



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32434

MLA Name: Simons, Nicholas VM150006

Claim Date: October 01, 2014

Constituency: Powell River - Sunshine Coast

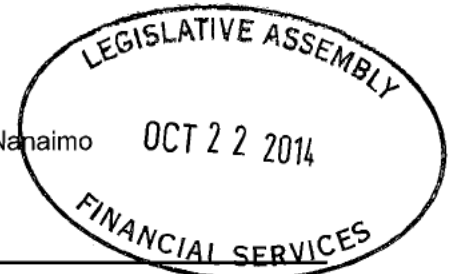
Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Powell River

Travel To: Nanaimo

Trip Details: MLA travel for spokesperson role



| Date | Expenses | Amount |
|------------------|--|------------|
| October 03, 2014 | 108(km) | \$56.16 |
| October 01, 2014 | Airfare - oneway Tofino Air, Sechelt to Nanaimo | \$85.00 |
| October 01, 2014 | Airfare - oneway PC - Powell River to Vancouver | \$213.26 ✓ |
| October 01, 2014 | Ferry HSB to Langdale | \$52.75 ✓ |
| October 01, 2014 | Fuel | \$79.43 ✓ |
| October 01, 2014 | MLA Per Diem | \$61.00 |
| October 01, 2014 | Parking [redacted] parking | \$10.50 ✓ |
| October 01, 2014 | Taxi Yellow Cab, Nanaimo | \$10.05 ✓ |
| October 02, 2014 | Accommodation Expenses Nanaimo accommodation | \$142.38 ✓ |
| October 02, 2014 | Airfare - oneway PC - Vancouver to Powell River | \$145.01 ✓ |
| October 02, 2014 | Airfare - oneway HA - Nanaimo to Sth. Vancouver | \$68.00 ✓ |
| October 02, 2014 | Breakfast & Dinner Only | \$48.50 |
| October 02, 2014 | Taxi AC Taxi, Nanaimo | \$10.65 ✓ |
| October 03, 2014 | Airfare - oneway HA - Vancouver to Sechelt | \$92.00 ✓ |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32434
MLA Name: Simons, Nicholas VM150006 **Claim Date:** October 01, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------------------|--|----------|
| October 03, 2014 | Airfare - oneway PC - Powell River to Vancouver | \$192.26 |
| October 03, 2014 | MLA Per Diem | \$61.00 |

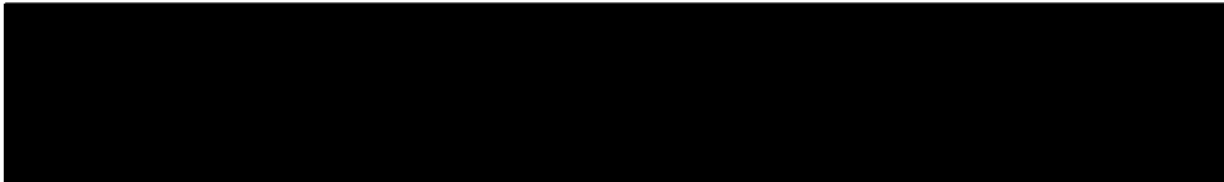
Total Payable \$1327.95

Date 22 Oct 2014

Signature

Simons
*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



Date _____

Signature _____
 Spending Authority Signature

#

#32434

Tues. ^{Sat.} - 30th. P.M.

Oct 1 - Flew to Vancouver
picked up own car.
drove to S. Coast.
evening, picked up
car at [redacted]
stayed at [redacted]

Oct. 1

HILL TOP CHEVRON
910 GIBSONS WAY
STN 09901592
10/01/14
Purchase S/VISA

[redacted]

Invoice# 9287830
Auth# 065986
01 Approved 027
Thank You
Seq.: 0010010010
Term: 66001434

Pump#: 6
54.814L @ \$ 1.449/L
RG+/Self \$ 79.43
Total \$ 79.43

Next Time ... Earn
Save-On-More Points

GST Note:
FUEL :\$ 3.70
TOTAL :\$ 3.70

IMPORTANT - Retain
this copy for your
records

THANK YOU FOR
SHOPPING AT CHEVRON
9STREG# [redacted]

Oct. 1.
PURCHASE



2014/10/01
Horseshoe Bay
To
Langdale
PURCHASE

20' Undersize Vehi 50.95
1 Adult 15.25
1 UH Savings 11.75
1 Adult Savings 3.35
Fuel Surchg 1.65

Total 52.75
BCF Experience 52.75

CHANGE DUE 0.00
Today's Savings 15.10

Stored Value
Savings: VEH & PASS Savings
Balance: \$96.45

LANE 77

[redacted]

SEE REVERSE SIDE OF TICKET

Oct. 1

YELLOW CAB NANAIMO
151 HALIBURTON ST
NANAIMO, BC V9R 4V9
(250) 751-1111

TERM ID: M4312808 BATCH#: 539
EMPLOYEE ID: 6

Sale
Inv#: 000000005
SEQ#: 539

Application Label: VISA CREDIT
id: A0000000031010
10000 00 00 00 00

Amounts: \$
Total: CAD\$ 10.05

APPROVED 027621
001/00

01-Oct -14

CUSTOMER COPY

#32434 Oct 1



TOFINO AIR
Travel Itinerary

Confirmation Number [REDACTED]

Flight & Passenger Information

| Passenger | Flight And Routing Info | |
|--------------------------|-------------------------|--|
| | Fare Class | Routing Info |
| Simons, Nicholas [Adult] | REG | Departs: Sechelt Inlet (YHS) on flight [REDACTED] on Wed, Oct 01, 2014 Arrives: Nanaimo Harbor (ZNA) on [REDACTED] on Wed, Oct 01, 2014 |

Receipt Information

| | |
|------------------------------------|-------|
| Fare Details: | |
| YHS-ZNA Base Fare: 78.30 Tax: 3.92 | |
| Fee Details: | |
| YHS-ZNA NP1.65 SP1.00 | |
| Total: | 85.00 |

Billing And Payment Information (Travel is only confirmed when payment is indicated below)

| Billing & Contact Info | | | | | | | |
|---------------------------------------|--------|------|--------------------|------------|------|--------|-------|
| Simons, Nicholas [REDACTED] | | | | | | | |
| Payment Date | Method | Ref# | Approval and Codes | Acct | Type | Amount | Agent |
| [REDACTED] on Mon, Sep 29, 2014 (GMT) | visa | | | [REDACTED] | Sale | 85.00 | Web |
| Reservation created by: Web | | | | | | | |

Conditions of Travel

REG

This fare can be purchased at any time and is refundable as long as change has been made at least 3 hours prior to departure time.

In order for Tofino Air to maintain its departure schedule, all passengers are required to check in 30 minutes prior to posted departure time. Tofino Air cannot guarantee boarding upon late arrival. Passengers booking infant, children, student or senior rates must be prepared to show identification. Schedule and fares subject to change without notice. Baggage Allowance 25 lbs. per passenger. Excess baggage travels with space available. Port Fees All arrivals and departures out of Nanaimo Harbour have a \$1.65 port fee charge and Sechelt is 1.00 Reservation Policy A credit card number is required to complete your reservation. Payment will be processed at the time of the flight. If Tofino Air is forced to cancel your flight due to weather conditions*, or is unable to honor your reservation, you will be given a travel voucher to be used within twelve (12) months of the date it is issued or a full refund. It is strongly recommended to reconfirm your reservation details 24-hours prior to departure. Cancellation Policy Changes and cancellations must be made by calling 604-740-8889. SECHELT - NANAIMO route: cancellations are allowed up to 3 hours prior to departure. Travel Vouchers are valid for twelve (12) months from the original ticket purchase date. Tickets are non-refundable for cancellations and changes within the 3 hour period but may be transferable to another passenger. Customers who do not show up for their flight will forfeit the full fare paid. There are two exceptions to this no show policy: Major medical emergencies Transportation issues (ferry, road conditions, etc.) due to serious weather conditions *From time to time, ground transportation may be used to complete your travel. These decisions are weather-dependent and up to the discretion of Tofino Air management. PLEASE REVIEW YOUR FLIGHT CONFIRMATION CAREFULLY. If you note any errors or omissions, please contact us immediately. SECHELT 1-888-436-7776 or 604-740-8889 secheltbase@tofinoair.ca NANAIMO 1-877-461-5749 or 250-591-1810 nanaimobase@tofinoair.ca JDR PACIFIC VENTURES GST#820860930 RC 0001

Pacific Coastal AIRLINES

Oct. 1.
#32434

Thank you for booking with us!

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax
Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|---------------|-----------|--------------|----------------|-------------|
| SIMONS NICHOLAS | [REDACTED] | 203.10 | 10.16 | 213.26 | 213.26 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|---------------------------|---|------------|-----------|
| 1 | 01 Oct 2014 | [REDACTED] - POWELL RIVER | [REDACTED] - VANCOUVER - South Terminal | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|--------------|------------------|------------------|--------|-------|--------|
| 28 Sep 2014 | SIMONS, NICHOLAS | ENCORE FARE | 180.00 | 9.00 | 189.00 |
| 28 Sep 2014 | SIMONS, NICHOLAS | Fuel Surcharge | 6.00 | 0.30 | 6.30 |
| 28 Sep 2014 | SIMONS, NICHOLAS | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 28 Sep 2014 | SIMONS, NICHOLAS | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| Total | | | 203.10 | 10.16 | 213.26 |

Payments

| Date | Description | Payer | Method | Amount | PO | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|----|---------|---------------|
| 28 Sep 2014 | VISA | Nicholas Simons | CC VI | 213.26 | | 1996778 | 010652 |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

Oct 2
#32434

CARD [REDACTED]
CARD TYPE VISA
DATE 2014/10/02
TIME 8880 [REDACTED]
CLERK ID 57
RECEIPT NUMBER
CB4038837-001-189-024-0

PRE-AUTH COMPLETION
TOTAL
\$142.38

VISA CREDIT
A0000000031010

APPROVED
AUTH# 020729 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY

| | | | |
|---------------|------------|-------------|------------|
| Folio No. : | [REDACTED] | Room No. : | [REDACTED] |
| A/R Number : | [REDACTED] | Arrival : | 10-01-14 |
| Group Code : | [REDACTED] | Departure : | 10-02-14 |
| Company : | [REDACTED] | Conf. No. : | [REDACTED] |
| Invoice No. : | [REDACTED] | Rate Code : | LXWR |
| | | Page No. : | 1 of 1 |

| Description | Charges | Credits |
|----------------|---------------|---------------|
| | 126.00 | |
| | 6.30 | |
| | 10.08 | |
| | | 142.38 |
| Total | 142.38 | 142.38 |
| Balance | 0.00 | |



#32434

Oct. 2

AC TAXI LTD
835 OLD VICTORIA RD
NANAIMO, BC
V9R 5Z9
250-753-1231

CAB: 16/66201205

GST# [REDACTED]

14/10/02 [REDACTED]

VISA
Card : [REDACTED]
VISA CREDIT
CHIP CARD

A0000000031010
0080008000

VERIFIED BY PIN

ORDER: 5599642
REF : 0015680030 C
AUTH : 011054

PURCHASE

FARE : \$ 7.65
TIP : \$ 3.00
TOTAL : \$ 10.65

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Oct. 1

DAILY PARKING

Meter: D100C402
Trans: 022377
Stall #: 223
Gst #: [REDACTED]
Purchase Time:
Sep 30 14 [REDACTED]

To Extend Parking Time
Please Call Verrus At:
604-662-7275
Enter Location #4760

Price: \$10.50
Card: VISA 7421

EXPIRATION TIME:

Oct 1 2014

Questions?
Call 804-276-7739
This is your receipt
and proof of purchase

EIPT ONLY

RECEIPT ONLY

RECEIPT ONLY

RECEIPT ONLY

RE

EIPT ONLY

RECEIPT ONLY

RECEIPT ONLY

RECEIPT ONLY

RE

Pacific Coastal

AIRLINES

Ad 2
#32434

Thank you for booking with us!

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax
Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|---------------|-----------|--------------|----------------|-------------|
| SIMONS NICHOLAS | [REDACTED] | 138.10 | 6.91 | 145.01 | 145.01 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|---------------------------------------|---------------------------|------------|-----------|
| 1 | 02 Oct 2014 | [REDACTED] VANCOUVER - South Terminal | [REDACTED] - POWELL RIVER | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|--------------|------------------|------------------|--------|------|--------|
| 29 Sep 2014 | SIMONS, NICHOLAS | AIF - YVR | 5.00 | 0.25 | 5.25 |
| 29 Sep 2014 | SIMONS, NICHOLAS | CLASSIC FARE | 110.00 | 5.50 | 115.50 |
| 29 Sep 2014 | SIMONS, NICHOLAS | Fuel Surcharge | 6.00 | 0.30 | 6.30 |
| 29 Sep 2014 | SIMONS, NICHOLAS | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 29 Sep 2014 | SIMONS, NICHOLAS | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| Total | | | 138.10 | 6.91 | 145.01 |

Payments

| Date | Description | Payer | Method | Amount | PO | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|----|---------|---------------|
| 29 Sep 2014 | VISA | Nicholas Simons | CC VI | 145.01 | | 1997093 | 033473 |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.
Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

Oct. 2

Oct. 3. # 32434

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
02/10/2014 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Thursday, October 2, 2014
1 Passenger(s)

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

Invoice #: 4418822

1.00 Sked 600 : Carbon Offset \$0.40 CDN
1.00 Sked 600 : Fuel Surcharge \$3.00 CDN
1.00 Sked 600 : Port Fee \$1.65 CDN
1.00 Sked 600 : Saver Web Fare \$59.71 CDN
[REDACTED]

Goods and Services Tax \$3.24 GST

Grand Total \$68.00 CDN

Payment Information:

Visa \$68.00 CDN

Date/Time.....: 02/10/2014 [REDACTED]
Terminal.....: HACZNA05
Action.....: Purchase
Card Type.....: VISA
Card Number.....: [REDACTED]
Expiration.....: 11/2016
Amount.....: \$68.00
Authorization.....: 074828
ISOResponseCode...: 00
Response.....: 001 (APPROVED 07482)

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
03/10/2014 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Friday, October 3, 2014
1 Passenger(s)

[REDACTED]
Departs [REDACTED] @ South Vancouver (YVR)
Arrives [REDACTED] @ Sechart

Invoice #: 4423388

1.00 Sked 1300 : Carbon Offset \$0.40 CDN
1.00 Sked 1300 : Fuel Surcharge \$3.00 CDN
1.00 Sked 1300 : Saver Web Far \$84.22 CDN
[REDACTED]

Goods and Services Tax \$4.38 GST

Grand Total \$92.00 CDN

Payment Information:

Visa \$92.00 CDN

Date/Time.....: 03/10/2014 [REDACTED]
Terminal.....: HACYVR08
Action.....: Purchase
Card Type.....: VISA
Card Number.....: [REDACTED]
Expiration.....: 11/2016
Amount.....: \$92.00
Authorization.....: 040513
ISOResponseCode...: 00
Response.....: 001 (APPROVED 04051)

#32434

Oct. 3.

Pacific Coastal

AIRLINES

Thank you for booking with us!

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax
Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|-------------------|---------------|---------------|-----------|--------------|----------------|-------------|
| SIMONS NICHOLAS | [REDACTED] | 183.10 | 9.16 | 192.26 | 192.26 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|-------------------------|---------------------------------------|------------|-----------|
| 1 | 03 Oct 2014 | [REDACTED] POWELL RIVER | [REDACTED] VANCOUVER - South Terminal | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|--------------|------------------|------------------|---------------|-------------|---------------|
| 02 Oct 2014 | SIMONS, NICHOLAS | ENCORE FARE | 160.00 | 8.00 | 168.00 |
| 02 Oct 2014 | SIMONS, NICHOLAS | Fuel Surcharge | 6.00 | 0.30 | 6.30 |
| 02 Oct 2014 | SIMONS, NICHOLAS | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 02 Oct 2014 | SIMONS, NICHOLAS | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| Total | | | 183.10 | 9.16 | 192.26 |

Payments

| Date | Description | Payer | Method | Amount | PO | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|----|---------|---------------|
| 02 Oct 2014 | VISA | Nicholas Simons | CC VI | 192.26 | | 1998894 | 000079 |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.



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

Claim Number: 32392
MLA Name: Simons, Nicholas VM150006 **Claim Date:** October 02, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: Speaker Authorized Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Nanaimo
Trip Details: Small Business Conference

| Date | Expenses | Amount |
|------------------|---|----------|
| October 02, 2014 | Conference Fees Expenses Nanaimo Small Business Conference | \$100.00 |

Total Payable \$100.00

Date 17 Oct 2014

Signature _____

and is in accordance
with the
payment

ACCOUNTS OFFICE USE ONLY

Date _____

Signature _____

Spending Authority Signature



Oct 2

#32392

DATE 10/2/14

NAME [REDACTED]
ADDRESS 2w Canada Conference

| SOLD BY | COD | CHARGE | ON ACCOUNT | AMOUNT FWD |
|---------|-----|--------|------------|------------|
|---------|-----|--------|------------|------------|

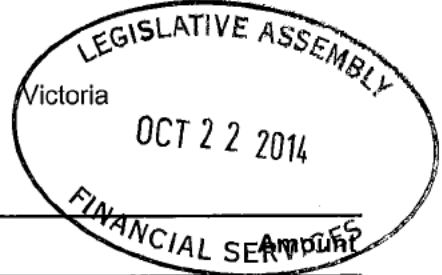
| | | | | |
|----|--|-----------------|--|-------|
| 1 | | | | \$100 |
| 2 | | Media | | |
| 3 | | | | |
| 4 | | Text | | |
| 5 | | | | |
| 6 | | NO | | |
| 7 | | \$ | | |
| 8 | | | | |
| 9 | | Paid | | |
| 10 | | | | |

GST/HST
TAX REG. No.: PST
TOTAL \$100
4 RECEIVED BY



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

Claim Number: 32391
MLA Name: Simons, Nicholas VM150006 **Claim Date:** October 05, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details: Travel to Victoria for session



| Date | Expenses | Amount |
|------------------|---|----------|
| October 17, 2014 | 135(km) | \$70.20 |
| October 05, 2014 | Airfare PC - Powell River to Vancouver to Victoria | \$208.14 |
| October 05, 2014 | Car Rental October 5 - 9 | \$184.10 |
| October 05, 2014 | Dinner Only | \$36.00 |
| October 05, 2014 | Taxi Powell River Taxi | \$25.30 |
| October 06, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 07, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 08, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 09, 2014 | Airfare - oneway Air Canada - Victoria to Vancouver, connector charge difference | \$21.00 |
| October 09, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 16, 2014 | Accommodation Expenses Vancouver accommodation | \$212.75 |
| October 17, 2014 | Ferry BC Ferries - HSB to Langdale | \$68.40 |

Total Payable \$1069.89

Date 23 Oct 2014

Signature

Simons, Nicholas VM150006

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



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

Claim Number: 32391

MLA Name: Simons, Nicholas VM150006

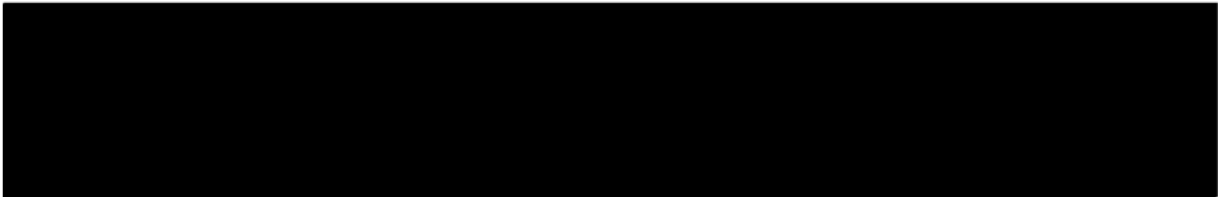
Claim Date: October 05, 2014

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature

Oct. 5-9.

#32391.



