



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51574
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** December 15, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** constituency
Trip Details: In Constituency travel-Sunshine Coast Community Meeting

Date	Expenses	Amount
December 15, 2023	36(km) Home to Saltery Bay	\$21.96
December 15, 2023	76(km) Earls Cove to Gibsons	\$46.36
December 15, 2023	76(km) Gibsons to Earls Cove	\$46.36
December 15, 2023	36(km) Saltery Bay to Home	\$21.96
December 15, 2023	Ferry Ferry from Saltery Bay to Earls Cove	\$65.10
December 15, 2023	Lunch & Dinner only	\$48.50
Total Payable		\$250.24

Date 22 Dec 2023

Signature Signature below for previous claim 51565
 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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51565
MLA Name: Simons, Nicholas VM150006 HWR
Claim Date: December 15, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: ~~MLA Travel~~ In-constituency travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** constituency
Trip Details: In Constituency travel

Date	Expenses	Amount
December 15, 2023	36(km) Home to Saltery Bay (36 kms)	\$21.96
December 15, 2023	76(km) Earls Cove to Gibsons(76 kms)	\$46.36
December 15, 2023	76(km) Gibsons to Earls Cove (76 kms)	\$46.36
December 15, 2023	36(km) Saltery Bay to Home (36 kms)	\$21.96
December 15, 2023	Ferry Ferry from Earls Cove to Saltery Bay	\$65.10
December 15, 2023	Lunch & Dinner only	\$48.50
Total Payable		\$250.24

Date 21 Dec 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*

_____ [REDACTED]

Saltery Bay
To
Earls Cove

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/15

20'	Undersize Vehi	48.20
1	Adult	14.45
	Fuel Surcharg	2.45
Total		65.10

Visa
***** [REDACTED] 65.10

AUTH 013111 66338170 0010010260 H

VISA CREDIT

A0000000031010 / /

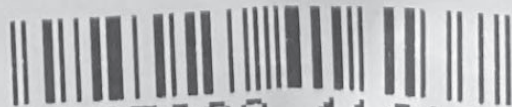
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SLT 15 Dec 2023 [REDACTED]



1025028 416137
99193

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51575
MLA Name: Simons, Nicholas VM150006 HWR
Claim Date: December 20, 2023
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** constituency
Trip Details: In constituency travel -meeting with a community member in Madeira Park

Date	Expenses	Amount
December 20, 2023	36(km) Home to Saltery Bay Ferry	\$21.96
December 20, 2023	25(km) Ferry to Meeting	\$15.25
December 20, 2023	25(km) Meeting to Ferry	\$15.25
December 20, 2023	36(km) Saltery Bay to Home	\$21.96
December 20, 2023	Ferry ferry to earls cove	\$65.10
December 20, 2023	Lunch only	\$27.00
Total Payable		\$166.52

Date 22 Dec 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

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/20

20'	Undersize Vehi	48.20
1	Adult	14.45
	Fuel Surcharg	2.45
Total		65.10

Visa
***** [REDACTED] 65.10

RUTH 00753I 66338170 0010015190 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

***CARDHOLDER [REDACTED]
SLT 20 Dec 2023 [REDACTED]



1025028 430065

104496

SEE REVERSE SIDE OF TICKET

MR



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51610
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** January 04, 2024
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Traveled for Commemoration

Date	Expenses	Amount
January 04, 2024	Ferry Ferry from Saltery Bay to Earls Cove	\$65.10
January 04, 2024	Lunch & Dinner only	\$48.50
January 05, 2024	MLA Per Diem	\$61.00
January 05, 2024	Parking Parking at [REDACTED] for Bentall Centre Event	\$21.00
January 06, 2024	Accommodation Expenses Hotel 4th-6th (2 receipts put together)	\$971.29
January 06, 2024	Breakfast & Lunch only	\$39.50
January 06, 2024	Car Rental	\$430.34
January 06, 2024	Fuel Fueled up the car rental (Chevron)	\$67.54
Total Payable		\$1704.27

Date 11 Jan 2024

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

Budget.

Car and Truck Rental

BUDGET CAR RENTAL
 7516 B DUNCAN ST.
 POWELL RIVER, B.C. V8A 1W7
 PHONE: 604-485-4181

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

REPLACEMENT VEHICLE		ORIGINAL VEHICLE	
PRE-ARRANGED AUTH. NO. 4520	VEH. NO.	VEH. NO.	
	LICENSE NO.	LICENSE NO.	
	MAKE	MAKE	
	OFFICE SWITCHED AT	TIME IN	s/b January 3/3 ²⁰
	DATE/TIME SWITCHED	TIME OUT	
	KM. IN	KM. IN	
	KM. OUT	KM. OUT	49137
	KM. DRIVEN	KM. DRIVEN	

THE CARDHOLDER IS RESPONSIBLE FOR ALL CHARGES

RESERVATION NO.

ENTER

R'S LIC.

DATE

BIRTHDAY

RATES DO NOT INCLUDE FUEL
 DAILY RATE IS BASED ON HOUR DAY.

RATES

CHARGES

TAX

OUT OF AREA CHARGE (O.O.A.C.)
 VEHICLES WHICH WILL BE USED OUT OF THE RATED AREA AND/OR PROVINCE MUST PAY AN ADDITIONAL \$ 30 PER DAY

ACCEPTS _____ DECLINES _____

TRUCK BOX DAMAGE
 RENTER IS RESPONSIBLE FOR ALL TRUCK BOX DAMAGE DUE TO INSUFFICIENT HEIGHT OR WIDTH CLEARANCE, INCORRECT LOADING AND LOAD SHIFTING, ALSO ANY FORKLIFT DAMAGE.

X
 TRUCK CARGO INSURANCE (CARGO)
 BY INITIALING, RENTER ACCEPTS OR DECLINES CARGO COVERAGE OF CERTAIN RENTER'S GOODS. RENTER HAS READ AND UNDERSTANDS INSURANCE BROCHURE MADE AVAILABLE AT THE TIME OF RENTING DESCRIBING COVERAGE AND LIMITS. THIS OPTION IS NOT APPLICABLE FOR COMMERCIAL CONTRACTOR / OPERATOR.

