



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 38072
MLA Name: Simons, Nicholas VM150006 Claim Date: December 10, 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: Victoria
Trip Details: Nanaimo/Saltery Bay/Vancouver to attend meetings/events

Date	Expenses	Amount
December 17, 2016	5(km)	\$2.65
December 10, 2016	Accommodation Expenses	\$146.97
December 10, 2016	Car Rental	\$121.09
December 10, 2016	Dinner Only	\$36.00
December 10, 2016	Ferry	\$48.20
December 10, 2016	Parking	\$24.91
December 11, 2016	Airfare - oneway	\$73.00
December 12, 2016	Ferry	\$37.45
December 13, 2016	Ferry	\$38.45
December 13, 2016	MLA Per Diem	\$61.00
December 14, 2016	Airfare - oneway	\$75.00
December 14, 2016 Dec 11 to 14	Car Rental	\$334.19
December 14, 2016	Ferry	\$37.45
December 14, 2016	MLA Per Diem	\$61.00
December 15, 2016	MLA Per Diem	\$61.00
December 16, 2016	Airfare - oneway	\$274.41
December 16, 2016	MLA Per Diem	\$61.00
December 16, 2016	Taxi	\$16.20
December 16, 2016	Taxi	\$10.30
December 17, 2016	Ferry	\$51.15
December 17, 2016	Fuel	\$34.28
December 17, 2016	Public Transportation	\$40.00
Total Payable		\$1645.70



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

Claim Number: 38072
 MLA Name: Simons, Nicholas VM150006 Claim Date: December 10, 2016
 Constituency: Powell River - Sunshine Coast
 Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 03 Jan 2017	Signature [Redacted]	

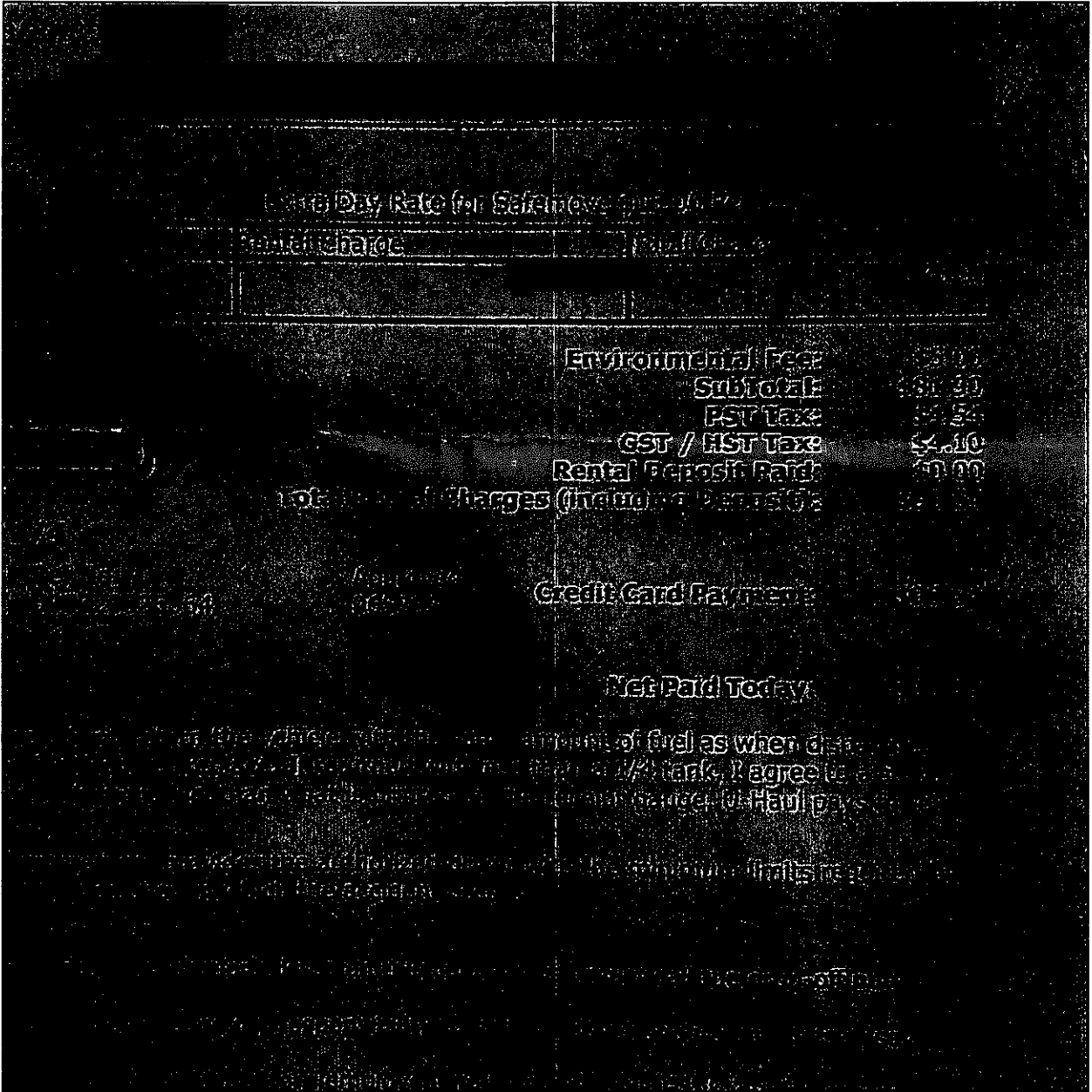
Simons, Nicholas VM150006
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

[Redacted]

Date 1/5/17 Signature _____
 Spending Authority [Redacted]



Invoice Total for car rental \$90.54

90.34
+ 30.55

\$121.09

Contract No.: [REDACTED]
Monday 12/12/2016

Vanderkemp Sales & Service
(057 058)
GST / HST No. [REDACTED]
CANADA
POWELL RIVER, BC,
V8A422

Customer Name:
[REDACTED]

Cust Ph - Email:
[REDACTED]

Rental Date/Time: 12/8/2016 [REDACTED]
Days Allowed: 5

Return Date/Time: 12/11/2016 [REDACTED]
MI Allowed: 30.0

Dispatching Location: 057 058



2

Truck Details:	Amount
Truck: DC - 15' Truck - [REDACTED]	
Mileage: OUT = 61399.1 IN = 61572.3	
Extra Miles 143.2 MI	\$27.28
Total Truck Charges:	\$27.28

Total Equipment Charges:	Amount
SubTotal:	\$27.28
PST Tax:	\$1.91
GST / HST Tax:	\$1.36
Grand Total:	\$30.55
Previous Paid:	\$0.00
Credit Card Payment:	\$30.55

Card Type: VISA Account: XXXXXXXXXXXXXXXX [REDACTED] Type: PURCHASE Ref No: 000020067613 Approved: 022771

Entry Method: MAG Merchant ID [REDACTED] Term ID:

Net Paid Today: **\$30.55**

- Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.
- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.

X _____
Customer Signature - (Scott Scobbie)

X _____
U-Haul Signature - (Paul Scott)

How are we doing? Please go to uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

PURCHASE
BC Ferries

2016/12/10
Powell River

To
Comox

PURCHASE

23'	Oversize Vehic	40.30
	Adult	
1	OS Savings	0.00
	Adult Savings	6.00-
	Fuel Rebate	2.00-
	Total	
	BCF Experience	
	*** **	
	CHANGE DUE	0.00
	Today's Savings	6.00

15.90

\$15.90 (FOR OSV & FUEL REBATE)

Stored Value
Savings:VEH & PASS Savings
Balance:

LANE 06

PWR 10 Dec 2016

SEE REVERSE SIDE OF TICKET

604/10
15.90
\$4820

4

Mr Nicholas Simons

Powell River BC
CANADA

Pro Forma Invoice

Invoice date 10/5/2016

Our reference
GST Number

Guest Mr Nicholas Simons Arrival 10/5/2016 Departure 10/6/2016 Room

Date	Description	Quantity	Unit Price	Total ()
10/5/2016	Room Charge	1	125.00	125.00
10/5/2016	GST Taxes	1	6.33	6.33
10/5/2016	Room Tax 8%	1	10.13	10.13
10/5/2016	DMF @1.293% Plus Taxes	1	1.62	1.62
10/5/2016	Municipal Room Tax 3%	1	3.80	3.80
10/5/2016	Parking	1	23.81	23.81
10/5/2016	GST Taxes Parking	1	1.19	1.19

146 91
2491

Total invoice	171.88
Total Paid	0.00
Total Due	171.88

Total GST	7.52
Total PST (Room)	10.13
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]

5

Harbour Air Seaplanes

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

Toll-free T-800-665-0212
Website: www.harbourair.com
11/12/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (Mia)
Sunday, December 11, 2016
1 Passenger(s)

Flight [REDACTED]
Depart [REDACTED] @ Nanaimo Harbour
Arrive [REDACTED] @ Sechart

Invoice #: 5385188

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 800 : Port Fee \$1.65 CDN
1.00 Sked 800 : Carbon Offset \$0.50 CDN
1.00 Sked 800 : Non-Peak GG Fl \$67.37 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$3.48 GST

Grand Total \$73.00 CDN

Payment Information:

Visa \$73.00 CDN ✓

Date/Time 11/12/2016 [REDACTED]
Station HZNACS03
Terminal ID HZNACC03
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$73.00
Authorization 002956
Trace Number 125001001005
Response 00-001/APPROVED 002956

6

PURCHASE
BC Ferries

2016/12/12
Saltery Bay
To
Earls Cove
PURCHASE

20'	Undersize Vehi	26.30
1	Adult	15.85
1	UH Savings	0.00
1	Adult Savings	3.50
	Fuel Rebate	1.20
	Total	37.45
	BCF Experience	37.45
	*** **	
	CHANGE DUE	0.00
	Today's Savings	3.50

