



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37064
MLA Name: Simons, Nicholas VM150006 **Claim Date:** June 23, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Kamloops
Trip Details: Travel for meetings

Date	Expenses	Amount
June 25, 2016	135(km) Langdale to Powell River	\$71.55
June 23, 2016	Accommodation Expenses	\$113.85
June 23, 2016	Airfare - oneway AC Vancouver to Kamloops	\$292.03
June 23, 2016	Airfare - oneway Pacific Coastal - Powell River to Vancouver	\$194.36
June 23, 2016	MLA Per Diem	\$61.00
June 23, 2016	Taxi Kami Cabs	\$33.40
June 23, 2016	Taxi Powell River Taxi	\$25.20
June 24, 2016	Accommodation Expenses	\$113.85
June 24, 2016	Lunch & Dinner only	\$48.50
June 25, 2016	Airfare - oneway Change fee	\$112.35
June 25, 2016	Airfare - oneway AC flight - Kamloops to Vancouver	\$263.68
June 25, 2016	Ferry	\$12.25
June 25, 2016	MLA Per Diem	\$61.00
June 25, 2016	Taxi Bel Air taxi	\$85.90
June 25, 2016	Taxi Kami Kabs	\$38.00



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

Claim Number: 37064
 MLA Name: Simons, Nicholas VM150006 Claim Date: June 23, 2016
 Constituency: Powell River - Sunshine Coast
 Type Of Trip: MLA Travel

Date	Expenses	Amount
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Total Payable \$1526.92

Date 28 Jun 2016

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/6/16

Signature _____

Spending Authority Signature

June 23
-25
37064

Guest Folio

Arrival Date: 23 Jun 2016

Departure Date: 25 Jun 2016

Nicholas Simons
LEGISLATIVE ASSEMBLY

Room Type: Deluxe Queen-1 QU

Folio: [REDACTED]

Room: [REDACTED]

CC Number: ***** [REDACTED]

Group/Corporation: Provincial Government Employees

Date	Folio	Reference	Amount	Tax	Total
23 Jun 2016	1	Room Charge	\$99.00	\$14.85	\$113.85
24 Jun 2016	1	Room Charge	\$99.00	\$14.85	\$113.85
25 Jun 2016	1	Check-Out (Payment: VISA)	\$-227.70	\$0.00	\$-227.70
Room Charges			\$198.00	\$29.70	\$227.70
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-227.70	\$0.00	\$-227.70
Balance					\$0.00

City Tax 2.00 % \$198.00 \$3.96
 Accommodation PST 8% 8.00 % \$198.00 \$15.84
 GST 5.00 % \$198.00 \$9.90

Reg # [REDACTED]

Signature _____

~ GUEST'S COPY ~

Jun 25, 2016 [REDACTED]

-742

NICHOLAS SIMONS
TOWNSITE TO AIRPORT

EXPIRY DATE CHECKED DATE EXPIRATION VERIFIEE

AUTHORIZATION NUMBER / NO D'AUTORISATION: 016213116

3720111

CLERK-COMMIS	BILL NO./NO DE NOTE
AMOUNT MONTANT	20 20
TIPS POURBOIRE	5 00

TOTAL \$ 25 20

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

CUSTOMER COPY / COPIE DU CLIENT

REGULATIONS WILL PAY TOTAL AMOUNT OF THIS RECEIPT ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER. TITULAIRE S'ENGAGE A REMBOURSER LE DETENTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMEMENT A LA AVERTION REGUISANT L'UTILISATION DE LA CARTE.

MasterCard DISCOVER

June 23

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
8045241111

SALE

Server #: 009924
MID: 4454586
TID: A4454586
Batch #: 115
06/25/16

REF#: 00000004
SEQ: 115001001004

CVC: Y

APPR CODE: 028572
VISA

AMOUNT	\$75.90
TIP	\$10.00
TOTAL	\$85.90

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

Thank You
Please Come Again
BEL AIR TAXI #016
COQUITLAM BC

CUSTOMER COPY

June 25

bill per 11

1/2
June 25.
#37064

Manage my booking online (view/change my booking; select seats*).

Select Seats
 Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Kamloops (YKA) Sat 25-Jun 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sat 25-Jun 2016 [REDACTED] Terminal M	0	0hr54	DH3	Flex Opens in New Window , Q	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mr Nicholas Simons : Adult (16+), Ticket Number: 0142164149749			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	32.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST [REDACTED])	1.60

2/2

June 25
#37064

Total Additional Fare	33.60
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	3.75
Total Extras (Change Fee)	78.75
Number of passengers	x 1
Total with options	112.35
Grand Total - Canadian dollars	\$112.35

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$112.35**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$33.60

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142164149749

Fare Rules

Departing Flight Kamloops (YKA) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Nicholas Simons

██████████@leg.bc.ca

Mobile: ██████████

Home: ██████████

Work: 1-250-3873655

Flight Arrivals and Departures

1-888-422-7533

1/2
June 23
#37064

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
██████████	Vancouver, Vancouver Int'l (YVR) Thu 23-Jun 2016 Terminal M	Kamloops (YKA) Thu 23-Jun 2016	0	0hr46	DH4	Flex Opens in New Window , Q	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Nicholas Simons : Adult (16+), Ticket Number: 0142163997416

Air Canada - Aeroplan :

Meal Preference :

None

Payment Card:

xxxx-xxxx-xxxx-██████████

Special Needs:

None

Seat Selection:

None

June 23 1/2

#37064

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	254.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST)	13.91
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	292.03
Number of passengers	x 1
Total with options	292.03
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$292.03

Payment Information

Credit/Debit Card xxxx-xxxx-xxx- amount paid: **\$292.03**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$292.03 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163997416

Fare Rules

Departing Flight Vancouver (YVR) To Kamloops (YKA) - Flex

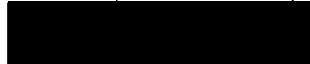
- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
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 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**

Pacific Coastal

June 23
#37064

AIRLINES®

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	185.10	9.26	194.36	194.36	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	23 Jun 2016	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER - South	[REDACTED]	BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
21 Jun 2016	SIMONS, NICHOLAS	ENCORE FARE	168.00	8.40	176.40
21 Jun 2016	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
21 Jun 2016	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			185.10	9.26	194.36

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
21 Jun 2016	VISA	Nicholas Simons	CC VI	194.36	2319571	017712

Tax Registration: [REDACTED]

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

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

For more information or to reconfirm flights please contact our Call Center at **1.800.663.2872**

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



#37064

KAMI CABS CAR #19
 209 LEIGH RD V2B2L7
 KAMLOOPS BC
 23004564
 GH2300456401

**** PURCHASE ****

06-23-2016
 Acct # ***** C
 Exp Date **/** Card Type VI
 Name: NICHOLAS SIMONS
 A000000031010 VISA CREDIT

Operator: 6091
 Trace # 60
 Inv. # 75
 Auth # 055861 RRN 001600002

Purchase	\$28.40
Tip	\$5.00
Total	\$33.40

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

*June 23
 (5 MIA'S)*

KAMI CABS CAR #20
 209 LEIGH RD V2B2L7
 KAMLOOPS BC
 23004572
 GH2300457201

**** PURCHASE ****

06-25-2016
 Acct # ***** C
 Exp Date **/** Card Type VI
 Name: NICHOLAS SIMONS
 A000000031010 VISA CREDIT

Trace # 2714 Operator 2020
 Inv. # 2818
 Auth # 026691 RRN 001365006

Purchase	\$32.00
Tip	\$6.00
Total	\$38.00

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

*June 25
 (Tadkam loops)*

PURCHASE

 2016/06/25
 Horseshoe Bay
 To
 Langdale
PURCHASE

1 Adult	16.15
1 Adult Savings	3.50
Fuel-Rebate	0.40
Total	12.25
BCF Experience	12.25
*** **	
CHANGE DUE	0.00
Today's Savings	3.50

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

FOOT AREA R
 HSB 25 JUN 2016

June 25

June 25 1/2

#37064

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Nicholas Simons
[redacted]@leg.bc.ca
Mobile [redacted]
Home [redacted]
Work: 1-250-3873655

Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[redacted]	Kamloops (YKA) Sat 25-Jun 2016 [redacted]	Vancouver, Vancouver Int'l (YVR) Sat 25-Jun 2016 [redacted] Terminal M	0	0hr54	DH3	Flex Opens in New Window, W	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mr Nicholas Simons : Adult (16+), Ticket Number: 0142163904206

Air Canada - Aeroplan : [redacted] Meal Preference : None

Payment Card: xxxx-xxxx-xxxx [redacted] Special Needs: None

Seat Selection: [redacted]

Purchase Summary

2/2
#37064
June 25

Fare Summary	Adult
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	222.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	10.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.56
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	263.68
Number of passengers	x 1
Total with options	263.68
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$263.68

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] Amount paid: \$263.68

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$263.68 (Air Transp. Charges - per ticket)

Ticket number(s): 0142163904206

Fare Rules

Departing Flight Kamloops (YKA) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37065
MLA Name: Simons, Nicholas VM150006 **Claim Date:** June 02, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Meeting in Vancouver

Date	Expenses	Amount
June 02, 2016	137(km)	\$72.61
June 04, 2016	137(km)	\$72.61
June 02, 2016	Ferry	\$51.15
June 02, 2016	MLA Per Diem	\$61.00
June 04, 2016	Ferry	\$52.50
June 04, 2016	MLA Per Diem	\$61.00
Total Payable		\$370.87

Date 28 Jun 2016

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
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Date 7/16/16

Signature _____

Spending A _____

#37065

June 2

PURCHASE



2016/06/02

Saltery Bay

To

Earls Cove

PURCHASE

20'	Undersize Vehi	52.60
1	Adult	15.85
1	UH Savings	12.20-
1	Adult Savings	3.50-
	Fuel Rebate	1.80-

Total	51.15
BCF Experience	51.15
*** **	
CHANGE DUE	0.00
Today's Savings	15.70

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

LANE 05

SLT 02 Jun 2016

SEE REVERSE SIDE OF TICKET

June 4

PURCHASE



2016/06/04

Horseshoe Bay

To

Langdale

PURCHASE

20'	Undersize Vehi	54.00
1	Adult	16.15
1	UH Savings	12.50-
1	Adult Savings	3.50-
	Fuel Rebate	1.65-

Total	52.50
BCF Experience	52.50
*** **	
CHANGE DUE	0.00
Today's Savings	16.00

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

LANE 74

HSB 04 Jun 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 37098
MLA Name: Simons, Nicholas VM150006 **Claim Date:** June 29, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: MLA Travel

Date	Expenses	Amount
June 29, 2016	131(km)	\$69.43
June 30, 2016	23(km)	\$12.19
July 01, 2016	103(km)	\$54.59
June 29, 2016	Ferry	[REDACTED] 51.15X
June 29, 2016	Lunch & Dinner only	\$48.50
June 30, 2016	Airfare - oneway Harbour Air - Sechart to Richmond	\$114.00X
June 30, 2016	Ferry	\$12.25X
June 30, 2016	MLA Per Diem	\$61.00
June 30, 2016	Public Transportation Translink	\$2.75X
June 30, 2016	Taxi North Shore Taxi	\$45.30X
June 30, 2016	Taxi Richmond Taxi	\$37.00X
June 30, 2016	Taxi Sunshine Cabs	\$10.50X
July 01, 2016	Breakfast & Lunch only	\$39.50

Total Payable

[REDACTED] 558.16

Date 04 Jul 2016

Signature

Simons, Nicholas VM150006

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



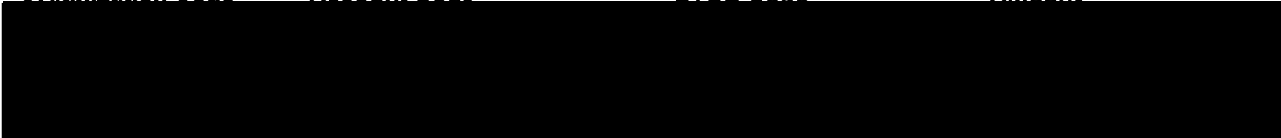
Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 37098
MLA Name: Simons, Nicholas VM150006 Claim Date: June 29, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 7/7/16

Signature 
Spending Auth 

#37098

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER BC

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01116
Thu 30 Jun 16

CARD *****
CARD TYPE VISA
DATE 2016/06/30
TIME 6228
CLERK ID 092001
RECEIPT NUMBER
CB5007622-001-001-467-0

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 2.75

PURCHASE
AMOUNT \$39.80
TIP \$5.50
TOTAL

Compass Ticket #: *****
Credit Card #: *****
Auth #: 088109
Ref #: TUU45CUBEBM6
Receipt #: 17730

\$45.30

Card Entry: Chip
AID: A0000000031010
TVR: 0080008000
TSI: F800

VISA CREDIT
A0000000031010
469E8BD0080A56A3
0080008000-EB00
5775CB519B7CAD5C
0080008000-F800

Retain for your records.
View TransLink Policies
at www.translink.ca

APPROVED

Thank You!