[Profile Update](#) | [Rental History](#) | [Sign Out](#)



NICHOLAS SIMONS

Try our One-Click ReservationSM option to expedite your rental process.

Rental Detail

Rental Agreement #: [Redacted] Invoice #: 15019591996

Renter Name: NICHOLAS SIMONS

Renter Address [Redacted]

Account: PROVINCIAL GOVERNMENT OF BC

Rental Location

Pickup Date: 05-OCT-2014 [Redacted]
Pickup Location:
YYJT01 - VICTORIA ARPT
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA
250 656 2541

Return Date: 09-OCT-2014 [Redacted]
Rental Location:
YYJT01 - VICTORIA ARPT
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Vehicle Info

Model: MAZDA3

License #: [Redacted]

Vehicle Class Driven: INTERMEDIATE 2/4 DOOR AUTOMATIC A/C
Vehicle Class Charged: INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

State/Province: BC
Miles/Kms out: 33799.0

Miles/Kms Driven: 0.0
Miles/Kms In: 33799.0

Charges

| Rates - Time and Distance | | CAD |
|--------------------------------|----------------------|--------|
| Time & Distance | 4 DAY @ 33.95 | 135.80 |
| No Charge Distance | 0.00 DISTANCE @ 0.00 | 0.00 |
| Fuel Charge | | 24.48 |
| Veh Lic Fee Recovery 1.80/day | | 0.00 |
| Concession Recoup Fee 13.44pct | (13.44%) | 0.00 |
| Pvrt Bc 1.50/day | | 6.00 |
| Provincial Sales Tax | (7.00%) | 9.51 |
| Ca Goods/svces Tax B C | (5.00%) | 8.31 |

Total

184.10 ✓

Subject to audit.



Pacific Coastal AIRLINES

Oct 15,
#32391

Thank you for booking with us!

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax
Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|---------------|-----------|--------------|----------------|-------------|
| SIMONS NICHOLAS | [REDACTED] | 198.22 | 9.92 | 208.14 | 208.14 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|---------------------------------------|---------------------------------------|------------|-----------|
| 1 | 05 Oct 2014 | [REDACTED] POWELL RIVER | [REDACTED] VANCOUVER - South Terminal | [REDACTED] | CONFIRMED |
| 1 | 05 Oct 2014 | [REDACTED] VANCOUVER - South Terminal | [REDACTED] - VICTORIA | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|--------------|------------------|--------------------|--------|------|--------|
| 29 Sep 2014 | SIMONS, NICHOLAS | CLASSIC FARE | 163.00 | 8.15 | 171.15 |
| 29 Sep 2014 | SIMONS, NICHOLAS | Security Surcharge | 7.12 | 0.36 | 7.48 |
| 29 Sep 2014 | SIMONS, NICHOLAS | Fuel Surcharge | 11.00 | 0.55 | 11.55 |
| 29 Sep 2014 | SIMONS, NICHOLAS | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 29 Sep 2014 | SIMONS, NICHOLAS | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| Total | | | 198.22 | 9.92 | 208.14 |

Payments

| Date | Description | Payer | Method | Amount | PO | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|----|---------|---------------|
| 29 Sep 2014 | VISA | Nicholas Simons | CC VI | 208.14 | | 1997159 | 063704 |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.
Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.



#32391

PURCHASE *Oct 17*



2014/10/17

Horseshoe Bay

Langdale

AUTH ONLY

20' Undersize Venti 50.95
1 Adult 15.25

Fuel Surchg 2.20

Total 68.40
VISA 68.40

005/01-66222937

0013761050

Approved: 058014
CHANGE DUE 0.00

LANE 73

SEE REVERSE SIDE OF TICKET

Oct 5.

SALES DRAFT - CHARGEX - FACTURE

05/14 11/10

NICHOLAS SIMONS

202 117 119
POWELL RIVER TAXI
2004
POWELL RIVER BC

EXPIRY DATE CHECKED DATE D'EXPIRATION VERIFIEE

AUTHORIZATION NUMBER / NO D'AUTORISATION
100914
3298692

| | |
|------------------|---------------------|
| CLERK NOMIS | BILL NO.-NO DE NOTE |
| 17 | |
| AMOUNT MONTANT | 20 30 |
| TIPS POURBOIRE | 5 00 |
| TOTAL \$ CDN CAN | 25 30 |

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER
ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
LE TITULAIRE S'ENGAGE A RIMBOURSER L'EMETTEUR DE LA CARTE DU
MONTANT TOTAL POURANT SUR CETTE FACTURE, CONFORMEMENT A LA
CONVENTION REGISSANT L'UTILISATION DE LA CARTE.

VISA
MasterCard

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY
COPIE DU CLIENT

#32391
Oct-9.

From: [REDACTED]
Sent: October 23, 2014 12:16 PM
To: [REDACTED]
Subject: Receipt

Vic. -> Van.

ELITE TRAVEL LTD
819 GIBSONS WAY
GIBSONS BC VON 1V8
PHONE (604) 886-3381
(866) 212-5408

GST NUMBER : [REDACTED]
DATE : 23 OCT 2014
COUNSELLOR : [REDACTED]
INVOICE : ITIN
CLIENT NBR : [REDACTED]
LOCATOR : [REDACTED]

FOR: SIMONS/NICHOLAS MR

| FROM | TO | CARRIER | FLT/CL | DATE | DEP | ARR | ST |
|------|------|---------|--------|------|------|------|------|
| ---- | ---- | ----- | ----- | ---- | ---- | ---- | ---- |

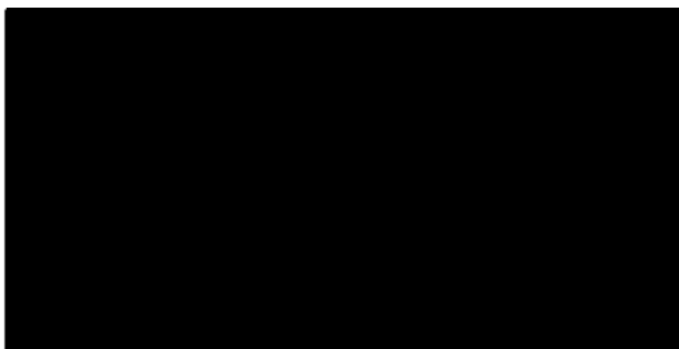
LOCATION-VANCOUVER



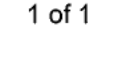
AIR CANADA BKG NO. [REDACTED]
CONNECTOR FARE DIFFERENCE
VICTORIA TO VANCOUVER 09 OCTOBER 2014
ADULT FARE (1 X 21.00) 21.00

AIR CANADA TOTAL 21.00
PYMT BY VISA 21.00-

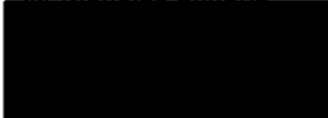
***** THANK YOU FOR BOOKING WITH ELITE TRAVEL *****

Oct. 16
#32391




Room : 
Folio # : 
Invoice # : 
Cashier # : 208
Page # : 1 of 1

Mr Nicholas Simons

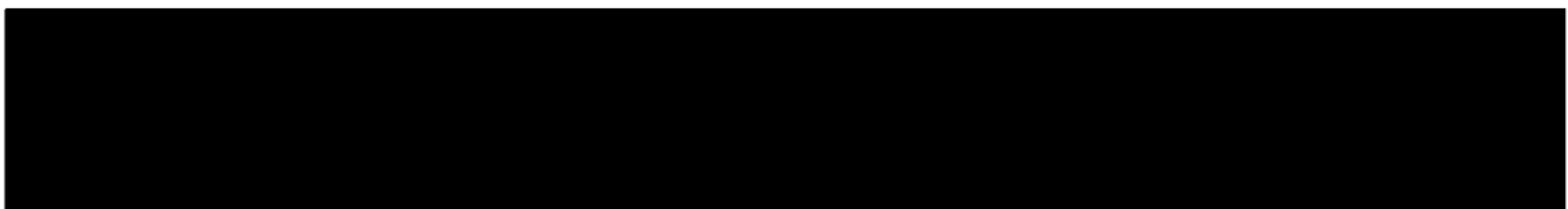


Arrival : 10-16-14
Departure : 10-17-14



| Date | Description | Additional Information | Charges | Credits |
|--------------------|----------------|---|---------------|---------------|
| 10-16-14 | Room Charge | | 185.00 | |
| 10-16-14 | Hotel Room Tax | | 18.50 | |
| 10-16-14 | Room GST | | 9.25 | |
| 10-17-14 | Visa |  XX/XX | | 212.75 |
| Total | | | 212.75 | 212.75 |
| Balance Due | | | 0.00 | |

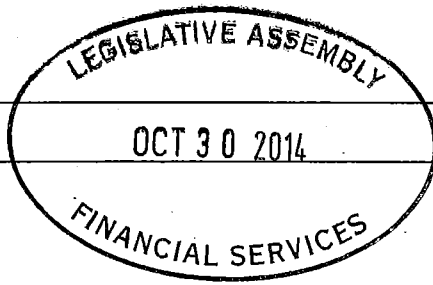
| | | | |
|--------------------|-------------|--------------------|-------------|
| <u>GST Summary</u> | | <u>HST Summary</u> | |
| Room : | 9.25 | Room : | 0.00 |
| F&B : | 0.00 | F&B : | 0.00 |
| Other : | 0.00 | Other : | 0.00 |
| Total : | 9.25 | Total : | 0.00 |





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

Claim Number: 32451
MLA Name: Simons, Nicholas VM150006 **Claim Date:** October 19, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA Travel for session



| Date | Expenses | Amount |
|------------------|---|----------|
| October 17, 2014 | Ferry HSB to Langdale | \$12.25 |
| October 19, 2014 | Airfare - oneway PC fit from Powell River to Vancouver, Victoria | \$257.49 |
| October 19, 2014 | Car Rental National car rental - Oct. 19-23 | \$158.40 |
| October 19, 2014 | Dinner Only - Victoria | \$36.00 |
| October 19, 2014 | Fuel Esso | \$33.00 |
| October 19, 2014 | Taxi Powell River Taxi | \$24.30 |
| October 20, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 21, 2014 | Airfare - oneway HA - fit from Vancouver to Sechelt | \$108.00 |
| October 21, 2014 | Airfare - oneway HA - Fit from Sechelt to Vancouver | \$118.00 |
| October 21, 2014 | Airfare - oneway HA - Victoria to Vancouver | \$128.00 |
| October 21, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 22, 2014 | Accommodation Expenses Vancouver accommodation | \$289.94 |
| October 22, 2014 | Airfare - oneway HA - Vancouver to Victoria | \$205.00 |




Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 32451
MLA Name: Simons, Nicholas VM150006 Claim Date: October 19, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|----------------------|---|------------------|
| October 22, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 23, 2014 | Accommodation Expenses Vancouver Accommodation | \$145.62 |
| October 23, 2014 | Airfare - oneway Helijet - Victoria to Vancouver | \$275.00 |
| October 23, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 24, 2014 | Airfare - oneway pacific Coastal - Vancouver to Powell River | \$182.81 |
| October 24, 2014 | Breakfast only | \$27.00 |
| October 24, 2014 | Taxi Vancouver Taxi | \$38.30 |
| Total Payable | | \$2283.11 |

Date 30 Oct 2014

Signature


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

ACCOUNTS OFFICE USE ONLY





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 32451

MLA Name: Simons, Nicholas VM150006

Claim Date: October 19, 2014

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

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

Date _____

Signature _____

Spending Authority Signature

Oct. 23.
#32451

From: Helijet Reservations <passengerservices@helijet.com>
Sent: October 23, 2014 3:44 PM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

| Name | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|------------------|---------------|---------------|-------------|--------------|----------------|-------------|
| SIMONS, NICHOLAS | [REDACTED] | 261.90 | 13.10 | 275.00 | 275.00 | 0.00 |

| Leg | Date | From | To | Flight | Status |
|-----|-------------|-----------------------------|------------------------------|------------|-----------|
| 1 | 23 Oct 2014 | [REDACTED] VICTORIA HARBOUR | [REDACTED] VANCOUVER HARBOUR | [REDACTED] | CONFIRMED |

| Date | Passenger | Description | Amount | Taxes | Total |
|--------------|------------------|----------------------|--------|-------|--------|
| 17 Oct 2014 | SIMONS, NICHOLAS | FULLFARE - Full Fare | 261.90 | 13.10 | 275.00 |
| Total | | | 261.90 | 13.10 | 275.00 |

| Date | Description | Payer | Method | Amount | PO Number | Receipt | Authorization |
|-------------|-------------|------------------|--------|--------|-----------|---------|-------------------------|
| 23 Oct 2014 | Visa | SIMONS, NICHOLAS | VI | 275.00 | | 369203 | Y:094184:207f9a7::U:NNN |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights.

Oct. 22.
#32451

| | |
|---------|-----------------|
| Name | Nicholas Simons |
| Company | Mla |

Booking

Wednesday, October 22, 2014

Flight ██████
 ██████ Vancouver Harbour
 ██████ Victoria Harbour

| | |
|------------------------------|-----------------|
| Sked 200 : Carbon Offset | \$0.50 |
| Sked 200 : Fuel Surcharge | \$5.00 |
| Sked 200 : VHFC Terminal Fee | \$9.50 |
| Sked 200 : Web Fare- | \$180.23 |
| + Goods and Services Tax | \$9.77 |
| Billing | \$195.23 |
| Taxes | \$9.77 |
| Grand Total | \$205.00 |

35 minutes

KK - Confirmed

1 Passenger(s)
 Nicholas Simons

[Add to Calendar](#)

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**
 Nanaimo to/from Sechelt: **25 pounds**
 South Vancouver to/from Victoria and Nanaimo: **50 pounds**
 South Vancouver to/from Sechelt: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.

| | |
|---------|-----------------|
| Name | Nicholas Simons |
| Company | Mla |

Oct 21
#32451

Booking

Tuesday, October 21, 2014

| | | |
|-------------------------------------|------------------------------|-----------------|
| Flight ██████████ | Sked 900 : VHFC Terminal Fee | \$9.50 |
| ██████████ Sechelt | Sked 900 : Carbon Offset | \$0.40 |
| ██████████ Vancouver Harbour | Sked 900 : Fuel Surcharge | \$3.00 |
| | Sked 900 : Web Fare | \$99.48 |
| | + Goods and Services Tax | \$5.62 |
| 20 minutes | Billing | \$112.38 |
| KK - Confirmed | Taxes | \$5.62 |
| | Grand Total | \$118.00 |

1 Passenger(s)
Nicholas Simons

[Add to Calendar](#)

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**
 Nanaimo to/from Sechelt: **25 pounds**
 South Vancouver to/from Victoria and Nanaimo: **50 pounds**
 South Vancouver to/from Sechelt: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.

32451
Oct-21

| | |
|---------|-----------------|
| Name | Nicholas Simons |
| Company | Mla |

Booking

| | | |
|----------------------------------|----------------------------|-----------------|
| Tuesday, October 21, 2014 | Sked 1300 : Carbon Offset | \$0.40 |
| Flight [Redacted] | Sked 1300 : Fuel Surcharge | \$3.00 |
| | Sked 1300 : Web Fare | \$99.46 |
| | + Goods and Services Tax | \$5.14 |
| | 20 minutes | Billing |
| | Taxes | \$5.14 |
| KK - Confirmed | Grand Total | \$108.00 |

South Vancouver (YVR)
Sechelt

1 Passenger(s)
Nicholas Simons

[Add to Calendar](#)

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**
 Nanaimo to/from Sechelt: **25 pounds**
 South Vancouver to/from Victoria and Nanaimo: **50 pounds**
 South Vancouver to/from Sechelt: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.

Pacific Coastal AIRLINES®

Oct. 19
#32451

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864
www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|-------------------|---------------|---------------|-----------|--------------|----------------|-------------|
| SIMONS NICHOLAS | [REDACTED] | 245.22 | 12.27 | 257.49 | 257.49 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|---------------------------------------|---------------------------------------|------------|-----------|
| 1 | 19 Oct 2014 | [REDACTED] POWELL RIVER | [REDACTED] VANCOUVER - South Terminal | [REDACTED] | CONFIRMED |
| 1 | 19 Oct 2014 | [REDACTED] VANCOUVER - South Terminal | [REDACTED] - VICTORIA | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|--------------|------------------|--------------------|---------------|--------------|---------------|
| 18 Oct 2014 | SIMONS, NICHOLAS | ENCORE FARE | 210.00 | 10.50 | 220.50 |
| 18 Oct 2014 | SIMONS, NICHOLAS | Security Surcharge | 7.12 | 0.36 | 7.48 |
| 18 Oct 2014 | SIMONS, NICHOLAS | Fuel Surcharge | 11.00 | 0.55 | 11.55 |
| 18 Oct 2014 | SIMONS, NICHOLAS | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 18 Oct 2014 | SIMONS, NICHOLAS | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| Total | | | 245.22 | 12.27 | 257.49 |

Payments

| Date | Description | Payer | Method | Amount | PO | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|----|---------|---------------|
| 18 Oct 2014 | VISA | Nicholas Simons | CC VI | 257.49 | | 2007308 | 051299 |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.





Oct-23
#32451

Mr. Nicholas Simons
Parliament Bldgs
Victoria BC V8V 1X4
Canada

Arrival 10/23/14
Departure 10/24/14
Room No.
Folio No.

Guest Name: Mr. Nicholas Simons

INFORMATION INVOICE

Page No.

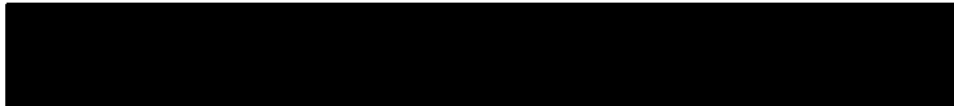
1 of 1

| Date | Description | Reference | Charges | Payments |
|----------|-------------|-----------|---------|----------|
| 10/23/14 | Room Charge | | 125.00 | |
| 10/23/14 | Room DMF | | 1.63 | |
| 10/23/14 | Room GST | | 6.33 | |
| 10/23/14 | Room MRDT | | 2.53 | |
| 10/23/14 | Room PST | | 10.13 | |
| 10/24/14 | Visa | | | 145.62 |

| | | |
|----------------|------|--|
| GST Summary: | | |
| Rooms GST: | 6.33 | |
| F&B GST: | 0.00 | |
| Telephone GST: | 0.00 | |
| Other GST: | 0.00 | |

Balance 0.00

Guest Signature



014.22 GUEST FOLIO

#32451

SIMONS/NICHOLAS/MR

Room Name
NKCT
Type
18

Rate
10/22/14
Depart
10/21/14
Arrive

ACCT#

Room Clerk
Address

Payment

RWD#:

| DATE | DESCRIPTION | EDITS | BALANCE DUE |
|-------|--------------|-------|-------------|
| 10/21 | ROOM 1624, 1 | | 199.00 |
| 10/21 | DMF 1624, 1 | | 2.59 |
| 10/21 | HRT 1624, 1 | | 16.12 |
| 10/21 | GST 1624, 1 | | 10.09 |
| 10/21 | AHRT 1624, 1 | | 4.04 |
| 10/22 | MC CARD | | |
| | | | \$289.94 |

A
B
E
L

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

| DESCRIPTION | TAXED AMOUNT | TAX |
|------------------------|--------------|-------|
| A DESTINATION MKTG FEE | .00 | 2.59 |
| B ROOM TAX PST | .00 | 16.12 |
| E ROOM GST | .00 | 10.09 |
| H GST | .00 | .00 |
| L AHRT TAX | .00 | 4.04 |
| N PRKG TAX | .00 | .00 |
| P GST PARKING | .00 | .00 |

| NET CHARGES | TAX | CREDITS | FOLIO |
|-------------|-------|---------|--------|
| 257.10 | 32.84 | .00 | 289.94 |

EXP REPORT SUMMARY

| | | |
|-------|------|--------|
| 10/21 | ROOM | 199.00 |
| | DMF | 2.59 |
| | HRT | 16.12 |
| | GST | 10.09 |
| | AHRT | 4.04 |



Oct 19-23

Rental Agreement # [REDACTED]
Invoice # [REDACTED]

#32451



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

MAZDA3
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 26396.0 Ending: 26461.0
Total: 65.0

Thank you for renting with
National Car Rental.
We appreciate your business.

