

Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53071

MLA Name: Simons, Nicholas VM150006 HWRClaim Date: September 17, 2024

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Powell River Travel To: Vancouver

Trip Details: Travel for UBCM.

Date	Expenses	Amount
September 17, 2024 Powell River to \	Airfare - oneway /ancouver (less one accompanying person)	\$250.99
September 17, 2024	Lunch & Dinner only	\$48.50
September 17, 2024 Harbour Air to ho	Taxi otel.	\$8.45
September 17, 2024 Hotel to Harbour	Taxi Air.	\$9.00
September 18, 2024	Breakfast & Dinner Only	\$48.50
September 19, 2024	MLA Per Diem	\$61.00
September 20, 2024 Hotel for UBCM.	Accommodation Expenses	\$1568.29
September 20, 2024 Vancouver to Po	Airfare - oneway well River (less one accompanying person)	\$261.00
September 20, 2024	Breakfast only	\$27.00
	Total Payable	\$2282.73
Date 20 Sep 2024	Signature	

Date 20 Sep 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

Simons, Nicholas n.simons@leg.bc.ca

Invoice Date: 09-20-2024 Invoice Number: 129960 Arrival Date: 09-17-2024
Departure Date: 09-20-2024
Room Number:
Confirmation Number:
Invoice Currency: CAD

Date of Charge	Charge Description	Charge Amount	Credit Amount
09-17-2024	Room Revenue	CA\$426.55	
09-17-2024	DESTINATION MARKETING FEE	CA\$5.37	
09-17-2024	MRDT	CA\$12.96	
09-17-2024	Major Event MRDT	CA\$10.80	
09-17-2024	PST (Accommodation)	CA\$34.55	
09-17-2024	GST	CA\$24.51	
09-18-2024	Room Revenue	CA\$455.05	
09-18-2024	DESTINATION MARKETING FEE	CA\$5.73	
09-18-2024	MRDT	CA\$13.82	
09-18-2024	Major Event MRDT	CA\$11.52	
09-18-2024	PST (Accommodation)	CA\$36.86	
09-18-2024	GST	CA\$26.15	
09-19-2024	Room Revenue	CA\$418.00	
09-19-2024	DESTINATION MARKETING FEE	CA\$5.26	
09-19-2024	MRDT	CA\$12.70	
09-19-2024	Major Event MRDT	CA\$10.58	
09-19-2024	PST (Accommodation)	CA\$33.86	
09-19-2024	GST	CA\$24.02	
09-20-2024	CC - Visa XXXXXXXXXXXXX		CA\$1,568.29

Total Charge CA\$1,568.29 **Total Credits** CA\$1,568.29 CA\$0.00 **Net Amount** Balance CA\$0.00 DESTINATION MARKETING FEE CA\$16.36 MRDT CA\$39.48 Major Event MRDT CA\$32.90 PST (Accommodation) CA\$105.27 GSŤ CA\$74.68

Subject: FW: Flight Itinerary. Thanks for choosing Harbour Air!

Date: 20 September 2024 14:01:45

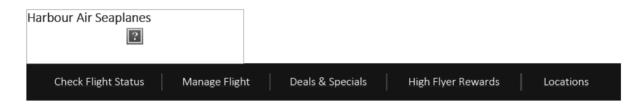
Travel to UBCM

(Me and Accompanying Travel)

From: reservation@harbourair.com <reservation@harbourair.com>

Sent: Friday, September 20, 2024 1:53 PM **To:** Simons, Nicholas < N.Simons@leg.bc.ca>

Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.





Vancouver Harbour Directions	Sked 1500 : VHF	C Terminal Fee	\$21.70
Directions	Sked 1500 : Pow	vell River Municipality Fee	\$12.00
40 minutes	+ Goods and Ser	vices Tax	\$23.90
	Baggage		
KK - Confirmed	All Skeds - Bagga	age : Flex Baggage Fee	\$0.00
2 Passenger(s) - Flex			
. Nicholas Simons, Male	Billing		\$478.08
	Taxes		\$23.90
	Grand Total		\$501.98
Add to Calendar			
	Visa		\$501.98
	Date / Time	September 6, 2024 @	
	Summary	**** ****	
	Expiration		
	Authorization	042291	
	High Flyer Rewa	rds	\$48.58
	Member	9000 00 00 00000004122	

Flex Terms & Conditions

Checking-in (Float Operations):

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in <u>15 minutes</u> before the scheduled departure time.
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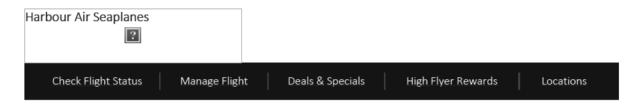
Date: 20 September 2024 14:02:02

Travel back from UBCM (Me and Accompanying Travel)

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Booking #		
Friday, September 20, 2024	Invoice #8357812	
<u> </u>	Air Transportation Charges	
Flight #	Sked 1500 : (1) Flex	\$423.92
Departure:	Sked 1500 : Fuel Surcharge	\$19.00
Vancouver Harbour	Sked 1500 : Powell River Terminal Fee	\$10.00
Directions	Sked 1500 : Sustainability Fee	\$2.52
	Sked 1500 : Vancouver Terminal Fee	\$8.00
Arrival: Powell River (Sunshine Coast)	Taxes, Fees and Charges	
Towell River (Sullstille Coast)	Sked 1500 : VHFC Terminal Fee	\$21.70

Sked 1500 : Pow	ell River Municipality Fee	\$12.0
+ Goods and Ser	vices Tax	\$24.8
Baggage		
All Skeds - Bagga	age : Flex Baggage Fee	\$0.0
Billing		\$497.
Taxes	•	\$24.8
Grand Total		\$522.0
Visa		
VIOU		\$522.0
Visu		\$522.0
Date / Time	September 13, 2024 @	\$522.0
	September 13, 2024 @	\$522.0
Date / Time	-	\$522.0
Date / Time	**** ****	\$522.0
Date / Time Summary Expiration	**** ****	\$522.0
Date / Time Summary Expiration	091131	
Date / Time Summary Expiration Authorization	091131	\$522.0

Flex Terms & Conditions

Directions

40 minutes

KK - Priority Boarding

2 Passenger(s) - Flex

Add to Calendar

. Nicholas Simons, Male

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Required Travel Documents:



BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201

Transaction 91702151

Total \$8.45
Tip \$4.00
CREDIT CARD SALE \$12.45

VISA

Retain this copy for statement validation

Station: BT519

17-Sep.-2024

\$12.45 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXX

Reference ID: 426100824525

Auth ID: 064791

MID: ******3884

AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

YEI

V

Fr

Txn

Type

Numb Card Entr Mode

ALD: TVR: IAD:

TSI: ATC: TC:

UN:
Respo

Sub To

Total

T

YELLOW CAB COMPANY LTD 1441 CLARK DR VANCOUVER BC V5L 3K9 604-6811111

Fri 09/20/2024

Txn ID:

#102d1b49

Type:

\$8.45

\$4.00

\$12.45

nent

ESS

CREDIT

PURCHASE VISA CREDIT

Number: ********

Card Type: VISA Entry Mode: Contactless Mode: Issuer

VISA CREDIT

AID: A0000000031010
TVR: 000000000000

IAD: 06141203A00000 TSI: 00000

ATC: 0359 TC: 005943998A3CFAD5 UN: 27EA7246

UN: 27EA7246
Response: APPROVED
Approval Code: 03047I

Sub Total: \$9.00 Tip: \$4.00

Total: \$13.00

Thank You for using Yellow Cab! GST #105762447RT001 THANK YOU



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 53074

MLA Name: Simons, Nicholas VM150006 HWRClaim Date: September 17, 2024

Constituency: Powell River - Sunshine Coast **Type Of Trip:** Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Family Member)

Travel From: Powell River Travel To: Vancouver

Trip Details: Accompanying travel for MLA Simons\' partner to UBCM.

Date	Expenses			Amount
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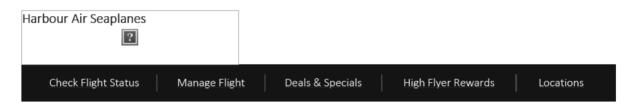
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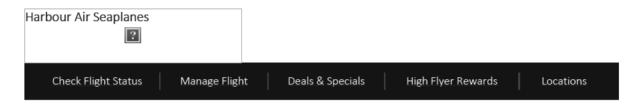
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+ Goods and Ser	vices Tax	\$24.86
Baggage		
All Skeds - Bagga	age : Flex Baggage Fee	\$0.00
Billing		\$497.14
Taxes	-	\$24.86
Grand Total		\$522.00
Visa		\$522.00
Date / Time	September 13, 2024 @	
Summary	**** ****	
Expiration		
Authorization	091131	
High Flyer Rewa	rds	\$50.87
Member	9000 00 00 00000004122	

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