



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44883  
**MLA Name:** Simons, Nicholas VM150006 HWR  
**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:** FNLG 2019 Vancouver



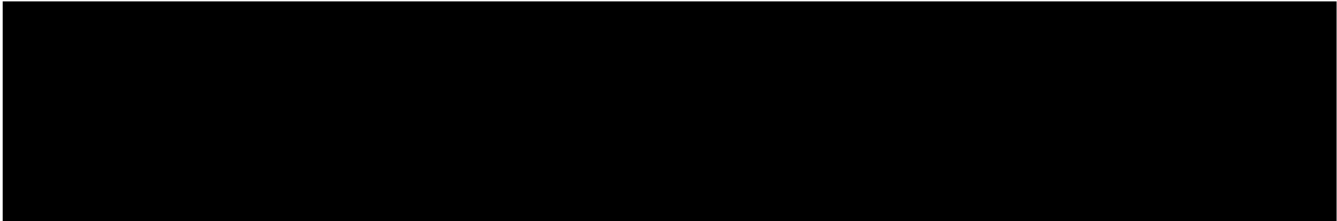
Date	Expenses	Amount
November 05, 2019	Accommodation Expenses Total two nights= 326.64 (no-show first night due to weather cancellation of flight out of Powell River)	\$326.64 ✓
November 05, 2019	Airfare Comox to Vancouver	\$368.68 ✓
November 05, 2019	Ferry Powell River to Comox	\$13.70 ✓
November 05, 2019	Lunch only	\$27.00 ✓
November 05, 2019	Parking Powell River airport parking due to cancelled flight	\$10.00 ✓
November 05, 2019	Taxi To Comox airport	\$25.00 ✓
November 05, 2019	Taxi YVR to Hotel	\$37.00 ✓
November 06, 2019	Airfare Pacific Coastal- Vancouver to Powell River	\$210.21 ✓
November 06, 2019	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$1045.22</b>

Date 18 Dec 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
-------------------	--------------	-----------	--------



Mr Nicholas Simons

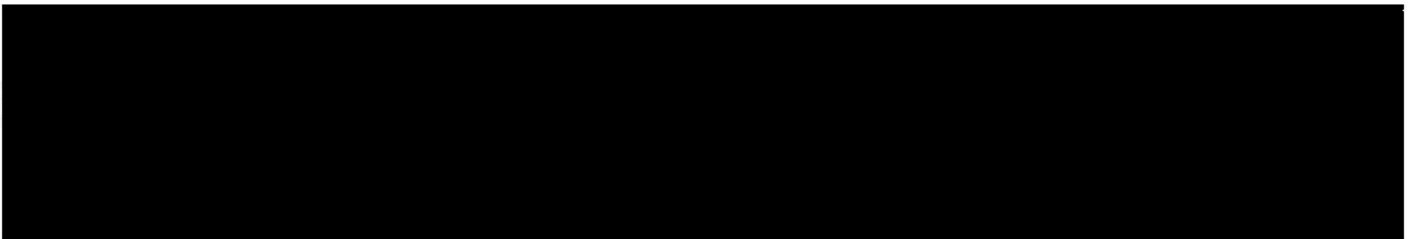
Powell River

# Receipt

Invoice date 11/18/2019  
Our reference  
GST Number

Guest	Mr Nicholas Simons	Arrival	11/4/2019	Departure	11/6/2019	Room	
Date	Description	Quantity	Unit Price	Total (CAD)			
11/4/2019	Room Charge	1	139.00	139.00			
11/4/2019	DMF @1.293% Plus Taxes	1	1.80	1.80			
11/4/2019	Federal Tax GST	2	0.00	7.04			
11/4/2019	Provincial Room Tax	2	0.00	11.26			
11/4/2019	Municipal Room Tax	2	0.00	4.22			
11/5/2019	Room Charge	1	139.00	139.00			
11/5/2019	DMF @1.293% Plus Taxes	1	1.80	1.80			
11/5/2019	Federal Tax GST	2	0.00	7.04			
11/5/2019	Provincial Room Tax	2	0.00	11.26			
11/5/2019	Municipal Room Tax	2	0.00	4.22			
				<b>Total invoice</b>	<b>326.64</b>		
11/6/2019	VS *** Auth: 06686I				-326.64		
				<b>Total Paid</b>	<b>-326.64</b>		
				<b>Total Due</b>	<b>0.00</b>		

Total GST 14.08




# Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 05 Nov, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



**- Depart**

**Economy - Flex**

Tuesday 05 Nov, 2019	 <b>Comox</b> (YQQ), BC		 <b>Vancouver</b> Vancouver Int. (YVR), BC Terminal M		<b>0hr35</b> Economy U Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
-------------------------	--	---	---	---	--

## Passengers

Nicholas Simons Ticket Number: [REDACTED] Air Canada - Aeroplan [REDACTED]	Seats AC [REDACTED]
---	------------------------



## Purchase summary

Visa [REDACTED] Amount paid: \$368.68 Tax information GST no. [REDACTED] \$17.56	<b>1 adult</b>
<b>Air Transportation Charges</b>	
Base Fare	327.00
Surcharges	12.00
<b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada - [REDACTED]	17.56
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00
<b>Total airfare and taxes before options</b>	<b>\$368.68</b>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$368.68</b>

Comox

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**FOOD SERVICES**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/05

1	Adult	13.50
	Fuel Surcharg	0.20

---

	Total	13.70
--	-------	-------

---

	Master Card	
	***** [REDACTED]	13.70

AUTH 073363 66277359 0010012310 S

01 APPROVED - THANK YOU 027

---

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

---

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

PWR 05 Nov 2019 [REDACTED]

RECEIPT  
City of Powell River

Expiration Date/Time: [REDACTED] Nov 06, 2019  
Purchase Date/Time: [REDACTED] Nov 04, 2019

Total Due: \$10.00 Rate: Push #2 Multi Days  
Total Paid: \$10.00 Pmt Type: CC (Swipe)  
Ticket #: 00000410  
Setting: Powell River  
Mach Name: Meter - 01

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

Auth #: 092191

PARKING RECEIPT

PARKING RECEIPT

JOE'S TAXI

COURTENAY, BC [REDACTED]  
TEL (250) 792-5637

TERM ID: B7570336

BATCH#: 045  
SHIFT#: 002

Sale

INV#: 000000007

VISA

Proximity

SEQR:045001001007

Application Label: VISA CREDIT

AID: A00000000031010

TVR:00 00 00 00 00

TSI:00 00

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

Amount: \$  
TIP: \$

20.00  
5.00

=====  
Total:CAD\$

25.00

APPROVED 03400I  
001/00

05-Nov-19 [REDACTED]

CUSTOMER COPY  
Thank you





**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
SIMONS, NICHOLAS	\$200.20	\$10.01	\$210.21	\$210.21	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	09 Oct 2018	[REDACTED] - POWELL RIVER	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CANCELLED
1	8P [REDACTED]	09 Oct 2018	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CANCELLED
2	8P [REDACTED]	04 Nov 2019	[REDACTED] - POWELL RIVER	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	FLIGHT CANCELLED
3	8P [REDACTED]	06 Nov 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
3	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
3	SIMONS, NICHOLAS	ENCORE FARE	\$167.00	\$8.35	\$175.35
3	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
3	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
3	SIMONS, NICHOLAS	Carbon Surcharge	\$5.20	\$0.26	\$5.46
<b>Total</b>			<b>\$200.20</b>	<b>\$10.01</b>	<b>\$210.21</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 October 2018	Nicholas Simons	\$328.57	VISA		2875616	071801
29 October 2019	[REDACTED]	\$102.35	Transfer Credit		3156837	
04 November 2019	Nicholas Simons	(\$220.71)	VISA		2875616	071801

Tax Registration: [REDACTED]



**Book Your Stay Now!**

**Booking.com**





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44887  
**MLA Name:** Simons, Nicholas VM150006 HWRC **Claim Date:** November 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:** Gibsons  
**Trip Details:** In constituency meetings

Date	Expenses	Amount
November 07, 2019	36(km) home to Saltery Bay	\$19.80
November 07, 2019	52(km) Earls Cove to Sechelt	\$28.60
November 07, 2019	10(km) Sechelt - Halfmoon Bay	\$5.50
November 07, 2019	16(km) Halfmoon Bay to Wilson Creek	\$8.80
November 07, 2019	6(km) Wilson Creek to Sechelt	\$3.30
November 07, 2019	23(km) Sechelt to Gibsons	\$12.65
November 08, 2019	77(km) Gibsons to Earls Cove	\$42.35
November 08, 2019	33(km) Saltery Bay to Event	\$18.15
November 08, 2019	10(km) Event to office to home	\$5.50
November 07, 2019	Accommodation Expenses Private Residence (0.00)	\$0.00
November 07, 2019	Ferry Ferry Saltery Bay to Earls Cove	\$59.00 ✓
November 07, 2019	Full Day Meals Per Diem Allow.	\$61.00