Please do not reply directly to this email. If
you have a question or comment regarding
your rental agreement please send it to
customerservice@nationalcar.com

Trip Information

Pickup
Sun, Oct 19 2014 [REDACTED]
VICTORIA ARPT (YYJ) →
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Return
Thu, Oct 23 2014 [REDACTED]
VICTORIA ARPT (YYJ) →
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Rental Charges

| | | |
|--|---|-----------------|
| Rental Rate | 4 day at \$33.95 / day | \$135.80 |
| Mileage | Unlimited Mileage | Included |
| Taxes and Fees | Veh Lic Fee Recovery 1.80/day | \$0.00 |
| | Concession Recoup Fee 13.44pct (13.44%) | \$0.00 |
| | Pvrt Bc 1.50/day | \$6.00 |
| | Provincial Sales Tax (7.00%) | \$9.51 |
| | Ca Goods/svces Tax B C (5.00%) | \$7.09 |
| Total | | \$158.40 |
| (Subject to audit) | | |
| Amount charged on Oct 23 2014 to Visa [REDACTED] | | (\$158.40) |
| Amount Due | | (\$0.00) |

Oct 24
#32451

Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864
www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|-------------------|---------------|---------------|-----------|--------------|----------------|-------------|
| SIMONS NICHOLAS | [REDACTED] | 174.10 | 8.71 | 182.81 | 182.81 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|---|-------------------------|------------|-----------|
| 1 | 24 Oct 2014 | [REDACTED] - VANCOUVER - South Terminal | [REDACTED] POWELL RIVER | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|--------------|------------------|------------------|--------|------|--------|
| 18 Oct 2014 | SIMONS, NICHOLAS | AIF - YVR | 5.00 | 0.25 | 5.25 |
| 18 Oct 2014 | SIMONS, NICHOLAS | ENCORE FARE | 146.00 | 7.30 | 153.30 |
| 18 Oct 2014 | SIMONS, NICHOLAS | Fuel Surcharge | 6.00 | 0.30 | 6.30 |
| 18 Oct 2014 | SIMONS, NICHOLAS | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 18 Oct 2014 | SIMONS, NICHOLAS | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| Total | | | 174.10 | 8.71 | 182.81 |

Payments

| Date | Description | Payer | Method | Amount | PO | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|----|---------|---------------|
| 18 Oct 2014 | VISA | Nicholas Simons | CC VI | 182.81 | | 2007313 | 011326 |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

Oct. 16.

ESSO WESTMOUNT
4780 RUE SHERBROOKE O
WESTMOUNT, PQ H3Z 1G4

00302673
VRN:R12 461107
PRN:1210636221

2014/10/16
Caisse : 1 Trans. no : 6384 Code op. : 11
Votre caissier : Employer

EORDI CA POMPE# 2
25.401 l. @ \$ 1.299/L \$33.00 103
TPS Inc. dans carburant \$1.44
TVQ Inc. dans carburant \$2.86

Total partiel = \$33.00
Total = \$33.00
Monnaie due = \$0.00
Crédit \$33.00 ✓

TYPE: PURCHASE
ACCOUNT: VISA \$33.00
AUTH: 066771-F INVOICE: HCN09863

A- VISA CREDIT
B- A0000000031010
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

Customer Copy

MERCI A LA PROCHAINE



Oct. 19.

32451

SALES DRAFT - CHARGEX - FACTURE

ISSUS DE CETTE LIGNE

EXPIRY DATE CHECKED DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTORISATION

10 19 14

3298662

CLERK-COMMIS BILL NO.-NO DE NOTE

AMOUNT MONTANT 19.30

TIPS POURBOIRE 5.00

TOTAL \$ 24.30

VISA MasterCard

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION / CONSERVEZ CETTE COPIE COMME PREUVES DE VOTRE TRANSACTION

CUSTOMER COPY / COPIE DU CLIENT

VANCOUVER TAXI
 790 CLARK DR
 VANCOUVER BC

CARD [REDACTED]
 CARD TYPE VISA
 DATE 2014/10/24
 TIME 4494 [REDACTED]
 CLERK ID 46531
 RECEIPT NUMBER
 085006194-001-572-007-0

PURCHASE AMOUNT \$32.80
 TIP \$5.50
 TOTAL \$38.30

VISA CREDIT
 A0000000031010
 2707BE7F9433CB21
 0080008000-EB00
 CB2BE577A290607E
 0080008000-FB00

APPROVED

AUTH# 047175 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Oct. 24

Oct. 17
 PURCHASE
 BCFerries

2014/10/17
 Horseshoe Bay
 To
 Langdale
 PURCHASE

| | |
|-----------------|--------|
| 1 Adult | 15.25 |
| 1 Adult Savings | 3.35- |
| Fuel Surchg | 0.35 |
| Total | 12.25 |
| BCF Experience | 12.25✓ |
| CHANGE DUE | 0.00 |
| Today's Savings | 3.35 |

Stored Value
 Savings: VEH & PASS Savings
 Balance: \$45.65

LANE 66

SEE REVERSE SIDE OF TICKET

Oct. 21
#32451

| | |
|---------|-----------------|
| Name | Nicholas Simons |
| Company | Mla |

Bookin_

Tuesday, October 21, 2014

| | |
|---------------------------|----------|
| Sked 500 : Carbon Offset | \$0.50 |
| Sked 500 : Fuel Surcharge | \$5.00 |
| Sked 500 : Saver Web Fare | \$116.40 |
| + Goods and Services Tax | \$6.10 |

Flight [redacted]
Victoria Harbour
South Vancouver (YVR)

| | | |
|------------|---------|----------|
| 30 minutes | Billing | \$121.90 |
| | Taxes | \$6.10 |

KK - Confirmed

| | |
|--------------------|-----------------|
| Grand Total | \$128.00 |
|--------------------|-----------------|

1 Passenger(s)
Nicholas Simons

[Add to Calendar](#)

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**
Nanaimo to/from Sechelt: **25 pounds**
South Vancouver to/from Victoria and Nanaimo: **50 pounds**
South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.



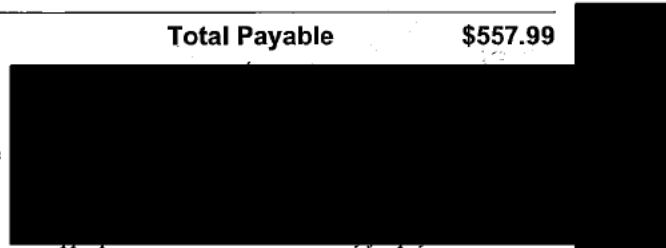
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32507
MLA Name: Simons, Nicholas VM150006 **Claim Date:** October 27, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details: MLA Travel for session

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| October 27, 2014 | Airfare - oneway HA - Van - Victoria | \$128.00 |
| October 27, 2014 | Airfare - oneway Pacific Coastal- Powell River - Vancouver (Note: credit w/ PC \$54.73) | \$246.99 |
| October 27, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 28, 2014 | MLA Per Diem - Victoria | \$61.00 |
| October 29, 2014 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$557.99 |

Date 29 Oct 2014

Signature _____



ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



Oct 27.
#32507

| | |
|---------|-----------------|
| Name | Nicholas Simons |
| Company | Mla |

Booking

Monday, October 27, 2014

| | | |
|--|---------------------------|-----------------|
| Flight [Redacted] South Vancouver (YVR) Victoria Harbour | Sked 500 : Carbon Offset | \$0.50 |
| | Sked 500 : Fuel Surcharge | \$5.00 |
| | Sked 500 : Saver Web Fare | \$116.40 |
| | + Goods and Services Tax | \$6.10 |
| 30 minutes | Billing | \$121.90 |
| | Taxes | \$6.10 |
| KK - Confirmed | Grand Total | \$128.00 |

1 Passenger(s)
 . Nicholas Simons

[Add to Calendar](#)

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**
 Nanaimo to/from Sechelt: **25 pounds**
 South Vancouver to/from Victoria and Nanaimo: **50 pounds**
 South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.

From: Simons, Nicholas
Sent: October 27, 2014 6:39 AM
To: [REDACTED]
Subject: Fw: Harbour Air Flight Itinerary. Thanks for booking!

I changed the second leg of my trip from Pacific Coastal to Harbour Air this morning.

Nicholas Simons
Member of the Legislative Assembly
Powell River - Sunshine Coast

From: reservation@harbourair.com
Sent: Sunday, October 26, 2014 [REDACTED]
To: Simons, Nicholas
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

NEW SERVICE! Now flying between Pitt Meadows and Victoria. All in pricing of \$99.00! For more information [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!
Harbour Air Team

Customer Information

Account

HAS # [REDACTED]

inerary

Pacific Coastal AIRLINES®

#32507
Oct-27

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864
www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|-------------------|---------------|---------------|-----------|--------------|----------------|-------------|
| SIMONS NICHOLAS | [REDACTED] | 183.10 | 9.16 | 192.26 | 246.99 | -54.73 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|-------------------------|---------------------------------------|------------|-----------|
| 1 | 27 Oct 2014 | [REDACTED] POWELL RIVER | [REDACTED] VANCOUVER - South Terminal | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|--------------|------------------|------------------|--------|------|--------|
| 26 Oct 2014 | SIMONS, NICHOLAS | ENCORE FARE | 160.00 | 8.00 | 168.00 |
| 26 Oct 2014 | SIMONS, NICHOLAS | Fuel Surcharge | 6.00 | 0.30 | 6.30 |
| 26 Oct 2014 | SIMONS, NICHOLAS | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 26 Oct 2014 | SIMONS, NICHOLAS | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| Total | | | 183.10 | 9.16 | 192.26 |

Payments

| Date | Description | Payer | Method | Amount | PO | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|----|---------|---------------|
| 22 Oct 2014 | VISA | Nicholas Simons | CC VI | 246.99 | | 2009679 | 003571 |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.
Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION

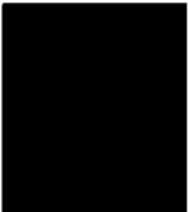




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32367
MLA Name: Simons, Nicholas VM150006 **Claim Date:** September 14, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Vancouver
Trip Details: MLA Travel

| Date | Expenses | Amount |
|--------------------|---|----------|
| September 14, 2014 | 138(km) | \$72.12 |
| September 15, 2014 | 16(km) North Vancouver to Vancouver | \$8.32 |
| September 21, 2014 | 90(km) | \$47.11 |
| September 14, 2014 | Dinner Only | \$36.00 |
| September 14, 2014 | Ferry Saltery Bay to Earls Cove | \$51.40 |
| September 14, 2014 | Relative/Friend Accom. Allow. | \$30.00 |
| September 15, 2014 | Airfare - oneway HA Vancouver to Sechelt | \$118.00 |
| September 15, 2014 | Breakfast only | \$27.00 |
| September 17, 2014 | Ferry Saltery Bay to Earls Cove | \$51.40 |
| September 18, 2014 | Airfare - oneway HA - Sechelt to Vancouver | \$102.00 |
| September 18, 2014 | Dinner Only | \$36.00 |
| September 18, 2014 | Fuel Shell | \$46.00 |
| September 19, 2014 | Accommodation Expenses Vancouver accommodation | \$214.76 |
| September 19, 2014 | Airfare - oneway HA - Vancouver to Sechelt | \$118.00 |
| September 19, 2014 | Breakfast & Lunch only | \$39.50 |
| September 19, 2014 | Car Rental | \$265.92 |





Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 32367
MLA Name: Simons, Nicholas VM150006 Claim Date: September 14, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

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

Prime Rentals, Sept. 15 - 19

Total Payable \$1263.53

Date 16 Oct 2014

Signature

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

ACCOUNTS OFFICE USE ONLY

Date

Signature

Spending Authority Signature

#32367

Sept 18

SHELL CANADA PRODUCTS
5722 CONWIE STREET
SECHLT, BC VON 3A0
(604) 885-2128

| Tax Description | Qty | Amount |
|--|--------------|----------------|
| F Bronze FS No1 32.881 L @ \$1.399/ L | | \$46.00 |
| | Sub Total | \$46.00 |
| 5.0% GST tax on | \$0.00 | \$0.00 |
| 7.0% PST tax on | \$0.00 | \$0.00 |
| | TOTAL | \$46.00 |
| | VISA: | \$46.00 |
| | Change | \$0.00 |

Sept 14

Sept 17

PURCHASE



PURCHASE



2014/09/14
Saltery Bay
To
Earls Cove
PURCHASE

2014/09/17
Saltery Bay
To
Earls Cove
PURCHASE

| | | |
|-----|-----------------|--------------|
| 20' | Undersize Vehi | 49.65 |
| 1 | Adult | 14.95 |
| 1 | UH Savings | 11.50- |
| 1 | Adult Savings | 3.30- |
| | Fuel Surchg | 1.60 |
| | Total | 51.40 |
| | BCF Experience | 51.40 |
| | CHANGE DUE | 0.00 |
| | Today's Savings | 14.80 |

| | | |
|-----|-----------------|--------------|
| 20' | Undersize Vehi | 49.65 |
| 1 | Adult | 14.95 |
| 1 | UH Savings | 11.50- |
| 1 | Adult Savings | 3.30- |
| | Fuel Surchg | 1.60 |
| | Total | 51.40 |
| | BCF Experience | 51.40 |
| | CHANGE DUE | 0.00 |
| | Today's Savings | 14.80 |

Stored Value
Savings:VEH & PASS Savings
Balance:\$22.00

Stored Value
Savings:VEH & PASS Savings
Balance:\$85.60

LANE 08

LANE 7.

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

01 APPROVED -- THANK YOU 001

VISA

TERMINAL No. 89014972
H

PURCHASE
INV No. 0149723560
APPROVAL No. 005803
VISA CREDIT
AID A0000000031010

NO SIGNATURE TRANSACTION

IMPORTANT

retain this copy for your records

| | | | |
|--------------------------------|-----|------|--------|
| Fuel Includes | GST | 5.0% | \$2.19 |
| Fuel Includes | PST | 7.0% | \$0.00 |
| GST - Fuel - BC No. [REDACTED] | | | |

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: [REDACTED] TRAN: 910165
2014/09/18 [REDACTED] ST: C01497

Sept. 15.
32367

| Booking | | |
|--|------------------------------|----------------------------------|
| Monday, September 15, 2014 | Sked 900 : VHFC Terminal Fee | \$9.50 |
| | Sked 900 : Carbon Offset | \$0.40 |
| | Sked 900 : Fuel Surcharge | \$3.00 |
| | Sked 900 : Web Fare | \$99.48 |
| | + Goods and Services Tax | \$5.62 |
| Flight [Redacted] Vancouver Harbour Sechelt | | |
| 20 minutes | Billing | \$112.38 |
| | Taxes | \$5.62 |
| KK - Confirmed | Grand Total | \$118.00 |
| 1 Passenger(s) • Nicholas Simons | Visa | \$118.00 |
| Add to Calendar | Date / Time | September 15, 2014 @ 10:27:51 AM |
| | Summary | [Redacted] |
| | Name | SIMONS/NICHOLAS |
| | Expiration | 11 / 2016 |
| | Authorization | 040114 |
| | | [Redacted] |

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

| Booking Restrictions |
|---|
| Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds |
| Nanaimo to/from Sechelt: 25 pounds |
| South Vancouver to/from Victoria and Nanaimo: 50 pounds |
| South Vancouver to/from Sechelt: 25 pounds |
| <ul style="list-style-type: none">• Check in time is 25 minutes prior to flight time.• A Government Issued Photo Identification for anyone over 16 years old is required.• Unclaimed seats can be sold 15 minutes prior to flight time.• A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled. |

Sept 18.

#32367

| | | |
|-------------------------------------|------------------------------|-----------------|
| Thursday, September 18, 2014 | Sked 900 : VHFC Terminal Fee | \$9.50 |
| Flight [redacted] | Sked 900 : Carbon Offset | \$0.40 |
| Sechelt | Sked 900 : Fuel Surcharge | \$3.00 |
| Vancouver Harbour | Sked 900 : Saver Web Fare | \$84.24 |
| 20 minutes | + Goods and Services Tax | \$4.86 |
| KK - Confirmed | Billing | \$97.14 |
| 1 Passenger(s) | Taxes | \$4.86 |
| Nicholas Simons | Grand Total | \$102.00 |
| <u>Add to Calendar</u> | | |

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**
Nanaimo to/from Sechelt: **25 pounds**
South Vancouver to/from Victoria and Nanaimo: **50 pounds**
South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All luggage over 25lbs is also accepted at no additional charge and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.

Sept 19.

#32867

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
9/19/2014 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M/a)
Friday, September 19, 2014
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Sechart

Invoice #: 4405501

1.00 Sked 900 : VHFC Terminal \$9.50 CDN
1.00 Sked 900 : Carton Offset \$0.40 CDN
1.00 Sked 900 : Fuel Surcharge \$3.00 CDN
1.00 Sked 900 : Web Fare \$99.48 CDN
[REDACTED]

Goods and Services Tax \$5.62 GST

Grand Total \$118.00 CDN

Payment Information:

Visa \$118.00 CDN

Date/Time.....: 9/19/2014 [REDACTED]
Terminal.....: FACXHO5
Action.....: Purchase
Card Type.....: VISA
Card Number.....: [REDACTED]
Expiration.....: 11/2016
Amount.....: 118.00
Authorization...: 4152
ResponseCode...: 00

Sept 19.
#32367

From: [Redacted]
Sent: September 29, 2014 11:05 AM
To: [Redacted]
Subject: Invoice

Customer Invoice



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

Invoice Date:
Nicholas , Simons
[Redacted]
FAX# 604 885-3889

PO#:
RA#: [Redacted]

| Vehicle ID | Vehicle Type | Plate | Date Rented | Date Returned |
|------------|-----------------------|------------|-------------|---------------|
| V156 | 2010 CHEVROLET Malibu | [Redacted] | 5/09/2014 | 19/09/2014 |

| | | | |
|---------|--|--------------|-------|
| Hour(s) | | Odometer Out | 56989 |
| @ | | \$59.95 | |
| = | | \$0.00 | |
| | | 4 | |

| | | | |
|--------|--|-------------|-------|
| Day(s) | | Odometer In | 57359 |
| @ | | \$54.95 | |
| = | | \$219.80 | |
| | | 0 | |

| | | | |
|--------------|--|--------------|-----|
| Extra Day(s) | | Total Driven | 370 |
| @ | | \$54.95 | |
| = | | \$0.00 | |
| | | 0 | |

| | | | |
|---------|--|----------|--|
| Week(s) | | | |
| @ | | \$354.95 | |
| = | | \$0.00 | |
| | | 0 | |

| | | | |
|----------|--|------------|--|
| Month(s) | | | |
| @ | | \$1,349.95 | |
| = | | \$0.00 | |

STATEMENT OF CHARGES

Discount

\$0.00

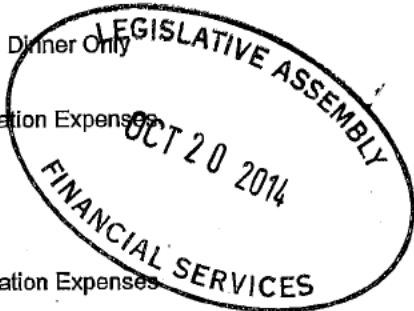
| | | | |
|-------------|----------|-----|---------|
| Rate Charge | \$219.80 | VLF | \$12.00 |
| Extra Miles | \$0.00 | GST | \$11.89 |
| | | PST | \$16.23 |