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

LANE 04

SLT 12 Dec 2016 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/12/13

Horseshoe Bay

To

Langdale

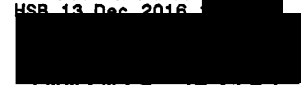
PURCHASE

20'	Undersize Vehi	27.00
1	Adult	16.15
1	UH Savings	0.00
1	Adult Savings	3.50-
	Fuel Rebate	1.20-
	Total	38.45
	BCF Experience	38.45
	*** **	
	CHANGE DOL	0.00
	Today's Savings	3.50

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

LANE 10

HSB 13 Dec 2016



1003030 362167
SEE REVERSE SIDE OF TICKET



PURCHASE
BC Ferries

2016/12/14
Saltery Bay
To
Earls Cove
PURCHASE

20'	Undersize Vehi	26.30
1	Adult	15.85
1	UH Savings	0.00
1	Adult Savings	3.50-
	Fuel Rebate	1.20-
Total		37.45
BCF Exp [redacted] nce		37.45
**** **		
CHANGE DUE		0.00
Today's Savings		3.50

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

LANE 06

SLT 14 Dec 2016

SEE REVERSE SIDE OF TICKET



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
12/14/2016 [redacted]
GST [redacted]

CUSTOMER COPY

Booking Information:

Nicholas Simons (Mia)
Wednesday, December 14, 2016
1 Passenger(s)

Flight [redacted]
Departs [redacted] @ Sechelt
Arrives [redacted] @ Nanaimo Harbour

Invoice #: 5389221

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 800 : Port Fee \$1.65 CDN
1.00 Sked 800 : Carbon Offset \$0.50 CDN
1.00 Sked 800 : Standard GO Fl \$69.28 CDN

Goods and Services Tax \$3.57 GST
Grand Total \$75.00 CDN

Payment Information:

Visa \$75.00 CDN

Date/Time 12/14/2016 [redacted]
Station HYHSCS01 [redacted]
Terminal ID HYHSCC01
Action Purchase
Card Type VISA
Card Number **** * [redacted]
Amount \$75.00
Authorization 070035
Trace Number 128001001010
Response 00-001/APPROVED 070035



PrimeRentals.ca

Nicholas Simons

Powell River BC V8A4L9 PH# 604-741-1536

DL#

DOB

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit #: V163

Model:

LIC #:

VIN #

Odometer In: 45821

Odometer Out: 45167

TOTAL MILES/KMs ALLOWED: 400

FUEL OUT: 8/8

FUEL IN: 8/8

BILL TO: None

Payment Type Visa

AUTH:

4520XXXXXX

____ RENTER DECLINES LOSS DAMAGE WAIVER (LDW) and agrees to pay Prime Rentals for all loss or damage to the vehicle however incurred and regardless of fault. Renter acknowledges that Prime Rentals cannot interpret the terms of Renter's personal vehicle insurance or credit card coverage and that it is the Renter's responsibility to confirm coverage with their insurance company, agent or credit card company for loss or damage to the vehicle.
 _____ Personal Insurance _____ Credit Card Coverage

____ RENTER ACCEPTS LOSS DAMAGE WAIVER (LDW) at the rate per day noted except for the deductible. LDW does not cover damage incurred while travelling on unpaved surfaces and/or overhead damage above the cab to the cube van. If the Renter or any additional driver violates the terms & conditions of this agreement, the Renter is responsible for all loss or damage to the vehicle and/or Prime Rentals.

SIGNATURE: _____

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

Rental In

RA #:

REPAIR ORDER:

CLAIM:

Date/Time Out: 11/12/2016 @

Date/Time Due In: 15/12/2016 @

CHARGE SUMMARY

	Unit	Price	Amount
Hourly	0	\$59.95	\$0.00
Daily	4	\$54.95	\$219.80
Extra Daily	0	\$54.95	\$0.00
Weekly	0	\$354.95	\$0.00
Monthly	0	\$1,349.95	\$0.00
Extra Miles/KM	254	\$0.24	\$60.96
EST TOTAL TIME & MILEAGE			\$280.76
One Way Fee			

VLF	\$12.00
GST	\$14.94
PST	\$20.49
PVRT	\$6.00

Discount	%0 = \$0.00
Traffic Tickets	\$0.00
TOTAL ESTIMATED CHARGES	\$334.19
Renter Payments	\$334.19

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

Renter's Signature

Additional Driver #1

Additional Driver #2

Total Payments

Visa _____ Charge 1 \$334.19

12

11

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
16/12/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Friday, December 16, 2016
1 Passenger(s)

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

Invoice #: 5389222

1.00 Sked 1300/500 : Thru Fare \$259.99 CDN
+ High Flyer Rewards [REDACTED]
1.00 Sked 1300/500 : Thru Fare \$1.35 CDN

Goods and Services Tax \$13.07 GST
Grand Total \$274.41 CDN

Payment Information:

Visa \$274.41 CDN

Date/Time 16/12/2016 [REDACTED]
Station HYWHCS03
Terminal ID HYWHCC03
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$274.41
Authorization 007791
Trace Number 130001001006
Response 00-001/APPROVED 007791

13

COAST TAXI
PO BOX 1471
SECHLT BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/12/16
TIME 2413 [REDACTED]
RECEIPT NUMBER
H85040608-001-001-874-0

PURCHASE AMOUNT \$7.30
TIP \$3.00
TOTAL

\$10.30

VISA CREDIT
A0000000031010
74B41138F3172758
0000000000-

APPROVED

AUTH# 042665 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

VICTORIA TAXI # 8
#101, 3045 DOUGLAS ST.
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/12/16
TIME 8095 [REDACTED]
RECEIPT NUMBER
C85027099-001-001-812-0

PURCHASE AMOUNT \$12.20
TIP \$4.00
TOTAL

\$16.20

VISA CREDIT
A0000000031010
084F522404DF2FDE
8080008000-6800
29D9039245171494
8080008000-7800

APPROVED

AUTH# 036277 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

14

15

PURCHASE

SHELL CANADA PRODUCTS
UNIT 20, 4330 SUNSHINE COAST HWY.
WILSON CREEK, BC V0N 3A0
(604) 885-2258

Tax Description Qty Amount

F Bronze No1
29.578 L @ \$1.159/ L \$34.28

Sub Total \$34.28
5.0% GST tax on \$0.00 \$0.00
7.0% PST tax on \$0.00 \$0.00
TOTAL \$34.28
VISA: \$34.28
Change \$0.00

01 APPROVED - THANK YOU 001

VISA XXXXXXXXXX
TERMINAL No. 89205221 H

PURCHASE
INV No. 2052217647
APPROVAL No. 006410
VISA CREDIT
AID A0000000031010

NO SIGNATURE TRANSACTION

IMPORTANT
retain this copy for your records

Fuel Includes GST 5.0% \$1.63
Fuel Includes PST 7.0% \$0.00
GST - Fuel - BC No. [REDACTED]

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600
REG: 1 CSH: [REDACTED] RAN: 2460242
12/17/2016 [REDACTED] ST: c20522

2016/12/17
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
*** **		
CHANGE DUE		0.00
Today's Savings		15.70

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

LANE 05

SLT 17 Dec 2016

SEE REVERSE SIDE OF TICKET

	VANCOUVER (incl. NorthWest)	GIBSONS	SECHLT	SECRET COVE	MADEIRA PARK	GARDEN BAY	RUBY LAKE	EARLS COVE	EGMONT	POWELL RIVER WEST VIEW BLACK VIEW POINT
POWELL RIVER WEST VIEW BLACK VIEW POINT	\$65	\$55	\$45	\$40	\$30	\$25	\$20	\$15	N/A	\$20
EGMONT	\$65	\$55	\$45	\$40	\$30	\$25	\$20	\$15	\$10	\$20
EARLS COVE	\$55	\$45	\$35	\$30	\$20	\$15	\$10	\$5	\$10	\$10
RUBY LAKE	\$50	\$40	\$30	\$25	\$15	\$10	\$5	\$5	\$15	\$15
SECRET COVE	\$45	\$35	\$25	\$20	\$10	\$5	\$5	\$10	\$20	\$20
MADEIRA PARK	\$40	\$30	\$20	\$15	\$5	\$5	\$10	\$15	\$25	\$25
SECRET COVE	\$35	\$25	\$15	\$10	\$5	\$10	\$15	\$20	\$30	\$30
SECHLT	\$25	\$15	\$5	\$10	\$15	\$20	\$25	\$30	\$40	\$40
GIBSONS	\$20	\$10	\$5	\$15	\$20	\$25	\$30	\$35	\$45	\$45
BOARDING ON FERRY	\$10		\$20	\$25	\$35	\$40	\$45	\$50	\$55	\$65
VANCOUVER (incl. NorthWest)		\$35	\$40	\$45	\$55	\$60	\$65	\$70	\$75	\$85

SUNSHINE COAST CONNECTOR LTD.
www.sunshinecoastconnector.com
and facebook for more info.
No. 3058



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

Claim Number: 38071
MLA Name: Simons, Nicholas VM150006 **Claim Date:** December 14, 2016
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other) *FAMILY*
Travel From: Coastal **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 14, 2016	245(km)	\$129.85
December 16, 2016	245(km)	\$129.85
December 14, 2016	Ferry	\$36.60
December 16, 2016	Ferry	\$54.20

Total Payable \$350.50

Date 03 Jan 2017

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

Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 1/5/17

Signature

Spending Authority

[REDACTED SIGNATURE]

ACCOMPANYING PERSON

December 14

Mileage Powell River – Victoria 245 kms.
Ferry Powell River – Comox \$36.60

December 16

Mileage Victoria – Powell River 245 kms.
Ferry Comox – Powell River 54.20

(Some sailings have a discount, fyi)

PURCHASE
BCFerries

2016/12/14
Powell River
To
Comox

PURCHASE

20'	Undersize Vehi	24.85
1	Adult	15.90
1	UH Savings	0.00
1	Adult Savings	3.00-
	Fuel Rebate	1.15-
Total		36.60
BCF Experience		36.60
*** **		
CHANGE DUE		0.00
Today's Savings		3.00

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

LANE 12
PWR 14 Dec 20
[REDACTED]
13302
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/12/16
Comox
To
Powell River