AUTH# 031220 01-027
THANK YOU

June 30

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

June 30

#37098

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
6/30/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (MIA)
Thursday, June 30, 2016
1 Passenger(s)

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

Invoice #: 5172436

1.00 Sked 1300 : Carbon Offset \$0.40 CDN
1.00 Sked 1300 : Web Fare \$108.17 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$5.43 GST
Grand Total \$114.00 CDN

Payment Information:

Visa \$114.00 CDN

Date/Time 6/30/2016 [REDACTED]
Station HYHSCSO1 [REDACTED]
Terminal ID HYHSCCO1
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$114.00
Authorization 067737
Trace Number 392001001004
Response 00-001/APPROVED 067737

Plan.....: High Flyer Rewards
Member... [REDACTED]
Total.....: [REDACTED]

CUSTOMER COPY

Free WIFI Password [REDACTED]
June 30

PURCHASE
BC Ferries

2016/06/30
Horseshoe Bay
To
Langdale
PURCHASE

1	Adult	16.15
1	Adult Savings	3.50
	Fuel Rebate	0.40
	Total	12.25
	BCF Experience	12.25
	*** **	[REDACTED]
	CHANGE DUE	0.00
	Today's Savings	3.50

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

FOOT AREA B

HSB 30 Jun 2016

SEE REVERSE SIDE OF TICKET

June 30

RICHMOND TAXI #123
2440 SHELL ROAD V6X2P1
RICHMOND BC
20785667

++++ PURCHASE ++++

06-30-2016
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: NICHOLAS SIMONS
AG000000031010 VISA CREDIT

Trace # 330003 Operator 323
FB2078566701
Inv. # 323
Auth # 028160 RRN 001774003

Purchase \$32.00
Tip \$5.00
Total \$37.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

June 30

PURCHASE
BC Ferries

2016/06/29
Saltery Bay
To
Earls Cove
PURCHASE

20'	Undersize Vehi	52.60
1	Adult	15.85
1	UH Savings	12.20
1	Adult Savings	3.50
	Fuel Rebate	1.60
	Total	51.15
	BCF Experience	51.15
	*** **	[REDACTED]
	CHANGE DUE	0.00
	Today's Savings	15.70

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

LANE 06

SLT 29 Jun 2016

SEE REVERSE SIDE OF TICKET

June 29

SUNSHINE CABS LTD
1465 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

SALE

Clerk #: 000808
MID: 5644321
TD: E5644321 REF#: 00000005
Batch #: 048 SEQ: 048001001005
06/30/16 CVC: Y

ORDER#: 7
APPR CODE: 071241
VISA

AMOUNT \$8.00
TIP \$2.50
TOTAL \$10.50

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00/80 00
TST: F8 00

CUSTOMER COPY

June 30



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37128
MLA Name: Simons, Nicholas VM150006 **Claim Date:** July 07, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Prince George
Trip Details: MLA Travel, meetings

Date	Expenses	Amount
July 07, 2016	5(km)	\$3.02
July 10, 2016	46(km)	\$24.38
July 07, 2016	Airfare - oneway Air Canada - Comox to Vancouver	\$232.18
July 07, 2016	Car Rental National Car rental, Vancouver	\$102.43
July 07, 2016	Ferry	\$54.20
July 07, 2016	Ferry	\$52.50
July 07, 2016	Lunch & Dinner only	\$48.50
July 07, 2016	Parking	\$23.00
July 08, 2016	Airfare Airport Fee	\$78.75
July 08, 2016	Airfare - oneway Air Canada - Vancouver to Prince George	\$269.98
July 08, 2016	Car Rental Budget Car rental, Prince George	\$76.33
July 08, 2016	MLA Per Diem	\$61.00
July 09, 2016	MLA Per Diem	\$61.00
July 10, 2016	Accommodation Expenses Prince George accommodation - July 8 and 9th, @ 151.80/night	\$303.60
July 10, 2016	Airfare - oneway Pacific Coastal - Vancouver to Comox	\$217.59
July 10, 2016	Airfare - oneway Air Canada - Prince George to Vancouver	\$275.23



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

Claim Number: 37128
MLA Name: Simons, Nicholas VM150006 **Claim Date:** July 07, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount
July 10, 2016	Breakfast & Lunch only	\$39.50
July 10, 2016	Ferry	\$40.15
July 10, 2016	Fuel Gas, Prince George airport	\$5.41
July 14, 2016	Ferry	\$54.20
Total Payable		\$2022.95

Date 21 Jul 2016

Signature 

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

ACCOUNTS OFFICE USE ONLY

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



Date 7/22/16

Signature 
Spending 

#3728
July 10.

Pacific Coastal Airlines
RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	207.22	10.37	217.59	217.59	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	10 Jul 2016	[REDACTED] VANCOUVER - South	[REDACTED] CAMPBELL RIVER	[REDACTED]	SAAB 340A	CONFIRMED
1	10 Jul 2016	[REDACTED] CAMPBELL RIVER	[REDACTED] COMOX	[REDACTED]	SAAB 340A	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
04 Jul 2016	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
04 Jul 2016	SIMONS, NICHOLAS	ENCORE FARE	178.00	8.90	186.90
04 Jul 2016	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
04 Jul 2016	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
04 Jul 2016	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			207.22	10.37	217.59

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
04 Jul 2016	VISA	Nicholas Simons	CC VI	217.59		2326759	024477

Tax Registration [REDACTED]

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

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



#37128
July 10

Mr Nicholas Simons

CANADA

Invoice

Invoice date: 7/10/2016
Invoice number: 213366
Our reference: [REDACTED]
GST Number: [REDACTED]

Guest: Mr Nicholas Simons
Arrival: 7/8/2016
Departure: 7/10/2016
Room: [REDACTED]

Date	Description	Quantity	Unit Price	Total (0)
7/8/2016	Room Charge	1	132.00	132.00
7/8/2016	GST Taxes	1	6.60	6.60
7/8/2016	Hotel Room Tax 8%	1	10.56	10.56
7/8/2016	Municipal Room Tax 2%	1	2.64	2.64
9/2016	Room Charge	1	132.00	132.00
9/2016	GST Taxes	1	6.60	6.60
9/2016	Hotel Room Tax 8%	1	10.56	10.56
9/2016	Municipal Room Tax 2%	1	2.64	2.64

Total Invoice: 303.60
 Total Paid: -303.60
 Total Due: 0.00

0/2016 VS *** [REDACTED] Auth: 088078

= 7/51.30/night

Total GST: 13.20

#37128
fly 7 1/2

Mobile: 1-250-7411536
Home: [REDACTED]
Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Comox (YQQ) Thu 07-Jul 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 07-Jul 2016 [REDACTED] Terminal M	0	0hr40	DH3	Flex Opens in New Window. Q	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mr Nicholas Simons : Adult (16+), Ticket Number: 0142164496565

Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Purchase Summary

Fare Summary

#37128
 July 7
 2/2

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	197.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	11.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	232.18
Number of passengers	x 1
Total with options	232.18
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$232.18

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [REDACTED] Amount paid: **\$232.18**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$232.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164496565

Fare Rules

Departing Flight Comox (YQQ) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference,

#37128
July 8
1/2

Mobile: 1-250-7411536
Home: [REDACTED]
Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).
[Select Seats](#)
[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Fri 08-Jul 2016 Terminal M	Prince George (YXS) Fri 08-Jul 2016	0	1hr10	DH4	<u>Flex</u> <u>Opens in</u> <u>New</u> <u>Window</u> , V	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mr Nicholas Simons : Adult (16+), Ticket Number: 0142164497562

Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Purchase Summary

Fare Summary

#37128
 July 8
 2/2

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	233.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	12.86
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	269.98
Number of passengers	x 1
Total with options	269.98
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$269.98

Payment Information

Credit/Debit Card xxxx-xxxx-xx [REDACTED] - Amount paid: **\$269.98**

The following amount (tax inclusive) [REDACTED] appear on your credit card or debit card statement:

Air Canada: \$269.98 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164497562

Fare Rules

Departing Flight Vancouver (YVR) To Prince George (YXS) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference,

#37(28)
July 10
1/2

Mobile: 1-250-7411536
Home: [REDACTED]
Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince George (YXS) Sun 10-Jul 2016	Vancouver, Vancouver Int'l (YVR) Sun 10-Jul 2016 Terminal M	0	1hr15	DH4	Flex Opens in New Window, W	
Operated by: 1 Air Canada Express - Jazz							

Passenger Information

1: Mr Nicholas Simons : Adult (16+), Ticket Number: 0142164498512

Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxx [REDACTED]	Special Needs:	None
Seat Selection:	[REDACTED]		

Purchase Summary

Fare Summary

#37128
July 10
1/2

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	218.00
<u>Surcharges</u>	12.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	25.00
Canada Goods and Services Tax (GST/HST) [REDACTED]	13.11
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	275.23
Number of passengers	x 1
Total with options	275.23
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$275.23

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: \$275.23

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$275.23 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164498512

Fare Rules

Departing Flight Prince George (YXS) To Vancouver (YVR) - Flex

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference,



Car and Truck Rental

GST Reg No [REDACTED]

www.bcbudget.com

HEAD OFFICE & ADMINISTRATION

2501 Kenworth Road
Nanaimo, BC V9T 3M4
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract # [REDACTED]

Reservation # [REDACTED]

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

July 8

37128

Renter: SIMONS, NICHOLAS

BCD Number: [REDACTED]

Company: GOV. OF BC

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Rental Rate Used: F21

Km Charge: 0.20 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	4	24.26	200	Regular
Day	5	End	51.26	200	Regular
Hour	25	End	8.01	100	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$2.00 per litre).

Location Fee: 14.9% subject to taxes

VLF/ERF: 3.56 (Per Day) subject to taxes and Location Fee

Contract close subject to final vehicle inspection

Rented In Prince George

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:

/Estimated Charges: \$74.76

Vehicle Class: Full Size

Vehicle Rented:

Class: Full Size

Time Out: 08 Jul 2016 [REDACTED]

Time In: 10 Jul 2016 [REDACTED]

Location Out: Prince George Airport

Location In: PRGXS

Owner: a/Devon Transport

Unit #: 813442

Licence: [REDACTED]

Km Out: 13154

Km In: 13216

Km Driven: 62

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

Charges:

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	2	48.52	2.65	3.40	4.50	
Location Fee		14.9	1	8.29	0.41	0.58	0.00
VLF/ERF	Day	2	7.12	0.36	0.50	0.00	

Total: 63.93 3.42 4.48 4.50

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

Payments & Refunds

Total: 76.33

Type	Date	Amount	Exchange	Amount	Location
VISA	10 Jul 2016 [REDACTED]			76.33	PRGXS
BD029S01	118001001007 XXXXXXXXXXXX [REDACTED]	092420	Purchase		
BD029C01	VISA CREDIT APPROVED AID:A0000000031010 00-000 C				

Amount Owing

Net Charges & Taxes:

76.33

Net Payment & Refunds:

76.33

Contract Copy: #2

Print Date & Time: 10 Jul 2016 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.

#37128
July 7.

Rental Agreement # [REDACTED]

Invoice # 15022400706



Renter Information

Renter Name
NICHOLAS SIMONS

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

License # [REDACTED]
State/Province: BC

Vehicle Class Driven
PREMIUM CROSSOVER

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

Odometer Mileage/Kilometers
Starting: 3505.0 Ending: 3540.0
Total: 35.0

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

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

Trip Information

Pickup
Thu, Jul 7 2016 [REDACTED]
VANCOUVER INTL ARPT MAIN (YVR)
NATIONAL CAR RENTAL
3866 MC DONALD RD
RICHMOND, BC V7B1L8
CA

Return
Fri, Jul 8 2016 [REDACTED]
VANCOUVER INTL ARPT MAIN (YVR)
NATIONAL CAR RENTAL
3866 MC DONALD RD
RICHMOND, BC V7B1L8
CA

Rental Charges

Rental Rate	1 day at \$45.90 / day	\$45.90
Add-Ons	Refueling Charge (\$1.89 / litre)	\$39.69
Mileage	200 Free Miles	Included
Taxes and Fees	Vehicle License Fee .90/day	\$0.00
	Premium Location Fee 17.49 Pct (17.49%)	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Premium Location Fee 17.49 Pct (17.49%)	\$6.94
	Ca Goods/svces Tax B C (5.00%)	\$4.70
	Provincial Sales Tax (7.00%)	\$3.70
Total		\$102.43
(Subject to audit)		
Amount charged on Jul 8 2016 to Visa [REDACTED]		(\$102.43)
Amount Due		(\$0.00)

BC Ferries

2016/07/07
Powell River
To
Comox
PURCHASE

20'	Undersize Vehi	49.70
1	Adult	15.90
1	UH Savings	6.75
1	Adult Savings	3.00
	Fuel Rebate	1.65
Total		54.20
BCF Experience		54.20
*** **		
CHANGE DUE		0.00
Today's Savings		9.75

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

LANE 07

PWR 07 Jul 2016

SEE REVERSE SIDE OF TICKET

BC Ferries

2016/07/07
Horseshoe Bay
To
Langdale
PURCHASE

20'	Undersize Vehi	54.00
1	Adult	16.15
1	UH Savings	12.50
1	Adult Savings	3.50
	Fuel Rebate	1.65
Total		52.50
BCF Experience		52.50
*** **		
CHANGE DUE		0.00
Today's Savings		16.00

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

LANE 10

HSB 07 Jul 2016

SEE REVERSE SIDE OF TICKET

9912 STN TCH ROAD TORO
V2N 6C9
PRINCE GEORGE BC
(250) 962-7505
XXXXXXXXXXXX
VISA
PURCHASE C

INV No. 2180190034
2016/07/10 [REDACTED]
VISA CREDIT
AID: A0000000031010
TVR 0080008000
TSI F800

Bronze
PUMP No. 02
LITRES 5.112
PRICE/L \$1.059
TOTAL FUEL \$5.41
OIL APPROVED - THANK
YOU 001
APPROVAL No. 027140
TERMINAL No.
89218010
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST = Fuel \$0.26
NO. [REDACTED]

TOTAL SALE \$5.41

STORE: C21801
TRAIN: 2635242
2016/07/10 [REDACTED]

ADA
AIRPORT FEE RECEIPT
TICKET NO: 0142164497562

NAME: SIMONS, NICHOLAS MR
DATE OF ISSUE: 08 JUL 2016

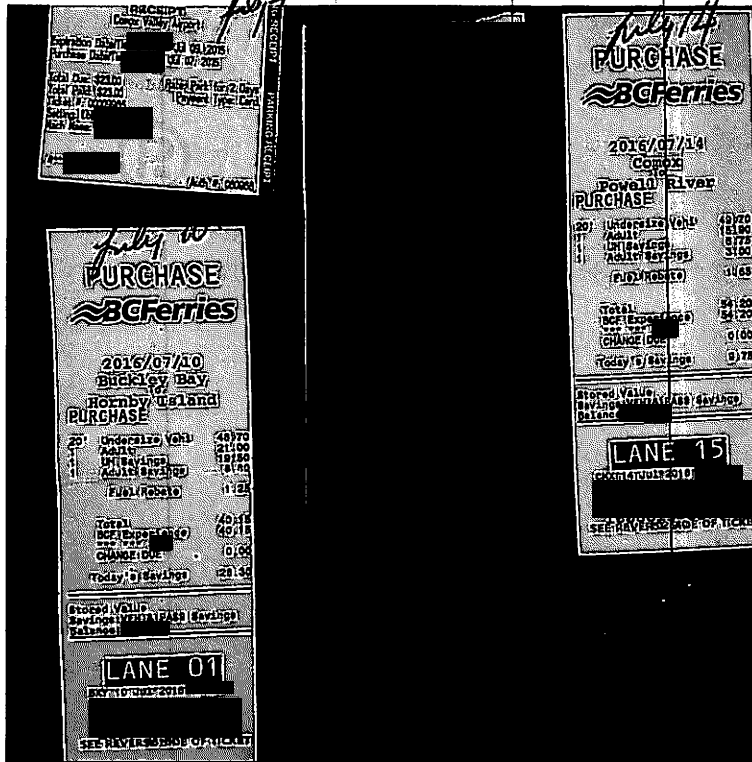
PNR RECLOC:
ISSUED BY :

COUNTS
your
at
pinion
win a
it Card
ired

AMOUNT	GST	HST	QST	TOTAL
75.00	03.75	00.00	00.00	78.75

6.00

#37128



National.
Attached
already.



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 37164.

MLA Name: Simons, Nicholas VM150006 Claim Date: July 18, 2016

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Coquitlam

Trip Details: Spokesperson Travel

Date	Expenses	Amount
July 18, 2016	Airfare - oneway Pacific Coastal - Powell River to Vancouver	\$182.81 +
July 18, 2016	Dinner Only	\$36.00
July 18, 2016	Parking	\$10.00 +
July 18, 2016	Taxi Newton Whalley HiWay Taxi	\$41.90 +
July 19, 2016	Accommodation Expenses July 18 & 19	\$411.24 +
July 19, 2016	Airfare - oneway Pacific Coastal- Vancouver to Victoria	\$154.59
July 19, 2016	MLA Per Diem	\$61.00
July 19, 2016	Public Transportation	\$5.00
July 19, 2016	Public Transportation	\$2.75 +
July 19, 2016	Taxi Blacktop	\$22.90 +
July 19, 2016	Taxi Maclure's Cab	\$11.70 +
July 20, 2016	Car Rental National Car rental - Vancouver	\$82.49 +
July 20, 2016	MLA Per Diem	\$61.00
July 20, 2016	Taxi Blacktop	\$38.70 +
July 21, 2016	Airfare - oneway Harbour Air - Victoria to Vancouver	\$160.00 +



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

Claim Number: 37164
 MLA Name: Simons, Nicholas VM150006 Claim Date: July 18, 2016
 Constituency: Powell River - Sunshine Coast
 Type Of Trip: MLA Travel

Date	Expenses	Amount
July 21, 2016	Airfare - oneway Previous credit used - Pacific Coastal - Vancouver to Powell River	\$202.76
July 21, 2016	Car Rental National Car rental - Victoria	\$53.88
July 21, 2016	MLA Per Diem	\$61.00
Total Payable		\$1599.72

Date 21 Jul 2016

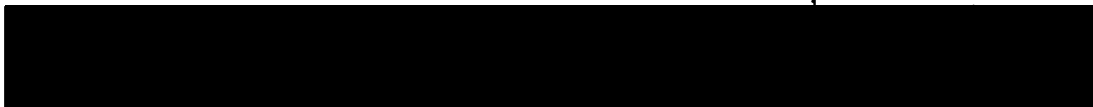
Signature

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



Date 8/3/16

Signature

Spending Authority Signature



37164

July 18

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
18/07/16		10.00

CREDIT CARD NUMBER

[REDACTED]



RECEIPT 94170893

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 996-MILLENIUM SKYTRAIN
 Commercial Drive Stn
 TVM32122
 Tue 19 Jul 16 [REDACTED]

Payment Type: DEBIT
 Purchase: 1 Zone Ticket
 Product Price: \$ 2.75

Compass Ticket #: [REDACTED]
 Debit Card #: [REDACTED]
 Auth #: 105325
 Ref #: TU7D7AUDF5GV
 Receipt #: 26923

Card Entry: Chip
 AID: A0000002771010
 TVR: 8000008000
 TSI: 7800

Retain for your records.
 View TransLink Policies
 at www.translink.ca

Thank You!

July 19

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 999-EXPO SKYTRAIN
 Braid Stn
 TVM42112
 Tue 19 Jul 16 [REDACTED]

Payment Type: DEBIT
 Purchase: \$10 Stored Value
 Product Price: \$ 10.00

Compass Card #: [REDACTED]
 Debit Card #: [REDACTED]
 Auth #: 210710
 Ref #: TUA48UUDGSDJ
 Receipt #: 23072

Card Entry: Chip
 AID: A0000002771010
 TVR: 8000008000
 TSI: 6800

Retain for your records.
 View TransLink Policies
 at www.translink.ca

Thank You!

claim for \$5.00 as previously claimed \$5.00 on AIT # 37170.

NEWTON VALLEY HI-WAY TAXI LTD
 UNIT 107-13119 84 AVE
 SURREY, BC V3W1B3
 CAR #46
 (604) 581-1111

TERM ID: A7533117 BATCH#: 330
 EMPLOYEE ID: 140 SHIFT#: 003

Sale

INV#: 000000005
 VISA
 Application Label: VISA CREDIT
 AID: A000000031010
 TVR: 00 00 00 00 00
 TSI: FB 00

Amount: CAD\$ 35.00
 Tip: CAD\$ 6.90

Total: CAD\$ 41.90

APPROVED 096168
 001/00

18-Jul-16

July 18

July 19

#37164

DUPLICATE

BLACKTOP & CHECKER
CABS#160
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2016/07/19
TIME 0272
CLERK ID 1
RECEIPT NUMBER
C85011725-001-358-001-0

PURCHASE
AMOUNT \$19.90
TIP \$4.00
TOTAL
\$22.90

VISA CREDIT
A000000031010
90AE207D062663CE
0080008000-E800
C42CFA6200FBB3B3
0080008000-F800

APPROVED
AUTH# 060123 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

July 19

DUPLICATE

BLACKTOP & CHECKER
CABS#117
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2016/07/20
TIME 2278
CLERK ID
RECEIPT NUMBER
C85012098-001-037-004-0

PURCHASE
AMOUNT \$33.70
TIP \$5.00
TOTAL
\$38.70

VISA CREDIT
A000000031010
0A991E4C6677DCDC
0080008000-E800
0ABD60F18271A109
0080008000-F800

APPROVED
AUTH# 003230 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

July 20

MACLURE'S CAB 75
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/07/19
TIME 8989
CLERK ID 2
RECEIPT NUMBER
C85039952-001-192-003-0

PURCHASE
AMOUNT \$7.70
TIP \$4.00
TOTAL
\$11.70

VISA CREDIT
A000000031010
0C285B7FE16809A9
0080008000-E800
798ED1EBAC4F7132
0080008000-F800

APPROVED
AUTH# 005798 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

July 19

#37164

July 19

Mr Nicholas Simons

CANADA

Invoice

Invoice date 7/20/2016
Invoice number 3952764
Our reference
GST Number

Guest Mr Nicholas Simons Arrival 7/18/2016 Departure 7/20/2016 Room

Date	Description	Quantity	Unit Price	Total ()
7/18/2016	Room Charge	1	175.00	175.00
7/18/2016	GST Taxes	1	8.86	8.86
7/18/2016	Room Tax 8%	1	14.18	14.18
7/18/2016	DMF @1.293% Plus Taxes	1	2.26	2.26
7/18/2016	Municipal Room Tax 3%	1	5.32	5.32
7/19/2016	Room Charge	1	175.00	175.00
7/19/2016	GST Taxes	1	8.86	8.86
7/19/2016	Room Tax 8%	1	14.18	14.18
7/19/2016	DMF @1.293% Plus Taxes	1	2.26	2.26
7/19/2016	Municipal Room Tax 3%	1	5.32	5.32

		Total invoice	411.24
7/20/2016	Visa		-411.24
		Total Paid	-411.24
		Total Due	0.00

Total GST 17.72
Total PST (Room)
Total PST (Other)

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

Signature X

[Redacted Signature]

[Redacted Address]

37164
July 18/20

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[Redacted Reservation Number]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	706.40	35.34	741.74	741.74	0.00

Additional Passengers

Name
[Redacted Name]

NS - 2112780

- 188.⁰⁰ Cr.

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	18 Jul 2016	[Redacted] POWELL RIVER	[Redacted] VANCOUVER - South	[Redacted]	SAAB 340A	CONFIRMED
2	20 Jul 2016	[Redacted] VANCOUVER - South	[Redacted] POWELL RIVER	[Redacted]	SAAB 340A	CONFIRMED

* Note:

* Aircraft type subject to change without notice.

* Nicholas return to PR. flight cancelled.

Charges

Date	Passenger	Description	Amount	GST	Total
16 Jul 2016	SIMONS, NICHOLAS	ENCORE FARE	157.00	7.85	164.85
16 Jul 2016	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
16 Jul 2016	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
16 Jul 2016	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
16 Jul 2016	SIMONS, NICHOLAS	ENCORE FARE	157.00	7.85	164.85
16 Jul 2016	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
16 Jul 2016	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31

Van-PR.
+188.00
* credited *
182.81

Total (CAD)					[Redacted]
-------------	--	--	--	--	------------

Payments

July 19th Res. # 211 279.5 - 114.70
Charged.

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
16 Jul 2016	VISA	Nicholas Simons	CC VI	741.74		2334061	027398

Tax Registration: [REDACTED]

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

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

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

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

Book Your Stay Now!



Booking.com

#37164
July 21

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	193.10	9.66	202.76	202.76	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	21 Jul 2016	[REDACTED] VANCOUVER - South	[REDACTED] POWELL RIVER	[REDACTED]	BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
19 Jul 2016	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
19 Jul 2016	SIMONS, NICHOLAS	ENCORE FARE	171.00	8.55	179.55
19 Jul 2016	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
19 Jul 2016	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			193.10	9.66	202.76

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
19 Jul 2016	CREDIT TRANSFER	SIMONS, NICHOLAS	CREDIT	188.06		2335643	
19 Jul 2016	VISA	SIMONS, NICHOLAS	CC VI	14.70		2335644	098410

* Previous credit
- Additional charge.

Tax Registration: [REDACTED]

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

#37164
July 19

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
S N	147.22	7.37	154.59	154.59	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	20 Jul 2016	[REDACTED] VANCOUVER - South	[REDACTED] VICTORIA	[REDACTED]	BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
19 Jul 2016	S, N	AIF - YVR	5.00	0.25	5.25
19 Jul 2016	S, N	CLASSIC FARE	118.00	5.90	123.90
19 Jul 2016	S, N	Security Surcharge	7.12	0.36	7.48
19 Jul 2016	S, N	Nav Canada Fee	13.00	0.65	13.65
19 Jul 2016	S, N	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			147.22	7.37	154.59

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
19 Jul 2016	VISA	Ni Sim	CC VI	154.59		2335593	004002

Tax Registration: [REDACTED]

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

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

#37164

pg 21

From: reservation@harbourair.com
Sent: July 19, 2016 2:42 PM
To: [Redacted]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

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

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

Launching July 18th...Introducing goFARES! A new way to book, board and fly with Harbour Air. [Click Here](#) for all the details.

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

Harbour Air Team

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

Booking		
Thursday, July 21, 2016	Invoice #5204468	
Flight # [Redacted]	All Skeds - Baggage : Checked Baggage Fee	\$0.00
[Redacted] Victoria Harbour / Map	Sked 500 : Carbon Offset	\$0.65
[Redacted] South Vancouver (YVR) / Map	Sked 500 : Standard GO Flex	\$151.73
30 minutes	+ Goods and Services Tax	\$7.62
	Billing	\$152.38
	Taxes	\$7.62
	Grand Total	\$160.00

#37164

Rental Agreement # [REDACTED]

Invoice # 15022470151

July 21



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

License # [REDACTED]
State/Province: BC

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

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

Odometer Mileage/Kilometers
Starting: 9368.0 Ending: 9421.0
Total: 53.0

**Thank you for renting with
National Car Rental.**

We appreciate your business.

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

Trip Information

Pickup Wed, Jul 20 2016 ① [REDACTED]
VICTORIA ARPT (YYJ) → [REDACTED]
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8L5V4
CA

Return Thu, Jul 21 2016 ① [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ) → [REDACTED]
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	1 day at \$33.95 / day	\$33.95
Add-Ons	Refueling Charge (\$2.72 / litre)	\$13.60
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Veh Lic Fee Recovery 1.50/day	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Ca Goods/svces Tax B C (5.00%)	\$2.45
	Provincial Sales Tax (7.00%)	\$2.38
Total		\$53.88
(Subject to audit)		
Amount charged on Jul 21 2016 to Visa [REDACTED]		(\$53.88)
Amount Due		(\$0.00)

#37164

Rental Agreement # [REDACTED]

Invoice # 15022471386

July 20



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

License # [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE SUV AUTO A/C

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

Odometer Mileage/Kilometers
Starting: 8428.0 Ending: 8570.0
Total: 142.0

**Thank you for renting with
National Car Rental.**

We appreciate your business.

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

Trip Information

Pickup

Wed, Jul 20 2016
VANCOUVER INTL
ARPT MAIN (YVR)
NATIONAL CAR RENTAL
3866 MC DONALD RD
RICHMOND, BC V7B1L8
CA

Return

Wed, Jul 20 2016
VANCOUVER INTL
ARPT MAIN (YVR)
NATIONAL CAR RENTAL
3866 MC DONALD RD
RICHMOND, BC V7B1L8
CA

Rental Charges

Rental Rate	1 day at \$45.90 / day	\$45.90
Add-Ons	Refueling Charge (\$1.82 / litre)	\$23.69
Mileage	200 Free Miles	Included
Taxes and Fees	Vehicle License Fee .90/day	\$0.00
	Premium Location Fee 17.49 Pct (17.49%)	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Premium Location Fee 17.49 Pct (17.49%)	\$4.14
	Ca Goods/svces Tax B C (5.00%)	\$3.76
	Provincial Sales Tax (7.00%)	\$3.50
Total		\$82.49
(Subject to audit)		
Amount charged on Jul 21 2016 to Visa [REDACTED]		(\$82.49)
Amount Due		(\$0.00)



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

Claim Number: **37170**
 MLA Name: **Simons, Nicholas VM150006** Claim Date: **July 18, 2016**
 Constituency: **Powell River - Sunshine Coast**
 Type Of Trip: **Accompanying Person Travel**
 Prepared By: **[Redacted]**
 Claimant Type: **Accompanying Person (Family Member)**
 Travel From: **Constituency** Travel To: **Vancouver**
 Trip Details: **Accompanying Travel**

Date	Expenses	Amount
July 18, 2016	airfare - round trip Pacific Coastal - PR to Vancouver return	\$370.87
July 19, 2016	Public Transportation Translink	\$5.00
July 20, 2016	Taxi Black top cabs	\$45.00
		\$420.87

Date 21 Jul 2016

Signature [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

[Redacted]

Date 8/3/16

Signature [Redacted]

Spending Authority Signature

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #

A/Travel

#37170

July 18/20

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	706.40	35.34	741.74	741.74	0.00

Additional Passengers

Name
[REDACTED]

NS-2112780

-188.⁰⁶ or.

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

Leg	Date	From	To	Flight #	Aircraft *	Status
1	18 Jul 2016	[REDACTED] - POWELL RIVER	[REDACTED] - VANCOUVER - South	[REDACTED]	SAAB 340A	CONFIRMED
2	20 Jul 2016	[REDACTED] - VANCOUVER - South	[REDACTED] - POWELL RIVER	[REDACTED]	SAAB 340A	CONFIRMED

* Note:

* Aircraft type subject to change without notice.

* Nicholas return to PR. flight cancelled

Charges

Date	Passenger	Description	Amount	GST	Total
16 Jul 2016	[REDACTED]	ENCORE FARE	157.00	7.85	164.85
16 Jul 2016	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
16 Jul 2016	[REDACTED]	Carbon Surcharge	4.10	0.21	4.31
16 Jul 2016	[REDACTED]	AIF - YVR	5.00	0.25	5.25
16 Jul 2016	[REDACTED]	ENCORE FARE	157.00	7.85	164.85
16 Jul 2016	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
16 Jul 2016	[REDACTED]	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			[REDACTED]	[REDACTED]	[REDACTED]

188.⁰⁶

182.⁰¹

Payments

July 19th Res. # 211 279.5 - \$114.70
 chged.

ATL Carel

Cash Receipt

#37170
July 20

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date

July 20 2016

\$

45.00

From.....

To.....

Driver.....

Cab No.....

GST/HST #

A/Travel

#37170

July 19

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Braid Stn
TVM42112
Tue 19 Jul 16

Payment Type: DEBIT
Purchase: \$10 Stored Value
Product Price: \$ 10.00

one person
- 5.00

Compass Card #: *****

Debit Card #: *****

Auth #: 210710
Ref #: TUA48UUDGSDJ
Receipt #: 23072

Card Entry: Chip
AID:A0000002771010
TVR:8000008000
TSI:6800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



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

Claim Number: 37307
MLA Name: Simons, Nicholas VM150006 **Claim Date:** July 22, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Ottawa
Trip Details: Ottawa APF conference

Date	Expenses	Amount
July 22, 2016	126(km)	\$66.78
July 23, 2016	22(km)	\$12.03
August 01, 2016	103(km)	\$54.59
July 22, 2016	Dinner Only	\$36.00
July 22, 2016	Ferry	\$50.75
July 23, 2016	Accommodation Expenses	\$219.52
July 23, 2016	Airfare HArbour Air, Sechart to Vancouver	\$118.37
July 23, 2016	Lunch & Dinner only	\$48.50
July 23, 2016	Taxi Yellow Cab	\$44.90
July 24, 2016	Airfare Air Canada, Vancouver to Ottawa return	1127.70
July 24, 2016	MLA Per Diem	\$61.00
July 24, 2016	Taxi Blue Line Taxi, Ottawa	\$36.17
July 25, 2016	Lunch & Dinner only	\$48.50
July 26, 2016	Dinner Only	\$36.00
July 28, 2016	Lunch only	\$27.00
July 30, 2016	Accommodation Expenses	\$453.55
July 30, 2016	Accommodation Expenses Ottawa accommodations, 5 nights @239.76/night	\$1198.80
July 30, 2016	Airfare Excess baggage	\$26.25



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

Claim Number: 37307
 MLA Name: Simons, Nicholas VM150006 Claim Date: July 22, 2016
 Constituency: Powell River - Sunshine Coast
 Type Of Trip: Speaker Authorized Travel

Date	Expenses	Amount
July 30, 2016	MLA Per Diem	\$61.00
July 30, 2016	Taxi Blue Line Taxi, Ottawa	\$37.13
July 30, 2016	Taxi Delta Sunshine Taxi	\$39.00
July 31, 2016	Accommodation Expenses	\$305.50
July 31, 2016	MLA Per Diem	\$61.00
August 01, 2016	Airfare Harbour Air, Vancouver to Sechart	\$118.37
August 01, 2016	MLA Per Diem	\$61.00

Total Payable [REDACTED]
4349.41

Date 09 Aug 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOP Code Amount

[REDACTED]

Date 08/19/16

Signature [REDACTED]

Spending Authority Signature [REDACTED]

#37307

NEW BOOKING

REPORTS

Find Account Logout

Booking Review
Date Range 07/14/2016 08/18/2016

Booking #
Departure Any Invoice # 19735 Status Any

Arrival Date Any
Monday, Aug 1, 2016
Sked 900 : WHFC Terminal Passenger

SEARCH

Sked 900 : Carbon Offset \$0.80

Sked 900 : Web Fare \$204.96

+ Goods and Services Tax \$11.26

X

BOOKING SUMMARY

Date Arrival Flight Departure Canadian Dollars Arrival
Sechelt

Nicholas Simons
Duration Visa
Jul 21, 2015 20 minutes Flight South Vancouver (YVR)

Jul 23, 2016 2 Passengers Flight Fare Sechelt Vancouver Harbour

Simons, Nicholas
Nicholas Simons

Status: Flight
Aug 1, 2016 KK-Confirmed Vancouver Harbour Sechelt

Nicholas Simons

PRINT RECEIPT

Aug 4, 2015 Flight #305 South Vancouver (YVR) Victoria Harbour

BOOKING REVIEW

Find	Account	Logout
		X
	\$19.72	
	\$0.80	
	\$204.96	
	\$11.26	
Status	\$	
	\$236.74	
1x KK- Confirmed		Options ↓
2x KK- Confirmed		Options ↓
2x KK- Confirmed		Options ↓
1x KK- Confirmed		Options ↓

118.37

0/2 \$ 118.37

#3737

NEW BOOKING

REPORTS

Find Account Logout

Booking Review
Date Range 07/14/2016 08/18/2016

Departure [redacted] Any Invoice # 5190720 Status Any

Arrival Date Any Sked 900 WFC Terminal Passenger

Saturday, Jul 23, 2016

Departure [redacted]

SEARCH

Sked 900 : Carbon Offset

\$19.72

Sked 900 : Web Fare

\$204.96

+ Goods and Services Tax

\$11.26

X

BOOKING SUMMARY

Date Arrival Flight Departure Canadian Dollars Arrival

Vancouver Harbour

Nicholas Simons

Duration

Visa

Jul 21, 2016 20 minutes Flight [redacted] [redacted] Victoria Harbour [redacted] South Vancouver (YVR)

Status [redacted]

\$236.74

Jul 23, 2016 2 Passengers (s) Regular Fare Flight #916 [redacted] Sechelt [redacted] Vancouver Harbour

1x KK- Confirmed Op 15 ↓

2x KK- Confirmed Op 15 ↓

Nicholas Simons

Aug 1, 2016 Status: Flight KK- Confirmed [redacted] Vancouver Harbour [redacted] Sechelt

2x KK- Confirmed Op 15 ↓

Nicholas Simons

Aug 4, 2016 Flight #305 [redacted] South Vancouver (YVR) [redacted] Victoria Harbour

PRINT RECEIPT

BOOKING REVIEW

18.37

0.2 = \$118.37

July 23
#37307

GUEST FOLIO

ROOM NAME **SIMONS/NICHOLAS/MR** RATE 07/24/16 DEPART TIME [REDACTED] ACCT# [REDACTED]
 DNSS 07/23/16 ARRIVE TIME [REDACTED]
 TYPE [REDACTED]
 ROOM CLERK [REDACTED] PAYMENT [REDACTED] RWD#: XXXX [REDACTED]

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
07/23	ROOM	1	189.00		
07/23	RMTAX10%	1	18.90		
07/23	ROOM GST	1	9.45		
07/23	DMF INTX	1	2.17		
07/24	VS CARD			\$219.52	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

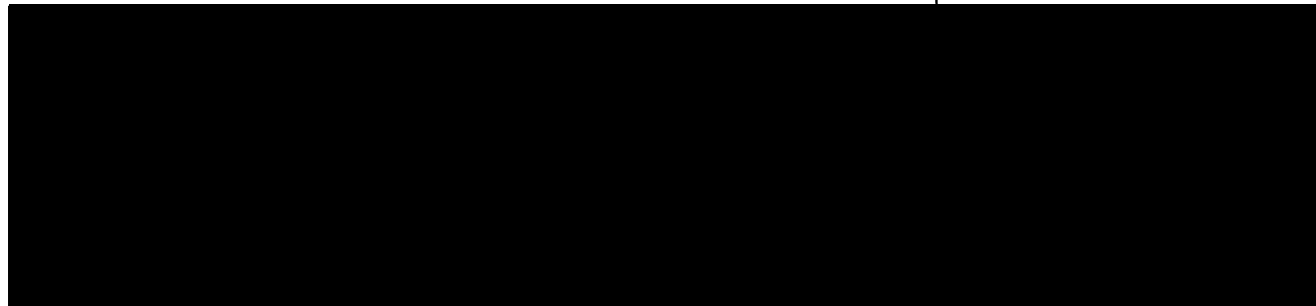


----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX	
A ROOM TAX	.00	18.90	
B ROOM GST	.00	9.45	
E TRANSLINK TAX	.00	.00	
F PARKING GST	.00	.00	
G MISC GST	.00	.00	
H PHONE GST	.00	.00	
I MISC GST ADJ	.00	.00	
J INTERNET GST	.00	.00	
K GIFT SHOP PST	.00	.00	
L ROOM TAX ADJ	.00	.00	
M ROOM GST ADJ	.00	.00	
N INTERNET GST ADJ	.00	.00	
O PST ADJ	.00	.00	
P PST TAX MISC	.00	.00	
NET CHARGES	TAX	CREDITS	FOLIO
191.17	28.35	.00	219.52

----- EXP. REPORT SUMMARY -----

07/23	ROOM	189.00
	RMTAX10%	18.90
	ROOM GST	9.45
	DMF INTX	2.17



Signature X _____

AIR - Sunday, July 24 2016 (Flown) [Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart **Vancouver, British Columbia** [Weather](#) Arrive **Ottawa, Ontario** [Weather](#)
Vancouver Intl **Ottawa International Airport**
Sunday, July 24 2016 **Sunday, July 24 2016**

Duration: **4 hour(s) and 38 minute(s) Non-stop**
Status: **Confirmed**
FF Number: **SIMONS/NICHOLAS MR - please reconfirm at check-in**
Online Check In: **Available 24 hours prior - [click here](#)**

Remarks: **SEAT SELECTION - FLIGHT
PLEASE CHECK IN WITH AIR CANADA**

AIR - Saturday, July 30 2016 (Flown) [Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart **Ottawa, Ontario** [Weather](#) Arrive **Vancouver, British Columbia** [Weather](#)
Ottawa International Airport **Vancouver Intl**
Saturday, July 30 2016 **Saturday, July 30 2016**

Duration: **5 hour(s) and 16 minute(s) Non-stop**
Status: **Confirmed**
FF Number: **SIMONS/NICHOLAS MR - please reconfirm at check-in**
Online Check In: **Available 24 hours prior - [click here](#)**
E Upgrade: **For Eligible Flight - Aeroplan Members [click here](#)**

Remarks: **SEAT SELECTION FOR THIS FLIGHT IS EITHER
BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY
PLEASE CHECK IN WITH AIR CANADA**

Invoice Details

Name	Transaction Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 3019544 Air Canada	[REDACTED]	975.00	57.25	53.45	0.00	1085.70
				Billed to: VXXXXXXXXXXXX		[REDACTED]
Invoice 3019543 Air Canada	[REDACTED]	975.00	57.25	53.45	0.00	1085.70
				Billed to: VXXXXXXXXXXXX		[REDACTED]
Invoice 3019544 SIMONS / NICHOLAS MR						
Service Fee	0076608985	40.00	0.00	2.00	0.00	42.00
				Billed to: VXXXXXXXXXXXX		[REDACTED]
Invoice 3019543 SIMONS / NICHOLAS MR						
Service Fee	0076608984	40.00	0.00	2.00	0.00	42.00
				Billed to: VXXXXXXXXXXXX		[REDACTED]
	Totals:	2030.00	114.50	110.90	0.00	[REDACTED]
				Total Credit Card Billing:		[REDACTED]
				Balance Due:		[REDACTED]

1/2 =

July 30 + 31
#37307

Nicholas Simons

CANADA

Invoice

Invoice date 8/1/2016
Invoice number 3953782
Our reference
GST Number

Guest Mr Nicholas Simons Arrival 7/30/2016 Departure 8/1/2016 Room

Date	Description	Quantity	Unit Price	Total ()
7/30/2016	Room Charge	1	386.00	386.00
7/30/2016	GST Taxes	1	19.55	19.55
7/30/2016	Room Tax 8%	1	31.28	31.28
7/30/2016	DMF @1.293% Plus Taxes	1	4.99	4.99
7/30/2016	Municipal Room Tax 3%	1	11.73	11.73
7/31/2016	Room Charge	1	260.00	260.00
7/31/2016	GST Taxes	1	13.17	13.17
7/31/2016	Room Tax 8%	1	21.07	21.07
7/31/2016	DMF @1.293% Plus Taxes	1	3.36	3.36
7/31/2016	Municipal Room Tax 3%	1	7.90	7.90

453.55

305.50

Total invoice 759.05
Total Paid -759.05
Total Due 0.00

Total GST 32.72
Total PST (Room)
Total PST (Other)

Signature X

[Redacted Signature]

[Redacted Footer]

July 30

#37307

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
OTTAWA YOW TO/A VANCOUVER YVR

PAGE 1

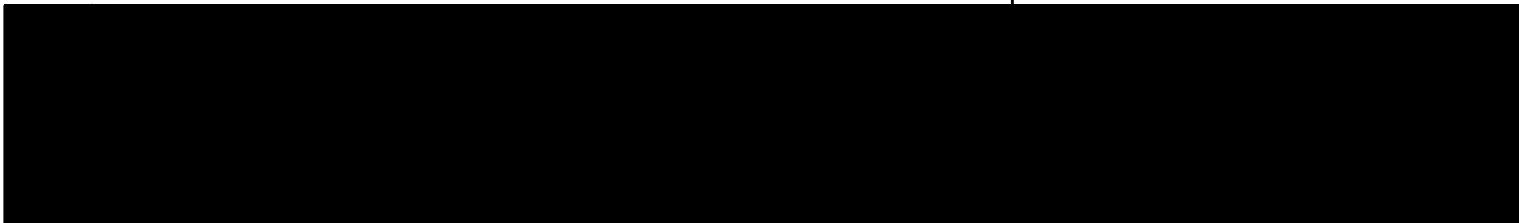
2016-07-30

NICHOLAS SIMONS

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) * 25.00

GST/TPS 1.25

TOTAL CAD 26.25



Payment/Paiement:

VI XXXXXXXXXXXX

NON REFUNDABLE/NON REMBOURSABLE

AC GST/HST - TPS/TVH #

BLUE LINE TAXI
(613) 238-1111

DELTA SUNSHINE TAXI # 88
12837 76 AVE SUITE 203
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2016/07/30
TIME 6849
CLERK ID 230
RECEIPT NUMBER
C85030584-001-386-004-0

TERMINAL ID: 324 332 319
RESTAURANT ID: 4325 8774
VEHICLE ID: 1526
DRIVER ID: 00950145

TRIP NUMBER
PASSENGERS:

DATE: 07-19

AMOUNT: \$ 29.69

TAX: \$ 1.00
TOTAL: \$ 30.69

TOTAL: \$ 30.69

PHONE NUMBER: 06313

PASSENGER COPY***

CUSTOMER SERVICE: 1-877-2812
INQUIRY: 1-877-2812
TAXI: 1-877-2812

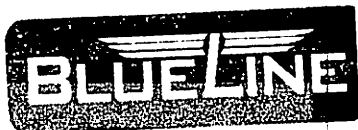
PURCHASE AMOUNT \$31.00
TIP \$8.00
TOTAL \$39.00

VISA CREDIT
A0000000031010
01E7CF29D73FC6C4
0080008000-E800
E382C37EAE CF2891
0080008000-F800

APPROVED

AUTH# 051887
THANK YOU

01-027



July 30

July 30

37307

July 22

July 23

July 24

PURCHASE



2016/07/22
Saltery Bay
To
Earls Cove
PURCHASE

20' Undersize Vehi	52.60
Adult	
UH Savings	
Adult Savings	
Fuel Rebate	
Total	
BCF Experience	
*** **	
CHANGE DUE	0.00
Today's Savings	19.20

Stored Value
Savings: VEH & PASS Savings
Balance

LANE 05

SLT 22 Jul 2016

SEE REVERSE FOR DETAILS

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE |||||

07-23-2016
Acct # C
Exp Date ' / ' Card Type VI
Name: NICHOLAS SIMONS
A000000031010 VISA CREDIT

Trace # 410001
M21158659014
Inv. # 5
Auth # 067366 RRN 001176001

Purchase	\$38.40
Tip	\$6.50
Total	\$44.90

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BLUE LINE TAXI

(604) 236-1111

TERMINAL ID:	324-332-357
MERCHANT ID:	432509 A
VEHICLE ID:	1162
DRIVER ID:	00052119

TRIP NUMBER:	4368
PROGRAMS:	1

07/23/2016	END:
START:	

CASH AMOUNT: \$ 20.00

SUBTOTAL AMOUNT:	\$ 44.90
TIP AMOUNT:	\$ 6.50

TOTAL: \$ 51.40

VISA SALES: \$ 44.90

APPROVAL NUMBER: [REDACTED]

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INDUSTRYTAXI11AB.COM
TAXI11AB



*1 adult
deducted
-15.85
+3.

+12.35
deducted.

50.75
changed.

SIMONS/NICHOLAS 206.00 07/30/16 1346
 Room / Chambre Name / Nom Rate / Tarif Depart / Départ Time / Heures ACCT# GROUP
NKNE 32EME SESSION DE LEN 07/24/16 [REDACTED]
 Type Arrive / Arrivée Time / Heures
117

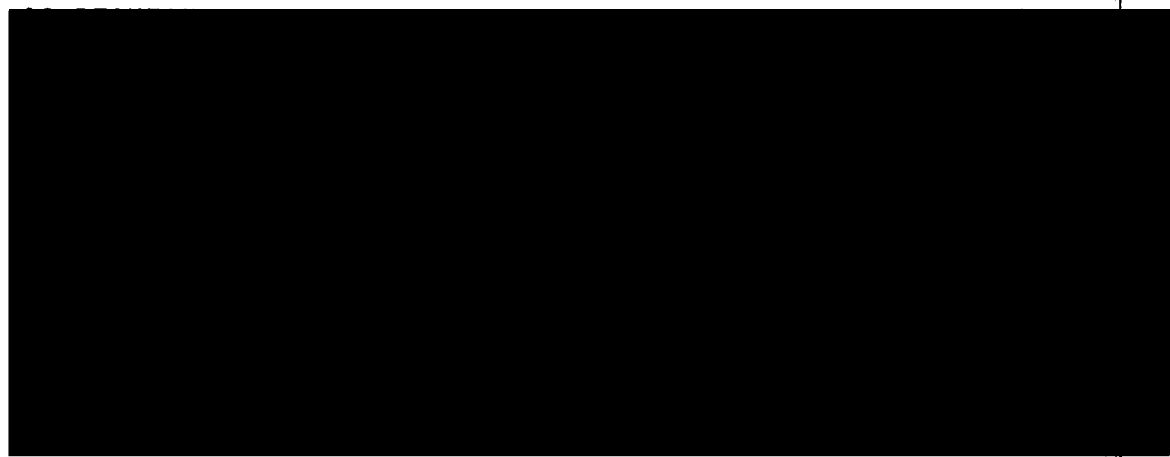
July 24-28
#37307
 RWD#: XXXXX [REDACTED]

DATE	REFERENCE / RÉFÈRE	CHARGES / FRAIS	CREDITS / CRÉDITS	BALANCE DUE / SOLDE
07/24	ROOM	1 206.00		
07/24	ROOM HST	1 26.78	A	
07/24	DM FEE	1 6.18	J	
07/24	DMF HST	1 .80	L	
07/25	ROOM	1 206.00		
07/25	ROOM HST	1 26.78	A	
07/25	DM FEE	1 6.18	J	
07/25	DMF HST	1 .80	L	
07/26	ROOM	1 206.00		
07/26	ROOM HST	1 26.78	A	
07/26	DM FEE	1 6.18	J	
07/26	DMF HST	1 .80	L	
07/27	ROOM	1 206.00		
07/27	ROOM HST	1 26.78	A	
07/27	DM FEE	1 6.18	J	
07/27	DMF HST	1 .80	L	
07/28	ROOM	1 206.00		
07/28	ROOM HST	1 26.78	A	
07/28	DM FEE	1 6.18	J	
07/28	DMF HST	1 .80	L	
07/29	ROOM	1 206.00		
07/29	ROOM HST	1 26.78	A	
07/29	DM FEE	1 6.18	J	
07/29	DMF HST	1 .80	L	
07/30	VS CARD			\$1438.56

**Deducted*
one night @ \$239.76

TO BE SETTLED TO: VISA CURRENT BALANCE .00

DESCRIPTION	HST #	TAXED AMOUNT	TAX
HST	(ALMNP)		165.48
NET CHARGES		TAX	
1273.08		165.48	
		CREDITS	
		.00	
		FOLIO	
			1,198.80





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

Claim Number: 37362
MLA Name: Simons, Nicholas VM150006 **Claim Date:** August 21, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Prince George
Trip Details:

Date	Expenses	Amount
August 16, 2016	120(km).	\$63.60
August 16, 2016	Ferry	[REDACTED] 50.75x
August 21, 2016	Accommodation Expenses	\$231.14x
August 21, 2016	airfare - round trip	\$428.66x
August 21, 2016	Parking	\$22.40x
August 22, 2016	Accommodation Expenses	\$128.80x
August 22, 2016	Car Rental	\$128.80x
August 22, 2016	MLA Per Diem	\$61.00
August 23, 2016	Airfare baggage fee	\$26.25x
August 23, 2016	Airfare	\$202.76x
August 23, 2016	MLA Per Diem	\$61.00
August 23, 2016	Public Transportation	\$6.75x
August 24, 2016	Ferry	\$68.05x
August 24, 2016	MLA Per Diem	\$61.00
August 25, 2016	Car Rental	\$139.03x
August 25, 2016	MLA Per Diem	\$61.00

Total Payable

[REDACTED]
1740.99

Date 29 Aug 2016

Signature

Simons, Nicholas VM150006

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

ACCOUNTS OFFICE USE ONLY

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



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

Claim Number: 37362
MLA Name: Simons, Nicholas VM150006 **Claim Date:** August 21, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

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



Date 9/7/16

Signature _____
Spending Authority Signature _____

Mr Nicholas Simons

CANADA

Receipt

Invoice date 8/26/2016
Our reference
GST Number

Guest **Mr Nicholas Simons** Arrival **8/22/2016** Departure **8/23/2016** Room

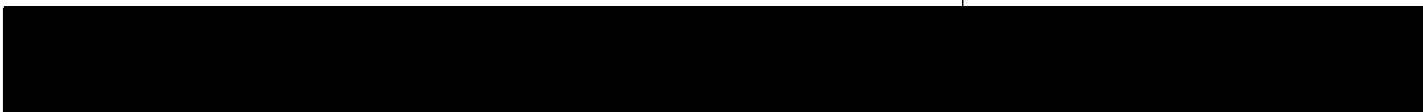
Date	Description	Quantity	Unit Price	Total ()
8/22/2016	Room Charge	1	112.00	112.00
8/22/2016	GST Taxes	1	5.60	5.60
8/22/2016	Hotel Room Tax 8%	1	8.96	8.96
8/22/2016	Municipal Room Tax 2%	1	2.24	2.24

		Total Invoice	128.80
8/23/2016	VS *** Auth: 097044		-128.80
		Total Paid	-128.80
		Total Due	0.00

Total GST 5.60

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

Signature X





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

www.visiontravel.ca
 GST Reg [REDACTED]

Invoice/Itinerary

Invoice: 4247133/4247134
 Issued: 17 June 2016

Agency Ref.: [REDACTED]
 Sales Person:

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

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

Passenger(s): SIMONS/NICHOLAS MR

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

AIR - Monday, August 22 2016		Add To Calendar
Air Canada Flight	Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive Prince George, British Columbia Prince George Airport
	[REDACTED] Monday, August 22 2016	[REDACTED] Monday, August 22 2016
Duration:	1 hour(s) and 10 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-400 Dash 8Q	
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ	
FF Number:	[REDACTED] - SIMONS/NICHOLAS MR - please reconfirm at check-in	
Online Check In:	Available 24 hours prior - click here	
Remarks:	AIR CANADA CONFIRMATION [REDACTED] TICKET NBR 2163879190 SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	

AIR - Tuesday, August 23 2016		Add To Calendar
WestJet Flight	Economy Class	
Depart	Prince George, British Columbia Prince George Airport	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Tuesday, August 23 2016	[REDACTED] Tuesday, August 23 2016
Duration:	1 hour(s) and 16 minute(s) Non-stop	
Status:	Confirmed - WestJet Booking Reference: [REDACTED]	
Equipment:	De Havilland DHC-8-400 Dash 8Q	
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	

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4247134 Service Fee	0081571115	40.00	0.00	2.00	0.00	42.00
				Billed to: VXXXXXXXXXXXXX		
Invoice 4247133 WestJet		144.00	44.12	9.41	0.00	197.53
				Billed to: VXXXXXXXXXXXXX		
Air Canada		168.00	12.12	9.01	0.00	189.13
				Billed to: VXXXXXXXXXXXXX		
	Totals:	352.00	56.24	20.42	0.00	428.66
				Total Credit Card Billing:		428.66
				Balance Due:		0.00



Rental Agreement [REDACTED]

Invoice # 15022665145

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]
CAN

Contract
MODRATE

Rental Credits
Credit has been awarded for this rental

Vehicle Information

License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged
Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 7184 Ending: 7276
Total: 92

Thank you for renting with National Car Rental

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup
Mon, Aug 22 2016 [REDACTED]
PRINCE GEORGE ARPT (YXS) ✈
4141 AIRPORT ROAD
PRINCE GEORGE, BC V2L2Y7
CAN

Return
Tue, Aug 23 2016 [REDACTED]
PRINCE GEORGE ARPT (YXS) ✈
4141 AIRPORT ROAD
PRINCE GEORGE, BC V2L2Y7
CAN

Rental Charges

Rental Rate	2 Day at 45.00 CAD / Day	90.00 CAD
Taxes and Fees	Ca Goods/svces Tax B C (5.00%)	5.76 CAD
	Vehicle License Recoupment 3.99/day (3.99 CAD / Day)	7.98 CAD
	Pvrt Bc 1.50/day (1.50 CAD / Day)	3.00 CAD
	Provincial Sales Tax (7.00%)	7.85 CAD
	Concession Recoup Fee 14.50 Pct (14.50%)	14.21 CAD
Total		128.80 CAD
(Subject to audit)		
	Amount charged on Aug 23 2016 to VISA ([REDACTED])	(128.80 CAD)
Amount Due		0.00 CAD

PASSENGER RECEIPT 1

23AUG16 21000416

YXS 40B

/PRINCE GEORGE BC

SIMONS/NICHOLAS MR
NOT VALID FOR
TRANSPORTATION

PSGR TICKET 8382293446942

1 REFUNDABLE ONLY WITH
CA RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

(XSYVR-WS

01 FIRST BAG FEE

25.00

OPNHGE/

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

JAD 25.00

01 1.25

NA

NA

JAD 26.25

FP VIXXXXXXXXXX [REDACTED] 050055

0 838.2600957332.0

NOT VALID FOR TRAVEL

[REDACTED]
V7B 1Y7 Vancouver
[REDACTED]
GST [REDACTED]
Epan:Unit ID:
Receipt 8257/4028/805 08/22/16 [REDACTED]
!!!! Copy !!!!!