ACCEPTS _____ DECLINES _____

	RATES	CHARGES	TAX
3 DAYS	\$70-	\$10.00	B
HOURS	\$		B
WEEKS	\$		B
MONTHS	\$		B
SPECIAL	\$		B

LESS DISCOUNT			
NET TIME AND KILOMETER CHARGES		210.00	
DROP OFF CHARGE			B
ACCESSORIES			B
PASSENGER VEHICLE RENTAL TAX DAILY	2x3	9600	G
OTHER			G

LOSS DAMAGE WAIVER DAILY	3x25	113.85	G
PERSONAL ACCIDENT INSURANCE DAILY			G
EDUCTIBLE WAIVER DAILY			G
JR CHARGE DAILY			G
JEL			G

IT 7 %			
IT 5 %		10.49	
TOTAL CHARGE		430.34	

SS REFUND			
SS DEPOSITS			
DUE BUDGET			
DUE RENTER			
CHARGED		PAID	
		\$ 430.34	
REFUNDED			
		X	

CONTRACT NUMBER () 101591
 CONTRACT CLOSE SUBJECT TO FINAL AUDIT

on file

DESTINATION

TO

RECEIPT NO.

DEPOSIT

LOSS DAMAGE WAIVER (L.D.W.)

AMOUNT OTHER THAN FULL REPLACEMENT VALUE

PROV.

BIRTHDAY

SIGNATURE

AUTHORIZED BUDGET REPRESENTATIVE

Budget Powell River Airport
 7516 Duncan St B
 Powell River, BC V8A 1W7
 +1 (604) 485-4131

01/08/2024
 MERCHANT ID: ****1663868
 TERM ID: 0089250008041663868724

Credit Sale

Transaction #: 2
 Card Type: Visa
 Account: *****
 ENTRY METHOD: MANUAL
 Invoice #: 44
AMOUNT: CAD\$430.34
 Global UID: 0823179015202401081342333814
 RETRIEVAL #: 108214318
 TRACE: 210263
 APPR CODE: 095501
 BATCH #: 049

APPROVAL
 REF #: 2
 AUTH MODE ISSUER

Retain this copy for statement validation

CUSTOMER COPY

THANK-YOU!
 HAVE A WONDERFUL DAY!

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/04

20'	Undersize Vehi	48.20
1	Adult	14.45
	Fuel Surcharg	2.45
Total		65.10

Visa

***** [REDACTED] 65.10

AUTH 066691 66338170 0010015880 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SLT 04 Jan 2024 [REDACTED]



1025028 483894
104940

SEE REVERSE SIDE OF TICKET

Room only

Room:

Phone:

Address:

BC

Vancouver,

Booking Details

Check-In:

Jan 04 3PM
on Thu.

Check-Out:

Jan 06 12PM
on Sat.

2 Nights, 1 Guest

Primary Guest:

Nicholas Simons

Price

Room Subtotal:

~~CAD 769.42~~

(CAD 320.59/night x 2 nights)

CAD 641.18

Taxes & Fees:

CAD 208.51

Total Price:

CAD 849.69

You Saved:

CAD 128.24

Get a copy of your receipt for your own record keeping or verification

Cancellation Policy:

[Learn more](#)

Refundable until Dec 31, 2023

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 604904
Page # : 1 of 1

Reference No. [REDACTED]

Arrival : 01-04-24
Departure : 01-06-24

Expedia.com
Mr Nicholas Simons
Canada

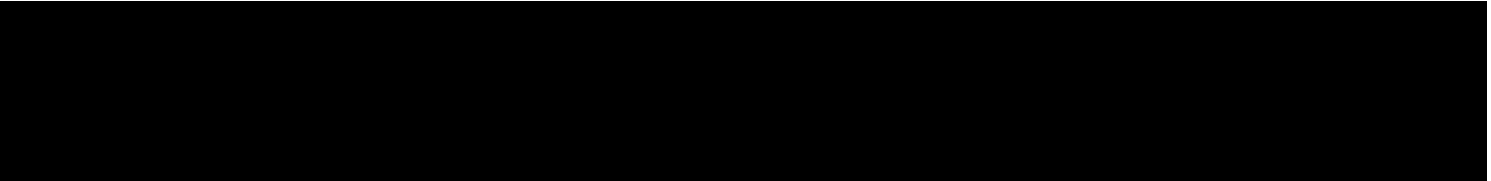
Date	Description	Additional Information	Charges	Credits
01-04-24	Destination Marketing Fee		2.80	
01-04-24	Parking - Self Parking		44.55	
01-04-24	Parking - Tax		10.69	
01-04-24	Parking - GST		2.76	
01-05-24	Destination Marketing Fee		2.80	
01-05-24	Parking - Self Parking		44.55	
01-05-24	Parking - Tax		10.69	
01-05-24	Parking - GST		2.76	
01-06-24	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		121.60
Total			121.60	121.60
Balance Due			0.00	

GST Summary

Room : 0.00
F&B : 0.00
Other : 5.52
Total : 5.52

PST Summary

PST : 0.00
ME MRDT : 0.00
Total : 0.00



STATIONNEMENT
RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

RECEIPT
Royal Centre
Impark Lot - [REDACTED]
www.impark.com

Licence Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED] [REDACTED]

JAN 05, 2024

Purchase Date/Time: [REDACTED] Jan 05, 2024
Total Due: \$21.00 Rate: \$21.00 For 2Hrs+20min
Total Paid: \$21.00 Pmt Type: CC (Swipe)
Ticket #: 00016764
S/N #: 520015492079
Setting [REDACTED]
Mach Name: Meter - [REDACTED]

#**** [REDACTED] MasterCard Auth #: 06080Z

Thank You!
Please come again

POWELL RIVER TOWN PA
4640 JOYCE AVENUE
POWELL RIVER, BC
V8A 3B3
(604) 485-9997

2024-01-06 [REDACTED]

STORE #: 43061
TRANS #: 019841
INVOICE NO: 009517
GST #: R101745552
PSTU #: SEE PST #
GSTU #: SEE GST #

PUMP 4
SUPREME(91)
33.452L AT \$2.019/L

SALE \$ 67.54

GST INCLUDED \$ 3.22

TOTAL CAD\$ 67.54

PRE-AUTH COMPLETION
CARD TYPE: VISA
VISA CREDIT

***** [REDACTED]
A0000000031010
TTQ A0804000
INVOICE NO: 009517
APPROVED 001921
REF: 055001001005
ACI/ISO 001/00

7C OFF/L? ASK HOW

- CUSTOMER'S COPY -

SAVE 7C/L FASTER!
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PURCHASE.
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51621
MLA Name: Simons, Nicholas VM150006 HWR
Claim Date: January 14, 2024
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA meetings and office work

