



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40905

MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 05, 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:



April 20/18

Date	Expenses	Amount
April 05, 2018	airfare - round trip	\$421.27 ✓
April 05, 2018	MLA Per Diem	\$61.00
April 05, 2018	Taxi	\$35.00 ✓
April 05, 2018	Taxi	\$22.43 ✓
April 08, 2018	Airfare - oneway	\$200.34 ✓
April 08, 2018	Ferry	[REDACTED] 72.00
April 08, 2018	MLA Per Diem - Victoria	\$61.00
April 09, 2018	Car Rental	\$198.26 ✓
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	MLA Per Diem - Victoria	\$61.00
April 13, 2018	MLA Per Diem - Victoria	\$61.00
April 14, 2018	Airfare - oneway layover, second flight on the 15th	\$320.00 ✓
April 14, 2018	Airfare - oneway	\$216.09 ✓
April 14, 2018	Breakfast Only - Victoria	\$27.00
[REDACTED]	[REDACTED]	[REDACTED]
April 15, 2018	Airfare - oneway	\$210.84 ✓
April 15, 2018	MLA Per Diem	\$61.00
April 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Accommodation Expenses	\$965.96 ✓
April 19, 2018	Airfare - oneway	\$423.28 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40905
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 05, 2018
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount
April 19, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 19, 2018	Taxi	\$45.00 ✓
April 19, 2018	Taxi	\$62.10 ✓
April 20, 2018	MLA Per Diem	\$61.00
April 20, 2018	Public Transportation	\$2.75 ✓
April 20, 2018	Taxi	\$27.60 ✓
April 20, 2018	Taxi	\$11.80 ✓

Total Payable

[Redacted] 4017.22

Date 23 Apr 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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[Redacted Accounts Office Information]

Date APR 26 2018

Signature

ature

[Redacted Signature and Amount]

Budget

Car and Truck Rental

BUDGET CAR RENTAL

7516 B DUNCAN ST.

POWELL RIVER, B.C. V8A 1W7

(HEREINAFTER REFERRED TO AS "BUDGET RENT-A-CAR" AND "BUDGET RENT-A-TRUCK")

REPLACEMENT VEHICLE		ORIGINAL VEHICLE	
VEH. NO.		VEH. NO.	780 MPK
LICENSE NO.		LICENSE NO.	
MAKE		MAKE	
OFFICE SWITCHED AT		TIME IN	
DATE/TIME SWITCHED		TIME OUT	April 5/2000
KM. IN		KM. IN	
KM. OUT		KM. OUT	264
KM. DRIVEN		KM. DRIVEN	

RATES DO NOT INCLUDE FUEL DAILY RATE IS BASED ON 24 HOUR DAY.	RATES	CHARGES	TAX
OUT OF AREA CHARGE (O.O.A.C.) VEHICLES WHICH WILL BE USED OUT OF THE RATED AREA AND/OR PROVINCE MUST PAY AN ADDITIONAL \$ _____ PER DAY ACCEPTS _____ PER DAY DECLINES _____	KMS @ \$		B
TRUCK BOX DAMAGE RENTER IS RESPONSIBLE FOR ALL TRUCK BOX DAMAGE DUE TO INSUFFICIENT CLEARANCE AND LOAD SHIFTING KLIFT DAMAGE.	3 DAYS @ \$ 56.95	164.85	B
	HOURS @ \$		B
	WEEKS @ \$		B
	MONTHS @ \$		B
	SPECIAL @ \$		B
	LESS DISCOUNT		
	NET TIME AND KILOMETER CHARGES	164.85	
	DROP OFF CHARGE		B
	ACCESSORIES		B
	PASSENGER VEHICLE RENTAL TAX DAILY		G
	OTHER		G
	LOSS DAMAGE WAIVER DAILY		G
	PERSONAL ACCIDENT INSURANCE DAILY		G
	DEDUCTIBLE WAIVER DAILY		G
	SUR CHARGE DAILY	3341	G
	FUEL		G
	PST %		
	GST %		
	TOTAL CHARGE	19826	
	LESS REFUND FOR		
	LESS DEPOSITS		
	NET DUE BUDGET		
	NET DUE RENTER		
	CHARGED		PAID
	\$		\$ 19826
	REFUNDED		
	\$		X

APPLE LEASING LTD
 7516B DUNCAN ST
 POWELL RIVER, BC V8A 1W7
 Merchant ID: 00000002658144
 Term ID: 03120028
 21107730012

Purchase
 VISA
 XXXXXXXXXXXX
 Entry Method: Manual
 Batch#: 001319
 04/09/18

Ref#: 000074262955
 Inv #: 005025 Appr Code: 031231
 Total: \$ 198.26

Merchant Copy
 Customer Copy

SURDELL TAXI 063
12975 84TH AVE V3W1B3
SURREY BC
20103887

SUNSHINE CABS # 70
1465 RUPERT ST
NORTH VANCOUVC

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z1

PURCHASE ####
04-19-2018
Acct # [REDACTED]
Exp Date **/** Card Type VI
Name: NICHOLAS SIMONS
A000000031010 VISA CREDIT
Acce # 990008 Operator 57
FB2010388701
Inv. # 15
Auth # 06896I RRN 0011250C

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/04/20
TIME 8135 [REDACTED]
CLERK ID 3999
RECEIPT NUMBER
C85021267-001-241-004-0

PURCHASE ####
04-19-2018
Acct # [REDACTED]
Exp Date **/** Card Type VI
Name: NICHOLAS SIMONS
A000000031010 VISA CREDIT