Handwritten: 1.5, \$22.40

010137 Eval Value to APS 112.00 \$

08/17/16 [REDACTED] 08/22/16 [REDACTED]

Length of stay: 5 Days, [REDACTED]

Epan:02995157015011086230283390??

Unit ID:108

013137 Disc.Value lot APS 0.00 \$

Total Amount

Interac
Net Amount
Parking Sales Tax
GST+

[REDACTED]

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVN73113
Tue 23 Aug 16 [REDACTED]

Payment Type:

VISA

Purchase:
I Zone Ticket with VVR

Product Price: \$ 6.75

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 062203

Ref #: TVVD99UH89KG

Receipt #: 49731

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TS1:F800

2016/08/24
Horseshoe Bay
To
Langdale
AUTH ONLY
20' Undersize Vehi 54.00
1 Adult 16.15
Fuel Rebate 2.10
Total 68.05
MasterCard [REDACTED] 68.05

005/01-66222938
0010604220
Approved: 182418
CHANGE DUE 0.00

LANE 10

HSB 24 Aug 2016

SEE REVERSE SIDE OF TICKET

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

PURCHASE
BCFerries

016/08/16
altery Bay
Marls. Cove

PURCHASE

20' Undersize Vehi 52.60
Adult 5.85
UH Savings 12.20
Adult Savings
Fuel Rebate 2.00

Total 50.15
BOF Exp [REDACTED]
CHANGE DUE

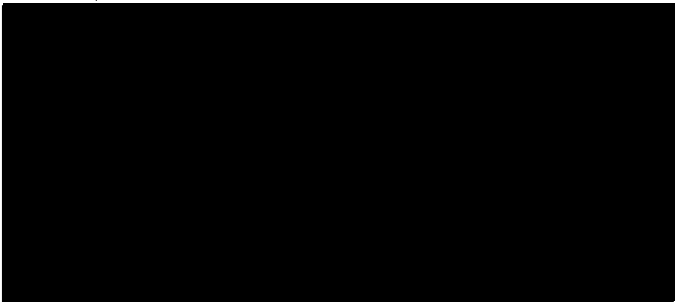
Stored Value
Savings:VEH & PASS SAVINGS
Balance:\$ [REDACTED]


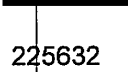
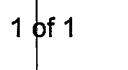
LANE 06

SIT 16 Aug 2016

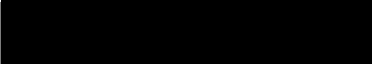
SEE REVERSE SIDE OF TICKET

Handwritten: 5/2/16

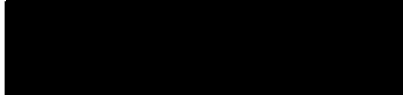


Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 225632
 Page # : 1 of 1


Govt Cda
 Mr Nicholas Simons



Arrival : 08-21-16
 Departure : 08-22-16



Canada

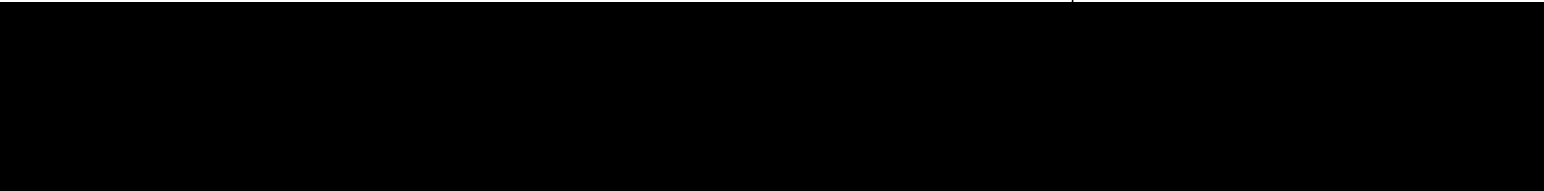
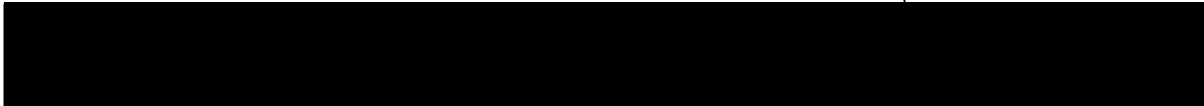
Date	Description	Additional Information	Charges	Credits
08-21-16	Room Charge		199.00	
08-21-16	Destination Marketing Fee		1.99	
08-21-16	Municipal Room tax		4.02	
08-21-16	Provincial Room tax		16.08	
08-21-16	Room GST		10.05	
08-22-16	Visa	XXXXXXXXXXXX  XX/XX		231.14
Total			231.14	231.14

Balance Due 0.00

GST Summary

HST Summary

Room :	10.05	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
Total :	10.05	Total :	0.00





Correct

Rental Agreement # [REDACTED]
Invoice # 15022682936

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

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

Vehicle Information

License # [REDACTED]
State/Province: BC

Vehicle Class Driven
Full Size 4-Door/Automatic/Air

Vehicle Class Charged
Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 2270 Ending: 2490
Total: 220

Thank you for renting with National Car Rental

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Trip Information

Pickup
Wed, Aug 24 2016 [REDACTED]
VANCOUVER PAN PACIFIC 73
999 CANADA PL
VANCOUVER, BC V6C3B5
CAN

Return
Fri, Aug 26 2016 [REDACTED]
VANCOUVER INTL ARPT MAIN (YVR) ✈
3856 MCDONALD RD S
RICHMOND, BC V7B1L8
CAN

Rental Charges

Rental Rate	2 Day at 33.00 CAD / Day	66.00 CAD
Coverages	Loss Damage Waiver Full (CAD / Day)	Included
Add-Ons	Refueling Charge (1.84 CAD / Liter)	59.01 CAD
Taxes and Fees	Provincial Sales Tax (7.00%)	4.62 CAD
	Pvrt Bc 1.50/day (1.50 CAD / Day)	3.00 CAD
	Veh License Recovery .90/day (0.90 CAD / Day)	Included
	Ca Goods/svces Tax B C (5.00%)	6.40 CAD
Total		139.03 CAD
(Subject to audit)		
	Amount charged on Aug 26 2016 to VISA [REDACTED]	(77.07 CAD)
	Amount charged on Aug 26 2016 to VISA [REDACTED]	(61.96 CAD)
Amount Due		0.00 CAD

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SI N	193.10	9.66	202.76	202.76	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	25 Aug 2016	- VANCOUVER - South	POWELL RIVER		BEECH 1900C	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
23 Aug 2016	SI, N	AIF - YVR	5.00	0.25	5.25
23 Aug 2016	SI, N	ENCORE FARE	171.00	8.55	179.55
23 Aug 2016	SI, N	Nav Canada Fee	13.00	0.65	13.65
23 Aug 2016	SI, N	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			193.10	9.66	202.76

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
23 Aug 2016	VISA	Nic Simons	CC VI	202.76		2356332	090520

Tax Registration:

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

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

For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

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





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

Claim Number: 37354
 MLA Name: Simons, Nicholas VM150006 Claim Date: August 31, 2016
 Constituency: Powell River - Sunshine Coast
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Ridg Travel To: Vancouver
 Trip Details:

Date	Expenses	Amount
August 31, 2016	89(km)	\$47.17
September 01, 2016	89(km)	\$47.17
August 31, 2016	Airfare - oneway	\$127.00
August 31, 2016	Ferry	\$51.15
August 31, 2016	Lunch & Dinner only	\$43.50
September 01, 2016	Accommodation Expenses	\$233.83
September 01, 2016	Airfare - oneway	\$127.00
September 01, 2016	MLA Per Diem	\$61.00
Total Payable		\$742.82

Date 07 Sep 2016

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 01

Signature [Redacted]

Spending Authority Signature

9/11/16

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
01/09/2016
GST

CUSTOMER COPY

Booking Information:

Nicholas Simons (Mia)
Thursday, September 1, 2016
1 Passenger(s)

Flight
Depart @ Vancouver Harbour
Arrive @ Sechart

Invoice #: 5272985

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 900 : VHFC Terminal \$9.86 CDN
1.00 Sked 900 : Carbon Offset \$0.50 CDN
1.00 Sked 900 : Standard GO F \$110.59 CDN
+ High Flyer Rewards

Goods and Services Tax \$6.05 GST
Grand Total \$127.00 CDN

Payment Information:

Visa \$127.00 CDN

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
8/31/2016
GST

CUSTOMER COPY

Booking Information:

Nicholas Simons (Mia)
Wednesday, August 31, 2016
1 Passenger(s)

Flight
Depart @ Sechart
Arrive @ Vancouver Harbour

Invoice #: 5272920

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 900 : VHFC Terminal \$9.86 CDN
1.00 Sked 900 : Carbon Offset \$0.50 CDN
1.00 Sked 900 : Standard GO F \$110.59 CDN

Goods and Services Tax \$6.05 GST
Grand Total \$127.00 CDN

Payment Information:

Visa \$127.00 CDN

Date/Time 8/31/2016
Station HMHSC01

2016/08/31
Saltery Bay
to
Earls Cove
PURCHASE

20' Undersize Venti 52.60
1 Adult 15.85
1 UH Savings 12.20
1 Adult Savings 9.50
Fuel Rebate 1.60

Total 51.15
BCF Experience 51.15
*** **
CHANGE D 0.00
Today's Savings 15.70

Stored Value
Savings: VEH & PASS Savings
Balance:

LANE 07

SLT 31 Aug 2016

SEE REVERSE SIDE OF TICKET

08/31/16	TELECOMM	BASEHSIA	0.00
08/31/16	HSIA GST	BASEHSIA	0.00
08/31/16	REST-LNG	17001620	0.00
08/31/16	ROOM	1620, 1	199.00
08/31/16	DMF	1620, 1	2.57
08/31/16	HRM TAX	1620, 1	16.13
08/31/16	MRDT	1620, 1	6.05
08/31/16	GST	1620, 1	10.08
09/01/16	Payment - Visa XXXXXXXXXXXX		233.83

Total balance **0.00 CAD**

Important Information

Do Not Reply to this Email

Why Have I Received this Email?

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

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

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

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

Authenticity of Bills

official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement.



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

Claim Number: 37385
 MLA Name: Simons, Nicholas VMI50006 Claim Date: August 26, 2016
 Constituency: Powell River - Sunshine Coast
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Riding Travel To: Courtenay
 Trip Details:

Date	Expenses	Amount
August 26, 2016	5(km)	\$2.65
August 26, 2016	15(km)	\$7.95
August 28, 2016	108(km)	\$57.24
August 28, 2016	9(km)	\$4.77
August 28, 2016	26(km)	\$13.78
August 30, 2016	54(km)	\$28.62
August 30, 2016	35(km)	\$18.55
August 24, 2016	Accommodation Expenses	\$804.33
August 26, 2016	Dinner Only	\$36.00
August 26, 2016	Ferry	\$53.80
August 28, 2016	Ferry	\$145.25
August 28, 2016	Ferry	\$67.55
August 28, 2016	Lunch only	\$27.00

\$767.49

Date: 07 Sep 2016

Signature

[Redacted Signature]

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

ACCOUNTS OFFICE USE ONLY

9/19/16

[Redacted]

PURCHASE



2016/08/26

Powell River
To
Comox *-12.*

PURCHASE

20"	Undersize Vehi	49.70
	Adult	
1	UH Savings	6.75-
2	Adult Savings	6.00-
	Fuel Rebate	2.05-

Total
BCF Experience
CHANGE

Today's Savings

Stored Value
Savings: VEH & PASS Savings
Balance

LANE 11

PWR 26 Aug 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/08/28

Nanaimo (Dep. Bay)
To
Horseshoe Bay

AUTH ONLY

20"	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Load	73.50
	Fuel Rebate	2.15-
1	Port Fee Adul	0.25

Total
MasterCard
005/01-66223002
0010642660
Approved: 151856
CHANGE DUE 0.00

LANE 03

NAN 28 Aug 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/08/28

Horseshoe Bay *if*
To
Langdale *-16.*

AUTH ONLY

20"	Undersize Vehi	54.00
	Adult	
	Fuel Rebate	2.60-

Total
MasterCard
005/01-66222938
0010643910
Approved: 175914
CHANGE DUE 0.00

LANE 73

HSB 28 Aug 2016

SEE REVERSE SIDE OF TICKET

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 554
Page # : 1 of 1

Mr Nicholas Simons
[REDACTED]
Canada

Arrival : 08-23-16
Departure : 08-24-16
[REDACTED]

Date	Description	Additional Information	Charges	Credits
08-23-16	Room Charge - Provincial Govt		259.00	
08-23-16	Destination Marketing Fee		3.35	
08-23-16	Hotel Room Tax		28.86	
08-23-16	Room GST		13.12	
08-24-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		304.33
Total			304.33	304.33

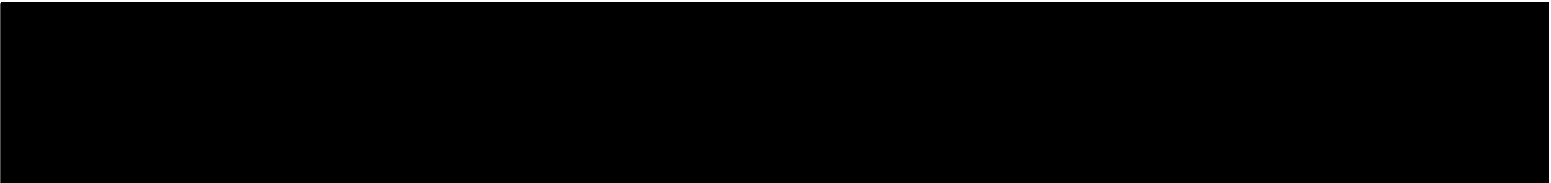
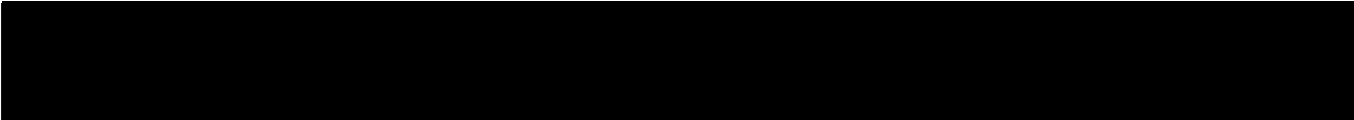
Balance Due 0.00

GST Summary

Room : 13.12
F&B : 0.00
Other : 0.00
Total : 13.12

HST Summary

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





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

Claim Number: 37465
MLA Name: Simons, Nicholas VM150006 **Claim Date:** September 18, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Cranbrook
Trip Details:

Date	Expenses	Amount
September 18, 2016	35(km)	\$18.55
September 18, 2016	54(km)	\$28.62
September 20, 2016	20(km)	\$10.60
September 20, 2016	80(km)	\$42.40
September 20, 2016	35(km)	\$18.55
September 18, 2016	Accommodation Expenses	[REDACTED]
September 18, 2016	Airfare - oneway	\$121.00
September 18, 2016	airfare - round trip	\$527.36
September 18, 2016	Car Rental	\$69.53
September 18, 2016	Ferry	\$51.15
September 18, 2016	Lunch & Dinner only	\$48.50
September 18, 2016	Taxi	\$22.60
September 18, 2016	Taxi	\$39.60
September 19, 2016	Accommodation Expenses	\$294.08
September 19, 2016	MLA Per Diem	\$61.00
September 20, 2016	Breakfast & Lunch only	\$39.50
September 20, 2016	Ferry	\$52.10

107.35

Total Payable

1552.49

Date 23 Sep 2016

Signature [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
--------------------------	---------------------	------------------	---------------



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

Claim Number: 37465

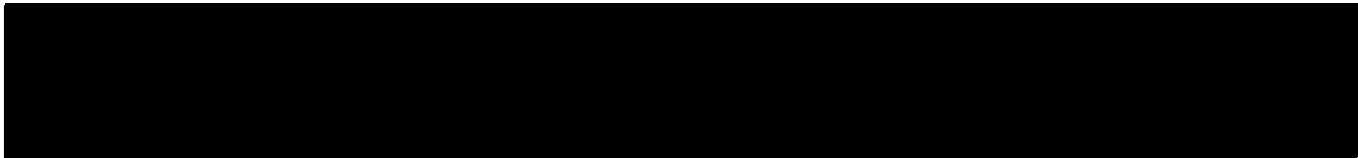
MLA Name: Simons, Nicholas VM150006

Claim Date: September 18, 2016

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

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



Date 9/27/16

Signature 
Spending Authority Signature

Send to **Nicholas Simons**

Phone

Guest Name **Nicholas Simons**

Arrival Date
18/09/2016

Departure Date
19/09/2016

Group **New Democrat Official Opposition Caucus**

Room Information

Lodge Double Beds

Bill To **Simons, Nicholas**

Phone

Folio Number **All Charges**

Trans Date	Description	Voucher	Amount
18/09/2016	Gov Business Rate		95.00
18/09/2016	GST		4.75
18/09/2016	PST (Accommodations- 8%)		7.60

Payments
19/09/2016

Total Charges

Visa

0000

Total Payments

Balance Due:

Total Tax	GST Accommodations- 8%)	Total
\$6.02	\$7.60	\$13.62

GST/HST#

- 26.57

Guest Signature: _____

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
9/18/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Sunday, September 18, 2016
1 Passenger(s)

Flight [REDACTED]
Depart [REDACTED] @ Sechelt
Arrive [REDACTED] @ Vancouver Harbour

Invoice #: 5294743

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 900 : VHFC Terminal \$9.86 CDN
1.00 Sked 900 : Carbon Offset \$0.50 CDN
1.00 Sked 900 : Non-Peak GO F \$104.88 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$5.76 GST

Grand Total \$121.00 CDN

Payment Information:

Visa \$121.00 CDN

Date/Time 9/18/2016 [REDACTED]
Station HYHSCS01
Terminal ID HYHSCC01
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$121.00
Authorization 074509
Trace Number 041001001019
Response 00-001/APPROVED 074509
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TSI 0080008000/F800

Passengers

Mr. Nicholas Simons

Travel Options

Seats

Ticket Number
0142166782245

None



Air Canada - Aeroplan

None

Depart

Economy Flex

Sunday
18 Sep,
2016

Vancouver
Vancouver Intl. (YVR),
Terminal M

Cranbrook
(YXC),
British Columbia

1hr27

Operated by: Air Canada Express - Jazz | Dash 8-300
Flex G

Return

Economy Flex

Monday
19 Sep,
2016

Cranbrook
(YXC),
British Columbia



Vancouver
Vancouver Intl. (YVR),
Terminal M



1hr35

Operated by: Air Canada Express - Jazz | Dash 8-300
Flex G

Purchase summary

Credit/Debit Card XXXX-XXXX-XXXX [REDACTED]		1adult
Amount paid: \$527.36		
Full details can be found in your attached Itinerary/Receipt	<input type="checkbox"/>	Air Transportation Charges 472.00
Tax information 1adult	<input type="checkbox"/>	Taxes, fees and charges 55.36
Canada Goods and Services Tax (GST/HST # [REDACTED])		
\$25.11		
	GRAND TOTAL (Canadian dollars)	\$527³⁶

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Rental Agreement # [REDACTED]
Invoice # 15022827719

Sept 18-19

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

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

Vehicle Information

License # [REDACTED]
State/Province: AB

Vehicle Class Driven
UFAR

Vehicle Class Charged
Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 9238 **Ending:** 9256
Total: 18

Trip Information

Pickup
☐ Sun, Sep 18 2016 [REDACTED]
CRANBROOK ARPT (YXC) ✈
9370 AIRPORT ACCESS ROAD STE 4
CRANBROOK, BC V1C7E4
CAN

Return
☐ Mon, Sep 19 2016 [REDACTED]
CRANBROOK ARPT (YXC) ✈
9370 AIRPORT ACCESS ROAD STE 4
CRANBROOK, BC V1C7E4
CAN

Rental Charges

Rental Rate	1 Day at 15.00 CAD / Day	15.00 CAD
	1 Day at 44.00 CAD / Day	44.00 CAD
Taxes and Fees	Airport Access Fee 11.10 Pct (11.10%)	Included
	Provincial Sales Tax (7.00%)	4.25 CAD
	Ca Goods/svces Tax B C (5.00%)	3.11 CAD
	Veh Lic Recoupment .90/day (0.90 CAD / Day)	Included
	Pvrt Bc 1.50/day (1.50 CAD / Day)	1.50 CAD
	Airport Access Fee 11.10 Pct (11.10%)	1.67 CAD

Total		69.53 CAD
(Subject to audit)		
Amount charged on Sep 19 2016 to VISA ([REDACTED])		(69.53 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Mr Nicholas Simons

CANADA

Pro Forma Invoice

Invoice date 9/19/2016
Our reference
GST Number

Guest	Mr Nicholas Simons	Arrival	9/19/2016	Departure	9/20/2016	Room	
Date	Description	Quantity	Unit Price	Total ()			
9/19/2016	Room Charge	1	229.00	229.00			
9/19/2016	GST Taxes	1	11.60	11.60			
9/19/2016	Room Tax 8%	1	18.56	18.56			
9/19/2016	DMF @1.293% Plus Taxes	1	2.96	2.96			
9/19/2016	Municipal Room Tax 3%	1	6.96	6.96			
9/19/2016	Parking	1	23.81	23.81			
9/19/2016	GST Taxes Parking	1	1.19	1.19			
				Total invoice	294.08		
				Total Paid	0.00		
				Total Due	294.08		

Total GST 12.79
Total PST (Room) 18.56
Total PST (Other)

Signature X _____

PURCHASE

PURCHASE

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

2016/09/20
Horseshoe Bay
To
Langdale
PURCHASE

20' Undersize Vehi	54.00
1 Adult	
1 UH Savings	12.50-
2 Adult Savings	7.00-
Fuel Rebate	2.05-
Total	
BCF Exp	
*** **	
CHANGE DUE	0.00
Today's Savings	19.50

2016/09/18
Saltery Bay
To
Earls Cove
PURCHASE

20' Undersize Vehi	52.60
1 Adult	15.85
1 UH Savings	12.20-
1 Adult Savings	3.50-
Fuel Rebate	1.60-
Total	
BCF Experience	51.15
*** **	51.15
CHANGE DUE	0.00
Today's Savings	15.70

**** PURCHASE ****
09-18-2016
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI
Name: NICHOLAS SIMONS
A0000000031010 VISA CREDIT

Trace # 170001
M21158659196
Inv. # 5
Auth # 006291 RRN 001292001
Purchase \$34.60
Tip \$5.00
Total \$39.60

Stored Value - 12.65
Savings:VEH & PASS Savings
Balance [REDACTED]

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

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LANE 10

LANE 05

HSB 20 Sep 2016
[REDACTED]
SEE REVERSE SIDE OF TICKET

SLT 18 Sep 2016
[REDACTED]
SEE REVERSE SIDE OF TICKET

SUNSHINE COAST TAXI
1561 CYPRESS WAY
GIBSONS BC

CARD [REDACTED] VISA
CARD TYPE [REDACTED]
DATE 2016/09/18
TIME 4342
RECEIPT NUMBER [REDACTED]
C85038199-001-019-052-0

PURCHASE
AMOUNT \$17.60
TIP \$5.00
TOTAL

\$22.60

VISA CREDIT
A0000000031010
35D5323608DC5BD0
0080008000-E800
769F18689A1388C7
0080008000-F800

APPROVED
AUTH# 010678 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS