



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

Claim Number: 39105
MLA Name: Simons, Nicholas VM150006 **Claim Date:** June 20, 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:

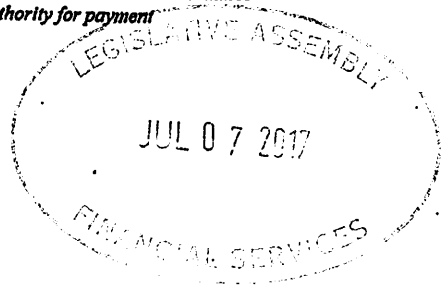
Date	Expenses	Amount
June 20, 2017	5(km)	\$2.65
June 20, 2017	Accommodation Expenses	\$198.58 +
June 20, 2017	Airfare - oneway	\$159.71 +
June 20, 2017	Lunch & Dinner only	\$48.50
June 20, 2017	Taxi	\$33.00 +
June 21, 2017	Airfare	\$207.00 +
June 21, 2017	Car Rental	\$40.72 X
June 21, 2017	MLA Per Diem - Victoria	\$61.00
June 21, 2017	Taxi	\$10.20 +
June 22, 2017	Accommodation Expenses [REDACTED] in Vancouver	\$608.66 +
June 22, 2017	Airfare	\$207.00 +
June 22, 2017	MLA Per Diem	\$61.00
June 23, 2017	Airfare	\$234.00 +
June 23, 2017	Car Rental Prime rental car	\$66.48 +
June 23, 2017	MLA Per Diem	\$61.00
June 24, 2017	Airfare	\$191.21 +
June 24, 2017	Breakfast only	\$27.00
June 24, 2017	Taxi	\$40.40 +

Total Payable 2258.11

Date 05 Jul 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*



Harbour Air

Vancouver (604) 271-2277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

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

21/06/2017

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Wednesday, June 21, 2017
1 Passenger(s)

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

Invoice #: 5621116

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 \$186.64 CDN
+ High Flyer Rewards (\$18.66 points)

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Visa \$207.00 CDN

Date/Time 21/06/2017 [REDACTED]
Station HCXHCS07
Terminal ID HCXHCC07
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 08728I
Trace Number 058001001040
Response 00-001/APPROVED 08728I
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TSI 8080008000/7800

Room Name SIMONS/N

Rate 259.00 06/24/17

Depart Time

ACCT#

Type

06/22/17

Arrive Time

120

Room Clerk

Address

Payment

MRW#: XXXXX

DATE REFERENCE CHARGES CREDITS BALANCE DUE

06/22	ROOM	2009, 1	259.00		
06/22	DMF	2009, 1	3.35		A
06/22	HRM TAX	2009, 1	20.99		B
06/22	MRDT	2009, 1	7.87		C
06/22	GST	2009, 1	13.12		L
06/23	ROOM	2009, 1	259.00		
06/23	DMF	2009, 1	3.35		A
06/23	HRM TAX	2009, 1	20.99		B
06/23	MRDT	2009, 1	7.87		C
06/23	GST	2009, 1	13.12		L
06/24	VS CARD			\$608.66	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
DMF (NET 1.293% RM)	(A)	6.70
HRT (NET 8% RM&DMF)	(B)	41.98
MRDT (NET 3% RM&DMF)	(C)	15.74
GST MISC	(DE)	.00
PST MISC	(FG)	.00
GST (NET 5% RM&DMF)	(L)	26.24

NET CHARGES 518.00 TAX 90.66 CREDITS .00 FOLIO 608.66

06/22	ROOM	259.00
	DMF	3.35
	HRM TAX	20.99
	MRDT	7.87
	GST	13.12
06/23	ROOM	259.00
	DMF	3.35
	HRM TAX	20.99
	MRDT	7.87
	GST	13.12

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
 22/06/2017
 GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
 Thursday, June 22, 2017
 1 Passenger(s)

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

Invoice #: 5607773

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 \$186.64 CDN
 + High Flyer Rewards (\$18.66 points)

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Visa \$242.00 CDN

Date/Time 22/06/2017 [REDACTED]
 Station HYVHCS02 [REDACTED]
 Terminal ID HYVHCC02
 Action Purchase/Telephone
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$242.00
 Authorization 01251I
 Trace Number 059001001055
 Response 00-001/APPROVED 01251I

Visa -\$35.00 CDN

Date/Time 22/06/2017 [REDACTED]
 Station HYVHCS02 [REDACTED]
 Terminal ID HYVHCC02
 Action Refund
 Card Type VISA
 Card Number **** * [REDACTED] M
 Amount -\$35.00
 Authorization 16313R

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Booking Information:

Nicholas Simons (M1a)
 Friday, June 23, 2017
 1 Passenger(s)

Flight [REDACTED]
 Cl: Departs [REDACTED] @ Vancouver Harbour
 Arrives [REDACTED] @ Sechart

Invoice #: 5607785

Tr: 1.00 All Skeds - Baggage : Chec \$0.00 CDN
 1.00 Sked 300 : Carbon Offset \$0.50 CDN
 1.00 Sked 300 : VHFC Terminal \$9.86 CDN
 1.00 Sked 300 : Standard GO F \$101.07 CDN
 + High Flyer Rewards (\$10.11 points)

Passes Nicholas Simons (M1a)
 Friday, June 23, 2017
 1 Passenger(s)

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

Group list:
 o [REDACTED]
 o Simons, Nicholas

Invoice #: 5603292

1.00 All Skeds - Baggage : Chec \$0.00 CDN
 1.00 Sked 300 : Carbon Offset \$0.50 CDN
 1.00 Sked 300 : VHFC Terminal \$9.86 CDN
 1.00 Sked 300 : Standard GO F \$101.07 CDN

Goods and Services Tax \$11.14 GST

Grand Total \$234.00 CDN

Payment Information:

Visa \$234.00 CDN

Date/Time 23/06/2017 [REDACTED]
 Station HCXHC306 [REDACTED]
 Terminal ID HCXHC006
 Action Purchase
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$234.00
 Authorization 02452I
 Trace Number 067001001018
 Response 00-001/APPROVED 02452I
 Chip Application VISA CREDIT
 Chip Label VISA CREDIT
 Chip ID A000000031010
 TVR/TSI 8080000000/7800

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 S
 w

RICHMOND TAXI #53
2440 SHELL RD V6X2P1
RICHMOND BC
20122077

PURCHASE

06-20-2017
Asct # C
Exp Date ' / ' Card Type VI
Name: NICHOLAS SIMONS
AG000000031010 VISA CREDIT

Trace # 480006 Operator 153
FB2012207701

Inv. # 153
Auth # 050451 RRN 001220006

Purchase \$28.00
Tip \$5.00
Total \$33.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

604-272-1111

Hope you have a nice ride
Book online
WWW.RichmondTaxi.ca
Book your Taxi through

Smart Phone/Iphone/Android
Free App download available

YELLOW CAB #347
1441 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/06/21
TIME 1366
CLERK ID 1
RECEIPT NUMBER
C85057737-001-001-485-0

PURCHASE
AMOUNT \$6.70
TIP \$3.50
TOTAL

\$10.20

VISA CREDIT
A0000000031010
500B75BEF50E4F0F
8080008000-6800
AEE3A6B961CFB576
8080008000-7800

APPROVED

AUTH# 079731 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST

essei

DUPLICATE

BLACKTOP & CHECKER
CABS#58
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2017/06/24
TIME 5138
CLERK ID 1
RECEIPT NUMBER
C85011997-001-220-006-0

PURCHASE
AMOUNT \$34.40
TIP \$6.00
TOTAL

\$40.40

Auth: VISA CREDIT
A0000000031010
D84E2E7A44182DCB
8080008000-6800
3ED5465A2D39BDBC
8080008000-7800

APPROVED

AUTH# 081271 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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DUPLICATE

Reservation # [REDACTED]

Send To Ndp Cocus

Phone [REDACTED]