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 10
CMX 16 Dec 2016
[REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38116
MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 17, 2017
Constituency: Powell River - Sunshine Coast
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Nanaimo
Trip Details:

Date	Expenses	Amount
January 17, 2017	Conference Fees Expenses	\$249.00 ✓
Total Payable		\$249.00

Date 17 Jan 2017

Signature [REDACTED]
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/28/17

Signature [REDACTED]
 Spending Authority [REDACTED]



The Conference Board
of Canada

Le Conference Board
du Canada

38116

HEAD OFFICE • SIÈGE SOCIAL
255, chemin Smyth Road
Ottawa ON K1H 8M7 Canada
Tel./Tél. 613-526-3280
Fax/Télééc. 613-526-4857
conferenceboard.ca

INVOICE

Invoice No. 1092453

REGISTERED
NICHOLAS SIMONS
FOR THIS CONFERENCE

Sold To: [REDACTED]
Legislative Assistant
British Columbia Legislative Assembly
Parliament Buildings
[REDACTED]
Victoria BC [REDACTED]

Ship To: [REDACTED]
British Columbia Legislative Assembly
[REDACTED]
Victoria BC [REDACTED]

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Batch Date
[REDACTED]	3fcd0-88fb-44bf-9a53-8a2b70f32	2017-01-17	1159154	Due on Receipt	2017-01-18
Qty	Description	Unit Price	Extended Price		
1	Western Business Outlook: Nanaimo 2017-01-25 - 2017-01-25 Nanaimo, BC 17-0055/MAIN	249.00	249.00		
1	Western Business Outlook: Nanaimo 17-0055/BFST Registration and Continental Breakfast				
Line Item Total	Other	Tax	Subtotal	Amount Received	Amount Due
249.00			249.00	249.00	0.00
HST Remittance Number: [REDACTED] HST Amount: \$0.00					



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

Claim Number: 38188
MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 24, 2017
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Nanaimo
Trip Details:

Date	Expenses	Amount
January 24, 2017	126(km)	\$66.78
January 29, 2017	126(km)	\$66.78
January 24, 2017	Accommodation Expenses	\$167.00 +
January 24, 2017	Dinner Only	\$36.00
January 24, 2017	Ferry	\$54.20 +
January 25, 2017	Airfare - oneway	\$87.00 +
January 25, 2017	MLA Per Diem	\$61.00
January 26, 2017	MLA Per Diem	\$61.00
January 26, 2017	Public Transportation	\$1.25 +
January 26, 2017	Taxi	\$34.30 +
January 27, 2017	MLA Per Diem	\$61.00
January 28, 2017	Ferry	\$12.25 +
January 28, 2017	MLA Per Diem	\$61.00
January 28, 2017	Taxi	\$48.50 +
January 29, 2017	Airfare - oneway	\$85.00 +
January 29, 2017	Car Rental	\$86.48 +
January 29, 2017	Ferry	\$54.20 +
January 29, 2017	MLA Per Diem	\$61.00
January 29, 2017	Parking	\$44.00 +
Total Payable		\$1148.74

Date 01 Feb 2017

Signature

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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 38188

MLA Name: Simons, Nicholas VM150006

Claim Date: January 24, 2017

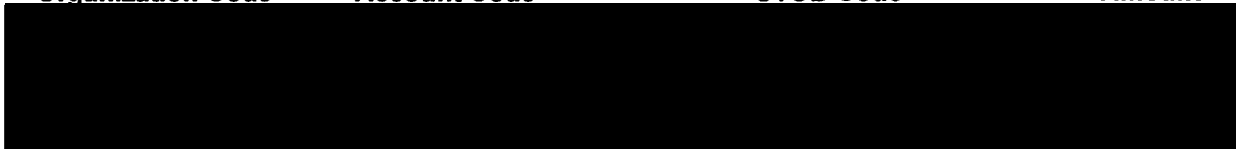
Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 2/7/17

Signature 
Spending Authority Signature

Nicholas Simons

Powell River

Pro Forma Invoice

Invoice date 1/24/2017
Our reference
GST Number

Guest Mr Nicholas Simons Arrival 1/24/2017 Departure 1/25/2017 Room

Date	Description	Quantity	Unit Price	Total ()
1/24/2017	Room Charge	1	137.00	137.00
1/24/2017	GST Room Taxes 5%	1	6.85	6.85
1/24/2017	Provincial Hotel Tax 8%	1	10.96	10.96
1/24/2017	Municipal Room Tax 2%	1	2.74	2.74
1/24/2017	Parking 586162	1	9.00	9.00
1/24/2017	Parking Federal Tax GST 5%	1	0.45	0.45

Total invoice 167.00
Total Paid 0.00
Total Due 167.00

Total GST 6.85

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.

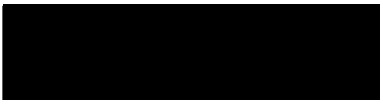
Signature X



SUNSHINE
COAST AIR

Sunshine Coast Air
Travel Itinerary

Confirmation Number: [REDACTED]



Flight & Passenger Information

Passenger	Flight And Routing Info
	Fare Class Routing Info
Simons, Nick [Adult]	REG Departs: Sechart Inlet (YHS) on flight [REDACTED] on Sun, Jan 29, 2017 Arrives: Nanaimo Harbor (ZNA) at [REDACTED] on Sun, Jan 29, 2017

Receipt Information

Fare Details:	
YHS-ZNA Base Fare: 78.30 GST : 3.92	
Fee Details:	
YHS-ZNA NP1.65 GST: 0.08 SP1.00 GST: 0.05	
Sub Total:	80.95
Discounts:	0.00
5.00% GST:	4.05
Total:	85.00

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

Billing & Contact Info
Simons, Nicholas

Powell Rd
Telephone [REDACTED]

Payment Date	Method	Ref#	Approval and Codes	Acct	Type	Tax ID	GST	Amount	Agent
00:47 on Mon, Jan 23, 2017 (GMT)	visa			[REDACTED]	Sale		4.05	85.00	Web

Reservation created by: Web

Conditions of Travel

REG

This fare is fully refundable within the 3 hour cancellation policy guidelines

In order for Sunshine Coast Air to maintain its departure schedule, all passengers are **required to check in 30 minutes prior** to posted departure time. SCA cannot guarantee boarding upon late arrival. Passengers booking infant, children, student or senior rates must be prepared to show identification. Schedule and fares subject to change without notice. Baggage Allowance 25 lbs. per passenger. Baggage over 50lb will be charged @.50 a pound, anything over 50lb will travel as space is available.

Port Fees

All arrivals and departures out of Nanaimo Harbour have a \$1.65 port fee charge and Sechart is 1.00

Reservation Policy

A credit card number is required to complete your reservation. Payment will be processed at the time of the flight. If Sunshine Coast Air is forced to cancel your flight due to weather conditions*, or is unable to honor your reservation, you will be given a travel voucher to be used within twelve (12) months of the date it is issued or a full refund. It is strongly recommended to reconfirm your reservation details 24-hours prior to departure.

Cancellation Policy

Changes and cancellations must be made by calling 604-740-8889. SECHULT - NANAIMO route: cancellations are allowed up to 3 hours prior to departure. Travel Vouchers are valid for twelve (12) months from the original ticket purchase date. Tickets are non-refundable for cancellations and changes within the 3 hour period but may be transferable to another passenger. Customers who do not show up for their flight will forfeit the full fare paid. There are two exceptions to this no show policy:
Major medical emergencies
Transportation issues (ferry, road conditions, etc.) due to serious weather conditions

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

38188

SAT. 28
PURCHASE



CARD *****
CARD TYPE VISA
DATE 2017/01/26
TIME 2286
CLERK ID 32257
RECEIPT NUMBER
C85026488-001-743-003-0

PURCHASE AMOUNT \$28.30
TIP \$6.00
TOTAL \$34.30

MACLURE'S CAB 69
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/01/28
TIME 5946
CLERK ID 1
RECEIPT NUMBER
C85042129-001-529-003-0

PURCHASE AMOUNT \$43.00
TIP \$5.50
TOTAL \$48.50

VISA CREDIT
A0000000031010
0DA9E40873C60563
8080008000-6800
21301939D037DEC3
8080008000-7800

APPROVED

AUTH# 092852 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

VISA CREDIT
A0000000031010
B4A6CDAE39D29D76
8080008000-6800
2DF64DFC00917644
8060008000-7800

APPROVED

AUTH# 055763 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01212
Thu 26 Jan 17

Payment Type: VISA
Purchase: Add \$ 1.25
Product Price: \$ 1.25

Compass Ticket #:
**** *
Credit Card #:
**** *
Auth #:
Ref #: TUU4BCV3RW61
Receipt #: 5442

Card Entry:
AID:A0000000031010
TVR:8080008000
TSI:7800

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

2017/01/28
Horseshoe Bay
to
Langdale
PURCHASE

Adult 16
Adult Savings 3
Fuel Rebate c
Total 12
BCF Experience 12
*** **
CHANGE DUE 0
Today's Savings 3

Stored Value
Savings: VEH & PASS Savings
Balance: \$12.25

FOOT AREA B
RSB 28 Jan 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/01/29
Comox
To
Powell River
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: \$

PLACE FACE UP ON DATE

Expiration Date/Time

JAN 29, 2017

Purchase Date/Time: Jan 25, 2017
Total Due: \$44.00 Rate: Park For
Total Paid: \$44.00 Payment Type
Ticket #: 00052847
S/N #: 100009210002
Setting: Lot
Mach Name: Lot

****- Visa Auth #: C
Thank you for parking at

Questions? Call Hobbins
Parking 250-753-6789

LANE 13

CMX 29 Jan 2017

SEE REVERSE SIDE OF TICKET

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
 25/01/2017
 GST

CUSTOMER COPY

Booking Information:

Nicholas Simons
 Wednesday, January 25, 2017
 1 Passenger(s)

Flight
 Departs @ Nanaimo Harbour
 Arrives @ South Vancouver (YVR)

Invoice #: 5422183

1.00 All Skeds - Baggage : Chec \$0.00 CDN
 1.00 Sked 600 : Carbon Offset \$0.50 CDN
 1.00 Sked 600 : Port Fee \$1.65 CDN
 1.00 Sked 600 : Standard GO F1 \$80.70 CDN

Goods and Services Tax \$4.15 GST
 Grand Total \$87.00 CDN

Payment Information:

Visa \$87.00 CDN ✓

Date/Time 25/01/2017
 Station HZNA3S02
 Terminal ID HZNA3C02
 Action Purchase
 Card Type VISA
 Card Number **** *
 Amount \$87.00
 Authorization 077231
 Trace Number 170031001010
 Response 00-001/APPROVED 077231
 Trip Application VISA CREDIT
 Trip Label VISA CREDIT
 Trip ID A000300031010
 TR/TSI 8080308000/7800

PURCHASE



2017/01/24
 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

LANE 08

PWR 24 Jan 2017

SEE REVERSE SIDE OF TICKET

38188

NS
Jan 28



PrimeRentals.ca
RENTAL INFO

Nicholas Simons

Powell River BC [redacted] PH# [redacted]
DL# [redacted]
DOB [redacted]

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit # [redacted]
Model: [redacted]
LIC #: [redacted]
VIN # [redacted]

Odometer In: 40248
Odometer Out: 40161

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

BILL TO: None
Payment Type Visa
AUTH: [redacted]

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

Rental In

RA # [redacted]
REPAIR ORDER: [redacted]
CLAIM: [redacted]

Date/Time Out: 28/01/2017 @ [redacted]

Date/Time Due In: 29/01/2017 @ [redacted]

CHARGE SUMMARY

	Unit	Price	Amount
Hourly	0	\$59.95	\$0.00
Daily	1	\$54.95	\$54.95
Extra Daily	0	\$54.95	\$0.00
Weekly	0	\$354.95	\$0.00
Monthly	0	\$1,349.95	\$0.00
Extra Miles/KM	0	\$0.24	\$0.00
EST TOTAL TIME & MILEAGE			\$54.95
One Way Fee			
Fuel & Fill			\$20.00

VLF \$3.00
GST \$2.97
PST \$4.06
PVRT \$1.50

Discount % = \$0.00
Traffic Tickets \$0.00
TOTAL ESTIMATED CHARGES \$86.48
Renter Payments \$86.48

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

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

Visa [redacted] Charge 1 \$86.48

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

Merchant ID: 000000000070997
Emp ID: 02485917
1235110012

Purchase

ISA
XXXXXXXX [redacted]
Entry Method: Manual

Batch#: 000066

1/29/17

Ref#: 000006158324
Inv #: 006020 Appr Code: 052737

Total: \$ 86.48



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

Claim Number: 38196
MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 08, 2017
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
January 08, 2017	Accommodation Expenses	\$217.37
Total Payable		\$217.37

Date 01 Feb 2017

Signature [REDACTED]

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

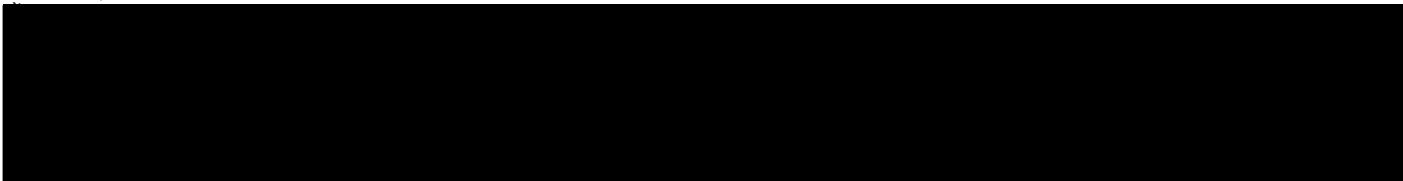
ACCOUNTS OFFICE USE ONLY

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

Date 2/7/17

Signature [REDACTED]

Spending Authority [REDACTED]



INFORMATION INVOICE

Payee Nicholes Simons
Parliment Buildings
Victoria BC V8V 1X4
Canada

Room No.
Arrival 01-08-17
Departure 01-09-17
Page No. 1 of 1
Folio Window [redacted]
Folio No.

Confirmation No. [redacted]
Group Name

Date	Description	Charges	Credits
01-08-17	No Show Room	185.00	
01-08-17	Room P.S.T	14.99	
01-08-17	Room G.S.T.	9.37	
01-08-17	Destination Mktg Fee	2.39	
01-08-17	MRDT 3%	5.62	
01-09-17	Visa XXXXXXXXXXXX [redacted] XX/XX		217.37

Total 217.37 217.37

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

GST Summary:	
Rooms	9.37
Food & Beverage	0.00
Other	0.00
Total	9.37
Registration Number:	[redacted]

[redacted]
No Membership to be credited

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38209
MLA Name: Simons, Nicholas VM150006
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ridding
Travel To: Vancouver
Trip Details:

Claim Date: January 25, 2017

Date	Expenses	Amount
January 25, 2017	Accommodation Expenses	\$1014.95
Total Payable		\$1014.95

Date 06 Feb 2017

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

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/9/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

INFORMATION INVOICE

Payee Nicholes Simons
 Parliment Buildings
 Victoria BC V8V 1X4
 Canada

Room No. [REDACTED]
 Arrival 01-25-17
 Departure 01-28-17
 Page No. 1 of 2
 Folio Window [REDACTED]
 Folio No.

Confirmation No. [REDACTED]

Group Name

Date	Description		Charges	Credits
01-25-17	Parking Valet	0328801	137.21	
01-25-17	Accommodation		249.00	
01-25-17	Room P.S.T		20.18	
01-25-17	Room G.S.T.		12.61	
01-25-17	Destination Mktg Fee		3.22	
01-25-17	MRDT 3%		7.57	
01-26-17	Accommodation		249.00	
01-26-17	Room P.S.T		20.18	
01-26-17	Room G.S.T.		12.61	
01-26-17	Destination Mktg Fee		3.22	
01-26-17	MRDT 3%		7.57	
01-27-17	Accommodation		249.00	
01-27-17	Room P.S.T		20.18	
01-27-17	Room G.S.T.		12.61	
01-27-17	Destination Mktg Fee		3.22	
01-27-17	MRDT 3%		7.57	

Total 1,014.95 0.00

Guest Signature

Balance 1,014.95

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

GST Summary:	
Rooms	37.83
Food & Beverage	0.00
Other	6.53
Total	44.36
Registration Number: [REDACTED]	

No Membership to be credited

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.



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

Claim Number: 38261
MLA Name: Simons, Nicholas VM150006 **Claim Date:** February 12, 2017
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 12, 2017	240(km)	\$127.20
February 16, 2017	240(km)	\$127.20
February 12, 2017	Ferry	\$54.20
February 12, 2017	MLA Per Diem - Victoria	\$61.00
February 13, 2017	MLA Per Diem - Victoria	\$61.00
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	Ferry	\$54.20
February 16, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$667.80

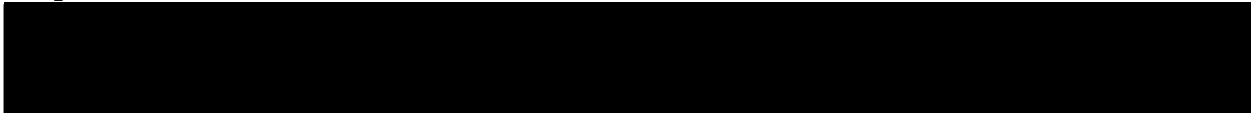
Date 28 Feb 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 2/28/17

Signature [REDACTED]

Spending Authority Signature

38261

PURCHASE
BCFerries

2017/02/16
Comox
To
Powell River
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 14

CMX 16 Feb 2017

[REDACTED]

50305
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/02/12
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 09

PWR 12 Feb 2017

[REDACTED]

103934
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38387
MLA Name: Simons, Nicholas VM150006 **Claim Date:** February 07, 2017
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
February 07, 2017	140(km)	\$74.20
February 08, 2017	31(km)	\$16.43
February 09, 2017	77(km)	\$40.81
February 07, 2017	Accommodation Expenses	[REDACTED] 175.08 ✓
February 07, 2017	Ferry	\$51.15 +
February 07, 2017	Lunch & Dinner only	\$48.50
February 08, 2017	Ferry	\$52.50 +
February 08, 2017	MLA Per Diem	\$61.00
February 09, 2017	MLA Per Diem	\$61.00

Total Payable \$ [REDACTED] 580.67

Date 27 Feb 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/28/17

Signature [REDACTED]

Spending Authority Signature

38387

Room : [redacted]
Folio # : [redacted]
Invoice # : [redacted]
Cashier # : 10021
Page # : 1 of 1

G.S.T. / H.S.T. Registration # [redacted]

Mr Nicholas Simons

Arrival : 02-07-17
Departure : 02-08-17

[redacted]
Powell River
Canada

Date	Description	Additional Information	Charges	Credits
02-07-17	Room Charge - Provincial Govt		149.00	
02-07-17	Destination Marketing Fee		1.93	
02-07-17	Hotel Room Tax		16.60	
02-07-17	Room GST		7.55	

Total [redacted] 0.00

Balance Due [redacted]

175.08

GST Summary

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

HST Summary

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

[redacted]

[redacted]

38387
PURCHASE
BCFerries

2017/02/07
 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
*** **		
CHANGE DUE		0.00
Today's Savings		15.70

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

LANE 04

SLT 07 Feb 2017

SEE REVERSE SIDE OF TICKET

38387
PURCHASE
BCFerries

2017/02/08
 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 08

SEE REVERSE SIDE OF TICKET



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

Claim Number: 38189
MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 25, 2017
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Riding **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
January 25, 2017	5(km)	\$2.65
January 28, 2017	5(km)	\$2.65
January 25, 2017	airfare - round trip	\$309.97
January 28, 2017	Car Rental	\$251.41
January 28, 2017	Parking	\$15.00
Total Payable		\$581.68

Date 01 Feb 2017

Signature

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

ACCOUNTS OFFICE USE ONLY

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

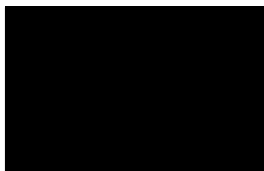
[REDACTED]

Date 2/7/17

Signature

[REDACTED]

38189



Pacific Coastal

AIRLINES

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[Redacted]	295.20	14.77	309.97	309.97	0.00

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	25 Jan 2017	[Redacted] POWELL RIVER	[Redacted] - VANCOUVER - South	[Redacted]	BEECH 1900	CONFIRMED
2	28 Jan 2017	[Redacted] VANCOUVER - South	[Redacted] - POWELL RIVER	[Redacted]	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
24 Jan 2017	[Redacted]	CLASSIC FARE	121.00	6.05	127.05
24 Jan 2017	[Redacted]	Nav Canada Fee	13.00	0.65	13.65
24 Jan 2017	[Redacted]	Carbon Surcharge	4.10	0.21	4.31
24 Jan 2017	[Redacted]	AIF - YVR	5.00	0.25	5.25
24 Jan 2017	[Redacted]	CLASSIC FARE	135.00	6.75	141.75
24 Jan 2017	[Redacted]	Nav Canada Fee	13.00	0.65	13.65
24 Jan 2017	[Redacted]	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			295.20	14.77	309.97

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
24 Jan 2017	VISA	NICHOLAS SIMONS	CC VI	145.01		2444267	038022
24 Jan 2017	VISA	nicholas simons	CC VI	164.96		2444279	084668

Tax Registrations: [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.





38189

Rental Agreement # [REDACTED]
Invoice # 15023450503

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]
POWELL RIVER, BC [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: 6510 Ending: 6912
Total: 402

Trip Information

Pickup
Wed, Jan 25 2017 [REDACTED]
SOUTH TERMINAL AT YVR (YVR) →
4440 COWLEY CRESENT
RICHMOND, BC V7B1B8
CAN

Return
Sat, Jan 28 2017 [REDACTED]
SOUTH TERMINAL AT YVR (YVR) →
4440 COWLEY CRESENT
RICHMOND, BC V7B1B8
CAN

Rental Charges

Rental Rate	3 Day at 51.90 CAD / Day	155.70 CAD
Add-Ons	Refueling Charge (1.87 CAD / Liter)	58.03 CAD
Taxes and Fees	Concession Fee Recovery 17.49 Pct (17.49%)	10.15 CAD
	Concession Fee Recovery 17.49 Pct (17.49%)	Included
	Provincial Sales Tax (7.00%)	11.61 CAD
	Vif Rec .90/day (0.90 CAD / Day)	Included
	Goods And Services Tax (5.00%)	11.42 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD
Total		251.41 CAD
(Subject to audit)		
	Amount charged on Jan 30 2017 to VISA [REDACTED]	(179.11 CAD)
	Amount charged on Jan 30 2017 to VISA [REDACTED]	(72.30 CAD)
Amount Due		-0.00 CAD

Thank you for renting
National Car Rental

We appreciate your business!
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DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

28/01 [REDACTED]

AMOUNT PAID

\$ 15.00 21410000 [REDACTED]

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

25/01/17 [REDACTED] \$ 15.00

CREDIT CARD NUMBER

[REDACTED]

CO



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

NON TRANSFERABLE 94171811



RECEIPT 94171811



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38388
MLA Name: Simons, Nicholas VM150006 **Claim Date:** February 23, 2017
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Riding **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
February 23, 2017	5(km)	\$2.65
February 26, 2017	5(km)	\$2.65
February 23, 2017	Airfare	\$198.56
February 23, 2017	Taxi	\$37.00
February 25, 2017	Airfare	\$242.00
February 26, 2017	Airfare	\$131.00
February 26, 2017	Airfare	\$189.11

Total Payable \$802.97

Date 27 Feb 2017

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 2/28/17

Signature [REDACTED]

Spending Authority Signature

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	189.10	9.46	198.56	198.56	0.00

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	23 Feb 2017	[REDACTED] - POWELL RIVER	[REDACTED] VANCOUVER - South	[REDACTED]	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
19 Feb 2017	[REDACTED]	ENCORE FARE	172.00	8.60	180.60
19 Feb 2017	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
19 Feb 2017	[REDACTED]	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			189.10	9.46	198.56

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
19 Feb 2017	VISA	Nicholas Simons	CC VI	198.56		2459762	075197

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](#)
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38388



604 681-1111

DATE Feb 23, 17

RECEIVED FROM _____

\$ 39.00

FROM _____ TO _____

CAB NO. 123 DRIVER _____

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Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
26/02/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Sunday, February 26, 2017
1 Passenger(s)

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

Group list:
[REDACTED]

Invoice #: 5452214

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 500 : Carbon Offset \$0.65 CDN
1.00 Sked 500 : Non-Peak GO F \$124.11 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$6.24 GST
Grand Total \$131.00 CDN

Payment Information:

Visa \$131.00 CDN

Date/Time 26/02/2017 [REDACTED]
Station HYWHCS05
Terminal ID HYWHCC05
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$131.00
Authorization 04573I
Trace Number 202001001019
Response 00-001/APPROVED 04573I

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
2/25/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Saturday, February 25, 2017
1 Passenger(s)

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

Group list:
[REDACTED]

Invoice #: 5452212

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$219.97 CDN

Goods and Services Tax \$11.52 GST
Grand Total \$242.00 CDN

Payment Information:

Visa \$242.00 CDN

Date/Time 2/25/2017 [REDACTED]
Station HCXHCS05
Terminal ID HCXHCC05
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$242.00
Authorization 09397I
Trace Number 655001001017
Response 00-001/APPROVED 09397I

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

[REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	180.10	9.01	189.11	189.11	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	26 Feb 2017	[REDACTED] VANCOUVER - South	[REDACTED] POWELL RIVER	[REDACTED]	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
22 Feb 2017	[REDACTED]	AIF - YVR	5.00	0.25	5.25
22 Feb 2017	[REDACTED]	ENCORE FARE	158.00	7.90	165.90
22 Feb 2017	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
22 Feb 2017	[REDACTED]	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			180.10	9.01	189.11

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
22 Feb 2017	VISA	Nicholas Simons	CC VI	189.11		2462231	035981

Tax Registration: [REDACTED]

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- [IDENTIFICATION INFORMATION](#)
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- [BAGGAGE ALLOWANCE](#)
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38520

MLA Name: Simons, Nicholas VM150006

Claim Date: February 19, 2017

Constituency: Powell River - Sunshine Coast

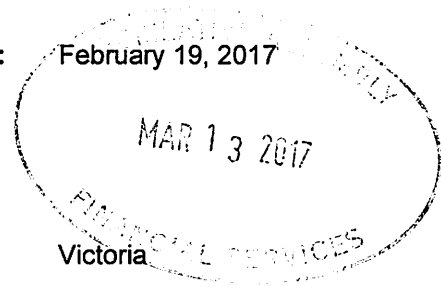
Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria



Trip Details:

<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
February 19, 2017	240(km)	\$127.20
February 19, 2017	Ferry	\$54.20
February 19, 2017	MLA Per Diem - Victoria	\$61.00
February 20, 2017	Laundry Expenses -	-\$22.05
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Airfare - oneway	\$160.00
February 23, 2017	Laundry Expenses -	\$8.40
February 23, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	Taxi-	\$25.70
February 24, 2017	MLA Per Diem	\$61.00
February 25, 2017	Accommodation Expenses	\$270.24
February 25, 2017	Airfare - oneway	\$242.00
February 25, 2017	MLA Per Diem - Victoria	\$61.00
February 25, 2017	Taxi	\$14.00
February 26, 2017	MLA Per Diem - Victoria	\$61.00
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	Laundry Expenses -	\$16.25
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	Airfare - oneway	\$160.00
March 02, 2017	Airfare - oneway	\$203.81
March 02, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2035.85



Members Of The Legislative Assembly Travel Claim Form

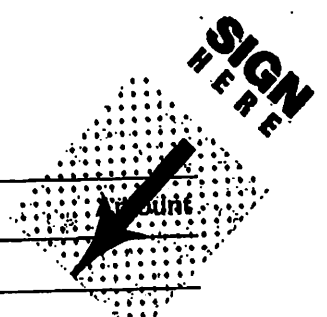
Claim Number: 38520

MLA Name: Simons, Nicholas VM150006

Claim Date: February 19, 2017

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel



Date Expenses

Date 10 Mar 2017

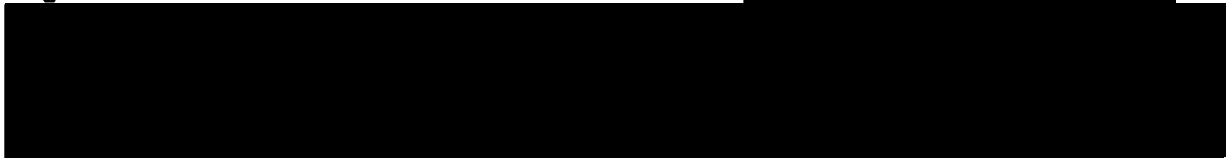
Signature



*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

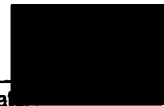
Organization Code Account Code STOB Code Amount



Date 3/13/17

Signature

Spending Authority Signat



PURCHASE



2017/02/19
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

LANE 11

PWR 19 Feb 2017

SEE REVERSE SIDE OF TICKET

38520

Harbour Air Seaplanes

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Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
23/02/2017
GST: [REDACTED]

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Booking Information:

Nicholas Simons (Mla)
Thursday, February 23, 2017 *23rd*
1 Passenger(s)

