



MLA Travel Expenses

Paid in the period April 1, 2022 to March 31, 2023

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49431
MLA Name: Simons, Nicholas [REDACTED] **HWFC** **Claim Date:** January 25, 2023
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 to attend Caucus meetings in Victoria

Date	Expenses	Amount
January 25, 2023	5(km) Drive to ferry terminal	\$3.14
January 25, 2023	230(km) Drive from Ferry terminal to Victoria	\$131.10
January 27, 2023	5(km) 27 Drive home from ferry terminal	\$3.14
January 27, 2023	230(km) Drive from Victoria to ferry terminal	\$131.10
January 25, 2023	Accommodation Expenses 2 nights accommodation in Victoria	\$508.08
January 25, 2023	Ferry Powell River-Comox	\$60.55
January 25, 2023	Lunch and Dinner Only-Victoria	\$48.50
January 26, 2023	MLA Per Diem - Victoria	\$61.00
January 27, 2023	Breakfast & Lunch Only-Victoria	\$39.50
January 27, 2023	Ferry Comox-Powell River	\$60.55

Mr. Nicholas Simons

██████████
Powel River
Bc
Canada
██████████

Res. # ██████████
Checked in Wed Jan 25, 2023 ██████████
Checked out Fri Jan 27, 2023 ██████████
Room Rate 219.00
Room ██████████

Date	Description	Reference	Charges	Credits
Jan25	Room Charge - Member		219.00	
Jan25	3% Hotel Tax		6.57	
Jan25	5% GST		10.95	
Jan25	8% PST		17.52	
Jan26	Room Charge - Member		219.00	
Jan26	3% Hotel Tax		6.57	
Jan26	5% GST		10.95	
Jan26	8% PST		17.52	
Jan27	Direct Billing To Member Accou			508.08
	Total Outstanding	0.00	508.08	508.08

Charge Summary:

5% GST 21.90
8% PST 35.04

Powell River
To
Comox



LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/25

20'	Undersize Vehi	44.15
1	Adult	14.10
	Fuel Surcharg	2.30
Total		60.55

Visa
***** [REDACTED] 60.55
AUTH 002081 66338168 0010017000 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
PWR 25 Jan 2023 [REDACTED]

[REDACTED]
1004021 560962
103865

SEE REVERSE SIDE OF TICKET

BY B NR

Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 49672
MLA Name: Simons, Nicholas VM150006 HWR
Claim Date: December 13, 2022
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 to attend 15 Dec 2022 Caucus meetings in Victoria. Note that MLA Simons' flight to Victoria is included in claim #49671

Date	Expenses	Amount
December 14, 2022	MLA Per Diem - Victoria	\$61.00
December 15, 2022	Breakfast & Lunch Only-Victoria	\$39.50
December 16, 2022	[Redacted] Hotel with Receipts 3 Nights' accommodation. MLA Simons stayed in Victoria following the 13 Dec LAMC meeting	\$717.00
December 16, 2022	Breakfast & Lunch Only-Victoria	\$39.50
December 21, 2022	Car Rental	\$394.95
16-21	MLA Simons' flights home were cancelled due to weather; he rented a car, and we are as yet unable to find the ferry receipt. He	
Total Payable		\$1251.95

Date 02 Mar 2023

Signature _____

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



RA # [REDACTED] Bill Ref# [REDACTED]
 Renter Name NICHOLAS SIMONS
 POWELL RIVER [REDACTED]

Rental Location
 VICTORIA DWTN COURTNEY
 727 COURTNEY STREET
 VICTORIA

16-DEC-2022 [REDACTED]
 GOVERNMENT OF BC
 Contract ID

BC V8W 1C3 Phone (250)3861213

Return Location
 COMOX VALLEY ARPT
 106-1250 KNIGHT ROAD
 COMOX

21-DEC-2022 [REDACTED]

Hope you enjoyed your free upgrade390611

Vehicle # [REDACTED]
 Model [REDACTED]
 Class Driven IFDR
 Class Charge ICAR
 License# [REDACTED]
 State/Province BRITISH COLUMBIA
 M/Kms Driven 284
 M/Kms Out 13784
 M/Kms In 14068

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Weeks	234.00	234.00 *
EXTRA MILES/KM - TIME & DISTANCE	284	M/Kms	0.35	99.40 *
CDW / LDW	6	Days		0.00 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	6	Days	1.50	9.00 *
VEH LIC FEE RECOVERY 1.80/DAY	6	Days	1.80	10.80 *
PROVINCIAL SALES TAX @7.00000 %			344.20	24.09
GOODS AND SERVICES TAX @5.00000 %			353.20	17.66

Rate Info

Messages

* Taxable Items
 Subject to Audit
 Your Emerald Club Number is [REDACTED]

Total Charges				CAD 394.95
Payments				
Visa				
AUTH:	04245I	16-DEC-2022	283.63	
Visa				
AUTH:	04791I	16-DEC-2022	100.00	Payment -394.95

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due CAD 0.00

Canada

Room

Arrival Date

Invoice No.

Folio No.

Conf. No.

Cashier No. 93

Billing Date 12/16/22

MLA

A/R Number

Date	Description	Debit	Credit
12/13/22	Room Charge	204.00	
12/13/22	Destination Marketing Fee	2.04	
12/13/22	Provincial Room Tax	22.66	
12/13/22	Room GST	10.30	
12/14/22	Room Charge	204.00	
12/14/22	Destination Marketing Fee	2.04	
12/14/22	Provincial Room Tax	22.66	
12/14/22	Room GST	10.30	
12/15/22	Room Charge	204.00	
12/15/22	Destination Marketing Fee	2.04	
12/15/22	Provincial Room Tax	22.66	
12/15/22	Room GST	10.30	
12/16/22	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		717.00
Room H/GST Total - 30.90		Total	717.00
Other H/GST Total - 0.00			717.00
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49673
MLA Name: Simons, Nicholas VM150006 HWR
Claim Date: December 21, 2022
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:** Comox
Trip Details: The rental company would not allow MLA Simons to return the rental car from claim 49672 on the mainland. He travelled to Comox to return it.

Date	Expenses	Amount
December 21, 2022	Ferry Powell River to Comox	\$60.55
December 21, 2022	Ferry Ferry Comox to Powell River	\$14.65
December 21, 2022	Fuel Refueling rental car prior to return	\$40.52
December 21, 2022	Lunch only	\$27.00
December 21, 2022	Taxi Taxi from car rental location to ferry terminal	\$18.75
Total Payable		\$161.47

Date 02 Mar 2023

Signature

[REDACTED]
Simons, Nicholas VM150006 HWR

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

Comox
To
Powell River



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

FOOT AREA 00

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/21

1	Adult	14.10
	Fuel Surcharg	0.55
	Total	14.65

Visa

***** [REDACTED] 14.65

AUTH 022471 66338152 0010018880 H

VISA CREDIT

A0000000031010 / /

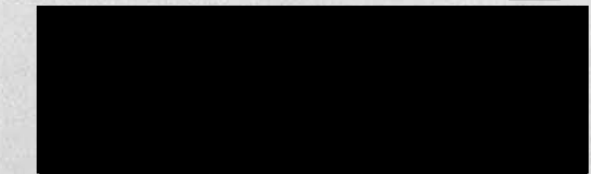
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

CMX 21 Dec 2022 [REDACTED]



SEE REVERSE SIDE OF TICKET

----- TRANSACTION RECORD -----

COMOX TAXI

1199 BRAIDWOOD RD

COURTENAY BC

Purchase

Dec 21, 2022

VISA

Entry: Tap EMV (H)

Ref#: 293-DRN9J1E3160LOBA

Auth#: 041551 Response: 01-027

Order: MGO1671646296895

Username: taxi

Amount \$ 18.75

Tip

Total

A0000000031010 VISA CREDIT

TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record

Howell River
To
Comox

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

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/21

20'	Undersize Vehi	44.15
1	Adult	14.10
	Fuel Surcharg	2.30
Total		60.55

Visa
 ***** [REDACTED] 60.55
 AUTH 083291 66338168 0010011400 H
 VISA CREDIT
 A0000000031010 / /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
 PWR 21 Dec 2022 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Remove

Preferred

SiriusXM HD Radio

COMOX TOWN PANTRY
701 ANDERTON ROAD
COMOX, BC
U9M 2J1
250-890-2007

2022-12-21 [REDACTED]

STORE #: 43097
TRANS #: 063495
INVOICE NO: 003938
GST #: [REDACTED]
PSTU #: SEE PST #
GSTU #: SEE GST #

PUMP 4
REGULAR(87)
25.825L AT \$1.569/L

SALE \$ 40.52

GST INCLUDED \$ 1.93

TOTAL CAD\$ 40.52
PRE-AUTH COMPLETION
CARD TYPE: MASTERCARD

D
MASTERCARD

***** [REDACTED]
0000041010



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49674
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** January 06, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Vancouver
Trip Details: MLA Simons had planned to fly to Vancouver to attend a memorial ceremony. He fell ill that morning, and wasn't able to cancel his flight to Vancouver in time

Date	Expenses	Amount
January 06, 2023	Airfare - oneway	\$205.00
Total Payable		\$205.00

Date 02 Mar 2023

Signature [REDACTED]

Simons, Nicholas VM150006 HWR

*...ect, and is in accordance
for payment*

- Changes or cancellations within 4 hrs are subject to a \$20 fee*

**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.

- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:

- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.

- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:

- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.

- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.

- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.

- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking

Friday, January 6, 2023

Flight #

Departure:

» Directions

Invoice #7622190

Air Transportation Charges

Sked 1500 : (3) GO Flex \$171.39

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1500 : Carbon Offset \$1.00

Arrival:

████████ Vancouver Harbour

» Directions

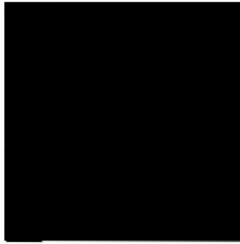
40 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

• Nicholas Simons, Male

Add to Calendar



Sked 1500 : Fuel Surcharge	\$6.00
Sked 1500 : VHFC Terminal Fee	\$10.85
Sked 1500 : Powell River Municipality Fee	\$6.00
+ Goods and Services Tax	\$9.76

Billing	\$195.24
Taxes	\$9.76
Grand Total	\$205.00

Visa \$205.00

Date / Time January 5, 2023 @ ██████████

Summary **** * * * * * ██████████

Expiration ██████████

Authorization 07398I

High Flyer Rewards \$17.14

Member ██████████

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49678
MLA Name: Simons, Nicholas VM150006 HWF
Claim Date: January 31, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Sechelt
Trip Details: Travel to attend meetings in Sechelt, Gibsons

Date	Expenses	Amount
January 31, 2023	120(km) Drive from Comox ferry to Nanaimo	\$68.40
January 31, 2023	Airfare Harbour Air Nanaimo to Sechelt	\$112.00
January 31, 2023	Ferry Powell River to Comox	\$60.55
January 31, 2023	Full Day Meals Per Diem Allow.	\$61.00
February 01, 2023	Accommodation Expenses 1 night in Sechelt	\$171.35
February 01, 2023	Car Rental Car rental in Sechelt	\$134.81
February 01, 2023	Full Day Meals Per Diem Allow.	\$61.00
		\$669.11

Date 07 Mar 2023

Signature

Simon [REDACTED]

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

Powell River
To
Comox



Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/31

20'	Undersize Vehi	44.15
1	Adult	14.10
	Fuel Surcharg	2.30

Total 60.55

Visa
***** [REDACTED] 60.55

AUTH 041981 66338168 0010014700 M

VISA CREDIT

80000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

PWR 31 Jan 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Flight # [REDACTED]

Departure:

[REDACTED] Nanaimo Harbour

» Directions

Arrival:

[REDACTED] Sechelt (Sunshine Coast)

» Directions

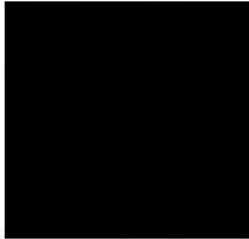
20 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Nicholas Simons, Male

[Add to Calendar](#)



Air Transportation Charges

Sked 800 : (3) GO Flex \$99.41

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 800 : Carbon Offset \$0.50

Sked 800 : Fuel Surcharge \$5.00

Sked 800 : Nanaimo Terminal Fee \$1.75

+ Goods and Services Tax \$5.34

Billing \$106.66

Taxes \$5.34

Grand Total \$112.00

Visa \$112.00

Date / Time January 31, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 025881

High Flyer Rewards \$9.94

Member [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.

- Refundable up to 4 hrs* prior to departure.

- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).

- Changes or cancellations within 4 hrs are subject to a \$20 fee*

**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.

- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued

[REDACTED]
[REDACTED]

Name: Simons, Nicholas

Res. ID: [REDACTED]

Address:

Res. Date: 30 Jan 2023 (Mon)

Agent:

Phone:

[REDACTED]

Email:

[REDACTED]@leg.bc.ca

Client Type:

Leisure

Src. of Business:

Phone-in

Arrival Date:

31 Jan 2023 (Tue)

Nights: 1

Adults: 1

Departure Date:

01 Feb 2023 (Wed)

Children: 0

Room Type:

[REDACTED]

Rate Code:

Coast Flex Rate

Room Charges: \$ 149.00

Room Number:

[REDACTED]

Avg. Room Rate:

\$ 149.00

Other Charges: \$ 0.00

Payment Type:

VISA

Tax: \$ 22.35

Card Holder:

Nicholas Simons

Total Charges: \$ 171.35

Number:

*****[REDACTED]

Credits: \$ (171.35)

Balance Due: \$ 0.00

Rate (Daily)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		\$149.00				

[Faint, mostly illegible text, likely terms and conditions or hotel information]



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

Rental In

RA #: [REDACTED]

REPAIR ORDER:

CLAIM:

Date/Time Out: 2023-01-31 @ [REDACTED]

Date/Time Due In: 2023-02-01 @ [REDACTED]

RENTER INFO

Nicholas Simons

Powell River BC [REDACTED]

PH# [REDACTED]

DL# [REDACTED]

DOB [REDACTED]

CHARGE SUMMARY

	Unit	Price	Amount
Hourly	0	\$100.00	\$0.00
Daily	1	\$64.95	\$64.95
Extra Daily	0	\$64.95	\$0.00
Weekly	0	\$449.95	\$0.00
Monthly	0	\$1,948.50	\$0.00
Extra KM	49	\$0.24	\$11.76
EST TOTAL TIME & MILEAGE			\$76.71
One Way Fee			
fuel & fill			\$47.32

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit #: [REDACTED]

Model: [REDACTED]

LIC #: [REDACTED]

VIN # [REDACTED]

Odometer In: 59705

Odometer Out: 59556

TOTAL KMs ALLOWED: 100

FUEL OUT: 16/16

FUEL IN: 16/16

BILL TO: None

Payment Type

AUTH: \$0.00

XXXXXXXXXXXX [REDACTED]

April, 2023

Goods & Services Tax	\$3.91
Provincial Service Tax	\$5.37
Provincial Vehicle Road Tax	\$1.50
Discount	
Traffic Tickets	
TOTAL ESTIMATED CHARGES	\$134.81
Renter Payments	\$0.00

RENTER DECLINES LOSS DAMAGE WIAVER (LDW) and agrees to pay Prime Rentals for all loss or damage to the vehicle however incurred and regardless of fault. Renter acknowledges that Prime Rentals cannot interpret the terms of Renter's personal vehicle insurance or credit card coverage and that it is the Renter's responsibility to confirm coverage with their insurance company, agent or credit card company for loss or damage to the vehicle. _____ Personal Insurance
_____ Credit Card Coverage

Late returns will be subject to additional charges _____
Fuel-\$10 Service plus \$3.00 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 ACCEPTS LOSS DAMAGE WAIVER (LDW) at the rate per day noted except for the deductible. LDW does not cover damage incurred while travelling on unpaved surfaces and/or overhead damage above the cab to the cube van. If the Renter or any additional driver violates the terms & conditions of this agreement, the Renter is responsible for all loss or damage to the vehicle and/or Prime Rentals.

Renter's Signature

Additional Driver #1

Additional Driver #2

SIGNATURE: _____

Total Payments



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49679
MLA Name: Simons, Nicholas VM150006 HWF **Claim Date:** February 01, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sechelt **Travel To:** Victoria
Trip Details: Travel to attend meetings in Victoria

Date	Expenses	Amount
February 01, 2023	112(km) Drive from Nanaimo to Victoria	\$63.84
February 02, 2023	230(km) Drive from Victoria to Comox ferry	\$131.10
February 01, 2023	Airfare Harbour Air Sechelt to Nanaimo	\$112.00
February 01, 2023	Parking 2 Nights' parking in Nanaimo	\$22.00
February 02, 2023	Breakfast & Lunch Only-Victoria	\$39.50
February 02, 2023	Ferry Ferry Comox to Powell River	\$60.55
February 02, 2023	Hotel Victoria - With Receipts Overnight at Hotel Grand Pacific	\$208.33

Total Payable [REDACTED] 637.32

Date 02 Mar 2023

Signature _____
Simons N

Flight [REDACTED]

Departure:

[REDACTED] Sechelt (Sunshine Coast)

» [Directions](#)

Arrival:

[REDACTED] Nanaimo Harbour

» [Directions](#)

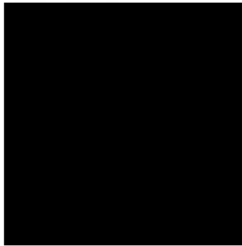
20 minutes

[REDACTED] - Confirmed

1 Passenger(s) - GoFlex

Nicholas Simons, [REDACTED]

[Add to Calendar](#)



Air Transportation Charges

Sked 800 : (3) GO Flex \$99.41

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 800 : Carbon Offset \$0.50

Sked 800 : Fuel Surcharge \$5.00

Sked 800 : Nanaimo Terminal Fee \$1.75

+ Goods and Services Tax \$5.34

Billing \$106.66

Taxes \$5.34

Grand Total \$112.00

Visa \$112.00

Date / Time February 1, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 06613I

High Flyer Rewards \$9.94

Member [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued

Canada

Room

Arrival Date 02/01/23

Invoice No.

Folio No.

Conf. No.

Cashier No. 93

Billing Date 02/02/23

MLA

A/R Number

Date	Description	Debit	Credit
02/01/23	Room Charge	159.00	
02/01/23	Destination Marketing Fee	1.59	
02/01/23	Provincial Room Tax	17.66	
02/01/23	Room GST	8.03	
02/01/23	Parking Charges	21.00	
02/01/23	GST	1.05	
02/02/23	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		208.33
Room H/GST Total - 8.03		Total	208.33
Other H/GST Total - 1.05			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Comox
To
Powell River



LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/02

20'	Undersize Vehi	44.15
1	Adult	14.10
	Fuel Surcharg	2.30
Total		60.55

Visa
***** [REDACTED] 60.55
AUTH 005591 66338152 0010010740 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

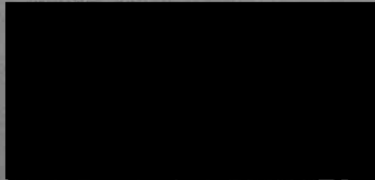
CHANGE DUE 0.00

CARDHOLDER COPY
CMX 02 Feb 2023 [REDACTED]

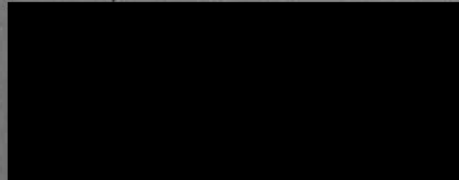
SEE REVERSE SIDE OF TICKET

KEEP TICKET WITH YOU
Pioneer Parkade

License Plate Number



Expiration Date/Time



FEB 02, 2023

Purchase Date/Time: [REDACTED] Jan 31, 2023

Total Due: \$22.00 Rate: Park 2 Days \$22.00
Total Paid: \$22.00 Pmt Type: CC (Tap)

Ticket #: 00013966

S/N #: [REDACTED]

Setting: [REDACTED]

Mach Name: [REDACTED]

***** [REDACTED] MasterCard

Auth #: 044892

Thank you for parking at
the Pioneer Parkade
Questions? Call Robbins
Parking 250-753-6789

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

NR

REV



Members Of The Legislative Assembly Travel Claim Form

Page 1

Claim Number: 49718
MLA Name: Simons, Nicholas VM150006 HWF
Claim Date: February 05, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Victoria
Trip Details: Travel for session
& Meetings in Vancouver with Richmond & Vancouver MLAs

Date	Expenses	Amount
February 05, 2023	230(km) Drive from Comox to Victoria	\$131.10
February 05, 2023	Ferry Powell River to Comox	\$60.55
February 05, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 06, 2023	MLA Per Diem - Victoria	\$61.00
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	MLA Per Diem - Victoria	\$61.00
February 09, 2023	MLA Per Diem - Victoria	\$61.00
February 10, 2023	Hotel Victoria - With Receipts 5 nights accomodation	\$806.20
February 10, 2023	MLA Per Diem - Victoria	\$61.00
February 11, 2023	Airfare Victoria to Vancouver	\$153.00
February 11, 2023	Airfare Vancouver to Victoria	\$410.00
February 11, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 11, 2023	Car Rental Car rental in Vancouver	\$234.67
February 12, 2023	Hotel Victoria - With Receipts 2 night's accommodation	\$480.62
February 12, 2023	MLA Per Diem - Victoria	\$61.00
February 13, 2023	MLA Per Diem - Victoria	\$61.00
February 14, 2023	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

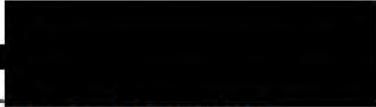
Page: 2

Claim Number: 49718
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** February 05, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023	Ferry Comox to Powell River	\$60.55
February 16, 2023	Hotel Victoria - With Receipts 4 nights accommodation	\$1155.36
February 16, 2023	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$4186.55

Date 08 Mar 2023

Signature


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

Powell River
To
Comox



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

LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05

20'	Undersize Vehi	44.15
1	Adult	14.10
	Fuel Surcharg	2.30
Total		60.55

Visa
***** [REDACTED] 60.55

AUTH 05751I 66338168 0010010660 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

PWR 05 Feb 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

DOLBY B NR

Mr. Nicholas Simons MLA

██████████
Powell River
BC
Canada
██████████

Res. # ██████████

Checked in Sun Feb 5, 2023 ██████████

Checked out Fri Feb 10, 2023 ██████████

Room Rate 139.00

Room ██████████

Date	Description	Reference	Charges	Credits
Feb5	Room Charge - Member		139.00	
Feb5	3% Hotel Tax		4.17	
Feb5	5% GST		6.95	
Feb5	8% PST		11.12	
Feb6	Room Charge - Member		139.00	
Feb6	3% Hotel Tax		4.17	
Feb6	5% GST		6.95	
Feb6	8% PST		11.12	
Feb7	Room Charge - Member		139.00	
Feb7	3% Hotel Tax		4.17	
Feb7	5% GST		6.95	
Feb7	8% PST		11.12	
Feb8	Room Charge - Member		139.00	
Feb8	3% Hotel Tax		4.17	
Feb8	5% GST		6.95	
Feb8	8% PST		11.12	
Feb9	Room Charge - Member		139.00	
Feb9	3% Hotel Tax		4.17	
Feb9	5% GST		6.95	
Feb9	8% PST		11.12	
Feb10	Direct Billing To Member Accou			806.20
	Total Outstanding	0.00	806.20	806.20

Our G.S.T. # is ██████████

Charge Summary:

5% GST 34.75
8% PST 55.60

reservation@harbourair.com

February 11, 2023 [REDACTED]

Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. **Need a change?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



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

Booking [REDACTED]	
Saturday, February 11, 2023	Invoice [REDACTED]

Flight [REDACTED]

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Richmond (YVR South)

» Directions

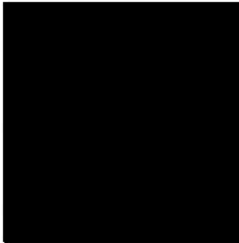
30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex

Nicholas Simons, Male

[Add to Calendar](#)



Air Transportation Charges

Sked 500 : (5) GO Flex \$138.07

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$7.00

+ Goods and Services Tax \$7.28

Billing \$145.72

Taxes \$7.28

Grand Total \$153.00

Visa \$153.00

Date / Time February 11, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 05612I

High Flyer Rewards \$13.81

Member [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*

**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

From: passengerservices@helijet.com
Sent: March 8, 2023 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account

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

Booking [REDACTED]

Saturday, February 11, 2023

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

Invoice [REDACTED]	
FARE-YWH-PRIME	\$390.48
+ GST	\$19.52
Billing	\$390.48
Taxes	\$19.52
Grand Total	\$410.00
Visa	\$410.00

35 minutes

Confirmed

1 Passengers - PRIME

Nicholas Simons, [REDACTED]

[Add to Calendar](#)



Date / Time February 11, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 007021

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet PRIME fares are fully Changeable / Refundable up to 1 hour prior to departure, after which PRIME fares are non-changeable and non-refundable. PRIME fare rules do NOT apply with other discounted corporate fares or promotional codes, if you would like PRIME fare and accompanying rules please ask us about upgrading your fare.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

SHUTTLE VAN:

Complimentary drop-off shuttle service available, upon arrival, to downtown destinations. Ask a Helijet agent for route information.

From: Simons, Nicholas
Sent: February 14, 2023
To:
Subject: Fwd: ENTERPRISE RENTAL AGREEMENT

Saturday travel.

Nicholas Simons, MLA
 Sunshine Coast, BC

From: Customerservice@enterprise.com <Customerservice@enterprise.com>
Sent: Monday, February 13, 2023
To: Simons, Nicholas
Subject: ENTERPRISE RENTAL AGREEMENT

ENTERPRISE HST:

RENTAL AGREEMENT REF#

RENTER
 SIMONS, NICHOLAS

DATE & TIME OUT
 11/02/2023
DATE & TIME IN
 13/02/2023

BILLING CYCLE
 24-HOUR

VEH #
VIN#
LIC#
 KM DRIVEN 57

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	11/02 - 13/02	2	DAY	\$56.50	\$113.00
ONE WAY FEE	11/02 - 13/02	1	RENTAL	\$50.00	\$50.00
Subtotal:					\$163.00
Taxes & Surcharges					
CUSTOMER FACILITY CHARGE	11/02 - 13/02	2	DAY	\$5.75	\$11.50
GOODS AND SERVICES TAX	11/02 - 13/02			5%	\$10.48
PREMIUM LOCATION CHARGE	11/02 - 13/02			19.15%	\$31.38
PROVINCIAL SALES TAX	11/02 - 13/02			7%	\$14.47
PROVINCIAL VEHICLE RENTAL TAX	11/02 - 13/02	2	DAY	\$1.50	\$3.00
VEHICLE LICENSE FEE RECOVERY	11/02 - 13/02	2	DAY	\$0.42	\$0.84
Total Charges:					\$234.67
Bill-To / Deposits					
DEPOSITS					-\$234.67
Total Amount Due					\$0.00

PAYMENT INFORMATION
AMOUNT PAID
 \$234.67

TYPE
 Visa

CREDIT CARD NUMBER
 xxxxxxxxxxxx

Nicholas Simons

Powell River BC

Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No.
Arrival : 02-10-23
Departure : 02-12-23
Folio No.
Conf. No.
Cashier No. : 21
Membership
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
02-10-23	Room Charge	204,00	
02-10-23	GST Room Tax	10,30	
02-10-23	PST Room Tax	16,48	
02-10-23	MRDT Tax	6,18	
02-10-23	DMF Fee	2,04	
02-10-23	Climate Contribution	1,25	
02-10-23	GST Tax	0,06	
02-11-23	Room Charge	204,00	
02-11-23	GST Room Tax	10,30	
02-11-23	PST Room Tax	16,48	
02-11-23	MRDT Tax	6,18	
02-11-23	DMF Fee	2,04	
02-11-23	Climate Contribution	1,25	
02-11-23	GST Tax	0,06	
02-12-23	Visa XXXXXXXXXXXXXX XX/XX		480,62

Total Charges	480,62	
Total Credits		480,62
Balance		0,00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

Res. # [REDACTED]
 Checked in Sun Feb 12, 2023 [REDACTED]
 Checked out Thu Feb 16, 2023 [REDACTED]
 Room Rate 249.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Feb12	Room Charge - Member		249.00	
Feb12	3% Hotel Tax		7.47	
Feb12	5% GST		12.45	
Feb12	8% PST		19.92	
Feb13	Room Charge - Member		249.00	
Feb13	3% Hotel Tax		7.47	
Feb13	5% GST		12.45	
Feb13	8% PST		19.92	
Feb14	Room Charge - Member		249.00	
Feb14	3% Hotel Tax		7.47	
Feb14	5% GST		12.45	
Feb14	8% PST		19.92	
Feb15	Room Charge - Member		249.00	
Feb15	3% Hotel Tax		7.47	
Feb15	5% GST		12.45	
Feb15	8% PST		19.92	
Feb16	Direct Billing To Member Accou			1155.36
	Total Outstanding	0.00	1155.36	1155.36

Charge Summary:

5% GST 49.80
 8% PST 79.68

Comox
To
Powell River



LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16

20'	Undersize Vehi	44.15
1	Adult	14.10
	Fuel Surcharg	2.30
Total		60.55

Master Card
***** [REDACTED] 60.55

AUTH 040952 66338152 0010015270 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

CMX 16 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 49719
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** February 20, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
February 20, 2023	Car Rental Rented a car to return home on 16 Feb as flights were cancelled. Returned it in Victoria on 20 Feb	\$236.30
February 20, 2023	Ferry Powell River to Comox	\$60.55
February 20, 2023	Fuel Refueling rental car for return	\$76.89
February 20, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 21, 2023	MLA Per Diem - Victoria	\$61.00
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	MLA Per Diem - Victoria	\$61.00
February 24, 2023	Airfare Harbour Air Victoria to Richmond	\$170.00
February 24, 2023	Airfare Harbour Air Richmond to Sechart	\$140.00
Total Payable		\$915.24

Date 08 Mar 2023

Signature _____
[REDACTED]

Signature of Nicholas VM150006 HWR
I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Powell River
To
Comox



LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/20

20'	Undersize Vehi	44.15
1	Adult	14.10
	Fuel Surcharg	2.30
Total		60.55

Master Card
***** [REDACTED] 60.55

AUTH 043772 66338167 0010018350 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

PWR 20 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



RENTAL INVOICE

RENTAL INVOICE NUMBER: [REDACTED]
 RENTAL INVOICE DATE: 21/02/2023
 RENTAL AGREEMENT NUMBER [REDACTED]
 RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
 VICTORIA DOWNTOWN COURTNEY
 727 COURTNEY STREET
 V8W 1C3 VICTORIA, BC
 250-386-1213

RENTAL DATE/TIME:
 16/02/2023
 [REDACTED]

RENTER NAME AND ADDRESS
 NICHOLAS SIMONS
 [REDACTED]
 [REDACTED] POWELL RIVER, BC
 [REDACTED]

RETURN LOCATION:
 VICTORIA DOWNTOWN COURTNEY
 727 COURTNEY STREET
 V8W 1C3 VICTORIA, BC
 250-386-1213

RETURN DATE/TIME:
 21/02/2023
 [REDACTED]

COMPANY NAME AND ADDRESS
 GOVERNMENT OF BC
 PO BOX 9476 STN PROV GOVT
 VICTORIA, BC, V8W 9W6, CA
 [REDACTED]

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 19852	Fuel Out: F
License Plate: [REDACTED]	Class Driven: [REDACTED]	KM In: 20476	Fuel In: F
State/Province: BC	Class Charged: [REDACTED]	KM Driven: 624	

CHARGES DESCRIPTION 1 Day(s) @ 38.99

	CAD AMOUNT
RATE CHARGE	194.95
PROV VEHICLE RENTAL	7.50
VEH LIC FEE RECOVERY	9.00
PST	14.28
GST	10.57
Total Charges	236.30

PAYMENTS		CAD	
CC	XXXX-XXXX-XXXX-[REDACTED]	236.30	236.30
Total Amount Due:		0.00	0.00

MESSAGES:

From: reservation@harbourair.com
Sent: March 8, 2023 [REDACTED]
To: [REDACTED]
Subject: Important Update for Nicholas Simons

Importance: High



- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [High Flyer Rewards](#)
- [My Account](#)

Please see below for important information which may impact your upcoming Harbour Air flight.

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.

Thank you for choosing Harbour Air.

Customer Information

Account	HAS #	[REDACTED]
	Name	Nicholas Simons
	Company	[REDACTED]

Booking [REDACTED]

Friday, February 24, 2023	Invoice [REDACTED]
Flight [REDACTED]	Air Transportation Charges
	Sked 500 : (5) GO Flex \$138.41
Departure:	Taxes, Fees and Charges
[REDACTED] Victoria Harbour	All Skeds - Baggage : Checked Baggage Fee \$0.00
» Directions	Sked 500 : Carbon Offset \$0.65
Arrival:	Sked 500 : Fuel Surcharge \$7.00
[REDACTED] Richmond (YVR South)	Sked 500 : Richmond Terminal Fee \$5.00
» Directions	Sked 500 : Victoria Terminal Fee \$10.85

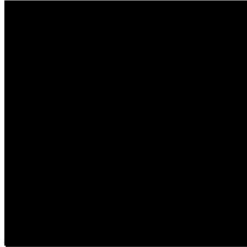
30 minutes

 Confirmed

1 Passenger(s) - GoFlex

Nicholas Simons, Male

[Add to Calendar](#)



+ Goods and Services Tax \$8.09

Billing \$161.91

Taxes \$8.09

Grand Total \$170.00

Visa \$170.00

Date / Time February 24, 2023 @ 

Summary **** * 

Expiration 

Authorization 07304I

High Flyer Rewards \$13.84

Member 

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:

- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking [REDACTED]

Friday, February 24, 2023

Flight # [REDACTED]

Departure:

[REDACTED] **Richmond (YVR South)**

» [Directions](#)

Arrival:

[REDACTED] **Sechelt (Sunshine Coast)**

» [Directions](#)

20 minutes

Confirmed

1 Passenger(s) - GoFlex

Nicholas Simons, Male

[Add to Calendar](#)



Invoice [REDACTED]

Air Transportation Charges

Sked 1300 : (5) GO Flex \$121.83

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1300 : Carbon Offset \$0.50

Sked 1300 : Fuel Surcharge \$6.00

Sked 1300 : Richmond Terminal Fee \$5.00

+ Goods and Services Tax \$6.67

Billing \$133.33

Taxes \$6.67

Grand Total \$140.00

Visa \$140.00

Date / Time February 24, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 05328I

High Flyer Rewards \$12.18

Member [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.

PETRO-CANADA
2670 DOUGLAS ST.
VICTORIA
BRITISH COLUMBIA
V8T4M1
(250)-386-2312

GST #: [REDACTED]
PST #: [REDACTED]
PC542035: 019120001
PAYPOINT: 019120001
TERMINAL: 019120055
INVOICE NO: 810429

2023-02-20 [REDACTED]

PUMP 5
REGULAR
43.465L AT \$1.769/L

FUEL SALES \$ 76.89

GST INCLUDED \$3.66

TOTAL \$76.89

MASTERCARD \$76.89

TYPE: PURCHASE

MASTERCARD

***** [REDACTED] *

REFERENCE #:

0010010010

AUTH #: 089112

SYSTRACE: 810429

MASTERCARD

A0000000041010

0000000000

FF / DT 00

01/027 APPROVED
THANK YOU

IMPORTANT
RETAIN THIS COPY
FOR YOUR RECORDS
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GIVE US YOUR



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49720
MLA Name: Simons, Nicholas VM150006 HWRC **Claim Date:** February 24, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Sechelt **Travel To:** Sechelt
Trip Details: MLA Simons attended community events and constituent meetings in Sechelt and Gibsons on Feb. 24

Date	Expenses	Amount
February 24, 2023	Accommodation Expenses 1 night's accommodation in Sechelt	████████ -171.35
February 24, 2023	Car Rental	\$146.10
February 24, 2023	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		████████ 378.45

Date 08 Mar 2023

Signature _____
 Simons, Nicholas VM150006 H
certified that the amount to be paid is correct and that the amount is to be paid with appropriate statute or other authority.

[REDACTED]
Registration Card

Name: Simons, Nicholas
Address: [REDACTED]
Phone: [REDACTED]
Email: [REDACTED]@leg.bc.ca
Client Type: Leisure
Arrival Date: 24 Feb 2023 (Fri)
Departure Date: 25 Feb 2023 (Sat)
Room Type: [REDACTED]
Rate Code: [REDACTED]
Room Number: [REDACTED]
Avg.Room Rate: \$ 149.00
Payment Type: VISA
Card Holder: Nicholas Simons
Number: *****[REDACTED]

Res. ID: [REDACTED]
Res. Date: 16 Feb 2023 (Thu)
Agent:

Src. of Business: Phone-in
Nights: 1
Adults: 2
Children: 0

Room Charges: \$ 149.00
Other Charges: \$ 0.00
Tax: \$ 22.35
Total Charges: \$ 171.35
Credits: \$ (171.35)
Balance Due: \$ 0.00

Rate (Daily)	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						\$149.00	

This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

CANCELLATIONS received within 24 hours of the arrival date will result in 1 night room & tax being charged to the credit card on file. No refunds to weekly guests who check out early. Management will not be responsible for any item left in the room.

PET POLICY: Pet fee extra, prior approval required due to limited availability. (\$20 + taxes / per night)

CHECK-IN TIME: [REDACTED]
 CHECK OUT TIME: [REDACTED]

- If pillows are taken from the room, there is a charge of \$40.00 per pillow taken.
- If you love our bathroom Beekind amenities you are welcome to take them home with you. We will automatically bill your credit card on file. (Charge of \$20.00 per bottle)
- SMOKING or DRUGS are NOT allowed in the rooms. Management has the right to ask the guest to vacant the room immediately and charge a fine of \$200.00

Initials (____)

I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc. I agree that the sole purpose of renting this room is for my residency only.

Signature: X _____

Prime Rentals

Unit-1 5533 Sechelt Inlet Cres

BC

reservations@primerentals.ca

<https://www.primerentals.ca/>

GST/HST Registration No. [REDACTED]

PST BC Registration No. [REDACTED]

INVOICE

BILL TO
Vehicle Rentals

INVOICE
DATE 25/02/2023
TERMS Net 30
DUE DATE 27/03/2023

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
[REDACTED]	[REDACTED]	GST/PST BC	1	69.95	69.95
kilometers for cars	km driven over the free quota	GST/PST BC	34	0.24	8.16
fuel & Fill	filling up gas in returned vehicle	Zero-rated	1	53.68	53.68
VLF	Vehicle Licensing Fee	GST/PST BC	1	3.00	3.00
PVRT	Provincial Vehicle Road Tax	GST	1	1.50	1.50

SUBTOTAL	136.29
GST @ 5%	4.13
PST (BC) @ 7%	5.68
GST @ 0%	0.00
TOTAL	146.10
PAYMENT	146.10

BALANCE DUE **\$0.00**
PAID

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.13	82.61
PST (BC) @ 7%	5.68	81.11
GST @ 0%	0.00	53.68



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49721
MLA Name: Simons, Nicholas VM150006 HWR
Claim Date: February 25, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Sechelt **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
February 25, 2023	Airfare Sechelt to Richmond	\$144.00
February 25, 2023	Airfare Richmond to Victoria	\$170.00
February 25, 2023	MLA Per Diem - Victoria	\$61.00
February 26, 2023	Hotel Victoria - With Receipts Overnight in Victoria	\$207.64
February 26, 2023	MLA Per Diem - Victoria	\$61.00
February 27, 2023	MLA Per Diem - Victoria	\$61.00
February 28, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 01, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 02, 2023	MLA Per Diem - Victoria	\$61.00
March 03, 2023	Airfare Victoria to Vancouver	\$214.00
March 03, 2023	Airfare Vancouver to Powell River	\$205.00
March 03, 2023	Breakfast & Lunch Only-Victoria	\$39.50
March 03, 2023	Hotel Victoria - With Receipts 5 nights accommodation in Victoria	\$1270.20
		\$2591.34

Date 09 Mar 2023

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

[Redacted]

From: reservation@harbourair.com
Sent: February 25, 2023 [Redacted]
To: [Redacted]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a Select Seat. Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. **Need a change?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



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

Booking # [Redacted]	
Saturday, February 25, 2023	Invoice #7670367

Flight [REDACTED]

Departure:

[REDACTED] Sechelt (Sunshine Coast)

» Directions

Arrival:

[REDACTED] Richmond (YVR South)

» Directions

20 minutes

[REDACTED] - Confirmed

1 Passenger(s) - GoFlex

Nicholas Simons, Male

[Add to Calendar](#)



Air Transportation Charges

Sked 1300 : (4) GO Flex \$125.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1300 : Carbon Offset \$0.50

Sked 1300 : Fuel Surcharge \$6.00

Sked 1300 : Richmond Terminal Fee \$5.00

+ Goods and Services Tax \$6.86

Billing \$137.14

Taxes \$6.86

Grand Total \$144.00

Visa \$144.00

Date / Time February 25, 2023 [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 01590I

High Flyer Rewards \$12.56

Member [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued

South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking

Saturday, February 25, 2023

Flight #

Departure:

Richmond (YVR South)

» Directions

Arrival:

Victoria Harbour

» Directions

30 minutes

Confirmed

1 Passenger(s) - GoFlex

Nicholas Simons, Male

Add to Calendar



Invoice #7670369

Air Transportation Charges

Sked 500 : (5) GO Flex \$138.41

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$7.00

Sked 500 : Richmond Terminal Fee \$5.00

Sked 500 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$8.09

Billing \$161.91

Taxes \$8.09

Grand Total \$170.00

Visa \$170.00

Date / Time February 25, 2023 @

Summary **** * * * * *

Expiration

Authorization 01590I

High Flyer Rewards \$13.84

Member

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure

Mr. Nicholas Simons MLA

[REDACTED]
Powell River
BC
Canada
[REDACTED]

Res. # [REDACTED]
Checked in Sat Feb 25, 2023 [REDACTED]
Checked out Sun Feb 26, 2023 [REDACTED]
Room Rate 179.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Feb25	Room Charge - Member		179.00	
Feb25	3% Hotel Tax		5.37	
Feb25	5% GST		8.95	
Feb25	8% PST		14.32	
Feb26	Direct Billing To Member Accou			207.64
	Total Outstanding	0.00	207.64	207.64

[REDACTED]

Charge Summary:

5% GST 8.95
8% PST 14.32

Flight # [REDACTED]

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

[REDACTED] Confirmed

1 Passenger(s) - GoFlex

Nicholas Simons, Male

[Add to Calendar](#)



Air Transportation Charges

Sked 200 : (5) GO Flex \$174.47

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$7.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$10.18

Billing \$203.82

Taxes \$10.18

Grand Total \$214.00

Visa \$214.00

Date / Time March 3, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 075251

High Flyer Rewards \$17.45

Member [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo

identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking # [REDACTED]

Friday, March 3, 2023

Flight # [REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Powell River (Sunshine Coast)

» Directions

40 minutes

[REDACTED] - Confirmed

1 Passenger(s) - GoFlex

• Nicholas Simons, Male

[Add to Calendar](#)

Invoice #7674479

Air Transportation Charges

Sked 1500 : (3) GO Flex \$171.39

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1500 : Carbon Offset \$1.00

Sked 1500 : Fuel Surcharge \$6.00

Sked 1500 : VHFC Terminal Fee \$10.85

Sked 1500 : Powell River Municipality Fee \$6.00

+ Goods and Services Tax \$9.76

Billing \$195.24

Taxes \$9.76

Grand Total \$205.00

Visa \$205.00



Date / Time	March 3, 2023 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	06145I
<hr/>	
High Flyer Rewards	\$17.14
Member	[REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*

**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.

Mr. Nicholas Simons MLA
 [REDACTED]
 Powell River
 BC
 Canada
 [REDACTED]

Res. # [REDACTED]
 Checked in Sun Feb 26, 2023 [REDACTED]
 Checked out Fri Mar 3, 2023 [REDACTED]
 Room Rate 219.00
 Room [REDACTED]

Date	Description	Member	Reference	Charges	Credits
Feb26	Room Charge	Member		219.00	
Feb26	3% Hotel Tax			6.57	
Feb26	5% GST			10.95	
Feb26	8% PST			17.52	
Feb27	Room Charge	Member		219.00	
Feb27	3% Hotel Tax			6.57	
Feb27	5% GST			10.95	
Feb27	8% PST			17.52	
Feb28	Room Charge	Member		219.00	
Feb28	3% Hotel Tax			6.57	
Feb28	5% GST			10.95	
Feb28	8% PST			17.52	
Mar1	Room Charge	Member		219.00	
Mar1	3% Hotel Tax			6.57	
Mar1	5% GST			10.95	
Mar1	8% PST			17.52	
Mar2	Room Charge - Member			219.00	
Mar2	3% Hotel Tax			6.57	
Mar2	5% GST			10.95	
Mar2	8% PST			17.52	
Mar3	Direct Billing To Member Accou				1270.20
	Total Outstanding		0.00	1270.20	1270.20

Charge Summary:

5% GST 54.75
 8% PST 87.60



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49752
MLA Name: Simons, Nicholas VM150006 HWR
Claim Date: February 26, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Powell River **Travel To:** Victoria
Trip Details: Travel to Join MLA Simons in Victoria

Date	Expenses	Amount
February 26, 2023	Airfare Powell River to Vancouver	\$195.00
February 26, 2023	Airfare Vancouver to Victoria	\$288.99
March 01, 2023	Airfare Victoria to Vancouver	\$214.00
March 01, 2023	Airfare Vancouver to Powell River	\$214.00
Total Payable		\$911.99

Date 10 Mar 2023

Signature _____

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

Booking

Sunday, February 26, 2023

Flight #

Departure:

Powell River (Sunshine Coast)

» Directions

Arrival:

Vancouver Harbour

» Directions

40 minutes

- Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)



Invoice #7671522

Air Transportation Charges

Sked 1500 : (5) GO Flex \$161.87

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1500 : Carbon Offset \$1.00

Sked 1500 : Fuel Surcharge \$6.00

Sked 1500 : VHFC Terminal Fee \$10.85

Sked 1500 : Powell River Municipality Fee \$6.00

+ Goods and Services Tax \$9.28

Billing \$185.72

Taxes \$9.28

Grand Total \$195.00

Visa \$195.00

Date / Time February 26, 2023 @

Summary **** * * * * *

Expiration

Authorization 041111

High Flyer Rewards \$16.19

Member

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking

Sunday, February 26, 2023

Flight

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

- Confirmed

Invoice #7671521

Air Transportation Charges

Sked 200 : (1) GO Flex \$245.89

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$7.00

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

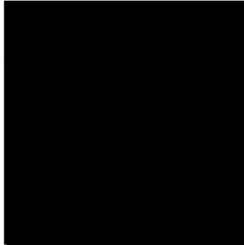
+ Goods and Services Tax \$13.75

Billing \$275.24

Taxes \$13.75

1 Passenger(s) - GoFlex

[Add to Calendar](#)



Grand Total \$288.99

Visa \$288.99

Date / Time February 26, 2023 @ [Redacted]

Summary ***** [Redacted]

Expiration [Redacted]

Authorization 043671

High Flyer Rewards \$24.59

Member [Redacted]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking # [REDACTED]

Wednesday, March 1, 2023

Flight [REDACTED]

Departure:

[REDACTED] **Victoria Harbour**

» [Directions](#)

Arrival:

[REDACTED] **Vancouver Harbour**

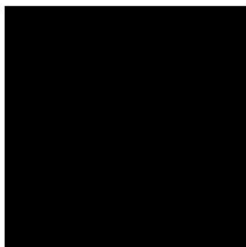
» [Directions](#)

35 minutes

[REDACTED] - **Confirmed Thru Fare**

1 Passenger(s) - GoFlex

[Add to Calendar](#)



Invoice #7675080

Air Transportation Charges

Sked 200 : (5) GO Flex \$174.47

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Fuel Surcharge \$7.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$10.18

Billing \$203.82

Taxes \$10.18

Grand Total \$214.00

Visa \$214.00

Date / Time March 1, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 01605I

High Flyer Rewards \$17.45

Member [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).

- Changes or cancellations within 4 hrs are subject to a \$20 fee*

**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.

- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:

- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.

- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:

- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.

- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.

- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.

- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking

Wednesday, March 1, 2023

Flight #

Departure:

Vancouver Harbour

» Directions

Invoice #7675083

Air Transportation Charges

Sked 200 : (5) GO Flex \$174.47

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Arrival:
████████ Powell River (Sunshine Coast)
» Directions

40 minutes

████████ Confirmed Thru Fare

1 Passenger(s) - GoFlex
████████████████████

Add to Calendar



Sked 200 : Fuel Surcharge	\$7.00
Sked 200 : VHFC Terminal Fee	\$10.85
Sked 200 : Victoria Terminal Fee	\$10.85
+ Goods and Services Tax	\$10.18

Billing	\$203.82
Taxes	\$10.18
Grand Total	\$214.00

Visa \$214.00

Date / Time March 1, 2023 @ ██████████

Summary **** * * * * * ██████████

Expiration ██████████

Authorization 07002I

High Flyer Rewards \$17.45

Member ██████████

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
 - Refundable up to 4 hrs* prior to departure.
 - Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
 - Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
 - If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49753
MLA Name: Simons, Nicholas VM150006 HWRC
Claim Date: March 05, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River
Travel To: Victoria
Trip Details: Travel for session

Date	Expenses	Amount
March 05, 2023	230(km) Drive Comox to Victoria	\$131.10
March 10, 2023	230(km) Victoria to Comox	\$131.10
March 05, 2023	Ferry Powell River to Comox	\$60.55
March 05, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 07, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 09, 2023	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2023	Ferry Comox to Powell River	\$77.55
March 10, 2023	Hotel Victoria - With Receipts 5 nights accommodation in Victoria	\$1444.20
Total Payable		\$2090.50

Powell River
To
Comox



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

LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05

20'	Undersize Vehi	44.15
1	Adult	14.10
	Fuel Surcharg	2.30
Total		60.55

Visa

***** [REDACTED] 60.55

AUTH 08401I 66338168 0010017520 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

PWR 05 Mar 2023 [REDACTED]

[REDACTED]

103579

SEE REVERSE SIDE OF TICKET

DOLBY B NR

Mr. Nicholas Simons MLA
 [REDACTED]
 Powell River
 BC
 Canada
 [REDACTED]

Res. # [REDACTED]
 Checked in Sun Mar 5, 2023 [REDACTED]
 Checked out Fri Mar 10, 202 [REDACTED]
 Room Rate 249.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Mar5	Room Charge - Member		249.00	
Mar5	3% Hotel Tax		7.47	
Mar5	5% GST		12.45	
Mar5	8% PST		19.92	
Mar6	Room Charge - Member		249.00	
Mar6	3% Hotel Tax		7.47	
Mar6	5% GST		12.45	
Mar6	8% PST		19.92	
Mar7	Room Charge - Member		249.00	
Mar7	3% Hotel Tax		7.47	
Mar7	5% GST		12.45	
Mar7	8% PST		19.92	
Mar8	Room Charge - Member		249.00	
Mar8	3% Hotel Tax		7.47	
Mar8	5% GST		12.45	
Mar8	8% PST		19.92	
Mar9	Room Charge - Member		249.00	
Mar9	3% Hotel Tax		7.47	
Mar9	5% GST		12.45	
Mar9	8% PST		19.92	
Mar10	Visa through SONA			1444.20
	Total Outstanding	0.00	1444.20	1444.20

Charge Summary:

5% GST 62.25
 8% PST 99.60

Comox
To
Powell River



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation Pr	17.00
20'	Undersize Vehi	44.15
1	Adult	14.10
	Fuel Surcharg	2.30

Total 77.55

Prepayment 17.00

Visa

***** [REDACTED] 60.55

AUTH 031641 66338152 0010018570 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

CMX 10 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

DOLBY B NR

REV



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49756
MLA Name: Simons, Nicholas VM150006 HWR
Claim Date: February 05, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Powell River **Travel To:** Victoria
Trip Details: Travel to join MLA Simons in Victoria
Please note mileage to Victoria and accommodations are found on MLA Simons claim 49718

Date	Expenses	Amount
February 10, 2023	230(km) Victoria to Comox	\$131.10
February 05, 2023	Ferry Powell River to Comox	\$11.90
February 10, 2023	Ferry Comox to Powell River	\$51.50
Total Payable		\$194.50

Date 10 Mar 2023

Signature _____
Simons, Nicholas VM150006 HWR
certified that the amount to be paid is correct
with appropriate statute or other authority

Powell River
To
Comox



LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05

1	Adult	14.10
	Fuel Surcharg	0.45
1	Adult Savings	2.65-
Total		11.90
BCF Experience		11.90
*** **		

CHANGE DUE 0.00

Today's Savings 2.65

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

CARDHOLDER COPY

PWR 05 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Comox
To
Powell River



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/10

20'	Undersize Vehi	44.15
1	Adult	14.10
	Fuel Surcharg	1.95
1	UH Savings	6.05-
1	Adult Savings	2.65-
Total		51.50
BCF Experience		51.50
*** **		

CHANGE DUE 0.00

Today's Savings 8.70

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

CARDHOLDER COPY

CMX 10 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49757
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** February 20, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: ██████████
Claimant Type: Accompanying Person (Family Member)
Travel From: Powell River **Travel To:** Victoria
Trip Details: Travel to join MLA Simons in Victoria
 Please note accommodations and travel to Victoria are found on MLA Simons claim 49719

Date	Expenses	Amount
February 24, 2023	Airfare Victoria to Vancouver	\$266.00
February 24, 2023	Airfare Vancouver to Powell River	\$195.00
Total Payable		\$461.00

Date 10 Mar 2023

Signature _____
 Simons, Nicholas VM150006 HWR
*certified that the amount to be paid is correct, and is
 with appropriate statute or other authority*

within 24 hrs of departure.

- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking

Friday, February 24, 2023

Flight

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Invoice #7667968

Air Transportation Charges

Sked 200 : (3) GO Flex \$223.99

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : Fuel Surcharge \$7.00

Sked 200 : VHFC Terminal Fee \$10.85

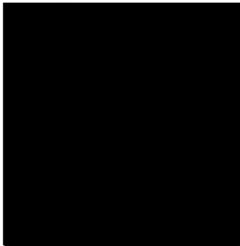
Sked 200 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$12.66

■ - Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)



Billing \$253.34

Taxes \$12.66

Grand Total \$266.00

Visa \$266.00

Date / Time February 24, 2023 @ ■■■■■

Summary **** * ■■■■■

Expiration ■■■■■

Authorization 05635I

High Flyer Rewards \$22.40

Member ■■■■■

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR

South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking # [REDACTED]

Friday, February 24, 2023

Flight [REDACTED]

Departure:

[REDACTED] **Vancouver Harbour**

» [Directions](#)

Arrival:

[REDACTED] **Powell River (Sunshine Coast)**

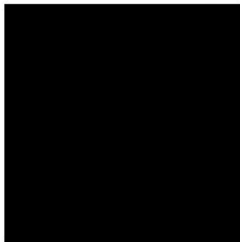
» [Directions](#)

40 minutes

[REDACTED] - **Confirmed**

1 Passenger(s) - GoFlex

[Add to Calendar](#)



Invoice #7667969

Air Transportation Charges

Sked 1500 : (5) GO Flex \$161.87

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1500 : Carbon Offset \$1.00

Sked 1500 : Fuel Surcharge \$6.00

Sked 1500 : VHFC Terminal Fee \$10.85

Sked 1500 : Powell River Municipality Fee \$6.00

+ Goods and Services Tax \$9.28

Billing [REDACTED]

Taxes \$9.28

Grand Total \$195.00

Visa

\$195.00

Date / Time February 24, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 03089I

High Flyer Rewards \$16.19

Member [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure



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

Claim Number: 49766
MLA Name: Simons, Nicholas VM150006 HW
Claim Date: February 12, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Powell River **Travel To:** Victoria
Trip Details: Travel to join MLA Simons in Victoria

Date	Expenses	Amount
February 12, 2023	Airfare Powell River to Vancouver	\$240.03
February 12, 2023	Airfare Vancouver to Victoria	\$170.00
February 12, 2023	Taxi Taxi from home to airport	\$30.00
February 15, 2023	Airfare Victoria to Vancouver	\$240.00
February 15, 2023	Airfare Vancouver to Powell River	\$195.00
Total Payable		\$875.03

Date 10 Mar 2023

Signature _____
Simons, Nicholas VM150006 HW
*certified that the amount to be paid is
with appropriate statute or other aut*

COAST
TAXI
604-483-3666
service with a smile
We are here for you.
Serving Lund to Langdale-Vancouver
Owner/Operator [REDACTED] Powell River

RECEIPT
Date: Feb 20 23
FROM: [REDACTED]
TO: AIRPORT
AMOUNT: 30 (GST INCL) PER: 1
GST# [REDACTED]



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$228.60	\$11.43	\$240.03	\$240.03	\$0.00

Passenger(s)	Seat(s)
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Feb 2023	[REDACTED] POWELL RIVER	[REDACTED] - VANCOUVER	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	[REDACTED]	ENCORE FARE	\$182.00	\$9.10	\$191.10
1	[REDACTED]	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$9.60	\$0.48	\$10.08
Total			\$228.60	\$11.43	\$240.03

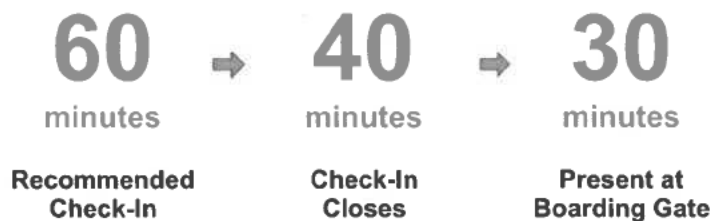
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
11 February 2023	Nicholas Simons	\$240.03	MASTERCARD		[REDACTED]	[REDACTED]

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Airport Check-In

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking

Sunday, February 12, 2023

Flight

Departure:

Richmond (YVR South)

» Directions

Arrival:

Victoria Harbour

» Directions

30 minutes

- Confirmed

1 Passenger(s) - GoFlex

Add to Calendar



Invoice #7659346

Air Transportation Charges

Sked 500 : (5) GO Flex \$138.41

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$7.00

Sked 500 : Richmond Terminal Fee \$5.00

Sked 500 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$8.09

Billing \$161.91

Taxes \$8.09

Grand Total \$170.00

Master Card \$170.00

Date / Time February 12, 2023 @

Summary *****

Expiration

Authorization 04915Z

High Flyer Rewards \$13.84

Member

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to

difference in fare value).

- Changes or cancellations within 4 hrs are subject to a \$20 fee*

**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*

- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.

- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:

- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.

- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:

- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.

- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.

- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.

- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking # [REDACTED]

Wednesday, February 15, 2023

Flight [REDACTED]

Departure:

[REDACTED] Victoria Harbour

» Directions

Invoice #7659510

Air Transportation Charges

Sked 200 : (4) GO Flex \$199.23

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Arrival:

████████ Vancouver Harbour

» Directions

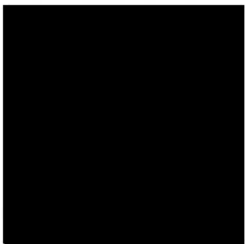
35 minutes

██████ - Confirmed

1 Passenger(s) - GoFlex

████████████████████

Add to Calendar



Sked 200 : Carbon Offset	\$0.65
Sked 200 : Fuel Surcharge	\$7.00
Sked 200 : VHFC Terminal Fee	\$10.85
Sked 200 : Victoria Terminal Fee	\$10.85
+ Goods and Services Tax	\$11.42

Billing	\$228.58
Taxes	\$11.42
Grand Total	\$240.00

Visa	\$240.00
-------------	-----------------

Date / Time	February 15, 2023 @ ██████████
Summary	**** * * * * * ██████████
Expiration	██████████
Authorization	06982I

High Flyer Rewards	\$19.92
---------------------------	----------------

Member	████████████████████
--------	----------------------

- goFLEX Fare Conditions:**
- In terminal check-in is 30 minutes prior to departure time.
 - Refundable up to 4 hrs* prior to departure.
 - Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
 - Changes or cancellations within 4 hrs are subject to a \$20 fee*
 - *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
 - 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
 - If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

- Required Travel Documents:**
- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

- Guaranteed Baggage:**
- 25 lbs. on all routes except:
 - 35 lbs. between Richmond (YVR South), Ganges &

Maple Bay.

- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking

Wednesday, February 15, 2023

Flight #

Departure:

Vancouver Harbour

» [Directions](#)

Arrival:

Powell River (Sunshine Coast)

» [Directions](#)

40 minutes

- Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)

Invoice #7659509

Air Transportation Charges

Sked 1500 : (5) GO Flex \$161.87

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1500 : Carbon Offset \$1.00

Sked 1500 : Fuel Surcharge \$6.00

Sked 1500 : VHFC Terminal Fee \$10.85

Sked 1500 : Powell River Municipality Fee \$6.00

+ Goods and Services Tax \$9.28

Billing \$185.72

Taxes \$9.28

Grand Total \$195.00

Master Card \$195.00

Date / Time February 15, 2023 @

Summary **** * * * * *

Expiration

Authorization 00663Z



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 49778
MLA Name: Simons, Nicholas VM150006 HWR Claim Date: February 20, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River Travel To: Victoria
Trip Details: Travel for session--Please note this is an addendum to claim 49721

Date	Expenses	Amount
March 02, 2023 Dry cleaning	Laundry Expenses	\$77.43
Total Payable		\$77.43

Date 13 Mar 2023

Signature _____

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

NIS, MWA

JAMES QUALITY CLEANERS
9 435 SIMCOE ST
VICTORIA, BC. V8V 4T4
250-388-7514

SALE

REF#: 00000001

Batch #: 778

03/02/23

APPR CODE: 08949I

Trace: 1

VISA

Proximity

AMOUNT

\$77.43

APPROVED

VISA CREDIT

AID: A0000000031010

TTQ 32 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49779
MLA Name: Simons, Nicholas VM150006 HW **Claim Date:** March 12, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Davis Bay
Trip Details: Travel to attend constituency meetings

Date	Expenses	Amount
March 12, 2023	36(km) Powell River to Saltery Bay	\$20.52
March 12, 2023	58(km) Earls Cove to Davis Bay	\$33.06
March 12, 2023	Dinner Only	\$36.00
March 12, 2023	Ferry Saltery Bay to Earls Cove	\$63.25
March 13, 2023	Full Day Meals Per Diem Allow.	\$61.00
March 14, 2023	Accommodation Expenses 2 nights in Sechelt	\$342.70
March 14, 2023	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$617.53

Date 14 Mar 2023

Signature [REDACTED]

Simons, Nicholas VM150006 HW
*certified that the amount to be paid
 with appropriate statute or other au*



Guest Folio

Nicholas Simons

Arrival Date: 12 Mar 2023

Departure Date: 14 Mar 2023

Room Type: [REDACTED]



Room: [REDACTED]

CC Number: ***** [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
12 Mar 2023	1	Room Charge	\$149.00	\$22.35	\$171.35
12 Mar 2023	1	Payment: VISA - rc	\$-171.35	\$0.00	\$-171.35
13 Mar 2023	1	Room Charge	\$149.00	\$22.35	\$171.35
13 Mar 2023	1	Payment: rmtx	\$-171.35	\$0.00	\$-171.35
Room Charges			\$298.00	\$44.70	\$342.70
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-342.70	\$0.00	\$-342.70
Balance					\$0.00

MRDT	2.00 %	\$298.00	\$5.96
PST	8.00 %	\$298.00	\$23.84
GST	5.00 %	\$298.00	\$14.90

Signature _____

Saltery Bay
To
Earls Cove

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/12

20'	Undersize Vehi	46.80
1	Adult	14.05
	Fuel Surcharg	2.40
Total		63.25

Visa

***** [REDACTED] 63.25

AUTH 017001 66338170 0010016810 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SLT 12 Mar 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

LBV B NR



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49802
MLA Name: Simons, Nicholas VM150006 HWRC **Claim Date:** March 15, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Vancouver
Trip Details: Travel to attend an event with the Premier

Date	Expenses	Amount
March 15, 2023	Airfare Powell River to Vancouver	\$195.00
March 16, 2023	Accommodation Expenses Overnight in Vancouver	\$228.08
March 16, 2023	Airfare Vancouver to Powell River	\$195.00
March 16, 2023	Breakfast only	\$27.00
Total Payable		\$645.08

Date 16 Mar 2023

Signature _____
 Simons
*certified
 with app*

From: reservation@harbourair.com
Sent: March 16, 2023 [REDACTED]
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



Check Flight Status Manage Flight Deals & Specials High Flyer Rewards Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. **Need a change?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



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

Booking [REDACTED]	
Wednesday, March 15, 2023	Invoice #7687412

Flight # [REDACTED]

Departure:

[REDACTED] Powell River (Sunshine Coast)

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

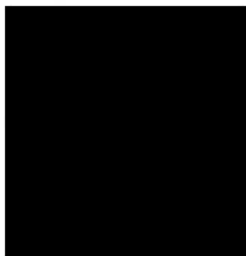
40 minutes

[REDACTED] - Confirmed

1 Passenger(s) - GoFlex

Nicholas Simons, Male

Add to Calendar



Air Transportation Charges

Sked 1500 : (5) GO Flex \$161.87

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1500 : Carbon Offset \$1.00

Sked 1500 : Fuel Surcharge \$6.00

Sked 1500 : VHFC Terminal Fee \$10.85

Sked 1500 : Powell River Municipality Fee \$6.00

+ Goods and Services Tax \$9.28

Billing \$185.72

Taxes \$9.28

Grand Total \$195.00

Visa \$195.00

Date / Time March 15, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 03115I

High Flyer Rewards \$16.19

Member [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo

Room : ██████
 Folio # : ██████
 Invoice # : ██████
 Cashier # : 262
 Page # : 1 of 1

Provincial Government
 Mr Nicholas Simons
 ██████
 Powell River BC ██████
 Canada

Arrival : 03-15-23
 Departure : 03-16-23

Date	Description	Additional Information	Charges	Credits
03-15-23	Room Charge - Provincial Govt		189.00	
03-15-23	Destination Marketing Fee		2.38	
03-15-23	Room PST		15.31	
03-15-23	Room GST		10.87	
03-15-23	Room MRDT		5.74	
03-15-23	Room ME MRDT		4.78	
03-16-23	Visa	XXXXXXXXXXXX ██████ XX/XX		228.08
Total			228.08	228.08
Balance Due			0.00	

GST Summary

Room : 10.87
 F&B : 0.00
 Other : 0.00
 Total : 10.87

PST Summary

PST : 15.31
 MRDT : 5.74
 ME MRDT : 4.78
 Total : 25.83

From: reservation@harbourair.com
Sent: March 16, 2023 [REDACTED]
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. **Need a change?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



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

Booking [REDACTED]	
Thursday, March 16, 2023	Invoice #7687742

Flight [REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Powell River (Sunshine Coast)

» [Directions](#)

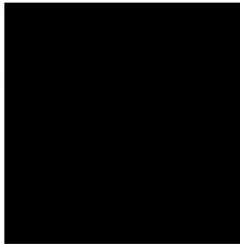
40 minutes

[REDACTED] Confirmed

1 Passenger(s) - GoFlex

Nicholas Simons, Male

[Add to Calendar](#)



Air Transportation Charges

Sked 1500 : (5) GO Flex \$161.87

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1500 : Carbon Offset \$1.00

Sked 1500 : Fuel Surcharge \$6.00

Sked 1500 : VHFC Terminal Fee \$10.85

Sked 1500 : Powell River Municipality Fee \$6.00

+ Goods and Services Tax \$9.28

Billing \$185.72

Taxes \$9.28

Grand Total \$195.00

Visa \$195.00

Date / Time March 16, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 00358I

High Flyer Rewards \$16.19

Member [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49844
MLA Name: Simons, Nicholas VM150006 HWR
Claim Date: December 08, 2022
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Sechelt
Trip Details: Travel to attend Constituency Meetings in Sechelt

Date	Expenses	Amount
December 08, 2022	Accommodation Expenses Overnight in Gibsons	\$150.54
December 08, 2022	Airfare Nanaimo to Sechelt	\$112.00
December 08, 2022	Full Day Meals Per Diem Allow.	\$61.00
December 09, 2022	Airfare Sechelt to Nanaimo	\$100.00
December 09, 2022	Car Rental Car rental in Sechelt	\$122.78
Total Payable		\$546.32

Date 29 Mar 2023

Signature

[REDACTED]
Simons, Nicholas VM150006 HWR

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

Arrival:

Sechelt (Sunshine Coast)

» Directions

20 minutes

Confirmed

2 Passenger(s) - GoFlex

Nicholas Simons, Male

[Add to Calendar](#)



All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 800 : Carbon Offset	\$0.50
Sked 800 : Fuel Surcharge	\$5.00
Sked 800 : Port Fee	\$1.75
+ Goods and Services Tax	\$5.34

Billing	\$106.66
Taxes	\$5.34
Grand Total	\$112.00

Visa \$112.00

Date / Time December 8, 2022 @

Summary **** * * * * *

Expiration

Authorization 079131

High Flyer Rewards (\$102.05)

Member

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges &

Prime Rentals

Unit-1 5533 Sechart Inlet Cres
BC
reservations@primerentals.ca
https://www.primerentals.ca/
GST/HST Registration No. [REDACTED]
PST BC Registration No. [REDACTED]

INVOICE

BILL TO
Vehicle Rentals

INVOICE [REDACTED]
DATE 09/12/2022
TERMS Net 30
DUE DATE 08/01/2023

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
[REDACTED]	[REDACTED]	GST/PST BC	1	69.95	69.95
fuel & Fill	filling up gas in returned vehicle	Zero-rated	1	28.30	28.30
Winter/Snow tire fee	Winter/Snow tire fee	GST/PST BC	1	10.00	10.00
VLF	Vehicle Licensing Fee	GST/PST BC	1	3.00	3.00
PVRT	Provincial Vehicle Road Tax	GST	1	1.50	1.50

SUBTOTAL	112.75
GST @ 5%	4.22
PST (BC) @ 7%	5.81
GST @ 0%	0.00
TOTAL	122.78
PAYMENT	122.78
BALANCE DUE	\$0.00

PAID

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.22	84.45
PST (BC) @ 7%	5.81	82.95
GST @ 0%	0.00	28.30

Name Nicholas Simons **Folio No.** [REDACTED]
Address Canada
Phone # [REDACTED] **Room** [REDACTED]
ID Type Credit Card (Visa) **ID #** [REDACTED] XXX-XXXX-[REDACTED] **# Of Guests** 1
ID State [REDACTED] **ID Country** [REDACTED] **Date In** Dec/08/2022 [REDACTED]
Vehicle Info. [REDACTED] **Date Out** Dec/09/2022 [REDACTED]
Company [REDACTED]

Rental Charges		Total	Other Charges		Payments	
Dec/08/2022	130.90	130.90			[REDACTED]	Dec/08/2022 150.54
Occ Tax						
GST 5%	6.55					
PST 8%	10.47					
MRDT 2%	2.62	19.64				
		150.54		0.00		150.54

Total Charges: 150.54

^ Authorize Payment

Total Deposit: 0.00
(Authorized Payments): 0.00
(Payments): 150.54

Balance: 0.00

[REDACTED]

Guest Signature [REDACTED]
Date Dec/08/2022 [REDACTED]

Checked-In By [REDACTED]
Checked-Out By [REDACTED]

Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking

Friday, December 9, 2022

Flight

Departure:

Sechelt (Sunshine Coast)

» Directions

Arrival:

Nanaimo Harbour

» Directions

20 minutes

- Confirmed

2 Passenger(s) - GoFlex

Nicholas Simons, Male

Add to Calendar

Invoice #7614869

Air Transportation Charges

Sked 800 : (5) GO Flex \$87.98

Sked 800 : (1) GO Flex High Flyer Fare / Adult \$0.00

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 800 : Carbon Offset \$0.50

Sked 800 : Fuel Surcharge \$5.00

Sked 800 : Port Fee \$1.75

+ Goods and Services Tax \$4.77

Billing \$95.23

Taxes \$4.77

Grand Total \$100.00

Visa \$100.00

Date / Time December 9, 2022 @

Summary *****

Expiration

Authorization 03458I



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49846
MLA Name: Simons, Nicholas VM150006 HWRC**Claim Date:** December 08, 2022
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Powell River
Trip Details: Travel to work in Victoria--please note that in-constituency travel claim 49844 overlaps with this claim. He travelled to Sechelt for meetings Thursday afternoon and Friday morning

Date	Expenses	Amount
December 08, 2022	Car Rental Claiming 3/5 of this invoice, as 2/5 days were paid by MLA Simons' former Ministry. $\$320.36 \times 0.6 = \192.22	\$192.22
December 09, 2022	MLA Per Diem - Victoria	\$61.00
December 10, 2022	MLA Per Diem - Victoria	\$61.00
December 11, 2022	Airfare Harbour Air Victoria to Powell River. Note that this is half of the invoice; the other half appears on accompanying claim 49845	\$351.82
December 11, 2022	Breakfast & Lunch Only-Victoria	\$39.50
December 11, 2022	Hotel Victoria - With Receipts 2 nights stay in Victoria	\$515.80
Total Payable		\$1221.34

Date 27 Mar 2023

Signature _____

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

Mr Nicholas Simons
 [REDACTED]
 Powell River BC [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 12/09/22
 Invoice No.
 Folio No.
 Conf. No. [REDACTED]
 Cashier No. 109
 Billing Date 12/12/22
 A/R Number

MLA

Date	Description	Debit	Credit
12/09/22	Room Charge	204.00	
12/09/22	Destination Marketing Fee	2.04	
12/09/22	Provincial Room Tax	22.66	
12/09/22	Room GST	10.30	
12/09/22	Parking Charges	18.00	
12/09/22	GST	0.90	
12/10/22	Room Charge	204.00	
12/10/22	Destination Marketing Fee	2.04	
12/10/22	Provincial Room Tax	22.66	
12/10/22	Room GST	10.30	
12/10/22	Parking Charges	18.00	
12/10/22	GST	0.90	
12/12/22	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		515.80
Room H/GST Total - 20.60		Total	515.80
Other H/GST Total - 1.80			515.80
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Sunday, December 11, 2022

Flight # [REDACTED]

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

[REDACTED] Confirmed

2 Passenger(s) - GoFlex

• Nicholas Simons, Male

• [REDACTED]

Add to Calendar



Invoice #7614529

Air Transportation Charges

Sked 200 : (4) GO Flex	\$399.20
Sked 200 to 1500 : Thru Fare goFLEX / Adult	\$619.82
Sked 200 : (4) GO Flex	(\$399.20)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$1.30
Sked 200 : Fuel Surcharge	\$14.00
Sked 200 : VHFC Terminal Fee	\$21.70
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	(\$1.30)
Sked 200 : VHFC Terminal Fee	(\$21.70)
Sked 200 : Fuel Surcharge	(\$14.00)
Sked 200 to 1500 : Thru Fare Carbon Offset	\$2.60
Sked 200 to 1500 : Thru Fare Fuel Surcharge	\$26.00
Sked 1500 : VHFC Terminal Fee	\$21.70
+ Goods and Services Tax	\$33.52

Billing [REDACTED]

Taxes [REDACTED]

Grand Total [REDACTED]

Visa [REDACTED]

Date / Time December 11, 2022 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 02506I

Visa [REDACTED]

Date / Time December 13, 2022 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 02243I

Visa [REDACTED]

= 351.92
each.

Date / Time	December 13, 2022 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	095321
High Flyer Rewards	\$61.98
Member	[REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.

- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Booking

Sunday, December 11, 2022

Flight

Departure:

Vancouver Harbour

» Directions

Arrival:

Powell River (Sunshine Coast)

» Directions

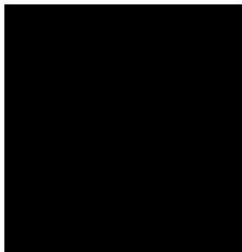
40 minutes

Confirmed

2 Passenger(s) - GoFlex

Nicholas Simons, Male

[Add to Calendar](#)



Invoice #7614530

Air Transportation Charges

Sked 1500 : (3) GO Flex \$342.78

Sked 1500 : (3) GO Flex (\$342.78)

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1500 : Carbon Offset \$2.00

Sked 1500 : Fuel Surcharge \$12.00

Sked 1500 : VHFC Terminal Fee \$21.70

Sked 1500 : Powell River Municipality Fee \$12.00

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1500 : VHFC Terminal Fee (\$21.70)

Sked 1500 : Powell River Municipality Fee (\$12.00)

Sked 1500 : Fuel Surcharge (\$12.00)

Sked 1500 : Carbon Offset (\$2.00)

+ Goods and Services Tax \$0.00

Visa

\$410.00

Date / Time December 11, 2022 @

Summary **** * * * * *

Expiration

Authorization 00530I

Visa

(\$410.00)

Date / Time December 13, 2022 @

Summary **** * * * * *

Expiration

Authorization 01664I

High Flyer Rewards

\$0.00



Rental Agreement # 178876420
Invoice # 15031581421

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
POWELL RIVER, BC
CAN

Contract
GOVERNMENT OF BC

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

License #
State/Province: BC
Unit #
Vehicle #:

Vehicle Class Driven

Vehicle Class Charged

Odometer Mileage/Kilometers
Starting: 19,487 Ending: 19,731
Total: 244

Fuel
Starting: Full Ending: 5.0

Trip Information

Pickup
Monday, December 5, 2022

Start Charges
Tuesday, December 6, 2022
VICTORIA DWTN COURTNEY
727 COURTNEY STREET
VICTORIA, BC V8W 1C3
CAN

Return
Sunday, December 11, 2022

VICTORIA DWTN COURTNEY
727 COURTNEY STREET
VICTORIA, BC V8W 1C3
CAN

claiming Dec. 9, 9+10 only
 $320.36 \times 0.6 = 192.22$

Renter Charges

Rental Rate	Time & Distance 5 Day at 39.00 CAD / Day	195.00 CAD
Coverages	Loss Damage Waiver Full	Included
Add-Ons	Refueling Charge (4.00 CAD / Liter)	80.00 CAD
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD
	Goods And Services Tax (5.00%)	14.58 CAD
	Veh Lic Fee Recovery 1.80/day (1.80 CAD / Day)	9.00 CAD
	Provincial Sales Tax (7.00%)	14.28 CAD
Total		320.36 CAD
(Subject to audit)		
	Amount charged on December 11, 2022 to VISA (6634)	(320.36 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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49931
MLA Name: Simons, Nicholas VM150006 HWRC**Claim Date:** March 26, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
March 26, 2023	Airfare Powell River to Victoria	\$362.97
March 26, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 28, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 29, 2023	Dinner Only - Victoria	\$36.00
March 30, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 31, 2023	Ferry Comox to Powell river	\$60.55
March 31, 2023	Hotel Victoria - With Receipts 5 nights' accomodation	\$1444.20
March 31, 2023	Lunch Only - Victoria	\$27.00
Total Payable		\$2124.72

Date 31 Mar 2023

Signature _____

Simons, Nicholas VM150006 HW
certified that the amount to be paid is
with appropriate statute or other aut



From: reservation@harbourair.com
Sent: March 30, 2023 [REDACTED]
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & SaltSpring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you'd like to sit in a single seat, we recommend our goGOLD fare to pre-reserve a [Select Seat](#). Otherwise, reply to this email or call us at 1.800.665.0212 to discuss availability and options for your goFARE.

Have a question? Visit our [FAQ](#) page. **Need a change?** Log into your account at www.harbourair.com or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air



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

Booking [REDACTED]	
Sunday, March 26, 2023	Invoice #7697527

Flight [REDACTED]

Departure:

[REDACTED] Powell River (Sunshine Coast)

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

Flight [REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

2 hour(s), 5 minutes

[REDACTED] - Confirmed

2 Passenger(s) - GoFlex

• Nicholas Simons, Male

• [REDACTED]

[Add to Calendar](#)



Air Transportation Charges

Sked 200 to 1500 : Thru Fare goFLEX / Adult \$619.38

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$21.70

Sked 200 : Victoria Terminal Fee \$21.70

Sked 200 to 1500 : Thru Fare Carbon Offset \$2.60

Sked 200 to 1500 : Thru Fare Fuel Surcharge \$26.00

+ Goods and Services Tax \$34.56

Billing \$691.38

Taxes \$34.56

Grand Total \$725.94

Visa [REDACTED]

Date / Time March 26, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 04060I

High Flyer Rewards [REDACTED]

Member [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued

Mr. Nicholas Simons MLA
Powell
River BC
Canada

Res. # [REDACTED]
Checked in Sun Mar 26, 2023 [REDACTED]
Checked out Fri Mar 31, 2023 [REDACTED]
Room Rate 249.00
Room [REDACTED]

Date	Description	Reference	Charges	Credits
Mar26	Room Charge - Member		249.00	
Mar26	3% Hotel Tax		7.47	
Mar26	5% GST		12.45	
Mar26	8% PST		19.92	
Mar27	Room Charge - Member		249.00	
Mar27	3% Hotel Tax		7.47	
Mar27	5% GST		12.45	
Mar27	8% PST		19.92	
Mar28	Room Charge - Member		249.00	
Mar28	3% Hotel Tax		7.47	
Mar28	5% GST		12.45	
Mar28	8% PST		19.92	
Mar29	Room Charge - Member		249.00	
Mar29	3% Hotel Tax		7.47	
Mar29	5% GST		12.45	
Mar29	8% PST		19.92	
Mar30	Room Charge - Member		249.00	
Mar30	3% Hotel Tax		7.47	
Mar30	5% GST		12.45	
Mar30	8% PST		19.92	
Mar31	Visa through [REDACTED]			1444.20
	Total Outstanding	0.00	1444.20	1444.20

Charge Summary:

5% GST 62.25
8% PST 99.60

Comox
To
Powell River

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/31

20'	Undersize Vehi	44.15
1	Adult	14.10
	Fuel Surcharg	2.30
Total		60.55

Visa
***** [REDACTED] 60.55
AUTH 08669I 66338152 0010015340 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

CMX 31 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Nicholas Simons		CONSTITUENCY: Powell River-Sunshine Coast	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/> Spouse	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Accompanied Travel			
TRAVEL FROM: Powell River		TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

Dec 5th		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$
MILEAGE (\$.54/KM)	KMS		\$
AIRFARE/FERRY: Dec 5 Harbour Air Powell River-Van, Harbour Air Van-Vic \$351.82			\$351.82
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$351.82

****PLEASE ATTACH ALL RECEIPTS****



March 12, 2023

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

Dec 5, 2022 air for acc person

Booking 1

Monday, December 5, 2022

Flight # [REDACTED]

Departure:

[REDACTED] Powell River (Sunshine Coast)

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

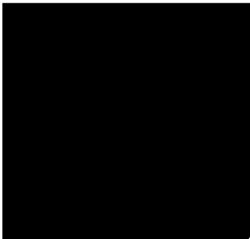
40 minutes

[REDACTED] Confirmed

1 Passenger(s) - GoFlex

[REDACTED]

[Add to Calendar](#)



Invoice #7610958

Air Transportation Charges

Sked 200 to 1500 : Thru Fare goFLEX / Adult \$309.91

Taxes, Fees and Charges

Sked 1500 : VHFC Terminal Fee \$10.85

Sked 200 to 1500 : Thru Fare Carbon Offset \$1.30

Sked 200 to 1500 : Thru Fare Fuel Surcharge \$13.00

+ Goods and Services Tax \$16.76

Billing \$335.06

Taxes \$16.76

Grand Total \$351.82

Visa \$351.82

Date / Time December 5, 2022 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 00512I

High Flyer Rewards \$30.99

Member [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of

Booking

Monday, December 5, 2022

Flight [REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

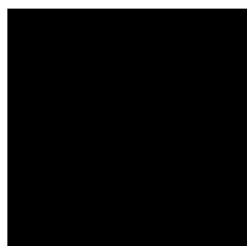
» Directions

35 minutes

[REDACTED] - Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)



Invoice #7612246

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

Standby Baggage:

- 25 lbs. (space available) on all routes except:
- 15 lbs. (space available) between Richmond (YVR South), Ganges & Maple Bay.
- 0 lbs between Richmond (YVR South), Victoria & Nanaimo.

Important Baggage Notes:

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 50 lbs. total (per passenger) is subject to \$1 per lb, and travels on space available basis.

Thank you for choosing Harbour Air Seaplanes!

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Nicholas Simons		CONSTITUENCY: Powell River-Sunshine Coast	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/> Spouse	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Accompanied Travel			
TRAVEL FROM: Powell River		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

Nov 23-Nov 25		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$56/KM)	KMS		\$
MILEAGE (\$56/KM)	112 KMS	[REDACTED] drove Victoria to Nanaimo to meet Nicholas Simons. Return KMs to Powell River paid by SDPR.	\$63.84
AIRFARE/FERRY: Nov 23 Harbour Air Powell River-Van, Harbour Air Van-Vic \$351.82 Nov 25 \$11.45			\$363.27
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$427.11

****PLEASE ATTACH ALL RECEIPTS****

March 12, 2023

[REDACTED SIGNATURE]

SIGNATURE

DATE

CA'S SIGNATURE

DATE

[REDACTED SIGNATURE] Family travel Nov 23-25, 2022

Booking

Wednesday, November 23, 2022

Flight # [REDACTED]

Departure:

[REDACTED] Powell River (Sunshine Coast)

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

Flight [REDACTED] / Twin Otter

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

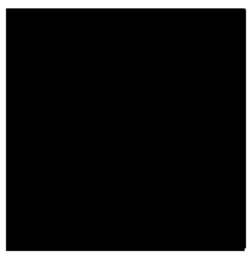
» Directions

1 hour(s), 40 minutes

[REDACTED] - Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)



Invoice #7603450

Air Transportation Charges

Sked 200 to 1500 : Thru Fare goFLEX / Adult \$309.91

Taxes, Fees and Charges

Sked 1500 : VHFC Terminal Fee \$10.85

Sked 200 to 1500 : Thru Fare Carbon Offset \$1.30

Sked 200 to 1500 : Thru Fare Fuel Surcharge \$13.00

+ Goods and Services Tax \$16.76

Billing \$335.06

Taxes \$16.76

Grand Total \$351.82

Visa \$351.82

Date / Time November 23, 2022 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 03618I

High Flyer Rewards \$30.99

Member [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of

Comox
To
Powell River



LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/25

20	Undersize Veh.	44.15
2	Adult	28.20
	Fuel Surcharg	2.40
1	UH Savings	6.05
2	Adult Savings	5.30

Total 69.40

BCF Experience 69.40

CHANGE DUE 0.00

Today's Savings 11.85

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

CARDHOLDER COPY
CMX 25 Nov 2022

COLBY & PA

SEE REVERSE SIDE OF TICKET

SCAN

AUTO

TREBLE

REV

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Nicholas Simons		CONSTITUENCY: Powell River-Sunshine Coast	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Flew Powell River to Vic For accompanied travel			
TRAVEL FROM: Powell River		TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$..55/KM)	KMS		\$
MILEAGE (\$..55/KM)	KMS		\$
AIRFARE/FERRY: Oct 24 \$351.82			\$351.82
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$351.82

[REDACTED SIGNATURE]

****PLEASE ATTACH ALL RECEIPTS****

March 12, 2023

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

VM150006 Family travel Oct 24, 2022

Booking

Monday, October 24, 2022

Flight [REDACTED]

Departure:

[REDACTED] **Powell River (Sunshine Coast)**
ctions

Arrival:

[REDACTED] **Vancouver Harbour**
ctions

Flight [REDACTED] **Twin Otter**

Departure:

[REDACTED] **Vancouver Harbour**
ctions

Arrival:

[REDACTED] **Victoria Harbour**
ctions

1 hour(s), 40 minutes

[REDACTED] **- Confirmed**

1 Passenger(s) - GoFlex
[REDACTED]

[Add to Calendar](#)



Invoice #7578991

Air Transportation Charges

Sked 200 to 1500 : Thru Fare goFLEX / Adult \$309.91

Taxes, Fees and Charges

Sked 1500 : VHFC Terminal Fee \$10.85

Sked 200 to 1500 : Thru Fare Carbon Offset \$1.30

Sked 200 to 1500 : Thru Fare Fuel Surcharge \$13.00

+ Goods and Services Tax \$16.76

Billing \$335.06

Taxes \$16.76

Grand Total \$351.82

Visa \$351.82

Date / Time October 24, 2022 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 03661I

High Flyer Rewards \$30.99

Member [REDACTED]

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
**For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of