



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

Claim Number: 35569
MLA Name: Simons, Nicholas VM150006 **Claim Date:** December 07, 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:** Victoria
Trip Details: Travel to Victoria for caucus and meetings

Date	Expenses	Amount
December 07, 2015	237(km)	\$123.40
December 09, 2015	237(km)	\$123.24
December 07, 2015	Dinner Only - Victoria	\$36.00
December 07, 2015	Ferry Powell River to Comox	\$56.50 ✓
December 08, 2015	MLA Per Diem - Victoria	\$61.00
December 09, 2015	Ferry Comox to Powell River	\$61.50 ✓
December 09, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$522.64

Date 16 Dec 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]			

Date 1/12/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

PURCHASE ^{Dec. 7}



2015/12/07
Powell River
To

Comox

PURCHASE

24'	Oversize Vehic	44.60
2	Adult 1 adult @ 15.60	31.20
1	OS Savings	-2.95
2	Adult Savings	<u>5.90</u>
	Fuel Rebate	0.75

Total	69.15
BCF Experience	69.15
*** **	<u>56.50</u>
CHANGE DUE	0.00
Today's Savings	5.90

Stored Value
Savings:VEH & PASS Savings
Balance:\$119.00

LANE 08

PWR 07 Dec 2015

PURCHASE ^{Dec. 9}



2015/12/09
Comox
To

Powell River

PURCHASE

25'	Oversize Vehic	49.65
2	Adult 1 adult @ 15.60	31.20
1	OS Savings	-2.95
2	Adult Savings	<u>5.90</u>
	Fuel Rebate	0.80

Total	74.15
BCF Experience	74.15
*** **	<u>61.50</u>
CHANGE DUE	0.00
Today's Savings	5.90

Stored Value
Savings:VEH & PASS Savings
Balance:\$44.85

LANE 05

CMX 09 Dec 2015

Travel Claim Form

Claim Number: 35746
MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 21, 2016
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:** Victoria
Trip Details: MLA Travel to Victoria for meetings

Date	Expenses	Amount
January 18, 2016	125(km)	\$65.00
January 20, 2016	22(km)	\$11.04
January 21, 2016	103(km)	\$53.56
January 18, 2016	Dinner Only	\$36.00
January 18, 2016	Ferry BC Ferries-Saltery Bay to Earls Cove	\$51.20
January 20, 2016	Car Rental National car rental, Vancouver, Jan. 20 - 22	\$155.75
January 20, 2016	MLA Per Diem	\$61.00
January 21, 2016	Airfare Harbour Air - Sechart to Vancouver	\$114.00
January 21, 2016	Airfare - oneway Harbour Air - Victoria to Vancouver to Sechart	\$276.37
January 21, 2016	Airfare - oneway Vancouver to Victoria	\$155.00
January 21, 2016	MLA Per Diem - Victoria	\$61.00
January 21, 2016	Parking [REDACTED]	\$12.00
Total Payable		\$1062.32

Date 25 Jan 2016

Signature _____

Sum

I certify that the amount being claimed is correct and that I am not claiming any other amounts for this trip.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35745

MLA Name: Simons, Nicholas VM150006 Claim Date: January 21, 2016

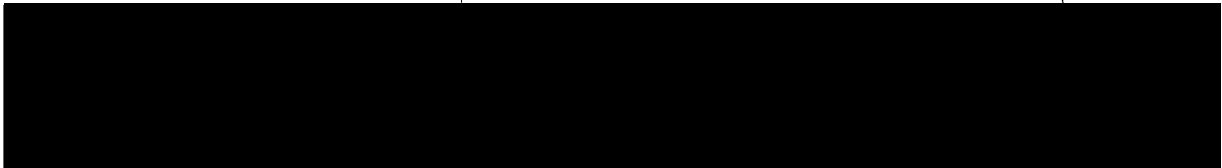
Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 1/28/16

Signature 
Spending Authority Signature

Jan. 21
#35745

From: reservation@harbourair.com
Sent: January 25, 2016 2:32 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, Whistler Air & Saltspring Air, 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.

For more information on the Saltspring Air/Harbour Air Partnership [Click Here](#)

[Click Here](#) for information on luggage allowance.

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

Harbour Air Team

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

Booking	
Thursday, January 21, 2016	Invoice #4947704
	Sked 200 : VHFC Terminal Fee \$9.86
	Sked 900 to 200/300 : Thru Fare \$252.45
Flight # [REDACTED]	Sked 900 to 200/300 : Thru Fare \$0.90
[REDACTED] Victoria Harbour	Carbon Offset

Jan. 21
#35745

Vancouver Harbour	+ Goods and Services Tax	\$13.16
35 minutes	Billing	\$263.21
	Taxes	\$13.16
KK-Confirmed	Grand Total	\$276.37
1 Passenger(s) - Regular	Visa	\$276.37
Fare	Date / Time	January 21, 2016 @ [REDACTED]
. Nicholas Simons	Summary	#**** * [REDACTED]
Add to Calendar	Expiration	11 / 2016
	Authorization	066507
	High Flyer Rewards	\$25.25
	Member	[REDACTED]

Booking	
Thursday, January 21, 2016	Invoice #4947699
Flight [REDACTED]	Sked Second Segment: Thru Fare \$0.00
[REDACTED] Vancouver Harbour	+ Goods and Services Tax \$0.00
[REDACTED] Sechelt	Thru Fare Payment \$0.00
	Date / Time January 21, 2016 [REDACTED]
20 minutes	
KK-Confirmed	
1 Passenger(s) - Regular	
Fare	
. Nicholas Simons	
Add to Calendar	

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Jan. 21
35745

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
21/01/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER - COPY

Booking Information:

Nicholas Simons (M1a)
Thursday, January 21, 2016
1 Passenger(s)

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

Invoice #: 4943702

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Regular Fare \$147.11 CDN
+ High Flyer Rewards (\$14.71 points)

Goods and Services Tax \$7.39 GST
Grand Total \$155.00 CDN

Payment Information:

Visa \$155.00 CDN

Date/Time 21/01/2016 [REDACTED]
Station HYVRCS01
Terminal ID HYVRCC01
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]

Receipt No: 2345/0605/00605
01/21/16

#35745

Pay parking ticket 12.00 \$
01/21/16 01/21/16
Length Of Stay: 0 Days,
Epan:02995157015011026021257170??
Unit ID:102

Total Amount 12.00 \$
Net Amount: 9.45 \$
Parking Sales Tax 1.98 \$
GST+ 0.57 \$
Credit Visa 12.00 \$

TYPE: PURCHASE
ACCT: VISA \$ 12.00
CARD NUMBER: *****
DATE/TIME: 21/01/2016
REFERENCE #: 66251186001060008 C
AUTH #: 027149

VISA CREDIT
A0000000031010
0080008000F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IKPORTANT --
Retain this copy for your records
CUSTOMER COPY

PURCHASE



2016/01/18
Saltery Bay
Earls Cove
PURCHASE

20' Undersize Vehl 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:\$21.75

LANE 04

SLT 18 Jan 2016

100539
SEE REVERSE SIDE OF TICKET

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
1/20/2016
GST:

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Wednesday, January 20, 2016
1 Passenger(s)

Flight #
Departs @ Sechelt
Arrives @ South Vancouver (YVR)

Invoice #: 4947709

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 1/20/2016
Station HYHSCS01
Terminal ID HYHSCC01
Action Purchase
Card Type VISA
Card Number **** *
Amount \$114.00
Authorization 066529
Trace Number 230001001002
Response 00-001/APPROVED 066529
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID A0000000031010

Jan 21

Jan 20

Jan 18

#35745

Rental Agreement # [REDACTED]
Invoice # [REDACTED]



Jan. 20

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: 880.0 Ending: 1026.0
Total: 146.0

**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
Wed, Jan 20 2016 [REDACTED]
SOUTH TERMINAL AT YVR (YVR)
NATIONAL CAR RENTAL
3866 MCDONALD RD S
RICHMOND, BC V7B1L8
CA

Return
Fri, Jan 22 2016 [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 (\$1.62 / litre)	\$29.11
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%)	\$5.17
	Ca Goods/svces Tax B C (5.00%)	\$7.05
	Provincial Sales Tax (7.00%)	\$7.63
Total		\$155.76
(Subject to audit)		
Amount charged on Jan 25 2016 to Visa [REDACTED]		(\$155.76)
Amount Due		(\$0.00)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 35746

MLA Name: Simons, Nicholas VMI50006

Claim Date: January 12, 2016

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 for meetings

Date	Expenses	Amount
January 12, 2016	125(km)	\$65.00
January 13, 2016	21(km)	\$10.92
January 13, 2016	21(km)	\$10.92
January 14, 2016	125(km)	\$65.00
January 12, 2016	Dinner Only	\$36.00
January 12, 2016	Ferry Ferry- HSB to Langdale	\$52.55
January 13, 2016	Ferry Ferry - Saltery Bay to Earls Cove	\$51.20
January 13, 2016	MLA Per Diem	\$61.00
January 14, 2016	Dinner Only	\$36.00
Total Payable		\$888.59

Date: 25 Jan 2016

Signature: [REDACTED]

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35746
MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 12, 2016
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 for meetings

RECEIVED
 1-26-16
 10:30 AM

Date	Expenses	Amount
January 12, 2016	125(km)	\$65.00
January 13, 2016	21(km)	\$10.92
January 13, 2016	21(km)	\$10.92
January 14, 2016	125(km)	\$65.00
January 12, 2016	Dinner Only	\$36.00
January 12, 2016	Ferry Ferry- HSB to Langdale	\$52.55
January 13, 2016	Ferry Ferry - Saltery Bay to Earls Cove	\$51.20
January 13, 2016	MLA Per Diem	\$61.00
January 14, 2016	Dinner Only	\$36.00
Total Payable		\$388.59

Date 25 Jan 2016

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
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Date 1/28/16

Signature _____
 Spending Authority S [REDACTED]

Jan. 13

PURCHASE
BCFerries

2016/01/13
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
BCF Experience		52.55
*** **		
CHANGE DUE		0.00
Today's Savings		15.70

Stored Value
Savings:VEH & PASS Savings
Balance:\$72.95

LANE 76

HSB 13 Jan 2016

SEE REVERSE SIDE OF TICKET

Jan. 12

PURCHASE
BCFerries

2016/01/12
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	0.00
Total		51.20
BCF Experience		51.20
*** **		
CHANGE DUE		0.00
Today's Savings		15.40

Stored Value
Savings:VEH & PASS Savings
Balance:\$125.50

LANE 04

SLT 12 Jan 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 35702
MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 06, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$683.35

Date 11 Jan 2016

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 1/12/16

Signature _____

Spending Authority Signature

Claim Number: 35702

MLA Name: Simons, Nicholas VM150006

Claim Date: January 06, 2016

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$683.35

Date 11 Jan 2016

Signature 

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 _____

Signature _____

Spending Authority Signature

Payee: Nicholas Simons

Canada

Confirmation No. [REDACTED]

Group Name [REDACTED]

Room No. [REDACTED]

Arrival 01-06-16

Departure 01-07-16

Page No. 1 of 1

Folio Window 1

Folio No. [REDACTED]

Jan 6

Date	Description	Charges	Credits
01-06-16	Parking Overnight - Self	304.169	35.57
01-06-16	Accommodation		179.00
01-06-16	Room P.S.T.		14.51
01-06-16	Room G.S.T.		9.07
01-06-16	Destination Mktg Fee		2.31
01-06-16	MRDT 3%		5.44
01-07-16	Visa		245.90
Total			245.90
			245.90

Jan 6
PURCHASE


Jan 7
PURCHASE


Jan 7
PURCHASE


2016/01/06
 Saltery Bay
 Earls Cove
PURCHASE

20' Undersize Vehl	
1 Adult	15.55
1 UH Savings	14.88
1 Adult Savings	9.45
Fuel Rebate	0.55
Total	51.20
BCF Expenditure	51.20
CHANGE DUE	0.00
Today's Savings	15.40

2016/01/07
 Horseshoe Bay
 Nanaimo (Dep. Bay)
 AUTH ONLY

20' Undersize Vehl	55.40
1 Adult	16.99
Fuel Rebate	0.80
Port Fee Adult	0.25
Total	71.75
Videg	71.75
005701-66222989	
0018282280	
Approved: 008089	
CHANGE DUE	0.00

2016/01/07
 Comox
 Powell River
PURCHASE

20' Undersize Vehl	48.75
1 Adult	18.60
1 UH Savings	6.60
1 Adult Savings	2.85
Fuel Rebate	0.60
Total	54.20
BCF Exp	54.20
CHANGE DUE	0.00
Today's Savings	9.55

0.00
9.07
0.00
1.69
10.76

F0188
 YWITH USI

Stored Value
 Savings: VEH & PASS Savings
 Balance: 340.00

Stored Value
 Savings: VEH & PASS Savings
 Balance: 317.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35785
MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 27, 2016
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: Travel to Vancouver for meetings

Date	Expenses	Amount
January 27, 2016	Accommodation Expenses	\$125.35 ✕
January 27, 2016	Airfare - oneway Pacific Coastal - Powell River to Vancouver	\$194.36 ✓
January 27, 2016	Car Rental National Car Rental, Jan. 27-29	\$154.61 ✕
January 27, 2016	Dinner Only	\$36.00
January 27, 2016	Parking	\$9.00 ✕
January 28, 2016	Accommodation Expenses	\$125.35 ✕
January 28, 2016	MLA Per Diem	\$61.00
January 28, 2016	Parking	\$9.00 ✕
January 29, 2016	Airfare - oneway Pacific Coastal - Vancouver to Powell River	\$199.61 ✕
January 29, 2016	MLA Per Diem	\$61.00
January 29, 2016	Taxi Powell River Taxi	\$24.20 ✕
Total Payable		\$999.48

Date 17 Feb 2016

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

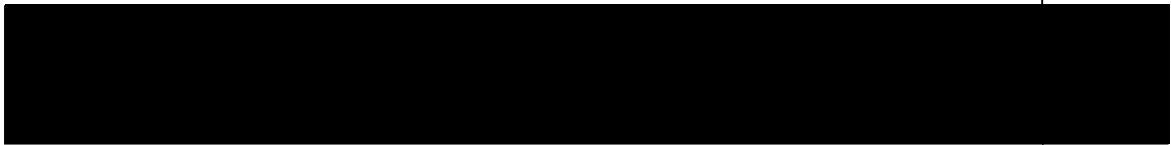
Claim Number: 35785

MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 27, 2016

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/19/16

Signature 
Spending Authority Signature

DO NOT

ABOVE

NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

EXPIRY DATE CHECKED



DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTORISATION

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0	1	2	9	16
M	D-J	Y-A		

3723812

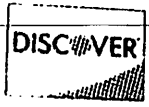
PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CLERK-DOMMIS 4	BILL NO.-NO DE NOTE	
AMOUNT MONTANT	19	20
TIPS POURBOIRE	5	00

CUSTOMER COPY

80

VISA



TOTAL \$
CDN
CAN

			2	4	.	2	0
--	--	--	---	---	---	---	---

SIGNATURE DU TITULAIRE
WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER
TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
S'ENGAGE A REMBOURSER L'ÉMETTEUR DE LA CARTE DU
MONTANT FIGURANT SUR CETTE FACTURE. CONFORMÉMENT À LA
RÈGLE D'UTILISATION DE LA CARTE.

35785

Jan. 29

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
SIM NICH	[REDACTED]	190.10	9.51	199.61	199.61	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	29 Jan 2016	[REDACTED] - VANCOUVER - South	[REDACTED] - POWELL RIVER	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
28 Jan 2016	SIM, NICH	AIF - YVR	5.00	0.25	5.25
28 Jan 2016	SIM, NICH	ENCORE FARE	168.00	8.40	176.40
28 Jan 2016	SIM, NICH	Nav Canada Fee	13.00	0.65	13.65
28 Jan 2016	SIM, NICH	Carbon Surcharge	4.10	0.21	4.31
Total			190.10	9.51	199.61

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
28 Jan 2016	VISA	Nicho Simo	CC VI	199.61	2241097	091915

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

Jan. 27.
#35785

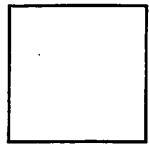
From: Simons, Nicholas
Sent: January 27, 2016 11:58 AM
To: [REDACTED]
Subject: FW: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

Follow Up Flag: Follow up
Flag Status: Flagged

FYI!

N

From: Pacific Coastal Airlines Reservations [mailto:reserve@pacificcoastal.com]
Sent: January 26, 2016 7:13 PM
To: [REDACTED]@leg.bc.ca>
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]	185.10	9.26	194.36	194.36	0.00

Itinerary

Leg	Date	From	To	Flight#	Status
1	27 Jan 2016	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER - South	[REDACTED]	CONFIRMED

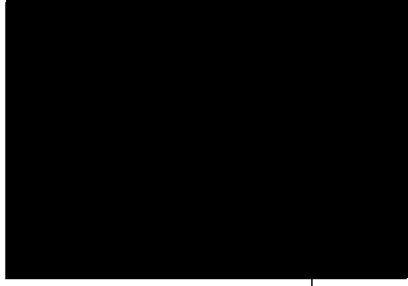
Charges

Date	Passenger	Description	Amount	Tax	Total
26 Jan 2016	SIMONS, NICHOLAS	ENCORE FARE	168.00	8.40	176.40
26 Jan 2016	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
26 Jan 2016	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total	185.10	9.26	194.36		

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
26 Jan 2016	VISA	Nicholas Simons	CC VI	194.36		2239841	095945

Jan. 27
#35785



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

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 27-JAN-16
Depart Date : 29-JAN-16
No. Of Guest : 1
Room Number :
Club Account :

Information Invoice

Tax ID :

29-JAN-16

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-JAN-16	RT	Room Charge	109.00	
27-JAN-16	RT	Room Tax	10.90	
27-JAN-16	RT	Room GST	5.45	
27-JAN-16	RT	Parking - Overnight Guest	7.08	
27-JAN-16	RT	GST	0.43	
27-JAN-16	RT	Parking Tax	1.49	
28-JAN-16	RT	Room Charge	109.00	
28-JAN-16	RT	Room Tax	10.90	
28-JAN-16	RT	Room GST	5.45	
28-JAN-16	RT	Parking - Overnight Guest	7.08	
28-JAN-16	RT	GST	0.43	
28-JAN-16	RT	Parking Tax	1.49	
29-JAN-16	VI	Visa		

} Pkg. = \$9.00 /night.

** Total
*** Balance

Continued on the next page

134.35³/night.
- 9.00 pkg.
125.35³/night.

268.70 (÷ 2)



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Jan. 27.
#35785

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]
CA

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

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

Vehicle Class Driven
Premium Special Auto A/C

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

Odometer Mileage/Kilometers
Starting: 19515.0 Ending: 19730.0
Total: 215.0

**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

Wed, Jan 27 2016
SOUTH TERMINAL AT YVR (YVR)
NATIONAL CAR RENTAL
3866 MCDONALD RD S
RICHMOND, BC V7B1L8
CA

Return

Fri, Jan 29 2016
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 (\$1.57 / litre)	\$28.19
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%)	\$5.00
	Ca Goods/svces Tax B C (5.00%)	\$7.00
	Provincial Sales Tax (7.00%)	\$7.62
Total		\$154.61
(Subject to audit)		
Amount charged on Jan 29 2016 to Visa [REDACTED]		(\$154.61)
Amount Due		(\$0.00)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35937
MLA Name: Simons, Nicholas VM150006 **Claim Date:** February 15, 2016
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:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
February 03, 2016	137(km)	\$71.24
February 17, 2016	137(km)	\$71.24
February 03, 2016	Ferry	\$51.05 ✓
February 15, 2016	Airfare - oneway Helijet- Vancouver to Victoria	\$242.55 ✓
February 15, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2016	Public Transportation	\$2.75 ✓
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	Airfare - oneway Helijet - Victoria to Vancouver	\$242.55 ✓
February 17, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$842.88

Date 31 Mar 2016

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
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Date 3/31/16

Signature _____

[REDACTED]
 Spending Authority Signature

Feb. 3

Feb. 15

PURCHASE



2016/02/03
Saltery Bay
To
Earls Cove
PURCHASE

* RECEIPT *
* NOT VALID FOR TRAVEL *

20'	Undersize Vehi	51.60
	Adult	
1	UH Savings	1.97
	Adult Savings	
	Fuel Rebate	0.70
	Total	
	BCF Experience	
	*** **	
	CHANGE DUE	0.00
	Today's Savings	

15.55

3.45

51.05

TransLink
[Redacted]
Mon 15 Feb 16 [Redacted]

Payment Type: Cash
Purchase: 2 Zone Ticket
Product Price: \$ 2.74

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

Compass Ticket #: [Redacted]
**** *
Receipt #: 6023

LANE 02

SLT 03 Feb 2016

104535
SEE REVERSE SIDE OF TICKET

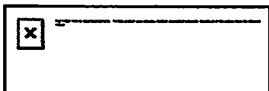
Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

#35937

Feb. 15

From: passengerservices@helijet.com
 Sent: February 17, 2016 4:21 PM
 To: [REDACTED]
 Subject: Important update from Helijet!



This is an important update from Helijet.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

Customer Information	
Account	Customer # [REDACTED]
	Name Nicholas Simons
	Company Legislative Assembly, Bc

Booking #	
Monday, February 15, 2016	Invoice #49982
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Winter \$231.00
[REDACTED] Victoria Harbour	+ GST \$11.55
35 minutes	Billing \$231.00
Confirmed	Taxes \$11.55
1 Passengers - Full-Fare	Grand Total \$242.55
· Nicholas Simons	Visa \$242.55
<u>Add to Calendar</u>	Date / Time February 15, 2016 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 034950

Booking

Feb.17
#35937

Wednesday, February 17, 2016	Invoice #49983	
Victoria Harbour	FARE-YWH-PEAK_Winter	\$231.00
Vancouver Harbour	+ GST	\$11.55
35 minutes	Billing	\$231.00
Confirmed	Taxes	\$11.55
1 Passengers - Peak	Grand Total	\$242.55
Nicholas Simons	Visa	\$242.55
Add to Calendar	Date / Time	February 17, 2016 @ [REDACTED]
	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	002669

Login to your account at helijet.com

Thank you again for choosing to fly with Helijet.

passengerservices@helijet.com