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

Claim Number: 32351
MLA Name: Simons, Nicholas VM150006 **Claim Date:** September 22, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: constit **Travel To:** Whistler
Trip Details: MLA travel to UBCM

| Date | Expenses | Amount |
|----------------------|--|------------------|
| September 22, 2014 | 222(km) | \$115.44 |
| September 22, 2014 | Accommodation Expenses Whistler accommodation | \$205.85 |
| September 22, 2014 | Dinner Only | \$36.00 |
| September 22, 2014 | Ferry | \$51.40 |
| September 22, 2014 | Parking | \$18.90 |
| September 23, 2014 | Accommodation Expenses Whistler accommodation | \$205.85 |
| September 23, 2014 | Breakfast & Dinner Only | \$48.50 |
| September 23, 2014 | Parking | \$18.90 |
| September 24, 2014 | Accommodation Expenses Whistler accommodation | \$205.85 |
| September 24, 2014 | Lunch only | \$27.00 |
| September 24, 2014 | Parking | \$18.90 |
| September 25, 2014 | Accommodation Expenses Whistler accommodation | \$205.85 |
| September 25, 2014 | MLA Per Diem | \$61.00 |
| September 25, 2014 | Parking | \$18.90 |
| September 26, 2014 | Lunch & Dinner only | \$48.50 |
| Total Payable | | \$1286.84 |



Date 16 Oct 2014

Signature

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: 32351

MLA Name: Simons, Nicholas VM150006

Claim Date: September 22, 2014

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

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

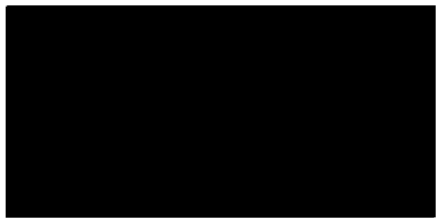
ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



Sept. 22
-26

Guest Folio

#32351

Nicolas Simons

Arrival Date: 22 Sep 2014

Room Type: 2 BEDROOM
DELUXE-Q/TT/S

Departure Date: 26 Sep 2014

Victoria, BC
V8V 1X4
Canada

Folio:

Room:
CC Number:

| Date | Folio | Reference | Amount | Tax | Total |
|-------------|-------|-------------|----------|---------|----------|
| 22 Sep 2014 | 1 | Room Charge | \$179.00 | \$26.85 | \$205.85 |
| 22 Sep 2014 | 1 | Parking | \$18.00 | \$0.90 | \$18.90 |
| 23 Sep 2014 | 1 | Room Charge | \$179.00 | \$26.85 | \$205.85 |
| 23 Sep 2014 | 1 | Parking | \$18.00 | \$0.90 | \$18.90 |
| 24 Sep 2014 | 1 | Room Charge | \$179.00 | \$26.85 | \$205.85 |
| 24 Sep 2014 | 1 | Parking | \$18.00 | \$0.90 | \$18.90 |
| 24 Sep 2014 | 1 | | | | |
| 25 Sep 2014 | 1 | Room Charge | \$179.00 | \$26.85 | \$205.85 |
| 25 Sep 2014 | 1 | Parking | \$18.00 | \$0.90 | \$18.90 |
| 25 Sep 2014 | 1 | | | | |
| 25 Sep 2014 | 1 | | | | |

Room Charges

Other Charges

Credits

Balance

PST 8% \$8.00 %

Municipal Tax (2%) \$2.00 %

GST \$5.00 %

Reg #



#32351
Sept 22

Sept-22

PURCHASE


2014/09/22
Saltery Bay
To
Earls Cove
PURCHASE

| | | |
|-----|-----------------|--------------|
| 20' | Undersize Vehi | 49.65 |
| 1 | Adult | 14.95 |
| 1 | UH Savings | 11.50 |
| 1 | Adult Savings | 3.30 |
| | Fuel Surchg | 1.60 |
| | Total | 51.40 |
| | BCF Experience | 51.40 |
| | CHANGE DUE | 0.00 |
| | Today's Savings | 14.80 |

Stored Value
Savings:VEH & PASS Savings
Balance:\$34.20

LANE 07



86522 DE OF TICKET




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

Claim Number: 32375
 MLA Name: Simons, Nicholas VM150006 Claim Date: September 24, 2014
 Constituency: Powell River - Sunshine Coast
 Type Of Trip: Accompanying Person Travel
 Claimant Type: Accompanying Person (Other)
 Travel From: Powell River Travel To: Whistler
 Trip Details: Travel to UBCM with MLA

| Date | Expenses | Amount |
|--------------------|----------|----------|
| September 24, 2014 | 222(km) | \$115.44 |
| September 24, 2014 | Ferry | \$51.40 |
| September 24, 2014 | Parking | \$18.90 |
| September 25, 2014 | Parking | \$18.90 |

Total Payable \$204.64

Date 17 Oct 2014

Signature 

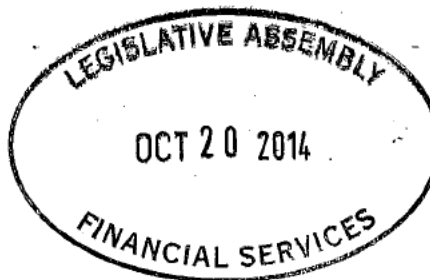
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY



Date _____

Signature 
 Spending Authority Signature



32375

AIT

Sept. 24

PURCHASE
BC Ferries

2014/09/24
Saltery Bay
to
Earls Cove

PURCHASE

| | | |
|-----|-----------------|-------|
| 20' | Undersize Vehi | 49.65 |
| 1 | Adult | 14.95 |
| 1 | UH Savings | 11.50 |
| 1 | Adult Savings | 3.30 |
| | Fuel Surchg | 1.60 |
| | Total | 51.40 |
| | BOF Experience | 51.40 |
| | CHANGE DUE | 0.00 |
| | Today's Savings | 14.80 |

Stored Value
Savings:VEH & PASS Savings
Balance:\$162.05

LANE 08



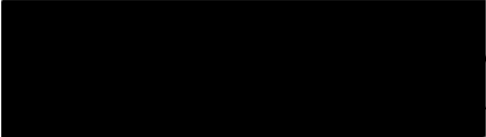


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32420
MLA Name: Simons, Nicholas VM150006 **Claim Date:** September 25, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: constit **Travel To:** whistler
Trip Details: UBCM

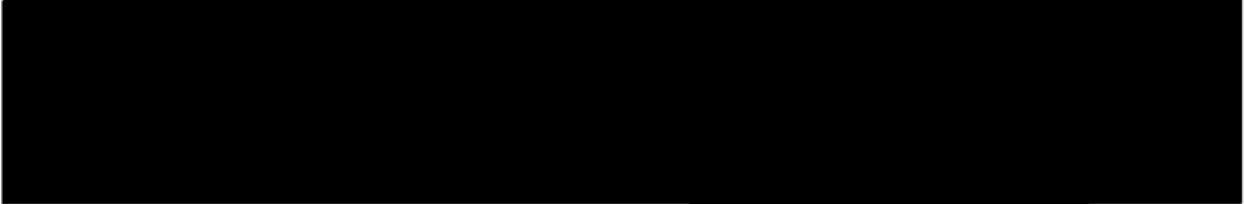
| Date | Expenses | Amount |
|----------------------|------------------|----------------|
| September 25, 2014 | Laundry Expenses | \$55.65 |
| Total Payable | | \$55.65 |

Date 20 Oct 2014

Signature 

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

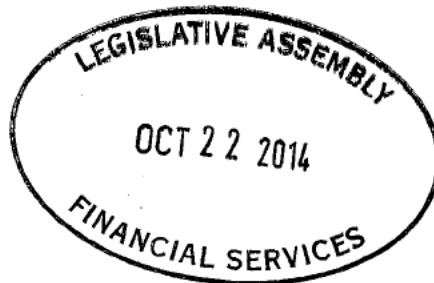
ACCOUNTS OFFICE USE ONLY



Date _____

Signature _____

Spending Authority Signature



#32420

Sept 22
-26

(#32351)



Guest Folio

Arrival Date: 22 Sep 2014

Departure Date: 26 Sep 2014

Room Type: 2 BEDROOM
DELUXE-Q/TT/S

colās Simons

Victoria, BC
V 1X4
inada

Folio:

Room:

CC Number:

| Date | Folio | Reference | Amount | Tax | Total |
|-------------|-------|-------------|---------|--------|---------|
| 22 Sep 2014 | 1 | drycleaning | \$55.65 | \$0.00 | \$55.65 |

Room Charges
 Other Charges
 Credits
 Balance

ST 8% \$8.00 % \$716.00
 Municipal Tax (2%) \$2.00 % \$716.00
 ST \$5.00 % \$824.00



Reg # F





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32378
MLA Name: Simons, Nicholas VM150006 **Claim Date:** September 26, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Powell River
Trip Details: MLA Travel

| Date | Expenses | Amount |
|--------------------|--|------------|
| September 26, 2014 | 124(km) Travel from Whistler | \$64.48 |
| September 26, 2014 | Accommodation Expenses | \$190.13 ✓ |
| September 26, 2014 | Parking | \$49.55 ✓ |
| September 27, 2014 | Accommodation Expenses | \$192.23 ✓ |
| September 27, 2014 | MLA Per Diem | \$61.00 |
| September 27, 2014 | Parking | \$49.55 ✓ |
| September 28, 2014 | Accommodation Expenses | \$192.23 ✓ |
| September 28, 2014 | Ferry HSB to Langdale | \$52.75 ✓ |
| September 28, 2014 | MLA Per Diem | \$61.00 |
| September 28, 2014 | Parking | \$49.55 ✓ |
| September 29, 2014 | Accommodation Expenses | \$192.23 ✓ |
| September 29, 2014 | Laundry Expenses | \$29.93 ✓ |
| September 29, 2014 | Laundry Expenses | \$91.35 ✓ |
| September 29, 2014 | MLA Per Diem | \$61.00 |
| September 29, 2014 | Parking | \$49.55 ✓ |
| September 29, 2014 | Taxi Yellow cab | \$15.00 ✓ |
| September 30, 2014 | Airfare - oneway PC - Vancouver to Powell River | \$197.51 ✓ |
| September 30, 2014 | Breakfast only | \$27.00 |
| September 30, 2014 | Car Rental Budget Rental | \$67.13 ✓ |



Claim 32351

MLA travelled from Whistler beginning Sept 22-26 trip over 7 days required for

Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 32378

MLA Name: Simons, Nicholas VM150006

Claim Date: September 26, 2014

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

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

Total Payable \$1693.17

Date 16 Oct 2014

Signature

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

ACCOUNTS OFFICE USE ONLY

Date

Signature

Spending Authority Signature

32378

Sept. 28.

PURCHASE



2014/09/28
Horseshoe Bay
To
Langdale

PURCHASE

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 50.95 |
| 1 | Adult | 15.25 |
| 1 | UH Savings | 11.75 |
| 1 | Adult Savings | 3.35 |
| | Fuel Surchg | 1.65 |

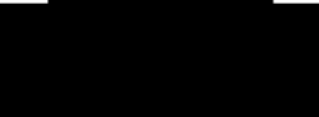
Total 52.75
BCE Experience 52.75

CHANGE DUE 0.00

Today's Savings 15.10

Stored Value
Savings:VEH & PASS Savings
Balance:\$109.30

LANE 74



SEE REVERSE SIDE OF TICKET

Sept. 29.

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

09-29-2014

Acct # [REDACTED] CN

Exp Date [REDACTED] Card type VI

Name: NICHOLAS SIMONS

0000000031010 VIS

Trace # 670001

M21158659126

5

007060 RRN 001

Total \$15.00

(00) APPROVED-THANK YOU

Retain this copy for your records

Cc

Sept. 30.
#3238

WESTKEY GRAPHICS (04)549-3860 • TOLL FREE 1-800-483-2862

Budget

Car and Truck Rental

1W7
#31

(HEREINFTER REFERRED TO AS 'BUDGET RENT-A-CAR' AND 'BUDGET RENT-A-TRUCK')

| REPLACEMENT VEHICLE | | ORIGINAL VEHICLE | |
|--|--|--|-------------|
| VEH. NO. | | VEH. NO. | |
| LICENSE NO. | | LICENSE NO. | |
| MAKE | | MAKE | |
| DRIVE SWITCHED AT | | TIME IN | 8900/SEP 30 |
| DATE/TIME SWITCHED | | TIME OUT | |
| KM. IN | | KM. IN | 60577 |
| KM. OUT | | KM. OUT | |
| KM. DRIVEN | | KM. DRIVEN | |
| RATES DO NOT INCLUDE FUEL FULL RATE IS \$3.88 OR 24 HOUR RATE: | | RATES | |
| DUTY OF AREA CHARGE (D.O.A.C.) VEHICLES WHICH WILL BE USED OUT OF THE RATED AREA AND/OR PROVINCE MUST PAY AN ADDITIONAL | | DAYS @ \$ 49.06 49.06 | B |
| ACCEPTS DECLINES | | HOURS @ \$ | B |
| TRUCK BOX DAMAGE RENTERS OF RENT-A-CARS ARE NOT ALL TRUCK BOX DAMAGE IS THE RESPONSIBILITY OF THE RENTER. REPORT ON WITH CLEARANCE. (INCORRECT LOADING AND UNLOADING CAN ALSO CAUSE DAMAGE.) | | WEEKS @ \$ | B |
| TRUCK CARGO INSURANCE (CARGO) INCLUDING RENTERS' EQUIPMENT RENTERS' GOODS, RENTERS' EQUIPMENT AND UNDERSTANDING INSURANCE. SPECIAL RATES AVAILABLE AT THE TIME OF RENT. AND DISCOUNTS COURTESY AND LIMITED. THIS OPTION IS NOT APPLICABLE FOR DOMESTIC DESTINATION TRAVEL. | | MONTHS @ \$ | B |
| ACCEPTS DECLINES | | SPECIAL @ \$ | B |
| LOCAL ADDRESS | | CHARGES | |
| COMPANY | | LESS DISCOUNT | |
| REMARKS | | NETTIME AND KILOMETER CHARGES 49.06 | |
| AUTHORIZED DESTINATION | | DROP OFF CHARGE B | |
| DEPOSIT | | ACCESSORIES B | |
| EXTEND TO RECEIPT NO. DEPOSIT BRANCH PAID TO DATE INITIAL | | PASSENGER VEHICLE RENTAL TAX DAILY G | |
| LOSS DAMAGE WAIVER (L.D.W.) IN CONSIDERATION OF 1.0% CHARGE PER DAY OR PART DAY AFTER THE FIRST 24 HOURS INDICATED BELOW, THE RENTERS FINANCIAL RESPONSIBILITY FOR THE LOSS OR DAMAGE TO THE RENTED VEHICLE, INCLUDING THE LIMITED TO THE AMOUNT INDICATED BELOW. THIS COVERAGE IS DAMAGE, WITHIN THE TERMS AND CONDITIONS OF THIS AGREEMENT. AND NOT VIOLATED. L.D.W. IS NOT INSURANCE. | | OTHER G | |
| ACCEPTS DECLINES | | LOSS DAMAGE WAIVER DAILY G | |
| LOSS DAMAGE WAIVER MAY NOT COVER CERTAIN DAMAGE CAUSED TO TIRE, RIB, WHEEL, INTERIOR OF THE VEHICLE OR THE UNDERCARRIAGE OF THE VEHICLE. | | PERSONAL ACCIDENT INSURANCE DAILY G | |
| PERSONAL ACCIDENT INSURANCE (P.A.I.) BY INITIALING, RENTER ACCEPTS OR DECLINES FULL FOR ACCIDENTAL LOSS OF LIFE AND MEMORIAL COVERAGE FOR RENTERS AND EACH PASSENGER. RENTER HAS READ AND UNDERSTANDS INSURANCE BROCHURE MADE AVAILABLE AT THE TIME OF RENTING DESCRIBING COVERAGE AND LIMITS. | | DEDUCTIBLE WAIVER DAILY G | |
| ACCEPTS DECLINES | | GUR CHARGE DAILY | |
| DUCTIBLE WAIVER (D.W.) RENTERS' OWN COVERAGE. RENTER'S OWN COVERAGE OR PREMIUM CREDIT CARD COVERAGE COVERAGE COVERAGE ONLY. | | FUEL 11.59 | |
| ACCEPTS DECLINES | | PST 7% 344 | |
| ADDITIONAL DRIVER: RENTER AGREES THAT THERE WILL BE NO OTHER DRIVERS UNLESS AGREED TO AND STATED HERE UNDER BY BUDGET. | | GST 5% 304 | |
| REPORTED AT OUR OFFICE WITHIN 24 HOURS. | | TOTAL CHARGE 67.13 | |
| RENTER IS RESPONSIBLE FOR ALL DAMAGE AND FOR MECHANICAL REPAIRS TO VEHICLE INCLUDING ALL TIRE AND TUBE REPAIRS WHILE TRAVELING OR PRIOR TO TRAVEL. EVEN IF TIRE DAMAGE MAY HAVE BEEN CAUSED WHILE TRAVELING ON PAVED HIGHWAYS. | | LESS REFUND FOR | |
| COMPANY | | LESS DEPOSITS | |
| RETURNED AT | | NET DUE BUDGET | |
| AUTHORIZED REPRESENTATIVE | | NET DUE RENTER | |
| CONTRACT CLOSED BY | | CHARGED PAID | |
| CONTRACT NUMBER () 93360 | | \$ 67.13 | |
| CONTRACT CLOSE SUBJECT TO FINAL AUDIT | | REFUNDED X | |

Pacific Coastal

AIRLINES

Sept 30
#32378

Thank you for booking with us!

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax
Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|---------------|-----------|--------------|----------------|-------------|
| SIMONS NICHOLAS | [REDACTED] | 188.10 | 9.41 | 197.51 | 197.51 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|----------------------------|--------------|------------|-----------|
| 1 | 30 Sep 2014 | VANCOUVER - South Terminal | POWELL RIVER | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|-------------|------------------|------------------|--------|------|--------|
| 28 Sep 2014 | SIMONS, NICHOLAS | AIF - YVR | 5.00 | 0.25 | 5.25 |
| 28 Sep 2014 | SIMONS, NICHOLAS | ENCORE FARE | 160.00 | 8.00 | 168.00 |
| 28 Sep 2014 | SIMONS, NICHOLAS | Fuel Surcharge | 6.00 | 0.30 | 6.30 |
| 28 Sep 2014 | SIMONS, NICHOLAS | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 28 Sep 2014 | SIMONS, NICHOLAS | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| Total | | | 188.10 | 9.41 | 197.51 |

Payments

| Date | Description | Payer | Method | Amount | PO | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|----|---------|---------------|
| 28 Sep 2014 | VISA | Nicholas Simons | CC VI | 197.51 | | 1996656 | 005586 |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

02/10/2014

32378.

Spt 29.

• sing.
1.20
5-

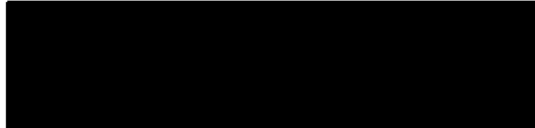
Location:



5 PIECE



881/2 SIMONS



| | | |
|-----------|--------------|-------|
| | SUBTOTAL: | 28.00 |
| 893984443 | TAX: | 1.43 |
| | TOTAL: | 29.93 |
| | BALANCE DUE: | 29.93 |

9/29/2014

Mon 09/29

Thank You for Your Business!

881/2/Blu

09
21

F

dry

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 4870
 Page # : 1 of 2

Sept. 26-30
 # 32378

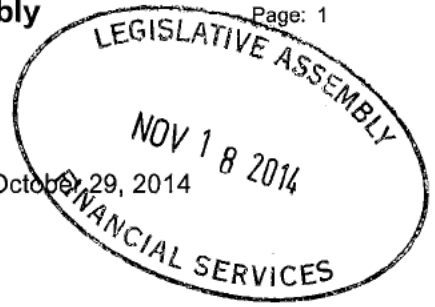
Arrival : 09-26-14
 Departure : 09-30-14

Mr Nicholas Simons
 [REDACTED]

| Date | Description | Additional Information | Charges | Credits |
|------------|---------------------------|------------------------|---------|-----------------|
| | | | 165.00 | |
| 09-26-14 | Room Charge | | 2.15 | |
| 09-26-14 | Destination Marketing Fee | | 16.72 | |
| 09-26-14 | Hotel Room Tax | | 8.36 | |
| 09-26-14 | Room GST | | -2.00 | |
| 09-26-14 | Miscellaneous with GST | No newspaper delivery | -0.10 | |
| 09-26-14 | GST | | 39.00 | 190.13 |
| 09-26-14 | Parking | [REDACTED] | 8.19 | |
| 09-26-14 | Parking - Tax | | 2.36 | 49.55 |
| 09-26-14 | Parking - GST | | 165.00 | |
| 09-27-14 | Room Charge | | 2.15 | |
| 09-27-14 | Destination Marketing Fee | | 16.72 | |
| 09-27-14 | Hotel Room Tax | | 8.36 | 192.23 |
| 09-27-14 | Room GST | | 39.00 | |
| 09-27-14 | Parking | [REDACTED] | 8.19 | |
| 09-27-14 | Parking - Tax | | 2.36 | 49.55 |
| 09-27-14 | Parking - GST | | 165.00 | |
| 09-28-14 | Room Charge | | 2.15 | |
| 09-28-14 | Destination Marketing Fee | | 16.72 | |
| 09-28-14 | Hotel Room Tax | | 8.36 | 192.23 |
| 09-28-14 | Room GST | | 39.00 | |
| 09-28-14 | Parking | [REDACTED] | 8.19 | |
| 09-28-14 | Parking - Tax | | 2.36 | 49.55 |
| 09-28-14 | Parking - GST | | 15.00 | laundry |
| 09-29-14 | Laundry | [REDACTED] | 0.75 | |
| 09-29-14 | Laundry - GST | [REDACTED] | 72.00 | " |
| 09-29-14 | Laundry | [REDACTED] | 3.60 | |
| 09-29-14 | Laundry - GST | | 165.00 | |
| 09-29-14 | Room Charge | | 2.15 | |
| 09-29-14 | Destination Marketing Fee | | 16.72 | |
| F 09-29-14 | Hotel Room Tax | | 8.36 | 192.23 |
| W 09-29-14 | Room GST | | 39.00 | |
| U 09-29-14 | Parking | [REDACTED] | 8.19 | |
| 09-29-14 | Parking - Tax | | 2.36 | 49.55 |
| 09-29-14 | Parking - GST | | | 91.35 - laundry |



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




Claim Number: 32647
MLA Name: Simons, Nicholas VM150006
Constituency: Powell River - Sunshine Coast
Type Of Trip: Speaker Authorized Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Trip Details: Travel for conference
Claim Date: October 29, 2014
Travel To: Nanaimo

| Date | Expenses | Amount |
|------------------|---|----------|
| October 29, 2014 | Conference Fees Expenses Vancouver Island Economic Alliance Summit | \$418.95 |

Total Payable \$418.95

Date 07 Nov 2014

Signature 

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



Date _____

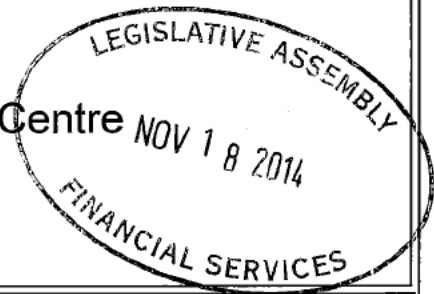
Signature 

Spending Authority _____

Vancouver Island Economic Alliance
 2014 STATE OF THE ISLAND ECONOMIC
SUMMIT

Vancouver Island Conference Centre
 Nanaimo, BC

October 29 & 30, 2014



RECEIPT

Nicholas Simons
 MLA-Powell River-Sunshine Coast
 PO Box 673
 Sechelt, BC V0N3A0
 Canada

250 387-1665



Thank you for registering for Vancouver Island State of the Island Economic Summit ~ 2014. Your registration number is [redacted]. Please refer to this number for all registration inquiries.

This document is confirmation of your registration in this event. If paid by credit card, a charge by **ProReg Registration Solutions, Nanaimo, BC** will appear on your next credit card statement.

| | | 10 / 29 / 2014 | |
|----------|--|----------------|-----------|
| Quantity | Description | Unit Cost | Total |
| 1 | Registered Delegate ~ Non-Member | \$ 399.00 | \$ 399.00 |
| | | SubTotal | \$ 399.00 |
| | GST [redacted] | | \$ 19.95 |
| | | Total | \$ 418.95 |
| | Payment ~ [redacted] | | \$ 418.95 |
| | <small>A charge from ProReg Registration Solutions, Nanaimo, BC will appear on your credit card statement.</small> | | |
| | | Payment Total | \$ 418.95 |
| | | Balance | |

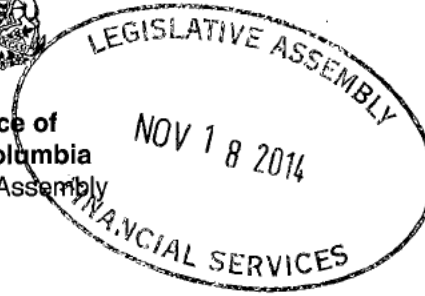
If you have problems using this form or questions about registration, please contact ProReg Registration Solutions by phone, at 866-760-2005, or by e-mail, at viea@ProReg.ca.



Maurine Karagianis, Caucus Whip
Official Opposition Caucus
Room 201, Parliament Buildings
Victoria BC V8V 1X4
Phone: 250 387-3655



Province of
British Columbia
Legislative Assembly



Maurine Karagianis, M.L.A.
(Esquimalt-Royal Roads)

October 15, 2014

Honourable Linda Reid
Speaker of the Legislative Assembly
Room 207
Parliament Buildings
Victoria BC V8V 1X4

Re: The 8th Annual State of the Island Economic Summit

To the Honourable Madame Speaker:

I have given permission to the Member from Powell River-Sunshine Coast and Opposition Spokesperson for Coastal Economic Development, Nicholas Simons, to attend the 8th annual 'State of the Island' Economic Summit on October 29- 30, 2014 at the Vancouver Island Conference Centre in Nanaimo, BC.

The Minister of Social Development and Social Innovation, Don McRae will be in attendance and the Opposition would like to be represented at this conference.

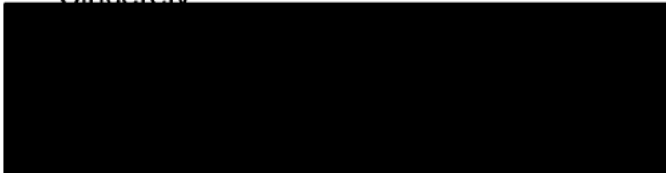
The ticket cost to attend this function will be:

Delegate Registration - Non-Member: \$399.00

The purpose of this letter is to request your approval for Mr.Simons' registration fee.

Thank you for your consideration regarding this request.

Sincerely



Maurine Karagianis, MLA
Caucus Whip
Member for Esquimalt – Royal Roads



[REDACTED]

From: [REDACTED]
Sent: November 5, 2014 4:28 PM
To: [REDACTED]
Subject: FW: Speaker Approved Travel

From: [REDACTED]
Sent: November 5, 2014
To: [REDACTED]
Subject: Speaker Approved Travel

The Speaker has approved the following:

Nicholas Simons
State of the Island Economic Summit – Nanaimo, October 29-30
Delegate Registration Fee: \$399.00



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



Claim Number: 32645
MLA Name: Simons, Nicholas VM150006 **Claim Date:** October 30, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details: MLA Travel

| Date | Expenses | Amount |
|-------------------|--|------------|
| October 29, 2014 | Parking Robbins parking | \$2.75 ✓ |
| October 29, 2014 | Parking Robbins parking | \$2.75 ✓ |
| October 30, 2014 | Accommodation Expenses Nanaimo accommodation | \$127.05 ✓ |
| October 30, 2014 | MLA Per Diem | \$61.00 ✓ |
| October 30, 2014 | Parking Robbins parking | \$3.75 ✓ |
| November 02, 2014 | Lunch & Dinner only | \$48.50 |
| November 03, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 04, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 05, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 06, 2014 | Car Rental National Car rental - October 27-30 & November 2-6 | \$332.84 ✓ |
| November 06, 2014 | MLA Per Diem - Victoria | \$61.00 ✓ |
| November 07, 2014 | Accommodation Expenses Vancouver accommodation | \$272.61 ✓ |
| November 07, 2014 | Breakfast & Lunch only | \$39.50 |

Total Payable \$1134.75

Date 07 Nov 2014

Signature _____

Simons, Nicholas
 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: 32645

MLA Name: Simons, Nicholas VM150006 **Claim Date:** October 30, 2014

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY



Date _____

Signature 
Spending Authority Signature



#32645

Oct 30

Nicholas Simons
Legislative Assembly
201 501 Belleville Street
Victoria, BC
V8V 1X4

Page # 1
Res. # [REDACTED]
Checked in Wed Oct 29/14 - [REDACTED]
Checked out Thu Oct 30/14 - [REDACTED]
Nights 1
Room Rate 105.00
Room [REDACTED]

| Date | Description | Reference | Charges | Credits |
|-------|---------------------------|-----------|---------|---------|
| Oct29 | Room Charges - Government | | 105.00 | |
| Oct29 | Parking | | 8.00 | |
| Oct29 | GST | | 5.65 | |
| Oct29 | PST | | 8.40 | |
| Oct30 | PAID BY VISA - Thank you | | | 127.05 |
| | | 0.00 | 127.05 | 127.05 |



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

Charge Summary:
GST 5.65
PST 8.40

#32645

Rental Agreement

Invoice # 15019722195



Oct. 27 - Nov. 6.

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address

Rental Credits
2 credits have been awarded for this rental.

Vehicle Information

OUTBACK
License #
State/Province: BC

Vehicle Class Driven
Premium Wagon Auto A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 8082.0 Ending: 8082.0
Total: 0.0

Thank you for renting with
National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If
you have a question or comment regarding
your rental agreement please send it to
customerservice@nationalcar.com

Trip Information

Pickup
Mon, Oct 27 2014
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Return
Thu, Nov 6 2014
VICTORIA ARPT (YYJ)
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Rental Charges

| | | |
|--------------------------------------|---------------------------------|-----------------|
| Rental Rate | 1 week at \$207.95 / week | \$207.95 |
| | 4 day at \$34.95 / day | \$139.80 |
| Add-Ons | Other Charge* (\$0.00 / rental) | \$0.00 |
| Mileage | Unlimited Mileage | Included |
| Taxes and Fees | Veh Lic Fee Recovery 1.80/day | \$0.00 |
| | Pvrt Bc 1.50/day | \$16.50 |
| | Provincial Sales Tax (7.00%) | \$24.34 |
| | Ca Goods/svces Tax B C (5.00%) | \$18.21 |
| Total | | \$406.80 |
| (Subject to audit) | | |
| Amount charged on Nov 7 2014 to Visa | | (\$406.80) |
| Amount Due | | (\$0.00) |

#332.84

#36.⁹⁸/day
for 9 days.
(Deducting Oct. 31
+ Nov. 1st)

Oct 30

32645

Oct. 29

RECEIPT

Expiration Date/Time: [redacted] Oct 29, 2014
Purchase Date/Time: [redacted] Oct 29, 2014

Total Due: \$2.75 Rate: Park for 4 Hours
Total Paid: \$2.75 Payment Type: Card
Ticket #: 00043146
Setting: [redacted]
Mach Name: Lot [redacted]

[redacted] Auth #: 000397

PARKING RECEIPT

Oct. 30

RECEIPT

Expiration Date/Time: [redacted] Oct 30, 2014
Purchase Date/Time: [redacted] Oct 30, 2014

Total Due: \$3.75 Rate: Park for 5 Hours
Total Paid: \$3.75 Payment Type: Card
Ticket #: 00043180
Setting: [redacted]
Mach Name: Lot [redacted]

[redacted] Auth #: 074452

EIPT
PARKING RECEIPT

Oct. 29

RECEIPT

Expiration Date/Time: [redacted] Oct 29, 2014
Purchase Date/Time: [redacted] Oct 29, 2014

Total Due: \$2.75 Rate: Park for 4 Hours
Total Paid: \$2.75 Payment Type: Card
Ticket #: 00043130
Setting: [redacted]
Mach Name: Lot [redacted]

[redacted] Auth #: 072308

PARKING RECEIPT

Nov. 7
#3 2645



Room :
Folio # :
Invoice # :
Cashier # : 139
Page # : 1 of 1

Mr Nicholas Simons

Arrival : 11-06-14
Departure : 11-07-14

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|------------------------|---------------|---------------|
| 11-06-14 | Room Charge | | 234.00 | |
| 11-06-14 | Destination Marketing Fee | | 3.05 | |
| 11-06-14 | Hotel Room Tax | | 23.71 | |
| 11-06-14 | Room GST | | 11.85 | |
| 11-07-14 | Visa | XX/XX | | 272.61 |
| Total | | | 272.61 | 272.61 |
| Balance Due | | | 0.00 | |

| | | | |
|--------------------|--------------|--------------------|-------------|
| <u>GST Summary</u> | | <u>HST Summary</u> | |
| Room : | 11.85 | Room : | 0.00 |
| F&B : | 0.00 | F&B : | 0.00 |
| Other : | 0.00 | Other : | 0.00 |
| <u>Total :</u> | <u>11.85</u> | <u>Total :</u> | <u>0.00</u> |





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 32926

MLA Name: Simons, Nicholas VM150006

Claim Date: December 04, 2014

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Sechelt

Travel To: Victoria

Trip Details: MLA travel to Victoria

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| December 04, 2014 | Airfare - oneway Harbour Air - Sechelt - Vancouver | \$108.00 ✓ |
| December 04, 2014 | Airfare - oneway Harbour Air - Vancouver to Victoria | \$150.00 ✓ |
| December 04, 2014 | Car Rental Avis car rental, Dec. 4 5th | \$75.65 ✓ |
| December 04, 2014 | Lunch and Dinner Only-Victoria | \$48.50 |
| December 05, 2014 | Airfare - oneway Harbour Air - Victoria to Vancouver | \$128.00 ✓ |
| December 05, 2014 | Breakfast & Lunch Only-Victoria | \$39.50 |
| December 05, 2014 | Ferry HSB to Langdale | \$12.25 ✓ |
| December 05, 2014 | MLA Per Diem | \$61.00 ✓ |
| December 05, 2014 | Public Transportation TransLink | \$10.50 ✓ |
| December 05, 2014 | Taxi Vancouver Taxi | \$47.40 ✓ |
| December 05, 2014 | Taxi Sunshine Coast Taxi | \$60.75 ✓ |
| Total Payable | | \$741.55 |





Members Of The Legislative Assembly Travel Claim Form

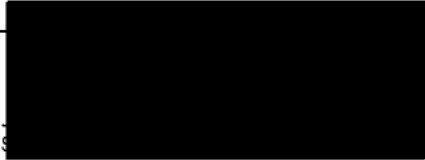
Claim Number: 32926

MLA Name: Simons, Nicholas VM150006

Claim Date: December 04, 2014

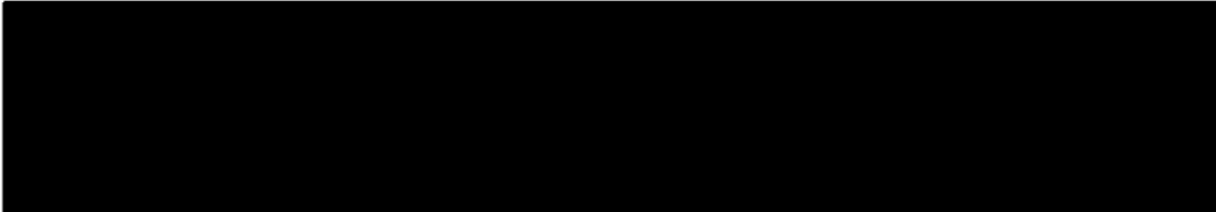
Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------------------|--|--------|
| Date 12 Dec 2014 | Signature  | |

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



Date _____

Signature _____

Spending Authority Signature

Dec 4
#32986

| | | |
|----------------|---------|-----------------|
| Account | HAS # | |
| | Name | Nicholas Simons |
| | Company | Mla |

Booking

| | | |
|------------------------------------|----------------------------|-----------------|
| Thursday, December 04, 2014 | Sked 1300 : Carbon Offset | \$0.40 |
| | Sked 1300 : Fuel Surcharge | \$3.00 |
| | Sked 1300 : Web Fare | \$99.46 |
| | + Goods and Services Tax | \$5.14 |
| Flight [redacted] | | |
| [redacted] Sechelt | Billing | \$102.86 |
| [redacted] South Vancouver (YVR) | Taxes | \$5.14 |
| 20 minutes | Grand Total | \$108.00 |

KK - Confirmed

1 Passenger(s)
• Nicholas Simons

[Add to Calendar](#)

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands:
25 pounds

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.

#32926

Dec. 4.

| | | |
|----------------|---------|-----------------|
| Account | HAS # | [REDACTED] |
| | Name | Nicholas Simons |
| | Company | Mla |

| Booking | | |
|------------------------------------|---------------------------|-----------------|
| Thursday, December 04, 2014 | Sked 500 : Carbon Offset | \$0.50 |
| | Sked 500 : Fuel Surcharge | \$5.00 |
| | Sked 500 : Web Fare- | \$137.35 |
| | + Goods and Services Tax | \$7.15 |
| Flight [REDACTED] | Billing | \$142.85 |
| [REDACTED] South Vancouver (YVR) | Taxes | \$7.15 |
| [REDACTED] Victoria Harbour | Grand Total | \$150.00 |
| 30 minutes | | |
| KK - Confirmed | | |
| 1 Passenger(s) | | |
| Nicholas Simons | | |
| Add to Calendar | | |

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

| Booking Restrictions |
|---|
| Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds |
| Nanaimo to/from Sechelt: 25 pounds |
| South Vancouver to/from Victoria and Nanaimo: 50 pounds |
| South Vancouver to/from Sechelt: 25 pounds |
| <ul style="list-style-type: none"> • Check in time is 25 minutes prior to flight time. • A Government Issued Photo Identification for anyone over 16 years old is required. • Unclaimed seats can be sold 15 minutes prior to flight time. • A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled. |



We are proud to feature a 100% smoke-free fleet!

Dec 4/5
#32926

RECEIPT

Your Information

Customer Name: NICHOLAS SIMONS
Wizard Number: [REDACTED]
Customer Status: [REDACTED]
Method of Payment: [REDACTED]

Your Vehicle Information

Vehicle Number: 32601564
Vehicle Group Rented: Full-Size SUV-8 Pass
Vehicle Group Charged: Full-Size
Vehicle Description: BLK GMC YUKON XL
License Plate Number: [REDACTED]
Odometer Out: 9028
Odometer In: 9078
Total Driven: 50
Fuel Gauge Reading:

Your Rental

Pickup Date/Time: DEC 04, 2014 @ [REDACTED]
Pickup Location: 1001 DOUGLAS STREET
SUSSEX PLACE G2D
VICTORIA, BC, V8W 2C5, CA
250-388-8468

Return Date/Time: DEC 05, 2014 @ [REDACTED]
Return Location: 131-1640 ELECTRA BOULEVARD
VICTORIA AIRPORT
SIDNEY, BC, V8L 5V4, CA
250 656 6033

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)

| Rate Chart: | Free Kilometres: | Time and Kilometres: | |
|-----------------------|----------------------|----------------------|-------|
| Kilometres: UNLIMITED | Your Discount: | MIN 1DY/2AVE 50FM = | 37.00 |
| Hourly: 27.76 | | | |
| Daily: 37.00 | | | |
| Ad'l day: 0.00 | | | |
| Weekly: 259.00 | Time and Kilometres: | | 37.00 |
| Monthly: .00 | | | |

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

| | |
|-----------------------------|--------------|
| Fuel Service | 26.44 |
| ENERGY RECOVERY FEE 0.98/DY | .98 |
| VEH LIC FEE | 1.71 |
| Sub-total Charges: | 66.13 |
| PST 7.000% | 4.63 |

Your Non-Taxable Products/Services

| | |
|------------------------------|------|
| GST TAX 5.00 % | 3.31 |
| PASSENGER VEHICLE RENTAL TAX | 1.58 |

Your Total Charges paid: 75.65
Prepayment: 0.00

Net Charges: [REDACTED] CAD 75.65 ✓
Your Total Due: [REDACTED] 0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by RICHARD. Your vehicle was checked in by KELLY.