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

Invoice #: 5420692

- 1.00 All Skeds - Baggage : Chec \$0.00 CDN
- 1.00 Sked 500 : Carbon Offset \$0.65 CDN
- 1.00 Sked 500 : Standard GO F \$151.73 CDN
- + High Flyer Rewards ([REDACTED])

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Visa \$160.00 CDN

Date/Time 23/02/2017 [REDACTED]
 Station HYWHCS05
 Terminal ID HYWHCC05
 Action Purchase/Telephone
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$160.00
 Authorization 00322I
 Trace Number 199001001046
 Response 00-001/APPROVED 00322I

38520

RICHMOND TAXI #1
2440 SHELL RD V6X2P1
RICHMOND BC
20121269

PURCHASE

02-23-2017
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI
Name: NICHOLAS SIMONS
000000031010 VISA CREDIT

Face # 360003 Operator 201
FB2012126901
Inv. # 201
Auth # 076051 RRN 001110003

Purchase \$20.70
Tip \$5.00
Total \$25.70

(00) APPROVED - THANK YOU

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38520

PRESTINE CLEANERS
255 MENZIES STREET
250-386-2220

12441
21.00
1.05 TX
\$ 22.05

25. **LETTL** 38520

NAME	SIMONS		12441
ADDRESS/PHONE	[REDACTED]		RACK 2
SUITS	2pc	3pc	
SHIRTS			
OVERCOATS	<input type="checkbox"/>	RAINCOATS	<input type="checkbox"/>
SWEATERS			21.00
DRESSES			
BLOUSES			
SKIRTS			
JACKETS			
DATE	Feb. 20/17	PCS. 2	TOTAL 21
AFTER	MON	TUE	WEB
	THU	FRI	SAT

12441

12441

12441

12441

12441

Feb. 23/17 [REDACTED]

12 TU I 38520

NAME SIMONS 12467

ADD PHO [REDACTED] RACK

	TROUSERS		
	SUITS 2pc 3pc		
2	SHIRTS		
	OVERCOATS <input type="checkbox"/> RAINCOATS <input type="checkbox"/>		
	SWEATERS		
	DRESSES		
	BLOUSES		
	SKIRTS		
	JACKETS		

DATE 2/23/17 PCS. TOTAL 8.00
 AFTER (MON) TUE WED THU FRI SAT

PRESTINE CLEANERS
 255 MENZIES STREET
 250-386-2220

12467

12467

12467

12467

MON

12467

8.00
 TAX .40
8.40

Paid by cash
 Feb. 28/17 [REDACTED]

CUSTOMER RECEIPT

Wed 4 P.M.
 PRESTINE CLEANERS
 255 MENZIES STREET
 250-386-2220

S

Laundry
 16.25

2910



38520

Name: Ndp Cocus

Guest Name: Nicholas Simons
Company: Ndp Cocus

Arrival
February 23, 2017

Departure
February 25, 2017

Group: Room [Redacted]

Bill To: Simons, Nicholas

Attn:

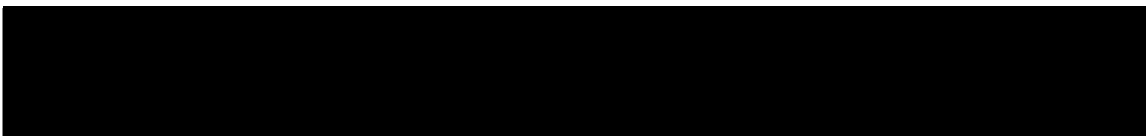
Property Code: [Redacted] Invoice # 536077 PO #

Res [Redacted]

Date	Description	Voucher	Amount
23/2/17	Debit Card	room/tax	-135.12
23/2/17	Cash Payment	deposit	-200.00
23/2/17	Refund Cash/Deposit	right till	200.00
23/2/17	Debit Card	*** [Redacted]	135.12
23/2/17	DAILY	[Redacted]	115.00
23/2/17	Destination Marketing Fee	[Redacted]	1.49
23/2/17	Provincial Room Tax	[Redacted]	12.81
23/2/17	GST	[Redacted]	5.82
24/2/17	DAILY	[Redacted]	115.00
24/2/17	Destination Marketing Fee	[Redacted]	1.49
24/2/17	Provincial Room Tax	[Redacted]	12.81
24/2/17	GST	[Redacted]	5.82
Balance:			270.24

GST/HST # [Redacted]

	Total Tax
Destination Marketing Fee	\$2.98
GST	\$11.64
Provincial Room Tax	\$25.62
Total	\$40.24



Harbour Air Seaplanes

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Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
25/02/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Saturday, February 25, 2017
1 Passenger(s)

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

Group list:
o Simons, Nicholas

Invoice #: 5454855

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHFC Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$219.97 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$11.52 GST

Grand Total \$242.00 CDN

Payment Information:

Visa \$242.00 CDN

Date/Time 25/02/2017 [REDACTED]
Station HCXHCS07
Terminal ID HCXHCC07
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$242.00
Authorization 00720I
Trace Number 201001001039
Response 00-001/APPROVED 00720I
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID AC000000031010
TVR/TSI 8080008000/7800

DUPLICATE

BLACKTOP & CHECKER
CABS#77
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/02/25
TIME 7682 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85010516-001-109-008-0

PURCHASE
AMOUNT \$10.00
TIP \$4.00
TOTAL

\$14.00

VISA CREDIT
A0000000031010
50CF24551DE5FC92
8080008000-6800
E5425CD1B2C2A9B6
8080008000-7800

APPROVED

AUTH# 097331 01-027
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Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

02/03/2017

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Thursday, March 2, 2017
1 Passenger(s)

MARCH 2

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

Invoice #: 5456071

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 500 : Carbon Offset \$0.65 CDN
1.00 Sked 500 : Standard GO F \$151.73 CDN
+ High Flyer Rewards ([REDACTED])

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Visa \$160.00 CDN

Date/Time 02/03/2017 [REDACTED]
Station HYWHCS05
Terminal ID HYWHCC05
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$160.00
Authorization 09384I
Trace Number 206J01001052
Response 00-001/APPROVED 09384I

Pacific Coastal AIRLINES®

End of trip

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	194.10	9.71	203.81	203.81	0.00

Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
1	02 Mar 2017	- VANCOUVER - South	POWELL RIVER		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
01 Mar 2017	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
01 Mar 2017	SIMONS, NICHOLAS	ENCORE FARE	172.00	8.60	180.60
01 Mar 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
01 Mar 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			194.10	9.71	203.81

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
01 Mar 2017	VISA	Nicholas Simons	CC VI	203.81		2466445	087461

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.

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- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 38527
MLA Name: Simons, Nicholas VM150006 Claim Date: March 10, 2017
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding Travel To: Victoria
Trip Details:

Date	Expenses	Amount
March 11, 2017	90(km)	\$47.70
March 17, 2017	240(km)	\$127.20
December 16, 2016	Car Rental	\$106.00 X
March 01, 2017	Airfare	\$259.59
March 02, 2017	Car Rental	\$235.46 X
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 06, 2017	Taxi	\$63.90 X
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	MLA Per Diem - Victoria	\$61.00
March 10, 2017	Airfare	\$207.00
March 10, 2017	Airfare	\$284.60 X
March 10, 2017	Car Rental	\$159.59 X
March 10, 2017	MLA Per Diem	\$61.00
March 11, 2017	MLA Per Diem	\$61.00
March 12, 2017	Airfare	\$210.24 X
March 12, 2017	Car Rental	\$159.59 X
March 12, 2017	Dinner Only - Victoria	\$36.00
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 16, 2017	Ferry	\$49.40 X
March 16, 2017	MLA Per Diem - Victoria	\$61.00
March 17, 2017	MLA Per Diem - Victoria	\$61.00
March 24, 2017	Airfare	\$244.87 X
March 24, 2017	Car Rental	\$36.95 X
March 24, 2017	MLA Per Diem	\$61.00




Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 38527
MLA Name: Simons, Nicholas VM150006 Claim Date: March 10, 2017
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$2960.09

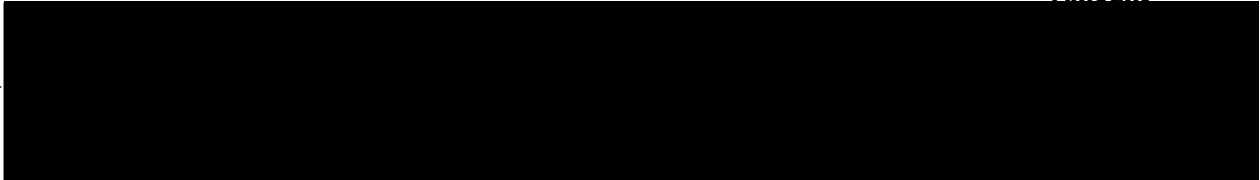
Date 31 Mar 2017

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

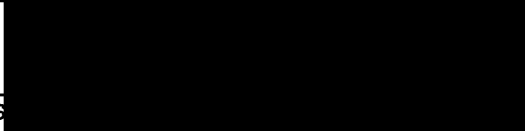
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 3/31/17

Signature





Rental Agreement # [REDACTED]
 Invoice # 15023682047

Renter Information

Renter Name
 NICHOLAS SIMONS

Renter Address
 [REDACTED]
 CAN

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

Vehicle Information

License #: [REDACTED]
 State/Province: BC

Vehicle Class Driven
 Premium Special 4-door/Manual/Air

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

Odometer Mileage/Kilometers
 Starting: 2,228 Ending: 2,269
 Total: 41

Trip Information

Pickup
 ☐ Fri, Mar 24 2017 ① [REDACTED]
 VANCOUVER INTL ARPT MAIN (YVR) →
 3866 MCDONALD RD S
 RICHMOND, BC V7B1L8
 CAN

Return
 ☐ Sat, Mar 25 2017 ① [REDACTED]
 VANCOUVER INTL ARPT MAIN (YVR) →
 3866 MCDONALD RD S
 RICHMOND, BC V7B1L8
 CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 25.99 CAD / Day	25.99 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Fee Recovery 17.49 Pct (17.49%)	4.70 CAD
	Goods And Services Tax (5.00%)	1.65 CAD
	Vif Rec .80/day (0.90 CAD / Day)	0.90 CAD
	Provincial Sales Tax (7.00%)	2.21 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
Total		36.95 CAD
(Subject to audit)		
	Amount charged on Mar 27 2017 to VISA [REDACTED]	(36.95 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](#)

3/30/2017

Passenger Itinerary

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	233.20	11.67	244.87	244.87	0.00

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	24 Mar 2017	POWELL RIVER	VANCOUVER - South		BEECH 1900	CONFIRMED
2	24 Mar 2017	VANCOUVER - South	POWELL RIVER		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
23 Mar 2017	SIMONS, NICHOLAS	ENCORE FARE	193.00	9.65	202.65
23 Mar 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
23 Mar 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
20 Mar 2017	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
20 Mar 2017	SIMONS, NICHOLAS	PRISMA 17	1.00	0.05	1.05
20 Mar 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
20 Mar 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			233.20	11.67	244.87

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
20 Mar 2017	VISA	Nicholas Simons	CC VI	43.27		2477327	096911
23 Mar 2017	VISA	NICHOLAS SIMONS	CC VI	201.60		2479958	027071

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.

Book Your Stay Now!

Booking.com

PURCHASE



2017/03/16

Comox

To

Powell River

PURCHASE

20'	Undersize Vehi	49.70
1	Adult	7.95
1	UH Savings	6.75-
1	Adult Savings	0.00
	Fuel Rebate	1.50-
	Total	49.40
	BOF Experience	49.40
	*** **	
	CHANGE DUE	0.00
	Today's Savings	6.75

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

LANE 13

CMX 18 Mar 2017

SEE REVERSE SIDE OF TICKET

38527



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

Rental In

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

MARCH 10, 2017
APR 12, 2017

PrimeRentals.ca
RENTAL INFO

Nicholas Simons

[REDACTED]

DL# [REDACTED]
DOB [REDACTED]

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit #: [REDACTED]
Model: [REDACTED]
LIC #: [REDACTED]
VIN #: [REDACTED]
Odometer In: 47175
Odometer Out: 47111

TOTAL MILES/KMs ALLOWED: 200
FUEL OUT: 8/8
FUEL IN: 8/8

BILL TO: None
Payment Type Visa
AUTH: [REDACTED]

[REDACTED] 0000000 [REDACTED]

CHARGE SUMMARY

	Unit	Price	Amount
Hourly	0	\$59.95	\$0.00
Daily	2	\$54.95	\$109.90
Extra Daily	0	\$54.95	\$0.00
Weekly	0	\$354.95	\$0.00
Monthly	0	\$1,349.95	\$0.00
Extra Miles/KM	0	\$0.24	\$0.00
EST TOTAL TIME & MILEAGE			\$109.90
One Way Fee			
Fuel & Fill			\$26.64

VLF	\$6.00
GST	\$5.95
PST	\$8.11
PVRT	\$3.00

Discount	%0 = \$0.00
Traffic Tickets	\$0.00
TOTAL ESTIMATED CHARGES	\$159.59
Renter Payments	\$159.59

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

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

Visa RA# [REDACTED] Charge 1 \$159.59

RENTER DECLINES LOSS DAMAGE WAIVER (LDW) and agrees to pay to the vehicle however incurred and agrees that Prime Rentals cannot interpret this insurance or credit card coverage and I confirm coverage with their insurance company for loss or damage to the vehicle.
Credit Card Coverage

LOSS DAMAGE WAIVER (LDW) at the rate per day does not cover damage incurred while renter overhead damage above the cab to the rental driver violates the terms & conditions visible for all loss or damage to the

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

Merchant ID: 000000000070997
Term ID: 02485917
11235110012

PreAuth Complete

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

Batch#: 000002

03/12/17

Ref#: 000065920443
Inv #: 006382 Appr Code: 007701

Total: \$ 159.59

3/30/2017

Passenger Itinerary

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	200.22	10.02	210.24	210.24	0.00

Itinerary

8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	12 Mar 2017	POWELL RIVER	VANCOUVER - South		BEECH 1900	CONFIRMED
1	12 Mar 2017	VANCOUVER - South	VICTORIA		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
12 Mar 2017	SIMONS, NICHOLAS	CLASSIC FARE	176.00	8.80	184.80
12 Mar 2017	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
12 Mar 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
12 Mar 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			200.22	10.02	210.24

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
12 Mar 2017	VISA	Nicholas Simons	CC VI	210.24		2472541	077871

Tax Registration: [Redacted]

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

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Nicholas Simons

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

Rental In

RA #: [REDACTED]

REPAIR ORDER: -

CLAIM:

Date/Time Out: 10/03/2017 @ [REDACTED]

Date/Time Due In: 12/03/2017 @ [REDACTED]

[REDACTED]

DL# [REDACTED]
DOB [REDACTED]

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

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

Odometer In: 47175
Odometer Out: 47111

TOTAL MILES/KMs ALLOWED: 200
FUEL OUT: 8/8
FUEL IN: 8/8

BILL TO: None
Payment Type Visa
AUTH: [REDACTED]

CHARGE SUMMARY

Table with 4 columns: Unit, Price, Amount. Rows include Hourly, Daily, Extra Daily, Weekly, Monthly, Extra Miles/KM, EST TOTAL TIME & MILEAGE, One Way Fee, Fuel & Fill.

Table with 2 columns: Description, Amount. Rows include VLF, GST, PST, PVRT.

Table with 2 columns: Description, Amount. Rows include Discount, Traffic Tickets, TOTAL ESTIMATED CHARGES, Renter Payments.

Late returns will be subject to additional charges
Fuel-510 Service plus \$2.00 per litre
This is a NO PETS/NO SMOKING vehicle charges will apply
LOSS DAMAGE WAIVER - DECLINED
LOSS DAMAGE WAIVER / CUBEVAN does not apply to overhead damage.
This is renter's responsibility.

Renter's Signature

Additional Driver #1

Additional Driver #2

Total Payments

Visa RA# [REDACTED] Charge 1 \$159.59

LOSS DAMAGE WAIVER (LDW) and agrees to pay to the vehicle however incurred and agrees that Prime Rentals cannot interpret a insurance or credit card coverage and I confirm coverage with their insurance company for loss or damage to the vehicle. Credit Card Coverage

LOSS DAMAGE WAIVER (LDW) at the rate per day does not cover damage incurred while the driver violates the terms & conditions responsible for all loss or damage to the

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

Merchant ID: 00000808070997
Form ID: 02485917
11235110012

PreAuth Complete

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

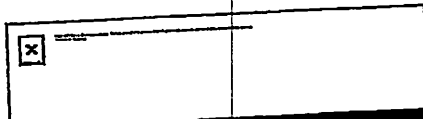
Batch#: 000882

03/12/17

Ref#: 000065920443
Inv #: 006382 Appr Code: 087701
Total: \$ 159.59

Simons, Nicholas

From: reservation@harbourair.com
Sent: Wednesday, March 8, 2017 10:57 PM
To: Simons, Nicholas
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

Thank you for choosing Harbour Air 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.

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

Friday, March 10, 2017	Invoice #5469527
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map [Map Icon]	Sked 900 : Carbon Offset \$0.50
[REDACTED] Sechart / Map [Map Icon]	Sked 900 : VHFC Terminal Fee \$9.86
20 minutes	Sked 900 : Standard GO Flex \$110.59
KK- Confirmed	+ Goods and Services Tax \$6.05

1 Passenger(s) - GoFlex
Nicholas Simons, Male

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Add to Calendar

Fare Conditions:

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

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

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

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

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

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.

The maximum weight per single piece of luggage is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

Cancellations:

- Please note that flights may experience delays or cancellations due to inclement weather.

From:
Sent:
To:
Subject:

reservation@harbourair.com
March-30-17 12:47 PM
[Redacted]
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.

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	
Friday, March 10, 2017	Invoice #5469528
Flight [Redacted]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[Redacted] Victoria Harbour / Map	Sked 900 to 200/300 : Thru Fare \$259.99
[Redacted] Vancouver Harbour / Map	Sked 900 to 200/300 : Thru Fare Carbon Offset \$1.20
35 minutes	Sked 200 : VHFC Terminal Fee \$9.86
KK- Confirmed	+ Goods and Services Tax \$13.55
	Billing \$271.05

1 Passenger(s) - GoFlex
Nicholas Simons, Male

Add to Calendar

Taxes \$13.55

Grand Total \$284.60

Visa \$284.60

Date / Time March 10, 2017 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization 00540I

High Flyer Rewards \$26.00

Member [REDACTED]

Fare Conditions:

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

Baggage:

All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

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

Between South Vancouver (YVR), Victoria & Nanaimo

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

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking

Friday, March 10, 2017

Flight [REDACTED]

[REDACTED] Vancouver Harbour / Map 

Invoice #5469527

Sked Second Segment: Thru Fare \$0.00

+ Goods and Services Tax \$0.00

TOLL FREE 1-800-858-8888



3852

(HEREINAFTER REFERRED TO AS "BUDGET RENTAL CAR" AND "BUDGET RENTAL TRUCK")

CUSTOMER INFORMATION		RENTAL AGREEMENT VEHICLE		ORIGINAL VEHICLE	
VEHICLE NO. 1590	VEHICLE MAKE	VEHICLE MAKE	VEHICLE MAKE	VEHICLE MAKE	VEHICLE MAKE
VEHICLE MODEL	VEHICLE MODEL	VEHICLE MODEL	VEHICLE MODEL	VEHICLE MODEL	VEHICLE MODEL
VEHICLE YEAR	VEHICLE YEAR	VEHICLE YEAR	VEHICLE YEAR	VEHICLE YEAR	VEHICLE YEAR
DATE/TIME SWITCHED	DATE/TIME SWITCHED	DATE/TIME SWITCHED	DATE/TIME SWITCHED	DATE/TIME SWITCHED	DATE/TIME SWITCHED
VEHICLE IN	VEHICLE IN	VEHICLE IN	VEHICLE IN	VEHICLE IN	VEHICLE IN
VEHICLE OUT	VEHICLE OUT	VEHICLE OUT	VEHICLE OUT	VEHICLE OUT	VEHICLE OUT
DRIVER'S LIC. SA 1433	DRIVER'S LIC. SA 1433	DRIVER'S LIC. SA 1433	DRIVER'S LIC. SA 1433	DRIVER'S LIC. SA 1433	DRIVER'S LIC. SA 1433
EXP. DATE 2000 Jan 10	EXP. DATE 2000 Jan 10	EXP. DATE 2000 Jan 10	EXP. DATE 2000 Jan 10	EXP. DATE 2000 Jan 10	EXP. DATE 2000 Jan 10
RESERVATION	RESERVATION	RESERVATION	RESERVATION	RESERVATION	RESERVATION
COMPANY	COMPANY	COMPANY	COMPANY	COMPANY	COMPANY
LOCAL ADDR.	LOCAL ADDR.	LOCAL ADDR.	LOCAL ADDR.	LOCAL ADDR.	LOCAL ADDR.
REMARKS	REMARKS	REMARKS	REMARKS	REMARKS	REMARKS
DESTINATION	DESTINATION	DESTINATION	DESTINATION	DESTINATION	DESTINATION
BRANCH	BRANCH	BRANCH	BRANCH	BRANCH	BRANCH
DEPOSIT	DEPOSIT	DEPOSIT	DEPOSIT	DEPOSIT	DEPOSIT
BRANCH PAID TO	BRANCH PAID TO	BRANCH PAID TO	BRANCH PAID TO	BRANCH PAID TO	BRANCH PAID TO
DATE	DATE	DATE	DATE	DATE	DATE
INITIAL	INITIAL	INITIAL	INITIAL	INITIAL	INITIAL
LOSS DAMAGE WAIVER ONLY	LOSS DAMAGE WAIVER ONLY	LOSS DAMAGE WAIVER ONLY	LOSS DAMAGE WAIVER ONLY	LOSS DAMAGE WAIVER ONLY	LOSS DAMAGE WAIVER ONLY
PERSONAL ACCIDENT INSURANCE ONLY	PERSONAL ACCIDENT INSURANCE ONLY	PERSONAL ACCIDENT INSURANCE ONLY	PERSONAL ACCIDENT INSURANCE ONLY	PERSONAL ACCIDENT INSURANCE ONLY	PERSONAL ACCIDENT INSURANCE ONLY
THEFT PROTECTION ONLY	THEFT PROTECTION ONLY	THEFT PROTECTION ONLY	THEFT PROTECTION ONLY	THEFT PROTECTION ONLY	THEFT PROTECTION ONLY
ROADSIDE ASSISTANCE ONLY	ROADSIDE ASSISTANCE ONLY	ROADSIDE ASSISTANCE ONLY	ROADSIDE ASSISTANCE ONLY	ROADSIDE ASSISTANCE ONLY	ROADSIDE ASSISTANCE ONLY
LIABILITY ONLY	LIABILITY ONLY	LIABILITY ONLY	LIABILITY ONLY	LIABILITY ONLY	LIABILITY ONLY
INSURANCE ONLY	INSURANCE ONLY	INSURANCE ONLY	INSURANCE ONLY	INSURANCE ONLY	INSURANCE ONLY
NET TIME BUDGET	NET TIME BUDGET	NET TIME BUDGET	NET TIME BUDGET	NET TIME BUDGET	NET TIME BUDGET
NET TIME RENTER	NET TIME RENTER	NET TIME RENTER	NET TIME RENTER	NET TIME RENTER	NET TIME RENTER
TOTAL CHARGE	TOTAL CHARGE	TOTAL CHARGE	TOTAL CHARGE	TOTAL CHARGE	TOTAL CHARGE
LESS REPAIRS	LESS REPAIRS	LESS REPAIRS	LESS REPAIRS	LESS REPAIRS	LESS REPAIRS
LESS DEPOSITS	LESS DEPOSITS	LESS DEPOSITS	LESS DEPOSITS	LESS DEPOSITS	LESS DEPOSITS
PAID	PAID	PAID	PAID	PAID	PAID
235.46	235.46	235.46	235.46	235.46	235.46
96397	96397	96397	96397	96397	96397
CONTRACT CLOSE SUBJECT TO FINAL AUDIT					

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240004

*** PURCHASE ***

03-06-2017
Acct # *****
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 004
Trace # 2561
Inv. # 004
Auth # 02251I RRN 001326002

Purchase	\$58.90
Tip	\$5.00
Total	\$63.90

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

38527

DEC 16-17 Nicholas



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

Rental In

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

Date/Time Out: 16/12/2016 @ [REDACTED]

Date/Time Due In: 17/12/2016 @ [REDACTED]

Nicholas Simons



DL# [REDACTED]
DOB [REDACTED]

CHARGE SUMMARY

	Unit	Price	Amount
Hourly	0	\$59.95	\$0.00
Daily	1	\$54.95	\$54.95
Extra Daily	0	\$54.95	\$0.00
Weekly	0	\$354.95	\$0.00
Monthly	0	\$1,349.95	\$0.00
Extra Miles/KM	147	\$0.24	\$35.28
EST TOTAL TIME & MILEAGE			\$90.23
One Way Fee			

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

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

Odometer In: 46068
Odometer Out: 45821

TOTAL MILES/KMs ALLOWED: 100

FUEL OUT: 8/8
FUEL IN: 8/8

BILL TO: None
Payment Type Visa
AUTH: [REDACTED]

VLF	\$3.00
GST	\$4.74
PST	\$6.53
PVRT	\$1.50

Discount	%0 = \$0.00
Traffic Tickets	\$0.00
TOTAL ESTIMATED CHARGES	\$106.00
Renter Payments	\$106.00

RENTER DECLINES LOSS DAMAGE WIAVER (LDW) and agrees to pay Prime Rentals for all loss or damage to the vehicle however incurred and regardless of fault. Renter acknowledges that Prime Rentals cannot interpret the terms of Renter's personal vehicle insurance or credit card coverage and that it is the Renter's responsibility to confirm coverage with their insurance company, agent or credit card company for loss or damage to the vehicle.

Personal Insurance _____ Credit Card Coverage

RENTER ACCEPTS LOSS DAMAGE WAIVER (LDW) at the rate per day noted except for the deductible. LDW does not cover damage incurred while travelling on unpaved surfaces and/or overhead damage above the cab to the cube van. If the Renter or any additional driver violates the terms & conditions of this agreement, the Renter is responsible for all loss or damage to the vehicle and/or Prime Rentals.

SIGNATURE: _____

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

Renter's Signature _____

Additional Driver #1 _____

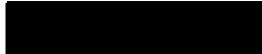
Additional Driver #2 _____

Total Payments

Visa RA# [REDACTED] Charge 1 \$106.00

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	247.22	12.37	259.59	259.59	0.00

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	06 Mar 2017	POWELL RIVER	VANCOUVER - South		BEECH 1900	CONFIRMED
1	06 Mar 2017	VANCOUVER - South	VICTORIA		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
01 Mar 2017	SIMONS, NICHOLAS	ENCORE FARE	223.00	11.15	234.15
01 Mar 2017	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
01 Mar 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
01 Mar 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			247.22	12.37	259.59

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
01 Mar 2017	VISA	Nicholas Simons	CC VI	259.59		2466447	092011

Tax Registraton:

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: 38706
MLA Name: Simons, Nicholas VM150006 **Claim Date:** March 17, 2017
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
March 12, 2017	Taxi Accidentally claimed. Will be reimbursed next claim.	\$33.90 ✕
March 17, 2017	Parking	\$5.00 ✕
Total Payable		\$38.90

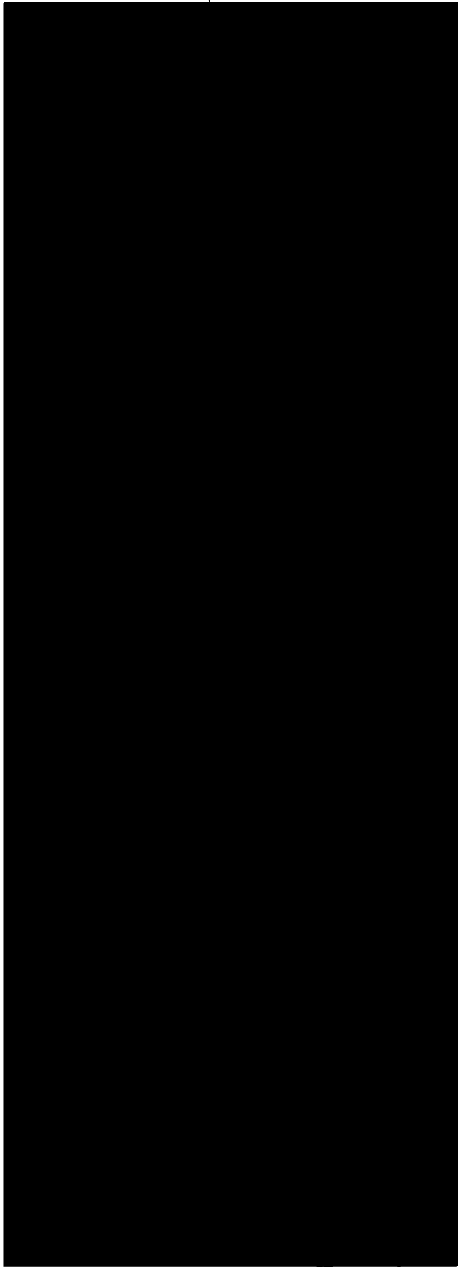
Date 03 Apr 2017 Signature [REDACTED]
Signature of the Member of the Legislative Assembly certifies that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 4/14/17 Signature [REDACTED]
Spending Authority Signature





DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
24/03/17	[REDACTED]	\$ 5.00

CREDIT CARD NUMBER

CC



RECEIPT 94172056