total Payable</b>		<b>\$762.77</b>

Date 10 Jul 2015

Signature [REDACTED]

I, Simons, Nicholas VM150006  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 34588

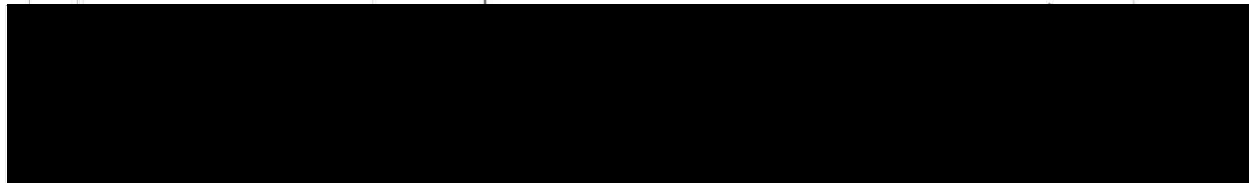
**MLA Name:** Simons, Nicholas VM150006

**Claim Date:** June 18, 2015

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

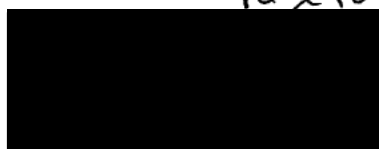
Organization Code	Account Code	STOB Code	Amount
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Date 7/20/15

Signature   
Spending Authority Signature

#34588  
June 18-19  
Page 1 of 2

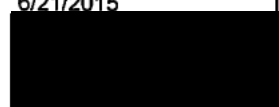


Nicholas Simons



# Invoice

Invoice date 6/21/2015  
Invoice number  
Our reference  
GST Number



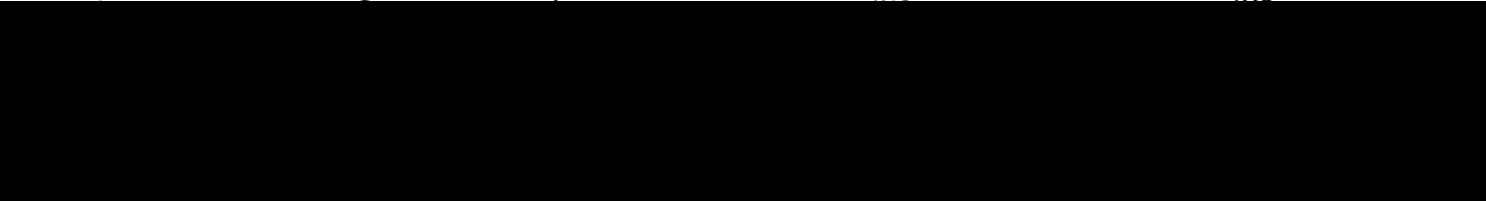
Guest Mr Nicholas Simons Arrival 6/18/2015 Departure 6/21/2015 Room



Date	Description	Quantity	Unit Price	Total ()
6/18/2015	Room Charge	1	169.00	169.00
6/18/2015	GST Taxes	1	8.56	8.56
6/18/2015	Room Tax 8%	1	13.70	13.70
6/18/2015	DMF @1.30% Plus Taxes	1	2.20	2.20
6/18/2015	Municipal Room Tax 2%	1	3.42	3.42
6/18/2015	Parking	1	23.81	23.81
6/18/2015	GST Taxes Parking	1	1.19	1.19



6/19/2015	Room Charge	1	169.00	169.00
6/19/2015	GST Taxes	1	8.56	8.56
6/19/2015	Room Tax 8%	1	13.70	13.70
6/19/2015	DMF @1.30% Plus Taxes	1	2.20	2.20
6/19/2015	Municipal Room Tax 2%	1	3.42	3.42
6/19/2015	Parking	1	23.81	23.81
6/19/2015	GST Taxes Parking	1	1.19	1.19



6/21/2015 Visa

Total invoice

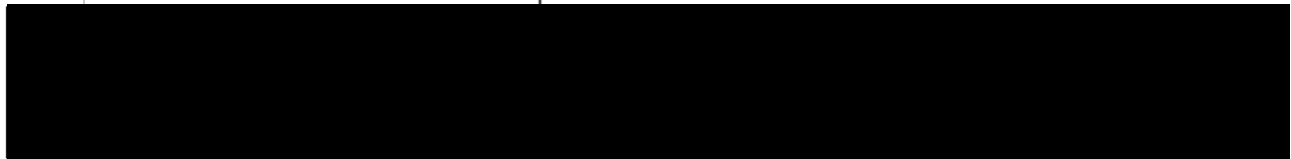


441.56

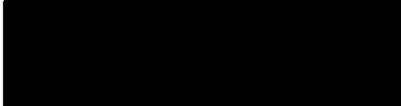
Subtotal



= 220.78/night



Nicholas Simons



# Invoice

Invoice date 6/21/2015  
Invoice number [Redacted]  
Our reference [Redacted]  
GST Number [Redacted]

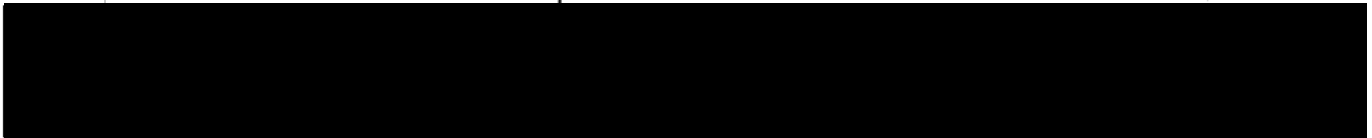
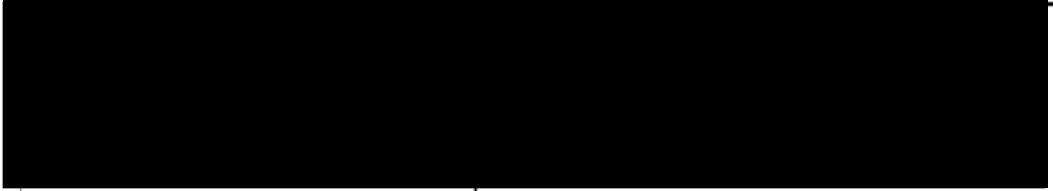
Date	Description	Quantity	Unit Price	Total ()
			Total Paid	[Redacted]
			Total Due	0.00