Dec. 5.
#32926

From: reservation@harbourair.com
Sent: December 11, 2014 3:53 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!

| | | | | |
|---|---------------|------------------|--------------------|------------|
|  | | | | |
| Check Flight Status | Manage Flight | Deals & Specials | High Flyer Rewards | My Account |

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air Online boutique and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code: TURBOTIME

Cheers!
Harbour Air Team

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

| Booking | | |
|------------------------------|---------------------------|--------|
| Friday, December 05, 2014 | Sked 500 : Carbon Offset | \$0.50 |
| | Sked 500 : Fuel Surcharge | \$5.00 |

Dec 5.

#32926

| | | |
|---------------------------------|---------------------------|-----------------------------------|
| Flight [REDACTED] | Sked 500 : Saver Web Fare | \$116.40 |
| [REDACTED] Victoria Harbour | + Goods and Services Tax | \$6.10 |
| [REDACTED] South Vancouver | Billing | \$121.90 |
| (YVR) | Taxes | \$6.10 |
| 30 minutes | Grand Total | \$128.00 |
| PC - Pacific Coastal | Visa | \$128.00 |
| 1 Passenger(s) | Date / Time | December 5, 2014 @ 10:44:52 AM |
| · Nicholas Simons | Summary | [REDACTED] |
| Add to Calendar | Name | SIMONS/NICHOLAS |
| | Expiration | [REDACTED] |
| | Authorization | 036658 |

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands:

25 pounds

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds**

- Check in time is **25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. (additional luggage on certain routes even available as well!). All

SUNSHINE COAST TRX.
1561 CYPRESS WAY
GIBSONS BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2014/12/05
TIME 7774
RECEIPT NUMBER [REDACTED]
085018867-001-005-030-0

PURCHASE AMOUNT \$51.75
TIP \$9.00
TOTAL \$60.75

VISA CREDIT
A0000000031010
E3333683ACAZBADF
0080008000-E800
47F0F4E5ED256E8C
0080008000-F800

APPROVED
AUTH# 085470 01-027
THANK YOU
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

32926



2014/12/05
Horseshoe Bay
To
Langdale
PURCHASE

| | | |
|---|-----------------|-------|
| 1 | Adult | 15.25 |
| 1 | Adult Savings | 3.35 |
| | Fuel Surchg | 0.35 |
| | Total | 12.25 |
| | BCF Experience | 12.25 |
| | CHANGE DUE | 0.00 |
| | Today's Savings | 3.35 |

Stored Value
Savings:VEH & PASS Savings
Balance:\$75.35

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER

CARD [REDACTED]
CARD TYPE VISA
DATE 2014/12/05
TIME 5660 [REDACTED]
CLERK ID 066001
RECEIPT NUMBER
085007620-001-001-100-0

PURCHASE AMOUNT \$41.40
TIP \$6.00
TOTAL \$47.40

VISA CREDIT
A0000000031010
F4025C903863FD54
0080008000-E800
158AD9514662EAD2
0080008000-F800

APPROVED
AUTH# 047793 01-027
THANK YOU
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FOOT AREA B

102064
SEE REVERSE SIDE OF TICKET

AIRPORT
Adult 3 ZONE
\$ 10.50

VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER -2-

FR. DE .05 [REDACTED]

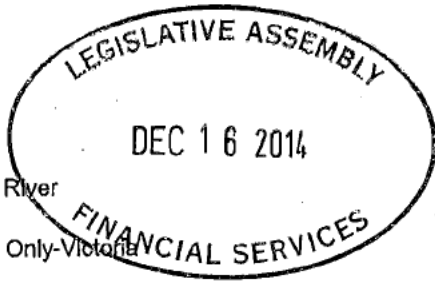




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32945
MLA Name: Simons, Nicholas VM150006 **Claim Date:** December 09, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constt **Travel To:** Victoria
Trip Details: MLA Travel to Victoria, return

| Date | Expenses | Amount |
|----------------------|---|--------------------|
| December 09, 2014 | 7(km) | \$3.85 |
| December 10, 2014 | 7(km) | \$3.85 |
| December 09, 2014 | Airfare - oneway Pacific Coastal - Powell River to Van- Victoria | \$293.30 ✓ |
| December 09, 2014 | Car Rental Avls car rental | \$58.94 ✓ |
| December 09, 2014 | MLA Per Diem - Victoria | \$61.00 |
| December 09, 2014 | Parking Precise Park | \$10.00 ✓ |
| December 10, 2014 | Airfare - oneway Helijet - Victoria to Vancouver | \$299.00 ✓ |
| December 10, 2014 | Airfare - oneway Pacific Coastal - Vancouver - Powell River | \$247.91 ✓ |
| December 10, 2014 | Breakfast & Lunch Only-Victoria | \$39.50 |
| December 10, 2014 | Taxi Vancouver Taxi | \$41.30 ✓ |
| Total Payable | | \$1058.65 ✓ |



Date 12 Dec 2014

Signature

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

ACCOUNTS OFFICE USE ONLY

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



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

Claim Number: 32945

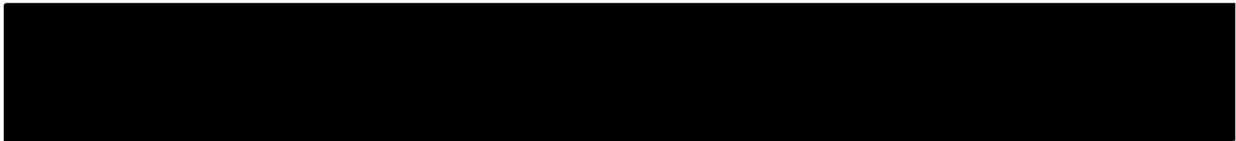
MLA Name: Simons, Nicholas VM150006

Claim Date: December 09, 2014

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature

#32945



We are proud to feature a 100% smoke-free fleet!

RECEIPT

Your Information

Customer Name: NICHOLAS SIMONS
Wizard Number:
Customer Status:
Method of Payment:
Frequent Traveler Number:

Your Vehicle Information

Vehicle Number: 32589115
Vehicle Group Rented: Full-Size SUV-8 Pass
Vehicle Group Charged: Full-Size
Vehicle Description: 2011 GMC YUKON XL
License Plate Number:
Odometer Out: 18729
Odometer In: 18780
Total Driven: 51
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: DEC 09, 2014
Pickup Location: 131-1640 ELECTRA BOULEVARD
VICTORIA AIRPORT
SIDNEY, BC, V8L 5V4, CA
250 656 6033

Return Information

Return Date/Time: DEC 11, 2014
Return Location: 1001 DOUGLAS STREET
SUSSEX PLACE G2B
VICTORIA, BC, V8W 2C5, CA
250-386-8488

Additional fees may apply
if changes are made
to your return date, time
and/or location

Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: UNLIMITED
Hourly: 27.76
Daily: 37.00
Ad'l day: 0.00
Weekly: 259.00
Monthly: .00
Your Discount: 2 DY @ 37.00 = 74.00
Adjustments (M) = (-) 37.00
Time and Kilometres: 37.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

13.64% Concession Recovery Fee 5.99
*FTP Sur 5.25 Maxe 1.50
ENERGY RECOVERY FEE 0.98/DY 1.96
VEH LIC FEE 3.42
Sub-total-Charges: 49.87
PST 7.000% 3.49

Your Non-Taxable Products/Services

GST TAX 5.00 % 2.42
PASSENGER VEHICLE RENTAL TAX 3.16

Your Total Charges paid: 58.94
Prepayment 0.00
Travel Partner Points Earned: 250

Net Charges: CAD 58.94
Your Total Due: 0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.
Your vehicle was rented to you by BRUCE. Your vehicle was checked in by RICHARD.

#32945

BLACKTOP & CHECKER
CABS#101
777 PACIFIC ST
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2014/12/10
TIME 8284 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
085012232-001-356-008-0

PURCHASE
AMOUNT \$35.30
TIP \$6.00
TOTAL
\$41.30

VISA CREDIT
A0000000031010
093251F9F9A5FBC2
0080008000-E800
+23842E7F85C5D1B
0080008000-F800

APPROVED

AUTH# 064482 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

12/14 [REDACTED] \$ 10.00

CREDIT CARD NUMBER

[REDACTED]

[REDACTED]

RECEIPT 88433467

Dec. 10.
#32945.

From: Helijet Reservations <passengerservices@helijet.com>
Sent: December 11, 2014 4:36 PM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|---------------|-------------|--------------|----------------|-------------|
| SIMONS NICHOLAS | [REDACTED] | 284.76 | 14.24 | 299.00 | 299.00 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight | Status |
|-----|-------------|-------------------------------|------------------------------|------------|-----------|
| 1 | 10 Dec 2014 | [REDACTED] - VICTORIA HARBOUR | [REDACTED] VANCOUVER HARBOUR | [REDACTED] | CONFIRMED |

Charges

| | Date | Passenger | Description | Amount | Taxes | Total |
|--------------|-------------|------------------|-----------------------|--------|-------|--------|
| 1 | 10 Dec 2014 | SIMONS, NICHOLAS | PEAKFARE - Full Fare* | 284.76 | 14.24 | 299.00 |
| Total | 284.76 | 14.24 | 299.00 | | | |

Payments

| Date | Description | Payer | Method | Amount | PO Number | Receipt | Authorization |
|-------------|-------------|------------------|--------|--------|-----------|---------|-------------------------|
| 10 Dec 2014 | Visa | SIMONS, NICHOLAS | VI | 299.00 | | 375054 | Y:033187:21a9f51::U:NNN |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:

32945
Dec. 10.

Pacific Coastal

AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864
www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|----------------------------|---------------|---------------|-----------|--------------|----------------|-------------|
| SIMONS NICHOLAS [REDACTED] | [REDACTED] | 236.10 | 11.81 | 247.91 | 247.91 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|---------------------------------------|-------------------------|------------|-----------|
| 1 | 09 Dec 2014 | [REDACTED] VANCOUVER - South Terminal | [REDACTED] POWELL RIVER | [REDACTED] | CANCELLED |
| 2 | 10 Dec 2014 | [REDACTED] VANCOUVER - South Terminal | [REDACTED] POWELL RIVER | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|--------------|-----------------------------|---------------------|---------------|--------------|---------------|
| 09 Dec 2014 | SIMONS, NICHOLAS [REDACTED] | Cancellation Charge | 75.00 | 3.75 | 78.75 |
| 10 Dec 2014 | SIMONS, NICHOLAS [REDACTED] | AIF - YVR | 5.00 | 0.25 | 5.25 |
| 10 Dec 2014 | SIMONS, NICHOLAS [REDACTED] | CLASSIC FARE | 133.00 | 6.65 | 139.65 |
| 10 Dec 2014 | SIMONS, NICHOLAS [REDACTED] | Fuel Surcharge | 6.00 | 0.30 | 6.30 |
| 10 Dec 2014 | SIMONS, NICHOLAS [REDACTED] | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 10 Dec 2014 | SIMONS, NICHOLAS [REDACTED] | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| Total | | | 236.10 | 11.81 | 247.91 |

Payments

| Date | Description | Payer | Method | Amount | PO | Receipt | Authorization |
|-------------|-------------|-----------------------------|--------|--------|----|---------|---------------|
| 09 Dec 2014 | VISA | SIMONS, NICHOLAS [REDACTED] | CC VI | 132.41 | | 2032930 | 036566 |
| 10 Dec 2014 | VISA | SIMONS, NICHOLAS [REDACTED] | CC VI | 115.50 | | 2033877 | 006460 |



32945.
Dec. 9

Pacific Coastal

AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864
www.pacificcoastal.com Tax Registration [REDACTED]

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|---------------|-----------|--------------|----------------|-------------|
| SIMONS NICHOLAS | [REDACTED] | 279.32 | 13.98 | 293.30 | 293.30 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|---|---|------------|-----------|
| 1 | 09 Dec 2014 | [REDACTED] POWELL RIVER | [REDACTED] - VANCOUVER - South Terminal | [REDACTED] | CONFIRMED |
| 2 | 09 Dec 2014 | [REDACTED] - VANCOUVER - South Terminal | [REDACTED] VICTORIA | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|--------------|------------------|--------------------|---------------|--------------|---------------|
| 08 Dec 2014 | SIMONS, NICHOLAS | CLASSIC FARE | 123.00 | 6.15 | 129.15 |
| 08 Dec 2014 | SIMONS, NICHOLAS | Fuel Surcharge | 6.00 | 0.30 | 6.30 |
| 08 Dec 2014 | SIMONS, NICHOLAS | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 08 Dec 2014 | SIMONS, NICHOLAS | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| 09 Dec 2014 | SIMONS, NICHOLAS | AIF - YVR | 5.00 | 0.25 | 5.25 |
| 09 Dec 2014 | SIMONS, NICHOLAS | BRAVO FARE | 99.00 | 4.95 | 103.95 |
| 09 Dec 2014 | SIMONS, NICHOLAS | Security Surcharge | 7.12 | 0.36 | 7.48 |
| 09 Dec 2014 | SIMONS, NICHOLAS | Fuel Surcharge | 5.00 | 0.25 | 5.25 |
| 09 Dec 2014 | SIMONS, NICHOLAS | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 09 Dec 2014 | SIMONS, NICHOLAS | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| Total | | | 279.32 | 13.98 | 293.30 |

Payments

| Date | Description | Payer | Method | Amount | PO | Receipt | Authorization |
|-------------|-------------|------------------|--------|--------|----|---------|---------------|
| 08 Dec 2014 | VISA | Nicholas Simons | CC VI | 153.41 | | 2032378 | 054211 |
| 09 Dec 2014 | VISA | SIMONS, NICHOLAS | CC VI | 139.89 | | 2032882 | 062723 |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT





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

Claim Number: 32973
 MLA Name: Simons, Nicholas VM150006 Claim Date: December 15, 2014
 Constituency: Powell River - Sunshine Coast
 Type Of Trip: MLA Travel
 Claimant Type: Member of Legislative Assembly
 Travel From: Powell River Travel To: Victoria
 Trip Details: MLA Travel



| Date | Expenses | Amount |
|----------------------|---|-----------------|
| December 15, 2014 | Airfare Harbour Air - Vancouver to Victoria | \$128.00 |
| December 15, 2014 | Airfare - oneway Pacific Coastal - Powell River to Vancouver | \$192.26 |
| December 15, 2014 | MLA Per Diem | \$61.00 |
| December 15, 2014 | Parking Precise Park | \$10.00 |
| December 16, 2014 | Airfare - oneway Pacific Coastal - Vancouver - Powell River | \$182.81 |
| December 16, 2014 | Airfare - oneway Harbour Air - Victoria to Vancouver | \$205.00 |
| December 16, 2014 | Breakfast only | \$27.00 |
| December 16, 2014 | Car Rental Avis Car rental - December 15 & 16 | \$69.23 |
| Total Payable | | \$875.30 |

Date: 17 Dec 2014

Signature: _____

Simons, Nicholas VM150006

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



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

Claim Number: 32973

MLA Name: Simons, Nicholas VM150006

Claim Date: December 15, 2014

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

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



Date _____

Signature _____

Spending Authority Signature

#32973

Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864
www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|---------------|-----------|--------------|----------------|-------------|
| SIMONS NICHOLAS | [REDACTED] | 174.10 | 8.71 | 182.81 | 182.81 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|---|---------------------------|------------|-----------|
| 1 | 16 Dec 2014 | [REDACTED] - VANCOUVER - South Terminal | [REDACTED] - POWELL RIVER | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|--------------|------------------|------------------|---------------|-------------|---------------|
| 15 Dec 2014 | SIMONS, NICHOLAS | AIF - YVR | 5.00 | 0.25 | 5.25 |
| 15 Dec 2014 | SIMONS, NICHOLAS | ENCORE FARE | 146.00 | 7.30 | 153.30 |
| 15 Dec 2014 | SIMONS, NICHOLAS | Fuel Surcharge | 6.00 | 0.30 | 6.30 |
| 15 Dec 2014 | SIMONS, NICHOLAS | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 15 Dec 2014 | SIMONS, NICHOLAS | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| Total | | | 174.10 | 8.71 | 182.81 |

Payments

| Date | Description | Payer | Method | Amount | PO | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|----|---------|---------------|
| 15 Dec 2014 | VISA | Nicholas Simons | CC VI | 182.81 | | 2036116 | 031844 |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

Dec 16.

#32973

| | | |
|-----------------------------|-------------------------------|--------------------------------|
| WCA [redacted] Twin Otter | Sked WCA 300 : Web Fare- | \$180.23 |
| [redacted] Victoria Harbour | Sked WCA 300 : Carbon Offset | \$0.50 |
| [redacted] Vancouver | Sked WCA 300 : Fuel Surcharge | \$5.00 |
| Harbour | + Goods and Services Tax | \$9.77 |
| 35 minutes | Billing | \$195.23 |
| KK - Confirmed | Taxes | \$9.77 |
| 1 Passenger(s) | Grand Total | \$205.00 |
| · Nicholas Simons | Visa | \$205.00 |
| <u>Add to Calendar</u> | Date / Time | December 16, 2014 @ 9:02:04 AM |
| | Summary | [redacted] |
| | Name | SIMONS/NICHOLAS |
| | Expiration | 11 / 2016 |
| | Authorization | 064555 |
| | [redacted] | [redacted] |

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.

Dec. 15.
#32979

Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864
www.pacificcoastal.com Tax Registration [REDACTED]

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|---------------|-----------|--------------|----------------|-------------|
| SIMONS NICHOLAS | [REDACTED] | 183.10 | 9.16 | 192.26 | 192.26 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|-------------------------|---------------------------------------|------------|-----------|
| 1 | 15 Dec 2014 | [REDACTED] POWELL RIVER | [REDACTED] VANCOUVER - South Terminal | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|--------------|------------------|------------------|---------------|-------------|---------------|
| 13 Dec 2014 | SIMONS, NICHOLAS | ENCORE FARE | 160.00 | 8.00 | 168.00 |
| 13 Dec 2014 | SIMONS, NICHOLAS | Fuel Surcharge | 6.00 | 0.30 | 6.30 |
| 13 Dec 2014 | SIMONS, NICHOLAS | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 13 Dec 2014 | SIMONS, NICHOLAS | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| Total | | | 183.10 | 9.16 | 192.26 |

Payments

| Date | Description | Payer | Method | Amount | PO | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|----|---------|---------------|
| 13 Dec 2014 | VISA | Nicholas Simons | CC VI | 192.26 | | 2035182 | 064993 |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION

Dec. 15

#32973

| | | |
|------------------------|---------------------------|-----------------------------------|
| Flight | Sked 500 : Saver Web Fare | \$116.40 |
| South Vancouver | + Goods and Services Tax | \$6.10 |
| (YVR) | Billing | \$121.90 |
| Victoria Harbour | Taxes | \$6.10 |
| 30 minutes | Grand Total | \$128.00 |
| KK - Confirmed | Visa | \$128.00 |
| 1 Passenger(s) | Date / Time | December 15, 2014 @ 7:40:56 AM |
| Nicholas Simons | Summary | [Redacted] |
| <u>Add to Calendar</u> | Name | SIMONS/NICHOLAS |
| | Expiration | 11 / 2016 |
| | Authorization | 031728 |
| | | [Redacted] |

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**
 Nanaimo to/from Sechelt: **25 pounds**
 South Vancouver to/from Victoria and Nanaimo: **50 pounds**
 South Vancouver to/from Sechelt: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or

AVIS

We are proud to feature a 100% smoke-free fleet!

Dec 16
#32973

RECEIPT

Your Information

Customer Name: NICHOLAS SIMONS
Wizard Number: [REDACTED]
Customer Status: [REDACTED]
Method of Payment: [REDACTED]
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: 32592512
Vehicle Group Rented: Mini-Van
Vehicle Group Charged: Full-Size
Vehicle Description: GLD DODGE GRAND CARAVAN
License Plate Number: [REDACTED]
Odometer Out: 12227
Odometer In: 12259
Total Driven: 32
Fuel Gauge Reading: [REDACTED]

Your Rental

Pickup Date/Time: DEC 15, 2014 [REDACTED]
Pickup Location: 1001 DOUGLAS STREET
SUSSEX PLACE G2B
VICTORIA, BC, V8W 2C5, CA
250-386-8468

Return Date/Time: DEC 16, 2014 [REDACTED]
Return Location: 1001 DOUGLAS STREET
SUSSEX PLACE G2B
VICTORIA, BC, V8W 2C5, CA
250-386-8468

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)

| Rate Chart: | Free Kilometres: | Time and Kilometres: |
|-----------------------|----------------------|----------------------|
| Kilometres: UNLIMITED | Your Discount: | |
| Hourly: 27.76 | 1 DY @ 37.00 = | 37.00 |
| Daily: 37.00 | | |
| Ad'l day: 0.00 | | |
| Weekly: 259.00 | Time and Kilometres: | 37.00 |
| Monthly: .00 | | |

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

| | |
|-----------------------------|--------------|
| Fuel Service | 20.00 |
| *FTP Sur 5.25 Max | .75 |
| ENERGY RECOVERY FEE 0.98/DY | .98 |
| VEH LIC FEE | 1.71 |
| Sub-total-Charges: | 60.44 |
| PST 7.000% | 4.23 |

Your Non-Taxable Products/Services

| | |
|------------------------------|------|
| GST TAX 5.00 % | 2.98 |
| PASSENGER VEHICLE RENTAL TAX | 1.58 |

| | | |
|--------------------------|-------|-----------------------------------|
| Your Total Charges paid: | 69.23 | |
| Prepayment | 0.00 | Travel Partner Points Earned: 250 |

| | |
|-----------------|-----------|
| Net Charges: | CAD 69.23 |
| Your Total Due: | 0.00 |

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by RICHARD. Your vehicle was checked in by RICHARD.

#32973

Dec-15

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

15/12/14

\$ 10.00

RECEIPT 88433495



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32836
MLA Name: Simons, Nicholas VM150006 **Claim Date:** November 06, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver, Powell River
Trip Details: Spokesperson meeting on way home

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| November 06, 2014 | Airfare Air Canada excess baggage fee | \$26.25 ✓ |
| November 06, 2014 | Airfare - oneway Air Canada - Victoria to Vancouver | \$287.83 ✓ |
| November 06, 2014 | Taxi Bonny's Taxi | \$35.00 ✓ |
| November 07, 2014 | Airfare - oneway Air Canada - Vancouver to Powell River | \$200.66 ✓ |
| November 07, 2014 | Taxi Yellow Cab | \$44.40 ✓ |
| Total Payable | | \$594.14 |



Date 03 Dec 2014

Signature



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



Thursday, November 6 2014

[Add To Calendar](#)

Nov. 6
#32836

Canada Flight

Economy Class

Depart Victoria, British Columbia [Weather](#) **Arrive** Vancouver, British Columbia [Weather](#)
 Victoria International Airport Vancouver Intl, MAIN TERMINAL
 [REDACTED] Thursday, November 6 2014 [REDACTED] Thursday, November 6 2014

Duration: 0 hour(s) and 25 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
FF Number: [REDACTED] SIMONS/NICHOLAS MR - please reconfirm at check-in
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)

Remarks: AIR CANADA CONFIRMATION [REDACTED]
 SEAT 8D

HOTEL - Thursday, November 6 2014

[Add To Calendar](#)

[Map/Driving directions](#)

Address [REDACTED] **Tel** [REDACTED]
Fax [REDACTED]

Check In/Check Out: Thursday, November 6 2014 - Friday, November 7 2014
Status: Confirmed - Confirmation [REDACTED]
Room Type: Minimum 1 king bed
Rate per night: CAD 234.00 plus tax and/or additional fees
Number of Rooms: 1
Cancellation Policy: Cancel 1 days prior to arrival
Additional Information: [REDACTED]

Invoice Details

| Transaction | Document / Booking Number | Base Fare | GST/HST | QST | Total | |
|-----------------------------------|---------------------------|---------------|--------------|--------------|---------------|-----------------------|
| Air Canada | [REDACTED] | 217.00 | 17.12 | 11.71 | 0.00 | 245.83 |
| | | | | Billed to: | [REDACTED] | |
| Service Fee | [REDACTED] | 40.00 | 0.00 | 2.00 | 0.00 | 42.00 |
| | SIMONS.NICHOLAS MR | | | | | Billed to: [REDACTED] |
| Totals: | | 257.00 | 17.12 | 13.71 | 0.00 | 287.83 |
| Total Credit Card Billing: | | | | | 287.83 | |
| Balance Due: | | | | | 0.00 | |

Friday, November 7 2014

[Add To Calendar](#)

Nov. 7.

#32836

Pacific Coastal Airlines Flight Economy Class

| | | | |
|---------------|--|---------------|--|
| Depart | Vancouver, British Columbia Weather Vancouver Intl, SOUTH [REDACTED] Friday, November 7 2014 | Arrive | Powell River, British Columbia Weather Powell River Airport [REDACTED] Friday, November 7 2014 |
|---------------|--|---------------|--|

Duration: 0 hour(s) and 35 minute(s) Non-stop
Status: Confirmed
Equipment: Saab 340

Remarks: PACIFIC COASTAL CONFIRMATION [REDACTED]
 PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES

Invoice Details

| Transaction | Document / Booking Number | Base Fare | GST/HST | QST | Total | |
|-----------------------------------|---------------------------|-----------|---------|------|-----------------------|--------|
| Reservation | [REDACTED] | 146.10 | 5.00 | 7.56 | 158.66 | |
| Service Fee | [REDACTED] | 40.00 | 0.00 | 2.00 | 42.00 | |
| SIMONS NICHOLAS MR | | | | | Billed to: [REDACTED] | |
| Totals: | | 186.10 | 5.00 | 9.56 | 0.00 | 200.66 |
| Total Credit Card Billing: | | | | | 200.66 | |
| Balance Due: | | | | | 0.00 | |

#32836

Nov. 6.

AIR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES PAGE 1
 VICTORIA YYJ TO/A VANCOUVER YVR 2014-11-06

NICHOLAS SIMONS
 EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) 25.00
 GST/TPS 1.25
 TOTAL CAD 26.25

 TOTAL CAD 26.25

Payment/Paiement:

AC GST/HST - TPS/TVH [REDACTED] NON REFUNDABLE/NON REMBOURSABLE

Nov. 6.

BONNY'S TAXI #11
 5525 IMPERIAL STRE V5J1E8
 BURNABY BC
 20088682

11-06-2014 [REDACTED]
 Acct # [REDACTED] C
 Exp Date 11/11 Card Type VI
 Name: NICHOLAS SIMONS
 000000031010 VISA CREDIT

Place # 230006 Operator [REDACTED]
 FV2008868201
 Inv. # 1011
 Auth # 001400 RRN 0019

Purchase \$30.00
 Tip \$5.00
 Total \$35.00

(00) APPROVED-THANK YOU

Retain this copy for your records

000000031010

Nov. 7.

YELLOW CAB CO LTD
 1441 CLARK DR V5L3K9
 VANCOUVER BC
 21158659

11-07-2014 [REDACTED]
 Acct # [REDACTED] C
 Exp Date 11/11 Card Type VI
 Name: NICHOLAS SIMONS
 000000031010 VISA CRE

Place # 150008
 N21158659179
 Inv. # 1
 Auth # 080745 RRN 0017

Total \$44.45

(00) APPROVED-THANK YOU

Retain this copy for your records

000000031010



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32859
MLA Name: Simons, Nicholas VM150006 **Claim Date:** November 07, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA travel

| Date | Expenses | Amount |
|-------------------|---|----------|
| November 07, 2014 | Accommodation Expenses Vancouver accommodation | \$272.61 |

Total Payable **\$272.61**

Date 09 Dec 2014

Signature _____

 [Redacted Signature]

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

[Redacted Accounts Office Use Only Section]

Date _____




Signature _____

[Redacted Signature]


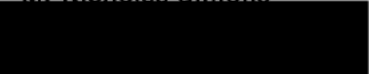
Spending Authority Signature





Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 4867
 Page # : 1 of 1

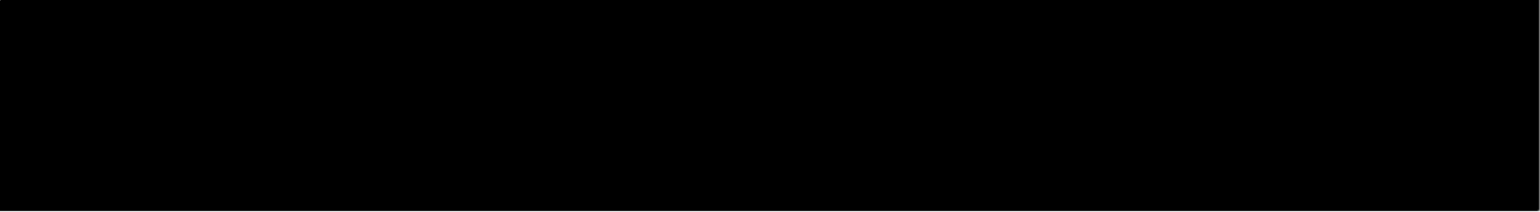
Nov. 7.
 #32859


 Mr Nicholas Simons

 Canada

Arrival : 11-06-14
 Departure : 11-07-14


| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|------------------------|---------------|-------------|
| 11-06-14 | Room Charge | | 234.00 | |
| 11-06-14 | Destination Marketing Fee | | 3.05 | |
| 11-06-14 | Hotel Room Tax | | 23.71 | |
| 11-06-14 | Room GST | | 11.85 | |
| Total | | | 272.61 | 0.00 |
| Balance Due | | | 272.61 | |

| <u>GST Summary</u> | | <u>HST Summary</u> | |
|--------------------|--------------|--------------------|-------------|
| Room : | 11.85 | Room : | 0.00 |
| F&B : | 0.00 | F&B : | 0.00 |
| Other : | 0.00 | Other : | 0.00 |
| Total : | 11.85 | Total : | 0.00 |





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

Claim Number: 32837
MLA Name: Simons, Nicholas VM150006 **Claim Date:** November 12, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Vancouver
Trip Details: Travel to Vancouver for Spokesperson meeting

| Date | Expenses | Amount |
|-------------------|---|---------------|
| November 12, 2014 | Accommodation Expenses Vancouver accommodation | \$180.57 ✓ |
| November 12, 2014 | Airfare - oneway Pacific Coastal - Powell River to Vancouver | \$163.91 ✓ |
| November 12, 2014 | Car Rental Avis Car rental | \$69.88 ✓ |
| November 12, 2014 | MLA Per Diem | \$61.00 |
| November 12, 2014 | Parking overnight parking | \$49.55 ✓ |
| November 12, 2014 | Taxi Richmond Taxi | \$39.60 ✓ |
| November 13, 2014 | Accommodation Expenses Vancouver accommodation | \$180.57 ✓ |
| November 13, 2014 | Breakfast only | \$27.00 |
| November 13, 2014 | Car Rental Avis Car rental | \$69.88 ✓ |
| November 13, 2014 | Ferry Ferry HSB to Langdale | \$52.75 ✓ |
| November 13, 2014 | Parking overnight parking | \$49.55 ✓ |
| November 14, 2014 | Airfare - oneway Pacific Coastal - Vancouver to Powell River | \$158.66 ✓ |
| November 14, 2014 | Parking | \$10.00 ✓ |





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

Claim Number: 32837
 MLA Name: Simons, Nicholas VM150006 Claim Date: November 12, 2014
 Constituency: Powell River - Sunshine Coast
 Type Of Trip: MLA Travel

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

Parklink

Total Payable \$1112.92

Date 03 Dec 2014

Signature



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



Date _____

Signature



Spending Authority Signature



We are proud to feature a 100% smoke-free fleet!

NOV 12/14

#32837

RECEIPT

Your Information

Customer Name: NICHOLAS SIMONS
Method of Payment:

Your Vehicle Information

Vehicle Number: 32805451
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Intermediate
Vehicle Description: WHI HYUNDAI SONATA GL
License Plate Number:
Odometer Out: 12070
Odometer In: 12233
Total Driven: 163
Fuel Gauge Reading:

Your Rental

Pickup Date/Time: NOV 12, 2014 @
Pickup Location: 757 HORNBY STREET
VANCOUVER, BC, V6Z 1S2, CA
604-606-2868

Return Date/Time: NOV 14, 2014 @
Return Location: 3880 GRANT MCCONNACHIE WAY
VANCOUVER INTERNATIONAL APO
RICHMOND, BC, V7B 1V1, CA
604-606-2847

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)

| Rate Chart: | Free Kilometres: | Time and Kilometres: |
|-----------------------|----------------------|----------------------|
| Kilometres: UNLIMITED | Your Discount: | |
| Hourly: 21.01 | 2 DY @ 28.00 = | 56.00 |
| Daily: 28.00 | | |
| Act'l Day: 0.00 | | |
| Weekly: 196.00 | Time and Kilometres: | 56.00 |
| Monthly: .00 | | |

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

| | |
|-----------------------------|---------------|
| *\$12.00/RNTL | 12.00 |
| Fuel Service | 48.58 |
| ENERGY RECOVERY FEE 0.98/DY | 1.96 |
| VEH LIC FEE | 3.42 |
| Sub-total-Charges: | 121.96 |
| PST 7.000% | 8.54 |

Your Non-Taxable Products/Services

| | |
|------------------------------|------|
| GST TAX 5.00 % | 6.10 |
| PASSENGER VEHICLE RENTAL TAX | 3.16 |

\$69.88/day

Your Total Charges paid: 139.76 ✓
Prepayment: 0.00

| | |
|-----------------|------------|
| Net Charges: | CAD 139.76 |
| Your Total Due: | 0.00 |

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Your vehicle was rented to you by PETER. Your vehicle was checked in by FARZIN.

Room :
 Folio # :
 Invoice # :
 Cashier # : 4867
 Page # : 1 of 1

#32837

Nov. 12/13.

Mr Nicholas Simons

Arrival : 11-12-14
 Departure : 11-14-14

Canada

| Date | Description | Additional Information | Charges | Credits |
|--------------|---------------------------|------------------------|---------------|-------------|
| 11-12-14 | Room Charge | | 155.00 | |
| 11-12-14 | Destination Marketing Fee | | 2.02 | |
| 11-12-14 | Hotel Room Tax | | 15.70 | |
| 11-12-14 | Room GST | | 7.85 | |
| 11-12-14 | Parking | | 39.00 | } 49.55 |
| 11-12-14 | Parking - Tax | | 8.19 | |
| 11-12-14 | Parking - GST | | 2.36 | |
| 11-13-14 | Room Charge | | 155.00 | |
| 11-13-14 | Destination Marketing Fee | | 2.02 | |
| 11-13-14 | Hotel Room Tax | | 15.70 | |
| 11-13-14 | Room GST | | 7.85 | |
| 11-13-14 | Parking | | 39.00 | } 49.55 |
| 11-13-14 | Parking - Tax | | 8.19 | |
| 11-13-14 | Parking - GST | | 2.36 | |
| Total | | | 460.24 | 0.00 |

Balance Due

460.24

GST Summary

Room : 15.70
 F&B : 0.00
 Other : 4.72
 Total : 20.42

HST Summary

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

= \$180.57/night. accom.
 = \$49.55/parking.

Nov. 14

#32837

DETACH RECEIPT FROM TICKET

| DATE ISSUED | TIME ISSUED | AMOUNT PAID |
|-------------|-------------|-------------|
| 12/11/14 | | \$ 10.00 |

CREDIT CARD NUMBER



RECEIPT 88433329

Nov. 12

RICHMOND TAXI #77
 2440 SHELL RD V6X2P1
 RICHMOND BC
 20123398

|||| PURCHASE ||||

11-12-2014
 Acct # [REDACTED]
 Exp Date ' / ' Card Type VI
 Name: NICHOLAS SIMONS
 A0000000031010 VISA CREDIT

Trace # 660005 Operator 001
 FB2012339801
 Inv. # 1077
 Auth # 036978 RRN 001300005

| | |
|--------------|------------------|
| Purchase | \$34.10 |
| Tip | \$5.50 |
| Total | \$39.60 ✓ |

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

604-272-1111

Hope you have a nice ride

Book online

www.RichmondTaxi.ca

Book your Taxi through

Smart Phone/Iphone/Android

Free App. download

available

Nov. 13

PURCHASE



2014/11/13
 Horseshoe Bay
 To
 Langdale
 PURCHASE

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 50.95 |
| 1 | Adult | 15.25 |
| 1 | UH Savings | 11.75 |
| 1 | Adult Savings | 3.35 |
| | Fuel Surchg | 1.65 |

| | |
|-----------------|---------|
| Total | 52.75 |
| BCE Experience | 52.75 ✓ |
| CHANGE DUE | 0.00 |
| Today's Savings | 15.10 |

Stored Value
 Savings:VEH & PASS Savings
 Balance:\$148.75

LANE 76

SEE REVERSE SIDE OF TICKET

Pacific Coastal AIRLINES®

Nov. 12
#32837

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864
www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|------------------|---------------|---------------|-----------|--------------|----------------|-------------|
| SIMONS, NICHOLAS | [REDACTED] | 156.10 | 7.81 | 163.91 | 163.91 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|-------------------------|---------------------------------------|------------|-----------|
| 1 | 12 Nov 2014 | [REDACTED] POWELL RIVER | [REDACTED] VANCOUVER - South Terminal | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|--------------|------------------|------------------|--------|------|--------|
| 08 Nov 2014 | SIMONS, NICHOLAS | CLASSIC FARE | 133.00 | 6.65 | 139.65 |
| 08 Nov 2014 | SIMONS, NICHOLAS | Fuel Surcharge | 6.00 | 0.30 | 6.30 |
| 08 Nov 2014 | SIMONS, NICHOLAS | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 08 Nov 2014 | SIMONS, NICHOLAS | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| Total | | | 156.10 | 7.81 | 163.91 |

Payments

| Date | Description | Payer | Method | Amount | PO | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|----|---------|---------------|
| 08 Nov 2014 | VISA | Nicholas Simons | CC VI | 163.91 | | 2018048 | 060337 |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.
Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION

Pacific Coastal AIRLINES®

Nov. 14.
#32837

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864
www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|------------------|---------------|---------------|-----------|--------------|----------------|-------------|
| SIMONS, NICHOLAS | [REDACTED] | 151.10 | 7.56 | 158.66 | 158.66 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|---|---------------------------|------------|-----------|
| 1 | 14 Nov 2014 | [REDACTED] - VANCOUVER - South Terminal | [REDACTED] - POWELL RIVER | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|--------------|------------------|------------------|---------------|-------------|---------------|
| 08 Nov 2014 | SIMONS, NICHOLAS | AIF - YVR | 5.00 | 0.25 | 5.25 |
| 08 Nov 2014 | SIMONS, NICHOLAS | CLASSIC FARE | 123.00 | 6.15 | 129.15 |
| 08 Nov 2014 | SIMONS, NICHOLAS | Fuel Surcharge | 6.00 | 0.30 | 6.30 |
| 08 Nov 2014 | SIMONS, NICHOLAS | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 08 Nov 2014 | SIMONS, NICHOLAS | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| Total | | | 151.10 | 7.56 | 158.66 |

Payments

| Date | Description | Payer | Method | Amount | PO | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|----|---------|---------------|
| 08 Nov 2014 | VISA | Nicholas Simons | CC VI | 158.66 | | 2018051 | 070544 |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32838
MLA Name: Simons, Nicholas VM150006 **Claim Date:** November 17, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Victoria
Trip Details: Travel for session

| Date | Expenses | Amount |
|----------------------|---|------------------|
| November 17, 2014 | Airfare - oneway Pacific Coastal - Powell River to Vancouver | \$192.26 ✓ |
| November 17, 2014 | Airfare - oneway Harbour Air - Vancouver to Victoria | \$150.00 ✓ |
| November 17, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 17, 2014 | Taxi POwell River Taxi | \$24.30 ✓ |
| November 18, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 19, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 20, 2014 | Airfare - oneway Helijet - Victoria to Vancouver | \$299.00 ✓ |
| November 20, 2014 | Car Rental National Car rental | \$173.57 ✓ |
| November 20, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 21, 2014 | Accommodation Expenses Vancouver accommodation | \$180.57 ✓ |
| November 21, 2014 | Airfare - oneway Pacific Coastal - Vancouver to Powell River | \$132.41 ✓ |
| November 21, 2014 | Breakfast only | \$27.00 |
| November 21, 2014 | Taxi Powell River Taxi | \$24.90 ✓ |
| Total Payable | | \$1448.01 |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32838

MLA Name: Simons, Nicholas VM150006

Claim Date: November 17, 2014

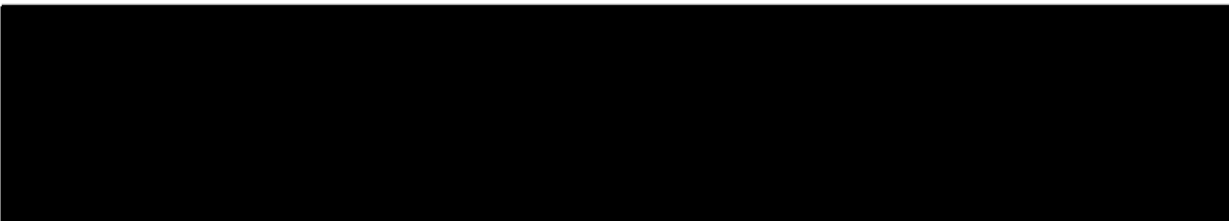
Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel


| Date | Expenses | Amount |
|------------------|--|--------|
| Date 05 Dec 2014 | Signature  | |

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

ACCOUNTS OFFICE USE ONLY



Date _____

Signature 

Spending Authority Signature

#32838

Nov. 17

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
17/11/2014
GST: [REDACTED]

CUSTOMER COPY

Nov. 17

Booking Information:

Nicholas Simons (M1a)
Monday, November 17, 2014
1 Passenger(s)

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

Invoice #: 4469138

1.00 Sked 500 : Carbon Offset \$0.50 CDN
1.00 Sked 500 : Fuel Surcharge \$5.00 CDN
1.00 Sked 500 : Web Fare- \$137.35 CDN
[REDACTED]

Goods and Services Tax \$7.15 GST

Grand Total \$150.00 CDN

Payment Information:

Visa \$150.00 CDN

Date/Time.....: 17/11/2014 [REDACTED]
Terminal.....: HACYVR07
Action.....: Purchase
Card Type.....: VISA
Card Number.....: [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$150.00
Authorization.....: 096197
ISOResponseCode....: 00
Response.....: 001 (APPROVED 09619)

Plan... High Flyer Rewards

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVÉ DE VOTRE TRANSACTION

CUSTOMER COPY
COPIE DU CLIENT

SUS DE CETTE LIGNE
THORIZATION NUMBER / NO D'AUTORISATION
11/17/2014

DATE ORDERED
DATE DE COMMANDE
DATE OF TRANSACTION
DATE DE LA TRANSACTION
VERBEE

CLERK/COMMISS
MONTANT
TIPS
POURBOIRE

AMOUNT
MONTANT

TOTAL
\$
CDN
CAN

0029.30

19.30

5.00

7115
NICHOLAS SIMONS
7-11 RIVER TAXI

PART - CHARGEZ - FACTURE

ACCORDING TO CARDHOLDER'S AGREEMENT WITH CARD ISSUER
LE TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL PRÉSENT SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE.

VISA
MasterCard

Nov. 17
#328 38

Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864
www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

| Name | Reservation # | Total Charges | Total Tax | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|---------------|-----------|--------------|----------------|-------------|
| SIMONS NICHOLAS | [REDACTED] | 183.10 | 9.16 | 192.26 | 192.26 | 0.00 |

Itinerary

| Leg | Date | From | To | Flight # | Status |
|-----|-------------|-------------------------|---------------------------------------|------------|-----------|
| 1 | 17 Nov 2014 | [REDACTED] POWELL RIVER | [REDACTED] VANCOUVER - South Terminal | [REDACTED] | CONFIRMED |

Charges

| Date | Passenger | Description | Amount | Tax | Total |
|--------------|------------------|------------------|--------|------|--------|
| 15 Nov 2014 | SIMONS, NICHOLAS | ENCORE FARE | 160.00 | 8.00 | 168.00 |
| 15 Nov 2014 | SIMONS, NICHOLAS | Fuel Surcharge | 6.00 | 0.30 | 6.30 |
| 15 Nov 2014 | SIMONS, NICHOLAS | Nav Canada Fee | 13.00 | 0.65 | 13.65 |
| 15 Nov 2014 | SIMONS, NICHOLAS | Carbon Surcharge | 4.10 | 0.21 | 4.31 |
| Total | | | 183.10 | 9.16 | 192.26 |

Payments

| Date | Description | Payer | Method | Amount | PO Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|------------|---------------|
| 15 Nov 2014 | VISA | Nicholas Simons | CC VI | 192.26 | 2021267 | 090777 |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

CHECK-IN INFORMATION



#32838
Nov. 20.

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: November 12, 2014 2:34 PM
To: [REDACTED]
Subject: Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

| Passenger | | | | | | | |
|-----------------|---------------|---------------|-------------|--------------|----------------|-------------|--|
| Name | Reservation # | Total Charges | Total Taxes | Total Amount | Total Payments | Balance Due | |
| SIMONS NICHOLAS | [REDACTED] | 284.76 | 14.24 | 299.00 | 0.00 | 299.00 | |

| Itinerary | | | | | | |
|-----------|-------------|-----------------------------|------------------------------|------------|-----------|--|
| Leg | Date | From | To | Flight | Status | |
| 1 | 20 Nov 2014 | [REDACTED] VICTORIA HARBOUR | [REDACTED] VANCOUVER HARBOUR | [REDACTED] | CONFIRMED | |

| Charges | | | | | | |
|--------------|-------------|------------------|-----------------------|--------|-------|--------|
| | Date | Passenger | Description | Amount | Taxes | Total |
| 1 | 12 Nov 2014 | SIMONS, NICHOLAS | PEAKFARE - Full Fare* | 284.76 | 14.24 | 299.00 |
| Total | 284.76 | 14.24 | 299.00 | | | |

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:
C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations **1.800.665.4354**

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:
Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:
Government issued Photo ID must be presented at check-in of all flights.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable. Failure to cancel or change a flight by 5pm the day prior to departure will result in a non-refundable penalty equal to the fare of the one-way travel. After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at

Nov. 20th
#32838

Rental Agreement # [REDACTED]
Invoice # 15019781721



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

OUTBACK
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
Premium Wagon Auto A/C

Vehicle Class Charged
Full Size 2/4 Door Car Auto A/C

Odometer Mileage/Kilometers
Starting: 4698.0 Ending: 4762.0
Total: 64.0

Thank you for renting with
National Car Rental.
We appreciate your business.

Please do not reply directly to this email. If
you have a question or comment regarding
your rental agreement please send it to
customerservice@nationalcar.com

Trip Information

Pickup

Mon, Nov 17 2014
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Return

Thu, Nov 20 2014
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

| | | |
|--------------------|--|-------------------|
| Rental Rate | 3 day at \$34.95 / day | \$104.85 |
| Add-Ons | Other Charge* (\$0.00 / rental) | \$0.00 |
| | Refueling Charge (\$2.72 / litre) | \$48.96 |
| Mileage | Unlimited Mileage | Included |
| Taxes and Fees | Veh Lic Fee Recovery 1.80/day | \$0.00 |
| | Pvrt Bc 1.50/day | \$4.50 |
| | Provincial Sales Tax (7.00%) | \$7.34 |
| | Ca Goods/svces Tax B C (5.00%) | \$7.92 |
| Total | | \$173.57 ✓ |
| (Subject to audit) | | |
| | Amount charged on Nov 21 2014 to Visa [REDACTED] | (\$173.57) |
| Amount Due | | (\$0.00) |

#32838

Modify/View
LOGIN YOUR EXISTING BOOKING

Seaplane Booking

Member Login

Travel Agent

Nov. 21

Pacific Coastal AIRLINES

Suite 117 - 4440 Cowley Crescent
Vancouver International Airport
Richmond, British Columbia
Canada V7B 1B8

Tel (604) 273.8666
Fax (604) 273.6864

Your Confirmed Itinerary

Reservation Number: [REDACTED]

CC Authorization Number: [REDACTED]

From:

To:

Departure Flight

VANCOUVER - South Terminal POWELL RIVER

| Date | Departure | Arrival | Flight | Aircraft | Stops |
|---------------------------|----------------|----------------|------------|-------------|-------|
| Friday, November 21, 2014 | [REDACTED] YVR | [REDACTED] YPW | [REDACTED] | BEECH 1900C | 0 |

Description:

Amount:

Taxes, Fees and Charges

| | |
|-----------|--------|
| AIF - YVR | \$5.00 |
| Taxes | \$6.31 |

Air Transportation Charges

| | |
|------------------|---------|
| Bravo Fare | \$98.00 |
| Nav Canada Fee | \$13.00 |
| Carbon Surcharge | \$4.10 |
| Fuel Surcharge | \$6.00 |

Total: \$132.41 CAD ✓

Passenger #1 Information

Title: Mr.

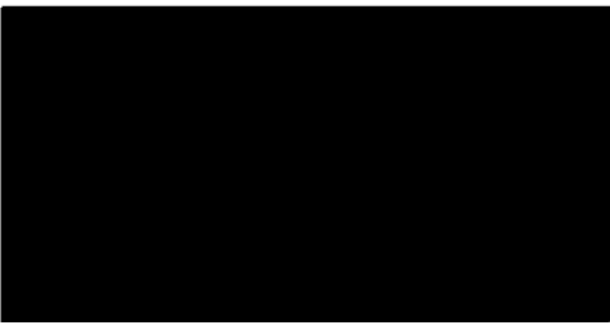
First Name: Nicholas

Last Name: Simons

Address Line 1: [REDACTED]

Address Line 2:

Nov. 21
#32838



Room :
Folio # :
Invoice # :
Cashier # : 4867
Page # : 1 of 1

Mr Nicholas Simons



Arrival : 11-20-14
Departure : 11-21-14



| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|------------------------|---------|---------|
| 11-20-14 | Room Charge | | 155.00 | |
| 11-20-14 | Destination Marketing Fee | | 2.02 | |
| 11-20-14 | Hotel Room Tax | | 15.70 | |
| 11-20-14 | Room GST | | 7.85 | |

Total 0.00

Balance Due

GST Summary

Room :
F&B :
Other :
Total :

HST Summary

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

#180.57/night.



#32830

WAZAZA

Nov. 21.

SALES DRAFT - CHARGE - FACTURE

EXPIRY DATE / CHECKED DATE EXPIRATION VERIFIEE

AUTHORIZATION NUMBER / NO D'AUTORISATION

| | | | | | |
|---|---|---|---|---|---|
| 1 | 1 | 2 | 1 | 1 | 4 |
| M | D | | | | A |

DECEASED SIMONS ✓

WELL RIVER TAXI

CLERK / CAISSIER 17

BILL NO.-NO DE NOTE 19 90

AMOUNT MONTANT 19 90

TIPS POURBOIRE 5 00

TOTAL \$ CDN 24 90

CARDHOLDERS AGREEMENT WITH CARD ISSUER
 LE TITULAIRE S'ENGAGE A REMBOURSER L'EMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMEMENT A LA FONCTION REGISSANT L'UTILISATION DE LA CARTE.

MasterCard

CUSTOMER COPY / COPIE DU CLIENT

TANT THIS COPY AS RECORD OF TRANSACTION / CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION



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

Claim Number: 32840
MLA Name: Simons, Nicholas VM150006 **Claim Date:** November 23, 2014
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Victoria
Trip Details: Travel to Victoria for session

| Date | Expenses | Amount |
|----------------------|---------------------------------------|------------------|
| November 23, 2014 | 249(km) | \$129.48 |
| November 27, 2014 | 32(km) | \$16.90 |
| November 28, 2014 | 137(km) | \$71.24 |
| October 30, 2014 | Ferry | \$67.75 |
| November 21, 2014 | Taxi | \$40.10 |
| | Yellow Cab | |
| November 23, 2014 | Dinner Only - Victoria | \$36.00 |
| November 23, 2014 | Ferry | \$54.20 |
| | Ferry- Powell River to Comox | |
| November 24, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 25, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 26, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 27, 2014 | Accommodation Expenses | \$196.89 |
| | Vancouver accommodation | |
| November 27, 2014 | Ferry | \$71.75 |
| | BC Ferries - Swartz Bay to Tsawwassen | |
| November 27, 2014 | MLA Per Diem - Victoria | \$61.00 |
| November 27, 2014 | Parking | \$33.04 |
| | Overnight parking | |
| November 28, 2014 | Ferry | \$52.75 |
| | HSB to Langdale | |
| Total Payable | | \$1014.10 |





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 32840

MLA Name: Simons, Nicholas VM150006

Claim Date: November 23, 2014

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

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

Date 08 Dec 2014

Signature

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

Date

Signature

Spending Authority Signature

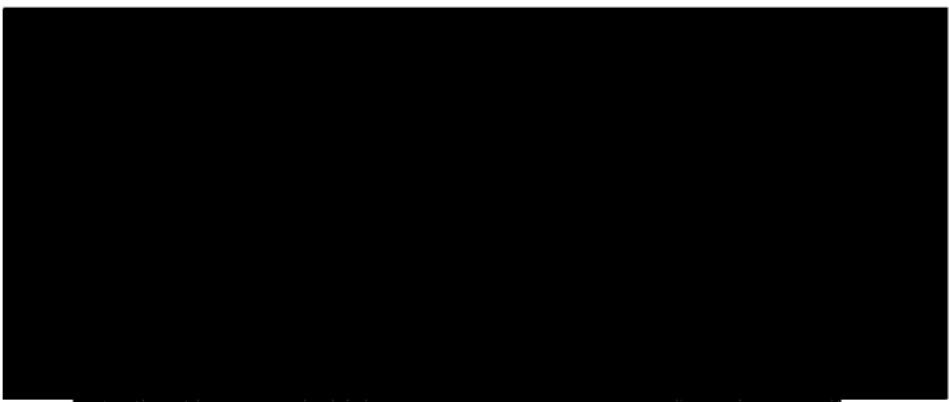
#32840
Nov. 27.

From: Simons, Nicholas
Sent: November 30, 2014 7:51 AM
To: [REDACTED]
Subject: Fw: Your Nov 27, 2014 - Nov 28, 2014 stay at the [REDACTED]

Fyi.

Nicholas Simons
Member of the Legislative Assembly
Powell River - Sunshine Coast

From: [REDACTED]
Sent: Sunday, November 30, 2014 [REDACTED]
To: Simons, Nicholas
Reply To: Thanks for staying!
Subject: Your Nov 27, 2014 - Nov 28, 2014 stay at [REDACTED]



Summary of Your Stay

[REDACTED] Guest: SIMONS/NICHOLAS/MR [REDACTED]

Dates of stay: Nov 27, 2014 - Nov 28, 2014
Room number: [REDACTED]
Group number: [REDACTED]
Guest number: [REDACTED]

| Date | Description | Reference | Charges | Cre |
|----------|-------------|-----------|---------|-----|
| 11/27/14 | SELPARK | BW | 33.04 | - |
| 11/27/14 | ROOM | 1602, 1 | 169.00 | |
| 11/27/14 | DMF | 1602, 1 | 2.54 | |
| 11/27/14 | ROOM TAX | 1602, 1 | 16.90 | |

6.3
230
236.3 - Nov 23.
32.5 - Nov. 27
20.6 + 80.4 + 35.7 = 136.7
(1196.51) | \$ 33.04
accom. | parking overnight

Nov 27

| | | | | |
|----------|-----|---------|--------|---|
| 11/27/14 | GST | 1602, 1 | 8.45 | |
| 11/28/14 | | | 229.93 | ✓ |

[Redacted]

Total balance 0.00
CAD

[Redacted]

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at [Redacted]

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our [Redacted] hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

[Redacted] maintains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important [Redacted] all details of our privacy policy, please visit our Privacy Statement.

Credit of [Redacted] Rewards Points

After a stay, it may take up to 7 days for [Redacted] points to be credited to your account.

[Redacted]

#32840

Nov. 23

PURCHASE



2014/11/23
Powell River
To
Comox

PURCHASE

| | | |
|-----|-----------------|-------|
| 20' | Undersize Vehi | 46.70 |
| 1 | Adult | 14.90 |
| 1 | UH Savings | 6.35 |
| 1 | Adult Savings | 2.80 |
| | Fuel Surchg | 1.75 |
| | Total | 54.20 |
| | BCF Experience | 54.20 |
| | CHANGE DUE | 0.00 |
| | Today's Savings | 9.15 |

Stored Value
Savings: VEH & PASS Savings
Balance: \$94.55

LANE 08

SEE REVERSE SIDE OF TICKET

Nicholas Simons Oct 30.
(S/B on 32645)

PURCHASE



2014/10/30
Buckley Bay
To
Hornby Island
AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 46.00 |
| 1 | Adult | 19.80 |
| | Fuel Surchg | 1.95 |

| | |
|-------|-------|
| Total | 67.75 |
| Visa | 67.75 |

005701-6822900
0013890290
Approved: 031275
CHANGE DUE 0.00

LANE 01

SEE REVERSE SIDE OF TICKET

#32840

PURCHASE



Nov. 28

2014/11/28

Horseshoe Bay
To
Langdale

PURCHASE

| | | |
|-----------------|----------------|--------|
| 20' | Undersize Vehi | 50.95 |
| 1 | Adult | 15.25 |
| 1 | UH Savings | 11.75- |
| 1 | Adult Savings | 3.35- |
| | Fuel Surchg | 1.65 |
| Total | | 52.75 |
| BCF Experience | | 52.75 |
| CHANGE DUE | | 0.00 |
| Today's Savings | | 15.10 |

Stored Value
Savings:VEH & PASS Savings
Balance:\$41.80

LANE 77



PURCHASE



Nov. 27

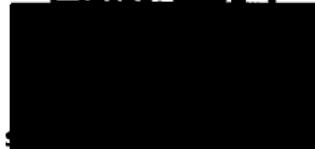
2014/11/27

Swartz Bay
To
Tsawwassen

AUTH ONLY

| | | |
|------------------|----------------|-------|
| 20' | Undersize Vehi | 53.25 |
| 1 | Adult | 16.25 |
| | Fuel Surchg | 2.25 |
| Total | | 71.75 |
| Visa | | 71.75 |
| 005701-66223093 | | |
| 0014232550 | | |
| Approved: 001041 | | |
| CHANGE DUE | | 0.00 |

LANE 12



Nov. 21

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

PURCHASE

11-21-2014
Acct # [REDACTED]
Exp Date ' / ' Card Type VI
Name: NICHOLAS SIMONS
A000000031010 VISA CREDIT

Trace # 350008
M21158659040
Inv. # 1
Auth # 038481 RRN 001818007

Purchase \$35.10
Tip \$5.00
Total \$40.10

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy