



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44116
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** July 02, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other) *FAMILY*
Travel From: Powell River **Travel To:** Victoria
Trip Details: *Acc. MLA on Committee travel.*

Date	Expenses	Amount
July 02, 2019	235(km) Powell River to Victoria	\$129.25
July 03, 2019	235(km) Victoria to Powell River	\$129.25
July 02, 2019	Ferry Powell River to Comox	\$48.05
July 03, 2019	Ferry Comox to Powell River	\$56.00 <i>\$48.05</i>

Total Payable \$362.55 *\$354.60*

Date 12 Aug 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date AUG 22 2019

Signature [REDACTED]

Spending Authority Signature

To
Comox



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/02

20'	Undersize Vehi	42.20
1	Adult	13.50
	Fuel Surcharg	0.65
1	UH Savings	5.75-
1	Adult Savings	2.55-

Total	48.05
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BCF Experience	48.05
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*** **

CHANGE DUE	0.00
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Today's Savings	8.30
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Stored Value

Savings:VEH & PASS Savings

Balance:\$53.95

CARDHOLDER COPY

PWR 02 Jul 2019

Comox
To
Powell River



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/03

20'	Undersize Vehi	42.20
1	Adult	13.50
	Fuel Surcharg	0.65
1	UH Savings	5.75-
1	Adult Savings	2.55-

Total	48.05
-------	-------

BCF Experience	48.05
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*** **

CHANGE DUE	0.00
------------	------

Today's Savings	8.30
-----------------	------

Stored Value

Savings:VEH & PASS Savings

Balance:\$5.90

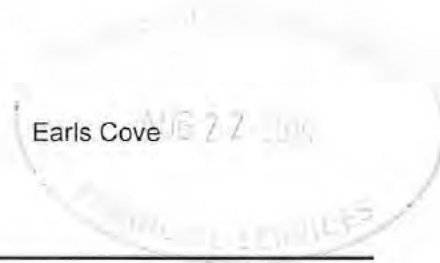
CARDHOLDER COPY

CMX 03 Jul 2019



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44117
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** July 04, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Earls Cove
Trip Details: In constituency meetings



Date	Expenses	Amount
July 04, 2019	Ferry Saltery Bay to Earls Cove *walk-on fare	\$10.60
July 04, 2019	Lunch & Dinner only <i>Pd. through co</i>	\$48.50 <i>36.00</i>
Total Payable		\$59.10 <i>46.60</i>

Date 12 Aug 2019 Signature [REDACTED]
 Simons, Nicholas VM150006 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Aug 28 / 2019. Signature [REDACTED]
 Spending [REDACTED] Signature [REDACTED]

Saltery Bay
To
Earls Cove



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/04

1	Adult	13.45
	Fuel Surcharg	0.15
1	Adult Savings	3.00-
	Total	10.60
	BCF Experience	10.60
	*** **	
	CHANGE DUE	0.00
	Today's Savings	3.00

Stored Value
Savings:VEH & PASS Savings
Balance:\$43.30

CARDHOLDER COPY
SLT 04 Jul 2019



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44119
MLA Name: Simons, Nicholas VM150006 HWRC
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Constituency
Trip Details: In-constituency travel for work



750Km

Date	Expenses	Amount
July 20, 2019	24(km) 27.6 Km Powell River to Lund	\$13.20 \$15.18
July 20, 2019	24(km) 27.6 Km Lund to Powell River	\$13.20 \$15.18
July 20, 2019	Dinner Only	\$36.00
July 20, 2019	Taxi / Water Commuter Ferry. Water taxi	\$64.31
Total Payable		\$126.71 \$130.67

Date 12 Aug 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 22 2019

Signature _____
 Special Authority Signature



LUND WATER TAXI LTD.
1431 LUND HIGHWAY
LUND BC

CARD *****
CARD TYPE VISA
DATE 2019/07/20
TIME 1687
RECEIPT NUMBER
H84143069-001-001-400-0

PURCHASE
TOTAL

\$64.31

VISA CREDIT
~~A0000000031010~~
D4829EFD1A9DC672
0000000000-

APPROVED

AUTH# 069841 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

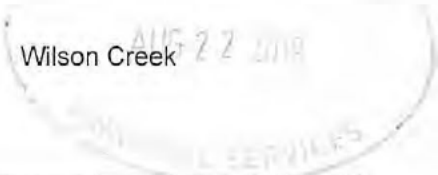
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

6044839749



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44120
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** July 23, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Wilson Creek
Trip Details: In-constituency travel for work



Date	Expenses	Amount
July 23, 2019	97(km) Home to Wilson Creek	\$53.35
July 23, 2019	97(km) Wilson Creek to Home (Powell River)	\$53.35
July 23, 2019	Ferry Saltery Bay top Earls Cove	\$59.00 ✓
July 23, 2019	Lunch only	\$27.00
Total Payable		\$192.70

Date 12 Aug 2019

Signature

[REDACTED] [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date AUG 22 2019

Signature

[REDACTED]
Spending Authority Signature

Saltery Bay
To
Earls Cove



LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/23

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Surcharg	0.85

Total 59.00

Master Card
***** [REDACTED] 59.00

AUTH 028096 66278110 0010013920 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SLT 23 Jul 2019 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44121
MLA Name: Simons, Nicholas VM150006 HWR
Claim Date: July 27, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Texada Island **Travel To:** Sechelt
Trip Details: In-constituency travel for work



Date	Expenses	Amount
July 27, 2019	Airfare FlyAir Taxi Gillies Bay to Sechelt	\$472.50
July 27, 2019	Lunch only	\$27.00
Total Payable		\$499.50

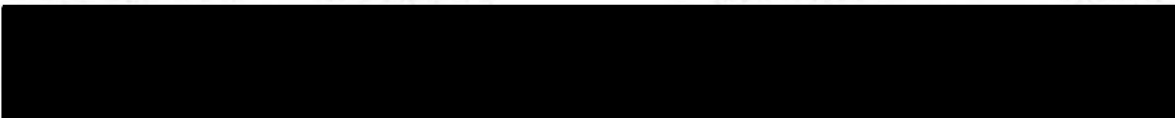
Date 12 Aug 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**



Date AUG 22 2019

Signature [REDACTED]

Spending Authority Signature

AT19072721



FLY! (1073051 AB LTD)

Air Taxi - Flight Instruction - Scenic Tours

P.O. Box 1295, Sechelt Airport, BC, V0N 3A0

604 885 4422 flycoastal@gmail.com

Date	July 27, 2019
Flight	Sechelt to Texada Island Round Trip

Passenger	Amount
Nicholas Simons Gillies Bay to Sechelt	\$225.00
Nicholas Simons Sechelt to Gillies Bay	\$225.00

Total Fare	\$450.00
██████████ GST	\$22.50
Grand Total	\$472.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44122
MLA Name: Simons, Nicholas VM150006 HWRC **Claim Date:** August 07, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Sechelt
Trip Details: Travel to Egmont and Sechelt for constituency work.



Date	Expenses	Amount
August 07, 2019	200(km) Powell River to Sechelt to Egmont to home	\$110.00
August 07, 2019	26(km) Sechelt to Roberts Creek and back	\$14.30
August 07, 2019	Ferry Saltery Bay to Earls Cove	\$59.00
Total Payable		\$183.30

Date 12 Aug 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 22 2019

Signature [REDACTED]
 Spending Authority Signature

Saltery Bay
To
Earls Cove



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/07

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Surcharg	0.85

Total	59.00
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Master Card
***** [REDACTED] 59.00

AUTH 033022 66278110 0010019160 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
SLT 07 Aug 2019 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44123
MLA Name: Simons, Nicholas VM150006 HWRC **Claim Date:** August 08, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly ✓
Travel From: Powell River ✓ **Travel To:** Gibsons 2 114
Trip Details: In-constituency travel for work

Date	Expenses	Amount
August 08, 2019	224(km) Powell River to Gibsons and return	\$123.20
August 08, 2019	Breakfast & Lunch only	\$39.50
August 08, 2019	Ferry Saltery Bay to Earls Cove	\$59.00 ✓

Total Payable **\$221.70**

Date 12 Aug 2019

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date AUG 22 2019

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

Saltery Bay
To
Earls Cove



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/08

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Surcharg	0.85
	Total	59.00

Master Card
***** [REDACTED] 59.00

AUTH 065230 66270110 0010011290 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

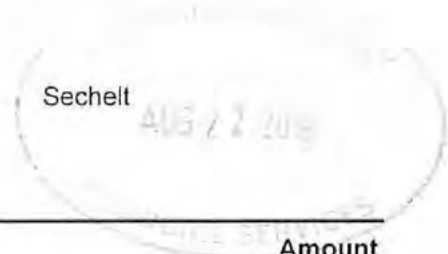
CARDHOLDER COPY

SLT 08 Aug 2019 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44124
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** July 17, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Sechelt
Trip Details: Travel to Sechelt and same day return.



Date	Expenses	Amount
July 17, 2019	Airfare - oneway Victoria to YVR South to Sechelt	\$253.41 ✓
July 17, 2019	Airfare - oneway Sechelt to YVR South to Victoria	\$253.41 ✓
July 17, 2019	Car Rental Prime rentals Sechelt	\$87.68 ✓
July 17, 2019	MLA Per Diem	\$61.00

Total Payable **\$655.50**

Date 12 Aug 2019

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date AUG 22 2019

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Booking # [REDACTED]

Wednesday, July 17, 2019

Flight # [REDACTED]

[REDACTED] Victoria Harbour / Map [icon]
[REDACTED] Richmond (YVR South) /

Map [icon]

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Nicholas Simons, Male

[Add to Calendar](#)

Invoice #6657896

Air Transportation Charges

Sked 1300/500 : Thru Fare \$239.99

Taxes, Fees and Charges

Sked 1300/500 : Thru Fare Carbon Offset \$1.35

+ Goods and Services Tax \$12.07

Billing \$241.34

Taxes \$12.07

Grand Total \$253.41

Master Card

\$253.41

Date / Time July 17, 2019 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 069164

High Flyer Rewards

\$24.00

Member [REDACTED]

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

Booking # [REDACTED]

Wednesday, July 17, 2019

Flight # [REDACTED]
[REDACTED] Sechelt (Sunshine Coast) /
Map [REDACTED]
[REDACTED] Richmond (YVR South) /
Map [REDACTED]

20 minutes

KK - Confirmed Thru Fare

1 Passenger(s) - GoFlex
Nicholas Simons, Male

[Add to Calendar](#)

Invoice #6657889

Air Transportation Charges

Sked 1300/500 : Thru Fare \$239.99

Taxes, Fees and Charges

Sked 1300/500 : Thru Fare Carbon Offset \$1.35

+ Goods and Services Tax \$12.07

Billing \$241.34

Taxes \$12.07

Grand Total \$253.41

Master Card \$253.41

Date / Time July 17, 2019 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 055709

High Flyer Rewards \$24.00

Member [REDACTED]

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

Rental In

RA #: 035676



Prime Rentals
5533 Sechelt Inlet Crescent
Sechelt VON3A3 BC
PH# 604 885-6422 FAX# 604 885-3889
Store Hours
Tax#:

REPAIR ORDER:
CLAIM:

Date/Time Out: 2019-07-17 @ [REDACTED]
Date/Time Due In: 2019-07-18 @ [REDACTED]

RENTER INFO

Nicholas Simons

PH# [REDACTED]
DL# [REDACTED]
DOB [REDACTED]

CHARGE SUMMARY

	Unit	Price	Amount
Hourly	0	\$55.50	\$0.00
Daily	1	\$64.95	\$64.95
Extra Daily	0	\$64.95	\$0.00
Weekly	0	\$419.95	\$0.00
Monthly	0	\$1,948.50	\$0.00
Extra Miles	0	\$0.24	\$0.00
EST TOTAL TIME & MILEAGE			\$64.95
One Way Fee			
Fuel & Fill			\$10.00

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit #: V170
Model: [REDACTED]
LIC #: [REDACTED]
VIN # [REDACTED]
Odometer In: 50577
Odometer Out: 50538

TOTAL MILES ALLOWED: 100
FUEL OUT: 16/16
FUEL IN: 16/16
BILL TO: None
Payment Type
AUTH: \$0.00

Goods & Services Tax	\$3.47
Provincial Service Tax	\$4.76
Provincial Vehicle Road Tax	\$1.50
VLF	\$3.00
Discount	
Traffic Tickets	
TOTAL ESTIMATED CHARGES	\$87.68
Renter Payments	\$0.00

PRIME RENTALS
5533 SECHELT INLET CRES
SECHELT, BC VON 3A3
Merchant ID: 000000008070997
Term ID: 02485917
11235110012

DAMAGE WAIVER (LDW)
All loss or damage to the
ess of fault. Renter
not interpret the terms of
r credit card coverage and
confirm coverage with
edit card company for loss
_ Personal Insurance

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. _____

PreAuth Complete

VISA CREDIT
XXXXXXXXXX [REDACTED]
AID: A0000000031010
Entry Method: Chip

DAMAGE WAIVER (LDW) at
s deductible. LDW does not
ng on unpaved surfaces
cab to the cube van. If the
es the terms & conditions
onsible for all loss or
Rentals.

Renter's Signature _____
Additional Driver #1 _____
Additional Driver #2 _____
Total Payments

Batch#: 001159

07/17/19

Ref#:000090625927
Inv #: 014567 Appr Code: 079061

Total: \$ 87.68



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43926
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** May 25, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Pender Harbour
Trip Details: Necessary Ancillary Travel



Date	Expenses	Amount
750 km	May 25, 2019 36(km) Home to Saltery Bay	\$19.80
	May 25, 2019 16(km) Earls Cove to Madeira Park	\$8.80
	May 25, 2019 52(km) Madeira Park to Home	\$28.60
May 25, 2019	Breakfast & Lunch only	\$39.50
May 25, 2019	Ferry Saltery Bay to Earls Cove	\$44.80 ✓

Total Payable **\$141.50**

Date 10 Jul 2019

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE DATA]

Date JUL 18 2019

Signature

Spending

[REDACTED SIGNATURE]

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/25

20'	Undersize Vehi	44.70
1	Adult	13.45
1	UH Savings	10.35-
1	Adult Savings	3.00-

Total	44.80
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BCF Experience	44.80
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*** **

CHANGE DUE	0.00
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Today's Savings	13.35
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Stored Value
Savings:VEH & PASS Savings
Balance:\$22.90

CARDHOLDER COPY

SLT 25 May 2019



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43927
MLA Name: Simons, Nicholas VM150006 HWF **Claim Date:** May 26, 2019
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:** Victoria
Trip Details: Travel to capital for last week of session.



Date	Expenses	Amount
May 26, 2019	235(km) Home to Victoria	\$129.53
May 30, 2019	32(km) Legislature to Swartz Bay	\$17.60
May 31, 2019	21(km) Hotel to Horseshoe Bay	\$11.55
May 31, 2019	27(km) Langdale to FUSE Office	\$14.85
May 31, 2019	23(km) FUSE Office to Gibsons town hall	\$12.65
May 31, 2019	76(km) Gibsons town hall to Earls Cove	\$41.80
May 31, 2019	36(km) Saltery Bay to Home (Powell River)	\$19.80
May 26, 2019	Dinner Only	\$36.00
May 26, 2019	Ferry Powell River to Comox	\$47.40
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Breakfast & Dinner Only	\$48.50
May 29, 2019	MLA Per Diem	\$61.00
May 30, 2019	Accommodation Expenses	\$452.01
May 30, 2019	Ferry Swartz Bay to Tsawwassen	\$49.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43927
MLA Name: Simons, Nicholas VM150006 HWRC **Claim Date:** May 26, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount
May 30, 2019	MLA Per Diem	\$61.00
May 31, 2019	Ferry Horseshoe Bay to Langdale	\$59.60
May 31, 2019	MLA Per Diem	\$61.00
Total Payable		\$1184.29

Date 10 Jul 2019

Signature
 Simons, Nicholas
*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 JUL 18 2019

Signature
 Security Signature

To
Comox



LANE 00

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26

Undersize Vehi	42.20
Adult	13.50

1 UH Savings	5.75-
Adult Savings	2.55-

Total	47.40
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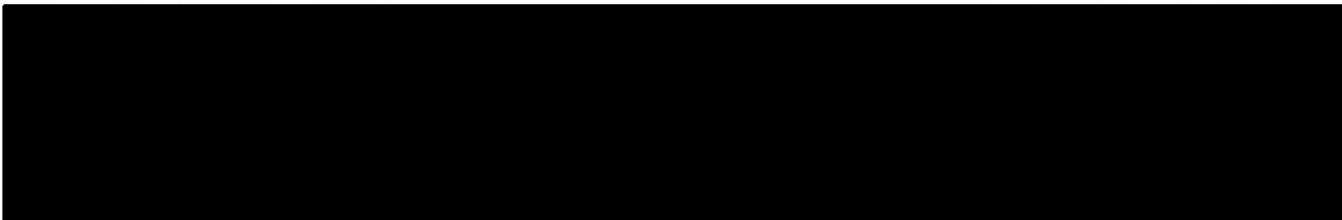
BCF Experience	47.40
*** **	

CHANGE DUE	0.00
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Today's Savings	8.30
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Stored Value
Savings:VEH & PASS Sav. 3
Balance:\$155.40

CARDHOLDER COPY
PWR 26 May 2019



NICHOLAS SIMONS
 Xxx
 Xxx, NE, 11111
 United States Of America
 Tour Code:

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 30-MAY-19 [REDACTED]
 Depart Date : 31-MAY-19 [REDACTED]
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number :

Tax ID : [REDACTED]
 [REDACTED] JUL-08-2019 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-MAY-19	[REDACTED]	Room Chrg - Govt./Military	349.00	
30-MAY-19	[REDACTED]	HRT 11% Net Room & DMF	38.89	
30-MAY-19	[REDACTED]	GST 5% Net Room & DMF	17.68	
30-MAY-19	[REDACTED]	Destination Mktg Fee	4.51	
30-MAY-19	[REDACTED]	Valet Guest Parking	33.00	
30-MAY-19	[REDACTED]	05% GST Parking	1.65	
30-MAY-19	[REDACTED]	05% GST On 21%PST Levy Parking	0.35	
30-MAY-19	[REDACTED]	PST 21% Levy Parking	6.93	
31-MAY-19	VI	Visa-CDN Funds [REDACTED]		-452.01

For Authorization Purpose Only

xxxxxx [REDACTED]
 Date Time Code Authorized
 30-MAY-19 [REDACTED] 06735I 471.15

Approve EMV Receipt for VI - 5275: PIN Verified
 TC:62ED1075F5471CFF TVR:8080008000
 Application Label:VISA CREDIT

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/30

20'	Undersize Vehi	31.80
1	Adult	17.20

Total 49.00

Master Card [REDACTED] 49.00

***** [REDACTED] *****
AUTH 230108 66277640 0010011570 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

***CARDHOLDER [REDACTED] ***
SWB 30 May 2019

Horseshoe Bay
To
Langdale



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/31

20'	Undersize Vehi	45.90
1	Adult	13.70

Total	59.60
-------	-------

Master Card
***** [REDACTED] 59.60

AUTH 094744 66280697 0010014600 S

01 APPROVED - THANK YOU 027

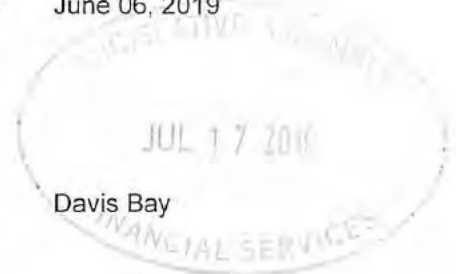
CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
HSB 31 May 2019 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43930
MLA Name: Simons, Nicholas VM150006 HWRC **Claim Date:** June 06, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Davis Bay
Trip Details: Constituency work in Davis Bay



Date	Expenses	Amount
June 06, 2019	95(km) Powell River to Davis Bay	\$52.25
June 06, 2019	95(km) Davis Bay to Powell River	\$52.25
June 08, 2019	234(km) Home to Gibsons to Egmont, to Earls Cove, ferry to Saltery Bay, to Powell River.	\$128.70
June 06, 2019	Ferry Saltery Bay to Earls Cove	\$59.00
June 06, 2019	Lunch & Dinner only	\$48.50
June 08, 2019	Ferry Saltery Bay to Earls Cove	\$59.00
June 08, 2019	Lunch & Dinner only	\$48.50
Total Payable		\$448.20

Date 11 Jul 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 18 2019

Signature [REDACTED]
 Special Representative

Saltery Bay
To
Earls Cove



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/06

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Surcharg	0.85
	Total	59.00

Master Card [REDACTED] 59.00

***** [REDACTED]
AUTH 120812 66278110 0010012710 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SLT 06 Jun 2019 [REDACTED]

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/08

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Surcharg	0.85

Total	59.00
-------	-------

Master Card
***** [REDACTED] 59.00

AUTH 115638 66276110 0010015168 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43943
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** June 15, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Gibsons
Trip Details: In-Constituency meetings and casework

Date	Expenses	Amount
June 15, 2019	91(km) Powell River to Gibsons	\$50.05
June 15, 2019	92(km) Gibsons to West langdale to Gibsons Legion to Earls cove (8km, 8km, 76km)	\$50.60
June 15, 2019	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$161.65

Date 16 Jul 2019

Signature See attached [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

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

Date JUL 18 2019

Signature [REDACTED]

Spence re



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43948
MLA Name: Simons, Nicholas VM150006 HWRC **Claim Date:** June 24, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Powell River **Travel To:** Victoria
Trip Details:



1 TRIP.

Date	Expenses	Amount
June 24, 2019	235(km) Powell River to Victoria via Comox	\$129.53
June 24, 2019	7(km) Langdale to Elphinstone	\$3.85
June 27, 2019	32(km) Victoria to Swartz Bay	\$17.60
June 27, 2019	64(km) Tsawwassen to Horseshoe Bay	\$35.20
June 24, 2019	Ferry Powell River to Comox	\$48.05 ✓
June 26, 2019	Ferry Swartz Bay to Tsawwassen	\$75.80 ✓
June 26, 2019	Ferry Horseshoe Bay to Langdale	\$46.60 ✓

Total Payable **\$356.63**

Date 11 Jul 2019

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

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

To
Comox



LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/24

20'	Undersize Vehi	42.20
1	Adult	13.50
	Fuel Surchang	0.65
1	UH Savings	5.75-
1	Adult Savings	2.55-

Total	48.05
-------	-------

BCF Experience	48.05
----------------	-------

*** **

CHANGE DUE	0.00
------------	------

Today's Savings	8.30
-----------------	------

Stored Value

Savings:VEH & PASS Savings

Balance:\$124.40

CARDHOLDER COPY

PWR 24 Jun 2019

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/26

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total	75.80
-------	-------

BCF Experience	75.80
----------------	-------

*** **

CHANGE DUE	0.00
------------	------

Stored Value

Savings:VEH & PASS Savings

Balance:\$48.60

CARDHOLDER COPY

SWB 26 Jun 2019

Horseshoe Bay
To
Langdale



LANE 73

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/26

20'	Undersize Vehi	45.90
1	Adult	13.70
	Fuel Surcharg	0.65
1	UH Savings	10.65-
1	Adult Savings	3.00-

Total 46.60

BCF Experience 46.60

*** **

CHANGE DUE 0.00

Today's Savings 13.65

Stored Value

Savings:VEH & PASS Savings

Balance:\$2.00

CARDHOLDER COPY

HSB 26 Jun 2019



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43949
MLA Name: Simons, Nicholas VM150006 HWF **Claim Date:** June 23, 2019
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:** Kelowna
Trip Details: MLA Travel to Kelowna for Caucus Meeting



Date	Expenses	Amount
June 23, 2019	101(km) Powell River to Wilsons Creek to Sechelt	\$55.55
June 23, 2019	112(km) Elphinstone to Home)Powell River)	\$61.60
June 26, 2019	3(km) Gibsons to Elphinstone	\$1.93
June 23, 2019	Accommodation Expenses	\$623.85 ✓
June 23, 2019	Airfare Sechelt to Vancouver	\$117.00 ✓
June 23, 2019	airfare - round trip Flight to Kelowna and return, plus flight change fee	\$695.36 ✓
June 23, 2019	Car Rental	\$118.97
June 23, 2019	Ferry Saltery Bay to Earls Cove, minus passenger fare.	\$47.88 45.60
June 23, 2019	Lunch & Dinner only	\$48.50
June 23, 2019	Taxi to Airport	\$40.95 ✓
June 24, 2019	MLA Per Diem	\$61.00
June 25, 2019	Accommodation Expenses Private Home	\$40.00 30.75
June 25, 2019	Dinner Only	\$36.00 ✓
June 26, 2019	Airfare Richmond to Sechelt	\$123.00 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43949
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** June 23, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount
June 26, 2019	Fuel	\$37.96
June 26, 2019	MLA Per Diem	\$61.00
June 26, 2019	Taxi Sechelt to Gibsons	\$69.40

Total Payable **\$2239.95**

2239.95

Date 11 Jul 2019

Signature

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

ACCOUNTS OFFICE USE ONLY

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

JUL 18 2019

Date _____

Signature

Spend _____
Signature

Saltery Bay
To
Earls Cove



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/23

20'	Undersize Vehi	44.70
[REDACTED]	Adult	[REDACTED]
	Fuel Surcharg	0.80
1	UH Savings	10.35-
[REDACTED]	Adult Savings	[REDACTED]

Total

BCF Experience
*** **

CHANGE DUE

0.00

Today's Savings

Stored Value

Savings:VEH & PASS Savings

Balance:\$53.90

CARDHOLDER COPY

SLT 23 Jun 2019 [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/06/23
TIME 5895 [REDACTED]
CLERK ID 1
INVOICE # 988690
RECEIPT NUMBER
H85001895-001-084-003-0

PURCHASE
AMOUNT \$35.95
TIP \$5.00
TOTAL

\$40.95

VISA CREDIT
A0000000031010
C85C614F141078BC
0000000000-

APPROVED

AUTH# 007441 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

www.visiontravel.ca

GST Reg: [REDACTED]

Invoice/Itinerary

Invoice: [REDACTED]
 Issued: 18 June 2019

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

Customer Number: [REDACTED]
 Customer Ref.: [REDACTED]

NDP GOVERNMENT CAUCUS
 THE LEGISLATURE
 VICTORIA BC V8V 1X4
 CA

Passenger(s): SIMONS/NICHOLAS

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

Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.
 NEW TICKET NUMBER IS [REDACTED]
 ADDITIONAL COLLECTION AMOUNT IS 131.25
 ORIGINAL TICKET NUMBER IS [REDACTED]
 ORIGINAL TICKET VALUE IS 506.36
 ORIGINAL INVOICE NUMBER IS 4383105

AIR - Sunday, June 23 2019		Add To Calendar	
WestJet Flight [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport
	[REDACTED] Sunday, June 23 2019		[REDACTED] Sunday, June 23 2019
Duration:	0 hour(s) and 57 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH WESTJET ENCORE		

CAR - Sunday, June 23 2019		Add To Calendar	
Enterprise Rent A Car - [REDACTED]			
Pick Up	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611 [REDACTED] Sunday, June 23 2019	Drop Off	Kelowna Ap O Site 11 5533 Airport Way Kelowna V1V1S1, BC; Tel: +1 (250) 491-9611 [REDACTED] Wednesday, June 26 2019
Status:	Confirmed - booking reference [REDACTED]		
Rate Plan:	3 Days, 0 Hours	CAD	KM
	Daily	34.00	200
	Extra Hour	8.50	
	Extra Day	34.00	
	Mandatory Charges	16.97	
	Approx Total Price	118.97	Extra KM's 0.06
ID/CD/FF Number:	[REDACTED]		

AIR - Wednesday, June 26 2019		Add To Calendar	
WestJet Flight [REDACTED] Economy Class			
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport [REDACTED] Wednesday, June 26 2019	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Wednesday, June 26 2019
Duration:	1 hour(s) and 0 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4383417 WestJet Ticket Exchange	[REDACTED]	125.00	0.00	6.25	0.00	131.25
Service Fee	[REDACTED]	30.00	0.00	1.50	0.00	31.50
						Original ticket: [REDACTED] Billed to: VXXXXXXXXXXXX [REDACTED]
						Billed to: VXXXXXXXXXXXX [REDACTED]
	Totals:	155.00	0.00	7.75	0.00	162.75
				Total Credit Card Billing:		162.75
				Balance Due:		0.00

AIR - Wednesday, June 26 2019**WestJet Flight WS3325 Economy Class - Seat Assigned at Check-in**

Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	██████████ Wednesday, June 26 2019		██████████ Wednesday, June 26 2019
Duration:	1 hour(s) and 0 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference ██████████		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior		
Remarks:	PLEASE CHECK IN WITH WESTJET ENCORE		
Fare Basis:	QA5F5ELS		
Not Valid Before:	26Jun		
Not Valid After:	26Jun		

Fare

Form of payment:	Credit Card VI-XXXXXXXXXXXX ██████████
Endorsements / restrictions:	NONREF - FEE FOR CHG/CXL
Fare calculation:	YVR WS YLW227.00WS YVR217.00CAD444.00END ORIGINAL ISSUE: 8385078351047 14JUN19YYC ORIGINAL FOP: XXXXXXXXXXXXXXXX5275 EXCHANGE TKT: 8385078351047 12 ADD COLLECT AMOUNT: 131.25 ENDORSEMENT/RESTRICTION: NONREF - FEE FOR CHG/CXL
Exchanged Ticket:	██████████
Fare:	CAD 444.00
Equivalent amount paid:	
Taxes/Fee/Charges:	24.00 YQ Fuel/Insurance Service Fees
Taxes/Fee/Charges:	14.25 CA Air Travellers Security Charge
Taxes/Fee/Charges:	25.00 SQ Airport Improvement Fee (AIF)
Taxes/Fee/Charges:	24.11 XG Goods and Services Tax (GST)
Taxes/Fee/Charges:	1.25 XG Goods and Services Tax (GST)
Total:	CAD 532.61

162.75
532.61

Positive identification required for airport check in**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Nicholas Simons
	Company	Mla

Booking [REDACTED]

Sunday, June 23, 2019	Invoice #6610868
Flight [REDACTED]	Air Transportation Charges
17:30 Sechelt (Sunshine Coast) /	Sked 900 : (St) GO Flex \$101.07

Map

17:50 Vancouver Harbour / Map

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Nicholas Simons, Male

Add to Calendar

Taxes, Fees and Charges	
Sked 900 : Carbon Offset	\$0.50
Sked 900 : VHFC Terminal Fee	\$9.86
All Skeds - Baggage : Checked Baggage Fee	\$0.00
+ Goods and Services Tax	\$5.57
Billing	\$111.43
Taxes	\$5.57
Grand Total	\$117.00

Master Card	\$117.00
Date / Time	June 23, 2019 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	183346

High Flyer Rewards	\$10.11
Member	[REDACTED]

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

Please Note: Check-in time is 25 minutes prior to domestic travel, and 60 minutes for international. For domestic flights and tours, all passengers 18 years and above must present government issued photo identification. For international flights, a valid passport book is required for all passengers, including infants.

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.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Nicholas Simons
	Company	Mla

Booking # [REDACTED]

Wednesday, June 26, 2019	Invoice #6616441
Flight [REDACTED]	Air Transportation Charges
17:15 Richmond (YVR South) /	Sked 1300 : (St) GO Flex \$116.64

Map 

17:35 Sechelt (Sunshine Coast) /

Map

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Nicholas Simons, Male

Add to Calendar

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 1300 : Carbon Offset	\$0.50
+ Goods and Services Tax	\$5.86

Billing \$117.14

Taxes \$5.86

Grand Total \$123.00

Master Card \$123.00

Date / Time June 26, 2019 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 170607

High Flyer Rewards \$11.66

Member [REDACTED]

GoFlex Fare Conditions:

- Check in 25 minutes prior to departure time
- Refundable up to 15 minutes prior to Departure
- Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
- Select Seating \$10 (space permitting)
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

- 25 lbs. Guaranteed
- 25 lbs. (space available)
- \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

- 35 lbs. Guaranteed
- 15 lbs. (space available)
- \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

- 50 lbs. Guaranteed
- \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure



Guest Name: Nicholas Simons
 BC CN

Room #: [Redacted]
 Folio #: [Redacted]
 Group #: [Redacted]
 Guests: 1
 Clerk: [Redacted]

Functions 2019

Arrive: 06/23/19 Time: [Redacted] Depart: 06/26/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
04/27/2019	DEP VISA	[Redacted]	*****		-205.85
06/23/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/23/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/23/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/23/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/23/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/24/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/25/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/25/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/25/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/25/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/26/2019	PAY VISA	[Redacted]	*****		-418.00 ✓

Folio Balance: \$0.00



GST [Redacted]



TRANSACTION RECORD

KELOWNA AIRPORT FUEL

5538 AIRPORT HWY, WEST
KELOWNA BC V1V 1S1

ESSO EXPRESS PAY

2019-06-26

TRANS #: 308224
STATION#: 00319031
GST #:

PUMP 1
EREG \$ 37.96
26.938L AT \$1.409/L

GST INCLUDED \$ 1.81
TOTAL : CAD\$ 37.96

TYPE: PURCHASE
VISA

REFERENCE #:
66442038 0010016840C
INVOICE NO: 067955
AUTH: 008351

VISA CREDIT
A0000000031010
8080008000
7800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

COAST TAXI
PO BOX 1471
SECHELT BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/06/26
TIME 9607 [REDACTED]
RECEIPT NUMBER
C85072236-001-001-288-0

PURCHASE
AMOUNT \$61.40
TIP \$8.00
TOTAL

\$69.40

VISA CREDIT
A0000000031010
17D0547A8ABEB4A2
8080008000-6800
1AC0B61DF2C7D86E
8080008000-7800

APPROVED

AUTH# 042381 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44029
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** May 24, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Powell River
Trip Details: Constituency work and stay overnight in Gibsons after return travel from Finance Committee.

Date	Expenses	Amount
May 24, 2019	Accommodation Expense [REDACTED]	\$154.10
Total Payable		\$154.10 ✓

Date 24 Jul 2019

Signature

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

ACCOUNTS OFFICE USE ONLY

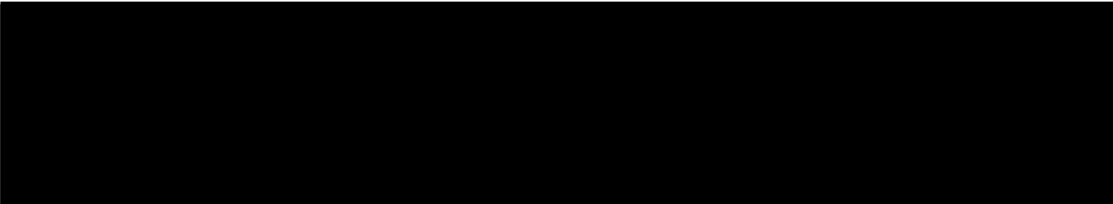
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 29 2019

Signature

Spending Au [REDACTED]





Name Nicholas Simons **Folio No.** [REDACTED]
Address Canada
Phone # [REDACTED] **Room** [REDACTED] (1 King Bed Room)
ID Type Credit Card (Visa) **ID #** [REDACTED] XXXX-XXXX- [REDACTED] **# Of Guests** 1
ID State [REDACTED] **ID Country** [REDACTED] **Date In** 05/24/2019 [REDACTED]
Vehicle Info. [REDACTED] **Date Out** 05/25/2019 [REDACTED]
Company [REDACTED] **Sys. Date Out** 05/25/2019 [REDACTED]

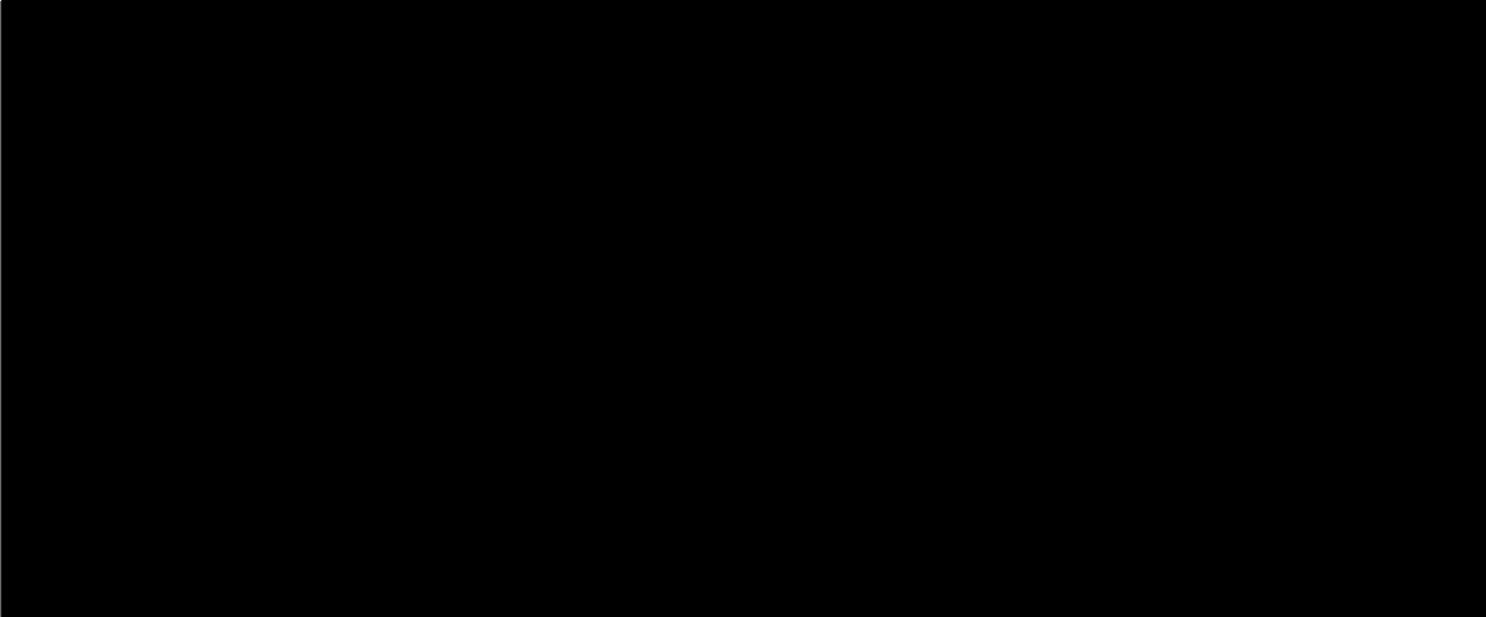
Description	Chargable Amount	Payments
5/24/2019 RACK		
Rental Charge	134.00	
GST 5%	6.70	
PST 8%	10.72	
MRDT 2%	2.68	
Visa [REDACTED] XXXXXX [REDACTED]		154.10
Total	154.10	154.10

Total Charges: 154.10

^ Authorize Payment

Total Deposit: 0.00
(Authorized Payments): 0.00
(Payments): 154.10

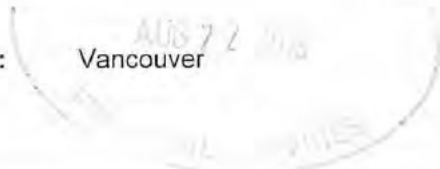
Balance: 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44111
MLA Name: Simons, Nicholas VM150006 HWR **Claim Date:** August 02, 2019
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: MLA travel to Vancouver for PRIDE



Date	Expenses	Amount
August 02, 2019	235(km) Victoria to Powell River	\$129.25
August 02, 2019	102(km) Powell River to Gibsons	\$56.10
August 02, 2019	29(km) Gibsons to [REDACTED]	\$15.95
August 05, 2019	131(km) [REDACTED] to Powell River	\$72.05
August 02, 2019	Dinner Only	\$36.00
August 02, 2019	Ferry Saltery Bay to Earls Cove	\$59.00
August 03, 2019	Accommodation Expenses - Vancouver	\$979.85
August 03, 2019	MLA Per Diem	\$61.00
August 05, 2019	Ferry Horseshoe Bay to Langdale	\$60.45
August 05, 2019	MLA Per Diem [REDACTED]	\$61.00

Total Payable **\$1530.65**
 1065.89
 1557.69

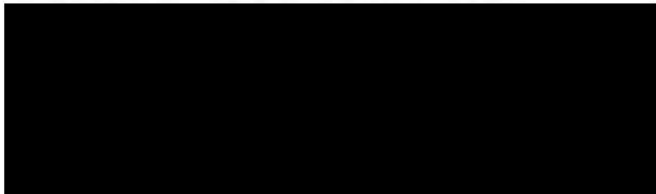
Date 12 Aug 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Mr Nicholas Simons

Powell River BC

Invoice

Invoice date 8/5/2019
Invoice number 288202
Our reference
GST Number

Guest Mr Nicholas Simons Arrival 8/3/2019 Departure 8/5/2019 Room 0502

Date	Description	Quantity	Unit Price	Total (CAD)
8/3/2019	Room Charge	1	454.00	454.00
8/3/2019	DMF @1.293% Plus Taxes	1	5.87	5.87
8/3/2019	Federal Tax GST	2	0.00	23.00
8/3/2019	Provincial Room Tax	2	0.00	36.79
8/3/2019	Municipal Room Tax	2	0.00	13.80
8/3/2019	Overnight Valet Parking	1	33.45	33.45
8/3/2019	Parking Tax @ 24%	1	8.03	8.03
8/3/2019	GST Parking	1	2.07	2.07
8/4/2019	Room Charge	1	379.00	379.00
8/4/2019	DMF @1.293% Plus Taxes	1	4.90	4.90
8/4/2019	Federal Tax GST	2	0.00	19.20
8/4/2019	Provincial Room Tax	2	0.00	30.71
8/4/2019	Municipal Room Tax	2	0.00	11.52
8/4/2019	Overnight Valet Parking	1	33.45	33.45
8/4/2019	Parking Tax @ 24%	1	8.03	8.03
8/4/2019	GST Parking	1	2.07	2.07

8/5/2019	Auth: 06175I	Total invoice	1,065.89
			-1,065.89
		Total Paid	-1,065.89
		Total Due	0.00

Total GST 46.34



Horseshoe Bay
To
Langdale



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

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/05

20'	Undersize Vehi	45.90
1	Adult	13.70
	Fuel Surcharg	0.85

Total 60.45

Master Card 60.45
***** [REDACTED]

AUTH 095923 66280687 0010018100 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 05 Aug 2019 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44118
MLA Name: Simons, Nicholas VM150006 HWRC **Claim Date:** July 08, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Powell River **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 08, 2019	Ferry Powell River to Comox	\$20.15 \$13.50 ✓
July 09, 2019	Airfare Victoria to Vancouver	\$160.00 ✓
July 09, 2019	Airfare Vancouver to Powell River	\$210.21 ✓
Total Payable		\$390.36 \$383.71 ✓

Date 12 Aug 2019

Signature [REDACTED]

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

To
Comox



LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/08

20'	Undersize Vehi	42.20
2	Adult	27.00
	Fuel Surcharg	1.00

Total 70.20

Master Card
***** [REDACTED] 70.20

RUTH 142712 66277358 0010011530 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00


Accompanying
Person (Family
member)

1 Adult (Claim)
\$ 13.50

CARDHOLDER COPY

PWR 08 Jul 2019 [REDACTED]

Richmond (YVR South) /

Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

[Add to Calendar](#)

Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
+ Goods and Services Tax	\$7.62
Billing	\$152.38
Taxes	\$7.62
Grand Total	\$160.00

Master Card	\$160.00
Date / Time	July 9, 2019 @
Summary	**** * * * * *
Expiration	
Authorization	162832

High Flyer Rewards	\$15.17
Member	

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$200.20	\$10.01	\$210.21	\$210.21	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Jul 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] POWELL RIVER	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YVR	\$5.00	\$0.25	\$5.25
1	[REDACTED]	ENCORE FARE	\$167.00	\$8.35	\$175.35
1	[REDACTED]	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$200.20	\$10.01	\$210.21

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 July 2019	Nicholas Simons	\$210.21	MASTERCARD		3070544	221645

Tax Registration: [REDACTED]



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Booking.com