



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40119

**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** December 04, 2017

**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:**



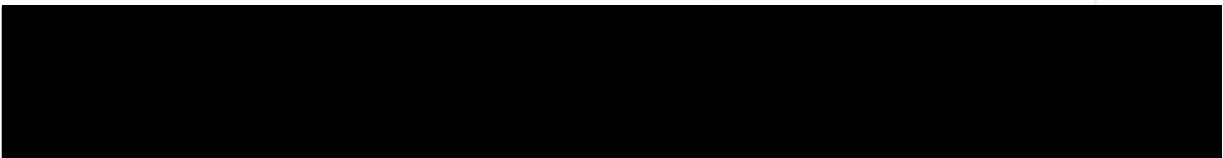
Date	Expenses	Amount
December 04, 2017	145(km)	\$76.85
December 04, 2017	Accommodation Expenses layover in Vancouver	\$308.32 ✓
December 04, 2017	Breakfast & Dinner Only	\$48.50
December 04, 2017	Ferry	\$51.15 ✓
December 05, 2017	MLA Per Diem - Victoria	\$61.00
December 06, 2017	Airfare - oneway to Vancouver	\$201.73 ✓
December 06, 2017	MLA Per Diem	\$61.00
December 06, 2017	Taxi	\$40.00 ✓
December 06, 2017	Taxi	\$65.30 ✓
<b>Total Payable</b>		<b>\$913.85</b>

Date 02 Jan 2018

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 JAN 26 2018

Signature [REDACTED]  
 Special Agent

SURDELL TAXI 085  
12975 84TH AVE V3M1B3  
SURREY BC  
20359083

iiii PURCHASE iiii

12-06-2017  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type VI  
Name: NICHOLAS SIMONS  
A0000000031010 VISA CREDIT

Trace # 420049 Operator 185  
FB2035908301

Inv. # 10970  
Auth # 07965I RRN 001184046

Purchase \$35.00  
Tip \$5.00  
Total \$40.00

(00) APPROVED - THANK YOU

Retain this copy for your  
records  
Customer copy

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400W1

iiii PURCHASE iiii

12-06-2017  
Acct # [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: NICHOLAS SIMONS  
A0000000031010 VISA CREDIT

Operator: 225  
Trace # 9848  
Inv. # 1281  
Auth # 06343I RRN 001895001

Purchase \$58.30  
Tip \$7.00  
Total \$65.30

(001) APPROVED - THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Wednesday  
06 Dec, 2017

### Victoria

Victoria Intl. (YYJ),  
British Columbia



### Vancouver

Vancouver Intl. (YVR),  
Terminal M



0hr27

Economy V

Operated by: Air Canada Express - Jazz | Q400

## Purchase summary

### Visa

XXXX-XXXX-XXXX [redacted]

Amount paid: \$201.73

Full details can be found in  
your attached Itinerary/Receipt

### Tax information

GST/HST no. [redacted]  
[redacted] \$9.61



Air Transportation Charges

170.00



Taxes, fees and charges

31.73

**GRAND TOTAL (Canadian dollars)**

**\$201<sup>73</sup>**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Victoria (YYJ) > Vancouver (YVR)



**1st bag**

\$ 26.25 CAD

Including taxes



**2nd bag**

\$ 36.75 CAD

Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type.

Room : [REDACTED]  
 Folio # :  
 Invoice # :  
 Cashier # : 604751  
 Page # : 1 of 1

\*  
 Mr Nicholas Simons  
 [REDACTED]

Arrival : 12-04-17  
 Departure : 12-05-17

Canada

Date	Description	Additional Information	Charges	Credits
12-04-17	Room Charge		179.00	
12-04-17	Destination Marketing Fee		2.31	
12-04-17	Room PST		19.94	
12-04-17	Room GST		9.07	
12-04-17	Parking	Decembert 4th - [REDACTED]	38.57	
12-04-17	Parking - Tax		8.10	
12-04-17	Parking - GST		2.33	
12-04-17	Parking	December 5th - [REDACTED]	38.57	
12-04-17	Parking - Tax		8.10	
12-04-17	Parking - GST		2.33	
12-05-17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		308.32
<b>Total</b>			<b>308.32</b>	<b>308.32</b>

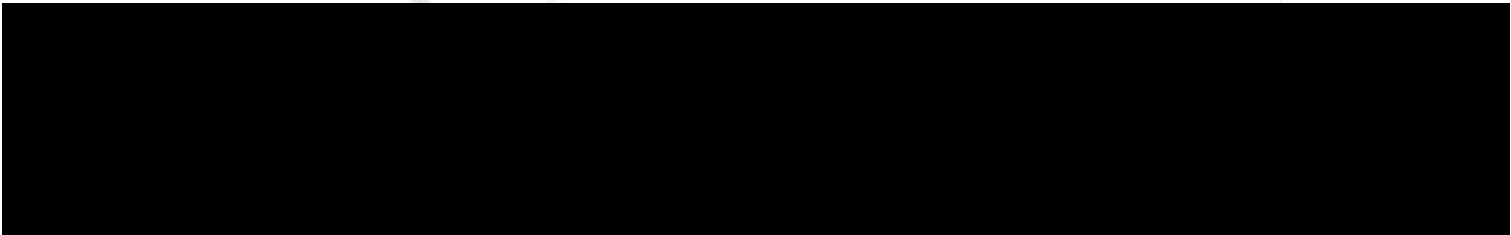
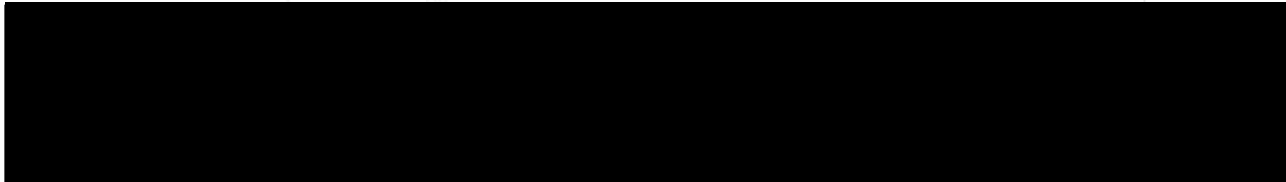
Balance Due 0.00

GST Summary

Room : 9.07  
 F&B : 0.00  
 Other : 4.66  
 Total : 13.73

HST Summary

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



Saltery Bay  
To  
Earls Cove



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/04

20'	Undersize Vehi	52.60
1	Adult	15.85
1	UH Savings	12.20-
1	Adult Savings	3.50-
	Fuel Rebate	1.60-

Total 51.15

BCF Experience 51.15

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 15.70

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$23.75

\*\*\*CARDHOLDER COPY\*\*\*  
SLT 04 Dec 2017

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## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 40561  
**MLA Name:** Simons, Nicholas VM150006 **Claim Date:** February 12, 2018  
**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:**



*March 3/18*

Date	Expenses	Amount
February 12, 2018	238(km)	\$126.14
February 15, 2018	64(km)	\$33.92
February 18, 2018	70(km)	\$37.10
February 22, 2018	238(km)	\$126.14
February 24, 2018	238(km)	\$126.14
February 12, 2018	Ferry	\$54.20 ✓
February 12, 2018	Lunch & Dinner only	\$48.50
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Accommodation Expenses	\$268.29 ✓
February 15, 2018	Ferry	\$72.50 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Parking	\$24.00 ✓
February 16, 2018	Accommodation Expenses	\$341.57 ✓
February 16, 2018	airfare - round trip	\$281.00 ✓
February 16, 2018	Breakfast & Dinner Only	\$48.50
February 16, 2018	Car Rental	\$72.08 ✓
February 16, 2018	Taxi	\$41.10 ✓
February 18, 2018	Dinner Only - Victoria	\$36.00
February 18, 2018	Ferry	\$72.50 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Accommodation Expenses	\$195.49 ✓
February 22, 2018	MLA Per Diem	\$61.00
February 23, 2018	Breakfast only	\$27.00
February 23, 2018	Ferry	\$54.20 ✓



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40561

**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** February 12, 2018

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
February 24, 2018	Ferry	\$54.20 ✓
February 24, 2018	MLA Per Diem	\$61.00
February 25, 2018	MLA Per Diem - Victoria	\$61.00
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Airfare - oneway	\$313.03 ✓
March 01, 2018	Car Rental	\$53.66 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00 ✓
March 02, 2018	Accommodation Expenses	\$268.29 ✓
March 02, 2018	airfare - round trip	\$281.00 ✓
March 02, 2018	Breakfast & Dinner Only	\$48.50
March 02, 2018	Car Rental	\$77.68 ✓
March 03, 2018	Airfare - oneway	\$302.53 ✓
March 03, 2018	MLA Per Diem - Victoria	\$61.00
<hr/>		<b>\$4339.26</b>

Date 05 Mar 2018

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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# Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 27 Feb, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## - Depart

Economy Latitude

Saturday  
03 Mar, 2018



**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



**Victoria**  
Victoria Intl. (YYJ), BC



0hr30  
Economy B  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

**Nicholas Simons**

Seats [REDACTED]

Ticket Number  
0142190969877

Air Canada - Aeroplan  
[REDACTED]



## Purchase summary

Visa [REDACTED]  
Amount paid: \$302.53  
Tax information  
GST/HST no. [REDACTED]  
\$14.41

1 adult

### Air Transportation Charges

Base Fare 264.00  
Surcharges 12.00

### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 14.41  
Air Travellers Security Charge 7.12  
Airport Improvement Fee - Canada 5.00

Total airfare and taxes before options **\$302<sup>53</sup>**

GRAND TOTAL (Canadian dollars) **\$302<sup>53</sup>**



Room : [REDACTED]  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 225641  
 Page # : 1 of 1

Govt BC  
 Mr Nicholas Simons

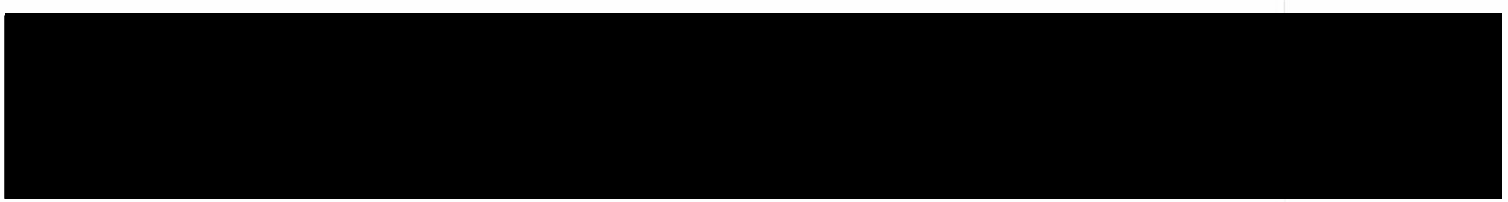
Arrival : 03-02-18  
 Departure : 03-03-18

Canada


Date	Description	Additional Information	Charges	Credits
03-02-18	Room Charge		229.00	
03-02-18	Destination Marketing Fee		2.29	
03-02-18	Municipal Room tax		6.94	
03-02-18	Provincial Room tax		18.50	
03-02-18	Room GST		11.56	
03-03-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		268.29
<b>Total</b>			<b>268.29</b>	<b>268.29</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 11.56  
 F&B : 0.00  
 Other : 0.00  
 Total : 11.56



# Booking Confirmation


 Booking Reference: 


Date of issue: 26 Feb, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.


**- Depart**

Economy Latitude


 Thursday  
01 Mar, 2018

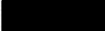
  
**Victoria**  
 Victoria Intl. (YYJ), BC

  
**Vancouver**  
 Vancouver Intl. (YVR), BC  
 Terminal M



**0hr27**  
 Economy B  
 Operated by: Air Canada Express -  
 Jazz | Q400

## Passengers


**Nicholas Simons**
**Seats**
**Ticket Number**  
 0142190908359

 Air Canada - Aeroplan  



## Purchase summary

**Visa**  
 \*\*\*\*\*  
 Amount paid: \$313.03  
**Tax information**  
 GST/HST no.   
 \$14.91

**1 adult**

**Air Transportation Charges**

Base Fare	264.00
Surcharges	12.00


**Taxes, fees and charges**

Goods and Services Tax - Canada no. 	14.91
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

<b>Total airfare and taxes before options</b>	<b>\$313<sup>03</sup></b>
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<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$313<sup>03</sup></b>
---------------------------------------	---------------------------



Rental Agreement # [REDACTED]  
 Invoice # 15025467547

### Renter Information

**Renter Name**  
 NICHOLAS SIMONS

**Renter Address**  
 [REDACTED]  
 CAN

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

### Vehicle Information

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

**Vehicle Class Driven**  
 Intermediate 2 or 4-Door/Automatic/Air

**Vehicle Class Charged**  
 Intermediate 2 or 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**  
**Starting:** 31,169    **Ending:** 31,169  
**Total:**

### Thank you for renting with National Car Rental

**We appreciate your business!**  
 This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.  
 If you have any questions about your rental, please view our [Frequently Asked Questions](#) or send us a secured message by visiting our [Support Center](#)

### Trip Information

**Pickup**  
 Wed, Feb 28 2018 [REDACTED]  
 VICTORIA DWTN DOUGLAS ST  
 767 DOUGLAS STREET  
 VICTORIA, BC V8W2B4  
 CAN

**Return**  
 Thu, Mar 01 2018 [REDACTED]  
 VICTORIA ARPT (YYJ) ✈️  
 1640 ELECTRA BLVD SUITE 134  
 VICTORIA, BC V8L5V4  
 CAN

### Rental Charges

<b>Rental Rate</b>	Time & Distance 1 Day at 45.00 CAD / Day	45.00 CAD
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Veh Lic Fee Recovery 1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	3.26 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Goods And Services Tax (5.00%)	2.40 CAD
<b>Total</b>		<b>53.66 CAD</b>
(Subject to audit)		
Amount charged on Mar 01 2018 to VISA [REDACTED]		(53.66 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>



PrimeRentals.ca

Prime Rentals
5533 Sechelt Inlet Crescent
Sechelt VON3A3 BC
PH# 604 885-6422 FAX# 604 885-3889
Store Hours 08-05
Tax#:

Rental In

RA # [REDACTED]
REPAIR ORDER: -
CLAIM:

Date/Time Out: 02/03/2018 @ [REDACTED]

Date/Time Due In: 03/03/2018 @ [REDACTED]

Nicholas Simons

[REDACTED]

[REDACTED] BC [REDACTED] PH# [REDACTED]

DL# [REDACTED]
DOB [REDACTED]

CHARGE SUMMARY

Table with columns: Unit, Price, Amount. Rows include Hourly, Daily, Extra Daily, Weekly, Monthly, Extra Miles/KM, EST TOTAL TIME & MILEAGE, One Way Fee.