Date	Expenses	Amount
January 14, 2024	5(km) Home to ferry	\$3.36
January 14, 2024	230(km) Little river (comox) to the leg	\$140.30
January 18, 2024	230(km) leg to little river (comox)	\$140.30
January 18, 2024	5(km) Ferry to home	\$3.36
January 14, 2024	Dinner Only - Victoria	\$36.00
January 14, 2024	Ferry Ferry to Comox	\$62.85
January 14, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$1108.96
January 15, 2024	MLA Per Diem - Victoria	\$61.00
January 16, 2024	MLA Per Diem - Victoria	\$61.00
January 17, 2024	MLA Per Diem - Victoria	\$61.00
January 18, 2024	Breakfast & Lunch Only-Victoria	\$39.50
January 18, 2024	Ferry ferry to powell river	\$62.30
Total Payable		\$1779.93

Powell River
To
Comox



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

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/14

20'	Undersize Vehi	45.45
2	Adult	29.00
	Fuel Surcharg	2.90
Total		77.35

Visa
***** [REDACTED] 77.35

AUTH 074721 66338168 0010017610 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
PWR 14 Jan 2024 [REDACTED]



1004023 501208
103865

SEE REVERSE SIDE OF TICKET

DOLBY B NR

Comox
To
Powell River



LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/18

20'	Undersize Vehi	45.45
1	Adult	14.50
	Fuel Surcharg	2.35
Total		62.30

Visa
***** [REDACTED] 62.30
AUTH 00234I 66338152 0010012880 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
CMX 18 Jan 2024 [REDACTED]

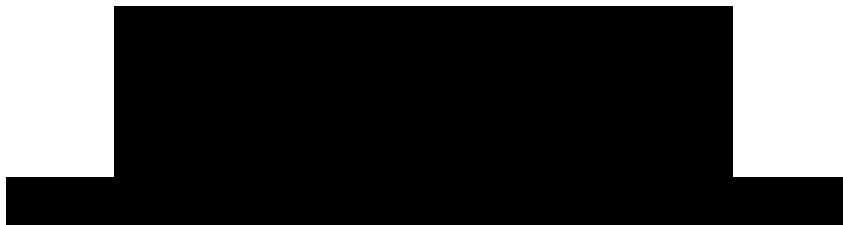
1006022 212666
109087

SEE REVERSE SIDE OF TICKET

REV

DOLBY B NR





Mr. Nicholas Simons MLA

Res. #

Checked in Sun Jan 14, 2024

Checked out Thu Jan 18, 2024

Room Rate 239.00

Room

Powell River
BC
Canada

Date	Description	Reference	Charges	Credits
Jan14	Room Charge - Member		239.00	
Jan14	3% Hotel Tax		7.17	
Jan14	5% GST		11.95	
Jan14	8% PST		19.12	
Jan15	Room Charge - Member		239.00	
Jan15	3% Hotel Tax		7.17	
Jan15	5% GST		11.95	
Jan15	8% PST		19.12	
Jan16	Room Charge - Member		239.00	
Jan16	3% Hotel Tax		7.17	
Jan16	5% GST		11.95	
Jan16	8% PST		19.12	
Jan17	Room Charge - Member		239.00	
Jan17	3% Hotel Tax		7.17	
Jan17	5% GST		11.95	
Jan17	8% PST		19.12	
Jan18	Direct Billing To Member Accou			1108.96
	Total Outstanding	0.00	1108.96	1108.96

Our G.S.T. # is [REDACTED]
Thank you for letting history be your host!

Charge Summary:

5% GST 47.80
8% PST 76.48



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51641

MLA Name: Simons, Nicholas VM150006 HWRC**Claim Date:** January 23, 2024

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: [REDACTED]

Attended various MLA Meetings

Date	Expenses	Amount
January 23, 2024	8(km) Home to airport	\$4.88
January 24, 2024	33(km) leg to Swartz bay	\$20.13
January 24, 2024	9(km) Langdale to Eliphinstone	\$5.49
January 25, 2024	36(km) Saltery Bay to Home	\$21.96
January 25, 2024	76(km) Eliphinstone to Earls cove	\$46.36
January 23, 2024	Airfare Powell River to Victoria	\$324.06
January 23, 2024	Car Rental national car rental	\$51.83
January 23, 2024	Dinner Only - Victoria	\$36.00
January 23, 2024	Hotel Victoria - With Receipts [REDACTED] stay	\$277.24
January 24, 2024	Ferry Ferry to Tsawwassen	\$85.60
January 24, 2024	Ferry Horshoe Bay to Langdale	\$67.70
January 24, 2024	Lunch & Dinner only	\$48.50
January 25, 2024	MLA Per Diem	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51641

MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** January 23, 2024

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$1050.75

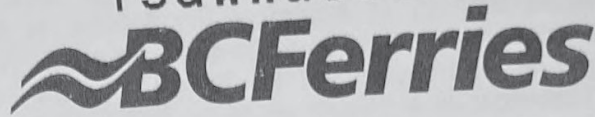
Date 08 Feb 2024

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

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/24

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Visa

***** [REDACTED] 85.60

AUTH 03331I 66335646 0010010470 H

VISA CREDIT

A0000000031010 / /

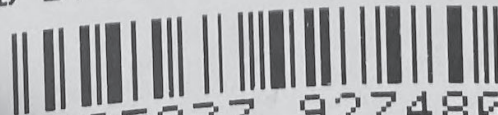
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 24 Jan 2024 [REDACTED]



1005037 927480

SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Langdale
BC Ferries

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

LANE 75

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/24

20'	Undersize Vehi	50.45
1	Adult	14.70
	Fuel Surcharg	2.55
Total		67.70

Visa

***** [REDACTED] 67.70

AUTH 03312I 66338140 0010016640 H

VISA CREDIT

A0000000031010 / /

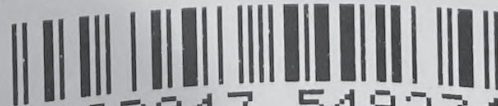
NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

CARDHOLDER COPY

HSB 24 Jan 2024 [REDACTED]



1003047 549234
SEE REVERSE SIDE OF TICKET



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: 122251432 RT0001

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 23/01/2024
RENTAL AGREEMENT NUMBER [REDACTED]
RESERVATION NUMBER [REDACTED]

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
23/01/2024
[REDACTED]

RENTER NAME
NICHOLAS SIMONS

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

RETURN DATE/TIME:
23/01/2024
[REDACTED]

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit [REDACTED]	Model: [REDACTED]	KM Out: 5934	Fuel Out: F
License Plate: [REDACTED]	Class Driven: IFAR	KM In: 5971	Fuel In: F
State/Province: BC	Class Charged: FCAR	KM Driven: 37	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	39.00
INTL D/L DED 1500	0.00
LDW14C DEDUCTIBLE 1500 CAD PER	0.00
CONCESSION RECOUP FE	5.48
VEH LIC FEE RECOVERY	1.80
PST	3.24
GST	2.31
Total Charges	51.83

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
23/01/2024 [REDACTED]	VI	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH#:045811	100.00	51.83

Total Payments: 51.83
Total Amount Due: 0.00

Mr. Nicholas Simons MLA

Res. #

Checked in Tue Jan 23, 2024

Checked out Wed Jan 24, 2024

Room Rate 239.00

Room

BC
Canada

Date	Description	Reference	Charges	Credits
Jan23	Room Charge - Member		239.00	
Jan23	3% Hotel Tax		7.17	
Jan23	5% GST		11.95	
Jan23	8% PST		19.12	
Jan24	Visa through			277.24
	Total Outstanding	0.00	277.24	277.24

Our G.S.T. # is

Thank you for letting history be your host!