750km

>50km



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44887  
**MLA Name:** Simons, Nicholas VM150006 HWR  
**Claim Date:** November 07, 2019  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** In-Constituency Travel

Date	Expenses	Amount
November 08, 2019	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$304.15</b>

Date 27 Nov 2019

Signature 

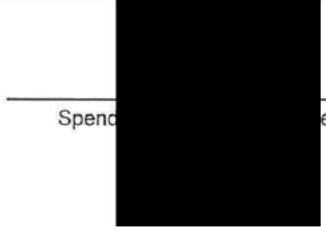
Simons, Nicholas VM150006 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*


## ACCOUNTS OFFICE USE ONLY

Organization Code      Account Code      STOB Code      Amount



Date DEC 02 2019

Signature 

Spence 

Saltery Bay  
To  
Earls Cove



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/07

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Surcharg	0.85

---

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

Master Card  
\*\*\*\*\* [REDACTED] 59.00

AUTH 076119 66278110 0010019100 S

01 APPROVED - THANK YOU 027

---

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

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

SLT 07 Nov 2019 [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44889  
**MLA Name:** Simons, Nicholas ~~VM150006 HWR~~ **Claim Date:** November 22, 2019  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Powell River **Travel To:** Victoria  
**Trip Details:** Delivering boxes to legislature including petition.

V131199

Date	Expenses	Amount
November 22, 2019	231(km) Powell River to Victoria	\$127.05
November 24, 2019	231(km) Victoria to Powell River	\$127.05
November 22, 2019	Breakfast & Lunch only	\$39.50 ✓
November 22, 2019	Ferry Powell River to Comox	\$56.50
November 22, 2019	Relative/Friend Accommod. Allow.	\$30.75 ✓
November 24, 2019	Ferry Comox to Powell River	\$56.50 ✓
November 24, 2019	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$485.85</b>

Date 29 Nov 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*

Date 29 Nov 2019

Signature \_\_\_\_\_

[REDACTED]  
 Accompanying Person (CA) [REDACTED]  
*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
-------------------	--------------	-----------	--------

Powell River  
To  
Comox



**LANE 09**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/11/22**

20'	Undersize Vehi	42.20
1	Adult	13.50
	Fuel Surcharg	0.80
<b>Total</b>		<b>56.50</b>

Visa  
\*\*\*\*\* [REDACTED] 56.50  
RUTH 472487 66277398 8018815628 S  
B1 APPROVED - THANK YOU B27

---

CHANGE DUE 0.00

Comox  
To  
Powell River

**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 14**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/11/24**

20'	Undersize Vehi	42.20
1	Adult	13.50
	Fuel Surcharg	0.80
<b>Total</b>		<b>56.50</b>

Visa

\*\*\*\*\* [REDACTED] 56.50

RUTH 424356 66277357 8810810450 S

01 APPROVED - THANK YOU 027

<b>CHANGE DUE</b>	<b>0.00</b>
-------------------	-------------

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

CMX 24 Nov 2019 [REDACTED]



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

**Claim Number:** 44913  
**MLA Name:** Simons, Nicholas VM150006 HWF **Claim Date:** November 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:** Powell River  
**Trip Details:** Session per diems and travel home.

Date	Expenses	Amount
November 17, 2019	231(km) Powell River to Victoria	\$127.05
November 28, 2019	231(km) Victoria to Powell River	\$127.05
November 17, 2019	<del>Accommodation Expenses</del> <i>HW R</i> Air BnB cost minus two nights during convention (not MLA business)	\$1385.62 ✓
November 17, 2019	Dinner Only	\$36.00
November 17, 2019	Ferry Powell River to Comox	\$56.50 ✓
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 20, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 22, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 26, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	Ferry Comox to Powell River	\$56.50 ✓
November 28, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2293.22</b>



# Your receipt from Airbnb




Receipt ID: RCT9QXQ5WN - Oct 27, 2019

MLA claimed only 10 nights; expensed \$1,385.62

### Victoria

**12 nights in Victoria**

Sun, Nov 17, 2019 — Fri, Nov 29, 2019  
Entire home/apt · 2 beds · 1 guest



Victoria, BC  
Canada

Hosted by [REDACTED]

Confirmation code: [REDACTED]

[Go to itinerary](#) · [Go to listing](#)

Traveller: Nicholas Simons

**Cancellation policy: Strict**

Free cancellation for 48 hours after booking. After that, cancel before 4:00PM on 10 Nov and get a 50% refund, minus the service fee. [More details](#)

Cutoff times are based on the listing's local time.

### Price breakdown

\$115.00 x [REDACTED] nights	[REDACTED]
10% weekly price discount	[REDACTED]
Cleaning fee	[REDACTED]
Service fee	[REDACTED]
Occupancy taxes and fees	[REDACTED]
<b>Total (CAD)</b>	<b>[REDACTED]</b>

### Payment

VISA [REDACTED] [REDACTED]

Oct 27, 2019 - [REDACTED]

**Amount paid (CAD)** [REDACTED]

Handwritten calculation:  $1385.56 \times 10 = 1385.62$

**Occupancy taxes**  
Occupancy Taxes include (British Columbia Mrdt), (British Columbia), (British Columbia), (British Columbia Mrdt), (British Columbia), (British Columbia), (British Columbia)

**Airbnb Payments UK Ltd.**  
Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is fulfilled, (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at [www.airbnb.com/terms](http://www.airbnb.com/terms). Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

**Security Deposit**  
Your Host requires a Security Deposit of \$300 CAD to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim. Hosts can make a claim on the deposit within 14 days of your checkout date or before the next guest checks in, whichever is earlier. If a claim is initiated, Airbnb Customer Service will be in contact with both you and your Host to make sure both parties are represented fairly. Additional details regarding the Security Deposit are available at <https://www.airbnb.com/help/article/140>.

**Payment processed by:**  
Airbnb Payments UK Ltd.  
40 Compton St., London, EC1Y 9AP  
United Kingdom

Airbnb Ireland LLC  
The Watermarque Building  
South Lotts Road, Ringwood, Dublin 4  
Ireland  
VAT Number [REDACTED]  
[www.airbnb.com](http://www.airbnb.com)





Powell River  
To  
Comox

**BC Ferries**  
1211 Blanshard Street  
Victoria BC Canada V8W 0Z7

**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

20'	Undersize Vehi	42.20
1	Adult	13.50
	Fuel Surcharg	0.80
Total		56.50
Master Card		
***** [REDACTED]		56.50
AUTH 077286 66277359 0010016380 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

Comox  
To  
Powell River



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 12**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/28

20'	Undersize Vehi	42.20
1	Adult	13.50
	Fuel Surcharg	0.80

---

Total	56.50
-------	-------

---

Master Card	
*****	56.50

AUTH 898385 66277357 0010013510 S  
01 APPROVED - THANK YOU 027

---

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

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

CMX 28 Nov 2019



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

Claim Number: 45027  
 MLA Name: Simons, Nicholas VM150006 HWRC  
 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: Trip to Vancouver and Sechelt for Remembrance Day ceremony. Personal leave followed, no return travel.

Date	Expenses	Amount
November 11, 2019	8(km) Home to Powell River Airport	\$4.40
November 11, 2019	Airfare Powell River to Vancouver	\$210.21 ✓
November 11, 2019	Airfare YVR to Sechelt	\$119.00 ✓
November 11, 2019	Airfare Sechelt to YVR	\$120.00 ✓
November 11, 2019	Breakfast & Lunch only	\$39.50
November 11, 2019	Car Rental	\$74.24 ✓



**Total Payable      \$567.35**

Date 20 Dec 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**

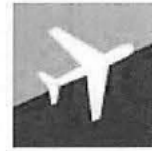
Organization Code      Account Code      STOB Code      Amount

[REDACTED ACCOUNTS OFFICE DATA]

Date 12/23/2019

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature



**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
SIMONS, NICHOLAS	\$200.20	\$10.01	\$210.21	\$210.21	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	11 Nov 2019	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER - SOUTH	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	SIMONS, NICHOLAS	ENCORE FARE	\$172.00	\$8.60	\$180.60
1	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	SIMONS, NICHOLAS	Carbon Surcharge	\$5.20	\$0.26	\$5.46
<b>Total</b>			<b>\$200.20</b>	<b>\$10.01</b>	<b>\$210.21</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 November 2019	Nicholas Simons	\$210.21	MASTERCARD		3165036	020939

Tax Registration: [REDACTED]



**Book Your Stay Now!**

**Online Check-In**

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online [click here](#).

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

Booking # [REDACTED]	
Monday, November 11, 2019	Invoice #6847528
Flight # [REDACTED]	Air Transportation Charges
[REDACTED] Richmond (YVR South) /	Sked 1300 : (Np) GO Flex \$112.83
Map <input type="checkbox"/>	Taxes, Fees and Charges
[REDACTED] Sechelt (Sunshine Coast) /	All Skeds - Baggage : Checked Baggage Fee \$0.00
Map <input type="checkbox"/>	Sked 1300 : Carbon Offset \$0.50
20 minutes	+ Goods and Services Tax \$5.67
KK- Confirmed	Billing \$113.33
1 Passenger(s) - GoFlex	Taxes \$5.67
· Nicholas Simons, Male	<b>Grand Total \$119.00</b>
<a href="#">Add to Calendar</a>	Visa \$119.00
	Date / Time November 11, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization [REDACTED]
	High Flyer Rewards [REDACTED]
	Member [REDACTED]
<b>GoFlex Fare Conditions:</b> 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	

# Sunshine Coast Air Travel Itinerary

Confirmation Number: [REDACTED]

## Flight & Passenger Information

Passenger

Flight And Routing Info

Fare Class   Routing Info

Simons, Nick [Adult]

REG

Departs: Sechelt Inlet (YHS) on flight 501 at [REDACTED] on Mon, Nov 11, 2019  
Arrives: Vancouver Richmond (YVR) at [REDACTED] on Mon, Nov 11, 2019

## Receipt Information

Fare Details:

YHS-YVR Base Fare: 110.78 GST : 5.54

Fee Details:

YHS-YVR YV2.50 GST: 0.12 SP1.00 GST: 0.05

Sub Total: 114.28

Discounts: 0.00

5.00% GST: 5.71

Total: 119.99

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

Billing & Contact Info

Simons, Nick



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

Rental In

RA #: [REDACTED]

REPAIR ORDER:

CLAIM:

Date/Time Out: 2019-11-11 @ [REDACTED]

Date/Time Due In: 2019-11-12 @ [REDACTED]

RENTER INFO

Nicholas Simons

Powell River BC [REDACTED]

PH# [REDACTED]

DL# [REDACTED] BC

DOB [REDACTED]

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit #: V183

Model: [REDACTED]

LIC #: [REDACTED]

VIN # [REDACTED]

Odometer In: 14310

Odometer Out: 14267

TOTAL KMs ALLOWED: 100

FUEL OUT: 16/16

FUEL IN: 16/16

BILL-TO: None

Payment Type

AUTH: \$0.00

CHARGE SUMMARY

	Unit	Price	Amount
Hourly	0	\$55.95	\$0.00
Daily	1	\$52.95	\$52.95
Extra Daily	0	\$52.95	\$0.00
Weekly	0	\$339.95	\$0.00
Monthly	0	\$1,099.95	\$0.00
Extra KM	0	\$0.24	\$0.00
EST TOTAL TIME & MILEAGE			\$52.95
One Way Fee			
gas & refuel			\$10.00

Goods & Services Tax	\$2.87
Provincial Service Tax	\$3.92
Provincial Vehicle Road Tax	\$1.50
VLF	\$3.00
Discount	
Traffic Tickets	
<b>TOTAL ESTIMATED CHARGES</b>	<b>\$74.24</b>
Renter Payments	\$0.00

DAMAGE WIAVER (LDW)

all loss or damage to the less of fault. Renter not interpret the terms of or credit card coverage and to confirm coverage with redit 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. \_\_\_\_\_

PRIME RENTALS  
5533 SECHELT INLET CRES  
SECHELT, BC V0N 3A3  
Merchant ID: 600000008070997  
Term ID: 02485917  
11235110012

PreAuth Complete

VISA CREDIT

XXXXXXXXXXXX [REDACTED]  
AID: A0000000031010  
Entry Method: Chip

Batch#: 001198

11/12/19

Ref#: 000001138964

Inv #: 015831 Appr Code: 089871

Total: \$ 74.24

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

Renter's Signature \_\_\_\_\_

Additional Driver #1 \_\_\_\_\_

Additional Driver #2 \_\_\_\_\_

Total Payments



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

Claim Number: 45034  
 MLA Name: Simons, Nicholas VM150006 HWF Claim Date: December 01, 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: Travel for constituency meetings

Date	Expenses	Amount
December 01, 2019	37(km) Home to Saltery Bay	\$20.35
December 01, 2019	75(km) Earls Cove to Gibsons Garden Inn	\$41.25
December 02, 2019	57(km) Hotel to West Sechelt Elementary to lighthouse pub, and return to hotel	\$31.35
December 03, 2019	77(km) Hotel to SCRD Infrastructure meeting, to Earls Cove.	\$42.35
December 03, 2019	37(km) Saltery Bay to Home	\$20.35
December 01, 2019	Dinner Only	\$36.00
December 01, 2019	Ferry Saltery Bay to Earls Cove	\$59.00 ✓
December 02, 2019	Full Day Meals Per Diem Allow	\$61.00
December 03, 2019	Accommodation Expenses	\$273.70 ✓



**Total Payable \$585.35**

Date 20 Dec 2019

Signature

[Redacted Signature]

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

**ACCOUNTS OFFICE USE ONLY**

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



Saltery Bay  
To  
Earls Cove

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

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/01

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

Master Card  
\*\*\*\*\* [REDACTED] 59.00

AUTH 097439 66278110 0010018510 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SLT 01 Dec 2019 [REDACTED]

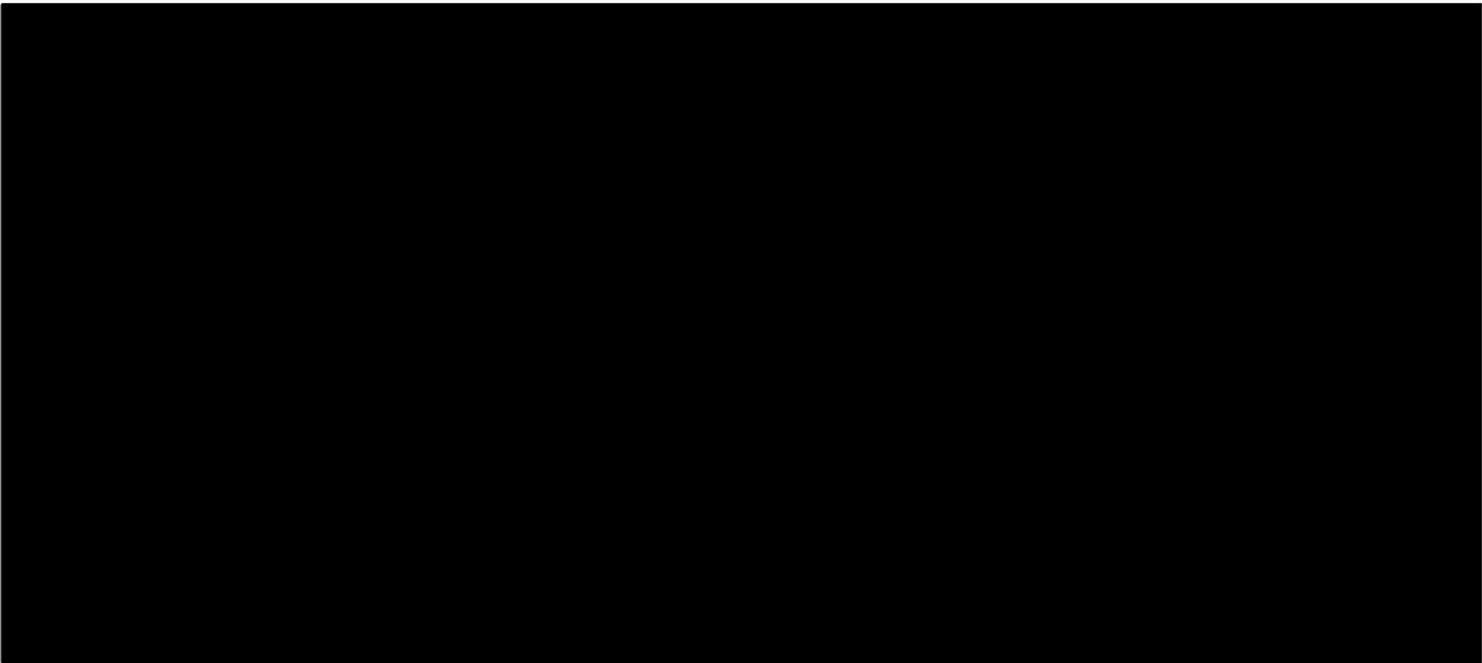
**Name** Nicholas Simons **Folio No.**                       
**Address** Canada  
**Phone #**                      **Room**                      (1K) ( 1 King Bed Room )  
**ID Type** Credit Card (Visa) **ID #**                     -XXXX-XXXX-                     **# Of Guests** 1  
**ID State**                      **ID Country**                      **Date In** 12/01/2019                       
**Vehicle Info.**                      **Date Out** 12/03/2019                       
**Company**                     

Rental Charges		Total	Other Charges		Payments		
12/01/2019	119.00				VI # 5275	12/01/2019	273.70
12/02/2019	119.00	238.00					
Occ Tax							
GST 5%	11.90						
PST 8%	19.04						
MRDT 2%	4.76	35.70					
		<b>273.70</b>		<b>0.00</b>			<b>273.70</b>

**Total Charges:** 273.70

^ Authorize Payment

**Total Deposit:** 0.00  
**(Authorized Payments):** 0.00  
**(Payments):** 273.70  
 ✓  
**Balance:** 0.00



APF



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44358  
**MLA Name:** Simons, Nicholas VM150006 HWF **Claim Date:** August 11, 2019  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** ~~MLA Travel~~ CPA Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Legislature  
**Trip Details:** Assemblée Parlementaire De La Francophonie Conference in Victoria.



Date	Expenses	Amount
August 11, 2019	225(km) Comox to Victoria	\$123.75
August 11, 2019	Accommodation Expenses	\$840.03
August 11, 2019	Ferry Powell River to Comox	\$56.80 * 50
August 11, 2019	MLA Per Diem	\$61.00
August 12, 2019	Breakfast & Dinner Only	\$48.50
August 13, 2019	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$1156.88</b> 78

Date 24 Oct 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]	[Redacted]	[Redacted]	[Redacted]

Date Nov 5, 2019

Signature [Redacted]  
 Spending Authority Signature

Mr Nicholas Simons

Powell River BC  
Canada

Room :   
Arrival Date : 08/11/19  
Invoice No. :   
Folio No. :   
Conf. No. : 6128511  
Cashier No. : 67  
Billing Date : 10/03/19  
A/R Number

Legislative Assembly of BC

Date	Description	Debit	Credit
08/11/19	Room	239.00	
08/11/19	Destination Marketing Fee	2.39	
08/11/19	Provincial Room Tax	26.55	
08/11/19	Room GST	12.07	
08/12/19	Room	239.00	
08/12/19	Destination Marketing Fee	2.39	
08/12/19	Provincial Room Tax	26.55	
08/12/19	Room GST	12.07	
08/13/19	Room	239.00	
08/13/19	Destination Marketing Fee	2.39	
08/13/19	Provincial Room Tax	26.55	
08/13/19	Room GST	12.07	
08/14/19	Visa XXXXXXXXXXXXXXXX XX/XX		840.03
Room H/GST Total - 36.21		<b>Total</b>	<b>840.03</b>
Other H/GST Total - 0.00			<b>840.03</b>
H/GST # PST#		<b>Balance</b>	<b>0.00</b>

To  
Comox

Suite 203 Blanshard Street  
**BC Ferries**

**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/11

20'	Undersize Vehi	42.20
1	Adult	13.50
	Fuel Surcharg	0.80

---

Total	56.50
-------	-------

---

Master Card  
\*\*\*\*\* [REDACTED] 56.50

AUTH 007605 66277359 0010010240 S  
01 APPROVED - THANK YOU 027

---

CHANGE DUE	0.0
------------	-----

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

PWR 11 Aug 2019 [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44657  
**MLA Name:** Simons, Nicholas VM150006 HWRC **Claim Date:** September 22, 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:** Vancouver  
**Trip Details:** UBCM Conference 2019 Vancouver

Date	Expenses	Amount
September 22, 2019	150(km) Powell River to Saltery Bay (ferry) Earls Cove to Hopkins Landing (free one-way ferry), Horseshoe Bay to Vancouver.	\$82.50
September 22, 2019	Dinner Only	\$36.00
September 22, 2019	Ferry Saltery Bay to Earls Cove	\$59.00 ✓
September 22, 2019	Hotel Victoria - With Receipts <i>Acc.</i>	\$1848.60 ✓
September 23, 2019	Dinner Only	\$36.00
September 24, 2019	Lunch & Dinner only	\$48.50
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 26, 2019	Breakfast & Lunch only	\$39.50
September 27, 2019	Accommodation Expenses	\$154.10 ✓
September 27, 2019	Airfare Vancouver to Sechelt- MLA Simons partner drove car back Sept. 26	\$117.00 ✓
September 27, 2019	Car Rental Sechelt to Powell River	\$97.68 ✓
September 27, 2019	MLA Per Diem	\$61.00
September 28, 2019	MLA Per Diem	\$61.00

**Total Payable      \$2689.38**

Date 15 Nov 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
-------------------	--------------	-----------	--------

Saltery Bay  
To  
Earls Cove

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/22

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Surcharg	0.85

Total 59.00

Master Card  
\*\*\*\*\* [REDACTED] 59.00  
AUTH 011780 66270110 0010015510 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SLT 22 Sep 2019 [REDACTED]

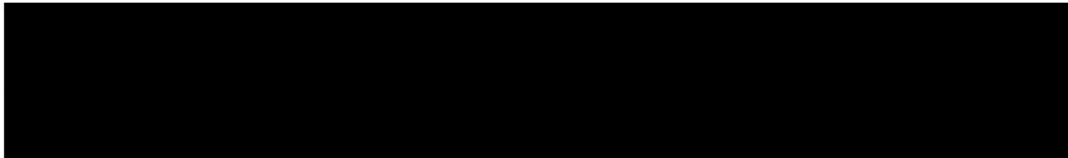
Nicholas Simons

# Receipt

Invoice date 10/3/2019  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest	Nicholas Simons	Arrival	9/22/2019	Departure	9/27/2019	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total (CAD)			
9/22/2019	Room Charge	1	285.00	285.00			
9/22/2019	DMF @1.293% Plus Taxes	1	3.69	3.69			
9/22/2019	Federal Tax GST	2	0.00	14.44			
9/22/2019	Provincial Room Tax	2	0.00	23.09			
9/22/2019	Municipal Room Tax	2	0.00	8.66			
9/22/2019	Overnight Valet Parking	1	33.45	33.45			
9/22/2019	Parking Tax @ 24%	1	8.03	8.03			
9/22/2019	GST Parking	1	2.07	2.07			
9/23/2019	Room Charge	1	285.00	285.00			
9/23/2019	DMF @1.293% Plus Taxes	1	3.69	3.69			
9/23/2019	Federal Tax GST	2	0.00	14.44			
9/23/2019	Provincial Room Tax	2	0.00	23.09			
9/23/2019	Municipal Room Tax	2	0.00	8.66			
9/23/2019	Overnight Valet Parking	1	33.45	33.45			
9/23/2019	Parking Tax @ 24%	1	8.03	8.03			
9/23/2019	GST Parking	1	2.07	2.07			
9/24/2019	Room Charge	1	285.00	285.00			
9/24/2019	DMF @1.293% Plus Taxes	1	3.69	3.69			
9/24/2019	Federal Tax GST	2	0.00	14.44			
9/24/2019	Provincial Room Tax	2	0.00	23.09			
9/24/2019	Municipal Room Tax	2	0.00	8.66			
9/24/2019	Overnight Valet Parking	1	33.45	33.45			
9/24/2019	Parking Tax @ 24%	1	8.03	8.03			
9/24/2019	GST Parking	1	2.07	2.07			
9/25/2019	Room Charge	1	285.00	285.00			
9/25/2019	DMF @1.293% Plus Taxes	1	3.69	3.69			
9/25/2019	Federal Tax GST	2	0.00	14.44			
9/25/2019	Provincial Room Tax	2	0.00	23.09			
9/25/2019	Municipal Room Tax	2	0.00	8.66			
9/25/2019	Overnight Valet Parking	1	33.45	33.45			
9/25/2019	Parking Tax @ 24%	1	8.03	8.03			
9/25/2019	GST Parking	1	2.07	2.07			
9/26/2019	Room Charge	1	285.00	285.00			
9/26/2019	DMF @1.293% Plus Taxes	1	3.69	3.69			
9/26/2019	Federal Tax GST	2	0.00	14.44			
9/26/2019	Provincial Room Tax	2	0.00	23.09			
9/26/2019	Municipal Room Tax	2	0.00	8.66			
Subtotal							1,848.60





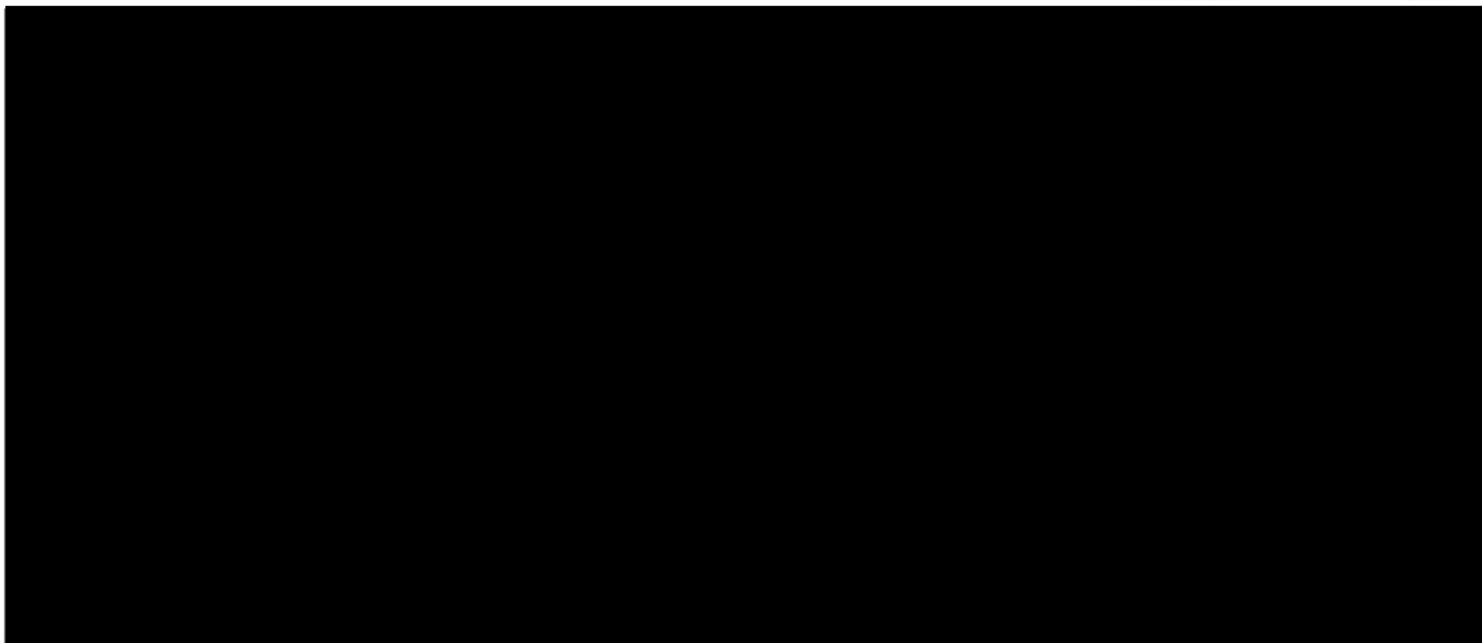
**Name** Nicholas Simons **Folio No.** 42201  
**Address** Canada  
**Phone #** [REDACTED] **Room** [REDACTED] (2Q+Kit) ( 2 Queen Bed R  
**ID Type** Credit Card (Visa) **ID #** [REDACTED]-XXXX-XXXX-[REDACTED] **# Of Guests** 1  
**ID State** \_\_\_\_\_ **ID Country** \_\_\_\_\_ **Date In** 09/27/2019 [REDACTED]  
**Vehicle Info.** \_\_\_\_\_ **Date Out** 09/28/2019 [REDACTED]  
**Company** \_\_\_\_\_ **Sys. Date Out** 09/28/2019 [REDACTED]

Rental Charges		Total	Other Charges		Payments		
09/27/2019	134.00	134.00			VI # 5275	09/27/2019	154.10
Occ Tax							
GST 5%	6.70						
PST 8%	10.72						
MRDT 2%	2.68	20.10					
		<b>154.10</b>		<b>0.00</b>			<b>154.10</b>

**Total Charges:** 154.10

^ Authorize Payment

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



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

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](http://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 #

Name

Company


Nicholas Simons

Mla

### Booking #

Friday, September 27, 2019

Flight #


Vancouver Harbour / Map 

Invoice #6793278

Air Transportation Charges

Sked 900 : (St) GO Flex

\$101.07

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 900 : Carbon Offset	\$0.50
Sked 900 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$5.57
Billing	\$111.43
Taxes	\$5.57
<b>Grand Total</b>	<b>\$117.00</b>

Master Card	\$117.00
Date / Time	September 27, 2019 @ 
Summary	**** * 
Expiration	
Authorization	092817

High Flyer Rewards	
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

**Required Travel Documents:**

All passengers 18 years and above must present  
government issued photo identification.

**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



PrimeRentals.ca

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

RA #: [Redacted]
REPAIR ORDER:
CLAIM:
Date/Time Out: 2019-09-27 @ [Redacted]
Date/Time Due In: 2019-09-28 @ [Redacted]

RENTER INFO

Nicholas Simons
[Redacted]
Powell River BC [Redacted]
PH# [Redacted]
DL# [Redacted] BC
DOB [Redacted]

CHARGE SUMMARY

Table with columns: Unit, Price, Amount. Rows include Hourly, Daily, Extra Daily, Weekly, Monthly, Extra KM, EST TOTAL TIME & MILEAGE, One Way Fee, Fuel & Fill.

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit #: V170
Model: [Redacted]
LIC #: [Redacted]
VIN # [Redacted]
Odometer In: 52837
Odometer Out: 52766

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

Table with columns: Description, Amount. Rows include Goods & Services Tax, Provincial Service Tax, Provincial Vehicle Road Tax, VLF, Discount, Traffic Tickets, TOTAL ESTIMATED CHARGES, Renter Payments.

DAMAGE WAIVER (LDW)
all loss or damage to the
less of fault. Renter
not interpret the terms of
or credit card coverage and
o confirm coverage with
redit 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.

PRIME RENTALS
5533 SECHELT INLET CRES
SECHELT, BC V0N 3A3
Merchant ID: 000000008070997
Term ID: 02405917
11235110012

PreAuth Complete

VISA
XXXXXXXXXXXX [Redacted]
Entry Method: Manual

DAMAGE WAIVER (LDW) at
ie deductible. LDW does not
ing on unpaved surfaces
: cab to the cube van. If the
tes the terms & conditions
possible for all loss or
: Rentals.

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

Batch#: 001183
09/29/19

Ref#: 000077659523
Inv #: 015390 Appr Code: 082231

Total: \$ 97.68



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44658  
**MLA Name:** Simons, Nicholas VM150006 HWRC **Claim Date:** October 06, 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:** First week of session

Date	Expenses	Amount
October 06, 2019	230(km) Comox to Victoria	\$126.50
October 06, 2019	Accommodation Expenses <i>HWR</i>	\$1365.50 ✓
October 06, 2019	Dinner Only <i>Vic</i>	\$36.00
October 06, 2019	Ferry Cost 70.20 minus extra passenger 13.50	\$56.70 ✓
October 07, 2019	MLA Per Diem	\$61.00
October 08, 2019	MLA Per Diem	\$61.00
October 09, 2019	MLA Per Diem <i>Vic</i>	\$61.00
October 10, 2019	MLA Per Diem	\$61.00
October 11, 2019	Airfare Vancouver to Powell River	\$220.71 ✓
October 11, 2019	Airfare Victoria to Vancouver	\$209.00 ✓
October 11, 2019	Breakfast & Lunch only <i>Vic</i>	\$39.50 ✓
October 11, 2019	Taxi	\$34.95 ✓

**Total Payable**      **\$2332.86**

Date 15 Nov 2019

Signature \_\_\_\_\_

Sim

*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
-------------------	--------------	-----------	--------

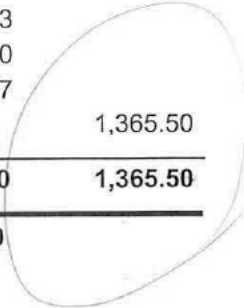
Mr Nicholas Simons

Powell River BC  
Canada

MLA

Room :   
Arrival Date : 10/06/19  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 41  
Billing Date : 10/25/19  
A/R Number

Date	Description	Debit	Credit
10/06/19	Nightly Room Rate	233.10	
10/06/19	Destination Marketing Fee	2.33	
10/06/19	Provincial Room Tax	25.90	
10/06/19	Room GST	11.77	
10/07/19	Nightly Room Rate	233.10	
10/07/19	Destination Marketing Fee	2.33	
10/07/19	Provincial Room Tax	25.90	
10/07/19	Room GST	11.77	
10/08/19	Nightly Room Rate	233.10	
10/08/19	Destination Marketing Fee	2.33	
10/08/19	Provincial Room Tax	25.90	
10/08/19	Room GST	11.77	
10/09/19	Nightly Room Rate	233.10	
10/09/19	Destination Marketing Fee	2.33	
10/09/19	Provincial Room Tax	25.90	
10/09/19	Room GST	11.77	
10/10/19	Nightly Room Rate	233.10	
10/10/19	Destination Marketing Fee	2.33	
10/10/19	Provincial Room Tax	25.90	
10/10/19	Room GST	11.77	
10/11/19	Visa		1,365.50
	XXXXXXXXXXXX		
			XX/XX
Room H/GST Total - 58.85		<b>Total</b>	<b>1,365.50</b>
Other H/GST Total - 0.00			<b>1,365.50</b>
H/GST # PST#		<b>Balance</b>	<b>0.00</b>



Powell River  
To  
Comox

**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8H 0B7

**LANE 12**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

13.70  
20' Undersize Vehi 42.20  
2 Adult 27.00  
Fuel Surcharg 1.00

Total [REDACTED]

Master Card  
\*\*\*\*\* [REDACTED] [REDACTED]

AUTH 053926 6627354 0010010100 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

MLA expensed \$56.70

56.70



**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
SIMONS, NICHOLAS	\$210.20	\$10.51	\$220.71	\$220.71	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Oct 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	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SIMONS, NICHOLAS	ENCORE FARE	\$177.00	\$8.85	\$185.85
1	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$5.20	\$0.26	\$5.46
<b>Total</b>			<b>\$210.20</b>	<b>\$10.51</b>	<b>\$220.71</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 October 2019	Nicholas Simons	\$220.71	MASTERCARD		3137228	042081

Tax Registration: [REDACTED]







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](http://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]

Friday, October 11, 2019	Invoice #6792913
Flight # [REDACTED]	Air Transportation Charges
[REDACTED] Victoria Harbour / Map 	Sked 200 : (St) GO Flex \$188.54

████████ Vancouver Harbour / Map 

35 minutes

KK- Co nfirm ed

1 Passenger(s) - GoFlex

· Nicholas Simons, Male

[Add to Calendar](#)

**Taxes, Fees and Charges**

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$9.95

Billing \$199.05

Taxes \$9.95

**Grand Total \$209.00**

Master Card \$209.00

Date / Time October 11, 2019 @ ██████████

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

Expiration ██████████

Authorization 003568

High Flyer Rewards ██████████

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

**Required Travel Documents:**

All passengers 18 years and above must present government issued photo identification.

**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

**BLACK TOP & CHECKER  
CABS**

777 PACIFIC STREET  
VANCOUVER, BC V6Z 2R7  
6046813201  
<https://www.btccabs.ca>

Transaction 2604563

**Total**

**CA\$28.95**

**Tip**

**CA\$6.00**

CREDIT CARD SALE

**CA\$34.95**

VISA [REDACTED]

Station: BT06

11-Oct-2019 [REDACTED]

CA\$34.95 | Method: EMV



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44660  
**MLA Name:** Simons, Nicholas VM150006 HWF **Claim Date:** October 05, 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:** Pender Harbour Fall Fair

Date	Expenses	Amount
October 05, 2019	60(km) Powell River to Pender Harbour	\$33.00
October 05, 2019	60(km) Return home same day	\$33.00
October 05, 2019	Ferry Saltery Bay to Earls Cove (free return)	\$59.00 ✓
October 05, 2019	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$152.00</b>

Date 15 Nov 2019

Signature \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 13 2019

Signature \_\_\_\_\_

Spent  Signature \_\_\_\_\_

Saltery Bay  
To  
Earls Cove



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/05

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

Visa

\*\*\*\*\*[REDACTED] 59.00

AUTH 032651 66278110 0010018910 S

01 APPROVED - I THINK YOU 027

CHANGE DUE 0.00

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

SLT 05 Oct 2019 [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 44661  
**MLA Name:** Simons, Nicholas VM150006 HWRC  
**Claim Date:** October 20, 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:** Session

Date	Expenses	Amount
November 01, 2019	230(km) Victoria to Comox	\$126.50
November 01, 2019	5(km) Westview Terminal to Home	\$3.03
October 20, 2019	Airfare Powell River to Vancouver to Victoria	\$298.54
October 20, 2019	Dinner Only - Victoria	\$36.00
October 20, 2019	Hotel Victoria - With Receipts	\$1025.15
October 20, 2019	Taxi	\$24.90
October 20, 2019	Taxi	\$72.80
October 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2019	MLA Per Diem - Victoria	\$61.00
October 25, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2019	Hotel Victoria - With Receipts Extended stay for 1 night	\$134.74
October 25, 2019	Parking	\$8.00
October 26, 2019	Airfare Victoria to YVR to Sechelt	\$253.41
October 26, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 26, 2019	Car Rental Sechelt to Powell River	\$100.68
October 27, 2019	Airfare Sechelt to Victoria	\$253.41



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44661  
**MLA Name:** Simons, Nicholas VM150006 HWRC **Claim Date:** October 20, 2019  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
October 27, 2019	MLA Per Diem - Victoria	\$61.00
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2019	MLA Per Diem - Victoria	\$61.00
November 01, 2019	Ferry Comox to Powell River	\$56.50
November 01, 2019	Hotel Victoria - With Receipts	\$673.70
November 01, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$3736.86</b>

Date 21 Nov 2019

Signature \_\_\_\_\_

\_\_\_\_\_  
 Sir Nicholas Simons  
 Member of the Legislative Assembly  
 in accordance with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date NOV 21 2019

Signature \_\_\_\_\_

\_\_\_\_\_  
 Authority Signature



**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
SIMONS, NICHOLAS	\$284.32	\$14.22	\$298.54	\$298.54	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	20 Oct 2019	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	8F [REDACTED]	20 Oct 2019	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	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	SIMONS, NICHOLAS	ENCORE FARE	\$241.00	\$12.05	\$253.05
1	SIMONS, NICHOLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SIMONS, NICHOLAS	Fuel Surcharge	\$18.00	\$0.90	\$18.90
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$5.20	\$0.26	\$5.46
<b>Total</b>			<b>\$284.32</b>	<b>\$14.22</b>	<b>\$298.54</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 October 2019	Nicholas Simons	\$298.54	MASTERCARD		3137277	073812

Tax Registration: [REDACTED]



**Book Your Stay Now!**

**Booking.com**

**Online Check-In**

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online [click here](#).



Mr Nicholas Simons

Powell River BC  
Canada

Room :   
Arrival Date : 10/20/19  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 13  
Billing Date : 10/25/19  
A/R Number

Date	Description	Debit	Credit
10/20/19	Room Charge	175.00	
10/20/19	Destination Marketing Fee	1.75	
10/20/19	Provincial Room Tax	19.44	
10/20/19	Room GST	8.84	
10/21/19	Room Charge	175.00	
10/21/19	Destination Marketing Fee	1.75	
10/21/19	Provincial Room Tax	19.44	
10/21/19	Room GST	8.84	
10/22/19	Room Charge	175.00	
10/22/19	Destination Marketing Fee	1.75	
10/22/19	Provincial Room Tax	19.44	
10/22/19	Room GST	8.84	
10/23/19	Room Charge	175.00	
10/23/19	Destination Marketing Fee	1.75	
10/23/19	Provincial Room Tax	19.44	
10/23/19	Room GST	8.84	
10/24/19	Room Charge	175.00	
10/24/19	Destination Marketing Fee	1.75	
10/24/19	Provincial Room Tax	19.44	
10/24/19	Room GST	8.84	
10/25/19	Visa XXXXXXXXXXXXXXX		1,025.15
Room H/GST Total - 44.20		<b>Total</b>	<b>1,025.15</b>
Other H/GST Total - 0.00			<b>1,025.15</b>
H/GST # PST#		<b>Balance</b>	<b>0.00</b>

POWELL RIVER TAXI 2001  
6105B LUND ST  
POWELL RIVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/10/20  
TIME 9314 [REDACTED]  
CLERK ID [REDACTED] 19  
RECEIPT NUMBER  
H85021193-001-001-601-0

-----  
PURCHASE  
AMOUNT \$20.90  
TIP \$4.00  
TOTAL

**\$24.90**

VISA CREDIT  
40000000031010  
FEC811E30594551  
700000000-

PROVED

# 022911

01-027

K YOU

SIGNATURE REQUIRED

CARDHOLDER COPY

IT - RETAIN THIS  
YOUR RECORDS

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240031

\*\*\*\*

PURCHASE

\*\*\*\*

10-20-2019

Acct # \*\*\*\*\* [REDACTED] RF

Card Type VI

Name:

A0000000031010

VISA CREDIT

Operator: 131

Trace # 1031

Inv. # 8035

Auth # 070961

RRN 001324001

Purchase \$66.80

Tip \$6.00

Total \$72.80

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

[www.yellowcabvictoria.com](http://www.yellowcabvictoria.com)

250-381-2222

Mr Nicholas Simons

Powell River BC  
Canada

Government Caucus

Room :  
Arrival Date : 10/25/19  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 10/31/19  
A/R Number

Date	Description	Debit	Credit
10/25/19	Room Charge	115.00	
10/25/19	Destination Marketing Fee	1.15	
10/25/19	Provincial Room Tax	12.78	
10/25/19	Room GST	5.81	
10/26/19	Visa XXXXXXXXXXXXX		134.74
	Room H/GST Total - 5.81		
	Other H/GST Total - 0.00		
	H/GST # PST#		
	<b>Total</b>	<b>134.74</b>	<b>134.74</b>
	<b>Balance</b>	<b>0.00</b>	

N DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE I



Welcomes You

ENTRY TIME

25 OCT

19



PAID

\$ 8.00

10963



\*\*\*\*\*



0781

1 SUR LE TABLEAU  
0 CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU  
DE BORD CE CÔTÉ VISIBLE

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](http://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 #

Name

Company


Nicholas Simons

Mla

### Booking #

Saturday, October 26, 2019

Flight #


Victoria Harbour / Map 

Invoice #6823597

Air Transportation Charges

Sked 1300/500 : Thru Fare

\$239.99

Richmond (YVR South) /  
Map 

30 minutes

**KK - Confirmed Thru Fare**



**1 Passenger(s) - GoFlex**

. Nicholas Simons, Male

[Add to Calendar](#)

<b>Taxes, Fees and Charges</b>	
Sked 1300/500 : Thru Fare Carbon Offset	\$1.35
+ Goods and Services Tax	\$12.07
Billing	\$241.34
Taxes	\$12.07
<b>Grand Total</b>	<b>\$253.41</b>

Master Card \$253.41

Date / Time October 26, 2019 @   
Summary \*\*\*\* \*  
Expiration   
Authorization 086424

High Flyer Rewards 

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

**Required Travel Documents:**

All passengers 18 years and above must present government issued photo identification.

**Baggage:**

**All routes (except routes listed below)**

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

**Between Richmond (YVR South), Ganges & Maple Bay**

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

**Between Richmond (YVR South), Victoria & Nanaimo**

50 lbs . Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of departure

**Booking #**

**Saturday, October 26, 2019**

**Flight #**

**Richmond (YVR South) /**

**Map**

**Sechelt (Sunshine Coast) /**

**Map**

**20 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**

**. Nicholas Simons, Male**

**Add to Calendar**

Invoice #6823388

Air Transportation Charges

Sked Second Segment: Thru Fare \$0.00

Taxes, Fees and Charges

+ Goods and Services Tax \$0.00

**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

**Required Travel Documents:**

All passengers 18 years and above must present government issued photo identification.

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed

25 lbs. (space available)

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

**Between Richmond (YVR South), Ganges & Maple Bay**

35 lbs. Guaranteed

15 lbs. (space available)

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

**Between Richmond (YVR South), Victoria & Nanaimo**

50 lbs . Guaranteed

\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of departure



10/28/2019

**Rental Out**

RA #: [REDACTED]



PrimeRentals.ca

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

REPAIR ORDER:  
CLAIM:

Date/Time Out: 2019-10-26 @ [REDACTED]  
Date/Time Due In: 2019-10-27 @ [REDACTED]

**RENTER INFO**

Nicholas Simons

[REDACTED]  
Powell River BC [REDACTED]  
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 KM	0	\$0.24	\$0.00
EST TOTAL TIME & MILEAGE			\$64.95
One Way Fee			
gas & refuel			\$23.00

**ADDITIONAL AUTHORIZED DRIVER(S)**

**UNIT DETAILS**

Unit #: V170  
Model: [REDACTED]  
LIC #: [REDACTED]  
VIN # [REDACTED]

Odometer Out: 53316

TOTAL KMS ALLOWED: 100

FUEL OUT: 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	
<b>TOTAL ESTIMATED CHARGES</b>	<b>\$100.68</b>
Renter Payments	\$0.00

LDW WAIVER (LDW)  
all loss or damage to the  
less of fault. Renter  
not interpret the terms of  
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. \_\_\_\_\_

PRIME RENTALS  
5533 SECHELT INLET CRES  
SECHELT, BC V0N 3A3  
Merchant ID: 00000000070997  
Term ID: 02485917  
11235110012

PreAuth Complete

LDW WAIVER (LDW) at  
deductible. LDW does not  
ig on unpaved surfaces  
ab to the cube van. If the  
is the terms & conditions  
nsible for all loss or  
rentals.

Renter's Signature \_\_\_\_\_

Additional Driver #1 \_\_\_\_\_

Additional Driver #2 \_\_\_\_\_

**Total Payments**

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

Batch#: 001192

10/28/19

Ref#: 000031529227

Inv #: 015668 Appr Code: 051351

Total: \$ 100.68



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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](http://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, October 27, 2019

Flight # [REDACTED]  
[REDACTED] Sechelt (Sunshine Coast) /

Invoice #6830039	
Air Transportation Charges	
Sked 1300/500 : Thru Fare	\$239.99

Map

Richmond (YVR South) /

Map 

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

Nicholas Simons, Male

[Add to Calendar](#)

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**

Visa \$253.41

Date / Time October 27, 2019 @

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

Expiration

Authorization 05925I

High Flyer Rewards

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

**Required Travel Documents:**

All passengers 18 years and above must present government issued photo identification.

**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


**Booking #** [REDACTED]

**Sunday, October 27, 2019**

**Flight #** [REDACTED]

[REDACTED] Richmond (YVR South) /

Map 

[REDACTED] Victoria Harbour / Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

· Nicholas Simons, Male

[Add to Calendar](#)

Invoice #6830042

Air Transportation Charges

Sked Second Segment: Thru Fare \$0.00

Taxes, Fees and Charges

+ Goods and Services Tax \$0.00

**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

**Required Travel Documents:**

All passengers 18 years and above must present government issued photo identification.

**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

**Booking Information**

Comox  
To  
Powell River



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

**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/01

20'	Undersize Vehi	42.20
1	Adult	13.50
	Fuel Surcharg	0.80
Total		56.50

Master Card  
\*\*\*\*\* [REDACTED] 56.50

AUTH 067357 66277357 0010012050 S  
01 APPROVED - THANK YOU 027

---

CHANGE DUE 0.00

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

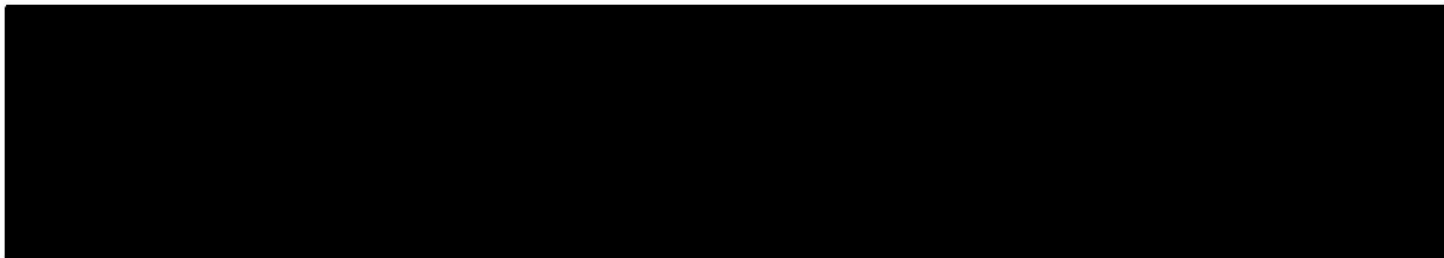
CMX 01 Nov 2019 [REDACTED]

Mr Nicholas Simons

Powell River BC  
Canada

Room : [REDACTED]  
Arrival Date : 10/27/19  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 41  
Billing Date : 11/01/19  
A/R Number

Date	Description	Debit	Credit
10/27/19	Room Charge	115.00	
10/27/19	Destination Marketing Fee	1.15	
10/27/19	Provincial Room Tax	12.78	
10/27/19	Room GST	5.81	
10/28/19	Room Charge	115.00	
10/28/19	Destination Marketing Fee	1.15	
10/28/19	Provincial Room Tax	12.78	
10/28/19	Room GST	5.81	
10/29/19	Room Charge	115.00	
10/29/19	Destination Marketing Fee	1.15	
10/29/19	Provincial Room Tax	12.78	
10/29/19	Room GST	5.81	
10/30/19	Room Charge	115.00	
10/30/19	Destination Marketing Fee	1.15	
10/30/19	Provincial Room Tax	12.78	
10/30/19	Room GST	5.81	
10/31/19	Room Charge	115.00	
10/31/19	Destination Marketing Fee	1.15	
10/31/19	Provincial Room Tax	12.78	
10/31/19	Room GST	5.81	
11/01/19	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		673.70
Room H/GST Total - 29.05		<b>Total</b>	<b>673.70</b>
Other H/GST Total - 0.00			<b>673.70</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44663  
**MLA Name:** Simons, Nicholas VM150006 HWRC **Claim Date:** October 03, 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:** In constituency work

Date	Expenses	Amount
October 03, 2019	112(km) Powell River to Gibsons	\$61.60
October 03, 2019	55(km) Gibsons to Pender Harbour	\$30.25
October 04, 2019	55(km) Pender Harbour to Gibsons	\$30.25
October 04, 2019	112(km) Gibsons to Powell River	\$61.60
October 03, 2019	Accommodation Expenses	\$160.07 ✓
October 03, 2019	Ferry Saltery Bay to Earls Cove	\$59.00 ✓

**Total Payable** **\$402.77**

Date 15 Nov 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
<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>	<span style="background-color: black; color: black;">[REDACTED]</span>

Date NOV 18 2019

Signature \_\_\_\_\_

Spending \_\_\_\_\_

MADERA PARK BC  
23053140  
0E2303314002

Registration Card

#### PURCHASE #### Simons, Nicholas

Res. ID: [REDACTED]

Res. Date: 2-Oct-2019 (Wed)

Agent:

09-23-2019

Acct # [REDACTED]

Card Type VI

400000000021050

VISA CREDIT 3047411536

Trace # 562

Inv. # 062

Auth # 032562

TWR 8064008000

TC 872531CA3E54A0C

RAW 001420010

TSI 7800

[REDACTED] @log.bc.ca

Independent

Src. of Business:

Nights: 1

Adults: 1

Children: 0

3-Oct-2019 (Thu)

4-Oct-2019 (Fri)

1BDV-Q

\*Best Available Rate

103

\$139.00

Visa

Nicholas Simons

..... [REDACTED]

Room Charges: \$139.00

Other Charges: \$0.00

Tax: \$21.07

Total Charges: \$160.07

Credits: \$0.00

Balance Due: \$160.07

Total \$160.07

(001) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your records  
Merchant copy

Sunday

Monday

Tuesday

Wednesday

Thursday

Friday

Saturday

\$139.00



Saltery Bay  
To  
Earls Cove



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/03

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Surcharg	0.85

Total 59.00

Master Card  
\*\*\*\*\* [REDACTED] 59.00

AUTH 066473 66276110 0010016680 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

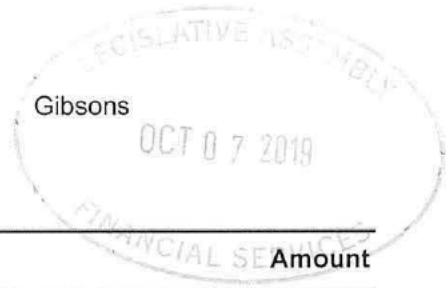
\*\*\*CARDHOLDER COPY\*\*\*

SLT 03 Oct 2019 [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44359  
**MLA Name:** Simons, Nicholas VM150006 HWR **Claim Date:** September 02, 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 travel for work and meetings ✓



Date	Expenses	Amount
September 02, 2019	107(km) Powell River to Saltery Bay, (ferry) Earls Cove to Gibsons	\$58.85
September 03, 2019	23(km) Gibsons to Sechart	<del>\$12.65</del>
September 02, 2019	Accommodation Expenses Private House Accommodation	\$0.00
September 02, 2019	Ferry Saltery Bay to Earls Cove	\$59.00 ✓
September 02, 2019	Lunch & Dinner only	\$48.50

**Total Payable**     ~~\$179.00~~ 166.35

Date 03 Oct 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date Oct 8/19

Signature [REDACTED]

Spending Authority Signature

Saltery Bay  
To  
Earls Cove



Victoria BC Canada V8W 8B7

**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/02

20'	Undersize Vehi	44.70
1	Adult	13.45
	Fuel Surcharg	0.85

---

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

Visa  
\*\*\*\*\* [REDACTED] 59.00

AUTH 017001 66278110 0010014220 S

01 APPROVED - THANK YOU 027

---

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

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

SLT 02 Sep 2019 [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44363  
**MLA Name:** Simons, Nicholas VM150006 HWR **Claim Date:** September 03, 2019  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Gibsons **Travel To:** Victoria  
**Trip Details:** LRC refresher session- Legislature Chambers



Date	Expenses	Amount
September 03, 2019	23(km) Gibsons to Sechelt	\$12.65
September 03, 2019	225(km) Victoria to Comox	\$123.75
September 03, 2019	Airfare Harbour Air- Sechelt to Vancouver to Victoria	\$253.41 ✓
September 03, 2019	Ferry Comox to Powell River	\$56.50 ✓
September 03, 2019	MLA Per Diem	\$61.00

**Total Payable** **\$507.31**

Date 04 Oct 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 OCT 08 2019

Signature [REDACTED] Signature \_\_\_\_\_



Check Flight Status

Manage Flight

Deals & Specials

High Flyer Rewards

My Account

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](http://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 #



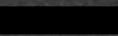
Name

Nicholas Simons

Company

Mla

### Booking #



Tuesday, September 3, 2019

Invoice #6751715

Flight #



Air Transportation Charges


Sechelt (Sunshine Coast) /

Sked 1300/500 : Thru Fare

\$239.99

Map

Richmond (YVR South) /

Map 

20 minutes

KK - Confirmed Thru Fare

1 Passenger(s) - GoFlex

Nicholas Simons, Male

[Add to Calendar](#)

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
<b>Grand Total</b>	<b>\$253.41</b>

Master Card	\$253.41
Date / Time	September 3, 2019 @
Summary	**** * * * * *
Expiration	
Authorization	
High Flyer Rewards	
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

**Required Travel Documents:**

All passengers 18 years and above must present  
 government issued photo identification.

**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


**Booking #** [REDACTED]

Tuesday, September 3, 2019

Flight # [REDACTED]

[REDACTED] Richmond (YVR South) /

Map 

[REDACTED] Victoria Harbour / Map 

30 minutes

KK - Confirmed Thru Fare

1 Passenger(s) - GoFlex

. Nicholas Simons, Male

[Add to Calendar](#)

Invoice #6751716

Air Transportation Charges

Sked Second Segment: Thru Fare \$0.00

Taxes, Fees and Charges

+ Goods and Services Tax \$0.00

**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

**Required Travel Documents:**

All passengers 18 years and above must present  
government issued photo identification.

**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

**Booking Information**

Comox  
To  
Powell River



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/03

20'	Undersize Vehi	42.20
1	Adult	13.50
	Fuel Surcharg	0.80

---

Total	56.50
-------	-------

Visa

\*\*\*\*\* [REDACTED] 56.50

AUTH 02310I 66277357 0010011770 S

01 APPROVED - THANK YOU 027

---

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

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

CMX 03 Sep 2019 [REDACTED]