441.50

Total GST [Redacted]  
Total PST (Room) [Redacted]  
Total PST (Other) [Redacted]

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association I pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X



#34588  
June 18-20

Rental Agreement # [REDACTED]  
Invoice # 15020599127



**Renter Information**

Renter Name  
NICHOLAS SIMONS  
  
Renter Address  
[REDACTED]

**Vehicle Information**

License # [REDACTED]  
State/Province: BC  
  
Vehicle Class Driven  
Full Size 2/4 Door Car Auto A/C  
  
Vehicle Class Charged  
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C  
  
Odometer Mileage/Kilometers  
Starting: 435.0 Ending: 535.0  
Total: 100.0

Thank you for renting with  
National Car Rental.  
We appreciate your business.  
  
Please do not reply directly to this email. If  
you have a question or comment regarding  
your rental agreement please send it to  
customerservice@nationalcar.com

**Trip Information**

Pickup  Thu, Jun 18 2015 [REDACTED]  
SOUTH TERMINAL AT YVR (YVR)  
NATIONAL CAR RENTAL  
3866 MCDONALD RD S  
RICHMOND, BC V7B1L8  
CA  
  
Return  Sat, Jun 20 2015 [REDACTED]  
SOUTH TERMINAL AT YVR (YVR)  
NATIONAL CAR RENTAL  
3866 MCDONALD RD S  
RICHMOND, BC V7B1L8  
CA

**Rental Charges**

Rental Rate	2 day at \$51.90 / day	\$103.80
Add-Ons	Refueling Charge (\$2.06 / litre)	\$36.99
Mileage	400 Free Miles	Included
Taxes and Fees	Premium Location Fee 17.75 Pct (17.75%)	\$0.00
	Vehicle License Fee .94/day	\$0.00
	Pvrt Bc 1.50/day	\$3.00
	Premium Location Fee 17.75 Pct (17.75%)	\$6.57
	Provincial Sales Tax (7.00%)	\$7.73
	Ca Goods/svces Tax B C (5.00%)	\$7.52

**Total** **\$165.61**  
(Subject to audit)  
Amount charged on Jun 20 2015 to Visa [REDACTED] **(\$165.61)**  
**Amount Due** **(\$0.00)**



#34588

June 18

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
12/16/15	[REDACTED]	\$ 5.00

CREDIT CARD NUMBER  
[REDACTED]

**PRECISE PARKLINK™**

**RECEIPT** [REDACTED]

June 18

June 19

PLACE FACE UP ON DASH  
Imperial Parking

www.impark.com

Expiration Date/Time

**JUN 18, 2015**

Purchase Date/Time: [REDACTED] Jun 18, 2015  
 Total Due: \$10.00 Rate: \$10.00 - Until [REDACTED]  
 Total Paid: \$10.00 Payment Type: Card  
 Ticket #: 00014937  
 S/N #: 500013351335  
 Setting: Lot [REDACTED]  
 Mach Name: Meter 1

Card #\*\*\*\* [REDACTED] Visa  
 Auth #: 065079

Thank You!

PLACE FACE UP ON DASH  
Imperial Parking

www.impark.com

Expiration Date/Time

**JUN 19, 2015**

Purchase Date/Time: [REDACTED] Jun 19, 2015  
 Total Due: \$10.00 Rate: \$10.00 - Until [REDACTED]  
 Total Paid: \$10.00 Payment Type: Card  
 Ticket #: 00014961  
 S/N #: 500013351335  
 Setting: Lot [REDACTED]  
 Mach Name: Meter 1

Card #\*\*\*\* [REDACTED] Visa  
 Auth #: 000063

Thank You!

EIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

#34588  
June 18

**From:** TReO <donotreply@treo.ca>  
**Sent:** June 21, 2015 5:48 PM  
**To:** [REDACTED]  
**Subject:** Payment Receipt

**TReO Port Mann**  
2nd floor, 1500 Woolridge St  
Coquitlam, BC, V3K 0B9  
Visit: [www.treo.ca](http://www.treo.ca)  
GST: [REDACTED]  
604-516-8736

21-Jun-2015 [REDACTED]

LICENCE PLATE: [REDACTED]  
PROVINCE: BC  
PAYMENT TYPE: CARD  
CARD TYPE: VISA  
CARD ID: \*\*\*\*\* [REDACTED]

RECEIPT #: [REDACTED]

AMOUNT PAID: \$6.00

Thank you for your payment. Please keep this receipt for your records.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34593  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** June 21, 2015  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Victoria  
**Trip Details:** To Victoria and then return to Powell River

Date	Expenses	Amount
June 21, 2015	Airfare Harbour Air - Vancouver to Victoria	\$176.00
June 21, 2015	Dinner Only - Victoria	\$36.00
<b>Total Payable</b>		<b>\$212.00</b>

Date 10 Jul 2015

Signature

[REDACTED SIGNATURE]

Simons, Nicholas VM150006  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 7/20/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

#34593.

June 21

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)

6/21/2015 [REDACTED]  
GST: [REDACTED]

## CUSTOMER COPY

### Booking Information:

Nicholas Simons (Mla)  
Sunday, June 21, 2015  
1 Passenger(s)

Flight [REDACTED] Twin Otter  
Departs [REDACTED] Vancouver Harbour  
Arrives [REDACTED] Victoria Harbour

## Invoice #: 4705708

) Sked 200 : Carbon Offset \$0.50 CDN  
E ) Sked 200 : VHFC Terminal \$9.50 CDN  
J Sked 200 : Saver Web Far \$157.61 CDN

Goods and Services Tax \$8.39 GST  
and Total \$176.00 CDN

### Payment Information:

Visa \$176.00 CDN

Date/Time.....: 6/21/2015 [REDACTED]  
Terminal.....: HACCKH10  
Action.....: Purchase  
Card Type.....: VISA  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$176.00  
Authorization.....: 094205  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 09420)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34595  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** June 22, 2015  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Powell River  
**Trip Details:** MLA Travel

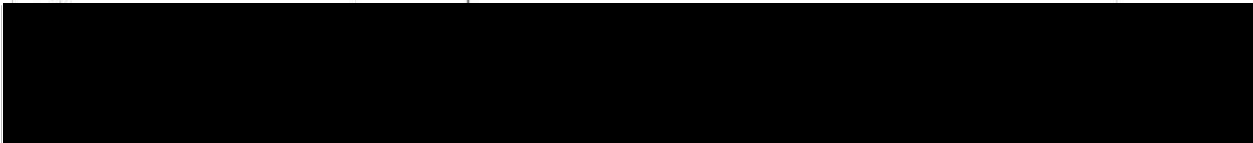
Date	Expenses	Amount
June 22, 2015	20(km)	\$10.40
June 22, 2015	118(km)	\$61.36
June 22, 2015	Airfare - oneway Harbour Air - Victoria to Vancouver	\$205.00 ✕
June 22, 2015	Ferry HSB to Langdale	\$52.55 ✓
June 22, 2015	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$390.31</b>

Date 10 Jul 2015

Signature [REDACTED]  
 Simons, Nicholas VM150006  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 7/20/15

Signature [REDACTED]  
 Spending Authority Signature

June 22  
10 & 2



**From:** reservation@harbourair.com  
**Sent:** July 10, 2015 11:11 AM  
**To:** [Redacted]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!

# 34595



Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account
---------------------	---------------	------------------	--------------------	------------

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!  
Harbour Air Team

Customer Information	
Account	HAS # [Redacted]
	Name Nicholas Simons
	Company Mla

Booking # [Redacted]	
Monday, June 22, 2015	Invoice #4703499
	Sked 200 : Carbon Offset \$0.50
Flight [Redacted] Twin Otter	Sked 200 : VHFC Terminal Fee \$9.50

June 22  
2 of 2  
# 34595

<b>Victoria Harbour Vancouver Harbour</b>  <b>35 minutes</b>  <b>KK-Confirmed</b>  <b>1 Passenger(s) - Regular Fare</b> <b>. Nicholas Simons</b>  <b><u>Add to Calendar</u></b>	Sked 200 : Web Fare-	\$185.23
	+ Goods and Services Tax	\$9.77
	Billing	\$195.23
	Taxes	\$9.77
	<b>Grand Total</b>	<b>\$205.00</b>
	Visa	\$205.00
	Date / Time	June 22, 2015 @ [REDACTED] AM
	Summary	#**** * [REDACTED]
	Name	SIMONS/NICHOLAS
	Expiration	[REDACTED]
Authorization	009229	
High Flyer Rewards	[REDACTED]	
Member	[REDACTED]	

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

### Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- Check in time is **25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or

June 22  
#34595

**PURCHASE**



2015/06/22  
Horseshoe Bay  
to  
Langdale  
**PURCHASE**

20'	Undersize Vehi	53.00
1	Adult	15.85
1	UH Savings	12.25-
1	Adult Savings	3.45-
	Fuel Rebate	0.60-
	<b>Total</b>	<b>52.55</b>
	BCF Experience	52.55
	*** **	
	CHANGE DUE	0.00
	Today's Savings	15.70

Stored Value  
Savings **NEW** Savings  
Balance

**LANE 09**

HSB 22 Jun 2015

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34738  
**MLA Name:** Simons, Nicholas VM150006  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Powell River  
**Trip Details:** MLA Travel

**Claim Date:** July 27, 2015



**Travel To:** Victoria

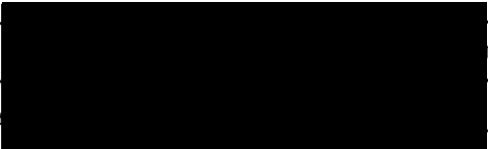
Date	Expenses	Amount
July 27, 2015	5(km)	\$2.60
July 27, 2015	5(km)	\$2.60
June 17, 2015	Parking Re: Claim # 34498, Receipt for parking misplaced	\$10.00 ✓
July 22, 2015	Parking Re: claim # 34595, Parking June 22, receipt misplaced	\$16.00 ✓
July 27, 2015	Airfare - oneway Harbour Air - Vancouver - Victoria	\$150.00 ✓
July 27, 2015	Airfare - oneway Pacific Coastal - Powell River to Vancouver	\$215.36 ✓
July 27, 2015	Airfare - oneway pacific Coastal - Vancouver to Powell River	\$199.61 ✓
July 27, 2015	Airfare - oneway Harbour Air - Victoria to Vancouver	\$150.00 ✓
July 27, 2015	Car Rental National car rental	\$54.50 ✓
July 27, 2015	MLA Per Diem - Victoria	\$61.00 ✓
July 28, 2015	Parking Precise park	\$5.00 ✓
<b>Total Payable</b>		<b>\$866.67</b>





**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 34738  
 MLA Name: Simons, Nicholas VM150006 Claim Date: July 27, 2015  
 Constituency: Powell River - Sunshine Coast  
 Type Of Trip: MLA Travel

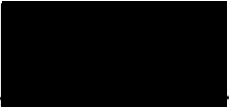
Date	Expenses	Amount
Date 28 Jul 2015	Signature 	

*Simons, Nicholas VM150006  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
			

Date 7/31/15

Signature   
 Spending Authority Signature

July 28

# 34738

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

2007

EXPIRATION TIME



AMOUNT PAID

\$ 5.99



PRECISE  
PARKLINK™

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.  
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION

# 34738  
July 27

Rental Agreement # [REDACTED]  
Invoice # 15020786497



**Renter Information**

**Renter Name**  
NICHOLAS SIMONS

**Renter Address**  
[REDACTED]

**Rental Credits**  
1 credit has been awarded for this rental.

**Vehicle Information**

**License #** [REDACTED]  
**State/Province:** BC

**Vehicle Class Driven**  
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

**Vehicle Class Charged**  
COMPACT 2/4 DOOR AUTOMATIC A/C

**Odometer Mileage/Kilometers**  
Starting: 17892.0 Ending: 17946.0  
Total: 54.0

Thank you for renting with  
National Car Rental.  
We appreciate your business.

Please do not reply directly to this email. If  
you have a question or comment regarding  
your rental agreement please send it to  
customerservice@nationalcar.com

**Trip Information**

**Pickup**  
 Mon, Jul 27 2015 [REDACTED]  
VICTORIA DWTN  
DOUGLAS ST (YYJ)  
767 DOUGLAS STREET  
VICTORIA, BC V8W2B4  
CA

**Return**  
 Mon, Jul 27 2015 [REDACTED]  
VICTORIA DWTN  
DOUGLAS ST (YYJ)  
767 DOUGLAS STREET  
VICTORIA, BC V8W2B4  
CA

**Rental Charges**

<b>Rental Rate</b>	1 day at \$31.95 / day	\$31.95
<b>Add-Ons</b>	Refueling Charge (\$2.72 / litre)	\$16.32
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Veh Lic Fee Recovery 1.80/day	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Provincial Sales Tax (7.00%)	\$2.24
	Ca Goods/svces Tax B C (5.00%)	\$2.49
<b>Total</b>		<b>\$54.50</b>
(Subject to audit)		
Amount charged on Jul 27 2015 to Visa [REDACTED]		(\$54.50)
<b>Amount Due</b>		(\$0.00)

July 27.  
1/2  
#34738

**From:** reservation@harbourair.com  
**Sent:** July 25, 2015 1:52 PM  
**To:** [Redacted]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!  
Harbour Air Team

Customer Information	
Account	HAS # [Redacted]
	Name Nicholas Simons
	Company Mla

Booking [Redacted]	
Monday, July 27, 2015	Invoice #4754704
	Sked 500 : Carbon Offset \$0.50
Flight [Redacted]	Sked 500 : Web Fare- \$142.35

<p>South Vancouver (YVR)</p> <p>Victoria Harbour</p> <p>30 minutes</p> <p>KK-Confirmed</p> <p>1 Passenger(s) - Regular Fare</p> <p>Nicholas Simons</p> <p><a href="#">Add to Calendar</a></p>	<table> <tr> <td>+ Goods and Services Tax</td> <td>\$7.15</td> </tr> <tr> <td>Billing</td> <td>\$142.85</td> </tr> <tr> <td>Taxes</td> <td>\$7.15</td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>\$150.00</b></td> </tr> </table>	+ Goods and Services Tax	\$7.15	Billing	\$142.85	Taxes	\$7.15	<b>Grand Total</b>	<b>\$150.00</b>
+ Goods and Services Tax	\$7.15								
Billing	\$142.85								
Taxes	\$7.15								
<b>Grand Total</b>	<b>\$150.00</b>								

July 27  
2/2

#34738

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click [here](#).

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

### Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be

July 27  
#34738

# Pacific Coastal

## AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864  
www.pacificcoastal.com Tax Registration: [REDACTED]

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[REDACTED]	205.10	10.26	215.36	215.36	0.00

#### Itinerary

Leg	Date	From	To	Flight #	Status
1	27 Jul 2015	[REDACTED] POWELL RIVER	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Tax	Total
25 Jul 2015	SIMONS, NICHOLAS	ENCORE FARE	188.00	9.40	197.40
25 Jul 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
25 Jul 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
<b>Total</b>			<b>205.10</b>	<b>10.26</b>	<b>215.36</b>

#### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
23 Jul 2015	VISA	Nicholas Simons	CC VI	179.66		2145111	040772
25 Jul 2015	VISA	NICHOLAS SIMONS	CC VI	35.70		2146377	032224

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

July 27

#34738

**From:** Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>  
**Sent:** July 25, 2015 1:58 PM  
**To:** Simons, Nicholas  
**Subject:** Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary



South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration # [REDACTED]

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[REDACTED]	190.10	9.51	199.61	199.61	0.00

#### Itinerary

Leg	Date	From	To	Flight #	Status
1	27 Jul 2015	[REDACTED] VANCOUVER - South Terminal	[REDACTED] POWELL RIVER	[REDACTED]	CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Tax	Total
25 Jul 2015	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
25 Jul 2015	SIMONS, NICHOLAS	ENCORE FARE	168.00	8.40	176.40
25 Jul 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
25 Jul 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
<b>Total</b>	190.10	9.51	199.61		

#### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
25 Jul 2015	VISA	Nicholas Simons	CC VI	199.61		2146380	084996

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

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Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.



July 27.

1/a

# 347 38

**From:** reservation@harbourair.com  
**Sent:** July 25, 2015 1:57 PM  
**To:** Simons, Nicholas  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account
---------------------	---------------	------------------	--------------------	------------

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!  
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Nicholas Simons
	Company Mla

Booking	
Monday, July 27, 2015	Invoice #4754714
Flight [REDACTED]	Sked 500 : Carbon Offset \$0.50
	Sked 500 : Web Fare- \$142.35

July 27  
2/2

#34738

<b>Victoria Harbour</b>	+ Goods and Services Tax	\$7.15
<b>South Vancouver</b>		
<b>(YVR)</b>	Billing	\$142.85
<b>30 minutes</b>	Taxes	\$7.15
<b>KK-Confirmed</b>	<b>Grand Total</b>	<b>\$150.00</b>
<b>1 Passenger(s) - Regular</b>		
<b>Fare</b>		
<b>. Nicholas Simons</b>		
<b><u>Add to Calendar</u></b>		

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Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- Check in time is **25 minutes prior to flight time.**
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- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be

#34738

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 17/06

EXPIRATION TIME [REDACTED]

AMOUNT PAID \$ 10.00 214100000 [REDACTED]

**PRECISE PARKLINK™**

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE [REDACTED]

**RECEIPT**  
Thank You  
For your Patronage

License Plate No: [REDACTED]

Expiration Date: [REDACTED]

**JUN 22, 2015**

Purchase Date/Time: [REDACTED] Jun 21, 2015  
 Total Due: \$16.00 Rate: \$16.00 until [REDACTED]  
 Total Paid: \$16.00 Payment Type: Card  
 Ticket #: 00015958  
 S/N #: 500013311048  
 Setting: [REDACTED]  
 Mach Name: [REDACTED]

Card #\*\*\*\*: [REDACTED] Visa  
 GST# [REDACTED] Auth #: 075789

PARKING RECEIPT



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34929  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** September 10, 2015  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vancouver  
**Trip Details:** MLA Travel for meetings

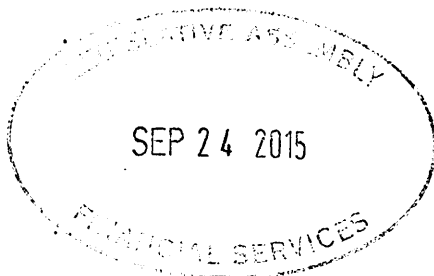
Date	Expenses	Amount
September 10, 2015	91(km)	\$47.32
September 12, 2015	90(km)	\$47.11
September 10, 2015	Accommodation Expenses Vancouver accommodation	\$210.33 ✓
September 10, 2015	Airfare - oneway Harbour Air - Sechelt to Vancouver	\$114.00 ✓
September 10, 2015	Car Rental National Car rental - Sept. 10-12	\$119.29 ✓
September 10, 2015	MLA Per Diem	\$61.00
September 10, 2015	Parking	\$45.00 ✓
September 11, 2015	Accommodation Expenses Vancouver accommodation	\$210.33 ✓
September 11, 2015	MLA Per Diem	\$61.00
September 11, 2015	Parking	\$45.00 ✓
September 12, 2015	Airfare - oneway Harbour Air, Vancouver to Sechelt	\$114.00 ✓
September 12, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1135.38</b>

Date 22 Sep 2015

Signature

[REDACTED SIGNATURE]

Simons, Nicholas VM150006  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*





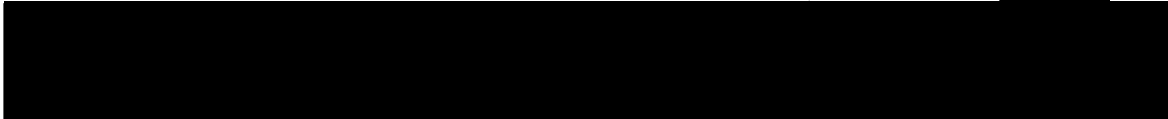
**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34929  
**MLA Name:** Simons, Nicholas VM150006    **Claim Date:** September 10, 2015  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 9/24/15

Signature   
Spending Authority Signature

Sept. 10+11

# 34929

Mr. Nicholas Simons  
Parliament Bldgs  
Victoria BC V8V 1X4  
Canada

Arrival 09/10/15  
Departure 09/12/15  
Room No. [REDACTED]  
Folio No.

Guest Name: Mr. Nicholas Simons

INFORMATION INVOICE

Page No.

1 of 1

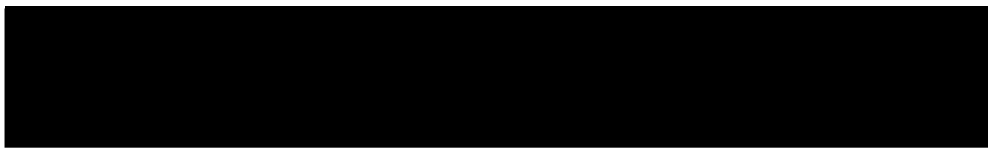
Date	Description	Reference	Charges	Payments
09/10/15	Parking - Valet	Room# [REDACTED]	- 45.00	- Parking
09/10/15	Room Charge		179.00	
09/10/15	Room DMF		2.31	
09/10/15	Room GST		9.07	
09/10/15	Room MRDT		5.44	
09/10/15	Room PST		14.51	
09/11/15	Parking - Valet	Room# [REDACTED]	- 45.00	- Parking.
09/11/15	Room Charge		179.00	
09/11/15	Room DMF		2.31	
09/11/15	Room GST		9.07	
09/11/15	Room MRDT		5.44	
09/11/15	Room PST		14.51	
09/12/15	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		

<b>GST Summary:</b>	
Rooms GST:	18.14
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	4.32

Balance

accom. \$210.<sup>33</sup>/night.

Guest Signature 45 parking / night.



Sept. 10/12.

# 34929

**From:** reservation@harbourair.com  
**Sent:** September 22, 2015 2:23 PM  
**To:** [Redacted]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!

[Redacted]				
Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!  
Harbour Air Team

Customer Information	
<b>Account</b>	HAS # [Redacted]
	Name Nicholas Simons
	Company Ma

Booking #	
<b>Thursday, September 10, 2015</b>	Invoice #4816941
	Sked 1300 : Carbon Offset \$0.40
	Sked 1300 : Web Fare \$108.17

# 34929  
Sept. 10/12

Flight [REDACTED]	+ Goods and Services Tax	\$5.43
[REDACTED] Sechelt	Billing	\$108.57
[REDACTED] South Vancouver	Taxes	\$5.43
(YVR)	<b>Grand Total</b>	<b>\$114.00</b>
20 minutes	Visa	\$114.00
KK-Confirmed	Date / Time	September 10, 2015 @ [REDACTED]
1 Passenger(s) - Regular	Summary	#**** * [REDACTED]
Fare	Expiration	[REDACTED]
. Nicholas Simons	Authorization	063955
<u>Add to Calendar</u>	High Flyer Rewards	\$10.82
	Member	[REDACTED]

Booking		
Saturday, September 12, 2015	Invoice #4816946	
Flight [REDACTED]	Sked 1300 : Carbon Offset	\$0.40
[REDACTED] South Vancouver	Sked 1300 : Web Fare	\$108.17
(YVR)	+ Goods and Services Tax	\$5.43
[REDACTED] Sechelt	Billing	\$108.57
20 minutes	Taxes	\$5.43
KK-Confirmed	<b>Grand Total</b>	<b>\$114.00</b>
1 Passenger(s) - Regular	Visa	\$114.00
Fare	Date / Time	September 12, 2015 @ [REDACTED]
. Nicholas Simons	Summary	#**** * [REDACTED]
<u>Add to Calendar</u>	Expiration	[REDACTED]
	Authorization	089117
	High Flyer Rewards	\$10.82
	Member	[REDACTED]

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.



#34929  
Sept. 10-12



Rental Agreement # [REDACTED]  
Invoice # 15021060194

**Renter Information**

Renter Name  
NICHOLAS SIMONS

Renter Address  
[REDACTED]

Contract  
PROVINCIAL GOVERNMENT OF BC

**Vehicle Information**

License # [REDACTED]  
State/Province: BC

Vehicle Class Driven  
MIDSIZE 2 OR 4-DOOR/AUTOMATIC/AIR

Vehicle Class Charged  
MIDSIZE 2 OR 4-DOOR/AUTOMATIC/AIR

Odometer Mileage/Kilometers  
Starting: 1663      Ending: 1606  
Total: 57

**Trip Information**

**Pickup**

📅 Thu, Sep 10 2015

✈️ VANCOUVER INTL ARPT MAIN  
VANCOUVER INTL AIRPORT 3211 GRANT  
MCCONACHIE WAY ,RICHMOND V7B0A4  
CA

**Return**

📅 Sat, Sep 12 2015

✈️ VANCOUVER INTL ARPT MAIN  
VANCOUVER INTL AIRPORT  
3211 GRANT MCCONACHIE  
WAY ,RICHMOND V7B0A4 CA

**Rental Charges**

Rental Rate	2 day at \$45.90 / day	\$91.80
Add-ons	Refueling Charge (\$1.78 / litre)	\$10.67
Taxes and Fees	Premium Location Fee 17.75 Pct(17.75%)	\$0
	Premium Location Fee 17.75 Pct(17.75%)	\$1.89
	Pvrt Bc 1.50/day 1.50/day	\$3.00
	Vehicle License Fee .94/day 0.94/day	\$0
	Provincial Sales Tax(7.0%)	\$6.56
	Ca Goods/svces Tax B C(5.0%)	\$5.37
<b>Total</b>		<b>\$119.29</b>
(Subject to audit)		
Amount Charged on September 14 2015 to Visa [REDACTED]		(CAD119.29)
<b>Amount Due</b>		<b>(\$0.00)</b>

Thank you for renting with National Car Rental

We appreciate your business.

Please do not reply to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34939  
**MLA Name:** Simons, Nicholas VM150008      **Claim Date:** September 10, 2015  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vancouver  
**Trip Details:** Re: 34929

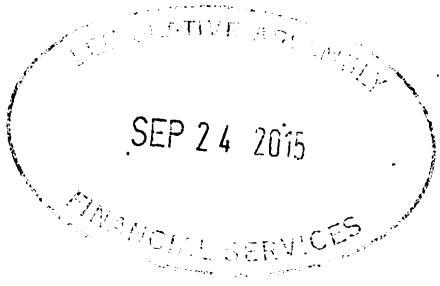
Date	Expenses	Amount
September 10, 2015	Ferry	\$51.20 ✓
<b>Total Payable</b>		<b>\$51.20</b>

Date 23 Sep 2015      Signature [REDACTED]  
 Simons, Nicholas VM150008  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/24/15      Signature [REDACTED]  
 Spending Authority Signature



# 34939  
Sept. 10.

Re: # 34929

# PURCHASE



2015/09/10

Saltery Bay

To

Earls Cove

## PURCHASE

20'	Undersize Vehi	51.60
1	Adult	15.55
1	UH Savings	11.95-
1	Adult Savings	3.45-
	Fuel Rebate	0.55-
Total		51.20
BCF Experience		51.20
*** **		
CHANGE DUE		0.00
Today's Savings		15.40

Stored Value  
 Savings: VEH & PASS Savings  
 Balance: [REDACTED]

### LANE 05

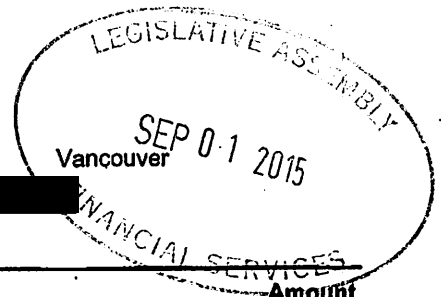
SLT 10 Sep 2015

SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34782  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** July 04, 2015  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** constit      **Travel To:** Vancouver  
**Trip Details:** MLA travel- attended funeral for MP [REDACTED]



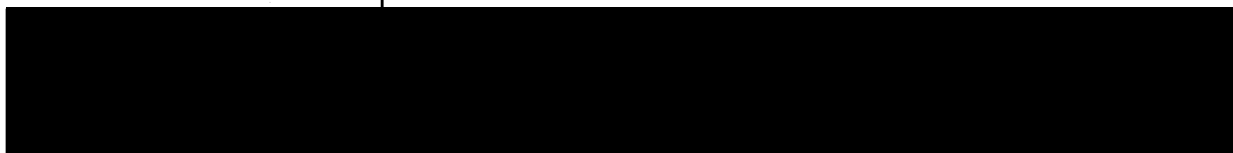
Date	Expenses	Amount
July 04, 2015	47(km)	\$24.54
July 07, 2015	103(km)	\$53.56
July 04, 2015	Ferry	\$50.90 ✓
July 04, 2015	Taxi Sunshine Coast Taxi	\$60.05 ✓
July 05, 2015	Accommodation Expenses	\$178.23 ✓
July 05, 2015	MLA Per Diem	\$61.00
July 06, 2015	Accommodation Expenses	\$178.23 ✓
July 06, 2015	MLA Per Diem	\$61.00 ✓
July 07, 2015	Airfare - oneway Harbour Air - Vancouver to Sechelt	\$114.00 ✓
July 07, 2015	Taxi Blacktop cabs	\$40.00 ✓
<b>Total Payable</b>		<b>\$821.51</b>

Date 21 Aug 2015

Signature [REDACTED]  
 Simons, Nicholas VM150006  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly  
Travel Claim Form**

Page: 2

**Claim Number:** 34782

**MLA Name:** Simons, Nicholas VM150006

**Claim Date:** July 04, 2015

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 9/2/15

Signature   
Spending Authority Signature

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
07/07/2015

*July 7*

GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Nicholas Simons (M1a)  
Tuesday, July 7, 2015  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ South Vancouver (YVR)  
Arrives [REDACTED] @ Sechelt

## Invoice #: 4725291

1.00 Sked 1300 : Carbon Offset \$0.40 CDN  
1.00 Sked 1300 : Web Fare \$108.17 CDN  
+ High Flyer Rewards (\$10.82 points)

Goods and Services Tax \$5.43 GST

Grand Total \$114.00 CDN

## Payment Information:

Visa \$114.00 CDN

Date/Time 07/07/2015 [REDACTED]  
Station HYVRC02  
Terminal ID HYVRCC02  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$114.00  
Authorization 011795  
Trace Number 030001001009  
Response 00-001/APPROVED 011795

Plan.....: High Flyer Rewards  
Member...: [REDACTED]  
Total....: [REDACTED]

CUSTOMER COPY

Free WIFI Password: [REDACTED]

#211782

Name: Nicolas Simons  
room 201, parliment buidling  
Victoria, BC V8V 1X4

Guest Name: Nicolas Simons  
Company: Ndp

Arrival  
July 05, 2015

Departure  
July 07, 2015

Group:

Room

Bill To: Simons, Nicolas

Attn:

Property Code: Invoice # PO #

Res. # 831857

Date	Description	Voucher	Amount
5/7/15	Room Revenue		129.00
5/7/15	Destination Marketing Fee		1.68
5/7/15	Provincial Room Tax		13.07
5/7/15	GST		6.53
5/7/15	Parking Revenue		22.00
5/7/15	PST-Parking	-	4.62
5/7/15	GST-Incidentals	-	1.33
6/7/15	Room Revenue		129.00
6/7/15	Destination Marketing Fee		1.68
6/7/15	Provincial Room Tax		13.07
6/7/15	GST		6.53
6/7/15	Parking Revenue		22.00
6/7/15	PST-Parking	-	4.62
6/7/15	GST-Incidentals	-	1.33
7/7/15	Visa		-356.46
		Balance:	0.00

GST/HST

	Total Tax
Destination Marketing Fee	\$3.36
GST	\$13.06
GST-Incidentals	\$2.66
Provincial Room Tax	\$26.14
Total	\$45.22

= \$178.23 / night.

*July 7*  
SUNSHINE COAST TAXI  
1561 CYPRESS WAY  
GIBSONS BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/07/07  
TIME 5409  
RECEIPT NUMBER  
CB5016427-001-024-003-0

PURCHASE  
AMOUNT \$54.05  
TIP \$6.00  
TOTAL

**\$60.05**

VISA CREDIT  
A0000000031010  
23EDA2DDEZ39C9C1  
0080008000-EB00  
9B9D30A9F3C9A954  
0080008000-FB00

**APPROVED**

AUTH# 019685 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*July 7*  
BLACKTOP & CHECKER  
CABS#63  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/07/07  
TIME 5234  
CLERK ID  
RECEIPT NUMBER  
CB5012299-001-752-001-0

PURCHASE  
TOTAL

**\$40.00**

VISA CREDIT  
A0000000031010  
F8BB41AD0FB39D27  
0080008000-EB00  
3739C3F908A2C1E6  
0080008000-FB00

**APPROVED**

AUTH# 028905 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*July 4*  
**PURCHASE**

**BC Ferries**

2015/07/04  
Saltery Bay  
To  
Earls Cove  
**PURCHASE**

20' Undersize Vehi 51.60  
1 / Adult 0.00  
1 Under 5 years 11.95  
1 UH Savings  
1 Adult Savings  
Fuel Rebate 0.85

Total  
BCF Experience  
\*\*\* \*\*  
CHANGE DUE

Today's Savings

#34782

- 1 adult = 12.10

→ minus 24.20

\$50.90

Stored Value  
Savings: VEH & PASS Savings  
Balance

**LANE 06**

SLT 04 Jul 2015

SEE REVERSE SIDE OF TICKET



**Claim Number:** 34930  
**MLA Name:** Simons, Nicholas VM150006    **Claim Date:** September 17, 2015  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency                      **Travel To:** Vancouver  
**Trip Details:** MLA Travel

Date	Expenses	Amount
September 14, 2015	91(km)	\$47.32
September 17, 2015	101(km)	\$52.52
September 18, 2015	171(km)	\$88.92
September 14, 2015	Breakfast & Lunch only	\$39.50
September 14, 2015	Ferry	\$46.95
September 17, 2015	Accommodation Expenses Vancouver accommodation	\$448.85
September 17, 2015	MLA Per Diem	\$61.00
September 17, 2015	Parking	\$39.55
September 18, 2015	Ferry	\$52.55
September 18, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$938.16</b>

Date 23 Sep 2015

Signature [REDACTED]

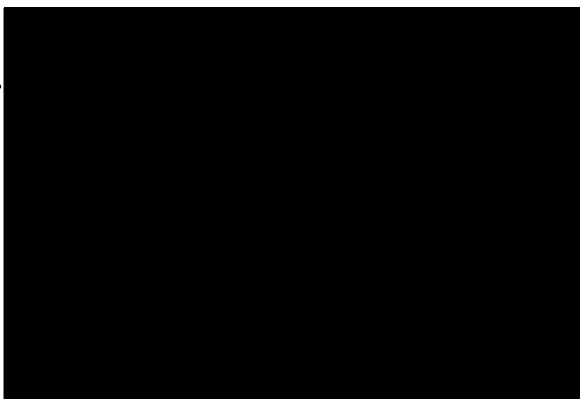
Simons, Nicholas VM150006  
 certified that the amount to be paid is correct and this in accordance  
 with appropriate signature and payment

9/29/15

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOP Code      Amount

[REDACTED]



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 200  
 Page # : 1 of 1

Sept. 17  
 #34930

Mr Nicholas Simons

Arrival : 09-17-15  
 Departure : 09-18-15



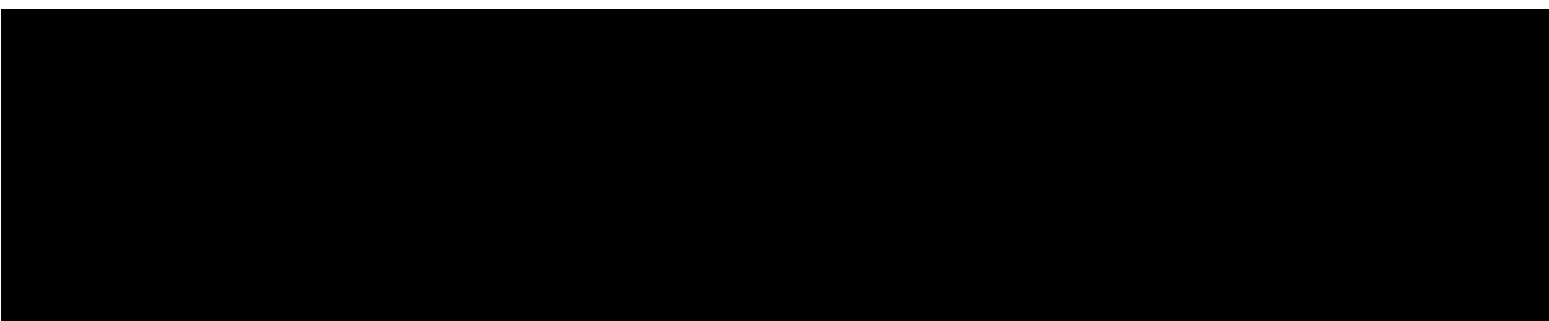
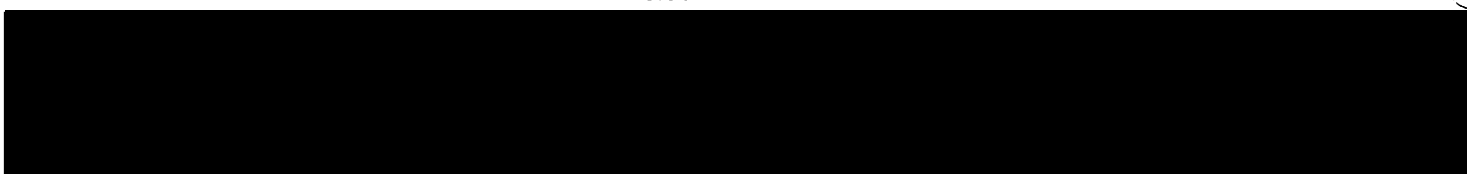
Date	Description	Additional Information	Charges	Credits
09-17-15	Room Charge		382.00	
09-17-15	Destination Marketing Fee		4.94	
09-17-15	Room PST		42.56	
09-17-15	Room GST		19.35	
09-17-15	Parking		31.13	
09-17-15	Parking - Tax		6.54	
09-17-15	Parking - GST		1.88	
09-18-15	Visa	XXXXXXXXXXXX  XX/XX		488.40
<b>Total</b>			<b>488.40</b>	<b>488.40</b>

} 39.55 Parking  
 xx

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	19.35	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	1.88	Other :	0.00
<b>Total :</b>	<b>21.23</b>	<b>Total :</b>	<b>0.00</b>

Accom. - #448.85  
 Parking - \$39.55



**PURCHASE**  
**BCFerries**

gg  
Ms.  
ce.c

2015/09/14  
Saltery Bay  
To  
Earls Cove

**PURCHASE**

20'	Undersize Vehi	51.60
1	Adult	7.80
1	UH Savings	11.95-
1	Adult Savings	0.00
	Fuel Rebate	0.50-

Total 46.95  
BCF Ferry Charge 46.95

**PURCHASE**  
**BCFerries**

Bi  
Ve

2015/09/18  
Horseshoe Bay  
To  
Langdale

**PURCHASE**

20'	Undersize Vehi	53.00
1	Adult	15.85
1	UH Savings	12.25-
1	Adult Savings	3.45-
	Fuel Rebate	0.60-

Total 52.55