Charge Summary:

5% GST	11.95
8% PST	19.12



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
SIMONS, NICHOLAS	\$308.62	\$15.44	\$324.06	\$324.06	\$0.00

Passenger(s)	Seat(s)
SIMONS, NICHOLAS	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Jan 2024	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
1	[REDACTED]	23 Jan 2024	[REDACTED] VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	Q - ENCORE FARE	\$252.00	\$12.60	\$264.60
1	SIMONS, NICHOLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SIMONS, NICHOLAS	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	SIMONS, NICHOLAS	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	SIMONS, NICHOLAS	Carbon Surcharge	\$12.50	\$0.63	\$13.13
Total			\$308.62	\$15.44	\$324.06

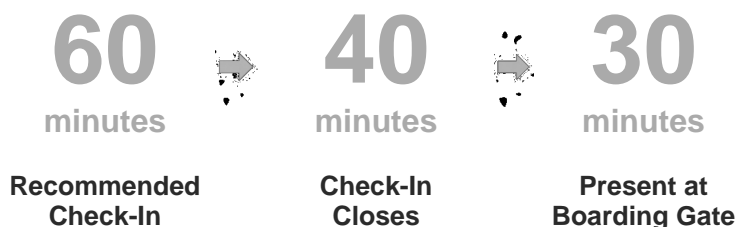
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 January 2024	Nicholas Simons	\$324.06	VISA		3842795	034861

Tax Registration: 121386296 RT0001

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](#).





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51652
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** January 30, 2024
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** constituency
Trip Details: Meetings and work in constituency.

Date	Expenses	Amount
January 30, 2024	36(km) home to ferry	\$21.96
January 30, 2024	77(km) Earls Cove to Gibsons	\$46.97
January 30, 2024	77(km) Back to ferry	\$46.97
January 30, 2024	36(km) Ferry to home	\$21.96
January 30, 2024	Ferry To earls cove	\$65.10
January 30, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$251.46

Date 31 Jan 2024

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*

Date _____

Signature _____

Spending Authority Signature

To
Earls Cove



Subsidiary of 1/21 1984 British Columbia Ferries Ltd
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/01/30

20'	Undersize Vehi	48.20
1	Adult	14.45
	Fuel Surcharg	2.45
	Total	65.10

Visa

***** [REDACTED] 65.10

AUTH 062071 66338170 0010017660 H

VISA CREDIT

A0000000031010 / /

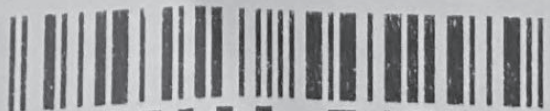
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SLT 30 Jan 2024 [REDACTED]



1025028 545295
104940

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51675

MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** February 04, 2024

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Surrey

Trip Details: Traveled for Caucus retreat

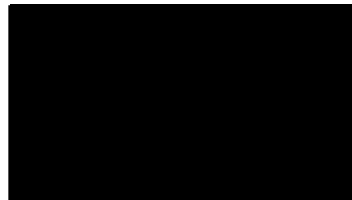
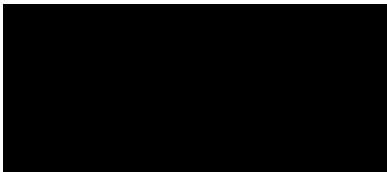
Date	Expenses	Amount
February 04, 2024	6(km) drove car to airport	\$3.66
February 06, 2024	6(km) Drove home from airport	\$3.66
February 04, 2024	Car Rental National Car rental	\$139.23
February 04, 2024	Lunch & Dinner only	\$48.50
February 05, 2024	Dinner Only	\$36.00
February 06, 2024	Accommodation Expenses Stay at [REDACTED]	\$359.60
February 06, 2024	Airfare Flight to Powell River	\$465.16
February 06, 2024	Lunch only	\$27.00
04 February [REDACTED] 2024	Parking parked at the airport	\$15.00
Total Payable		\$1097.81

Date 12 Feb 2024

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



Nicholas Simons



Canada

ND5437 - NDP BC GOVT CAUCUS MEETING FEB

Page Number : 1
 Guest Number : 875435
 Folio ID :
 Arrive Date : 04-FEB-24
 Depart Date : 06-FEB-24
 No. Of Guest : 1
 Room Number :

Tax Invoice

Tax ID :



Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-24		Room Chrg - Grp - Government	155.00	
04-FEB-24		Room Tax	12.40	
04-FEB-24		Room GST	7.75	
04-FEB-24		MRDT 3%	4.65	
05-FEB-24		Room Chrg - Grp - Government	155.00	
05-FEB-24		Room Tax	12.40	
05-FEB-24		Room GST	7.75	
05-FEB-24		MRDT 3%	4.65	
06-FEB-24		Vis		-359.60

For Authorization Purpose Only

xxxxx

Date	Time	Code	Authorized
04-FEB-24		017811	418.50

**** Total** 359.60 -359.60
***** Balance** -0.00

Continued on the next page



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
SIMONS, NICHOLAS	\$443.00	\$22.16	\$465.16	\$465.16	\$0.00

Passenger(s)	Seat(s)
SIMONS, NICHOLAS	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Feb 2024	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	07 Feb 2024	[REDACTED] VANCOUVER	[REDACTED] POWELL RIVER	SAAB 340A	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	Q - ENCORE FARE	\$172.00	\$8.60	\$180.60
1	SIMONS, NICHOLAS	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	SIMONS, NICHOLAS	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	SIMONS, NICHOLAS	Shop(3) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	SIMONS, NICHOLAS	Shop(4) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	SIMONS, NICHOLAS	Carbon Surcharge	\$12.50	\$0.63	\$13.13
2	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
2	SIMONS, NICHOLAS	Q - ENCORE FARE	\$167.00	\$8.35	\$175.35
2	SIMONS, NICHOLAS	Fuel Surcharge	\$20.00	\$1.00	\$21.00
2	SIMONS, NICHOLAS	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	SIMONS, NICHOLAS	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	SIMONS, NICHOLAS	Shop(2) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
2	SIMONS, NICHOLAS	Carbon Surcharge	\$12.50	\$0.63	\$13.13
Total			\$443.00	\$22.16	\$465.16

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 February 2024	NICHOLAS SIMONS	\$465.16	VISA		3849793	00074I

Tax Registration: 121386296 RT0001

RECEIPT

Expiration Date/Time: [REDACTED] Feb 07, 2024
Purchase Date/Time: [REDACTED] Feb 04, 2024

Total Due: \$15.00 Rate: Push #2 Multi Days
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket #: [REDACTED]
Setting: Powell River
Mach Name: Meter - 01

[REDACTED] MasterCard

Auth #: 06215Z

PARKING RECEIPT

PARKING RI

RA #:
Invoice #:
Invoice Date:
Reservation #:

15032983003
06/02/2024



13160 88 AVE
V3W 3K3 SURREY, CANADA
Federal GST# : 889365821

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	2	DAY	52.00	104.00
REFUELING CHARGE	6	LTR	2.58	15.50
PREMIUM LOCATION CHARGE 19.15 PCT	15.50	%	19.15	2.97
PROV VEHICLE RENTAL TAX 1.50/DAY	2	DAY	1.50	3.00
Taxable Subtotal:				125.47
PROVINCIAL SALES TAX	106.97	%	7.00	7.49
GOODS AND SERVICES TAX	125.47	%	5.00	6.27
Total (CAD)				139.23

Tax ID: 889365821

BILL TO
NICHOLAS SIMONS
POWELL RIVER, BC, CANADA

RENTAL INFORMATION

Driver: SIMONS, NICHOLAS
Check Out: 02/04/2024
Location: VANCOUVER INTL ARPT MAIN
Check In: 02/06/2024
Location: SOUTH TERMINAL AT YVR
Reserved Car Class: ICAR / ICAR
Charged Car Class: ICAR / ICAR
Type: VP

PAYMENTS

Payment	07/02/2024	VI		139.23
Total Payments (CAD)				139.23

RENTAL VEHICLES

Balance Due (CAD) 0.00
Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

#	Year	Make	Class	Reg. Date	Start	End
1		HYUN	ICAR		02/04	02/06
#	MRP	CO2	Fuel	KM/M	Beg. / End. / Total	
1					703 / 829 / 126	
#	Eng.	HP	KW	Unit		
1		0	0			

Fed Tax Id: 889365821

FOR BILLING INQUIRIES

Tel#: +1 6045390866
C4AR@em.com





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51731
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** February 13, 2024
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** constituency
Trip Details: Constituency work in Davis bay

Date	Expenses	Amount
February 13, 2024	36(km) Home to saltery bay	\$21.96
February 13, 2024	58(km) Earls Cove to Davis Bay	\$35.38
February 13, 2024	58(km) Davis Bay to Earls Cove	\$35.38
February 13, 2024	36(km) Saltery Bay to Home	\$21.96
February 13, 2024	Ferry Saltery Bay to Earls Cove	\$65.10
February 13, 2024	Lunch only	\$27.00
Total Payable		\$206.78

Date 15 Feb 2024

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*

Date _____

Signature _____

Spending Authority Signature

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/13

20'	Undersize Vehi	48.20
1	Adult	14.45
	Fuel Surcharg	2.45
Total		65.10

Visa

***** [REDACTED] 65.10

AUTH 04636I 66338170 0010010860 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SLT 13 Feb 2024 [REDACTED]



1025028 581972
99193

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51733
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** February 14, 2024
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Meeting with the Premier

Date	Expenses	Amount
February 14, 2024	1(km) Home to powell lake	\$0.61
February 14, 2024	1(km) Powell lake to home	\$0.61
February 14, 2024	Airfare Harbour Air to Van	\$213.75
February 14, 2024	Airfare Harbour Air to Powell River	\$213.75
February 14, 2024	Lunch only	\$27.00
Total Payable		\$455.72

Date 15 Feb 2024

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*

Date _____

Signature _____

Spending Authority Signature

Wednesday, February 14, 2024

Flight #

Departure:

Vancouver Harbour

» [Directions](#)

Arrival:

Powell River (Sunshine Coast)

» [Directions](#)

40 minutes

KK - Confirmed

1 Passenger(s) - Flex

- Nicholas Simons, Male

[Add to Calendar](#)

Invoice #8072465

Air Transportation Charges

Sked 1500 : (5) Flex \$174.22

Sked 1500 : Carbon Offset \$1.00

Sked 1500 : Fuel Surcharge \$9.50

Sked 1500 : Vancouver Terminal Fee \$2.00

Taxes, Fees and Charges

Sked 1500 : VHFC Terminal Fee \$10.85

Sked 1500 : Powell River Municipality Fee \$6.00

+ Goods and Services Tax \$10.18

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$203.57

Taxes \$10.18

Grand Total \$213.75

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

[Flex Terms & Conditions](#)

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time

Customer Information

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

Booking # [REDACTED]

Wednesday, February 14, 2024

Flight # [REDACTED]

Departure:

[REDACTED] Powell River (Sunshine Coast)

[» Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

[» Directions](#)

40 minutes

KK - Confirmed

1 Passenger(s) - Flex

Nicholas Simons, Male

[Add to Calendar](#)

Invoice #8072464

Air Transportation Charges

Sked 1500 - (5) Flex \$174.22

Sked 1500 : Carbon Offset \$1.00

Sked 1500 : Fuel Surcharge \$9.50

Sked 1500 : Vancouver Terminal Fee \$2.00

Taxes, Fees and Charges

Sked 1500 : VHFC Terminal Fee \$10.85

Sked 1500 : Powell River Municipality Fee \$6.00

+ Goods and Services Tax \$10.18

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$208.57

Taxes \$10.18

Grand Total \$213.75

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51809
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** February 19, 2024
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** legislature
Trip Details: Traveled for session

Date	Expenses	Amount
February 19, 2024	5(km) home to ferry	\$3.05
February 19, 2024	230(km) Comox to [REDACTED]	\$140.30
February 22, 2024	230(km) [REDACTED] to Comox	\$140.30
February 22, 2024	5(km) Ferry to home	\$3.05
February 19, 2024	Ferry Ferry to Comox	\$62.30
February 19, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 20, 2024	MLA Per Diem - Victoria	\$61.00
February 21, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 22, 2024	Ferry Ferry to Powell River	\$62.30
February 22, 2024	Hotel Victoria - With Receipts [REDACTED] stay	[REDACTED] 831.72
February 22, 2024	Lunch & Dinner only	\$48.50
Total Payable		[REDACTED] -1449.52

Date 26 Feb 2024

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*

Mr. Nicholas Simons MLA

Res. #

Checked in Mon Feb 19, 2024

Checked out Thu Feb 22, 2024

Room Rate 239.00

Room

BC

Canada

Date	Description	Reference	Charges	Credits
Feb19	Room Charge - Member		239.00	
Feb19	3% Hotel Tax		7.17	
Feb19	5% GST		11.95	
Feb19	8% PST		19.12	
Feb20	Room Charge - Member		239.00	
Feb20	3% Hotel Tax		7.17	
Feb20	5% GST		11.95	
Feb20	8% PST		19.12	
Feb21	Room Charge - Member		239.00	
Feb21	3% Hotel Tax		7.17	
Feb21	5% GST		11.95	
Feb21	8% PST		19.12	
Feb22	Visa through			848.97
	Total Outstanding	0.00	848.97	848.97

Our G.S.T. # is
Thank you for letting history be your host!

MLA PAID \$831.72

Charge Summary:

5% GST 35.85
8% PST 57.36

To
Comox



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/19

20'	Undersize Vehi	45.45
1	Adult	14.50
	Fuel Surcharg	2.35
Total		62.30

Visa
***** [REDACTED] 62.30
AUTH 02322I 66338167 0010016540 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

PWR 19 Feb 2024 [REDACTED]



1004017 059975

86349

SEE REVERSE SIDE OF TICKET

REV

COM
DIGITAL

Y B NR

Comox
To
Powell River



LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22

20'	Undersize Vehi	45.45
1	Adult	14.50
	Fuel Surcharg	2.35
Total		62.30

Visa
***** [REDACTED] 62.30

AUTH 02339I 66338152 0010015270 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

CMX 22 Feb 2024 [REDACTED]



1006022 326547
97849

SEE REVERSE SIDE OF TICKET

DOLBY B NR



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

Claim Number: 51960
MLA Name: Simons, Nicholas VM150006 HWRC**Claim Date:** March 04, 2024
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** legislature
Trip Details: Traveled for session

<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
March 04, 2024	1(km) Home to Powell Lake	\$0.61
March 04, 2024	Airfare HA Powell lake to Van - Van to Vic	\$383.37
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2024	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2024	Car Rental National Car Rental	\$346.82
March 07, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2024	Breakfast Only - Victoria	\$27.00
March 08, 2024	Ferry Comox to Powell River	\$62.30
March 08, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED]	[REDACTED] -1108.96
March 10, 2024	Ferry Ferry to take back rental car	\$62.30
	Total Payable	[REDACTED] -2197.86

Date 11 Mar 2024

Signature

[REDACTED SIGNATURE]

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



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

LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/10

1	Adult	14.50
20'	Undersize Vehi	45.45
	Fuel Surcharg	2.35
Total		62.30

Visa

***** [REDACTED] 62.30

AUTH 031571 66338163 0010013970 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

PWR 10 Mar 2024 [REDACTED]



1004023 760858

109089

SEE REVERSE SIDE OF TICKET



RENTAL INVOICE

RENTAL INVOICE NUMBER:
RENTAL INVOICE DATE: 10/03/2024
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:
07/03/2024
[REDACTED]

RENTER NAME
NICHOLAS SIMONS

RETURN LOCATION:
COMOX VALLEY AIRPORT
106-1250 KNIGHT ROAD
V9M 4H2 COMOX, BC
250-339-0611

RETURN DATE/TIME:
10/03/2024
[REDACTED]

COMPANY NAME AND ADDRESS
GOVERNMENT OF BC

VEHICLE INFORMATION

Unit [REDACTED]	Model [REDACTED]	KM Out: 2789	Fuel Out: F
License Plate: [REDACTED]	Class Driven: CFDR	KM In: 3045	Fuel In: H
State/Province: BC	Class Charged: CFDR	KM Driven: 256	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	117.00
MILEAGE CHARGE	89.60
FUEL CHARGE	99.67
LDWA11C DEDUCTIBLE 500 CAD	0.00
OVER 25 DED 500	0.00
INTL D/L DED 1500	0.00
PROV VEHICLE RENTAL	4.50
VEH LIC FEE RECOVERY	5.40
PST	14.84
GST	15.81
Total Charges	346.82

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
10/03/202 [REDACTED]	VI	XXXX-XXXX-XXX [REDACTED] XXXX-XXXX-XXX [REDACTED]	AUTH#:063771	500.00	346.82

Total Payments: 346.82

Total Amount Due: 0.00

MESSAGES:



Mr. Nicholas Simons MLA

Res. # [REDACTED]
 Checked in Mon Mar 4, 2024 [REDACTED]
 Checked out Fri Mar 8, 2024 [REDACTED]
 Room Rate 239.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Mar4	Room Charge - Member		239.00	
Mar4	3% Hotel Tax		7.17	
Mar4	5% GST		11.95	
Mar4	8% PST		19.12	
Mar5	Room Charge - Member		239.00	
Mar5	3% Hotel Tax		7.17	
Mar5	5% GST		11.95	
Mar5	8% PST		19.12	
[REDACTED]			[REDACTED]	[REDACTED]
Mar6	Room Charge - Member		239.00	
Mar6	3% Hotel Tax		7.17	
Mar6	5% GST		11.95	
Mar6	8% PST		19.12	
Mar7	Room Charge - Member		239.00	
Mar7	3% Hotel Tax		7.17	
Mar7	5% GST		11.95	
Mar7	8% PST		19.12	
Mar8	Direct Billing To Member Accou			[REDACTED]
	Total Outstanding	0.00	[REDACTED]	[REDACTED]

Our G.S.T. # is [REDACTED]
 Thank you for letting history be your host!

MLA PAID \$1,108.96

Charge Summary:

5% GST 47.80
 8% PST 76.48

Comox
To
Powell River



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/08

20'	Undersize Vehi	45.45
1	Adult	14.50
	Fuel Surcharg	2.35

Total 62.30

Visa

***** [REDACTED] 62.30

AUTH 06229I 66338152 0010018190 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

CMX 08 Mar 2024 [REDACTED]



1006022 373718

109648

SEE REVERSE SIDE OF TICKET

Monday, March 4, 2024

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

2 hour(s), 5 minutes

KK - Confirmed

1 Passenger(s) - Comfort

Nicholas Simons, Male

[Add to Calendar](#)

Invoice #8089612

Air Transportation Charges

Sked 200 : Victoria Terminal Fee	\$12.85
Sked 200 to 1500 : Thru Fare Carbon Offset	\$1.30
Sked 200 to 1500 : Thru Fare Comfort / Adult	\$309.69
Sked 200 to 1500 : Thru Fare Fuel Surcharge	\$13.00

Taxes, Fees and Charges

Sked 1500 : Powell River Municipality Fee	\$6.00
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$18.28

Baggage

All Skeds - Baggage : Comfort Baggage Fee	\$11.40
---	---------

Billing \$365.09

Taxes \$18.28

Grand Total \$383.37

Visa \$371.37

Date / Time	March 3, 2024 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	074031

Visa \$12.00

Date / Time	March 4, 2024 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	033531

High Flyer Rewards \$30.97

Member [REDACTED]

Please carefully review the Comfort Tier terms and conditions pertaining to baggage restrictions and pricing.

Comfort Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

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.

Baggage:

- Guaranteed Baggage is 20 lbs per passenger.
- Baggage over 20 lbs per passenger is subject to a fee of \$2/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 51996
MLA Name: Simons, Nicholas VM150006 HWR**Claim Date:** March 10, 2024
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** legislature
Trip Details: Traveled for session

Date	Expenses	Amount
March 10, 2024	6(km) Home to ferry terminal	\$3.66
March 10, 2024	230(km) Ferry Terminal to [REDACTED]	\$140.30
March 14, 2024	230(km) [REDACTED] to Comox ferry terminal	\$140.30
March 14, 2024	6(km) Ferry terminal to Home	\$3.66
[REDACTED]	Ferry from Powell River to Comox	[REDACTED]
March 10, 2024	Lunch & Dinner only	\$48.50
March 11, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 12, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	Ferry Ferry from Comox to Powell River	\$62.85
March 14, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$1108.96
March 14, 2024	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		[REDACTED]-1714.73



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51996

MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** March 10, 2024

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

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

Date 20 Mar 2024

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

Comox
To
Powell River



LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/14

20'	Undersize Vehi	45.45
2	Adult	29.00
	Fuel Surcharg	2.90
Total		77.35

Visa
***** [REDACTED] 77.35
AUTH 021221 66338152 0010014460 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

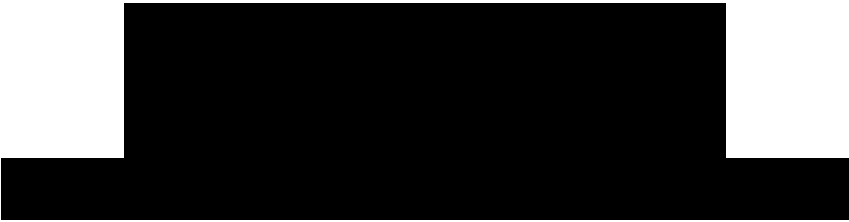
CHANGE DUE 0.00

CARDHOLDER COPY
CMX 14 Mar 2024 [REDACTED]



1006022 398667
110953

SEE REVERSE SIDE OF TICKET



Mr. Nicholas Simons MLA

Res. # [REDACTED]
 Checked in Sun Mar 10, 2024 [REDACTED]
 Checked out Thu Mar 14, 2024 [REDACTED]
 Room Rate 239.00
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Mar10	Room Charge - Member		239.00	
Mar10	3% Hotel Tax		7.17	
Mar10	5% GST		11.95	
Mar10	8% PST		19.12	
Mar11	Room Charge - Member		239.00	
Mar11	3% Hotel Tax		7.17	
Mar11	5% GST		11.95	
Mar11	8% PST		19.12	
Mar12	Room Charge - Member		239.00	
Mar12	3% Hotel Tax		7.17	
Mar12	5% GST		11.95	
Mar12	8% PST		19.12	
Mar13	Room Charge - Member		239.00	
Mar13	3% Hotel Tax		7.17	
Mar13	5% GST		11.95	
Mar13	8% PST		19.12	
Mar14	Visa through [REDACTED]			
	Total Outstanding	0.00		

Our G.S.T. # is [REDACTED]

Thank you for letting history be your host!

MLA PAID \$1108.96

Charge Summary:

5% GST 47.80
 8% PST 76.48



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52081
MLA Name: Simons, Nicholas VM150006 HWR
Claim Date: March 21, 2024
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** constituency
Trip Details: Traveled within constituency for MLA business

Date	Expenses	Amount
March 21, 2024	36(km) Home to Saltery Bay ferry	\$21.96
March 21, 2024	75(km) Earls Cove to Elphinstone Secondary School	\$45.87
March 21, 2024	75(km) Elphinstone Secondary School to Earls Cove	\$45.87
March 21, 2024	36(km) Saltery Bay Terminal to Home	\$21.96
March 21, 2024	Ferry Saltery bay to Earls cove ferry ticket	\$65.10
March 21, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$249.26

Date 26 Mar 2024

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*

_____ [REDACTED]

Saltery Bay
To
Earls Cove

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/21

20'	Undersize Vehi	48.20
1	Adult	14.45
	Fuel Surcharg	2.45
	Total	65.10

Visa
***** [REDACTED] 65.10

AUTH 05172I 66338170 0010013440 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

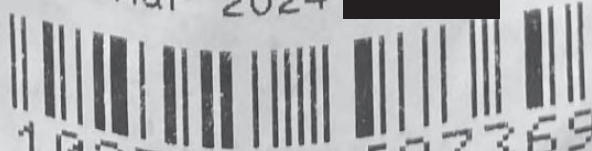
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

FM AMTA

FM

CARDHOLDER COPY
SLT 21 Mar 2024 [REDACTED]



BY B NR



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52085
MLA Name: Simons, Nicholas VM150006 HWR
Claim Date: March 25, 2024
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** constituency
Trip Details: Traveled within constituency for MLA business.

Date	Expenses	Amount
March 25, 2024	36(km) Home to Saltery Bay Ferry Terminal	\$21.96
March 25, 2024	74(km) Earls Cove to Brewhouse 101	\$45.45
March 25, 2024	9(km) Brewhouse 101 to Roberts Creek General Store	\$5.80
March 25, 2024	15(km) Roberts Creek General Store to Silverstone Seniors care	\$9.39
March 25, 2024	4(km) Silverstone Seniors care to Lighthouse pub	\$2.56
March 25, 2024	Ferry Saltery Bay to Earls Cove ticket	\$65.10
March 25, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$198.76

Date 27 Mar 2024

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

Saltery Bay
To
Earls Cove



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/25

20'	Undersize Vehi	48.20
1	Adult	14.45
	Fuel Surcharg	2.45
Total		65.10

Visa
***** [REDACTED] 65.10
AUTH 002751 66338170 0010019590 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

SLT 25 Mar 2024 [REDACTED]



1025028 712482

104496

SEE REVERSE SIDE OF TICKET

BY B NR



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52086
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** March 25, 2024
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** [REDACTED] Vancouver
Trip Details: [REDACTED]

Attended meetings with a number of people within his MLA role

Date	Expenses	Amount
March 26, 2024	62(km) Sechelt Aiport to Earls Cove Terminal	\$37.88
March 26, 2024	36(km) Saltery Bay to Home	\$21.96
March 25, 2024	Accommodation Expenses Stay at the [REDACTED]	\$300.47
March 25, 2024	Airfare Harbour Air Flight Sechelt to Van Harbour	\$159.00
March 26, 2024	Airfare Harbour Air Flight Van Habroure to Sechelt	\$159.00
March 26, 2024	MLA Per Diem	\$61.00
March 26, 2024	Taxi North Shore Taxi	\$18.45
March 26, 2024	Taxi North shore taxi	\$17.65
Total Payable		\$775.41

Date 28 Mar 2024

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*

ACCOUNTS OFFICE USE ONLY

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

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 604897
Page # : 1 of 1

PROVINCIAL GOVERNMENT

Mr Nicholas Simons
[REDACTED]

Arrival : 03-25-24
Departure : 03-26-24

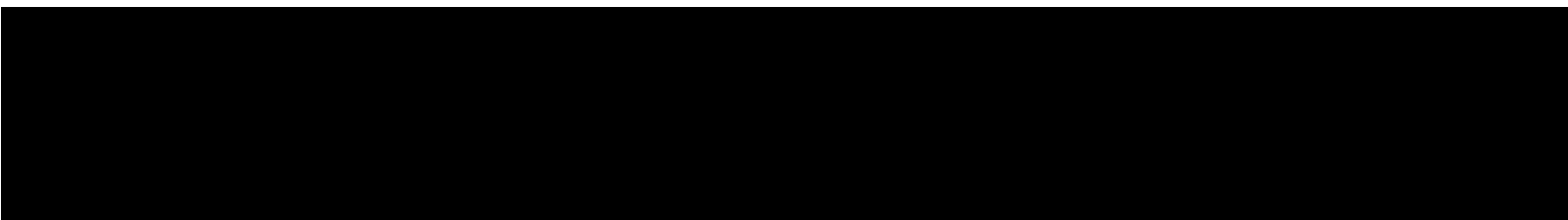
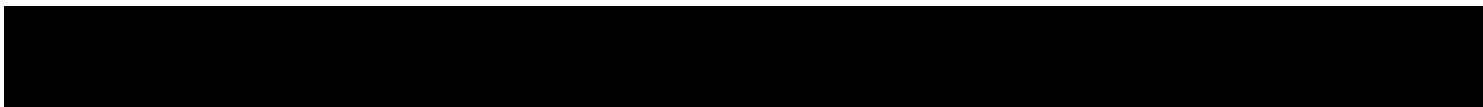
Date	Description	Additional Information	Charges	Credits
03-25-24	Room Charge		249.00	
03-25-24	Destination Marketing Fee		3.13	
03-25-24	Room PST		27.73	
03-25-24	Room GST		13.99	
03-25-24	Major Event MRDT		6.30	
03-25-24	Major Event MRDT GST		0.32	
03-26-24	Visa	XXXXXXXXXX [REDACTED] XX/XX		300.47
<hr/>				
Total			300.47	300.47
<hr/>				
Balance Due			0.00	

GST Summary

Room : 13.99
F&B : 0.00
Other : 0.00
Total : 13.99

PST Summary

PST : 28.05
ME MRDT : 6.30
Total : 34.35



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

NORTH SHORE TAXI 1966 LTD

264 PEMBERTON AVE

NORTH VANCOUVER BC

Purchase

Mar 26, 2024

VISA

***** [REDACTED]

TID: 14017282

Entry: Tap EMV (H)

Sequence: 001 527

Auth#: 018081

Response: 01-027

Batch: 001

Clerk: 065201

Amount

\$ 18.45

Tip

Total

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

----- TRANSACTION RECORD -----
NORTH SHORE TAXI 1966 LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

Purchase

Mar 26, 2024

VISA

TID: 14017282

Entry: Tap EMV (H)

Sequence: 001 526

Auth#: 006151

Response: 01-027

Batch: 001

Clerk: 065201

Amount

\$ 17.65

Tip

Total

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Customer Information

Account

HAS #

Name

Company

Nicholas Simons

MIa

Booking

Monday, March 25, 2024

Flight

Departure:

Sechelt (Sunshine Coast)

» Directions

Arrival:

Vancouver Harbour

» Directions

20 minutes

KK - Confirmed

1 Passenger(s) - Flex

Nicholas Simons, Male

[Add to Calendar](#)

Invoice #8111604

Air Transportation Charges

Sked 900 : (6) Flex \$119.37

Sked 900 : Fuel Surcharge \$8.50

Sked 900 : Sechelt Terminal Fee \$10.00

Sked 900 : Vancouver Terminal Fee \$2.00

Sked 900 : Sustainability Fee \$0.70

Taxes, Fees and Charges

Sked 900 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$7.58

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$151.42

Taxes \$7.58

Grand Total \$159.00

Visa \$159.00

Date / Time March 23, 2024

Summary

Expiration

Authorization 064001

Booking

Tuesday, March 26, 2024

Flight: [REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Sechelt (Sunshine Coast)

» [Directions](#)

20 minutes

KK - Confirmed

1 Passenger(s) - Flex

- Nicholas Simons, Male

[Add to Calendar](#)

Invoice #8111605

Air Transportation Charges:

Sked 900 : (6) Flex	\$119.37
Sked 900 : Fuel Surcharge	\$8.50
Sked 900 : Sechelt Terminal Fee	\$10.00
Sked 900 : Sustainability Fee	\$0.70
Sked 900 : Vancouver Terminal Fee	\$2.00

Taxes, Fees and Charges

Sked 900 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$7.58

Baggage

All Skeds - Baggage : Flex Baggage Fee	\$0.00
--	--------

Billing	\$151.42
---------	----------

Taxes	\$7.58
-------	--------

Grand Total \$159.00

Visa \$159.00

Date / Time March 23, 2024 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 06429I