



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52172  
**MLA Name:** Simons, Nicholas VM150006 HWF  
**Claim Date:** April 01, 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:** Kamloops  
**Trip Details:** Outreach work as an MLA

Date	Expenses	Amount
April 01, 2024	7(km) Home to Airport	\$4.73
April 04, 2024	7(km) Airport to Home	\$4.73
April 01, 2024	[REDACTED] Accommodation Expenses	\$588.12
April 01, 2024	Airfare Pacific Coastal Airlines	\$246.12
April 01, 2024	Airfare Air Canada Flight YVR - YKA	\$570.28
April 01, 2024	Dinner Only	\$36.00
April 01, 2024	Taxi Kami Cabs	\$31.50
April 02, 2024	MLA Per Diem	\$61.00
April 03, 2024	MLA Per Diem	\$61.00
April 04, 2024	Airfare WestJet Flight	\$486.28
April 04, 2024	Airfare Pacific Coast Airlines	\$235.62
April 04, 2024	Breakfast & Lunch only	\$39.50
April 04, 2024	Taxi Kami Cabs	\$35.10
<b>Total Payable</b>		<b>\$2399.98</b>

Issued 30 Mar, 2024

[Manage booking](#)[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT** : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures, visit our [Travel Ready hub](#).

## Flights

**Departure** • Mon 01 Apr, 2024

Economy Comfort

**Vancouver YVR**

Vancouver Int. Airport, Terminal M

**Kamloops YKA**

Kamloops

AC Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [De Havilland Dash 8-400](#)  Wi-Fi

Duration: 51m

Cabin: Economy (U)

## Passengers

**Nicholas Simons**

Ticket #:

Aeroplane

**Seats**

YVR → YKA

## Purchase Summary

**CAD \$570.28**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

• Air Canada: CAD \$570.28

### 1 Adult

#### Air Transportation Charges

Base fare - Departure	\$515.00
Carrier surcharges	\$16.00

#### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$27.16
Airport Improvement Fee - Canada	\$5.00

**Grand total****CAD \$570.28**



KAMI CABS CAR [REDACTED]  
209 LEIGH ROAD V2B2L7  
KAMLOOPS BC  
23883009  
TM2388300901

## SALE

Batch #: 537 RRN: 0015370030  
04/01/24 [REDACTED]  
Invoice #: 3 REF#: 00000003  
APPR CODE: 010971  
VISA Proximity  
\*\*\*\*\* [REDACTED] \*\*/\*\*  
VISA CREDIT  
AID: A0000000031010

AMOUNT	\$31.50
TIP	[REDACTED]
TOTAL	\$ [REDACTED]

001 APPROVED

Retain this copy for your records

CUSTOMER COPY



KAMI CABS CAR [REDACTED]

209 LEIGH RD

V2B2L7

KAMLOOPS

BC

23004473

LW2300447301

\*\*\*\*

PURCHASE

\*\*\*\*

04-04-2024

Acct #

\*\*\*\*\*

[REDACTED]

RF

Card Type VI

A0000000031010

VISA CREDIT

Trace # 3801

Inv. # 4176

Auth # 07817I

RRN 001376005

Purchase

\$35.10

Tip

[REDACTED]

Total

\$ [REDACTED]

(001) APPROVED-THANK YOU

Customer copy





## eTicket Receipt

Prepared For  
SIMONS/NICHOLAS MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	01 Apr 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Apr 24	WESTJET WS [REDACTED]  Operated by: WESTJET LINK BY PACIFIC COASTAL	KAMLOOPS BC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED]  Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number [REDACTED] Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFG Not Valid After 04 APR 25

## Allowances

<p><b>Baggage Allowance</b> YKA to YVR - 1 Piece WESTJET Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YKA to YVR - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p><b>Carry On Charges</b> YKA to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXX [REDACTED]
Fare Calculation Line	YKA WS YVR402.00CAD402.00END
Fare	CAD 402.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 21.26 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 462.13</b>

## Other Charges

SEAT ASSIGNMENT # 8384409572344 (YKA-YVR / QTY 1)	CAD 23.00
Taxes	CAD 1.15
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
<b>Total</b>	<b>CAD 24.15</b>
<b>Total Fare and Other Charges</b>	<b>CAD 486.28</b>

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)





### 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	\$234.40	\$11.72	\$246.12	\$246.12	\$0.00

### Passenger(s)

SIMONS, NICHOLAS

### Seat(s)

[REDACTED]

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	01 Apr 2024	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER	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	R - ENCORE FARE	\$182.00	\$9.10	\$191.10
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	\$15.40	\$0.77	\$16.17
<b>Total</b>			<b>\$234.40</b>	<b>\$11.72</b>	<b>\$246.12</b>

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 March 2024	SIMONS, NICHOLAS	\$246.12	VISA		3881540	055681

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](#).

# 60

minutes

**Recommended  
Check-In**

# 40

minutes

**Check-In  
Closes**

# 30

minutes

**Present at  
Boarding Gate**

### Airport Check-In



### 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	\$224.40	\$11.22	\$235.62	\$235.62	\$0.00

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

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Apr 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	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SIMONS, NICHOLAS	Q - ENCORE FARE	\$167.00	\$8.35	\$175.35
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(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	SIMONS, NICHOLAS	Shop(2) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	SIMONS, NICHOLAS	Carbon Surcharge	\$15.40	\$0.77	\$16.17
<b>Total</b>			\$224.40	\$11.22	\$235.62

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 April 2024	NICHOLAS SIMONS	\$235.62	VISA		3883188	073961

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](#).

60  
minutes



40  
minutes



30  
minutes





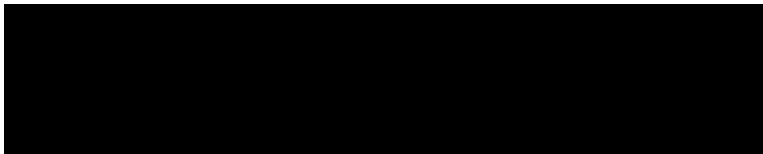
MLA  
 NICHOLAS SIMONS  
 [Redacted]  
 Canada

Room: [Redacted]  
 Folio: [Redacted]  
 Cashier: 65  
 Arrival: 04-01-24  
 Departure: 04-04-24  
 Reference:

Date	Description	Additional Information	Charges	Credits
04-01-24	Room Charge		169.00	
04-01-24	MRDT		5.07	
04-01-24	Rooms - Provincial Tax - PST		13.52	
04-01-24	Rooms - Federal Tax - GST		8.45	
04-02-24	Room Charge		169.00	
04-02-24	MRDT		5.07	
04-02-24	Rooms - Provincial Tax - PST		13.52	
04-02-24	Rooms - Federal Tax - GST		8.45	
04-03-24	Room Charge		169.00	
04-03-24	MRDT		5.07	
04-03-24	Rooms - Provincial Tax - PST		13.52	
04-03-24	Rooms - Federal Tax - GST		8.45	
04-04-24	Visa	XXXXXXXXXX [Redacted]	XX/XX	588.12

GST Summary	
Room	25.35
F&B	0.00
Other	0.00
<b>Total</b>	<b>25.35</b>

Total	588.12	588.12
Balance Due	0.00	CDN





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52181  
**MLA Name:** Simons, Nicholas VM150006 HWF  
**Claim Date:** April 07, 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
April 07, 2024	5(km) From home to ferry	\$3.53
April 07, 2024	230(km) Comox to Legislature	\$144.90
April 13, 2024	230(km) Legislature to Comox ferry	\$144.90
April 13, 2024	5(km) From Ferry to home	\$3.53
April 07, 2024	Ferry To Comox	\$65.40 ✓
April 07, 2024	Lunch & Dinner only	\$48.50
April 08, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 09, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 10, 2024	MLA Per Diem - Victoria	\$61.00
April 13, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 13, 2024	Ferry Comox to Powell River	\$65.40 ✓
April 13, 2024	Hotel Victoria - With Receipts	\$1663.44 ✓

**Total Payable** [REDACTED] 2337.10



Mr. Nicholas Simons MLA

Res. # [REDACTED]  
 Checked in Sun Apr 7, 2024 [REDACTED]  
 Checked out Sat Apr 13, 202 [REDACTED]  
 Room Rate 239.00 [REDACTED]  
 Room [REDACTED]

BC  
 Canada

Date	Description	Reference	Charges	Credits
Apr7	Room Charge - Member		239.00	
Apr7	3% Hotel Tax		7.17	
Apr7	5% GST		11.95	
Apr7	8% PST		19.12	
Apr8	Room Charge - Member		239.00	
Apr8	3% Hotel Tax		7.17	
Apr8	5% GST		11.95	
Apr8	8% PST		19.12	
Apr9	Room Charge - Member		239.00	
Apr9	3% Hotel Tax		7.17	
Apr9	5% GST		11.95	
Apr9	8% PST		19.12	
Apr10	Room Charge - Member		239.00	
Apr10	3% Hotel Tax		7.17	
Apr10	5% GST		11.95	
Apr10	8% PST		19.12	
Apr11	Room Charge - Member		239.00	
Apr11	3% Hotel Tax		7.17	
Apr11	5% GST		11.95	
Apr11	8% PST		19.12	
Apr12	Room Charge - Member		239.00	
Apr12	3% Hotel Tax		7.17	
Apr12	5% GST		11.95	
Apr12	8% PST		19.12	
Apr13	Direct Billing To Member Accou			
	Total Outstanding	0.00		

MLA PAID \$1,663.44

Thank you for letting history be your host!

Charge Summary:

5% GST  
 8% PST

To  
Comox



Victoria BC Canada V8H 8B7

**LANE 11**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/04/07**

20'	Undersize Vehi	48.00
1	Adult	14.95
	Fuel Surcharg	2.45
<b>Total</b>		<b>65.40</b>

Visa  
\*\*\*\*\* [REDACTED] 65.40  
AUTH 034831 66338157 0010016578 H  
VISA CREDIT  
#000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
PWR 07 Apr 2024 [REDACTED]



1004017 100950

SEE REVERSE SIDE OF TICKET

REV



Comox  
To  
Powell River



**LANE 11**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/04/13**

20'	Undersize Veh1	48.00
1	Adult	14.95
	Fuel Surcharg	2.45
	<b>Total</b>	<b>65.40</b>

Visa  
XXXXXXXXXX [REDACTED] 65.40  
RUT# 051731 66338152 0010014040 H  
VISA CREDIT  
#000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
CMX 13 Apr 2024 [REDACTED]

1006022 517235  
109087

SEE REVERSE SIDE OF TICKET

REV





Booking

Friday, April 12, 2024

Flight

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Nicholas Simons, Male

[Add to Calendar](#)

Invoice #8128237

Air Transportation Charges

Sked 200 : (2) Flex	\$308.79
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$2.00
Sked 200 : Victoria Terminal Fee	\$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$17.33

Baggage

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

Billing \$346.67

Taxes \$17.33

**Grand Total \$364.00**

Visa \$364.00

Date / Time April 7, 2024 @

Summary \*\*\*\*\*

Expiration

Authorization 092621

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

**Customer Information**

**Account**

HAS # [REDACTED]  
Name Nicholas Simons  
Company Mla

**Booking #** [REDACTED]

**Friday, April 12, 2024**

**Flight #** [REDACTED] /Twin Otter

**Departure:**  
[REDACTED] Victoria Harbour  
**Directions**

**Arrival:**  
[REDACTED] Vancouver Harbour  
**Directions**

**35 minutes**

**KK - Confirmed**

**1 Passenger(s) - Flex**  
Nicholas Simons, Male

**Add to Calendar**

**Invoice #8128236**

**Air Transportation Charges**

Sked 200 : (4) Flex \$262.12  
Sked 200 : Fuel Surcharge \$11.00  
Sked 200 : Sustainability Fee \$1.18  
Sked 200 : Vancouver Terminal Fee \$2.00  
Sked 200 : Victoria Terminal Fee \$12.85

**Taxes, Fees and Charges**

Sked 200 : VHFC Terminal Fee \$10.85  
+ Goods and Services Tax \$15.00

**Baggage**

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$300.00

Taxes \$15.00

**Grand Total \$315.00**

**Visa \$315.00**

Date / Time April 7, 2024 @ [REDACTED]

Summary \*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 092331



----- TRANSACTION RECORD -----  
VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

call us @ 604 871 1111  
Have a nice day!  
www.vancouvertaxi.ca  
GST # 105485080  
Download our APP

**Purchase**

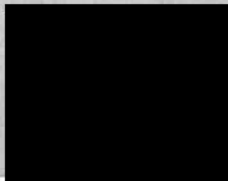
Apr 12, 2024  
VISA [REDACTED]  
Frtry: Tap EMV (H)  
Ref#: 713-05BU95Z003ZBGXK  
Auth#: 026981      Response: 01-027  
Order:              MGO1712940260877  
Username:              98270

**Amount                      \$ 59.55**

AC000000031010 VISA CREDIT  
1WR 000000000

**Approved**  
Signature Not Required

Important Retain this copy for your  
record





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52274  
**MLA Name:** Simons, Nicholas VM150006 HWR  
**Claim Date:** April 18, 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 to multiple MLA meetings within his constituency

Date	Expenses	Amount
April 18, 2024	36(km) Home to Saltery Bay	\$22.68
April 18, 2024	58(km) Earls cove to Davis Bay office	\$36.54
April 18, 2024	34(km) Davis Bay office to Gibsons and back 17 each way	\$21.42
April 19, 2024	5(km) to Sechelt	\$3.15
April 19, 2024	22(km) Sechelt to Elphinstone Secondary	\$13.86
April 19, 2024	75(km) Elphinstone Secondary to Earls Cove	\$47.25
April 19, 2024	36(km) Saltery bay to Home	\$22.68
April 18, 2024	Accommodation Expenses Stay at the [REDACTED]	\$205.85
April 18, 2024	Ferry Saltery bay to Earls Cove	\$67.15
April 18, 2024	Full Day Meals Per Diem Allow.	\$61.00
April 19, 2024	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$562.58</b>

[REDACTED]

Saltery Bay  
To  
Earls Cove



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/18

20'	Undersize Vehi	49.75
1	Adult	14.90
	Fuel Surcharg	2.50
	<b>Total</b>	<b>67.15</b>

Visa

\*\*\*\*\* [REDACTED] 67.15

AUTH 046511 66338170 0010014080 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SLT 18 Apr 2024 [REDACTED]



1025028 799476  
104496

REVERSE SIDE OF TICKET



**Guest Folio**

Nicholas Simons MLA for BC

Arrival Date: 18 Apr 2024

Departure Date: 19 Apr 2024

Room Type: K2-KK

Folio:

Room:

CC Number:

Date	Folio	Reference	Amount	Tax	Total
18 Apr 2024	1	Room Charge	\$179.00	\$26.85	\$205.85
18 Apr 2024	1	Payment: rmtx	\$-205.85	\$0.00	\$-205.85
<b>Room Charges</b>			\$179.00	\$26.85	\$205.85
<b>Other Charges</b>			\$0.00	\$0.00	\$0.00
<b>Credits</b>			\$-205.85	\$0.00	\$-205.85
<b>Balance</b>					<b>\$0.00</b>

MRDT	2.00 %	\$179.00	\$3.58
PST	8.00 %	\$179.00	\$14.32
GST	5.00 %	\$179.00	\$8.95

Signature \_\_\_\_\_





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52344  
**MLA Name:** Simons, Nicholas VM150006 HWR **Claim Date:** April 21, 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
April 21, 2024	5(km) Home to Powell River Ferry Terminal	\$3.53
April 21, 2024	230(km) Comox Ferry Terminal to Legislature	\$144.90
April 21, 2024	Dinner Only - Victoria	\$36.00
April 21, 2024	Ferry Powell River to Comox	[REDACTED] 65.95
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>[REDACTED] 494.38</b>

Date 30 Apr 2024

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*

Powell River  
To  
Comox



**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/21

20'	Undersize Vehi	48.00
2	Adult	29.90
	Fuel Surcharg	3.00
Total		80.90

Visa  
\*\*\*\*\* [REDACTED] 80.90

AUTH 094141 66338167 0010019840 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

PWR 21 Apr 2024 [REDACTED]



1004017 112984  
96233  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52359  
**MLA Name:** Simons, Nicholas VM150006 HWRC **Claim Date:** April 26, 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 in constituency to attend meetings in his MLA Role, arrived in Sechart Inlet

Toured with Minister Cullen who drove

Date	Expenses	Amount
April 26, 2024	0(km) Traveled to Madeira Park 71.9km from CO and 76.8km from home also traveled to Pender Harbour 78.1km from CO and 82.9km from	\$0.00
April 26, 2024	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$48.50</b>

[REDACTED SIGNATURE]

Simons, Nicholas VM150006 HWRC  
*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:** 52347  
**MLA Name:** Simons, Nicholas VM150006 HWR **Claim Date:** April 21, 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:** Traveled for session

Date	Expenses	Amount
May 02, 2024	5(km) Powell River Ferry terminal to home	\$3.72
April 21, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED] (never checked out so has 2 weeks of session stay on this claim)	\$2772.40
April 26, 2024	Airfare Harbour Air flight Sechelt to Nanaimo	\$162.00
April 26, 2024	Car Rental National Car Rental	\$103.91
April 29, 2024	MLA Per Diem - Victoria	\$61.00
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED] (the hotel split this bill for no reason I called to see if it could be combined and they said no)	\$381.64
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 02, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2024	Ferry Ferry from Comox to Powell River	\$64.45

**Total Payable** [REDACTED] -3710.62

Date 07 May 2024

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*



Mr. Nicholas Simons MLA

Res. # [REDACTED]  
Checked in Wed May 1, 2024 [REDACTED]  
Checked out Thu May 2, 2024 [REDACTED]  
Room Rate 329.00  
Room [REDACTED]

Canada

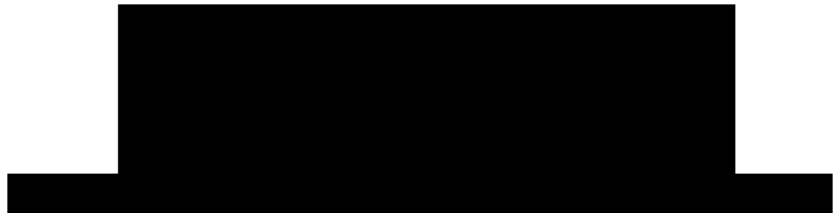
Date	Description	Reference	Charges	Credits
May1	Room Charge - Member		329.00	
May1	3% Hotel Tax		9.87	
May1	5% GST		16.45	
May1	8% PST		26.32	
May2	Direct Billing To Member Accou			381.64
	Total Outstanding	0.00	381.64	381.64



Charge Summary:

5% GST	16.45
8% PST	26.32

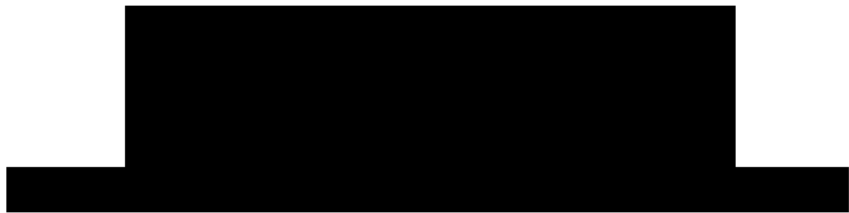




Mr. Nicholas Simons MLA

Res. # [REDACTED]  
 Checked in Sun Apr 21, 2024 [REDACTED]  
 Checked out Wed May 1, 2024 [REDACTED]  
 Room Rate 239.00  
 Room [REDACTED]

Date	Description	Reference	Charges	Credits
Apr21	Room Charge - Member		239.00	
Apr21	3% Hotel Tax		7.17	
Apr21	5% GST		11.95	
Apr21	8% PST		19.12	
Apr22	Room Charge - Member		239.00	
Apr22	3% Hotel Tax		7.17	
Apr22	5% GST		11.95	
Apr22	8% PST		19.12	
Apr23	Room Charge - Member		239.00	
Apr23	3% Hotel Tax		7.17	
Apr23	5% GST		11.95	
Apr23	8% PST		19.12	
Apr24	Room Charge - Member		239.00	
Apr24	3% Hotel Tax		7.17	
Apr24	5% GST		11.95	
Apr24	8% PST		19.12	
Apr25	Room Charge - Member		239.00	
Apr25	3% Hotel Tax		7.17	
Apr25	5% GST		11.95	
Apr25	8% PST		19.12	
Apr26	Room Charge - Member		239.00	
Apr26	3% Hotel Tax		7.17	
Apr26	5% GST		11.95	
Apr26	8% PST		19.12	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	removed
Apr27	Room Charge - Member		239.00	
Apr27	3% Hotel Tax		7.17	
Apr27	5% GST		11.95	
Apr27	8% PST		19.12	
Apr28	Room Charge - Member		239.00	
Apr28	3% Hotel Tax		7.17	
Apr28	5% GST		11.95	
Apr28	8% PST		19.12	
Apr29	Room Charge - Member		239.00	
Apr29	3% Hotel Tax		7.17	
Apr29	5% GST		11.95	
Apr29	8% PST		19.12	
Apr30	Room Charge - Member		239.00	
Apr30	3% Hotel Tax		7.17	
Apr30	5% GST		11.95	
Apr30	8% PST		19.12	



Mr. Nicholas Simons MLA

Res. # [REDACTED]  
Checked in Sun Apr 21, 2024 [REDACTED]  
Checked out Wed May 1, 2024 [REDACTED]  
Room Rate 239.00  
Room [REDACTED]

BC  
Canada

Date	Description	Reference	Charges	Credits
May1	Direct Billing To Member Accou			
	Total Outstanding	0.00	---	



**MLA Paid \$2,772.40**

Charge Summary:

5% GST 119.50  
8% PST 191.20



# RENTAL INVOICE

RENTAL INVOICE NUMBER:  
 RENTAL INVOICE DATE: 26/04/2024  
 RENTAL AGREEMENT NUMBER [REDACTED]  
 RESERVATION NUMBER [REDACTED]

**RENTAL LOCATION:**  
 NANAIMO DOWNTOWN  
 1602 NORTHFIELD ROAD  
 V9S 3A7 NANAIMO, BC  
 250-758-3509

**RENTAL DATE/TIME:**  
 26/04/2024  
 [REDACTED]

**RENTER NAME**  
 NICHOLAS SIMONS

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

**RETURN DATE/TIME:**  
 26/04/2024  
 [REDACTED]

**COMPANY NAME AND ADDRESS**  
 GOVERNMENT OF BC

## VEHICLE INFORMATION

Unit [REDACTED]	Model: [REDACTED]	KM Out: 15305	Fuel Out: F 15/
License Plate [REDACTED]	Class Driven: IFDR	KM In: 15420	Fuel In: 16
State/Province: BC	Class Charged: FCAR	KM Driven: 115	

## CHARGES DESCRIPTION

Description	Amount (CAD)
RATE CHARGE	38.99
MILEAGE CHARGE	40.25
FUEL CHARGE	12.52
INTL D/L DED 1500	0.00
LDW14C DEDUCTIBLE 1500 CAD	0.00
VEH LIC FEE RECOVERY	1.80
PST	5.67
GST	4.68
<b>Total Charges</b>	<b>103.91</b>

## PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
26/04/2024 [REDACTED]	VI	XXXX-XXXX-XXXX-XXXX [REDACTED]	AUTH#:05108I	300.00	103.91
<b>Total Payments:</b>				<b>103.91</b>	
<b>Total Amount Due:</b>				<b>0.00</b>	

Comox  
To  
Powell River



**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/02

20'	Undersize Vehi	48.00
2	Adult	29.90
	Fuel Surcharg	3.00
	<b>Total</b>	<b>80.90</b>

Visa

\*\*\*\*\* [REDACTED] 80.90

AUTH 013351 66338152 0010011100 H

VISA CREDIT

R0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Off

\*\*\*CARDHOLDER COPY\*\*\*

CMX 02 May 2024 [REDACTED]



# Booking

Friday, April 26, 2024

Flight: [REDACTED]

Departure:

[REDACTED] Sechelt (Sunshine Coast)

» [Directions](#)

Arrival:

[REDACTED] Nanaimo Harbour

» [Directions](#)

20 minutes

KK - Confirmed

1 Passenger(s) - Flex

• Nicholas Simons, Male

[Add to Calendar](#)

Invoice #8148564

Air Transportation Charges

Sked 800 : (5) Flex \$126.43

Sked 800 : Fuel Surcharge \$8.50

Sked 800 : Nanaimo Terminal Fee \$7.00

Sked 800 : Sechelt Terminal Fee \$10.00

Sked 800 : Sustainability Fee \$0.60

Taxes, Fees and Charges

Sked 800 : Nanaimo Port Authority Fee \$1.75

+ Goods and Services Tax \$7.72

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$154.28

Taxes \$7.72

**Grand Total \$162.00**

Visa \$162.00

Date / Time April 23, 2024 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 02595I





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52465

**MLA Name:** Simons, Nicholas VM150006 HWF **Claim Date:** May 05, 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 (1 and a half weeks of session as MLA returned for the following week 2 days earlier than normal)

Date	Expenses	Amount
May 05, 2024	5(km) Home to Powell River ferry	\$3.53
May 05, 2024	230(km) Comox to legislature	\$144.90
May 10, 2024	97(km) [REDACTED] to Nanaimo airport	\$61.49
May 11, 2024	97(km) Nanaimo to [REDACTED]	\$61.49
May 05, 2024	Ferry Powell River to Comox	\$65.40-
May 05, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$1908.20-
May 05, 2024	Lunch & Dinner only	\$48.50
May 06, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 07, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 08, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2024	Airfare Tofino Air Nanaimo to Sechelt Flight	\$139.00-
May 10, 2024	Breakfast Only - Victoria <small>previously paid lunch/dinner</small>	<del>\$27.00</del> -12.50
May 11, 2024	Airfare Harbour Air Flight Sechelt to Nanaimo	\$173.00-
May 12, 2024	Laundry Expenses Scrubbys Laundromat	\$24.00-



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

**Claim Number:** 52465

**MLA Name:** Simons, Nicholas VM150006 HWR **Claim Date:** May 05, 2024

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

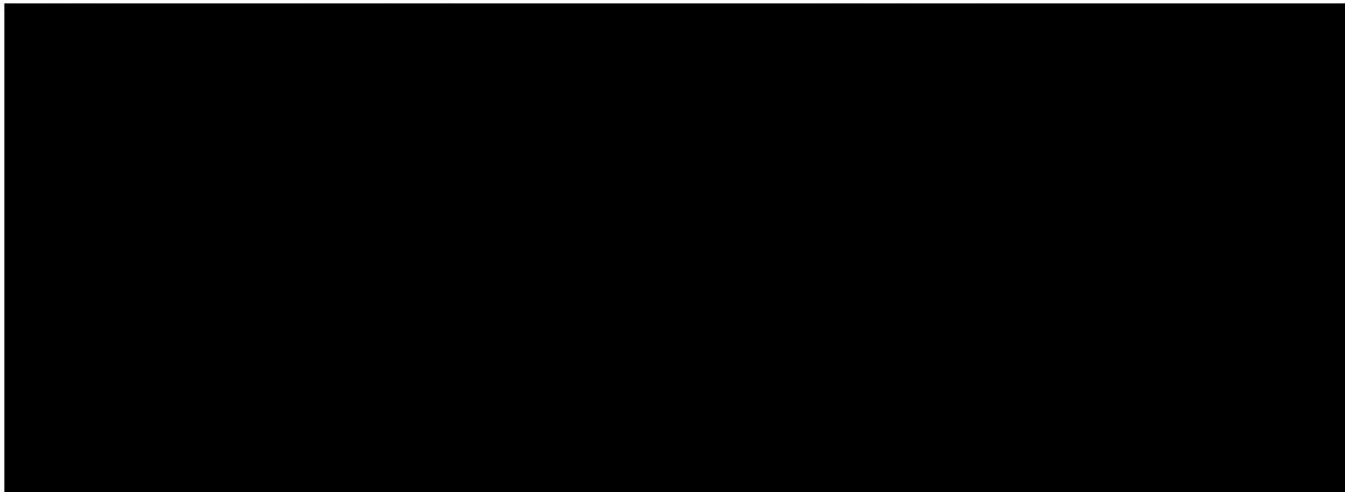
Date	Expenses	Amount
May 12, 2024	MLA Per Diem - Victoria	\$61.00
May 12, 2024	Parking Parking at Nanaimo Airport	\$22.00-

**Total Payable** [Redacted] 2919.01

Date 13 May 2024

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*



## Customer Information

### Account

HAS #	[REDACTED]
Name	Nicholas Simons
Company	Mla

## Booking

Saturday, May 11, 2024

Flight [REDACTED]

Departure:

[REDACTED] Sechelt (Sunshine Coast)

[» Directions](#)

Arrival:

[REDACTED] Nanaimo Harbour

[» Directions](#)

20 minutes

KK - Confirmed

1 Passenger(s) - Flex

. Nicholas Simons, Male

[Add to Calendar](#)

Invoice #8173168

Air Transportation Charges

Sked 800 : (5) Flex	\$126.43
Sked 800 : Fuel Surcharge	\$8.50
Sked 800 : Nanaimo Terminal Fee	\$7.00
Sked 800 : Sechelt Terminal Fee	\$10.00
Sked 800 : Sustainability Fee	\$0.60

Taxes, Fees and Charges

Sked 800 : Nanaimo Port Authority Fee	\$1.75
+ Goods and Services Tax	\$8.27

Baggage

All Skeds - Baggage : Flex Baggage Fee	\$10.45
----------------------------------------	---------

Billing	\$164.73
---------	----------

Taxes	\$8.27
-------	--------

<b>Grand Total</b>	<b>\$173.00</b>
--------------------	-----------------

Visa	\$162.00
------	----------

Date / Time	May 10, 2024 @ [REDACTED]
-------------	---------------------------

Summary	**** * [REDACTED]
---------	-------------------

Expiration	[REDACTED]
------------	------------

Authorization	046271
---------------	--------

Visa	\$11.00
------	---------

Date / Time	May 11, 2024 @ [REDACTED]
-------------	---------------------------

Summary	**** * [REDACTED]
---------	-------------------

Expiration	[REDACTED]
------------	------------

Authorization	087361
---------------	--------

High Flyer Rewards	\$15.17
--------------------	---------

Member	9000 00 00 00000004122
--------	------------------------



Mr. Nicholas Simons MLA

Res. # [REDACTED]  
 Checked in Sun May 5, 2024 [REDACTED]  
 Checked out Fri May 10, 202 [REDACTED]  
 Room Rate 0  
 Room [REDACTED]

Canada

Date	Description	Reference	Charges	Credits
May5	Room Charge - Member		329.00	
May5	3% Hotel Tax		9.87	
May5	5% GST		16.45	
May5	8% PST		26.32	
May6	Room Charge - Member		329.00	
May6	3% Hotel Tax		9.87	
May6	5% GST		16.45	
May6	8% PST		26.32	
May7	Room Charge - Member		329.00	
May7	3% Hotel Tax		9.87	
May7	5% GST		16.45	
May7	8% PST		26.32	
May8	Room Charge - Member		329.00	
May8	3% Hotel Tax		9.87	
May8	5% GST		16.45	
May8	8% PST		26.32	
May9	Room Charge - Member		329.00	
May9	3% Hotel Tax		9.87	
May9	5% GST		16.45	
May9	8% PST		26.32	
May10	Visa through SONA			1908.20
	Total Outstanding	0.00	1908.20	1908.20



Charge Summary:

5% GST 82.25  
 8% PST 131.60

Powell River  
To  
Comox



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

**LANE 14**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/05

20'	Undersize Vehi	48.00
1	Adult	14.95
	Fuel Surcharg	2.45
Total		65.40

Visa  
\*\*\*\*\* [REDACTED] 65.40

AUTH 003431 66338168 0010018420 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

PWR 05 May 2024 [REDACTED]



1004024 065389

110670  
SEE REVERSE SIDE OF TICKET

# Confirmation Number



## Passenger and Flight Information

Name Type Trip

Simons, Nick [Adult] Departs: Nanaimo Harbour (ZNA) on flight 210 at [REDACTED] on Fri, May 10, 2024  
Arrives: Sechelt Inlet (YHS) at [REDACTED] on Fri, May 10, 2024

### Payment Info

#### Fare Details (total):

ZNA-YHS Base Fare: 128.65 GST: 6.43 (Fare:)

#### Total Fees (total):

ZNA-YHS Fees: SP-Tax 0.05 NP-Tax 0.12 NP 2.50 OL 0.25 SP 1.00

SubTotal:

132.40

5.00% GST

6.60

Total:

139.00

**BILLING INFO:** Travel is only confirmed when payment is indicated below.

#### BILLING INFO:

Simons, Nicholas

### Payment Information

Payment Date

Method Acct

Ref

Type Expiration GST

Amount

Agent

[REDACTED] Wed, May 08, 2024 (GMT) credit [REDACTED] Approved10120371 Sale 052027 6.6 CAD 139.00 Web

### Fare is valid with the following rules:

#### CLASSIC CLASSIC

Fare is valid with the following rules:

##### CLASSIC FARE CHANGES AND CANCELLATIONS

**ADULT AND CHILD RATE** Fare is refundable up to 12 hours prior to scheduled departure between the Sunshine Coast and Nanaimo.

Cancellations within this time are non-refundable. Flight credits provided for pre-paid fares, valid up to 12 months from original departure date. Changes within 3-12 hours are subject to a \$20.00 change fee where available. Within 3 hours, fares are non-refundable and no changes are available. All fares and credits are non-transferrable. Name changes are seen as a cancellation and penalties based on the fare class will apply.

**SENIOR AND STUDENT DISCOUNTED RATE** Fare is refundable up to 24 hours prior to scheduled departure between the Sunshine Coast and Nanaimo.

Cancellations within this time are non-refundable. Changes within 12-24 hours are subject to a \$20.00 change fee where available. Within 12 hours, fares are non-refundable and no changes are available. Flight credits provided for pre-paid fares, valid up to 12 months from original departure date. All fares and credits are non-transferrable. Name changes are seen as a cancellation and penalties based on the fare class will apply.

##### PARKING INFORMATION

The Sunshine Coast Air Sechelt Inlet seaplane base is located at 5987 Sechelt Inlet Rd. There is a private gravel parking lot on the premises where customers can park on a first come, first serve, complimentary basis. This lot is not monitored and closed at 6pm daily. The parking lot will open 45 minutes prior to the first flight of the day. Guests leaving their vehicle more than one night should advise the customer service agent at the desk.

The Sunshine Coast Air Nanaimo Harbour base is located at Unit #7, 90 Front Street. This is on the waterfront walkway, across from the Coast Bastion Hotel.

Parking is available at a paid lot monitored by Robbins Parking which can be entered via Wharf St off Front St. This lot is ground level. There is also a multi-level unsecured lot which can also be entered off Front St., (follow signs for Seaplanes). Parking can be purchased at the kiosk using cash, credit card or a parking app at a rate of \$11/day.

Every time you fly with Sunshine Coast Air you are helping to protect our resident orcas. Proceeds of each ticket are donated to Whales.org. To learn more about how you can help or to donate visit whales.org  
GST#820860930RT001

SCRUBBYS LAUNDROMAT  
4 50 BURNSIDE RD W  
VICTORIA, BC. V9A 1B5  
250-389-1626

**SALE**

REF#: 00000057

Batch #: 608

05/12/24

APPR CODE: 063681

Trace: 57

VISA

\*\*\*\*\*

Proximity

\*\*/\*\*

**AMOUNT**

**\$24.00**

APPROVED

VISA CREDIT

AID: A0000000031010

TTQ 32 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

KEEP TICKET WITH YOU  
Pioneer Parkade

License Plate Number

VK193M

Expiry Date/Time

MAY 12, 2024

Purchase Date/Time: [REDACTED] May 10, 2024

Total Due: CAD\$22.00 Date: Park 2 Days \$22.00

Total Paid: CAD\$22.00 Pmt Type: CC (Chip)

Ticket #: 00003582 AID: A0000000031010

S/N #: [REDACTED] APL: VISA CREDIT

Setting: Lot [REDACTED]

Mach Name: Lo [REDACTED]

CVM: NO CARDHOLDER VERIFICATION

\*\*\*\* [REDACTED] Visa

Auth #: 033991

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

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52466

**MLA Name:** Simons, Nicholas VM150006 HWF **Claim Date:** May 10, 2024

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** legislature

**Travel To:** constituency

**Trip Details:** Traveled to constituency to attend events as MLA as well as NDP Meetings.

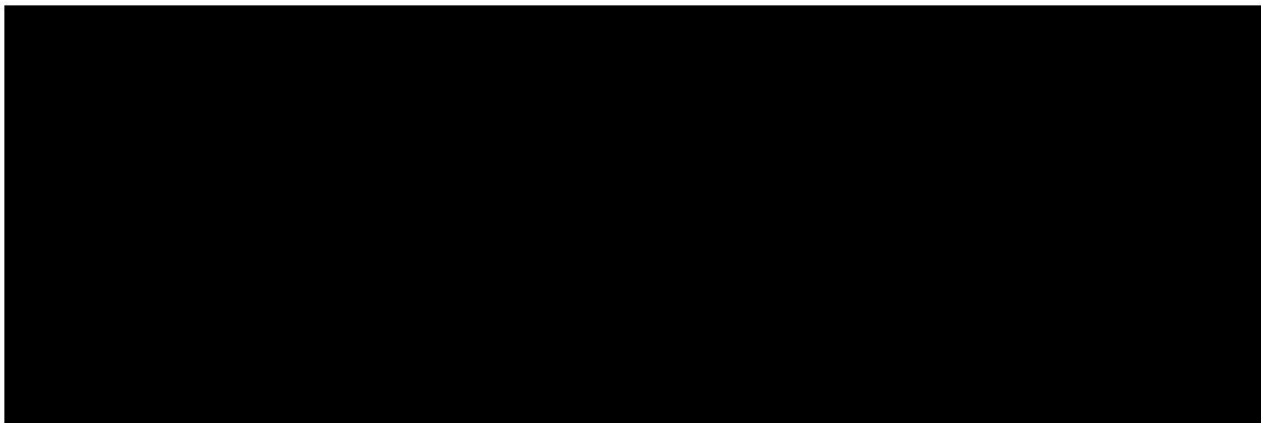
Date	Expenses	Amount
May 10, 2024	Accommodation Expenses Stay at [REDACTED]	\$297.85
May 10, 2024	Car Rental Prime car rental	\$91.56
May 10, 2024	Lunch & Dinner only (mla was in constituency but over 100kms from home and co)	\$48.50

**Total Payable** **\$437.91**

Date 14 May 2024

Signature [REDACTED]

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





### Guest Folio

Nicholas Simons

Arrival Date: 10 May 2024

Departure Date: 11 May 2024

Room Type: VSKT-QQ

Folio:

Room:

CC Number: \*\*\*\*\*

Date	Folio	Reference	Amount	Tax	Total
10 May 2024	1	Room Charge	\$259.00	\$38.85	\$297.85
10 May 2024	1	Payment: rmtx	\$-297.85	\$0.00	\$-297.85
<b>Room Charges</b>			\$259.00	\$38.85	\$297.85
<b>Other Charges</b>			\$0.00	\$0.00	\$0.00
<b>Credits</b>			\$-297.85	\$0.00	\$-297.85
<b>Balance</b>					<b>\$0.00</b>

MRDT	2.00 %	\$259.00	\$5.18
PST	8.00 %	\$259.00	\$20.72
GST	5.00 %	\$259.00	\$12.95

Signature \_\_\_\_\_



# Customer Invoice

Prime Rentals  
5533 Sechelt Inlet Crescent  
Sechelt, BC V0N3A3  
PH# 604 885-6422 FAX#

Invoice Date: 05-12-2024  
Nicholas , Simons  
6354 Oak Street  
Powell River, BC V8A4L9  
RA#: [REDACTED]  
Date Rented Date Returned  
2024-05-10 2024-05-11

Vehicle ID	Vehicle Type
[REDACTED]	[REDACTED]

Plate
[REDACTED]

0 Hour(s)	@ \$18.74	= \$0.00
1 Day(s)	@ \$74.95	= \$74.95
0 Extra Day(s)	@ \$74.95	= \$0.00
0 Week(s)	@ \$499.95	= \$0.00
0 Month(s)	@ \$1,999.95	= \$0.00

Odometer Out 74205  
Odometer In 74315  
Total Driven 110

## STATEMENT OF CHARGES

Rate Charge	\$74.95
Extra Miles	\$2.40
EST TOTAL TIME & MILEAGE	\$77.35

Discount	\$0.00
GST	\$4.09
PST	\$5.62
PVRT	\$1.50
VLF	\$3.00
Fuel Charge	\$0.00

Total Charges	\$91.56
Deposit	\$0.00

<b>DUE UPON RECEIPT</b>	
Payment/Refund:	\$91.56
Total Payments	

Please Make Check Payable To and Remit To:  
**Prime Rentals**  
5533 Sechelt Inlet Crescent Sechelt, BC V0N3A3



# Members Of The Legislative Assembly Travel Claim Form

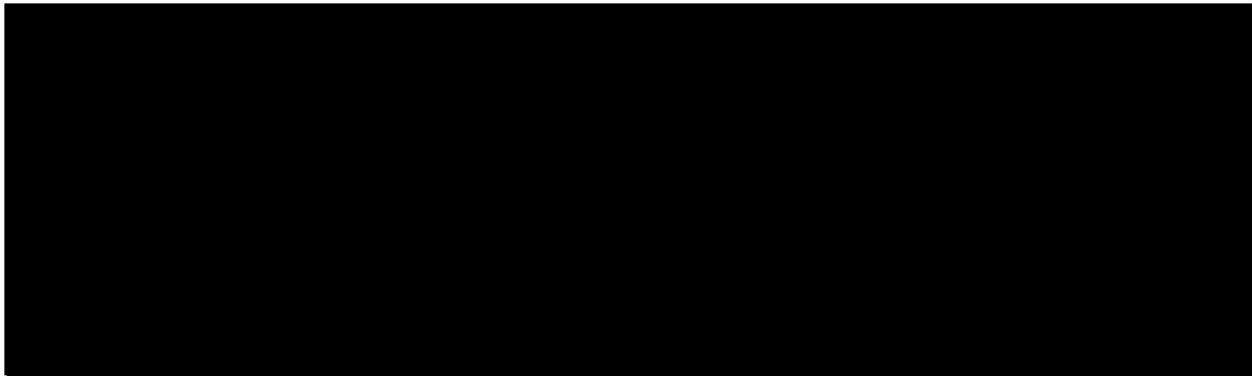
**Claim Number:** 52478  
**MLA Name:** Simons, Nicholas VM150006 HWR **Claim Date:** May 05, 2024  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency **Travel To:** legislature  
**Trip Details:** Partner traveled to accompany MLA Simons at the legislature

Date	Expenses	Amount
May 09, 2024	Airfare Habour Air flight Vancouver to Powell River	\$250.26
May 09, 2024	Airfare Harbour Air flight Victoria to Vancouver	\$284.00
<b>Total Payable</b>		<b>\$534.26</b>

Date 14 May 2024

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*



# Booking

Thursday, May 9, 2024

Flight # [REDACTED]

Departure:

[REDACTED] Vancouver Harbour

[» Directions](#)

Arrival:

[REDACTED] Powell River (Sunshine Coast)

[» Directions](#)

40 minutes

KK - Priority Boarding

1 Passenger(s) - Flex

[REDACTED] Male

[Add to Calendar](#)

Invoice #8162478

### Air Transportation Charges

Sked 1500 : (3) Flex \$193.26

Sked 1500 : Fuel Surcharge \$9.50

Sked 1500 : Powell River Terminal Fee \$5.00

Sked 1500 : Sustainability Fee \$1.26

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 \$11.94

### Baggage

All Skeds - Baggage : Flex Baggage Fee \$10.45

Billing \$238.32

Taxes \$11.94

**Grand Total \$250.26**

Visa \$239.26

Date / Time May 3, 2024 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 04422I

Visa \$11.00

Date / Time May 9, 2024 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Name /

Expiration [REDACTED]

Authorization 00677I

High Flyer Rewards \$23.19

Member 9000 00 00 00000004122

## Customer Information

Account

HAS #

Name

Nicholas Simons

Company

Mia

## Booking #

Thursday, May 9, 2024

Flight

Departure:

Victoria Harbour

» [Directions](#)

Arrival:

Vancouver Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Male

[Add to Calendar](#)

Invoice #8162479

Air Transportation Charges

Sked 200 : (5) Flex \$232.60

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$2.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$13.52

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$270.48

Taxes \$13.52

**Grand Total \$284.00**



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52485

**MLA Name:** Simons, Nicholas VM150006 HWRC **Claim Date:** May 12, 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

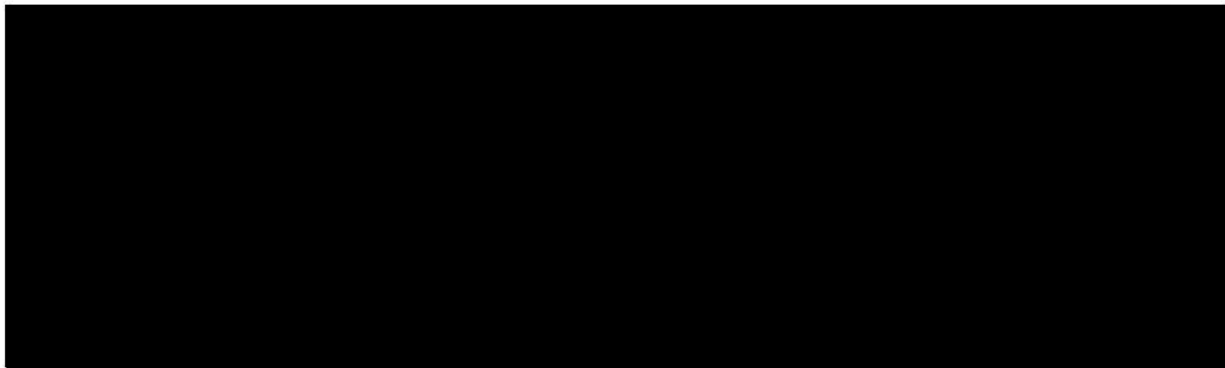
**Trip Details:** Traveled within constituency to attend NDP meetings and MLA events. This claim goes with claim 52466

Date	Expenses	Amount
May 12, 2024	Fuel Gas for rental car	\$6.03
May 14, 2024	Fuel Gas for Rental car	\$21.63
<b>Total Payable</b>		<b>\$27.66</b>

Date 14 May 2024

Signature [Redacted]

Simon [Redacted] 50006 HWRC  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*



MOBIL@ - [REDACTED]  
\*\*\*\*\*  
5540 SUNSHINE COAST HWY  
SECHLT BC VON 3A0

TRANSACTION RECORD

RELEASE DE  
TRANSACTION

MOBIL@ - 3780

\*\*\*\*\*

5540 SUNSHINE COAST HWY  
SECHLT BC VON 3A0

DATE: 2024-05-14 TIME: [REDACTED]  
STORE #: 00324452 TRANS #: 650854  
Pump #: 04C Cashier: manager

\*\*\* DUPLICATE \*\*\*  
GIT: R733514327 TSTV: R733514327

2024-05-12 [REDACTED]

TRANS #: 648887  
Station #: 00324452  
GST #: R733514327  
TSTV #: R733514327

PUMP 6  
REQD \$ 6.03  
2.955L AT \$2.039/L

GST INCLUDED \$ 0.29  
TOTAL : CAD\$ 6.03

Type: PURCHASE  
MASTERCARD

\*\*\*\*\*  
REFERENCE #: [REDACTED]  
\*\*\*\*\*7390 0010019660  
AUTHORIZE NO: 432258  
AUTH: 050902

PC Mastercard  
0000000041010  
0000000000  
0000

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

PC Mastercard:  
\*\*\*\*\*

Base Pts: 70 pts  
PC Financial Pts:

Total Pts Earned:

Balance: [REDACTED] pts

PC Optima  
Inquiries:

1-866-727-6468

Imperial Inquiries:

1-800-567-3776

Reconciliation ID:  
[REDACTED]

--- IMPORTANT ---  
Retain This Copy  
For Your Records

FUEL (L) (\$/L) (\$)   
Pump 4 10.606 2.039 21.63  
ELEG

TOTAL CAD \$ 21.63  
\* GST INCLUDED IN FUEL \$ 1.03  
\* PFT INCLUDED IN FUEL \$ 3.41

PURCHASE

\$ 21.63  
M. STERCARD \*\*\*\*\*  
REFERENCE #: \*\*\*\*7390 0010016950 C  
VOICE NO: 0433564  
AUTH #: 04423Z

PC Mastercard  
A: 000000041010  
T: 0000008000  
T: E800

0 /027 APPROVED - THANK YOU

Reconciliation ID: 0492631

PC Mastercard: \*\*\*\*\*  
Base Pts: [REDACTED]  
PC Financial Pts: [REDACTED]  
Total Pts Earned: [REDACTED]  
Balance: [REDACTED]

PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

--- IMPORTANT ---  
Retain This Copy For Your Records

--- Customer's Copy ---





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52553  
**MLA Name:** Simons, Nicholas VM150006 HWF **Claim Date:** May 12, 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
May 17, 2024	112(km) [REDACTED] to Nanaimo Harbour Air	\$70.56
May 13, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 17, 2024	Airfare Harbour Air flight Nanaimo to Sechelt	\$162.00
May 17, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$1908.20
May 17, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$2408.26</b>

[REDACTED]

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

[REDACTED]

[REDACTED]

## Customer Information

Account

HAS #

Name

Company

Nicholas Simons

Mla

## Booking #

Friday, May 17, 2024

Flight

Departure:

Nanaimo Harbour

Directions

Arrival:

Sechelt (Sunshine Coast)

Directions

20 minutes

KK - Priority Boarding

1 Passenger(s) - Flex

Nicholas Simons, Male

[Add to Calendar](#)

Invoice #8176198

Air Transportation Charges

Sked 800 : (5) Flex \$126.43

Sked 800 : Fuel Surcharge \$8.50

Sked 800 : Nanaimo Terminal Fee \$7.00

Sked 800 : Sechelt Terminal Fee \$10.00

Sked 800 : Sustainability Fee \$0.60

Taxes, Fees and Charges

Sked 800 : Nanaimo Port Authority Fee \$1.75

+ Goods and Services Tax \$7.72

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$154.28

Taxes \$7.72

**Grand Total \$162.00**

Visa \$162.00

Date / Time May 13, 2024 @

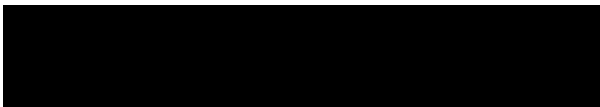
Summary \*\*\*\*\*

Expiration

Authorization 029181

High Flyer Rewards \$15.17

Member

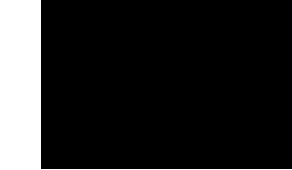


Canada



Mr. Nicholas Simons MLA

Res. # [REDACTED]  
 Checked in Sun May 12, 2024 [REDACTED]  
 Checked out Fri May 17, 2024 [REDACTED]  
 Room Rate 329.00  
 Room [REDACTED]



Date	Description	Reference	Charges	Credits
May12	Room Charge - Member		329.00	
May12	3% Hotel Tax		9.87	
May12	5% GST		16.45	
May12	8% PST		26.32	
May13	Room Charge - Member		329.00	
May13	3% Hotel Tax		9.87	
May13	5% GST		16.45	
May13	8% PST		26.32	
May14	Room Charge - Member		329.00	
May14	3% Hotel Tax		9.87	
May14	5% GST		16.45	
May14	8% PST		26.32	
May15	Room Charge - Member		329.00	
May15	3% Hotel Tax		9.87	
May15	5% GST		16.45	
May15	8% PST		26.32	
May16	Room Charge - Member		329.00	
May16	3% Hotel Tax		9.87	
May16	5% GST		16.45	
May16	8% PST		26.32	
May17	Visa through SONA			1908.20
	Total Outstanding	0.00	1908.20	1908.20



Charge Summary:

5% GST 82.25  
 8% PST 131.60



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52602  
**MLA Name:** Simons, Nicholas VM150006 HWRC **Claim Date:** May 27, 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:** Osoyoos  
**Trip Details:** Traveled for Whipped Caucus meetings

Date	Expenses	Amount
May 27, 2024	Airfare Harbour Air flight Powell River to Richmond	\$212.86
May 27, 2024	Dinner Only	\$36.00
May 28, 2024	Lunch & Dinner only	\$48.50
May 29, 2024	Accommodation Expenses Stay at the [REDACTED]	\$351.06
May 29, 2024	Airfare Harbour Air Flight Richmond to Powell River	\$212.86
May 29, 2024	airfare - round trip Pacific Coast Airlines flight Van to Penticton and Penticton to Van	\$633.91
May 29, 2024	Breakfast & Lunch only	\$39.50
May 29, 2024	Taxi Taxi to Airport	\$161.15
<b>Total Payable</b>		<b>\$1695.84</b>

[REDACTED]

[REDACTED]

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

[REDACTED]

Mr. Nicholas Simons  
 Canada

Company Name : New Democrat BC Government Caucus  
 Group Name : NDP Government Caucus Meeting  
 Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	149.50	
05-27-24	Room GST - 5%	7.48	
05-27-24	Hotel Room Tax - 8%	11.96	
05-27-24	MRDT - 3%	4.49	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	149.50	
05-28-24	Room GST - 5%	7.48	
05-28-24	Hotel Room Tax - 8%	11.96	
05-28-24	MRDT - 3%	4.49	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXX XX/XX		351.06

Total Charges		351.06	
Total Credits			351.06
Balance			0.00

GST Number 836062620

**Monday, May 27, 2024****Flight** [REDACTED]**Departure:****[REDACTED] Powell River (Sunshine Coast)****» Directions****Arrival:****[REDACTED] Richmond (YVR South)****» Directions****40 minutes****KK - Confirmed****1 Passenger(s) - Flex**. **Nicholas Simons, Male****Add to Calendar**

<b>Invoice #8148753</b>	
<b>Air Transportation Charges</b>	
Sked 1500 : (5) Flex	\$173.96
Sked 1500 : Fuel Surcharge	\$9.50
Sked 1500 : Powell River Terminal Fee	\$5.00
Sked 1500 : Richmond Terminal Fee	\$7.00
Sked 1500 : Sustainability Fee	\$1.26
<b>Taxes, Fees and Charges</b>	
Sked 1500 : Powell River Municipality Fee	\$6.00
+ Goods and Services Tax	\$10.14
<b>Baggage</b>	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
<b>Billing</b>	
Billing	\$202.72
Taxes	\$10.14
<b>Grand Total</b>	<b>\$212.86</b>
<b>Visa</b>	
Visa	\$212.86
Date / Time	April 23, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	006561



## 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	\$603.72	\$30.19	\$633.91	\$633.91	\$0.00

### Passenger(s)

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

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	27 May 2024	[REDACTED] VANCOUVER	[REDACTED] - PENTICTON	SAAB [REDACTED]	CONFIRMED
2	[REDACTED]	29 May 2024	[REDACTED] PENTICTON	[REDACTED] VANCOUVER	SAAB [REDACTED]	CONFIRMED

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

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SIMONS, NICHOLAS	Q - ENCORE FARE	\$239.84	\$11.99	\$251.83
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	\$15.40	\$0.77	\$16.17
2	SIMONS, NICHOLAS	Q - ENCORE FARE	\$239.84	\$11.99	\$251.83
2	SIMONS, NICHOLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
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	Carbon Surcharge	\$15.40	\$0.77	\$16.17
<b>Total</b>			<b>\$603.72</b>	<b>\$30.19</b>	<b>\$633.91</b>

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 April 2024	SIMONS, NICHOLAS	\$633.91	VISA		3895773	014911

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](#).

# Booking #

Wednesday, May 29, 2024

Flight [REDACTED]

Departure:

[REDACTED] Richmond (YVR South)

» Directions

Arrival:

[REDACTED] Powell River (Sunshine Coast)

» Directions

40 minutes

KK - Confirmed

1 Passenger(s) - Flex

· Nicholas Simons, Male

[Add to Calendar](#)

Invoice #8148754

Air Transportation Charges

Sked 1500 : (5) Flex \$173.96

Sked 1500 : Fuel Surcharge \$9.50

Sked 1500 : Powell River Terminal Fee \$5.00

Sked 1500 : Richmond Terminal Fee \$7.00

Sked 1500 : Sustainability Fee \$1.26

Taxes, Fees and Charges

Sked 1500 : Powell River Municipality Fee \$6.00

+ Goods and Services Tax \$10.14

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$202.72

Taxes \$10.14

**Grand Total \$212.86**

Visa \$212.86

Date / Time April 23, 2024 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 00689I





(250) 495-7004

OSOYOOS TAXI

Date: MAY 29-2024

Name: \_\_\_\_\_

Address: \_\_\_\_\_

SOLD BY:	COD	CHARGE	ON ACCT.	ACCT. FWD
1		OSOYOOS to		
2		pent Airport		
3			\$	161.15
4				
5		TIP	\$	36.95
6				
7				
8				
			GST	
			TOTAL \$:	198.00

0585



Name: **Simons, Nicholas**

Address:

Nights: 1	Adults:	-21
	Children:	0
Room Charges:		\$199.00
Other Charges:		\$0.00
Tax:		\$29.85
<hr/>		
Total Charges:		<b>\$228.85</b>
Deposit:		<b>\$0.00</b>
<b>Balance Due:</b>		<b>\$228.85</b>

Average Room Rate: \$199.00  
Credit Card: VISA  
Card Holder: Nicholas Simons  
Number:  
Group/Corporation: Provincial Government rate

Rate (daily)						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					\$199.00	

Cancellation Policy and Confirmation Note:



# Customer Invoice

Prime Rentals  
5533 Sechelt Inlet Crescent  
Sechelt, BC V0N3A3  
PH# 604 885-6422 FAX#

Invoice Date: 05-18-2024

Nicholas , Simons  
6354 Oak Street  
Powell River, BC V8A4L9  
RA#: 044068

Vehicle ID	Vehicle Type	Plate
V179	2017 TOYOTA Corolla	TA326X

Date Rented Date Returned  
2024-05-17 2024-05-18

0 Hour(s) @ \$19.99 = \$0.00  
1 Day(s) @ \$79.95 = \$79.95  
0 Extra Day(s) @ \$79.95 = \$0.00  
0 Week(s) @ \$524.95 = \$0.00  
0 Month(s) @ \$2,099.95 = \$0.00

Odometer Out 96471  
Odometer In 96554  
Total Driven 83

## STATEMENT OF CHARGES

Rate Charge	\$79.95
Extra Miles	\$0.00
EST TOTAL TIME & MILEAGE	\$79.95
fuel & fill	\$36.28

Discount	\$0.00
GST	\$4.22
PST	\$5.81
PVRT	\$1.50
VLF	\$3.00
Fuel Charge	\$0.00

Total Charges	\$130.76
Deposit	\$0.00

## DUE UPON RECEIPT

Payment/Refund:	\$130.76
Total Payments	

Please Make Check Payable To and Remit To:

**Prime Rentals**

**5533 Sechelt Inlet Crescent Sechelt, BC V0N3A3**



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52604  
**MLA Name:** Simons, Nicholas VM150006 HWR  
**Claim Date:** May 30, 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:** Traveled for MLA business in Victoria

Date	Expenses	Amount
May 30, 2024	36(km) Home to Saltery Bay	\$22.68
May 30, 2024	54(km) drove from Earls cove to Sechelt Nation Admin Building	\$34.21
May 30, 2024	1(km) Drive to lighthouse pub	\$0.88
May 31, 2024	73(km) Sechelt Airport to Saltery Bay Ferry	\$46.24
May 31, 2024	36(km) Saltery Bay to home	\$22.68
May 30, 2024	Airfare Harbour Air flight Sechelt to Richmond	\$164.00
May 30, 2024	Airfare Harbour Air flight Richmond to Victoria	\$239.00
May 30, 2024	Ferry Ferry to Earls Cove	\$67.15
May 30, 2024	Lunch & Dinner only	\$48.50
May 31, 2024	Airfare Harbour Air Flight Nanaimo to Sechelt	\$182.00
May 31, 2024	Car Rental Budget Car Rental	\$142.76
May 31, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$381.64



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52604

**MLA Name:** Simons, Nicholas VM150006 HWRC **Claim Date:** May 30, 2024

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
May 31, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1412.74</b>

[Redacted Signature Area]

*Simons, Nicholas - VM150006 HWRC  
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



Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/30

20'	Undersize Vehi	49.75
1	Adult	14.90
	Fuel Surcharg	2.50
	<b>Total</b>	<b>67.15</b>

Visa

\*\*\*\*\*

67.15

AUTH 02146I 66338170 0010012650 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\*

SLT 30 May 2024



1025028 967288

106762

SEE REVERSE SIDE OF TICKET

ALBY B NR

## Customer Information

Account

HAS #

Name

Company

Nicholas Simons

Mla

## Booking

Thursday, May 30, 2024

Flight

Departure:

Sechelt (Sunshine Coast)

Directions

Arrival:

Richmond (YVR South)

Directions

20 minutes

KK - Confirmed

1 Passenger(s) - Flex

Nicholas Simons, Male

[Add to Calendar](#)

Invoice #8197423

Air Transportation Charges

Sked 1300 : (6) Flex \$128.91

Sked 1300 : Fuel Surcharge \$9.50

Sked 1300 : Richmond Terminal Fee \$7.00

Sked 1300 : Sechelt Terminal Fee \$10.00

Sked 1300 : Sustainability Fee \$0.77

Taxes, Fees and Charges

+ Goods and Services Tax \$7.82

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$156.18

Taxes \$7.82

**Grand Total \$164.00**

Visa \$164.00

Date / Time May 29, 2024 @

Summary \*\*\*\* \* \* \* \* \*

Expiration

Authorization 05643I



## Customer Information

Account

HAS #

Name

Company

Nicholas Simons

Mla

## Booking

Thursday, May 30, 2024

Flight

Departure:

Richmond (YVR South)

Directions

Arrival:

Victoria Harbour

Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Flex

Nicholas Simons, Male

[Add to Calendar](#)

Invoice #8197420

Air Transportation Charges

Sked 500 : (4) Flex \$195.77

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Sustainability Fee \$1.00

Sked 500 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$11.38

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$227.62

Taxes \$11.38

**Grand Total \$239.00**

Visa \$239.00

Date / Time May 29, 2024 @

Summary \*\*\*\*\*

Expiration

Authorization 044921

# Booking

Friday, May 31, 2024

Flight [REDACTED]

Departure:

[REDACTED] Nanaimo Harbour

Directions

Arrival:

[REDACTED] Sechelt (Sunshine Coast)

Directions

20 minutes

KK - Confirmed

1 Passenger(s) - Flex

. Nicholas Simons, Male

[Add to Calendar](#)

Invoice #8197438

Air Transportation Charges

Sked 800 : (1) Flex \$145.48

Sked 800 : Fuel Surcharge \$8.50

Sked 800 : Nanaimo Terminal Fee \$7.00

Sked 800 : Sechelt Terminal Fee \$10.00

Sked 800 : Sustainability Fee \$0.60

Taxes, Fees and Charges

Sked 800 : Nanaimo Port Authority Fee \$1.75

+ Goods and Services Tax \$8.67

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$173.33

Taxes \$8.67

**Grand Total \$182.00**

Visa \$182.00

Date / Time May 29, 2024 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 047981

Mr. Nicholas Simons MLA

Date	Description	Reference	Charges	Credits
May30	Room Charge - Member		329.00	
May30	3% Hotel Tax		9.87	
May30	5% GST		16.45	
May30	8% PST		26.32	
May31	Visa through SONA			381.64
	Total Outstanding	0.00	381.64	381.64

Charge Summary:

5% GST	16.45
8% PST	26.32

**BUDGET**

RENTAL AGREEMENT NUMBER 973932120

**YOUR INFORMATION**

Customer Name: SIMONS , NICHOLAS  
Loyalty Level: EASTBREAK EXPRES  
RapidRez Number: [REDACTED]  
Budget Customer Discount: FASTBREAK ONLINE ENRL  
Method of Payment: VISA XX [REDACTED]  
AUTH: 064911

**RECEIPT**

**YOUR VEHICLE INFORMATION**

Budget Car Number: 35585513  
Plate Number: BC SP503K  
Total Driven: 118 KM  
Odometer In: 30694 KM  
Fuel Reading: Out 8/8| In7/8  
Veh Grp Charged: Intermediate  
Veh Grp Rented: Full-Size  
Veh Description: GRY NISSAN ALTIMA

**YOUR RENTAL**

Pickup Date/Time: MAY 31,2024@[REDACTED]  
Pickup Location: 724 DOUGLAS STREET  
VICTORIA,BC,V8W 3M6,CA

Return Date/Time: MAY 31,2024@[REDACTED]  
Return Location: 33 TERMINAL AVENUE  
NANAIMO,BC,V9R 5C4,CA

**YOUR VEHICLE CHARGES**

MIN 1 DAY		TIME AND KILOMETRES	
RATE CHART	FREE KILOMETERS		
KMs: UNLIMITED		MIN 1DY/M /C =	31.90
HRLY: 16.00		Time and Kilometres:	
DAILY: 31.90			
AD DY: 0.00			
WKLY:			
MNTLY: .00			
<b>TAXABLE FEES</b>			
One Way Fee		+	40.00
13.64% Concession Recovery Fee		+	10.21
VEH LIC FEE		+	2.99
Subtotal Charges:			85.10
PST 7.000%		+	5.96
<b>NON TAXABLE ITEMS</b>			
Fuel Service		+	43.68
GST TAX 5.00 %		+	6.44
PASSENGER VEHICLE RENTAL TAX		+	1.58
Your Total Charges:			142.76
Prepayment		+	0.00

**YOUR OPTIONAL PRODUCTS/SERVICES**

Optional Services Total Taxable:  
Optional Services Total Non Taxable:

NET CHARGES: CAD 142.76  
Your Total Due: 0.00  
Fuel service: .3702 /KM 3.999 /LIT

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

Thank you for renting with Budget.  
If you have questions regarding this rental, call us at 250-953-5218.  
Your vehicle was rented to you by 00021 . Your vehicle was checked in by 05198 .  
GST NO 100685007RT0001



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52651  
**MLA Name:** Simons, Nicholas VM150006 HWF **Claim Date:** June 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:** Victoria  
**Trip Details:** Traveled to capital for MLA Business and events.

Date	Expenses	Amount
June 04, 2024	230(km) Comox Ferry terminal to legislature	\$144.90
June 04, 2024	5(km) Home to Ferry terminal	\$3.53
June 05, 2024	5(km) Ferry terminal to home	\$3.53
June 05, 2024	230(km) Legislature to Comox ferry terminal	\$144.90
June 04, 2024	Ferry Powell River to Comox Ferry	\$62.95
June 04, 2024	Lunch and Dinner Only-Victoria	\$48.50
June 05, 2024	Ferry Comox to Powell River Ferry	\$62.95
June 05, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$381.64
June 05, 2024	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$901.40</b>

[REDACTED SIGNATURE]

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

Comox  
To  
Powell River



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

**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/05

20'	Undersize Vehi	48.00
2	Adult	29.90
Total		77.90

Visa

\*\*\*\*\*

77.90

AUTH 07465I 66338152 0010011520 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

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CHANGE DUE 0.00

Powell River  
To  
Comox



**LANE 12**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/04

20'	Undersize Vehi	48.00
2	Adult	29.90
Total		77.90

Visa  
\*\*\*\*\* [REDACTED] 77.90

AUTH 04528I 66338168 0010016590 H  
VISA CREDIT  
A0000000031010 / /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Mr. Nicholas Simons MLA

Date	Description	Reference	Charges	Credits
	Room Charges		329.00	
	5% GST		16.45	
	3% Hotel Tax		9.87	
	8% PST		26.32	
	Payments			381.64
	Total Outstanding	0.00	381.64	381.64

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

Charge Summary:

5% GST	16.45
8% PST	26.32