



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35135
MLA Name: Simons, Nicholas VM150006 **Claim Date:** October 01, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Rossland
Trip Details: Heritage BC conference in Rossland

Date	Expenses	Amount
October 01, 2015	Conference Fees Expenses Heritage BC conference in Rossland, Oct 1-3	\$200.00 ✓
Total Payable		\$200.00

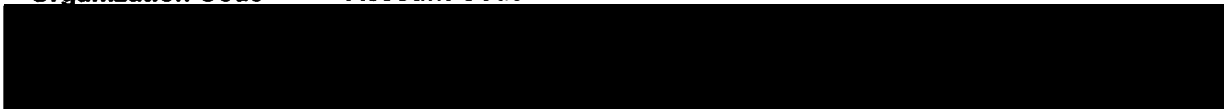
Date 15 Oct 2015

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

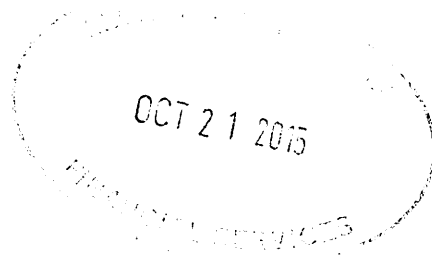
Organization Code	Account Code	STOB Code	Amount
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Date 10/22/15

Signature _____

Spending Authority Signature



35135



Wednesday, September 9, 2015 at 9:26:37 AM Pacific Daylight Time

Subject: Payment received from nicholas.simons.mla@leg.bc.ca
Date: Tuesday, September 8, 2015 at 11:41:32 AM Pacific Daylight Time
From: Nicholas Simons via PayPal
To: Heritage BC



Sep 8, 2015 14:41:32 GMT-04:00
Transaction ID: [Redacted]

Hello Heritage BC,

You received a payment of \$200.00 CAD from (nicholas.simons.mla@leg.bc.ca). To see all the transaction details, please log into your PayPal account. It may take a few moments for this transaction to appear in your account.

Buyer information
Nicholas Simons
nicholas.simons.mla@leg.bc.ca

Instructions from buyer
None provided

Ship-to address - Unconfirmed
Nicholas Simons



Shipping method
Not specified

Description	Unit price	Qty	Amount
Heritage BC Annual Conference Item #: 1160	\$200.00 CAD	1	\$200.00 CAD
Total:			\$200.00 CAD

Receipt No: [Redacted]
Please keep this number for future reference, as your customer doesn't have a PayPal Transaction ID for this payment.

Questions? Visit the Help Center at: <https://www.paypal.com/ca/help>.

Thanks for using PayPal – the safer, easier way to pay and get paid online.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

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PayPal Email ID [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35205
MLA Name: Simons, Nicholas VM150006 **Claim Date:** October 05, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
October 05, 2015	Airfare - oneway Pacific Coastal - Powell River to Vancouver to Victoria	\$259.59 ✓
October 05, 2015	Car Rental Avis car rental, Oct. 5-9 @52.49/day	\$262.45 ✓
October 05, 2015	MLA Per Diem - Victoria	\$61.00 ✓
October 05, 2015	Taxi Powell River Taxi	\$24.10 ✓
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Airfare - oneway Pacific Coastal - Vancouver to Powell River	\$199.61 ✓
October 08, 2015	Airfare - oneway Pacific Coastal - Victoria to Vancouver	\$202.89 ✓
October 08, 2015	MLA Per Diem - Victoria	\$61.00 ✓
October 08, 2015	Taxi Victoria Taxi	\$13.85 ✓
October 08, 2015	Taxi Bluebird Cabs	\$10.00 ✓
October 09, 2015	Taxi Powell River Taxi	\$24.30 ✓
Total Payable		\$1240.79





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35205

MLA Name: Simons, Nicholas VM150006

Claim Date: October 05, 2015

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>26 Oct 2015</u>	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
			

Date 10/27/15

Signature 
Spending Authority Signature

Oct 5

#35205

DO NOT WRITE ABOVE THIS LINE / NE RIEN ÉCRIRE AU DESSUS DE CETTE LIGNE

SALES DRAFT - CHARGÉ - FACTURE

NICHOLAS SIMONS

177 RIVER TAXI

WILL RIVER BC

EXPIRY DATE CHECKED

DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTORISATION

100515

3724592

CLERK / DOMINIS	BILL NO. - NO DE NOTE
AMOUNT / MONTANT	19.10
TIPS / POURBOIRE	5.00

CUSTOMER COPY / COPIE DU CLIENT

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

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 À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE.

VISA

MasterCard

DISCOVER

TOTAL \$ CDN CAN

29.10

VICTORIA TAXI # 25-3
2925 DOUGLAS ST
VICTORIA, BC

Term ID: 05135780

Purchase

Oct 8

XXXXXXXXXXXX

VISA

Entry Method: C

Amount: \$ 9.85

Tip: \$ 4.00

Total: \$ 13.85

0/08

Seq #: 00101706

Mer Code: 032914

Code: 01/027

CREDIT
0000000031010
0A 5C 8A FB 67 0A 67 C0
00 80 00 80 00
F8 00
7C 84 AC 36 30 1C AA 64

APPROVED
Thank You

Customer Copy

retain ...

Oct 5,

#35205

From: Simons, Nicholas
 Sent: September 27, 2015 12:11 PM
 To: [REDACTED]
 Subject: FW: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

FYI

From: Pacific Coastal Airlines Reservations [mailto:reserve@pacificcoastal.com]
 Sent: September 27, 2015 12:11 PM
 To: Simons, Nicholas [REDACTED]
 Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary



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

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[REDACTED]	247.22	12.37	259.59	259.59	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	05 Oct 2015	[REDACTED] - POWELL RIVER	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
1	05 Oct 2015	[REDACTED] VANCOUVER - South Terminal	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
27 Sep 2015	SIMONS, NICHOLAS	ENCORE FARE	223.00	11.15	234.15
27 Sep 2015	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
27 Sep 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
27 Sep 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total			247.22	12.37	259.59

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
27 Sep 2015	VISA	Nicholas Simons	CC VI	259.59		2179550	012144

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

#35205

Oct 9

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

052:4

NICHOLAS SIMONS

SALES DRAFT - CHARGEX - FACTURE

COPY DATE CHECKED

DATE OF DEPOSITATION VERIFIED

AUTHORIZATION NUMBER / NO D'AUTORISATION

10 09 18

3724692

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

CUSTOMER COPY / COPIE DU CLIENT

CLERK-COMMIS	BILL NO.-NO DE NOTE
AMOUNT MONTANT	19 30
TIPS POURBOIRE	5 00
TOTAL \$ CDN CAN	24 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 REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION REGISSANT L'UTILISATION DE LA CARTE.

VISA

MasterCard

DISCOVER

Oct. 8

BLUEBIRD CABS LTD.

CAB 09

2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

ID: R4342163

BATCH#: SHIFTH:

Sale

000000001

SEQ#: 7170010

Station Label: VISA CREDIT

0000000031010

80 00 80 00

00

XXXXX

total: CAD\$ 10.00

APPROVED 035917
031/00

08-Oct-15

TUNER COPY

#35205

Oct.
5-9th

AVIS

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

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

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

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 10940
Odometer In: 11062
Total Driven: 122
Fuel Gauge Reading: [REDACTED]

Your Rental

Pickup Date/Time: OCT 05, 2015 @ [REDACTED]
Pickup Location: 131-1840 ELECTRA BOULEVARD
VICTORIA AIRPORT
SIDNEY, BC, V8L 5V4, CA
250 656 6033

Return Date/Time: OCT 09, 2015 @ [REDACTED]
Return Location: 131-1840 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 99 HRS / MAX 28 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 17.01	MIN 99HR/2K/C 122FM =	170.00
Daily: 34.00		
Ad'l day: 28.33	Time and Kilometres:	170.00
Weekly: 170.00		
Monthly: .00		

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

13.64% Concession Recovery Fee	25.06
Fuel Service	20.00
*FTP Sur 5.25 Maxe	3.00
ENERGY RECOVERY FEE 0.98/DY	3.92
VEH LIC FEE	6.84
Sub-total-Charges:	228.82
PST 7.000%	16.02

Your Non-Taxable Products/Services

GST TAX 5.00 %	11.29
PASSENGER VEHICLE RENTAL TAX	6.32

\$52.49 / day.

Your Total Charges paid: 262.45 ✓
Prepayment 0.00 Travel Partner Points Earned: 1500

Net Charges: CAD 262.45
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 [REDACTED] Your vehicle was checked in by [REDACTED]

Oct 8.
#35005

From: Simons, Nicholas
Sent: October 26, 2015 11:32 AM
To: [REDACTED]
Subject: Fw: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

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

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Wednesday, October 7, 2015 9:58 PM
To: Simons, Nicholas
Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

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

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[REDACTED]	190.10	9.51	199.61	199.61	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	08 Oct 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - POWELL RIVER	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
07 Oct 2015	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
07 Oct 2015	SIMONS, NICHOLAS	ENCORE FARE	168.00	8.40	176.40
07 Oct 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
07 Oct 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total	190.10	9.51	199.61		

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
07 Oct 2015	VISA	Nicholas Simons	CC VI	199.61		2185306	054198

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.

#35205
Oct 8.



From: Simons, Nicholas
Sent: October 26, 2015 11:32 AM
To: [Redacted]
Subject: Fw: Pacific Coastal Airlines - Reservation # [Redacted] Itinerary

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

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Wednesday, October 7, 2015 10:07 PM
To: Simons, Nicholas
Subject: Pacific Coastal Airlines - Reservation # [Redacted] Itinerary

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

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[Redacted]	193.22	9.67	202.89	202.89	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	08 Oct 2015	[Redacted] VICTORIA	[Redacted] VANCOUVER - South Terminal	[Redacted]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
07 Oct 2015	SIMONS, NICHOLAS	AIF - YYJ	15.00	0.75	15.75
07 Oct 2015	SIMONS, NICHOLAS	ENCORE FARE	154.00	7.70	161.70
07 Oct 2015	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
07 Oct 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
07 Oct 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total	193.22	9.67	202.89		

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
07 Oct 2015	VISA	Nicholas Simons	CC VI	202.89		2185309	021924

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35207
MLA Name: Simons, Nicholas VM150006 **Claim Date:** October 15, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
October 15, 2015	230(km)	\$119.60
October 22, 2015	230(km)	\$119.60 X
October 15, 2015	Ferry	\$49.10 X
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 22, 2015	Accommodation Expenses Courtenay accommodation	\$109.25 X
October 22, 2015	Breakfast and Dinner Only-Victoria	\$48.50 X
October 23, 2015	Ferry	\$53.85 X

Total Payable \$609.40

Date 23 Oct 2015

Signature

[REDACTED 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
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Date 10/27/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

#35207.

Oct. 15.

PURCHASE



2015/10/15
Powell River
To

Comox

PURCHASE

20'	Undersize Vehi	48.50
1	Adult	7.75
1	UH Savings	6.60-
1	Adult Savings	0.00
	Fuel Rebate	0.55-
	Total	49.10
	BCF Experience	49.10
	*** **	
	CHANGE DUE	0.00
	Today's Savings	6.60

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

LANE 09

PWR 15 Oct 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

35207

Oct. 23

PURCHASE



2015/10/23

Comox

To

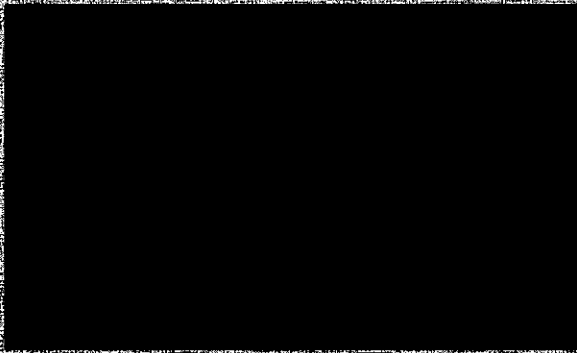
Powell River

PURCHASE

20'	Undersize Vehi	48.50
1	Adult	15.50
1	UH Savings	6.60-
1	Adult Savings	2.95-
	 Fuel Rebate	 0.60-
	 Total	 53.85
	BCF Experience	53.85
	*** **	
	CHANGE DUE	0.00
	 Today's Savings	 9.55

Stored Value
 Savings: VEH & PASS Savings
 Balance: XXXXXXXXXX

#35207
Oct. 22



Nick Simons



Room No



Conf. No

Arrival 10-22-15

Departure 10-23-15

Folio No

Cashier No 144

Page No 1 of 1

Membership No



Company Name

Legislative Assembly of British

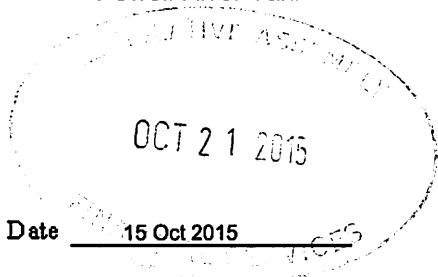
Date	Text	Charges	Credits
10-22-15	Room Revenue	95.00	
10-22-15	Provincial Room Tax	7.60	
10-22-15	Room GST	4.75	
10-22-15	Additional Hotel Room Tax	1.90	
	Total	109.25	0.00
	Balance	109.25	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35133
MLA Name: Simons, Nicholas VM150006 **Claim Date:** September 27, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Castlegar
Trip Details: Spokesperson travel to Rossland

Date	Expenses	Amount
September 02, 2015	Breakfast & Lunch only	\$39.50
September 27, 2015	Airfare - oneway Pacific Coastal - Rowell River to Vancouver	\$166.01
October 02, 2015	Accommodation Expenses	\$223.01
October 02, 2015	airfare - round trip Air Canada to Castlegar return and Pacific Coastal to Powell River	\$470.66
October 03, 2015	Breakfast & Lunch only	\$39.50
October 03, 2015	Car Rental Budget Car rental, Oct. 2-3, Castlegar	\$98.93
October 03, 2015	Taxi Powell River Taxi	\$24.10
Total Payable		\$1061.71



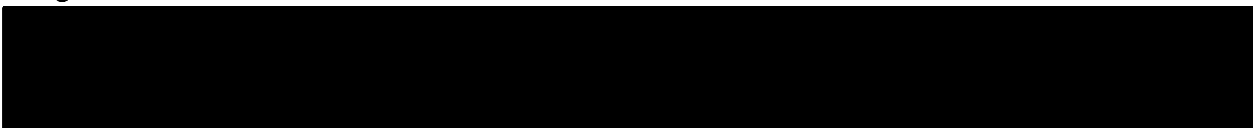
Date 15 Oct 2015

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
-------------------	--------------	-----------	--------



Date 10/22/15

Signature _____

Spending Authority Signature

Oct. 3

#35133



GST Reg No [redacted] www.bcbudget.com

HEAD OFFICE & ADMINISTRATION
2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com
Contract #: [redacted]
Reservation #: [redacted]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: SIMONS, NICHOLAS

Vehicle Rented: Owner: a/Devon Transport Unit #: 810498

BCD Number: [redacted]
Company: GOV. OF BC
Credit Card: VISA XXXXXXXXXXXX [redacted]

Class: Premium Car
Time Out: 02 Oct 2015 [redacted] Licence: [redacted]
Time In: 03 Oct 2015 [redacted] Km Out: 19454
Location Out: Castlegar Airport Km In: 19567
Location In: CASCg Km Driven: 113

Rental Rate Used: E51 Vehicle Class: Intermediate

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Km Charge: 0.00 per Km
Period From To Amount Km Cap Type
Day 1 4 32.98 Unlimited Regular
Day 5 End 62.98 Unlimited Regular
Hour 25 End 10.89 Unlimited Regular
Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).
Location Fee: 12.9% subject to taxes
VLF/ERF: 4.97 (Per Day) subject to taxes and Location Fee
Contract close subject to final vehicle inspection
Rented In Castlegar
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Item							
RSOT	Flat	1	40.00	2.00	0.00	0.00	
Vehicle Rental	Day	1	32.98	1.80	2.31	3.00	
Location Fee		12.9	1	5.16	0.26	0.36	0.00
VLF/ERF	Day	1	4.97	0.25	0.35	0.00	
Location Fee		12.9	1	4.90	0.25	0.34	0.00

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds Total: 98.93

Type	Date	Amount	Exchange	Amount	Location
VISA	03 Oct 2015 [redacted]			98.93	CASCg
BD004S02	159001001001 XXXXXXXXXXXX [redacted]		097501		Purchase
BD004C02	VISA CREDIT APPROVED AID:A0000000031010 00-000 C				

Amount Owing
Net Charges & Taxes: 98.93
Net Payment & Refunds: 98.93

Maximum 5000 kilometers per rental. Excess mileage will be charged.
Rates are applicable within BC
Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00
Accidents must be reported to Budget within 24 hours.
Contract close subject to final audit.

Remarks:
/Estimated Charges: \$71.20
SELF REFUELING OPTION:
Fuel Receipt Within 5 KMS of Drop Off Must be Provided During Check in of Vehicle
X_____

#35133
Sept. 27

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: September 24, 2015 8:06 AM
To: [REDACTED]
Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

*Note:
Deduct
half
fare.*

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]	[REDACTED]	[REDACTED]	[REDACTED]	0.00

Additional Passengers

Name

[REDACTED]

Itinerary

Leg	Date	From	To	Flight #	Status
1	27 Sep 2015	[REDACTED] - POWELL RIVER	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
24 Sep 2015	SIMONS, NICHOLAS	CLASSIC FARE	141.00	7.05	148.05
24 Sep 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
24 Sep 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31

= \$166.01 / ft.

[REDACTED]

Total

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
24 Sep 2015	VISA	Nicholas Simons	CC VI	[REDACTED]		2178136	059690




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.


#35133

Oct. 2.

Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225641
 Page # : 1 of 1

Govt Cda
 Mr Nicholas Simons

Arrival : 10-01-15
 Departure : 10-02-15

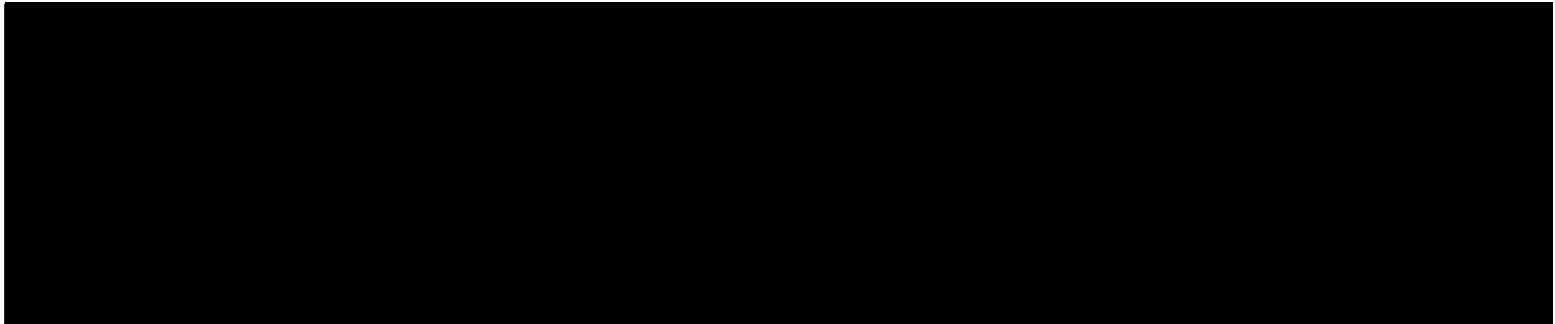
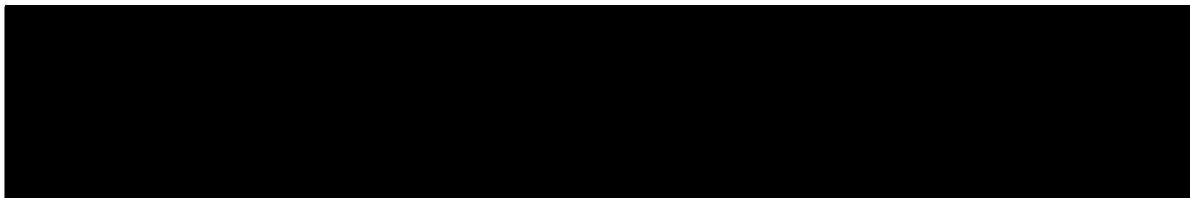
Date	Description	Additional Information	Charges	Credits
10-01-15	Room Charge		192.00	
10-01-15	Destination Marketing Fee		1.92	
10-01-15	Municipal Room tax		3.88	
10-01-15	Provincial Room tax		15.51	
10-01-15	Room GST		9.70	
10-02-15	Visa	XXXXXXXXXXXX  XX/XX		223.01
Total			223.01	223.01
Balance Due			0.00	

GST Summary

Room : 9.70
 F&B : 0.00
 Other : 0.00
 Total : 9.70

HST Summary

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



#35133

Oct. 3.

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

09/14

NICHOLAS STHONS

1003 15

3724889

CLERK-COMMIS: 4

BILL NO.-NO DE NOTE: 1910

AMOUNT MONTANT: 5 00

TIPS POURBOIRE: 5 00

TOTAL \$ CDN CAN: 24.10

SALES DRAFT - CHARGEX - FACTURE

EXPIRY DATE CHECKED

DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTORISATION

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

CUSTOMER COPY / COPIE DU CLIENT

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 À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE.

VISA

MasterCard

DISCOVER

35133
Oct. 1
- Costleger -

[Redacted]

From: [Redacted]
Sent: September 8, 2015 3:28 PM
To: [Redacted]
Subject: FW: Revised Invoice and Itinerary for SIMONS/NICHOLAS MR - 01October15 - Vision Travel
Locator: [Redacted]
Attachments: E-Ticket Receipt 1 - [Redacted] - October 1 2015 [Redacted].pdf
Follow Up Flag: Follow up
Flag Status: Flagged

From: [Redacted]@visiontravel.ca]
Sent: September-08-15 3:19 PM
To: [Redacted]
Subject: Revised Invoice and Itinerary for SIMONS/NICHOLAS MR - 01October15 - Vision Travel Locator: [Redacted]



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg [Redacted]

Invoice/Itinerary

Invoice: 4216318
Issued: 08 September 2015

Agency Ref.: [Redacted]
Sales Person: [Redacted]

Customer Number: [Redacted]
Customer Ref.: [Redacted]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

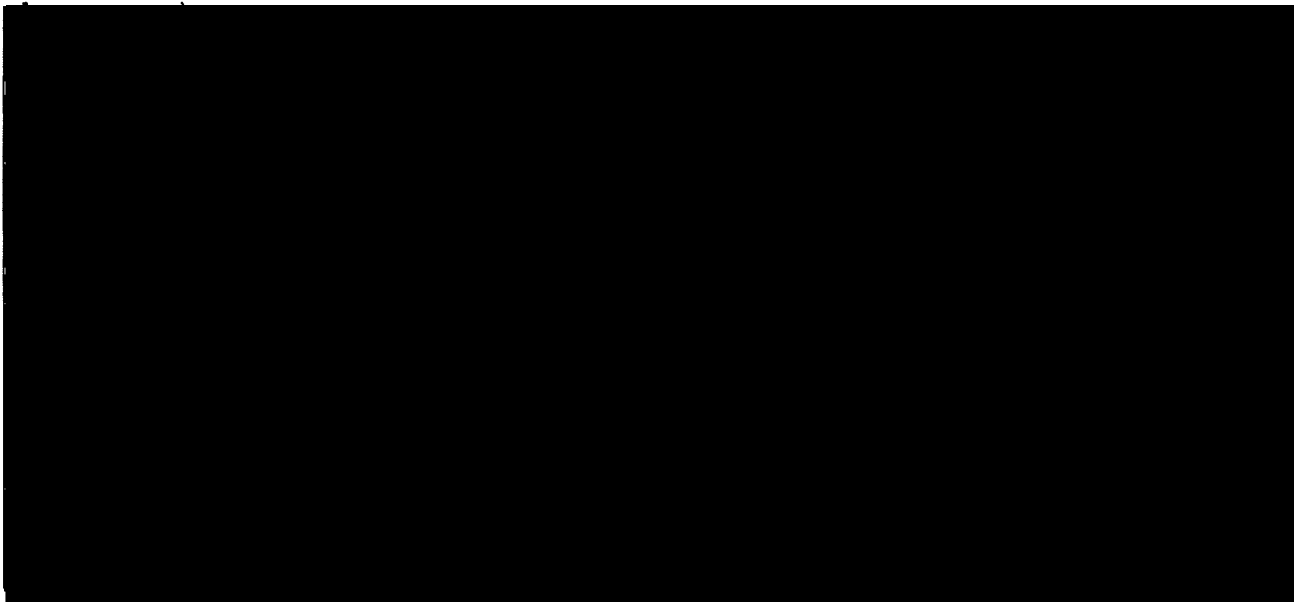
Passenger(s): SIMONS/NICHOLAS MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.
IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

#35133 2/1/15



AIR - Friday, October 2 2015 [Add To Calendar](#)

Air Canada Flight **Economy Class - Seat** **Confirmed**

Depart	Vancouver, British Columbia Weather	Arrive	Castlegar, British Columbia Weather
	Vancouver Intl, MAIN		Castlegar Airport
	Friday, October 2 2015		Friday, October 2 2015

Duration: 1 hour(s) and 9 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](#)
Baggage Allowance: 1 Piece(s)

CAR - Friday, October 2 2015 [Add To Calendar](#)

Budget Rent A Car - Intermediate 2/4 Door - Auto

Pick Up	Castlegar Airport Highway 3A Rr 1	Drop Off	Castlegar Airport Highway 3A Rr 1
	Castlegar V1N 3L4, BC; Tel: +1 (250) 365-5733		Castlegar V1N 3L4, BC; Tel: +1 (250) 365-5733
	Friday, October 2 2015		Saturday, October 3 2015

Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	1 Days, 0 Hours	CAD	MI
	Daily	32.98	UNL
	Extra Hour	10.89	
	Extra Day	62.98	
	Mandatory Charges	14.80	
	Approx Total Price	47.78	Extra MI's 0.00

ID/CD/FF Number: [REDACTED]



AIR - Saturday, October 3 2015 [Add To Calendar](#)

Air Canada Flight **Economy Class - Seat** **Confirmed**

Depart	Castlegar, British Columbia Weather Castlegar Airport	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL
	Saturday, October 3 2015		Saturday, October 3 2015

Duration: 1 hour(s) and 14 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](#)
Baggage Allowance: 1 Piece(s)

AIR - Saturday, October 3 2015 [Add To Calendar](#)

Pacific Coastal Airlines Flight **Economy Class**

Depart	Vancouver, British Columbia Weather Vancouver Intl, SOUTH	Arrive	Powell River, British Columbia Weather Powell River Airport
	Saturday, October 3 2015		Saturday, October 3 2015

Duration: 0 hour(s) and 35 minute(s) Non-stop
Status: Confirmed
Equipment: Beech 1900 Airliner

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER
 BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
 PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES

#35133

4/4

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4216318						
Air Canada		382.00	26.25	20.41	0.00	428.66
				Billed to: VXXXXXXXXXXXXX		
Service Fee		40.00	0.00	2.00	0.00	42.00
				Billed to: VXXXXXXXXXXXXX		
		Totals:	422.00	26.25	22.41	0.00
						470.66
					Total Credit Card Billing:	470.66
					Balance Due:	0.00



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

Claim Number: 35128
 MLA Name: Simons, Nicholas VM150006 Claim Date: September 21, 2015
 Constituency: Powell River - Sunshine Coast
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Vancouver
 Trip Details: Travel for UBCM

Date	Expenses	Amount
September 21, 2015	123(km)	\$63.96
September 25, 2015	123(km)	\$63.96
September 21, 2015	Accommodation Expenses	\$339.58 ⁺
September 21, 2015	Ferry	\$51.20 ⁺
September 21, 2015	MLA Per Diem	\$61.00
September 21, 2015	Parking	\$35.57 ⁺
September 22, 2015	Accommodation Expenses	\$339.58 ⁺
September 22, 2015	MLA Per Diem	\$61.00
September 22, 2015	Parking	\$35.57 ⁺
September 23, 2015	Accommodation Expenses	\$339.58 ⁺
September 23, 2015	Dinner Only	\$36.00
September 23, 2015	Parking	\$35.57 ⁺
September 24, 2015	Accommodation Expenses	\$339.58 ⁺
September 24, 2015	MLA Per Diem	\$61.00
September 24, 2015	Parking	\$35.57 ⁺
September 25, 2015	Ferry	\$52.55 ⁺
September 25, 2015	Lunch only	\$27.00

Total Payable \$1978.27

Date 14 Oct 2015

Signature [REDACTED]

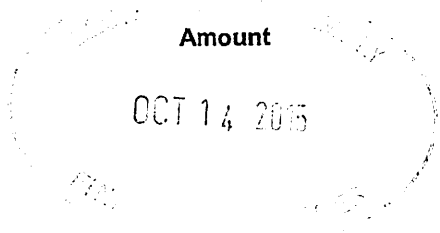
Simons, Nicholas VM150006
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

10/15/15

JK



Sept. 25

Sept. 21

PURCHASE
BCFerries

PURCHASE
BCFerries

2015/09/25
Horseshoe Bay
To
Langdale
PURCHASE

20'	Undersize Vehi	53.00
1	Adult	15.85
1	UH Savings	12.25-
1	Adult Savings	3.45-
	Fuel Rebate	0.60-
Total		52.55
BCF Experience		52.55
*** **		
CHANGE DUE		0.00
Today's Savings		15.70

2015/09/21
Saltery Bay
To
Earls Cove
PURCHASE

20'	Undersize Vehi	51.60
1	Adult	15.55
1	UH Savings	11.95-
1	Adult Savings	3.45-
	Fuel Rebate	0.55-
Total		51.20
BCF Experience		51.20
*** **		
CHANGE DUE		0.00
Today's Savings		15.40

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

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

LANE 76

LANE 02

HSB 25 Sep 2015

SLT 21 Sep 2015

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

Mr Nicholas Simon

Invoice

Invoice date 9/25/2015
Invoice number [REDACTED]
Our reference [REDACTED]
GST Number [REDACTED]

Guest Mr Nicholas Simon Arrival 9/21/2015 Departure 9/25/2015 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/21/2015	Room Charge	1	289.00	289.00
9/21/2015	DMF @1.293% Plus Taxes	1	3.74	3.74
9/21/2015	Federal Tax GST	2	0.00	14.64
9/21/2015	Provincial Room Tax	2	0.00	23.42
9/21/2015	Municipal Room Tax	2	0.00	8.78
9/21/2015	Parking	1	33.88	33.88
9/21/2015	GST Parking	1	1.69	1.69
9/22/2015	Room Charge	1	289.00	289.00
9/22/2015	DMF @1.293% Plus Taxes	1	3.74	3.74
9/22/2015	Federal Tax GST	2	0.00	14.64
9/22/2015	Provincial Room Tax	2	0.00	23.42
9/22/2015	Municipal Room Tax	2	0.00	8.78
9/22/2015	Parking	1	33.88	33.88
9/22/2015	GST Parking	1	1.69	1.69
9/23/2015	Room Charge	1	289.00	289.00
9/23/2015	DMF @1.293% Plus Taxes	1	3.74	3.74
9/23/2015	Federal Tax GST	2	0.00	14.64
9/23/2015	Provincial Room Tax	2	0.00	23.42
9/23/2015	Municipal Room Tax	2	0.00	8.78
9/23/2015	Parking	1	33.88	33.88
9/23/2015	GST Parking	1	1.69	1.69
9/24/2015	Room Charge	1	289.00	289.00
9/24/2015	DMF @1.293% Plus Taxes	1	3.74	3.74
9/24/2015	Federal Tax GST	2	0.00	14.64
9/24/2015	Provincial Room Tax	2	0.00	23.42
9/24/2015	Municipal Room Tax	2	0.00	8.78
9/24/2015	Parking	1	33.88	33.88
9/24/2015	GST Parking	1	1.69	1.69

Accom.
339.58
Parking
35.57
Parking
Parking

Total invoice 1,500.60
-1,500.60

9/25/2015 VS *** [REDACTED] Auth: 092105

Subtotal 1,500.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35421
MLA Name: Simons, Nicholas VM150006 **Claim Date:** November 07, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Accompanying travel

Date	Expenses	Amount
November 07, 2015	7(km)	\$4.00 ✓
November 07, 2015	Airfare Pacific Coastal- Powell River to Vancouver	\$179.60 ✓
November 07, 2015	Parking Precise Park	\$7.00 ✓
November 07, 2015	Taxi Richmond Taxi	\$45.00 ✓
November 08, 2015	Airfare Pacific Coastal - Vancouver to Powell River	\$147.11 ✓

Total Payable **\$382.77**

Date 17 Nov 2015

Signature

[REDACTED 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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

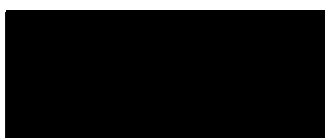
Date 11/23/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

A/T.



35421

Nov. 8.

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: November 8, 2015 8:06 AM
To: Simons, Nicholas
Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary



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]	[REDACTED]	[REDACTED]	[REDACTED]	0.00

Additional Passengers

Name

[REDACTED]

Itinerary

Leg	Date	From	To	Flight #	Status
1	08 Nov 2015	[REDACTED] VANCOUVER - South Terminal [REDACTED]	[REDACTED] - POWELL RIVER [REDACTED]	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08 Nov 2015	[REDACTED]	AIF - YVR	5.00	0.25	5.25
08 Nov 2015	[REDACTED]	CLASSIC FARE	118.00	5.90	123.90
08 Nov 2015	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
08 Nov 2015	[REDACTED]	Carbon Surcharge	4.10	0.21	4.31
Total	[REDACTED]				

Corresponding MLA expense appears on Travel Claim Form no. 35423.

= \$147.11 / Pit.

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
08 Nov 2015	VISA	Nicholas Simons	CC VI	[REDACTED]		2200580	080278

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[CHECK-IN INFORMATION](#)
[IDENTIFICATION INFORMATION](#)

#35401

A/Travel

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE EXPIRATION TIME

DATE ISSUED TIME ISSUED AMOUNT PAID

08/11



07/11/15



\$ 7.00

AMOUNT PAID

\$ 7.00 21410000



CREDIT CARD NUMBER

Nov. 7



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



Slim

NON TRANSFERABLE 88440119

RECEIPT 88440119

OFFICIAL RECEIPT
RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.
CORAL CABS LTD.

"For All Your Transportation Needs"
Please call Richmond Taxi at



604-272-1111

1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

Nov. 7

Car No. 35 24 HOUR SERVICE

Received From

Amount \$ 45/0

Taxi From S/T

To

Date

ST # S.T. INCLUDED

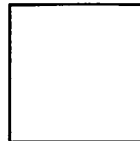
ATravel.

35421

From: Simons, Nicholas
Sent: November 17, 2015 2:29 PM
To: [REDACTED]
Subject: FW: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

For [REDACTED] on the 7th

From: Pacific Coastal Airlines Reservations [mailto:reserve@pacificcoastal.com]
Sent: November 2, 2015 9:08 PM
To: Simons, Nicholas <[REDACTED]@leg.bc.ca>
Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary



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

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	171.10	8.56	179.66	179.66	0.00

Itinerary

Leg	Date	From	To	Flight#	Status
1	07 Nov 2015	[REDACTED] POWELL RIVER	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
02 Nov 2015	[REDACTED]	ENCORE FARE	154.00	7.70	161.70
02 Nov 2015	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
02 Nov 2015	[REDACTED]	Carbon Surcharge	4.10	0.21	4.31
Total	171.10	8.56	179.66		

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
02 Nov 2015	VISA	Nicholas Simons	CC VI	179.66		2197996	020638

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35359
MLA Name: Simons, Nicholas VM150006 **Claim Date:** November 02, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
November 02, 2015	7(km)	\$4.00
November 02, 2015	Airfare - oneway Pacific Coastal - Powell River to Vancouver - to Victoria	\$259.59 ✓
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	MLA Per Diem - Victoria	\$61.00 ✓
November 05, 2015	Airfare - oneway Pacific Coastal - Victoria to Vancouver to Powell River	\$264.84 ✓
November 05, 2015	Car Rental National car rental, Nov. 2-5	\$158.40 ✓
November 05, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$930.83

Date 05 Nov 2015

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

Date 11/23/15

Signature _____

 Spending Authority Signature

#35359
Nov. 2-5

Rental Agreement # [REDACTED]

Invoice # 15021347476



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]

Rental Credits
[REDACTED] credit has been awarded for this rental.

Vehicle Information

License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

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

Odometer Mileage/Kilometers
Starting: 11170.0 Ending: 11170.0
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, Nov 2 2015
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return

Thu, Nov 5 2015
VICTORIA ARPT (YYJ)
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
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
	Ca Goods/svces Tax B C (5.00%)	\$7.09
	Provincial Sales Tax (7.00%)	\$9.51
Total		\$158.40
	(Subject to audit)	
	Amount charged on Nov 5 2015 to Visa (7421)	(\$158.40)
Amount Due		(\$0.00)

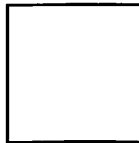
35359
Nov 2

From: Simons, Nicholas
Sent: November 4, 2015 5:25 PM
To: [Redacted]
Subject: FW: Pacific Coastal Airlines - Reservation # [Redacted] Itinerary

Travel down to Victoria...mileage to airport, flight down (below) National Car rented; Per Diem for Monday, Tuesday, Wednesday, Thursday (all day); flight home tomorrow (ticket to follow)...possibly taxi home (I'll let you know).

N

From: Pacific Coastal Airlines Reservations [mailto:reserve@pacificcoastal.com]
Sent: October 31, 2015 7:26 AM
To: Simons, Nicholas <[Redacted]@leg.bc.ca>
Subject: Pacific Coastal Airlines - Reservation # [Redacted] Itinerary



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]	247.22	12.37	259.59	259.59	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	02 Nov 2015	[Redacted] - POWELL RIVER	[Redacted] VANCOUVER - South Terminal	[Redacted]	CONFIRMED
1	02 Nov 2015	[Redacted] - VANCOUVER - South Terminal	[Redacted] - VICTORIA	[Redacted]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
31 Oct 2015	SIMONS, NICHOLAS	ENCORE FARE	223.00	11.15	234.15
31 Oct 2015	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
31 Oct 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
31 Oct 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total			247.22	12.37	259.59

Payments

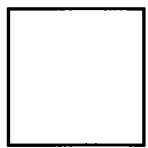
Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
31 Oct 2015	VISA	Nicholas Simons	CC VI	259.59		2196892	060132

#35359
Nov. 5

From: Simons, Nicholas
Sent: November 4, 2015 5:26 PM
To: [REDACTED]
Subject: FW: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

Me going home tomorrow.N

From: Pacific Coastal Airlines Reservations [mailto:reserve@pacificcoastal.com]
Sent: October 31, 2015 7:45 AM
To: Simons, Nicholas <[REDACTED]@leg.bc.ca>
Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary



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

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[REDACTED]	252.22	12.62	264.84	264.84	0.00

Itinerary

Leg	Date	From	To	Flight#	Status
1	05 Nov 2015	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
1	05 Nov 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - POWELL RIVER	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
31 Oct 2015	SIMONS, NICHOLAS	AIF - YYJ	15.00	0.75	15.75
31 Oct 2015	SIMONS, NICHOLAS	ENCORE FARE	213.00	10.65	223.65
31 Oct 2015	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
31 Oct 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
31 Oct 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total	252.22	12.62	264.84		

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
31 Oct 2015	VISA	Nicholas Simons	CC VI	264.84		2196899	037386

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35423
MLA Name: Simons, Nicholas VM150006 **Claim Date:** November 06, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Attend spokesperson event in Vancouver, ACTRA Awards

Date	Expenses	Amount
November 08, 2015	7(km)	\$4.00
November 06, 2015	Accommodation Expenses	\$ [REDACTED] 163.33 ✓
November 06, 2015	Airfare - oneway Pacific Coastal - Powell River to Vancouver	\$179.66 X
November 06, 2015	Taxi Powell River Taxi	\$24.30 X
November 06, 2015	Taxi Richmond Taxi	\$40.00 X
November 07, 2015	Dinner Only	\$36.00 X
November 07, 2015	Taxi Blacktop Cabs	\$11.80 X
November 08, 2015	Airfare - oneway Pacific Coastal - Vancouver to Powell River	\$147.11 X
November 08, 2015	Taxi Blacktop Cabs	\$46.80 X

Total Payable **\$670.63**

Date 19 Nov 2015

Signature

[REDACTED SIGNATURE] 653.00

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

Claim Number: 35423

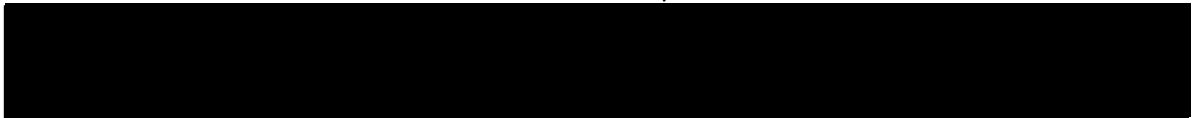
MLA Name: Simons, Nicholas VM150006

Claim Date: November 06, 2015

Constituency: Powell River - Sunshine Coast

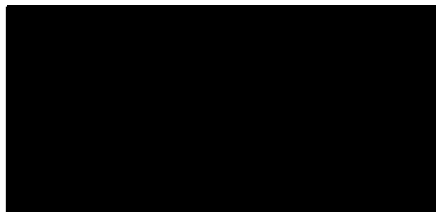
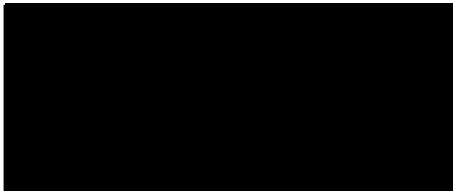
Type Of Trip: MLA Travel

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



Date 11/24/15

Signature 
Spending Authority Signature



Nicholas Simons

Page Number : 1 Invoice Nbr : 283905
 Guest Number :
 Folio ID :
 Arrive Date : 06-NOV-15
 Depart Date : 08-NOV-15
 No. Of Guest : 1
 Room Number :
 Club Account :

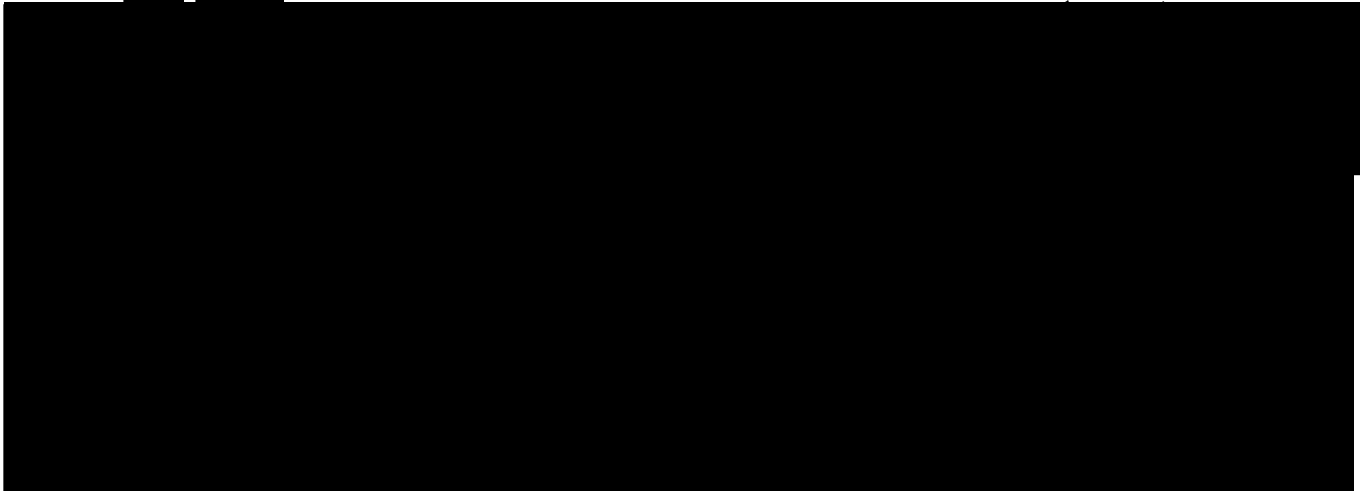
Tax ID :



18-NOV-15

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
06-NOV-15			Room Charge	139.00	
06-NOV-15			Room GST	7.05	
06-NOV-15			Destination Marketing Fee	1.79	
06-NOV-15			Room MRDT	4.23	
06-NOV-15			Room PST	11.26	

163.33

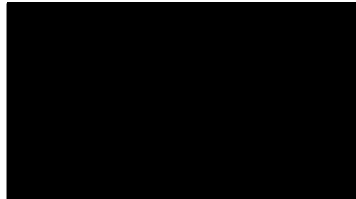
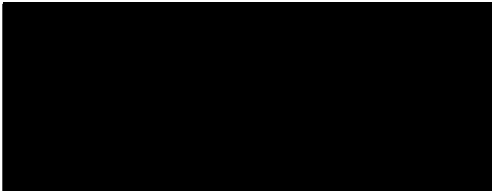


For Authorization Purpose Only

xxxxxx

Date	Code	Authorized
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Continued on the next page

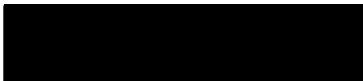


Nicholas Simons

Page Number : 2 Invoice Nbr : 283905
 Guest Number :
 Folio ID :
 Arrive Date : 06-NOV-15
 Depart Date : 08-NOV-15
 No. Of Guest : 1
 Room Number :
 Club Account :

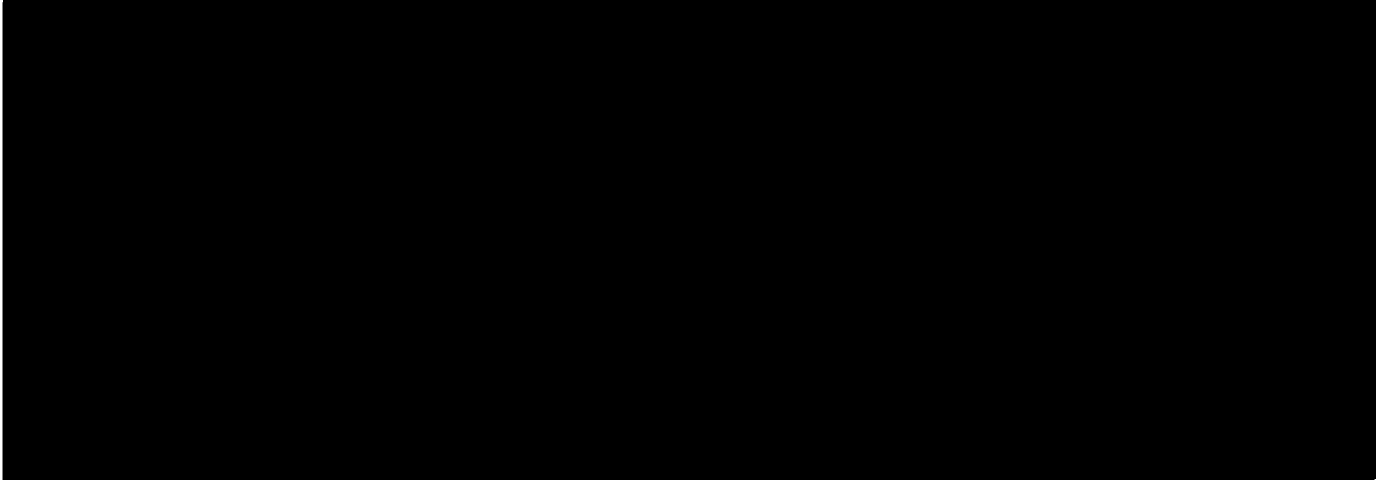
06-NOV-15 090719
 07-NOV-15 000779

** Total
 *** Balance



Amount (CAD)

Room Revenue GST
 Food and Beverage GST
 Phone/Fax/Copy Services GST
 Other Revenue GST
 Total GST for your stay:



#35423
Nov. 8

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: November 8, 2015 8:06 AM
To: Simons, Nicholas
Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary



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]	[REDACTED]	[REDACTED]	[REDACTED]	0.00

Additional Passengers

Name

[REDACTED]

Itinerary

Leg	Date	From	To	Flight #	Status
1	08 Nov 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - POWELL RIVER	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
08 Nov 2015	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
08 Nov 2015	SIMONS, NICHOLAS	CLASSIC FARE	118.00	5.90	123.90
08 Nov 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
08 Nov 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31

\$147.11/fit.

Total

Corresponding accompanying person expense appears on Travel Claim Form no. 35121

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
08 Nov 2015	VISA	Nicholas Simons	CC VI	[REDACTED]		2200580	080278

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.

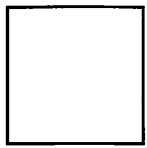
[CHECK-IN INFORMATION](#)
[IDENTIFICATION INFORMATION](#)

#35423
Nov. 6

From: [REDACTED]
Sent: Simons, Nicholas
November 17, 2015 2:29 PM
To: [REDACTED]
Subject: FW: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

For me on the 6th

From: Pacific Coastal Airlines Reservations [mailto:reserve@pacificcoastal.com]
Sent: October 31, 2015 7:49 AM
To: Simons, Nicholas <[REDACTED]@leg.bc.ca>
Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary



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

Name		Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS	NICHOLAS	[REDACTED]	171.10	8.56	179.66	179.66	0.00

Itinerary

Leg	Date	From	To	Flight#	Status
1	06 Nov 2015	[REDACTED] - POWELL RIVER	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
31 Oct 2015	SIMONS, NICHOLAS	ENCORE FARE	154.00	7.70	161.70
31 Oct 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
31 Oct 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total	171.10	8.56	179.66		

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
31 Oct 2015	VISA	Nicholas Simons	CC VI	179.66		2196900	072602

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditor 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.

#35423

PLEASE PRINT ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

NICHOLAS SIMONS

EXPIRY DATE CHECKED DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTORISATION
110615
3724677

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

CLERK-COMMIS	BILL NO.-NO DE NOTE
AMOUNT MONTANT	19.30
TIPS POURBOIRE	5.00
TOTAL \$ CDN CAN	24.30

SALES DRAFT - CHARGÉX - FACTURE

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE
NICHOLAS SIMONS

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

VISA
MasterCard
DISCOVER

CUSTOMER COPY
COPIE DU CLIENT

Nov. 6

CHECKER
CABS #5
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/11/07
TIME 8376
CLERK ID 2
RECEIPT NUMBER
CB5009993-001-985-003-0

PURCHASE AMOUNT \$8.30
TIP \$3.50
TOTAL

\$11.80

CRF
0000
FD1774
8000-E80
E4D72E2B06
0000-FB00

APPROVED
AUTH# 053747 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

RICHMOND TAXI #30
2440 SHELL RD V6X2P1
RICHMOND BC
20121780

PURCHASE
11-06-2015
Acct #
Exp Date '...' Card Type VI
Name: NICHOLAS SIMONS
A0000000031010 VISA CREDIT

Trace # 120004 Operator 130
FB2012178001
Inv. # 130
Auth # 092920 RRN 00117900

ase \$35.00
\$5.00
\$40.00

APPROVED-THANK YOU

tain 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

NOV. 6

BLUKTOP & CHECKER
CABS #22
777 PACIFIC ST
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2015/11/08
TIME 7163
CLERK ID 1
RECEIPT NUMBER
CB5010831-001-666-005-0

PURCHASE AMOUNT \$41.30
TIP \$5.50
TOTAL

\$46.80

VISA CREDIT
000000031010
7460133FC9F4A
0080008000-E800
5E9681AC7C4D092E
0080008000-FB00

APPROVED
AUTH# 014288 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Nov. 8

Nov. 7



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

Claim Number: 35495
MLA Name: Simons, Nicholas VM150006 **Claim Date:** November 12, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Vancouver
Trip Details: Re: 35486

NOV 24 2015

Date	Expenses	Amount
November 12, 2015	Ferry	\$51.20 ✓
November 13, 2015	Ferry	\$52.55 ✓
Total Payable		\$103.75

Date 24 Nov 2015

Signature

[Redacted 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
[Redacted]			

Date 11/24/15

Signature

[Redacted Signature]

Spending Authority Signature

#35495.

N. Simons, MLA

Nov 12

Nov 13

PURCHASE
BCFerries

PURCHASE
BCFerries

2015/11/12
Saltery Bay
To
Earls Cove
PURCHASE

2015/11/13
Horseshoe Bay
To
Langdale
PURCHASE

20'	Undersize Vehi	51.60
1	Adult	15.55
1	UH Savings	11.95-
1	Adult Savings	3.45-
	Fuel Rebate	0.55-
Total		51.20
BCF Experience		51.20
*** **		
CHANGE DUE		0.00
Today's Savings		15.40

20'	Undersize Vehi	53.00
1	Adult	15.85
1	UH Savings	12.25-
1	Adult Savings	3.45-
	Fuel Rebate	0.60-
Total		52.55
BCF Experience		52.55
*** **		
CHANGE DUE		0.00
Today's Savings		15.70

Stored Value
Savings:VEH & PASS Savings
Balance:\$109.40

Stored Value
Savings:VEH & PASS Savings
Balance:\$56.85

LANE 06
SLT 12 Nov 2015

LANE 76
HSB 13 Nov 2015

████████████████████
████████████████████
86349
SEE REVERSE SIDE OF TICKET

████████████████████
████████████████████
87074
SEE REVERSE SIDE OF TICKET



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

Claim Number: 35486
MLA Name: Simons, Nicholas VM150006 **Claim Date:** November 12, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: MLA Travel for meetings

Date	Expenses	Amount
November 12, 2015	137(km)	\$71.24
November 13, 2015	137(km)	\$71.24
November 12, 2015	Accommodation Expenses	\$175.08
November 12, 2015	MLA Per Diem	\$61.00
November 12, 2015	Parking	\$49.55
November 13, 2015	MLA Per Diem	\$61.00

Total Payable **\$489.11**

Date 20 Nov 2015

Signature

[REDACTED SIGNATURE]
 Simons, Nicholas VM150008
*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

[REDACTED ACCOUNTS OFFICE TABLE]

Date 11/24/15

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

NOV 23 2015

35488

Room :
Folio # :
Invoice # :
Cashier # : 554
Page # : 1 of 1

Mr Nicholas Simons

Arrival : 11-12-15
Departure : 11-13-15

Canada

Date	Description	Additional Information	Charges	Credits
11-12-15	Room Charge - Provincial Govt		149.00	
11-12-15	Destination Marketing Fee		1.93	
11-12-15	Hotel Room Tax		16.60	
11-12-15	Room GST		7.55	
11-12-15	Parking		39.00	
11-12-15	Parking - Tax		8.19	
11-12-15	Parking - GST		2.36	
Total			224.63	0.00

175.08/night.
49.55/parking

Balance Due

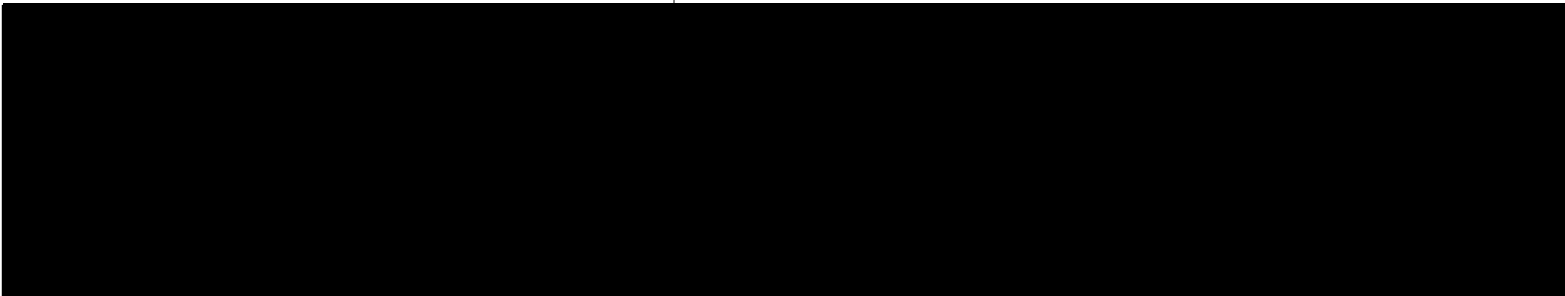
224.63

GST Summary

Room : 7.55
F&B : 0.00
Other : 2.36
Total : 9.91

HST Summary

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





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

Claim Number: 35454
MLA Name: Simons, Nicholas VM150006 **Claim Date:** November 14, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA Travel for session

Date	Expenses	Amount
November 14, 2015	126(km)	\$65.52
November 15, 2015	80(km)	\$41.60
November 14, 2015	Ferry	\$51.20 ✓
November 14, 2015	Lunch & Dinner only	\$48.50
November 15, 2015	Ferry	\$65.85 ✓
November 15, 2015	MLA Per Diem - Victoria	\$61.00
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$455.67

Date 18 Nov 2015

Signature

[REDACTED 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

[REDACTED ACCOUNTS OFFICE SECTION]

Date 11/24/15

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

NOV 23 2015

Nov. 15.

PURCHASE
BCFerries

2015/11/15
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
BCF Experience		5.65
*** ** [REDACTED]		
Visa		65.85
***** [REDACTED]		
005/01-66223131		
0017762830		
Approved: 060689		
CHANGE DUE		0.00

Stored Value
 Savings:VEH & PASS Savings
 Balance:\$0.00

LANE 41

TSA 15 Nov 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

Nov. 14.

PURCHASE
BCFerries

2015/11/14
 Saltery Bay
 To
 Earls Cove
 PURCHASE

20'	Undersize Vehi	51.60
1	Adult	15.55
1	UH Savings	11.95-
1	Adult Savings	3.45-
	Fuel Rebate	0.55-
Total		51.20
BCF Experience		51.20
*** ** [REDACTED]		
CHANGE DUE		0.00
Today's Savings		15.40

Stored Value
 Savings:VEH & PASS Savings
 Balance:\$5.65

LANE 05

SLT 14 Nov 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35294
MLA Name: Simons, Nicholas VM150006 **Claim Date:** October 25, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
October 25, 2015	237(km)	\$123.40
October 28, 2015	112(km)	\$58.24
October 28, 2015	112(km)	\$58.24
October 28, 2015	112(km)	\$58.24
October 30, 2015	115(km)	\$59.80
October 25, 2015	Dinner Only - Victoria	\$36.00
October 25, 2015	Ferry Powell River to Comox	\$53.85
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	Breakfast & Dinner Only	\$48.50
October 28, 2015	Parking [REDACTED]	\$4.75
October 29, 2015	MLA Per Diem - Victoria	\$61.00
October 30, 2015	Accommodation Expenses	\$144.63
October 30, 2015	Airfare - oneway Harbour Air - Sechelt to Nanaimo	\$75.00
October 30, 2015	Airfare - oneway Harbour Air - Nanaimo to Sechelt	\$75.00
October 30, 2015	Car Rental Prime Rentals-Oct. 30/31	\$76.43
October 30, 2015	Ferry Comox to Powell River	\$53.85
October 30, 2015	Parking [REDACTED]	\$3.75

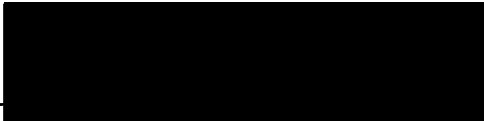
NOV 03 2015



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

Claim Number: 35294
MLA Name: Simons, Nicholas VM150006 **Claim Date:** October 25, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$1112.68

Date 02 Nov 2015 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

Date 11/15/15 Signature 
 Spending Authority Signature

#35294

0425

0430

0428

PURCHASE BCFerries

PURCHASE BCFerries

2015/10/25
Powell River
To
Comox
PURCHASE

2015/10/30
Comox
To
Powell River
PURCHASE

Undersize Veh1	48.50
Adult	15.50
UH Savings	6.60
Adult Savings	2.95
Fuel Rebate	0.60
Total	53.85
BCF Experience	53.85
CHANGE DUE	0.00
Today's Savings	9.55

Undersize Veh1	48.50
Adult	15.50
UH Savings	6.60
Adult Savings	2.95
Fuel Rebate	0.60
Total	53.85
BCF Experience	53.85
CHANGE DUE	0.00
Today's Savings	9.55

Red Value
Savings: VEH & PASS Savings
Balance: \$47.60

Stored Value
Savings: VEH & PASS Savings
Balance: \$108.75

LANE 07

LANE 14

2015 OCT 25 06:11

2015 OCT 30 06:11

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

RECEIPT

Expiration Date/Time: [Redacted] Oct 28, 2015
Purchase Date/Time: [Redacted] Oct 28, 2015

Total Due: \$475
Total Paid: \$475
Ticket #: 00013133
Setting Lot: [Redacted]
Mach Name Lot: [Redacted]

Visa

Auth #: 003244

RECEIPT

Expiration Date/Time: [Redacted] Oct 30, 2015
Purchase Date/Time: [Redacted] Oct 30, 2015

Total Due: \$375
Total Paid: \$375
Ticket #: 0007322
Setting Lot: [Redacted]
Mach Name Lot: [Redacted]

Visa

Auth #: 07812A

Oct 30

#352914

Mr Nicholas Simons

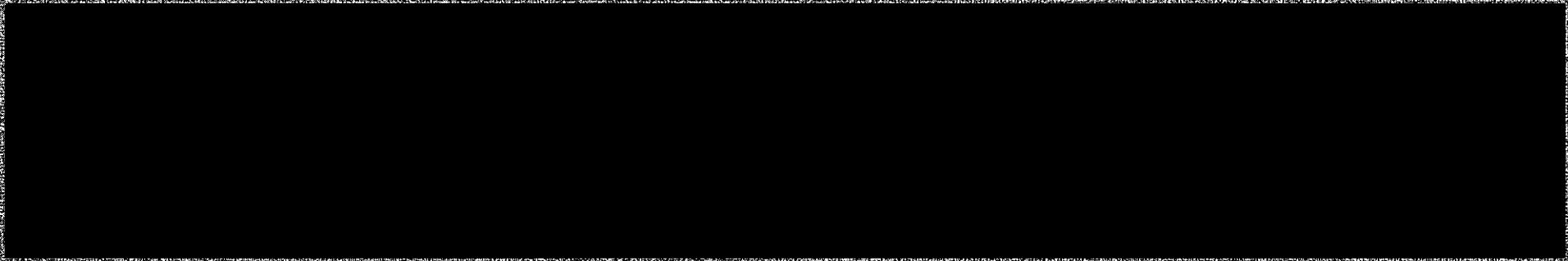


Invoice

Invoice date 10/30/2015
 Invoice number 252884
 Our reference [Redacted]
 GST Number [Redacted]

Guest Mr Nicholas Simons Arrival 10/29/2015 Departure 10/30/2015 Room [Redacted]

Date	Description	Quantity	Unit Price	Total()
10/29/2015	Parking 547686	1	8.50	8.50
10/29/2015	Parking Federal Tax GST 5%	1	0.43	0.43
10/29/2015	Room Charge	1	118.00	118.00
10/29/2015	GST Room Taxes 5%	1	5.90	5.90
10/29/2015	Provincial Hotel Tax 8%	1	9.44	9.44
10/29/2015	Municipal Room Tax 2%	1	2.36	2.36
Total invoice				144.63
10/30/2015	Visa			-144.63
Total Paid				-144.63
Total Due				0.00
Total GST		5.90		



Oct. 30

35294

Oct. 30

Harbour Air Planes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
10/30/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (Mia)
Friday, October 30, 2015
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Sechelt
Arrives [REDACTED] @ Nanaimo Harbour

Voice #: 4873546

Sked 800 : Port Fee \$1.65
Sked 800 : Carbon Offset \$0.40
Sked 800 : SuperSaver Web \$69.38

Goods and Services Tax \$3.57 GST

Grand Total \$75.00 CDN

Payment Information: NOV 04 2015

Visa \$75.00 CDN

Date/Time 10/30/2015 [REDACTED]
Station HYHSCS01
Terminal ID HYHSCC01
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$75.00
Authorization 043222
Trace Number 149001001007
Response 043222 ED 043222

Harbour Air Planes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
30/10/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (Mia)
Friday, October 30, 2015
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ Sechelt

Invoice #: 4873545

Sked 800 : Port Fee \$1.65 CDN
Sked 800 : Carbon Offset \$0.40 CDN
Sked 800 : SuperSaver Web \$69.38 CDN
High Flyer Rewards (\$6.94 points)

Goods and Services Tax \$3.57 GST

Grand Total \$75.00 CDN

Payment Information:

Visa \$75.00 CDN

Date/Time 30/10/2015 [REDACTED]
Station FZNACS03
Terminal ID FZNACC03
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$75.00
Authorization C23171
Trace Number 145001001007
Response [REDACTED] REVOKED 023171

Oct 30
#35294



PrimeRentals.ca

Nicholas Simons

[Redacted]

DL# [Redacted]
DOB [Redacted]

Prime Rentals
5533 Sechelt Inlet Crescent
Sechelt V0N3A3 BC
PH# 604 885-6422 FAX# 604 885-3889
Store Hours 08-05
Tax#:

Rental In

RA #: [Redacted]
REPAIR ORDER: -
CLAIM:

Date/Time Out: 30/10/2015 @ [Redacted]

Date/Time Due In: 31/10/2015 @ [Redacted]

CHARGE SUMMARY

	Unit	Price	Amount
Hourly	0	\$59.95	\$0.00
Daily	1	\$54.95	\$54.95
Extra Daily	0	\$54.95	\$0.00
Weekly	0	\$354.95	\$0.00
Monthly	0	\$1,349.95	\$0.00
Extra Miles/KM	37	\$0.24	\$8.88
EST TOTAL TIME & MILEAGE			\$63.83
One Way Fee			

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit #: V153
Model: [Redacted]
LIC #: [Redacted]
VIN #: [Redacted]
Odometer In: 69701
Odometer Out: 69564

TOTAL MILES/KMs ALLOWED: 100
FUEL OUT: 8/8
FUEL IN: 8/8

BILL TO: None
Payment Type: Visa

VLF	\$3.00
GST	\$3.42
PST	\$4.68
PVRT	\$1.50

Discount	%0 = \$0.00
Traffic Tickets	\$0.00
TOTAL ESTIMATED CHARGES	\$76.43
Renter Payments	\$76.43

PRIME RENTALS
5533 SECHELT INLET CRES
SECHELT, BC V0N 3A3

Merchant ID: 00000008070997
Term ID: 02485917
11235110012

YES LOSS DAMAGE WAIVER (LDW)
since Credit Card Renter is
pay Prime Rentals for all loss or
VER INCURRED AND REGARDLESS OF
of the Vehicle for each occurrence.
If driver violates any of the terms or
ment, the Renter is responsible for all
and all loss or damage to Prime
; that Prime Rentals cannot interpret
I vehicle insurance or credit card and
y to confirm coverage with their
credit card company for loss or

Late returns will be subject to additional charges _____
Fuel-\$10 Service plus \$2.00 per litre _____
This is a NO PETS/NO SMOKING vehicle charges will apply _____
LOSS DAMAGE WAIVER - DECLINED _____
LOSS DAMAGE WAIVER / CUBEVAN does not apply to overhead damage
This is renter's responsibility. _____

Purchase

VISA
XXXXXXXXXX [Redacted]
Entry Method: Manual

Batch#: 000706

10/30/15

Ref#: 000028192324

Inv #: 002194 Appr Code: 006338

Total: \$ 76.43

Renter's Signature
Additional Driver #1
Additional Driver #2

Total Payments

Visa RA# [Redacted] Charge 1 \$76.43



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

Claim Number: 35354
MLA Name: Simons, Nicholas VM150006 **Claim Date:** October 29, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Nanaimo
Trip Details: Vancouver Island Economic Alliance, Nanaimo, Oct. 28/29

Date	Expenses	Amount
October 29, 2015	Conference Fees Expenses VIEA conference fees	\$450.45 ✓

Total Payable \$450.45

Date 05 Nov 2015

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

[REDACTED]

Date 11/23/15

Signature _____

Spending Authority Signature

NOV 18 2015

Oct. 28/29

VANCOUVER ISLAND
ECONOMIC ALLIANCE



Speaker's
Approval
#35854

Vancouver Island Conference Centre
Nanaimo, BC

October 28 & 29, 2015

RECEIPT

Nicholas Simons
NDP Caucus
Room 201-501 Belleville St
Victoria, BC V8V 1X4
Canada

[Redacted]

[Redacted]@leg.bc.ca

Thank you for registering for Vancouver Island State of the Island Economic Summit ~ 2015. Your registration number is 114950. 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 / 21 / 2015	
Quantity	Description	Unit Cost	Total
1	Registered Delegate ~ Non-Member	\$ 429.00	\$ 429.00
		SubTotal	\$ 429.00
		GST ([Redacted])	\$ 21.45
		Total	\$ 450.45
	Payment ~ Visa **** * A charge from ProReg Registration Solutions, Nanaimo, BC will appear on your credit card statement.		\$ 450.45
		Payment Total	\$ 450.45
		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 via@ProReg.ca.

For all other enquires, please contact [Redacted] at [Redacted]@via.ca



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35553
MLA Name: Simons, Nicholas VM150006 **Claim Date:** December 02, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to Victoria for meeting

Date	Expenses	Amount
December 02, 2015	Airfare - oneway Pacific Coastal - Victoria to Vancouver to Powell River	\$275.34 ✓
December 02, 2015	Airfare - oneway Pacific Coastal - Powell River to Vancouver to Victoria	\$281.64 ✓
December 02, 2015	Car Rental National car rental - Dec. 2	\$39.60 ✓
December 02, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$657.58

Date 03 Dec 2015

Signature [REDACTED]

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
[REDACTED]			

Date 12/16/15

Signature [REDACTED]

Spending Authority Signature

DEC 14 2015

From: Simons, Nicholas
Sent: December 2, 2015 2:37 PM
To: [REDACTED]
Subject: Fw: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary

Dec. 2
 # 25 553

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

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Wednesday, December 2, 2015 6:01 AM
To: Simons, Nicholas
Subject: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary

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]	262.22	13.12	275.34	275.34	0.00

Itinerary

Leg	Date	From	To	Flight#	Status
1	02 Dec 2015	[REDACTED] - VICTORIA	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
1	02 Dec 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - POWELL RIVER	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
02 Dec 2015	SIMONS, NICHOLAS	AIF - YYJ	15.00	0.75	15.75
02 Dec 2015	SIMONS, NICHOLAS	ENCORE FARE	223.00	11.15	234.15
02 Dec 2015	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
02 Dec 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
02 Dec 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total			262.22	13.12	275.34

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
02 Dec 2015	VISA	Nicholas Simons	CC VI	275.34		2213292	041345

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

From: Simons, Nicholas
 Sent: December 2, 2015 2:38 PM
 To: [REDACTED]
 Subject: Fw: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary

Dec. 2
 # 35553

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

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Tuesday, December 1, 2015 3:53 PM
To: Simons, Nicholas
Subject: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary

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]	268.22	13.42	281.64	281.64	0.00

Itinerary						
Leg	Date	From	To	Flight #	Status	
1	02 Dec 2015	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED	
1	02 Dec 2015	[REDACTED] VANCOUVER - South Terminal	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED	

Charges					
Date	Passenger	Description	Amount	Tax	Total
01 Dec 2015	SIMONS, NICHOLAS	ENCORE FARE	244.00	12.20	256.20
01 Dec 2015	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
01 Dec 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
01 Dec 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total			268.22	13.42	281.64

Payments							
Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
01 Dec 2015	VISA	Nicholas Simons	CC VI	281.64		2213133	094486

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



Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Dec. 2
35553

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]

Rental Credits
[REDACTED] credit has been awarded for this rental.

Vehicle Information

License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers
Starting: 7646.0 Ending: 7646.0
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

Wed, Dec 2 2015 [REDACTED]
VICTORIA ARPT (YYJ) →
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return

Wed, Dec 2 2015 [REDACTED]
VICTORIA ARPT (YYJ) →
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Rental Charges

Rental Rate	1 day at \$33.95 / day	\$33.95
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Ca Goods/svces Tax B C (5.00%)	\$1.77
	Provincial Sales Tax (7.00%)	\$2.38
Total		\$39.60
(Subject to audit)		
Amount charged on Dec 2 2015 to Visa [REDACTED]		(\$39.60)
Amount Due		(\$0.00)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35487
MLA Name: Simons, Nicholas VM150006 **Claim Date:** November 18, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Travel for conference

Date	Expenses	Amount
November 19, 2015	236(km)	\$122.72
November 18, 2015	Accommodation Expenses	\$144.63
November 18, 2015	Airfare - oneway Harbour Air - Victoria to Vancouver	\$63.37
November 18, 2015	Airfare - oneway Helijet Vancouver to Victoria	\$231.00
November 18, 2015	MLA Per Diem - Victoria	\$61.00
November 18, 2015	Taxi Yellow cab	\$11.70
November 19, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 19, 2015	Ferry	\$12.50
November 19, 2015	Ferry	\$24.15
Total Payable		\$710.57

Date 25 Nov 2015

Signature [REDACTED]

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
-------------------	--------------	-----------	--------

Date 12/3/15

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2015/11/19
 Comox
 To
 Powell River
 PURCHASE

1	Adult	15.60
1	Adult Savings	2.95-
	Fuel Rebate	0.15-
Total		12.50
BCF Experience		12.50
CHANCE DUE		0.00
Today's Savings		2.95

Stored Value
 Savings: VEH & PASS Savings
 Balance:

LANE 15

CMX 19 Nov 2015

#35487

Nov. 18

YELLOW CAB CO LTD
 441 CLARK DR V5L3K9
 VANCOUVER BC
 21158659

PURCHASE

8-2015
 Acct # [REDACTED] CH
 Exp Date ' / ' Card Type VI
 Name: NICHOLAS SIMONS
 000000031010 VISA CREDIT

Trace # 780004
 M21158659062
 # 1
 Auth # 063926 RRN 001657004

Purchase \$8.70
 \$3.00
 Total \$11.70

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

PURCHASE



2015/11/19

COMOX
To

Powell River
AUTH ONLY

20' Undersize Vehi 24.40

Fuel Rebato 0.25-

Total ~~24.15~~
24.15

Visa XXXXXXXXXX (S)

005/01 - 66223527

0017800260

Approved: 097605

CHANGE DUE

0.00

Nov 19 #35487

#35487
Nov. 18

Mr Nicholas Simons

Receipt

Invoice date 11/25/2015
Our reference
GST Number

Guest **Nicholas Simons** Arrival **11/18/2015** Departure **11/19/2015** Room

Date	Description	Quantity	Unit Price	Total ()
11/18/2015	Parking	1	8.50	8.50
11/18/2015	Parking Federal Tax GST 5%	1	0.43	0.43
11/19/2015	Room Charge Nov. 18th	1	118.00	118.00
11/19/2015	GST Room Taxes 5%	1	5.90	5.90
11/19/2015	Provincial Hotel Tax 8%	1	9.44	9.44
11/19/2015	Municipal Room Tax 2%	1	2.36	2.36

Total Invoice 144.63

11/19/2015 Visa -144.63

Total Paid -144.63

Total Due 0.00

Total GST 5.90

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

#35487
Nov. 18

From: HeliJet <services@blueskybooking.net>
Sent: November 23, 2015 2:08 PM
To: [Redacted]
Subject: Thank you for choosing to take off with HeliJet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

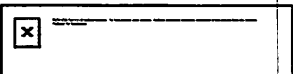
Customer Information	
Account	Customer # [Redacted] Name Nicholas Simons Company Legislative Assembly, Bc

Booking	
Wednesday, November 18, 2015	Invoice #24142
[Redacted] Vancouver Harbour	FARE-YWH-PEAK_Winter \$284.76
[Redacted] Victoria Harbour	QT private fare \$220.00
35 minutes	FARE-YWH-PEAK_Winter (\$284.76)
Confirmed	+ GST \$11.00
1 Passengers - Peak	Billing \$220.00
. Nicholas Simons	Taxes \$11.00
<u>Add to Calendar</u>	Grand Total \$231.00 ✓
	Visa \$299.00
	Date / Time November 18, 2015 @ [Redacted]
	Summary #**** * [Redacted]
	Expiration [Redacted]
	Authorization 045574
	Visa (\$68.00)

Nov. 18 4/2

#35487

From: reservation@harbourair.com
Sent: November 18, 2015 12:04 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 Seaplanes, We're excited to welcome you aboard! Please review your flight 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.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [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!

Cheers!
Harbour Air Team

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

Booking #	
Wednesday, November 18, 2015	Invoice #4900233
	Sked WCA 300 : VHFC Terminal Fee \$9.86

Nov:18
 #35487
 H2

WCA [redacted] Twin Otter	Sked WCA 300 : Carbon Offset	\$0.50
[redacted] Victoria Harbour	Sked WCA 300 : Westcoast Saver	\$49.99
[redacted] Vancouver	Web Fare	
Harbour	+ Goods and Services Tax	\$3.02
30 minutes	Billing	\$60.35
	Taxes	\$3.02
KK-Confirmed	Grand Total	\$63.87
1 Passenger(s) - West Coast Saver		
. Nicholas Simons		
<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, Pitt Meadows 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** Whistler to/from Victoria, Vancouver: **25 pounds**

- . **Check in time is 25 minutes prior to flight time.**
- . **A Government Issued Photo Identification for anyone over 18 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 will be subject to additional fee's and will be**