PURCHASE
AMOUNT \$7.80
TIP \$4.00
TOTAL

Operator: 222
Trace # 8029
Inv. # 222
Auth # 07643I RRN 001129001

Purchase \$40.00
Tip \$5.00
Total \$45.00

\$11.80

Purchase \$57.10
Tip \$5.00
Total \$62.10

(00) APPROVED-THANK YOU

VISA CREDIT
A0000000031010
EE5BDE6D6BCB0E93 ✓
8080008000-6800
DC3CDFC3D163025A
8080008000-7800

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

APPROVED

AUTH# 045331 01-027
THANK YOU

Retain this copy for your records
Customer copy

CARDHOLDER COPY

www.yellowcabvictoria.com
250-381-2222

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



SUNSHINE CABS # 78
1465 RUPERT ST
NORTH VANCOUVC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/04/20
TIME 7488 [REDACTED]
CLERK ID 379
RECEIPT NUMBER
C85064745-001-136-005-0

PURCHASE
AMOUNT \$23.10
TIP \$4.50
TOTAL

\$27.60

VISA CREDIT
A000000031010
FE8A510CA5C5F364
8080008000-6800
J1984208DCCDF4B3
8080008000-7800

APPROVED

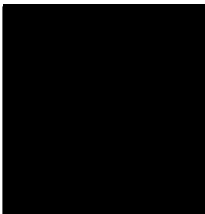
AUTH# 091351 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Booking Confirmation

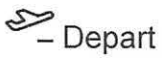


Booking Reference: [REDACTED]

Date of issue: 18 Apr, 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. Opens in a new window 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website. Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy. Opens in a new window directly.



Economy Latitude

Thursday
19 Apr, 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
0142193518492
Air Canada - Aeroplan



Purchase summary

Visa
***** [REDACTED]
Amount paid: \$423.28
Tax information
GST/HST no. [REDACTED]
\$20.16

1 adult

Air Transportation Charges

Base Fare	369.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	20.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options **\$423²⁸**

GRAND TOTAL (Canadian dollars) \$423²⁸

From: Simons, Nicholas
Sent: Monday, April 16, 2018 3:13 PM
To: [REDACTED]
Subject: FW: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary
Attachments: Itin [REDACTED] 180414011027427.pdf

2/4

From: reserve@pacificcoastal.com [mailto:reserve@pacificcoastal.com]
Sent: Friday, April 13, 2018 6:10 PM
To: Simons, Nicholas <N.Simons@leg.bc.ca>
Subject: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary



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	\$200.80	\$10.04	\$210.84	\$210.84	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Apr 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
1	SIMONS, NICHOLAS	ENCORE FARE	\$177.00	\$8.85	\$185.85
1	SIMONS, NICHOLAS	Fuel Surcharge	\$6.00	\$0.30	\$6.30
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04

Total \$200.80 \$10.04 \$210.84

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 April 2018	Nicholas Simons	\$210.84	VISA		2744322	00698I

Tax Registration: [REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]

Fare Terms and Conditions

Encore Fare & QuikPass Encore

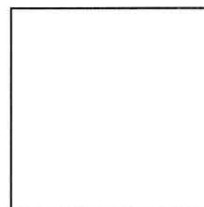
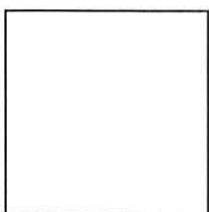
- 100% refundable.
- **Cancellations:**
 - Encore Fare: No cancellation fee, 100% refundable if cancelled at least 2 hours prior to flight departure. Refunds to be requested through Pacific Coastal Airlines; please call 1.800.663.2872 or email us at refunds@pacificcoastal.com
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.
- **Changes:**
 - Encore Fare: Fees do not apply, fare difference may apply.
 - QuikPass Encore: Fees do not apply, not subject to fare difference.
- **Name Changes:**
 - Encore Fare: Permitted, no charge.
 - QuikPass Encore: Permitted, no charge.
- **Same-Day Earlier Flight Change:** (must be done at check-in counter).
 - Encore Fare: Permitted, no charge.
 - QuikPass Encore: Permitted, no charge.
- **Checked Baggage Fees:**
 - Encore Fare: 1st Checked Piece = \$0.00 | 2nd Checked Piece = \$0.00 | 3rd or more and/or Overweight/ Oversized Checked Piece(s) = \$78.75.
 - QuikPass Encore: 1st Checked Piece = \$0.00 | 2nd Checked Piece = \$0.00 | 3rd or more and/or Overweight/ Oversized Checked Piece(s) = \$78.75.



From: Simons, Nicholas
Sent: Monday, April 16, 2018 3:13 PM
To: [Redacted]
Subject: FW: Pacific Coastal Airlines - Reservation [Redacted] Itinerary
Attachments: Itin [Redacted] 180414010535435.pdf

And 4 of 4

From: reserve@pacificcoastal.com [mailto:reserve@pacificcoastal.com]
Sent: Friday, April 13, 2018 6:06 PM
To: Simons, Nicholas <N.Simons@leg.bc.ca>
Subject: Pacific Coastal Airlines - Reservation [Redacted] Itinerary



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	\$205.80	\$10.29	\$216.09	\$216.09	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[Redacted]	14 Apr 2018	[Redacted] VANCOUVER - SOUTH	[Redacted] POWELL RIVER	BEECH 1900	CONFIRMED

[Redacted] flight numbers operated by Pacific Coastal Airlines.
 Aircraft type and schedule subject to change without notice.

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Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SIMONS, NICHOLAS	ENCORE FARE	\$177.00	\$8.85	\$185.85
1	SIMONS, NICHOLAS	Fuel Surcharge	\$6.00	\$0.30	\$6.30
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$205.80	\$10.29	\$216.09

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
14 April 2018	Nicholas Simons	\$216.09	VISA		2744319	05942I

Tax Registration: [REDACTED]

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Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% 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
 - QuikPass Encore: No cancellation fee, 100% refundable to QuikPass account if cancelled at least 2 hours prior to flight departure.
- **Changes:**
 - Encore Fare: Fees do not apply, fare difference may apply.
 - QuikPass Encore: Fees do not apply, not subject to fare difference.
- **Name Changes:**
 - Encore Fare: Permitted, no charge.
 - QuikPass Encore: Permitted, no charge.
- **Same-Day Earlier Flight Change:** (must be done at check-in counter).
 - Encore Fare: Permitted, no charge.
 - QuikPass Encore: Permitted, no charge.
- **Checked Baggage Fees:**
 - Encore Fare: 1st Checked Piece = \$0.00 | 2nd Checked Piece = \$0.00 | 3rd or more and/or Overweight/ Oversized Checked Piece(s) = \$78.75.