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit # [REDACTED]
Model: [REDACTED]
LIC #: [REDACTED]
VIN # [REDACTED]
Odometer In: 38274
Odometer Out: 38176

TOTAL MILES/KMS ALLOWED: 100
FUEL OUT: 8/8
FUEL IN: 8/8

BILL TO: None
Payment Type Visa
AUTH:

[REDACTED] XXXXXX [REDACTED] [REDACTED]

VLF \$3.00
GST \$3.47
PST \$4.76
PVRT \$1.50

Discount %0 = \$0.00
Traffic Tickets \$0.00
TOTAL ESTIMATED CHARGES \$77.68
Renter Payments \$77.68

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

Merchant ID: 000000008070997
Term ID: 02405917
11235110012

WARRANTY WAIVER (LDW) and agrees to pay for the vehicle however incurred and agrees that Prime Rentals cannot interpret insurance or credit card coverage and confirm coverage with their insurance company for loss or damage to the vehicle. Credit Card Coverage

WARRANTY WAIVER (LDW) at the rate per day does not cover damage incurred while renter or overhead damage above the cab to the rental driver violates the terms & conditions responsible for all loss or damage to the

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 CREDIT

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 000998

03/02/18

Ref#: 000035749736

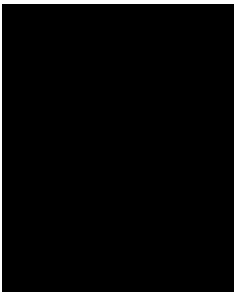
Inv #: 009780 Appr Code: 086641

Total: \$ 77.68

Renter's Signature
Additional Driver #1
Additional Driver #2
Total Payments

Visa RA# [REDACTED] Charge 1 \$77.68

Customer Copy



Nicholas Simons

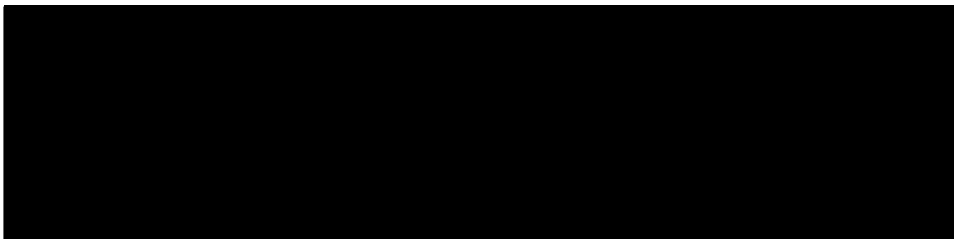


Canada

Membership No. : [redacted] [redacted]

Room No. : [redacted]  
Conf. No. : [redacted]  
Arrival : 02-22-18  
Departure : 02-23-18  
Folio No. : [redacted]  
Cashier No. : 115  
Page No. : 1 of 1

Date	Text	Charges	Credits
02-22-18	Room Revenue	169.99	
02-22-18	Provincial Room Tax	13.60	
02-22-18	Room GST	8.50	
02-22-18	Additional Hotel Room Tax	3.40	
02-23-18	Manual Visa Payment [redacted]		195.49
<b>Total</b>		<b>195.49</b>	<b>195.49</b>
<b>Balance</b>		<b>0.00</b>	





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

**Rental In**

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

Date/Time Out: 16/02/2018 @ [REDACTED]  
Date/Time Due In: 17/02/2018 @ [REDACTED]

Nicholas Simons

[REDACTED]  
[REDACTED] BC [REDACTED] PH# [REDACTED]  
DL# [REDACTED]  
DOB [REDACTED]

**CHARGE SUMMARY**

	Unit	Price	Amount
Hourly	0	\$59.95	\$0.00
Daily	1	\$59.95	\$59.95
Extra Daily	0	\$59.95	\$0.00
Weekly	0	\$389.95	\$0.00
Monthly	0	\$1,798.50	\$0.00
Extra Miles/KM	0	\$0.24	\$0.00
EST TOTAL TIME & MILEAGE			\$59.95
One Way Fee			

**ADDITIONAL AUTHORIZED DRIVER(S)**

\_\_\_\_\_  
\_\_\_\_\_

**UNIT DETAILS**

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

Odometer In: 51277  
Odometer Out: 51256

TOTAL MILES/KMs ALLOWED: 100  
FUEL OUT: 8/8  
FUEL IN: 8/8

BILL TO: None  
Payment Type Visa  
AUTH:

[REDACTED] XXXXXX [REDACTED] [REDACTED]

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

Discount	%0 = \$0.00
Traffic Tickets	\$0.00
TOTAL ESTIMATED CHARGES	\$72.08
Renter Payments	\$72.08

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

DAMAGE WIAVER (LDW) and agrees to pay  
je to the vehicle however incurred and  
ledges that Prime Rentals cannot interpret  
icle insurance or credit card coverage and  
to confirm coverage with their insurance  
pany for loss or damage to the vehicle.  
\_\_\_\_\_ Credit Card Coverage

Merchant ID: 000000008070997  
Term ID: 02485917  
11235110012

DAMAGE WAIVER (LDW) at the rate per day  
>W does not cover damage incurred while  
/or overhead damage above the cab to the  
itional driver violates the terms & conditions  
sponsible for all loss or damage to the

**PreAuth Complete**

VISA CREDIT

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 000994

02/16/18

Ref#: 000053934927

Inv #: 009645 Appr Code: 082641

Total: \$ 72.08

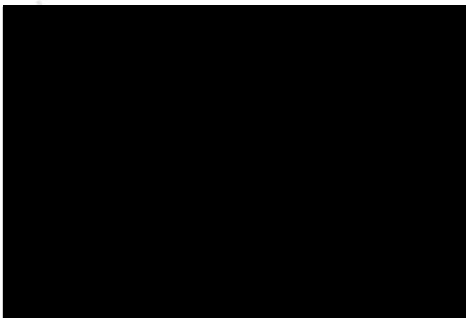
Renter's Signature

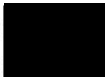
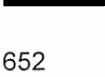
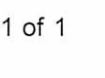
Additional Driver #1

Additional Driver #2

Total Payments

Visa RA# [REDACTED] Charge 1 \$72.08



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 652  
 Page # : 1 of 1

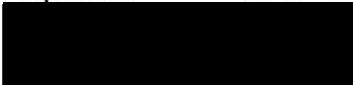
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
Mr Nicholas Simons



Canada

Arrival : 02-16-18  
 Departure : 02-17-18



Date	Description	Additional Information	Charges	Credits
02-16-18	Room Charge		249.00	
02-16-18	Destination Marketing Fee		3.22	
02-16-18	Room PST		27.74	
02-16-18	Room GST		12.61	
02-16-18	Parking		38.57	
02-16-18	Parking - Tax		8.10	
02-16-18	Parking - GST		2.33	
02-17-18	Visa	XXXXXXXXXXXX  XX/XX		341.57
<b>Total</b>			<b>341.57</b>	<b>341.57</b>

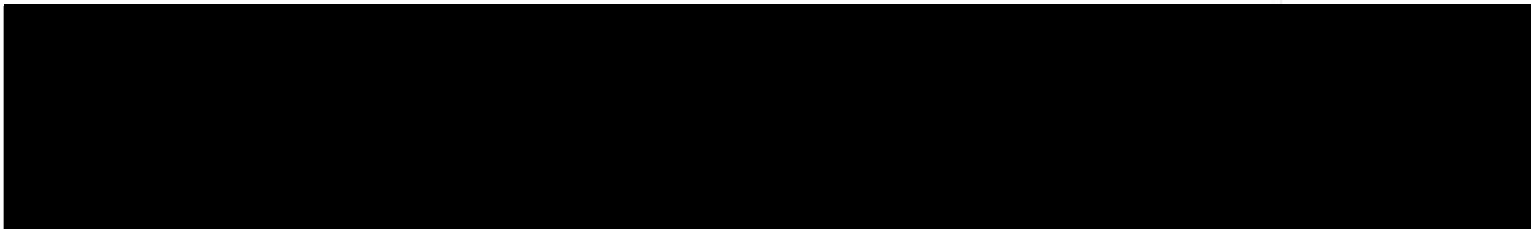
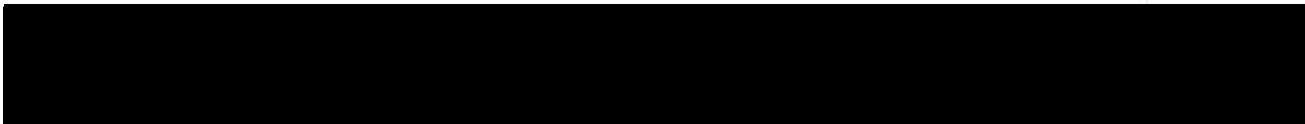
Balance Due 0.00

GST Summary

Room : 12.61  
 F&B : 0.00  
 Other : 2.33  
 Total : 14.94

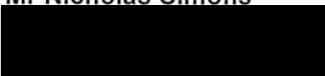
HST Summary

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






Room :   
Folio # :   
Invoice # :   
Cashier # : 225705  
Page # : 1 of 1

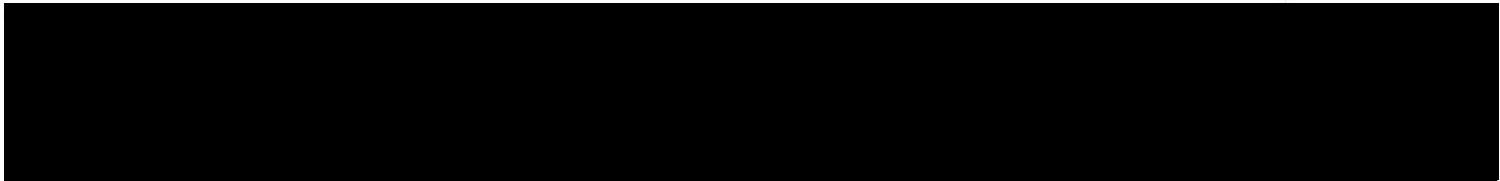
Govt BC  
Mr Nicholas Simons  
  
Canada

Arrival : 02-15-18  
Departure : 02-16-18

Date	Description	Additional Information	Charges	Credits
02-15-18	Room Charge		229.00	
02-15-18	Destination Marketing Fee		2.29	
02-15-18	Municipal Room tax		6.94	
02-15-18	Provincial Room tax		18.50	
02-15-18	Room GST		11.56	
02-16-18	Visa	XXXXXXXXXXXX  XX/XX		268.29
<b>Total</b>			<b>268.29</b>	<b>268.29</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 11.56  
F&B : 0.00  
Other : 0.00  
Total : 11.56





# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215

Booking [REDACTED]

Nicholas Simons (Mla)  
Friday, February 16, 2018  
1 Passenger(s)

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

## Invoice #: 5917328

- 1x All Skeds - Baggage : Chec \$0.00 CDN
- 1x Sked 1300 : Carbon Offset \$0.50 CDN
- 1x Sked 1300 : Standard GO \$149.97 CDN
- + High Flyer Rewards ([REDACTED] points)

Nicholas Simons (Mla)  
Friday, February 16, 2018  
1 Passenger(s)

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

## Invoice #: 5917329

- 1x All Skeds - Baggage : Chec \$0.00 CDN
- 1x Sked 1300 : Carbon Offset \$0.50 CDN
- 1x Sked 1300 : Standard GO \$116.64 CDN

Goods and Services Tax \$13.39 GST

Grand Total \$281.00 CDN

### Payment Information:

Visa \$281.00 CDN

Date/Time 16/02/2018 [REDACTED]  
 Station HYVRC01  
 Terminal ID HYVRCC01  
 Action Purchase  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount \$281.00  
 Authorization 022461  
 Trace Number 004001001003  
 Response 00-001/APPROVED 022461  
 Chip Application VISA CREDIT  
 Chip Label VISA CREDIT  
 Chip ID A0000000031010  
 TVR/TSI 8080008000/7800

# Harbour Air Seaplanes

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

Booking [REDACTED]

Nicholas Simons (Mla)  
Friday, March 2, 2018  
1 Passenger(s)

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

## Invoice #: 5930577

- 1x All Skeds - Baggage : Chec \$0.00 CDN
- 1x Sked 1300 : Carbon Offset \$0.50 CDN
- 1x Sked 1300 : Standard GO \$149.97 CDN

Nicholas Simons (Mla)  
Friday, March 2, 2018  
1 Passenger(s)

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

## Invoice #: 5930578

- 1x All Skeds - Baggage : Chec \$0.00 CDN
- 1x Sked 1300 : Carbon Offset \$0.50 CDN
- 1x Sked 1300 : Standard GO \$116.64 CDN

Goods and Services Tax \$13.39 GST

Grand Total \$281.00 CDN

### Payment Information:

Visa \$281.00 CDN

Date/Time 02/03/2018 [REDACTED]  
 Station HYVRC02  
 Terminal ID HYVRCC02  
 Action Purchase  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount \$281.00  
 Authorization 071671  
 Trace Number 018001001010  
 Response 00-001/APPROVED 071671  
 Chip Application VISA CREDIT  
 Chip Label VISA CREDIT  
 Chip ID A0000000031010  
 TVR/TSI 8080008000/7800

To  
Comox



**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12

20'	Undersize Vehi	49.70
1	Adult	15.90
1	UH Savings	6.75-
1	Adult Savings	3.00-
Fuel Rebate		1.65-

Total	54.20
BCF Experience	54.20
*** **	

CHANGE DUE	0.00
Today's Savings	9.75

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$166.00

\*\*\*CARDHOLDER COPY\*\*\*  
PWR 12 Feb 2018

SEE REV

Comox  
To  
Powell River



**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/23

20'	Undersize Vehi	49.70
1	Adult	15.90
1	UH Savings	6.75-
1	Adult Savings	3.00-
Fuel Rebate		1.65-

Total	54.20
BCF Experience	54.20
*** **	

CHANGE DUE	0.00
Today's Savings	9.75

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$166.80

\*\*\*CARDHOLDER COPY\*\*\*  
CMX 23 Feb 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

20'	Undersize Vehi	57.50
1	Adult	17.20
Fuel Rebate		2.20-

Total	72.50
BCF Experience	72.50
*** **	

CHANGE DUE	0.00
Stored Value	
Savings:VEH & PASS Savings	
Balance:\$93.50	

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 15 Feb 2018

To  
Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18

20'	Undersize Vehi	57.50
1	Adult	17.20
Fuel Rebate		2.20-

Total	72.50
BCF Experience	72.50
*** **	

CHANGE DUE	0.00
Stored Value	
Savings:VEH & PASS Savings	
Balance:\$21.00	

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Feb 2018

SEE REVERSE SIDE OF TICKET



Epan:Unit ID:  
Receipt 5958/4034/806 02/16/18

010100 Pay parking ticket 24.00 \$  
02/15/18 - 02/16/18  
Length of stay: 1 Days, 00:00  
Epan:02995157015011088046774920??  
Unit ID:108

Total Amount 24.00 \$

Credit CIS card 10	24.00 \$
Net Amount	18.89 \$
Parking Sales Tax	3.97 \$
GST+	1.14 \$

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

RICHMOND TAXI #88  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122580

**PURCHASE**

02-16-2018  
Acct #  
Exp Date Card Type VI  
Name: NICHOLAS SIMONS  
A0000000031010 VISA CREDIT  
Trace # 720002 Operator 288  
FB2012258001  
Inv. # 288  
Auth # 030581 RRN 001724002

Purchase	\$35.10
Tip	\$6.00
Total	\$41.10

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Powell River  
To  
Comox



**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/24

20'	Undersize Vehi	49.70
1	Adult	15.90
1	UH Savings	6.75-
1	Adult Savings	3.00-
	Fuel Rebate	1.65-

---

Total	54.20
-------	-------

BCF Experience	54.20
----------------	-------

\*\*\* \*\*

---

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

Today's Savings	9.75
-----------------	------

---

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$112.60

\*\*\*CARDHOLDER COPY\*\*\*  
PWR 24 Feb 2018

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 40784  
**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:**

**Claim Date:**

March 03, 2018

MAR 29 2018

LEGISLATIVE ASSEMBLY  
FINANCIAL SERVICES

**Travel To:**

Victoria

Date	Expenses	Amount
March 10, 2018	238(km)	\$126.14
March 15, 2018	70(km)	\$37.10
March 16, 2018	193(km)	\$102.29
March 19, 2018	7(km)	\$3.71
March 27, 2018	238(km)	\$126.14
March 03, 2018	Car Rental	\$222.37 ✓
March 04, 2018	Dinner Only - Victoria	\$36.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 09, 2018	Airfare	\$301.59 ✓
March 09, 2018	Breakfast Only - Victoria	\$27.00
March 10, 2018	Ferry	\$54.20 ✓
March 10, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 11, 2018	MLA Per Diem - Victoria	\$61.00
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Accommodation Expenses	\$282.82 ✓
March 15, 2018	Airfare - oneway	\$195.00 ✓
March 15, 2018	Ferry	\$57.25 ✓
March 15, 2018	MLA Per Diem - Victoria	\$61.00
March 16, 2018	Breakfast Only - Victoria	\$27.00
March 16, 2018	Ferry	\$52.50 ✓
March 19, 2018	Airfare - oneway	\$154.00 ✓
March 19, 2018	Airfare - oneway	\$192.26 ✓



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40784  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** March 03, 2018  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
March 19, 2018	Breakfast & Lunch only	\$39.50
March 19, 2018	Car Rental	\$321.95 ✓
March 21, 2018	Accommodation Expenses	\$233.82 ✓
March 21, 2018	Taxi	\$48.00 ✓
March 22, 2018	Airfare - oneway	\$197.51 ✓
March 22, 2018	airfare - round trip	\$449.00 ✓
March 22, 2018	MLA Per Diem - Victoria	\$61.00
March 22, 2018	Parking	\$3.00 ✓
March 22, 2018	Taxi	\$38.60 ✓
March 22, 2018	Taxi	\$25.20 ✓
March 27, 2018	Ferry	\$53.80 ✓

**Total Payable**      **\$4066.25**

Date 29 Mar 2018

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 MAR 29 2018

Signature

Spe



Rental Agreement # [REDACTED]  
Invoice # 15025501406

### Renter Information

**Renter Name**  
NICHOLAS SIMONS

**Renter Address**

[REDACTED]  
CAN

**Contract**  
PROVINCIAL GOVERNMENT OF BC

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

### Vehicle Information

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

**Vehicle Class Driven**  
Compact 2 or 4-Door/Automatic/Air

**Vehicle Class Charged**  
Compact 2 or 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**  
Starting: 24,715    Ending: 24,873  
Total: 158

### Trip Information

**Pickup**  
Sat, Mar 03 2018 [REDACTED]  
VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

**Return**  
Fri, Mar 09 2018 [REDACTED]  
VICTORIA ARPT (YYJ) ✈  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

### Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 1 Week at 190.10 CAD / Week	190.10 CAD
<b>Taxes and Fees</b>	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	9.00 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	9.96 CAD
	Concession Recoup Fee 13.44pct	Included
	Provincial Sales Tax (7.00%)	13.31 CAD

**Total** **222.37 CAD**

(Subject to audit)

Amount charged on Mar 09 2018 to VISA [REDACTED] (222.37 CAD)

**Amount Due** **0.00 CAD**

### Thank you for renting with National Car Rental

We appreciate your business!  
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.  
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Thursday, March 15, 2018

Flight [redacted]  
[redacted] Victoria Harbour / Map [icon]  
[redacted] South Vancouver (YVR) /  
Map [icon]

30 minutes

KK- Confirmed Select Seat #1

1 Passenger(s) - GoGold  
[redacted]

Add to Calendar

Invoice #5953863	
Air Transportation Charges	
Sked 500 : Standard GO Gold	\$185.07
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
+ Goods and Services Tax	\$9.28
Billing	\$185.72
Taxes	\$9.28
<b>Grand Total</b>	<b>\$195.00</b>

Visa	\$195.00
Date / Time	March 15, 2018 @ [redacted]
Summary	#***** [redacted]
Expiration	[redacted]
Authorization	04628I

High Flyer Rewards	[redacted]
Member	[redacted]

**Fare Conditions:**  
 Refundable up to 15 minutes prior to Departure  
 Changeable up to 15 minutes prior to Departure  
 (subject to difference in fare value)  
 Complimentary Select Seating  
 50% cancel fee for groups of 4+ if cancelled within 24  
 hrs departure

**Guaranteed Baggage:**  
 50 lbs. All routes

**Standby Baggage:**  
 50 lbs. on all routes  
 \$1/lb. over 50 lbs.

**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.



**PrimeRentals.ca**  
RENTAL INFO

Nicholas Simons

Powell River BC [REDACTED] PH# [REDACTED]  
DL# [REDACTED]  
DOB [REDACTED]

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

**Rental In**

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

Date/Time Out: 19/03/2018 @ [REDACTED]  
Date/Time Due In: 22/03/2018 @ [REDACTED]

**ADDITIONAL AUTHORIZED DRIVER(S)**

**UNIT DETAILS**

Unit #: [REDACTED]  
Model: [REDACTED]  
LIC #: [REDACTED]  
VIN #: [REDACTED]  
Odometer In: 52006  
Odometer Out: 51684

TOTAL MILES/KMs ALLOWED: 300  
FUEL OUT: 8/8  
FUEL IN: 8/8

BILL TO: None  
Payment Type Visa  
AUTH: [REDACTED] 00000 [REDACTED] [REDACTED]

MAGE WIAVER (LDW) and agrees to pay for the vehicle however incurred and yes that Prime Rentals cannot interpret insurance or credit card coverage and confirm coverage with their insurance ny for loss or damage to the vehicle.  
Credit Card Coverage

MAGE WAIVER (LDW) at the rate per day / does not cover damage incurred while / or overhead damage above the cab to the onal driver violates the terms & conditions onible for all loss or damage to the

**CHARGE SUMMARY**

	Unit	Price	Amount
Hourly	0	\$59.95	\$0.00
Daily	3	\$59.95	\$179.85
Extra Daily	0	\$59.95	\$0.00
Weekly	0	\$389.95	\$0.00
Monthly	0	\$1,798.50	\$0.00
Extra Miles/KM	22	\$0.24	\$5.28
<b>EST TOTAL TIME &amp; MILEAGE</b>			<b>\$185.13</b>
One Way Fee			
Gas & Refuel			\$55.00
PU @ Ferry			\$40.00

VLF	\$9.00
GST	\$11.93
PST	\$16.39
PVRT	\$4.50

Discount	%0 = \$0.00
Traffic Tickets	\$0.00
<b>TOTAL ESTIMATED CHARGES</b>	<b>\$321.95</b>
Renter Payments	\$321.95

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. \_\_\_\_\_

Renter's Signature  
Additional Driver #1  
Additional Driver #2  
Total Payments

Visa RA# [REDACTED] Charge 1 \$321.95

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

Merchant ID: 000000000070997  
Term ID: 02485917  
11235110012

PreAuth Complete

VISA CREDIT

XXXXXXXXXX [REDACTED]

AID: A00000000031010

Entry Method: Chip

Batch#: 001004

03/22/18

Ref#: 000024964358

Inv #: 009905 Appr Code: 06209I

Total: \$ 321.95

Customer Copy



# 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  
 19/03/2018 [REDACTED]  
 GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Nicholas Simons (M1a)  
 Monday, March 19, 2018  
 1 Passenger(s)

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

## Invoice #: 5956090

All Skeds - Baggage : Chec \$0.00 CDN  
 Sked 1300 : Carbon Offset \$0.65 CDN  
 Sked 1300 : Non-Peak GO \$146.16 CDN  
 + High Flyer Rewards ([REDACTED] points)

Goods and Services Tax \$7.34 CDN

Grand Total \$154.00 CDN

Payment Information:

Visa \$154.00 CDN

Date/Time 19/03/2018 [REDACTED]  
 Station HYVRC03  
 Terminal ID HYVRC03  
 Action Purchase  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount \$154.00  
 Authorization 01383I  
 Trace Number 035001001015  
 Response 00-001/APPROVED 01383I  
 Orig ID A000000031010  
 CUR/TSI 5080000000/7800

# Harbour Air Seaplanes

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

Booking [REDACTED]

Nicholas Simons (M1a)  
 Thursday, March 22, 2018  
 1 Passenger(s)

Flight [REDACTED] Twin Otter  
 Departs [REDACTED] AM @ Vancouver Harbour  
 Arrives [REDACTED] AM @ Victoria Harbour 3

## Invoice #: 5956123

All Skeds - Baggage : Chec \$0.00 CDN  
 Sked 200 : Carbon Offset \$0.65 CDN  
 Sked 200 : VHFC Terminal \$9.86 CDN  
 Sked 200/300 : Standard \$219.97 CDN  
 + High Flyer Rewards ([REDACTED] points)

Nicholas Simons (M1a)  
 Thursday, March 22, 2018  
 1 Passenger(s)

Flight [REDACTED]  
 Departs [REDACTED] @ Victoria Harbour  
 Arrives [REDACTED] @ Vancouver Harbour 3

## Invoice #: 5964545

All Skeds - Baggage : Chec \$0.00 CDN  
 Sked 200 : Carbon Offset \$0.65 CDN  
 Sked 200 : VHFC Terminal \$9.86 CDN  
 Sked 200/300 : Standard \$409.54 CDN

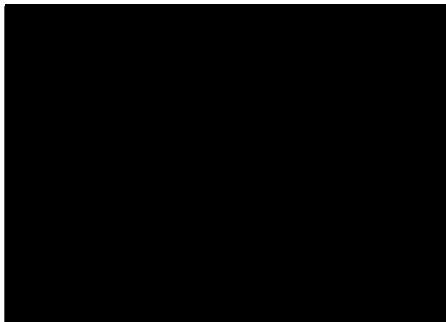
Goods and Services Tax \$21.37 CDN


Grand Total \$449.00 CDN

Payment Information:

Visa \$449.00 CDN

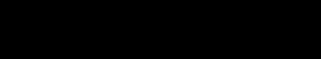
Date/Time 22/03/2018 [REDACTED]  
 Station HXCXCS07  
 Terminal ID HXCXCC07  
 Action Purchase  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount \$449.00  
 Authorization 08492I  
 Trace Number 080001001008  
 Response 00-001/APPROVED 08492I  
 Orig ID A000000031010  
 CUR/TSI 5080000000/7800



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 887  
 Page # : 1 of 1


\*

Mr Nicholas Simons



Canada

Arrival : 03-21-18  
 Departure : 03-22-18

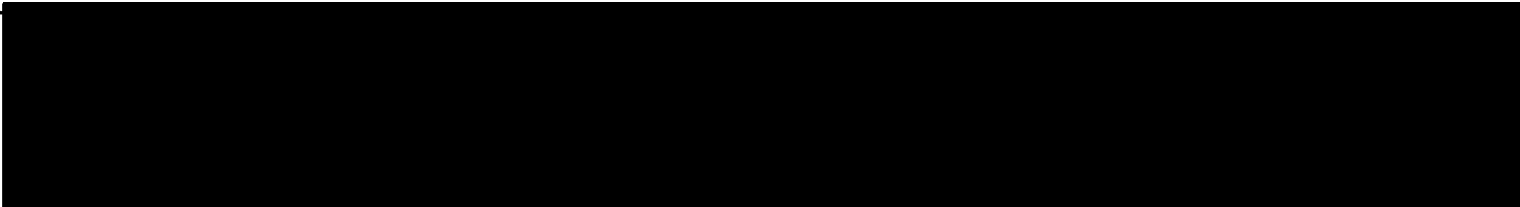
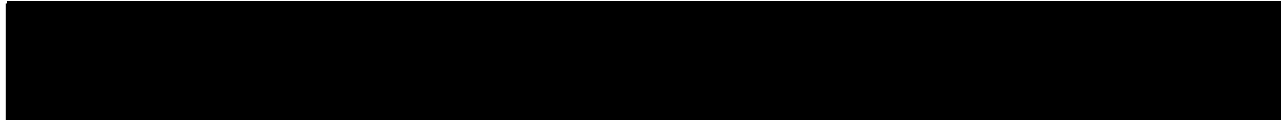
Date	Description	Additional Information	Charges	Credits
03-21-18	Room Charge		199.00	
03-21-18	Destination Marketing Fee		2.57	
03-21-18	Room PST		22.17	
03-21-18	Room GST		10.08	
03-22-18	Visa	XXXXXXXXXXXX  XX/XX		233.82
<b>Total</b>			<b>233.82</b>	<b>233.82</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary


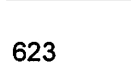
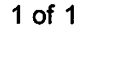
Room : 10.08  
 F&B : 0.00  
 Other : 0.00  
 Total : 10.08

HST Summary

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






Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 623  
 Page # : 1 of 1

\*  
**Mr Nicholas Simons**  

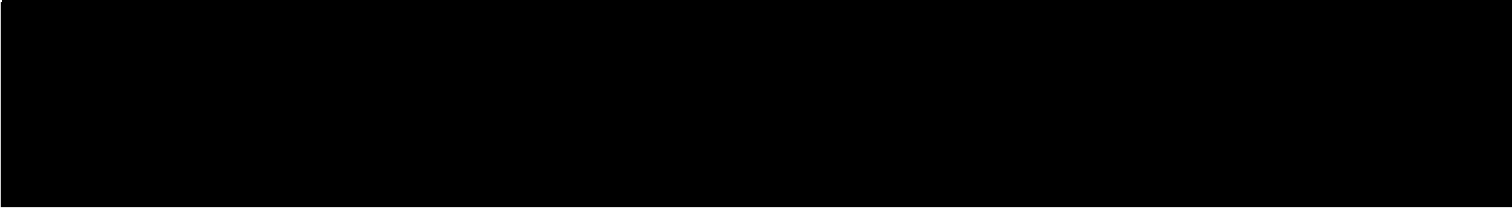

Arrival : 03-15-18  
 Departure : 03-16-18

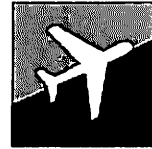
Canada

Date	Description	Additional Information	Charges	Credits
03-15-18	Room Charge		199.00	
03-15-18	Destination Marketing Fee		2.57	
03-15-18	Room PST		22.17	
03-15-18	Room GST		10.08	
03-15-18	Parking		38.57	
03-15-18	Parking - Tax		8.10	
03-15-18	Parking - GST		2.33	
03-16-18	Visa	XXXXXXXXXXXX  XX/XX		282.82
<b>Total</b>			<b>282.82</b>	<b>282.82</b>
<b>Balance Due</b>			<b>0.00</b>	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	10.08	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	2.33	Other :	0.00
<b>Total :</b>	<b>12.41</b>	<b>Total :</b>	<b>0.00</b>

W 





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$287.22	\$14.37	\$301.59	\$301.59	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Mar 2018	[REDACTED] - VICTORIA INT ARPT	[REDACTED] /VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	[REDACTED]	09 Mar 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] POWELL RIVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

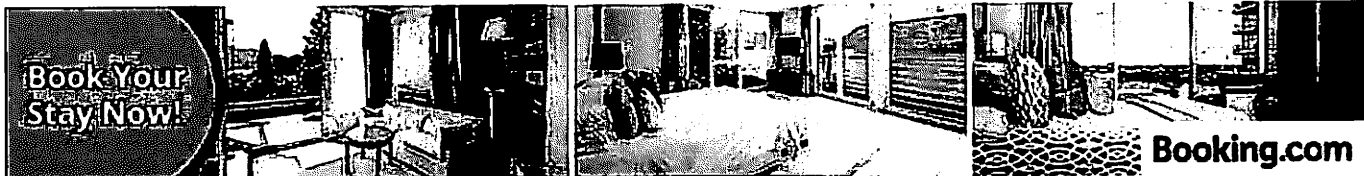
**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	SIMONS, NICHOLAS	ENCORE FARE	\$237.00	\$11.85	\$248.85
1	SIMONS, NICHOLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SIMONS, NICHOLAS	Fuel Surcharge	\$11.00	\$0.55	\$11.55
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.10	\$0.21	\$4.31
<b>Total</b>			<b>\$287.22</b>	<b>\$14.37</b>	<b>\$301.59</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 March 2018	Nicholas Simons	\$301.59	VISA		2718325	035121

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare & QuikPass Encore**

- 100% non-refundable.
- **Cancellations:**
  - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at [refunds@pacificcoastal.com](mailto:refunds@pacificcoastal.com)

Powell River  
To  
Comox



**LANE 09**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/10

20'	Undersize Vehi	49.70
1	Adult	15.90
1	UH Savings	6.75-
1	Adult Savings	3.00-
Fuel Rebate		1.65-

Total		54.20
BCF Experience		54.20
*** **		
CHANGE DUE		0.00
Today's Savings		9.75

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

Horseshoe Bay  
To  
Langdale



**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/16

20'	Undersize Vehi	54.00
1	Adult	16.15
1	UH Savings	12.50-
1	Adult Savings	3.50-
Fuel Rebate		1.65-

Total		52.50
BCF Experience		52.50
*** **		
CHANGE DUE		0.00
Today's Savings		16.00

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

Swartz Bay  
To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

20'	Undersize Vehi	41.80
1	Adult	17.20
Fuel Rebate		1.75-

Total		57.25
Total		57.25
BCF Experience		57.25
*** **		
CHANGE DUE		0.00

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

LTD  
264 PEMBERTON A  
NORTH VANCOUVER

\*\*\*CARDHOLDER COPY\*\*\*  
PWR 10 Mar 2018

[REDACTED]  
SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
HSB 16 Mar 2018

[REDACTED]  
SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 15 Mar 2018

[REDACTED]  
SEE REVERSE SIDE OF TICKET

DUPLICATE

RECEIPT  
TAKE TICKET WITH YOU

Welcome To  
Please Lock Your Vehicle

Stall # [REDACTED]

**MAR 22, 2018**

Purchase Date/Time: [REDACTED] Mar 21, 2018  
Total Due: \$3.00 Rate: 16 Hours \$3.00  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00020718  
S/N #: 130007281810  
Setting: [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\* [REDACTED] Visa  
Auth #: 061691  
[REDACTED]  
To Extend Time

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



**LANE 09**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/27

20'	Undersize Vehi	49.70
1	Adult	12.90
1	UH Savings	6.75-
1	Adult Savings	[REDACTED]
Fuel Rebate		2.05-

Total		[REDACTED]
BCF Experience		[REDACTED]
*** **		
CHANGE DUE		0.00
Today's Savings		[REDACTED]

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

\*\*\*CARDHOLDER COPY\*\*\*  
PWR 27 Mar 2018

[REDACTED]  
SEE REVERSE SIDE OF TICKET

Claim  
\$3.00  
for one  
adult

DUPLICATE

\*\*\*\*\*  
TYPE  
2018/  
9022 [REDACTED]  
CARD ID 4  
RECEIPT NUMBER  
1064540-001-001-

CHASE  
AMOUNT \$42.00  
TOTAL \$48.00

SA CREDIT  
300000031010  
31ED6DA126D97D  
30008000-6800  
357733997C5DFBA  
30008000-7800

APPROVED  
TH# 092471 01-  
THANK YOU



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$188.10	\$9.41	\$197.51	[REDACTED]	[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Feb 2018	[REDACTED] ANCOUVER - SOUTH	[REDACTED] CTORIA INT ARPT	BEECH 1900	CANCELLED*
1	[REDACTED]	24 Feb 2018	[REDACTED] - POWELL RIVER	[REDACTED] NCOUVER - SOUTH	BEECH 1900	CANCELLED*
2	[REDACTED]	22 Mar 2018	[REDACTED] ANCOUVER - SOUTH	[REDACTED] POWELL RIVER	BEECH 1900	CONFIRMED*

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

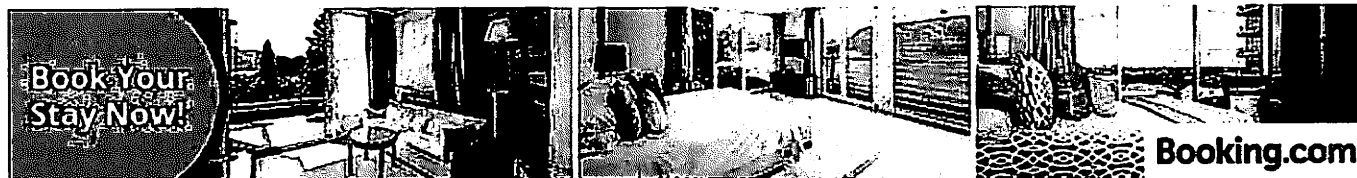
**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
2	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
2	SIMONS, NICHOLAS	ENCORE FARE	\$160.00	\$8.00	\$168.00
2	SIMONS, NICHOLAS	Fuel Surcharge	\$6.00	\$0.30	\$6.30
2	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	SIMONS, NICHOLAS	Carbon Surcharge	\$4.10	\$0.21	\$4.31
<b>Total</b>			<b>\$188.10</b>	<b>\$9.41</b>	<b>\$197.51</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 February 2018	Nicholas Simons	\$285.84	VISA		2708778	032701

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare & QuikPass Encore**

- 100% non-refundable.
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  - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at [refunds@pacificcoastal.com](mailto:refunds@pacificcoastal.com)

BLACKTOP & CHECKER  
CABS#135  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/03/22  
TIME 7402  
CLERK ID 2  
RECEIPT NUMBER  
C85011024-001-605-001-0

-----  
PURCHASE  
AMOUNT \$33.60  
TIP \$5.00  
TOTAL

**\$38.60**

VISA CREDIT  
A0000000031010  
528459BFDADD35C4  
8080008000-6800  
65CD644702A25271  
8080008000-7800

**APPROVED**

AUTH# 047471 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

POWELL RIVER TAXI 2001  
6105B LUND ST  
POWELL RIVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/03/22  
TIME 5902  
CLERK ID 21  
RECEIPT NUMBER  
C85062934-001-001-218-0

-----  
PURCHASE  
AMOUNT \$20.20  
TIP \$5.00  
TOTAL

**\$25.20**

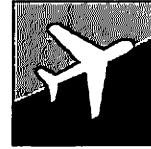
VISA CREDIT  
A0000000031010  
D43E3904386EE785  
8080008000-6800  
9A9B8DB60D05AFC8  
8080008000-7800

**APPROVED**

AUTH# 056921 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$183.10	\$9.16	\$192.26	\$192.26	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Mar 2018	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CANCELLED
2	[REDACTED]	19 Mar 2018	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

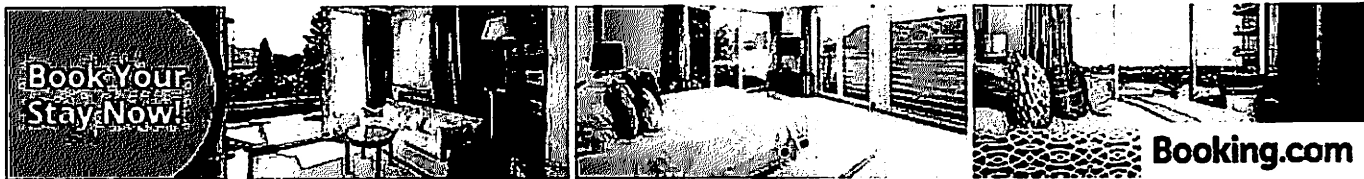
**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
2	SIMONS, NICHOLAS	ENCORE FARE	\$160.00	\$8.00	\$168.00
2	SIMONS, NICHOLAS	Fuel Surcharge	\$6.00	\$0.30	\$6.30
2	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	SIMONS, NICHOLAS	Carbon Surcharge	\$4.10	\$0.21	\$4.31
<b>Total</b>			<b>\$183.10</b>	<b>\$9.16</b>	<b>\$192.26</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 March 2018	Nicholas Simons	\$192.26	VISA		2713221	032331

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare & QuikPass Encore**

- 100% refundable.
- **Cancellations:**
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  - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.
- **Changes:**





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40787  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** March 15, 2018  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Powell River      **Travel To:** Victoria  
**Trip Details:**



family

Date	Expenses	Amount
March 15, 2018	Airfare	\$232.16
March 15, 2018	Taxi	\$25.00
		<b>\$257.16</b>

Date 29 Mar 2018

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
[REDACTED]			

Date MAR 29 2018

Signature [REDACTED]  
 Signature [REDACTED]



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$221.10	\$11.06	\$232.16	\$232.16	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Mar 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] POWELL RIVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	SCOBIE, RONALD SCOTT	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SCOBIE, RONALD SCOTT	ENCORE FARE	\$193.00	\$9.65	\$202.65
1	SCOBIE, RONALD SCOTT	Fuel Surcharge	\$6.00	\$0.30	\$6.30
1	SCOBIE, RONALD SCOTT	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SCOBIE, RONALD SCOTT	Carbon Surcharge	\$4.10	\$0.21	\$4.31
<b>Total</b>			\$221.10	\$11.06	\$232.16

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 March 2018	Nicholas Simons	\$232.16	VISA		2722199	02979I

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare & QuikPass Encore**

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- **Cancellations:**
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  - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.
- **Changes:**

POWELL RIVER 2001

GST

6105D LUND STREET

POWELL RIVER, BC V8A 4T1

(604) 483-3666

FAX: (604) 483-7710

TELEPHONE

DATE

15 Mars 18

ADDRESS

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.

25

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

TOTAL

25

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

590

THANK YOU