Harbour Air Seaplanes

CUSTOMER COPY

Booking [REDACTED]

Nicholas Simons (M1a)
Saturday, April 14, 2018
1 Passenger(s)

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

Invoice #: 5994790

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 500 : Carbon Offset \$0.65 CDN
1x Sked 500 : (St) GO Flex \$151.73 CDN

Nicholas Simons (M1a)
Sunday, April 15, 2018
1 Passenger(s)

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

Invoice #: 5994791

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 500 : Carbon Offset \$0.65 CDN
1x Sked 500 : (St) GO Flex \$151.73 CDN

Goods and Services Tax \$15.24 GST

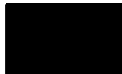

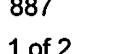
Grand Total \$320.00 CDN

Payment Information:

Visa \$320.00 CDN

Date/Time 14/04/2018 [REDACTED]
Station HYWHCS05
Terminal ID HYWHCC05
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$320.00
Authorization 07973I
Trace Number 061001001015
Response 00-001/APPROVED 07973I
Chip ID A000000031010
IVR/TSI 8080008000/7800








Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 887
 Page # : 1 of 2

*

Mr Nicholas Simons

 Canada

Arrival : 04-19-18
 Departure : 04-22-18


Date	Description	Additional Information	Charges	Credits
04-19-18	Room Charge		199.00	
04-19-18	Destination Marketing Fee		2.57	
04-19-18	Room PST		22.17	
04-19-18	Room GST		10.08	
04-19-18	Parking		38.57	
04-19-18	Parking - Tax		8.10	
04-19-18	Parking - GST		2.33	
04-20-18	Room Charge		249.00	
04-20-18	Destination Marketing Fee		3.22	
04-20-18	Room PST		27.74	
04-20-18	Room GST		12.61	
04-20-18	Parking		38.57	
04-20-18	Parking - Tax		8.10	
04-20-18	Parking - GST		2.33	
04-21-18	Room Charge		249.00	
04-21-18	Destination Marketing Fee		3.22	
04-21-18	Room PST		27.74	
04-21-18	Room GST		12.61	
04-21-18	Parking		38.57	
04-21-18	Parking - Tax		8.10	
04-21-18	Parking - GST		2.33	
04-22-18	Visa	XXXXXXXXXXXX  XX/XX		965.96



Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 887
Page # : 2 of 2

*

Mr Nicholas Simons
[REDACTED]

Arrival : 04-19-18
Departure : 04-22-18
[REDACTED]

Canada

Date	Description	Additional Information	Charges	Credits
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Total 965.96 965.96

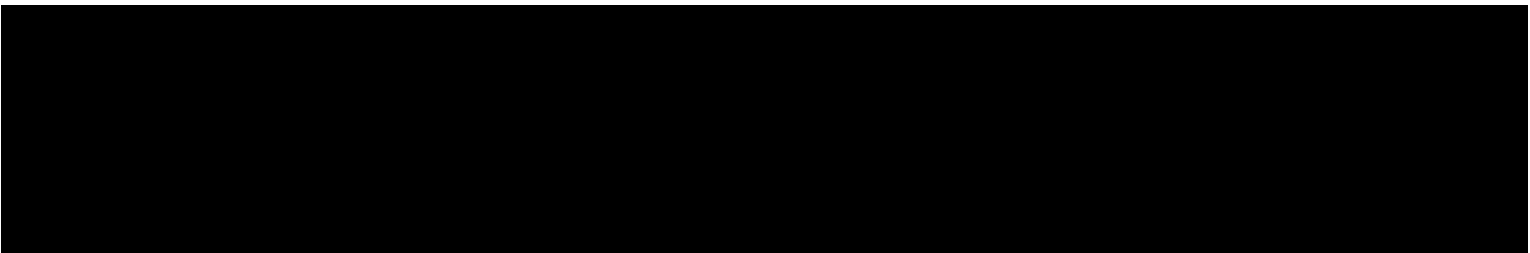
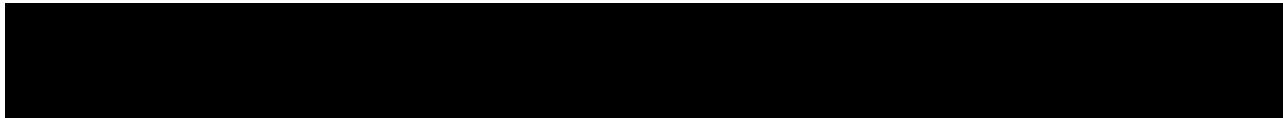
Balance Due 0.00

GST Summary

Room : 35.30
F&B : 0.00
Other : 6.99
Total : 42.29

HST Summary

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



POWELL RIVER TAXI 2001
6105B LUND ST
POWELL RIVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/04/05
TIME 0852 [REDACTED]
CLERK ID 4
RECEIPT NUMBER
C85038950-001-001-696-0

PURCHASE
AMOUNT \$19.50
TIP \$2.93
TOTAL

\$22.43

VISA CREDIT
A0000000031010
2C166A0C7D3C39F4
8080008000-6800
F765DCDB777C6BA3
8080008000-7800

APPROVED

AUTH# 083651 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RICHMOND TAXI #26
440 SHELL RD V6X2P1
RICHMOND BC
20121699

PURCHASE

04-05-2018
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: NICHOLAS SIMONS
A0000000031010 VISA CREDIT

Trace # 920004 Operator 126
FB2012169901
Inv # 126
Auth # 080291 RRN 00160000

Total \$35.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

[REDACTED] 57.50 17.20
Adult

Fuel Rebate 2.70-

Total

Visa

***** [REDACTED]
AUTH 01342I 6627 [REDACTED] 0010012720 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$72.00

CARDHOLDER COPY
TSA 08 Apr 2018

SEE REVERSE SIDE OF TICKET



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	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00

Additional Passengers

200.34 [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 Apr 2018	[REDACTED] OWELL RIVER	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED ✓

[REDACTED] 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	ENCORE FARE	\$167.00	\$8.35	\$175.35
1	SIMONS, NICHOLAS	Fuel Surcharge	\$6.00	\$0.30	\$6.30
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Shop (0) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 April 2018	Nicholas Simons	[REDACTED]	VISA		2739213	053651

Tax Registration: [REDACTED]



Fare Terms and Conditions



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	\$401.17	\$20.10	\$421.27	\$421.27	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	05 Apr 2018	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	[REDACTED]	05 Apr 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	ENCORE FARE	\$175.00	\$8.75	\$183.75
1	SIMONS, NICHOLAS	Fuel Surcharge	\$6.00	\$0.30	\$6.30
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.10	\$0.21	\$4.31
2	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
2	SIMONS, NICHOLAS	R - ENCORE FARE	\$175.00	\$8.75	\$183.75
2	SIMONS, NICHOLAS	FARE ADJUSTMENT	-\$0.73	\$0.00	-\$0.73
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	\$4.80	\$0.24	\$5.04
Total			\$401.17	\$20.10	\$421.27

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
31 March 2018	Nicholas Simons	\$421.27	VISA		2733900	039331

Tax Registration: [REDACTED]



Book Your Stay Now!





Booking.com

Checked Baggage Allowance

A checked bag is one (1) item, weighing up to a maximum of 50lbs (23kg) with maximum linear dimension of 62" (158 cm). Linear dimension is calculated by adding together the bags outside height, width and length. All wheels and handles should be included when measuring. Checked baggage fees may apply depending on the fare



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40950
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 08, 2018
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other) *Family*
Travel From: Powell River **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 08, 2018	Airfare	\$200.34
April 08, 2018	Ferry	\$17.20
April 08, 2018	Taxi	\$68.00
April 12, 2018	Airfare	\$302.32

Total Payable **\$587.86**

Date 25 Apr 2018

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
-------------------	--------------	-----------	--------

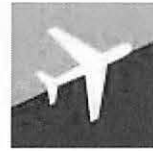
[REDACTED]

Date APR 26 2018

Signature

Spending

[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]	\$287.92	\$14.40	\$302.32	\$302.32	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Apr 2018	[REDACTED] VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	12 Apr 2018	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] POWELL RIVER	BEECH 1900	CONFIRMED

[REDACTED] 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	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
1	[REDACTED]	ENCORE FARE	\$237.00	\$11.85	\$248.85
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$11.00	\$0.55	\$11.55
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$287.92	\$14.40	\$302.32

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 April 2018	Nicholas Simons	\$302.32	VISA		2741638	071061

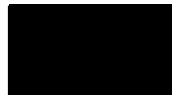
Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare & QuikPass Encore

- 100% 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



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]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00

Additional Passengers

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	200.34
------------	------------	------------	------------	------------	--------

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 Apr 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	ENCORE FARE	\$167.00	\$8.35	\$175.35
1	[REDACTED]	Fuel Surcharge	\$6.00	\$0.30	\$6.30
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			[REDACTED]	[REDACTED]	[REDACTED]

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 April 2018	[REDACTED]	[REDACTED]	VISA		2739213	053651

Tax Registration: [REDACTED]



Booking.com

Fare Terms and Conditions

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

Adult [REDACTED]

Fuel Rebate [REDACTED]

Total [REDACTED]

Visa

***** [REDACTED] *****
AUTH 013421 66277657 0010012720 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[REDACTED] 17.20

CARDHOLDER COPY
TSA 08 Apr 2018

[REDACTED]

[REDACTED]

Bluebird Cabs Ltd.

250-382-2222 DISPATCH 1-800-665-7055 ^{SEK/ING} GREATER VICTORIA SINCE 1946 250-382-3611 ACCOUNTS

Date 04/22/18 Amount \$ 68
From *Essex* to *Ampers*
Driver [REDACTED] Car # [REDACTED]

Fare includes G.S.T.

Download our App to book and track your cab on your phone!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40959
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 01, 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: Travel taken in March!!



Date	Expenses	Amount
April 01, 2018 <u>03/28</u>	236(km)	\$127.44
April 01, 2018 <u>03/31</u>	236(km)	\$127.44
April 01, 2018 <u>03/31</u>	Ferry	\$54.20 ✓
April 01, 2018 <u>03/28</u>	MLA Per Diem - Victoria	\$61.00
April 02, 2018 <u>03/29</u>	MLA Per Diem - Victoria	\$61.00
April 03, 2018 <u>03/31</u>	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$470.58

Date 25 Apr 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]			

Comox
To
Powell River



LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/31

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:\$99.60

CARDHOLDER COPY
CMX 31 Mar 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 41186
MLA Name: Simons, Nicholas VM150006 **Claim Date:** May 05, 2018
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 05, 2018	40(km)	\$21.60
May 05, 2018	77(km)	\$41.58
May 06, 2018	7(km)	\$3.78
May 06, 2018	64(km)	\$34.56
May 06, 2018	33(km)	\$17.82
May 17, 2018	221(km)	\$119.34
May 18, 2018	15(km)	\$8.10
May 05, 2018	Breakfast only	\$27.00
May 05, 2018	Ferry	\$43.45 ✓
May 06, 2018	Ferry	\$155.00 ✓
May 06, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 07, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 10, 2018	MLA Per Diem - Victoria	\$61.00
May 11, 2018	MLA Per Diem - Victoria	\$61.00
May 12, 2018	Breakfast only	\$27.00
May 13, 2018	Dinner Only	\$36.00
May 14, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	MLA Per Diem - Victoria	\$61.00
May 17, 2018	Accommodation Expenses	\$136.85 ✓
May 17, 2018	MLA Per Diem	\$61.00
May 18, 2018	Breakfast only	\$27.00
May 18, 2018	Ferry	\$45.95 ✓
Total Payable		\$1305.03





Nicolas Simons

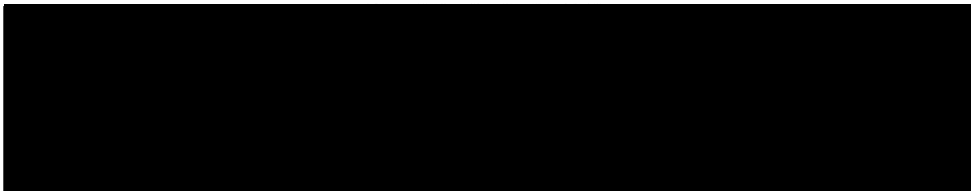


Canada

Membership No. : BWR [redacted]
Company Name : Provincial Government

Room No. : [redacted]
Conf. No. : [redacted]
Arrival : 05-17-18
Departure : 05-18-18
Folio No. : [redacted]
Cashier No. : 194
Page No. : 1 of 1

Date	Text	Charges	Credits
05-17-18	Room Revenue	119.00	
05-17-18	Provincial Room Tax	9.52	
05-17-18	Room GST	5.95	
05-17-18	Additional Hotel Room Tax	2.38	
05-18-18	Manual Visa [redacted]		136.85
Total		136.85	136.85
Balance		0.00	



Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/05

20'	Undersize Vehi	44.70
1	Adult	13.45
1	UH Savings	10.35-
1	Adult Savings	3.00-
	Fuel Rebate	1.35-

Total	43.45
BCF Experience	43.45
*** **	
CHANGE DUE	0.00
Today's Savings	13.35

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

CARDHOLDER COPY
SLT 05 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
Master Card	
*****	155.00
AUTH 283251 66277656 8818014948 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 06 May 2018 [REDACTED]

[REDACTED] ET
91597

Comox
To
Powell River



LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/18

20'	Undersize Vehi	42.20
1	Adult	13.50
	Fuel Rebate	1.45-

Total	45.95
BCF Experience	45.95
*** **	
CHANGE DUE	0.00
Today's Savings	8.30

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

CARDHOLDER COPY
CMX 18 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

J. TRIPS
Page: 1

Claim Number: 41270
 MLA Name: Simons, Nicholas VM150006 Claim Date: May 09, 2018
 Constituency: Powell River - Sunshine Coast
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Constit Travel To: Victoria
 Trip Details:



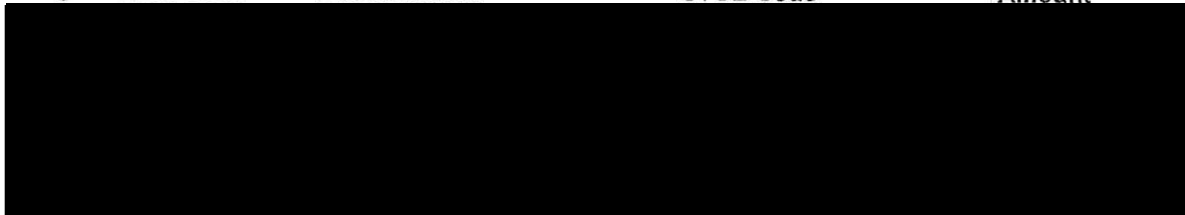
Date	Expenses	Amount
May 29, 2018	5(km) Home to Westview	\$2.70
May 29, 2018	230(km) Comox to Victoria	\$124.20
May 09, 2018	Taxi Airport to Victoria Home	\$65.00 ✓
May 16, 2018	Taxi PR Airport to garage where car was	\$15.00 ✓
May 29, 2018	Ferry To Comox	\$45.95 ✓
May 31, 2018	Ferry	\$17.20 ✓
Total Payable		\$270.05

Date 08 Jun 2018

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



POWELL RIVER TAXI, 2001
 GST #R12304725
 22 AND LIND STREET
 POWELL RIVER, BC V8A 4T1
 (250) 463-2000 FAX: (250) 463-7710

SOLD BY	17	TELEPHONE		DATE	May 16, 18
NAME					
ADDRESS					
CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Airport to Big-O					
INSTRUCTIONS				SUBTOTAL	
All claims and returned goods MUST be accompanied by this bill. RECEIVED BY				HST / GST	
				PST	
				TOTAL 15 00	

98516

THANK YOU

Yellow Cab 250-381-2222 250-381-2242
 Download Yellowcab taxi APP from App Store

Date: 9/15/18 Amount: 65-00
 Driver: Car #: 16

From: Airport To: Fairfield

Swartz Bay
To
Tsawwassen

To
Comox



LANE 05

LANE 10

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

PURCHASE 2018/05/29

20' Undersize Vehi	57.50
Adult	34.40
Fuel Rebate	2.70-

20' Undersize Vehi	42.20
1 Adult	13.50
Fuel Rebate	1.45-

Total

Visa

AUTH 867741 66277637 82188133
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

$34.40 \div 2 = 17.20$

$17.20 = 1 \text{ adult}$

Total 45.95

BCF Experience 45.95

CHANGE DUE 0.00

Today's Savings 8.30

Stored Value
Savings:VEH & PASS Savings
Balance:

CARDHOLDER COPY

CARDHOLDER COPY

PWR 29 May 2018

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41275

MLA Name: Simons, Nicholas VM150006

Claim Date: May 21, 2018

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constit

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
May 21, 2018	5(km) N drive to Westview Ferry	\$2.70
May 21, 2018	119(km) Drive to Nanaimo	\$64.26
May 22, 2018	119(km) Nanaimo to Comox	\$64.26
May 22, 2018	5(km) Drive home	\$2.70
May 27, 2018	5(km) Drive to Airport	\$2.70
May 31, 2018	33(km) Victoria to Swartz Bay	\$17.82
May 31, 2018	40(km) Drive to Vancouver	\$21.60
June 01, 2018	21(km) Drive to HSB	\$11.34
June 01, 2018	81(km) Langdale to Earls Cove	\$43.74
June 01, 2018	37(km) Saltery Bay to Home	\$19.98
May 21, 2018	[REDACTED] Accommodation Expenses	\$167.00 ✓
May 21, 2018	Dinner Only	\$36.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 41275

MLA Name: Simons, Nicholas VM150006 **Claim Date:** May 21, 2018

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount
May 21, 2018 To Comox	Ferry	\$45.95 ✓
May 22, 2018 Nanaimo to Vancouver AND	airfare - round trip	\$216.00 ✓
May 22, 2018	Ferry	\$45.95 ✓
May 22, 2018	MLA Per Diem	\$61.00
May 22, 2018 Seabus to North Vancouver	Public Transportation	\$2.80 ✓
May 22, 2018 Seabus	Public Transportation	\$4.10 ✓
May 22, 2018	Taxi	\$15.00 ✓
May 27, 2018 HA Vancouver to Victoria	Airfare - oneway	\$160.00 ✓
May 27, 2018	Airfare - oneway	\$215.04 ✓
May 27, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018 [REDACTED]	Accommodation Expenses	\$739.95 ✓
May 31, 2018	Ferry	\$72.00 ✓
May 31, 2018	MLA Per Diem	\$61.00
June 01, 2018	Breakfast & Lunch only	\$39.50
June 01, 2018 HSB to Langdale	Ferry	\$57.85 ✓

Nicholas Simons

Invoice

Invoice date 5/22/2018
Invoice number [REDACTED]
Our reference [REDACTED]
GST Number [REDACTED]

Guest **Mr Nicholas Simons** Arrival 5/21/2018 Departure 5/22/2018 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
5/21/2018	Parking	1	9.00	9.00
5/21/2018	Parking Federal Tax GST 5%	1	0.45	0.45
5/21/2018	Room Charge	1	137.00	137.00
5/21/2018	GST Room Taxes 5%	1	6.85	6.85
5/21/2018	Provincial Hotel Tax 8%	1	10.96	10.96
5/21/2018	Municipal Room Tax 2%	1	2.74	2.74

Total invoice 167.00

5/22/2018 Visa -167.00
Total Paid -167.00
Total Due 0.00

Total GST 6.85

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 _____

For reservations: [REDACTED]

Comox
To
Powell River



LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/22

20' Undersize Vehi	42.20
1 Adult	13.50
Fuel Rebate	1.45-

Total	45.95
BCF Experience	45.95
*** **	
CHANGE DUE	0.00
Today's Savings	8.30

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

CARDHOLDER COPY
CMX 22 May 2018
100019 073533
96012
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

20' Undersize Vehi	57.50
1 Adult	34.40
Fuel Rebate	2.70-

Total	
Visa	

AUTH 867741 66277637 021001	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

34.40 ÷ 2 = 17.20
17.20 = 1 adult
89.20 - 17.20 =
72.00

CARDHOLDER COPY
SWB 31 May
95168
SEE REVERSE SIDE OF TICKET

To
Comox



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/21

20' Undersize Vehi	42.20
1 Adult	13.50
Fuel Rebate	1.45-

Total	45.95
BCF Experience	45.95
*** **	
CHANGE DUE	0.00
Today's Savings	8.30

Stored Value
Savings:VEH & PASS Savings
Balance:

CARDHOLDER COPY
W 1004023 217192
93330
SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Langdale



LANE 80

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/01

20' Undersize Vehi	45.90
1 Adult	13.70
Fuel Rebate	1.75-

Total	57.85
Master Card	

AUTH 155027 66280000 000013570 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
HSE 01 Jun 2018

Invoice #: 6049707

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
22/05/2018
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Nicholas Simons (M1a)
Tuesday, May 22, 2018
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 6049706

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 1100 : Carbon Offset \$0.50 CDN
1x Sked 1100 : Port Fee \$1.65 CDN
1x Sked 1100 : VHFC Terminal \$9.86 CDN
1x Sked 1100 : (St) GO Flex \$90.85 CDN
+ High Flyer Rewards (\$9.09 points)

Nicholas Simons (M1a)
Tuesday, May 22, 2018
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Nanaimo Harbour

Tx All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 1100 : Carbon Offset \$0.50 CDN
1x Sked 1100 : Port Fee \$1.65 CDN
1x Sked 1100 : VHFC Terminal \$9.86 CDN
1x Sked 1100 : (St) GO Flex \$90.85 CDN

Goods and Services Tax \$10.28 GST

Grand Total \$216.00 CDN

Payment Information:

Visa \$216.00 CDN

Date/Time 22/05/2018 [REDACTED]
Station HZNACS01 [REDACTED]
Terminal ID HZNACC01
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$216.00
Authorization 04164I
Trace Number 141001001020
Response 00-001/APPROVED 04164I
Chip ID A0000000031010
TVR/TSI 8080008000/7800

Plan.....: High Flyer Rewards

Member...: [REDACTED]
Total.....: [REDACTED]

CUSTOMER COPY

Free WIFI Password: haguest99

Round Trip
Nanaimo → Van
Van → Nanaimo

SUNSHINE CABS # 75
1465 RUPERT ST
NORTH VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/05/22
TIME 1324 [REDACTED]
CLERK ID 7990
RECEIPT NUMBER
C85063530-001-194-001-0

PURCHASE
AMOUNT \$12.10
TIP \$2.90
TOTAL
\$15.00

VISA CREDIT
A0000000031010
76024B552D8B4D2B
8080008000-6800
EA1AA1B0A8FEE2EA
8080008000-7800

APPROVED

AUTH# 059191 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Lonsdale Quay
TVM90113
Tue 22 May 18 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.10

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]

Auth #: 058641
Ref #: TV6UUV2P6CAA
Receipt #: 84858

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01111
Tue 22 May 18 [REDACTED]

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.80

Compass Ticket #: [REDACTED]
Credit Card #: [REDACTED]

Auth #: 090631
Ref #: T0U4572P6407
Receipt #: 169420

Card Entry: Chip
AID:A0000000031010
TVR:8080008000
TSI:7800

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

Thank You!



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
27/05/2018
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Nicholas Simons (Mia)
Sunday, May 27, 2018
1 Passenger(s)

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

Invoice #: 6065664

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 500 : Carbon Offset \$0.65 CDN
1x Sked 500 : (St) GO Flex \$151.73 CDN
---+ High Flyer Rewards (\$15.17 points)

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Visa \$160.00 CDN

Date/Time 27/05/2018 [REDACTED]
Station HYVRC01 [REDACTED]
Terminal ID HYVRCC01
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$160.00
Authorization 07877I
Trace Number 104001001007
Response 00-001/APPROVED 07877I
Chip ID A0000000031010
TVR/TSI 8080008000/7800

Plan.....: High Flyer Rewards

From: reserve@pacificcoastal.com
Sent: Friday, June 08, 2018 3:20 PM
To: [REDACTED] Simons, Nicholas
Subject: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary
Attachments: Itin [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
SIMONS, NICHOLAS	\$204.80	\$10.24	\$215.04	\$215.04	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 May 2018	POWELL RIVER	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
1	SIMONS, NICHOLAS	ENCORE FARE	\$177.00	\$8.85	\$185.85
1	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$204.80	\$10.24	\$215.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt Authorization
26 May 2018	Nicholas Simons	\$215.04	VISA	[REDACTED]	02409I

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 200
 Page # : 1 of 1

Mr Nicholas Simons
 [REDACTED]

Arrival : 05-31-18
 Departure : 06-01-18
 [REDACTED]

Date	Description	Additional Information	Charges	Credits
05-31-18	Room Charge		588.05	
05-31-18	Destination Marketing Fee		7.60	
05-31-18	Room PST		65.52	
05-31-18	Room GST		29.78	
05-31-18	Parking	[REDACTED]	38.57	
05-31-18	Parking - Tax		8.10	
05-31-18	Parking - GST		2.33	
06-01-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		739.95
Total			739.95	739.95
Balance Due			0.00	

GST Summary

Room : 29.78
 F&B : 0.00
 Other : 2.33
 Total : 32.11

HST Summary

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40949
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 22, 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:



Date	Expenses	Amount
April 26, 2018	33(km)	\$17.82
April 26, 2018	41(km)	\$22.14
April 28, 2018	21(km)	\$11.34
April 28, 2018	28(km)	\$15.12
April 29, 2018	40(km)	\$21.60
April 22, 2018	Airfare - oneway	\$111.00 ✓
April 22, 2018	airfare - round trip	\$274.10 ✓
April 22, 2018	Car Rental	\$72.08 ✓
April 22, 2018	Dinner Only - Victoria	\$36.00
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Accommodation Expenses	[REDACTED] 722.39
April 26, 2018	Ferry	\$155.00 ✓
April 26, 2018	MLA Per Diem	\$61.00
April 27, 2018	MLA Per Diem	\$61.00
April 28, 2018	Breakfast only	\$27.00
April 28, 2018	Ferry	\$44.55 ✓
April 29, 2018	Lunch & Dinner only	\$48.50

Total Payable [REDACTED] 1883.64

Date 16 May 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*

From: reservation@harbourair.com
Sent: Thursday, May 10, 2018 1:57 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.

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

Advisory

1 of 3

Booking [REDACTED]

Sunday, April 22, 2018	Invoice #6003531
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 900 : (Np) GO Flex \$95.35
[REDACTED] Sechelt / Map	Taxes, Fees and Charges
20 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
	Sked 900 : Carbon Offset \$0.50
	Sked 900 : VHFC Terminal Fee \$9.86

KK- Confirmed

1 Passenger(s) - GoFlex
Nicholas Simons, Male

Add to Calendar



+ Goods and Services Tax \$5.29

Billing \$105.71

Taxes \$5.29

Grand Total \$111.00

Visa \$111.00

Date / Time April 22, 2018 @ [REDACTED]

Summary #***** [REDACTED]

Expiration [REDACTED]

Authorization 096071

High Flyer Rewards \$9.54

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)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

From: reservation@harbourair.com
Sent: Thursday, May 10, 2018 1:57 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.

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
Advisory	
3 of 3	

Booking [REDACTED]

Sunday, April 22, 2018	Invoice #6003537
Flight [REDACTED] / Twin Otter	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 900 to 200/300 : Thru Fare \$249.99
[REDACTED] Victoria Harbour / Map	Taxes, Fees and Charges
35 minutes	Sked 200 : VHFC Terminal Fee \$9.86
	Sked 900 to 200/300 : Thru Fare Carbon Offset \$1.20
	+ Goods and Services Tax \$13.05

KK- Confirmed

1 Passenger(s) - GoFlex
Nicholas Simons, Male

Add to Calendar

Horseshoe Bay
To
Langdale
BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 74
RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/28

20'	Undersize Vehi	45.90
1	Adult	13.70
1	UH Savings	10.65-
1	Adult Savings	3.00-
	Fuel Rebate	1.40-
	Total	44.55
	BCF Experience	44.55
	*** **	
	CHANGE DUE	0.00
	Today's Savings	13.65

Stored Value
Savings:VEH & PASS Savings
Balance:\$11.60

CARDHOLDER COPY
HSB 28 Apr 2018
SE [REDACTED] ET

Billing	\$261.05
Taxes	\$13.05
Grand Total	\$274.10

Visa	\$207.00
Date / Time	April 22, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	02023I

Visa	\$67.10
Date / Time	April 22, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Name	/
Expiration	[REDACTED]
Authorization	[REDACTED]

High Flyer Rewards	\$25.00
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)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure



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: 22/04/2018 @ [REDACTED]
 Date/Time Due In: 23/04/2018 @ [REDACTED]

Nicholas Simons
 [REDACTED]

Powell River 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: 64536
 Odometer Out: 64496

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

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

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 \$72.08

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

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

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

Merchant ID: 000000000070997
 Term ID: 02485917
 11235110012

PreAuth Complete

VISA CREDIT

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 001013

04/23/18

Ref#: 000081553527

Inv #: 010192 Appr Code: 06867I

Total: \$ 72.08



Room :
 Folio # :
 Invoice # :
 Cashier # : 604740
 Page # : 1 of 2

*
 Mr Nicholas Simons

 Canada

Arrival : 04-26-18
 Departure : 04-28-18

Date	Description	Additional Information	Charges	Credits
04-26-18	Room Charge		199.00	
04-26-18	Destination Marketing Fee		2.57	
04-26-18	Room PST		22.17	
04-26-18	Room GST		10.08	
04-26-18	Parking		38.57	
04-26-18	Parking - Tax		8.10	
04-26-18	Parking - GST		2.33	
04-26-18	Parking		38.57	
04-26-18	Parking - Tax		8.10	
04-26-18	Parking - GST		2.33	
04-27-18	Room Charge		249.00	
04-27-18	Destination Marketing Fee		3.22	
04-27-18	Room PST		27.74	
04-27-18	Room GST		12.61	
04-27-18	Parking		38.57	
04-27-18	Parking - Tax		8.10	
04-27-18	Parking - GST		2.33	
04-27-18	Parking		38.57	
04-27-18	Parking - Tax		8.10	
04-27-18	Parking - GST		2.33	
04-28-18	Visa	XXXXXXXXXXXX XX/XX		

722.39



Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 604740
Page # : 2 of 2

*
Mr Nicholas Simons

Arrival : 04-26-18
Departure : 04-28-18

[REDACTED]
Canada

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

Total

Balance Due

0.00

GST Summary

Room : 22.69
F&B : 0.00
Other : 10.50
Total : 33.19

HST Summary

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

[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41111
MLA Name: Simons, Nicholas VM150006 **Claim Date:** May 04, 2018
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Const **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 04, 2018	8(km)	\$4.32
May 04, 2018	8(km)	\$4.32
May 04, 2018	Airfare	\$385.98 ✓
May 04, 2018	Car Rental	\$85.14 ✓
May 04, 2018	MLA Per Diem	\$61.00
May 04, 2018	Parking	\$5.00 ✓

Total Payable **\$545.76**

Date 16 May 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 MAY 22 2018

Signature _____

Spendir _____



Rental Agreement # [REDACTED]
Invoice # 15025774193

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

4DR SEDAN
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
Full Size 4-Door/Automatic/Air

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

Odometer Mileage/Kilometers
Starting: 87 Ending: 239
Total: 152

Trip Information

Pickup
[REDACTED] Fri, May 04 2018
SOUTH TERMINAL AT YVR (YVR) ✈
4440 COWLEY CRESENT
RICHMOND, BC V7B1B8
CAN

Return
[REDACTED] Sat, May 05 2018
SOUTH TERMINAL AT YVR (YVR) ✈
4440 COWLEY CRESENT
RICHMOND, BC V7B1B8
CAN

Rental Charges

Rental Rate		Included
	Free Distance	Included
	Time & Distance 1 Day at 51.90 CAD / Day	51.90 CAD
Add-Ons	Refueling Charge (2.27 CAD / Liter)	20.47 CAD
Taxes and Fees	Customer Facility Charge \$5/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Vif Rec .99/day	Included
	Premium Location Charge 17.21 Pct	Included
	Premium Location Charge 17.21 Pct (17.21%)	3.52 CAD
	Provincial Sales Tax (7.00%)	3.88 CAD
	Goods And Services Tax (5.00%)	3.87 CAD

Total	85.14 CAD
(Subject to audit)	
Amount charged on May 07 2018 to VISA [REDACTED]	(59.70 CAD)
Amount charged on May 07 2018 to VISA [REDACTED]	(25.44 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](#)

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
04/05/18	[REDACTED]	\$ 5.00

CREDIT CARD NUMBER [REDACTED] CC

PRECISE PARKLINK™ RECEIPT 98494139



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	\$367.60	\$18.38	\$385.98	\$385.98	\$0.00

Flight Itinerary

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

[REDACTED] 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	CLASSIC FARE	\$148.00	\$7.40	\$155.40
1	SIMONS, NICHOLAS	Fuel Surcharge	\$6.00	\$0.30	\$6.30
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
2	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
2	SIMONS, NICHOLAS	ENCORE FARE	\$167.00	\$8.35	\$175.35
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	\$4.80	\$0.24	\$5.04
Total			\$367.60	\$18.38	\$385.98

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
03 May 2018	SIMONS, NICHOLAS	\$385.98	VISA		2758868	088701

Tax Registration: [REDACTED]



Fare Terms and Conditions

Classic Fare & QuikPass Classic

- 100% non-refundable.
- **Cancellations:**