Guest Name Simons, Nicholas Arrival Date 20/06/2017 Departure Date 21/06/2017

Company Name Ndp Cocus Room Information [REDACTED]

Bill To Simons, Nicholas
Parliment Buildings
Victoria, BC, V8V1X4, CA
[REDACTED]

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
20/06/2017		DAILY	[REDACTED]	169.00
20/06/2017		Destination Marketing Fee	[REDACTED]	2.19
20/06/2017		Provincial Room Tax	[REDACTED]	18.83
20/06/2017		GST	[REDACTED]	8.56
Total Charges				198.58
Payments				
21/06/2017		Visa		-198.58
Total Payments				-198.58
				Balance Due 0.00

Pacific Coastal AIRLINES

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	152.10	7.61	159.71	159.71	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	20 Jun 2017	████ - POWELL RIVER	████ - VANCOUVER - SOUTH	████	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
18 Jun 2017	SIMONS, NICHOLAS	CLASSIC FARE	135.00	6.75	141.75
18 Jun 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
18 Jun 2017	SIMONS, NICHOLAS	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
18 Jun 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			152.10	7.61	159.71

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
18 Jun 2017	VISA	Nicholas Simons	CC VI	159.71		2535756	041481

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](#)
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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.





Rental Agreement # [REDACTED]
Invoice # 15024122330

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]
[REDACTED]
CAN

Contract
GOVERNMENT OF BRITISH COLUMBIA

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

[REDACTED]
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: 30,749 **Ending:** 30,776
Total: 27

Trip Information

Pickup
Wed, Jun 21 2017 [REDACTED]

Start Charges
Wed, Jun 21 2017 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CAN

Return
Thu, Jun 22 2017 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 34.95 CAD / Day	34.95 CAD
	Free Distance	Included
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	1.82 CAD
	Provincial Sales Tax (7.00%)	2.45 CAD
Total		40.72 CAD
(Subject to audit)		
	Amount charged on Jun 22 2017 to VISA [REDACTED]	(40.72 CAD)
Amount Due		0.00 CAD

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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](#)



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

Rental Out

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

Date/Time Out: 23/06/2017 @ [REDACTED]

Date/Time Due In: 24/06/2017 @ [REDACTED]

PrimeRentals.ca

Nicholas Simons

[REDACTED] BC [REDACTED] PH# [REDACTED]
 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	0	\$0.24	\$0.00
EST TOTAL TIME & MILEAGE			\$54.95
One Way Fee			

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit #: v164
 Model: [REDACTED]
 LIC #: [REDACTED]
 VIN # [REDACTED]

Odometer Out: 43057

TOTAL MILES/KMs ALLOWED: 100

FUEL OUT: 8/8

BILL TO: None
 Payment Type Visa
 AUTH:

[REDACTED] 000000 [REDACTED] [REDACTED]

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

Discount	%0 = \$0.00
Traffic Tickets	\$0.00
TOTAL ESTIMATED CHARGES	\$66.48
Renter Payments	\$0.00

____ 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 WIAVER (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 WIAVER - DECLINED _____
 LOSS DAMAGE WIAVER / CUBEVAN does not apply to overhead damage.
 This is renter's responsibility. _____

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

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	182.10	9.11	191.21	191.21	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	24 Jun 2017	- VANCOUVER - SOUTH	- POWELL RIVER		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
12 Jun 2017	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
12 Jun 2017	SIMONS, NICHOLAS	ENCORE FARE	160.00	8.00	168.00
12 Jun 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
12 Jun 2017	SIMONS, NICHOLAS	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
12 Jun 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			182.10	9.11	191.21

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
12 Jun 2017	VISA	Nicholas Simons	CC VI	191.21		2531695	034361

Tax Registration: [REDACTED]

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Booking.com



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

Claim Number: 39106
MLA Name: Simons, Nicholas VM150006 **Claim Date:** June 22, 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
June 22, 2017	5(km)	\$2.65
June 22, 2017	airfare - round trip	\$377.17
June 22, 2017	Parking	\$10.00
Total Payable		\$389.82

Date 05 Jul 2017

Signature

[Redacted Signature]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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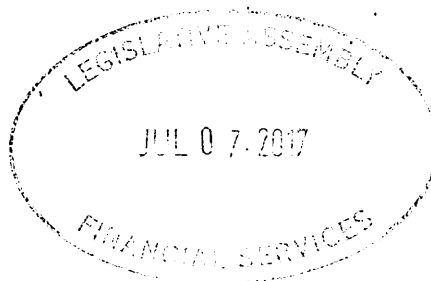
[Redacted Accounts Office Data]

Date 7/7/17

Signature

Spending Authority Signature

[Redacted Signature]



DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
22/06/17	[REDACTED]	\$ 10.00

CREDIT CARD NUMBER

CO

SLM



RECEIPT 94160789

SLM

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	359.20	17.97	377.17	377.17	0.00

Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft	Status
1	22 Jun 2017	POWELL RIVER	- VANCOUVER - SOUTH		BEECH 1900	CONFIRMED
2	24 Jun 2017	- VANCOUVER - SOUTH	POWELL RIVER		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
12 Jun 2017		ENCORE FARE	160.00	8.00	168.00
12 Jun 2017		Nav Canada Fee	13.00	0.65	13.65
12 Jun 2017		Shop (0) - 1st Checked Bag	0.00	0.00	0.00
12 Jun 2017		Carbon Surcharge	4.10	0.21	4.31
12 Jun 2017		AIF - YVR	5.00	0.25	5.25
12 Jun 2017		ENCORE FARE	160.00	8.00	168.00
12 Jun 2017		Nav Canada Fee	13.00	0.65	13.65
12 Jun 2017		Shop (1) - 1st Checked Bag	0.00	0.00	0.00
12 Jun 2017		Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			359.20	17.97	377.17

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
12 Jun 2017	VISA	Nicholas Simons	CC VI	377.17		2531692	012081

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](#)
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For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

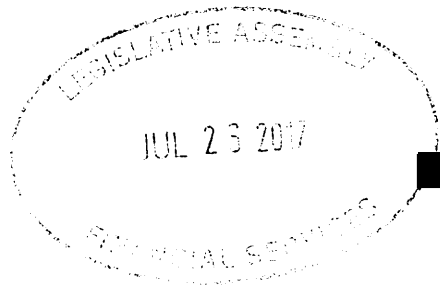
Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention,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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39155
MLA Name: Simons, Nicholas VM150006 **Claim Date:** July 16, 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
July 16, 2017	32(km)	\$16.96
July 16, 2017	Ferry	\$43.75 X
July 16, 2017	Lunch & Dinner only	\$48.50
July 17, 2017	Airfare	\$284.60 X
July 17, 2017	Car Rental	\$72.08 X
July 17, 2017	Dinner Only - Victoria	\$36.00
[REDACTED]	[REDACTED]	[REDACTED]
July 18, 2017	MLA Per Diem - Victoria	\$61.00
July 19, 2017	MLA Per Diem - Victoria	\$61.00
July 20, 2017	MLA Per Diem - Victoria	\$61.00
July 21, 2017	Accommodation Expenses	\$160.99 X
July 21, 2017	MLA Per Diem - Victoria	\$61.00
July 22, 2017	Breakfast only	\$27.00 X
July 22, 2017	Car Rental	\$224.08 X
July 22, 2017	Ferry	\$12.50 X
July 22, 2017	Fuel	\$26.92 X
July 22, 2017	Taxi	\$23.25 X



Total Payable [REDACTED]

1220.63

Date 25 Jul 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
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PURCHASE


PURCHASE


2017/07/16
 Saltery Bay
 To
 Earls Cove
PURCHASE N.43.73

20'	Undersize Vehi	52.60
1	Adult	15.85
1	UH Savings	12.20
	Adult Savings	3.50
	Fuel Rebate	2.00
Total		
BCF Experience		
*** **		
CHANGE DUE		0.00
Today's Savings		

Stored Value
 Savings:VEH & PASS Savings
 Balance:

LANE 05

SLT 16 Jul 2017

SEE REVERSE SIDE OF TICKET

2017/07/22
 Comox
 To
 Powell River
PURCHASE

1	Adult	15.90
1	Adult Savings	3.00
	Fuel Rebate	0.40
Total		12.50
BCF Experience		12.50
*** **		
CHANGE DUE		0.00
Today's Savings		3.00

Stored Value
 Savings:VEH & PASS Savings
 Balance:

FOOT AREA 00

CMX 22 Jul 2017

SEE REVERSE SIDE OF TICKET

PETRO-CANADA
 1720 ANDERTON ROAD
 COMOX
 BC U9M 4B1
 (250) 339-2231

GST
 PC0620327:7786701
 TERMINAL: 017786751
 PAYPOINT: 017786701

2017-07-22

PUMP 01
 REGULAR
 LITRES L 22.830
 PRICE/L \$ 1.179
 FUEL SALES \$ 26.92*

TOTAL OWED \$ 26.92

TOTAL PAID
 CREDIT CARD \$ 26.92

* GST INCL. \$ 1.28

VISA
 ***** T
 INVOICE 048629
 AUTH 05568I
 PURCHASE
 T 0010010010 00 027
 APPROVED
 THANK YOU

-- IMPORTANT --
 RETAIN THIS COPY
 FOR YOUR RECORDS
 - CUSTOMER'S COPY -

SURVEY! EARN POINTS
 & CHANCE TO WIN GAS
 PETRO-CANADA.CA/HERO



July 19-22

Rental Agreement # [REDACTED]
Invoice # 15024297720

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]
[REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

[REDACTED]
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: 10 **Ending:** 420
Total: 410

Trip Information

Pickup
Wed, Jul 19 2017 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CAN

Return
Sat, Jul 22 2017 [REDACTED]
COMOX VALLEY ARPT (YQQ) ✈
320 OLD ISLAND HWY
COURTENAY, BC V9N3P2
CAN

Rental Charges

Rental Rate	Time & Distance 3 Day at 34.95 CAD / Day	104.85 CAD
	Excess Distance Charge 410 Distance at 0.10 CAD / Distance	41.00 CAD
Taxes and Fees	Unauthorized Drop Charge * (50.00 CAD / Rental)	50.00 CAD
	Provincial Sales Tax (7.00%)	13.71 CAD
	Goods And Services Tax (5.00%)	10.02 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD
	Veh Lic Fee Recovery 1.50/day	Included
Total		224.08 CAD
	(Subject to audit)	
	Amount charged on Jul 22 2017 to VISA [REDACTED]	(81.44 CAD)
	Amount charged on Jul 22 2017 to VISA [REDACTED]	(100.00 CAD)
	Amount charged on Jul 22 2017 to VISA [REDACTED]	(42.64 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](#)



PrimeRentals.ca
RENTER INFO

Prime Rentals
5533 Sechelt Inlet Crescent
Sechelt VON3A3 BC
PH# 604 885-6422 FAX# 604 885-3889
Store Hours 08-05
Tax#:

Rental Out

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

Date/Time Out: 17/07/2017 @ [REDACTED]

Date/Time Due In: 18/07/2017 @ [REDACTED]

Nicholas Simons
[REDACTED]

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

CHARGE SUMMARY

	Unit	Price	Amount
Hourly	0	\$59.95	\$0.00
Daily	1	\$59.95	\$59.95
Extra Daily	0	\$59.95	\$0.00
Weekly	0	\$389.95	\$0.00
Monthly	0	\$1,798.50	\$0.00
Extra Miles/KM	0	\$0.24	\$0.00
EST TOTAL TIME & MILEAGE			\$59.95
One Way Fee			

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit #: v164
Model: [REDACTED]
LIC #: [REDACTED]
VIN # [REDACTED]

Odometer Out: 43821
TOTAL MILES/KMs ALLOWED: 100
FUEL OUT: 8/8

BILL TO: None
Payment Type Visa
AUTH:

[REDACTED] 0000000 [REDACTED] [REDACTED]

VLF \$3.00
GST \$3.22
PST \$4.41
PVRT \$1.50

Discount %0 = \$0.00
Traffic Tickets \$0.00
TOTAL ESTIMATED CHARGES \$72.08
Renter Payments \$0.00

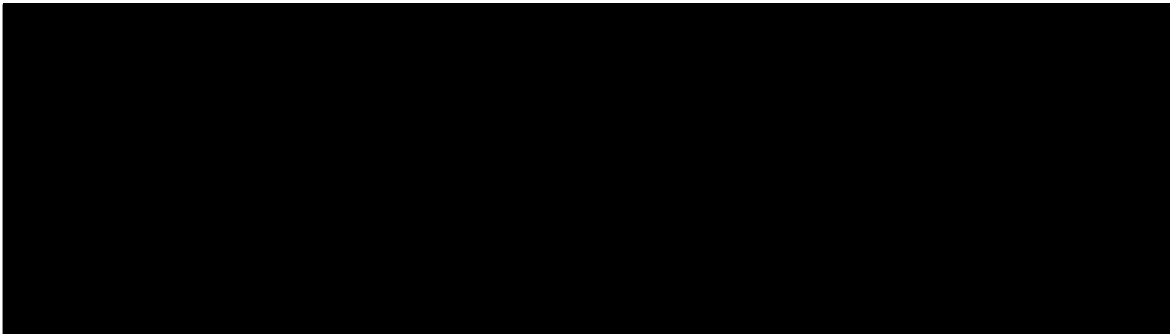
RENTER DECLINES LOSS DAMAGE WIAVER (LDW) and agrees to pay Prime Rentals for all loss or damage to the vehicle however incurred and regardless of fault. Renter acknowledges that Prime Rentals cannot interpret the terms of Renter's personal vehicle insurance or credit card coverage and that it is the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

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 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.


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

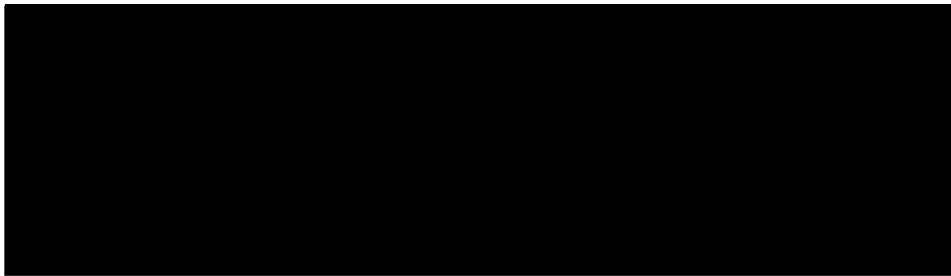
SIGNATURE: _____



Nicholas Simons
Room 205 501 Belleville
Victoria BC V8V1X4
Canada

Room No. : 
Conf. No. : 
Arrival : 07-21-17
Departure : 07-22-17
Folio No. : 
Cashier No. : 190
Page No. : 1 of 1

Date	Text	Charges	Credits
07-21-17	Room Revenue	139.99	
07-21-17	Provincial Room Tax	11.20	
07-21-17	Room GST	7.00	
07-21-17	Additional Hotel Room Tax	2.80	
07-22-17	Manual Visa 		160.99
Total		160.99	160.99
Balance		0.00	



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

7/17/17

GST:

CUSTOMER COPY

Booking #

Nicholas Simons (M1a)
Monday, July 17, 2017
1 Passenger(s)

Flight #
Departs PM @ Sechart
Arrives PM @ Vancouver Harbour

Invoice #: 5659448

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 900 to 200/300 : Th \$259.99 CDN
+ High Flyer Rewards (\$26.00 points)
1.00 Sked 900 to 200/300 : Thru \$1.20 CDN
1.00 Sked 900 to SA 400: Thru f \$9.86 CDN

Goods and Services Tax \$13.55 GST

Grand Total \$284.60 CDN

Payment Information:

Visa \$284.60 CDN

Date/Time 7/17/17
Station HYHSCS01
Terminal ID HYHSCC01
Action Purchase
Card Type VISA
Card Number **** * C
Amount \$284.60
Authorization 06385I
Trace Number 084001001030
Response 00-001/APPROVED 06385I
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TSI 8080008000/7800

COMOX TAXI
1199 BRAIDWOOD RD
COURTENAY BC

CARD *****
CARD TYPE VISA
DATE 2017/07/22
TIME 2735
RECEIPT NUMBER
H84017880-001-001-856-0

PURCHASE
AMOUNT \$17.25
TIP \$6.00
TOTAL

\$23.25

VISA CREDIT
A0000000031010
4DC5E29E1F7F55EF
0000000000-

APPROVED

AUTH# 084491 01-027
THANK YOU

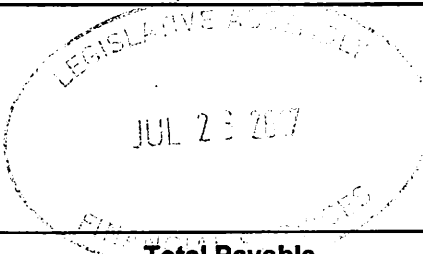
NO SIGNATURE REQUIRED



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39156
MLA Name: Simons, Nicholas VM150006 **Claim Date:** July 16, 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:** Victoria
Trip Details:

Date	Expenses	Amount
July 19, 2017	235(km)	\$124.55
July 16, 2017	Ferry	\$19.35
July 17, 2017	Ferry	\$72.50
July 19, 2017	Ferry	\$54.20
Total Payable		\$270.60



Date 25 Jul 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 7/27/17

Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2017/07/19

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:\$47.85

LANE 08

CMX 19 Jul 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/07/17

Tsawwassen

To

Swartz Bay

PURCHASE

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
	Total	72.50
	CDN Cash	80.00
	CHANGE DUE	7.50-

LANE 39

TSA 17 Jul 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/07/16
 Saltery Bay

To
 Earls Cove
PURCHASE

N 43.75

15.85
 3.50

 19.35

20'	Undersize Vehi	52.00
1	Adult	
	UH Savings	12.20-
	Adult Savings	
	Fuel Rebate	2.00-
	Total	
	BCF Experience	
	*** **	
	CHANGE DUE	0.00
	Today's Savings	19.20

Stored Value
 Savings: VEH & PASS Savings
 Balance:

LANE 05

SLT 16 Jul 2017

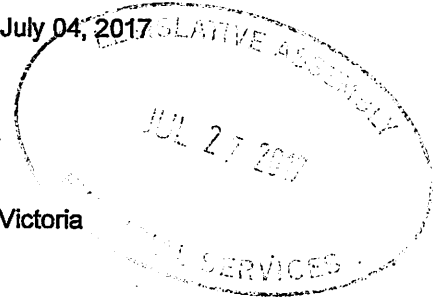
SEE REVERSE SIDE OF TICKET



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

Claim Number: 39157
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: Riding
Travel To: Victoria

Claim Date: July 04, 2017



Date	Expenses	Amount
July 04, 2017	5(km)	\$2.65
July 05, 2017	5(km)	\$2.65
July 04, 2017	Airfare	\$220.64
July 04, 2017	Airfare	\$131.00
July 04, 2017	Breakfast & Lunch Only-Victoria	\$39.50
July 05, 2017	Airfare	\$160.00
July 05, 2017	Airfare	\$206.96
July 05, 2017	Breakfast & Lunch Only-Victoria	\$39.50
July 05, 2017	Car Rental	\$37.36

Total Payable \$840.23

Date 26 Jul 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 7/27/17

Signature

Spending Authority 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

05/07/2017

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Wednesday, July 5, 2017
1 Passenger(s)

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

Invoice #: 5633888

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 (\$15.17 points)

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Visa \$160.00 CDN

Date/Time 05/07/2017 [REDACTED]
Station HYWHCS02
Terminal ID HYWHCC02
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED] M
Amount \$150.00
Authorization 02129I
Trace Number 072001001036
Response 00-001/APPROVED 0212

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

04/07/2017

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Tuesday, July 4, 2017
1 Passenger(s)

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

Invoice #: 5640708

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 (\$12.41 points)

Goods and Services Tax \$6.24 GST

Grand Total \$131.00 CDN

Payment Information:

Visa \$131.00 CDN

Date/Time 04/07/2017 [REDACTED]
Station HYVRCS01
Terminal ID HYVRCC01
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED] M
Amount \$131.00
Authorization 07220I
Trace Number 078001001011
Response 00-001/APPROVED 07220I

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	210.10	10.51	220.61	220.61	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	04 Jul 2017	POWELL RIVER	VANCOUVER - SOUTH		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
03 Jul 2017	SIMONS, NICHOLAS	ENCORE FARE	193.00	9.65	202.65
03 Jul 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
03 Jul 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			210.10	10.51	220.61

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
28 Jun 2017	VISA	SIMONS, NICHOLAS	CC VI	220.61		2542971	061211

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](#)

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For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:18006632872)

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.



Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #
 [REDACTED]

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	197.10	9.86	206.96	206.96	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	05 Jul 2017	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - POWELL RIVER	[REDACTED]	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
28 Jun 2017	VISA	SIMONS, NICHOLAS	CC VI	206.96		2543067	039651

Tax Registration: [REDACTED]

National.

Rental Agreement # [REDACTED]
Invoice # 15024193191

July 4 -
July 5

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]
[REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

[REDACTED]
License #: [REDACTED]
State/Province: BC

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

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

Odometer Mileage/Kilometers
Starting: 11,393 **Ending:** 11,423
Total: 30

**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
Tue, Jul 04 2017 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CAN

Return
Wed, Jul 05 2017 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CAN

Rental Charges

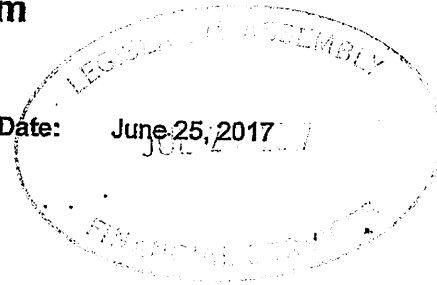
Rental Rate	Free Distance	Included
	Time & Distance 1 Day at 31.95 CAD / Day	31.95 CAD
Taxes and Fees	Veh Lic Fee Recovery 1.50/day	Included
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Provincial Sales Tax (7.00%)	2.24 CAD
	Goods And Services Tax (5.00%)	1.67 CAD
Total		37.36 CAD
(Subject to audit)		
Amount charged on Jul 05 2017 to VISA [REDACTED]		(37.36 CAD)
Amount Due		0.00 CAD



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 39172
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: Riding
Trip Details:

Claim Date: June 25, 2017



Travel To: Victoria

Date	Expenses	Amount
June 25, 2017	230(km)	\$121.90
June 29, 2017	225(km)	\$119.25
June 30, 2017	5(km)	\$2.65
June 25, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 25, 2017	Ferry	\$54.20 X
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Accommodation Expenses	\$138.00 X
June 29, 2017	MLA Per Diem	\$61.00
June 30, 2017	Ferry	\$47.80 X
June 30, 2017	MLA Per Diem	\$61.00

Total Payable \$828.30

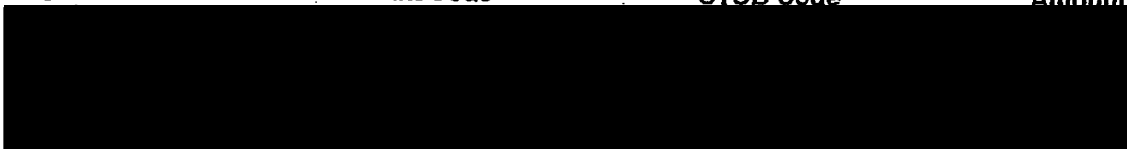
Date 26 Jul 2017

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



Date

7/27/17

Signature

Spending Authority Signature

Nick Simons

Canada

Membership No. : [REDACTED]
Company Name : Provincial Government

Room No. : [REDACTED]
Conf. No. : 2817159
Arrival : 06-29-17
Departure : 06-30-17
Folio No. :
Cashier No. : 179
Page No. : 1 of 1

Date	Text	Charges	Credits
06-29-17	Room Revenue	120.00	
06-29-17	Provincial Room Tax	9.60	
06-29-17	Room GST	6.00	
06-29-17	Additional Hotel Room Tax	2.40	
Total		138.00	0.00

PURCHASE

Balance

138.00



2017/06/25
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 25 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/30 ^{x 3.00}
Comox ^{15.90}
To
Powell River ^{31.80}

PURCHASE

20'	Undersize Vehi	49.70
1	Adult	[REDACTED]
1	UH Savings	6.75
2	Adult Savings	6.00
	Fuel Rebate	2.05
Total		[REDACTED]
BCF Experience		[REDACTED]
*** **		
CHANGE DUE		0.00
Today's Savings		12.75

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

LANE 12

CMX 30 Jun 2017

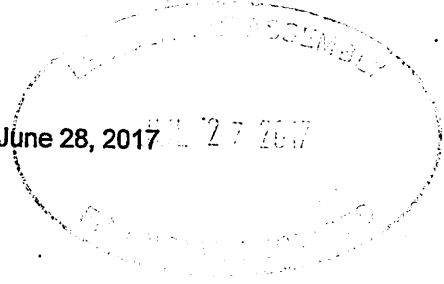
SEE REVERSE SIDE OF TICKET

66.70
- 18.90

\$ 47.80



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



Claim Number: 39173
MLA Name: Simons, Nicholas VM150006
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: Victoria

Date	Expenses	Amount
June 28, 2017	Airfare	\$185.96
June 28, 2017	Airfare	\$160.00
June 28, 2017	Taxi	\$23.00
June 30, 2017	Ferry portion of \$66.70, ferry charge	\$18.90

Total Payable \$387.86

Date 26 Jul 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

[Redacted]

Date 7/27/17

Signature

Spending Authority Signature

POWELL RIVER TAXI 2001
 6105D LUND STREET
 POWELL RIVER, BC V8A 4T1
 (604) 483-3566 FAX: (604) 483-7710

SOLD BY [REDACTED] TELEPHONE [REDACTED] DATE *June 28*

NAME [REDACTED]

ADDRESS [REDACTED]

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
		<i>Transfer</i>			
		<i>Le</i>			
		<i>Account</i>			

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill. RECEIVED BY	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	<i>2300</i>

83466 **THANK YOU**

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
 28/06/2017 [REDACTED]
 GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
 Wednesday, June 28, 2017
 1 Passenger(s)

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

Group list:
 0 [REDACTED]

Invoice #: 5619231

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 (\$15.17 points)

Goods and Services Tax \$7.62 GST
 Grand Total \$160.00 CDN

Payment Information:

Visa \$160.00 CDN

Date/Time 28/06/2017 [REDACTED] M
 Station HYVRCS03
 Terminal ID HYVRCC03
 Action Purchase/Telephone
 Card Type VISA
 Card Number **** * [REDACTED] M
 Amount \$160.00
 Authorization 02658I
 Trace Number 072001001035
 Response 00-001/APPROVED 02658I

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	177.10	8.86	185.96	185.96	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	28 Jun 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 Jun 2017	[REDACTED]	ENCORE FARE	160.00	8.00	168.00
19 Jun 2017	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
19 Jun 2017	[REDACTED]	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
19 Jun 2017	[REDACTED]	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			177.10	8.86	185.96

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
19 Jun 2017	VISA	Nicholas Simons	CC VI	185.96		2536997	071091

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.

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Booking.com

PURCHASE



2017/06/30 x 3.00

Comox

To Powell River

PURCHASE

15.90
31.80
31.80

31.80

15.90

3.00
18.90

1	Adult	
	UH Savings	
	Adult Savings	6.00-
	Fuel Rebate	2.05-
	Total	
	BCF Experience	
	*** **	
	CHANGE DUE	0.00
	Today's Savings	12.75

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

LANE 12

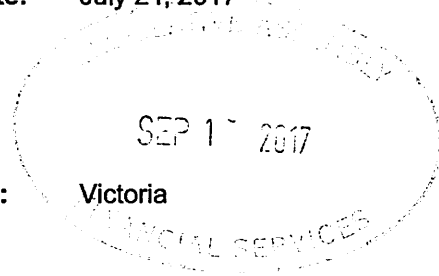
CMX 30 Jun 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39261
MLA Name: Simons, Nicholas VM150006 **Claim Date:** July 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:** Victoria
Trip Details:



Date	Expenses	Amount
July 24, 2017	5(km)	\$2.65
July 25, 2017	5(km)	\$2.65
[REDACTED]	[REDACTED]	[REDACTED]
July 24, 2017	Airfare - oneway	\$160.68 ✓
July 24, 2017	Car Rental	\$196.42 ✓
July 24, 2017	Ferry	\$12.50 ✓
July 24, 2017	Lunch and Dinner Only-Victoria	\$48.50
July 24, 2017	Taxi	\$25.95 ✓
July 25, 2017	Airfare - oneway	\$206.96 ✓
July 25, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable

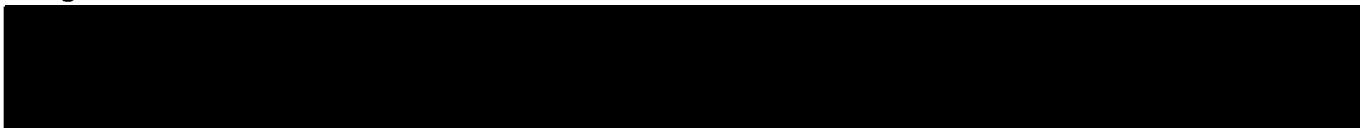
[REDACTED] 717.31

Date 30 Aug 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
-------------------	--------------	-----------	--------



Date Sept 5/17

Signature [REDACTED]
 Spending Authority Signature

39302

National.

Mon July 24

Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]
POWELL RIVER, BC [REDACTED]
CAN

Contract
PROVINCIAL GOVERNMENT OF BC

Rental Credits
1 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: 6,029 Ending: 6,260
Total: 231

Trip Information

Pickup
Mon, Jul 24 2017 [REDACTED]
COMOX VALLEY ARPT (YQQ) ✈
320 OLD ISLAND HWY
COURTENAY, BC V9N3P2
CAN

Return
Mon, Jul 24 2017 [REDACTED]
VICTORIA DWTN DOUGLAS ST
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CAN

Rental Charges

Rental Rate	Excess Distance Charge 231 Distance at 0.50 CAD / Distance	115.50 CAD
	Time & Distance 1 Day at 42.95 CAD / Day	42.95 CAD
Taxes and Fees	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Veh License Recovery 1.15/day	Included
	Concession Recovery Fee 13.44 Pct (13.44%)	15.52 CAD
	Goods And Services Tax (5.00%)	8.77 CAD
	Concession Recovery Fee 13.44 Pct	Included
	Provincial Sales Tax (7.00%)	12.18 CAD
Total		196.42 CAD
(Subject to audit)		
	Amount charged on Jul 24 2017 to VISA [REDACTED]	(196.42 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](#)

July 24-25, 2017

July 24

/ Drive [redacted] Ferry (private)	5 kms.
/ Ferry: Powell River-Comox (walk-on)	\$12.50
/ Taxi to National Car Rental	\$25.95
X Car Rental from Comox to Victoria	\$196.42
X Per Diem	L, D

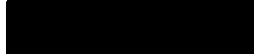
July 25

/ Hotel [redacted]	\$ Receipt Required (night of 24 th to 25 th)
/ Fly Victoria to Vancouver (Harbour Air)	\$152.38
/ Fly Vancouver to Powell River (Pacific Coastal)	\$206.96
X Drive Airport-[redacted] (private)	5 kms.
X Per Diem	All Day

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	197.10	9.86	206.96	206.96	0.00

Itinerary

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	25 Jul 2017	████ - VANCOUVER - SOUTH	████ - POWELL RIVER	████	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
22 Jul 2017	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
22 Jul 2017	SIMONS, NICHOLAS	ENCORE FARE	175.00	8.75	183.75
22 Jul 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
22 Jul 2017	SIMONS, NICHOLAS	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
22 Jul 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			197.10	9.86	206.96

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
22 Jul 2017	VISA	Nicholas Simons	CC VI	206.96		2560814	026151

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](#)
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- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
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For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

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VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2017/07/24
TIME 5793
RECEIPT NUMBER
C84014771-001-340-060-0

PRE-AUTHORIZATION
TOTAL
\$184.44

VISA CREDIT
A000000031010
29DB20C88E719E1A
8080008000-6800
C733DA2535035386
8080008000-7800

APPROVED
AUTH# 057831 01-027
THANK YOU

PURCHASE



2017/07/24
Powell River
To
Comox
PURCHASE

1	Adult	15.90
1	Adult Savings	3.00-
	Fuel Rebate	0.40-
Total		12.50
BCF Experience		12.50
*** **		
CHANGE DUE		0.00
Today's Savings		3.00

Stored Value
Savings:VEH & PASS Savings
Balance:

FOOT AREA 00
PWR 24 JUL 2017

SEE REVERSE SIDE OF TICKET

COMOX TAXI
1199 BRAIDWOOD RD
COURTFNAY BC

CARD *****
CARD TYPE VISA
DATE 20: 24
TIME 7044
RECEIPT NUMBER
C84017880-001-001-872-0

PURCHASE
AMOUNT \$20.95
TIP \$5.00
TOTAL

VISA CREDIT
A000000031010
66C77L3E00F70
8080008000-6800
0B91DA0E74B7A141
8080008000-7800

APPROVED

Simons, Nicholas

From: reservation@harbourair.com
Sent: Wednesday, July 26, 2017 3:05 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 #	██████████
	Name	Nicholas Simons
	Company	Mla

Advisory

Good.

Booking

Tuesday, July 25, 2017

Flight #	██████████	Invoice #5676052	
Victoria Harbour / Map		All Skeds - Baggage : Checked Baggage Fee	\$0.00
South Vancouver (YVR) /		Sked 500 : Carbon Offset	\$0.65
Map		Sked 500 : Standard GO Flex No Show Fee	\$152.38

30 minutes

+ Goods and Services Tax \$7.65

KK- Confirmed

Billing \$153.03

1 Passenger(s) - GoFlex

Taxes \$7.65

Nicholas Simons, Male

Grand Total \$160.68

Visa \$160.68

Add to Calendar

Date / Time July 24, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 000371

High Flyer Rewards \$15.24

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:

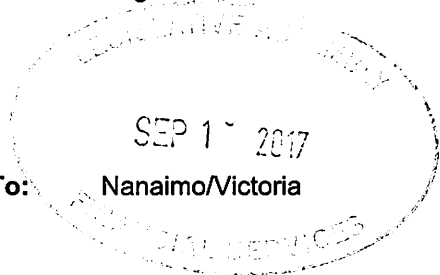
100% cancellation fee if cancelled within 24hrs of
departure

Booking Information



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39302
MLA Name: Simons, Nicholas VM150006 **Claim Date:** August 16, 2017
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: Susan Vasilev
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Nanaimo/Victoria
Trip Details: meetings



Date	Expenses	Amount
August 16, 2017	Accommodation Expenses	\$241.75 ✓
August 16, 2017	Airfare - oneway	[REDACTED] 248.04
August 16, 2017	Car Rental	[REDACTED] 84.50
August 16, 2017	MLA Per Diem	\$61.00
August 16, 2017	Taxi	\$23.80 ✓
August 17, 2017	Airfare	\$75.00 ✓
August 17, 2017	Car Rental	\$310.72 ✓
August 17, 2017	MLA Per Diem	\$61.00
August 20, 2017	Ferry	\$51.15 ✓

Total Payable [REDACTED]
 [REDACTED] 1,156.96

Date 31 Aug 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 Sept 6/17

Signature [REDACTED]
 Spending Authority Signature

Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	236.22	11.82	248.04	248.04	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	16 Aug 2017	06:59 - POWELL RIVER	- VANCOUVER - SOUTH		BEECH 1900	CONFIRMED
1	16 Aug 2017	08:43 - VANCOUVER - SOUTH	- VICTORIA INT ARPT		BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
15 Aug 2017	SIMONS, NICHOLAS	CLASSIC FARE	212.00	10.60	222.60
15 Aug 2017	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
15 Aug 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
15 Aug 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			236.22	11.82	248.04

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
15 Aug 2017	VISA	Nicholas Simons	CC VI	248.04		2578588	047201

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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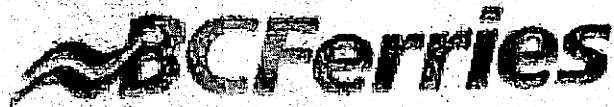
For more information or to reconfirm flights please contact our Call Center at [1.800.663.2872](tel:18006632872)

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PURCHASE



2017/08/20

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 10

SLT 20 Aug 2017

[REDACTED]

1025017 787422

SEE REVERSE SIDE OF TICKET



PrimeRentals.ca

Nicholas Simons

Powell River BC PH# DL# DOB

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit #: V170 Model: LIC #: 093PGA VIN # 1g4pn5sk8e4119471 Odometer In: 31729 Odometer Out: 31448 TOTAL MILES/KMs ALLOWED: 400 FUEL OUT: 8/8 FUEL IN: 8/8

BILL TO: None Payment Type Visa AUTH:

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

Rental In

RA #: REPAIR ORDER: CLAIM:

Date/Time Out: 17/08/2017 @ Date/Time Due In: 21/08/2017 @

CHARGE SUMMARY

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

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

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

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# 032067 Charge 1 \$310.72

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

DAMAGE WAIVER (LDW) at the rate per day W does not cover damage incurred while /or overhead damage above the cab to the tional driver violates the terms & conditions ;ponsible for all loss or damage to the

Merchant ID: 000000008070997 Term ID: 02485917 11235110012

PreAuth Complete

VISA CREDIT XXXXXXXXXXXX AID: A0000000031010 Entry Method: Chip

Batch#: 000938

08/21/17

Ref#: 000033316264 Inv #: 000035 Appr Code: 006541

Total: \$ 310.72

Customer Copy

Nicholas Simons

Powell River

Pro Forma Invoice

Invoice date 8/16/2017
Our reference
GST Number

Guest Mr Nicholas Simons Arrival 8/16/2017 Departure 8/17/2017 Room 0311

Date	Description	Quantity	Unit Price	Total ()
8/16/2017	Room Charge	1	202.00	202.00
8/16/2017	GST Room Taxes 5%	1	10.10	10.10
8/16/2017	Provincial Hotel Tax 8%	1	16.16	16.16
8/16/2017	Municipal Room Tax 2%	1	4.04	4.04
8/16/2017	Parking	1	9.00	9.00
8/16/2017	Parking Federal Tax GST 5%	1	0.45	0.45

Total invoice 241.75
Total Paid 0.00
Total Due 241.75

Total GST 10.10

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 334-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com
17/08/2017
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Nicholas Simons (Mla)
Thursday, August 17, 2017
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ Sechart

Invoice #: 5713989

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 F1 \$69.28 CDN
+ High Flyer Rewards (\$6.93 points)

Goods and Services Tax \$3.57 GST

Grand Total \$75.00 CDN

Payment Information:

Visa \$75.00 CDN

Date/Time 17/08/2017 [REDACTED]
Station HZNACS03
Terminal ID HZNACC03
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]

POWELL RIVER TAXI 2001
6105B LUND ST
POWELL RIVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/08/16
TIME 8699 [REDACTED]
CLERK ID 77
RECEIPT NUMBER
H85046124-001-001-482-0

PURCHASE
AMOUNT \$19.80
TIP \$4.00
TOTAL

\$23.80

VISA CREDIT
A0000000031010
3A84E2B726829C9E
0000000000-

APPROVED

AUTH# 002981 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN
COPY FOR YOUR R.



RA # [REDACTED]
***** REPRINT *****

Bill Ref# [REDACTED]

Renter Name NICHOLAS SIMONS
[REDACTED]
POWELL RIVER

BC [REDACTED]

Return Location
VICTORIA ARPT
640 ELECTRA BLVD SUITE 134
VICTORIA BC V8L5V4

16-AUG-2017 [REDACTED]
Phone (250)656 2541

PROVINCIAL GOVERNMENT OF BC
Contract ID

Return Location
ANAIMO DWTN
602 NORTHFIELD RD HALT HOLDINGS LT
ANAIMO BC V9S3A7

16-AUG-2017 [REDACTED]
Phone (250)758 3509

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	33.95	33.95 *
EXTRA MILES/KM - TIME & DISTANCE	143	M/Kms	0.10	14.30 *
FUEL CHARGE	1	Rental	25.46	25.46 *
CONCESSION RECOUP FEE 13.44PCT			29.93	0.00 *
CONCESSION RECOUP FEE 13.44PCT			14.30	1.92 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	1	Days	1.50	1.50 *
VEH LIC FEE RECOVERY 1.50/DAY	1	Days		0.00 *
PROVINCIAL SALES TAX 67.000 %			50.17	3.51 *
GOODS AND SERVICES TAX 65.000 %			77.13	3.86 *

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
/Kms Driven 143
/Kms Out 5868
/Kms In 6011

Rate Info

Messages

Taxable Items
Subject to Audit
Our Emerald Club Number is [REDACTED]

Total Charges CAD 84.50

Payments	Amount
Visa AUTH: 03486I 16-AUG-2017	52.30
Visa AUTH: 03755I 16-AUG-2017	100.00
Visa AUTH: 07602I 17-AUG-2017	26.74
Payment	-84.50

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due CAD 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39450

MLA Name: Simons, Nicholas VM150006

Claim Date: August 29, 2017

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

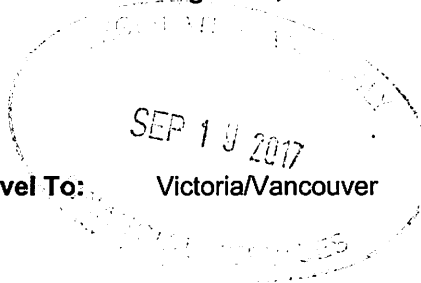
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Powell River

Travel To: Victoria/Vancouver

Trip Details:



Date	Expenses	Amount
August 29, 2017	5(km)	\$2.65
August 31, 2017	5(km)	\$2.65
August 29, 2017	Airfare - oneway	\$207.00 ✓
August 29, 2017	Airfare - oneway	\$220.61 ✓
August 29, 2017	Lunch & Dinner only	\$48.50
August 29, 2017	Taxi	\$40.00 ✓
August 30, 2017	MLA Per Diem - Victoria	\$61.00
August 31, 2017	Airfare - oneway	\$195.00 ✓
August 31, 2017	Airfare - oneway	\$225.86 ✓
August 31, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$1042.77

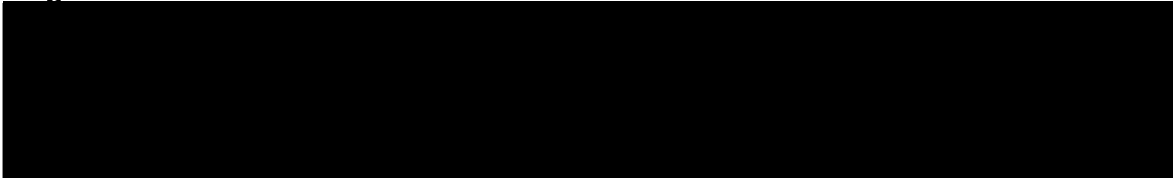
Date 19 Sep 2017

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



SEP 20 2017

Date _____

Signature _____

Spending Authority Signature

... IOND TAXI #14
2440 SHELL RD V6X2P1
RICHMOND BC
20123620

|||| PURCHASE ||||

08-29-2017
Acct # C
Exp Date ' / ' Card Type VI
Name: NICHOLAS SIMONS
40000000031010 VISA CREDIT

Trace # 670003 Operator 114
FB2012362001

Inv. # 114
Auth # 029241 RRN 001360003

Purchase \$35.00
Tip \$5.00
Total \$40.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

KK- Confirmed	Taxes	\$9.28
1 Passenger(s) - GoGold Nicholas Simons, Male	Grand Total	\$195.00
<u>Add to Calendar</u>	Fare Conditions:	
	Refundable up to 15 minutes prior to Departure	
	Changeable up to 15 minutes prior to Departure	
	Complimentary Select Seating	
	50% cancel fee for groups of 4+ if cancelled within 24 hrs departure	
	Guaranteed Baggage:	
	50 lbs. All routes	
	Standby Baggage:	
	50 lbs. on all routes	
	\$1/lb. over 50 lbs.	

Booking		
Thursday, August 31, 2017	Invoice #5723478	
Flight ██████████	All Skeds - Baggage : Checked Baggage Fee	\$0.00
██████████ Victoria Harbour / Map <input type="checkbox"/>	Sked 500 : Carbon Offset	\$0.65
██████████ South Vancouver (YVR) /	Sked 500 : Standard GO Gold	\$185.07
Map <input type="checkbox"/>	+ Goods and Services Tax	\$9.28
30 minutes	Billing	\$185.72
KK- Confirmed	Taxes	\$9.28
1 Passenger(s) - GoGold Nicholas Simons, Male	Grand Total	\$195.00
<u>Add to Calendar</u>	Fare Conditions:	
	Refundable up to 15 minutes prior to Departure	
	Changeable up to 15 minutes prior to Departure	
	Complimentary Select Seating	
	50% cancel fee for groups of 4+ if cancelled within 24 hrs departure	
	Guaranteed Baggage:	
	50 lbs. All routes	
	Standby Baggage:	
	50 lbs. on all routes	
	\$1/lb. over 50 lbs.	

Simons, Nicholas

From: reservation@harbourair.com
Sent: Wednesday, September 13, 2017 5:38 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

Advisory

Harbour Air August 29/31.

Booking

Tuesday, August 29, 2017

Flight # [REDACTED]
[REDACTED] [Vancouver Harbour / Map](#)
[REDACTED] [Victoria Harbour / Map](#)

Invoice #5723477	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86

35 minutes

Sked 200/300 : Standard GO Flex \$186.64

KK- Confirmed

+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex

Billing \$197.15

Nicholas Simons, Male

Taxes \$9.85

Grand Total \$207.00

Add to Calendar

Visa \$207.00

Date / Time August 29, 2017 @ [REDACTED]

Summary #***** [REDACTED]

Expiration [REDACTED]

Authorization 09756I

High Flyer Rewards [REDACTED]

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 Information

Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	210.10	10.51	220.61	220.61	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	29 Aug 2017	[REDACTED] - POWELL RIVER	[REDACTED] - VANCOUVER - SOUTH	[REDACTED]	BEECH 1900	CONFIRMED
2	29 Aug 2017	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - POWELL RIVER	[REDACTED]	BEECH 1900	CANCELLED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
28 Aug 2017	SIMONS, NICHOLAS	ENCORE FARE	193.00	9.65	202.65
28 Aug 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
28 Aug 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			210.10	10.51	220.61

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
28 Aug 2017	VISA	Nicholas Simons	CC VI	375.07		2587943	01525I
18 Sep 2017	VISA	Nicholas Simons	CC VI	-154.46		2587943	01525I

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.



Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION



Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	215.10	10.76	225.86	225.86	0.00

Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	30 Aug 2017	POWELL RIVER	VANCOUVER - SOUTH	8P200	BEECH 1900	CANCELLED
2	31 Aug 2017	VANCOUVER - SOUTH	POWELL RIVER	8P211	BEECH 1900	CONFIRMED

* Aircraft type subject to change without notice.

Charges

Date	Passenger	Description	Amount	GST	Total
21 Aug 2017	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
21 Aug 2017	SIMONS, NICHOLAS	ENCORE FARE	193.00	9.65	202.65
21 Aug 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
21 Aug 2017	SIMONS, NICHOLAS	Shop (1) - 1st Checked Bag	0.00	0.00	0.00
21 Aug 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total (CAD)			215.10	10.76	225.86

Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
21 Aug 2017	VISA	Nicholas Simons	CC VI	396.07		2583010	073671
18 Sep 2017	VISA	Nicholas Simons	CC VI	-170.21		2583010	073671

Tax Registration: 121386296 RT0001

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- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
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Book Your Stay Now!

Booking.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39468

MLA Name: Simons, Nicholas VM150006

Claim Date: September 04, 2017

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

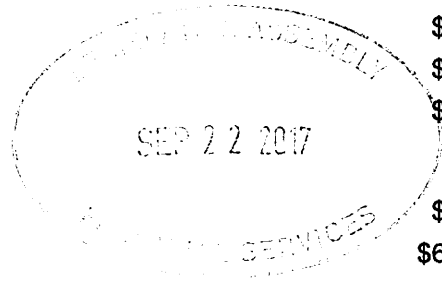
Claimant Type: Member of Legislative Assembly

Travel From: Powell River

Travel To: Victoria/Vancouver

Trip Details:

Date	Expenses	Amount
September 04, 2017	124(km)	\$65.72
September 05, 2017	27(km)	\$14.31
September 07, 2017	68(km)	\$36.04
September 04, 2017	Ferry Saltrey Bay to Earls Cove	\$51.15 ✓
September 04, 2017	MLA Per Diem	\$61.00 ✓
September 05, 2017	Accommodation Expenses	\$602.24 ✓
September 05, 2017	MLA Per Diem	\$61.00
September 06, 2017	MLA Per Diem	\$61.00
September 07, 2017	Ferry	\$72.50 ✓
September 07, 2017	MLA Per Diem	\$61.00
September 07, 2017	Public Transportation English Bay Bike Rentals. Rather than taking a cab or bus, MLA Simons rented a bike for the day for travelling within Vancouver.	\$71.00 ✓
September 08, 2017	MLA Per Diem	\$61.00
September 09, 2017	MLA Per Diem	\$61.00
September 10, 2017	Airfare - oneway	\$274.10 —
September 10, 2017	Airfare - oneway	\$274.10 —
September 10, 2017	Car Rental	\$72.08 —
September 10, 2017	MLA Per Diem	\$61.00
September 11, 2017	MLA Per Diem	\$61.00
September 12, 2017	MLA Per Diem	\$61.00
September 13, 2017	MLA Per Diem	\$61.00
Total Payable		\$2143.24





Members Of The Legislative Assembly Travel Claim Form


Claim Number: 39468

MLA Name: Simons, Nicholas VM150006

Claim Date: September 04, 2017

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>21 Sep 2017</u>	Signature 	

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date SEP 24 2017

Signature  
Spending Authority Signature

Nicholas Simons

Powell River BC
CANADA

Pro Forma Invoice

Invoice date 9/6/2017
Our reference
GST Number

Guest	Nicholas Simons	Arrival	9/5/2017	Departure	9/7/2017	Room	
Date	Description	Quantity	Unit Price			Total ()	
9/5/2017	Room Charge	1	235.00			235.00	
9/5/2017	GST Taxes	1	11.90			11.90	
9/5/2017	Room Tax 8%	1	19.04			19.04	
9/5/2017	DMF @1.293% Plus Taxes	1	3.04			3.04	
9/5/2017	Municipal Room Tax 3%	1	7.14			7.14	
9/5/2017	Parking	1	23.81			23.81	
9/5/2017	GST Taxes Parking	1	1.19			1.19	
9/6/2017	Room Charge	1	235.00			235.00	
9/6/2017	GST Taxes	1	11.90			11.90	
9/6/2017	Room Tax 8%	1	19.04			19.04	
9/6/2017	DMF @1.293% Plus Taxes	1	3.04			3.04	
9/6/2017	Municipal Room Tax 3%	1	7.14			7.14	
9/6/2017	Parking	1	23.81			23.81	
9/6/2017	GST Taxes Parking	1	1.19			1.19	
Total invoice						602.24	

Subtotal 602.24

Nicholas Simons

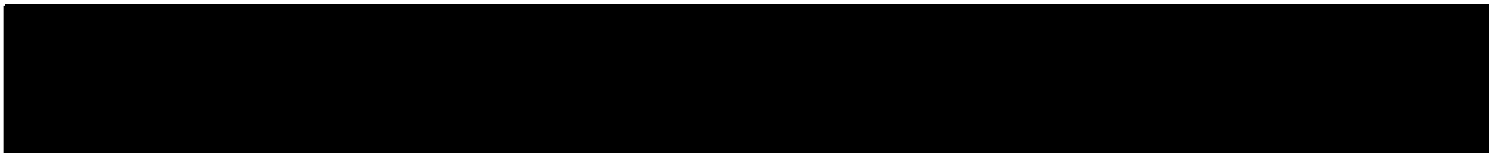
██████████
Powell River BC ██████████
CANADA

Pro Forma Invoice

Invoice date 9/6/2017
Our reference ██████████
GST Number ██████████

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	0.00
			Total Due	602.24

Total GST 26.18
Total PST (Room) 19.04
Total PST (Other)





PrimeRentals.ca
RENTER INFO

Nicholas Simons

Powell River BC PH#
DL#
DOB

Prime Rentals
5533 Sechelt Inlet Crescent
Sechelt VON3A3 BC
PH# 604 885-6422 FAX# 604 885-3889
Store Hours 08-05
Tax#:

Rental Out

RA #:
REPAIR ORDER: -
CLAIM:

Date/Time Out: 10/09/2017 @
Date/Time Due In: 11/09/2017 @

CHARGE SUMMARY

	Unit	Price	Amount
Hourly	0	\$59.95	\$0.00
Daily	1	\$59.95	\$59.95
Extra Daily	0	\$59.95	\$0.00
Weekly	0	\$389.95	\$0.00
Monthly	0	\$1,798.50	\$0.00
Extra Miles/KM	0	\$0.24	\$0.00
EST TOTAL TIME & MILEAGE			\$59.95
One Way Fee			

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit #: V163
Model:
LIC #:
VIN #

Odometer Out: 54093
TOTAL MILES/KMs ALLOWED: 100
FUEL OUT: 8/8

BILL TO: None
Payment Type Visa
AUTH:

VLF	\$3.00
GST	\$3.22
PST	\$4.41
PVRT	\$1.50

Discount	%0 = \$0.00
Traffic Tickets	\$0.00
TOTAL ESTIMATED CHARGES	\$72.08
Renter Payments	\$0.00

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

Simons, Nicholas

From: reservation@harbourair.com
Sent: Wednesday, September 13, 2017 5:47 PM
To: Simons, Nicholas
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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



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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 Mia

Booking #	
Sunday, September 10, 2017	Invoice #5751257
Flight # [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
Victoria Harbour / Map 	Sked 200 : VHFC Terminal Fee \$9.86
Vancouver Harbour / Map 	Sked 900 to 200/300 : Thru Fare \$249.99
41 minutes	Sked 900 to 200/300 : Thru Fare Carbon Offset \$1.20
KK- Confirmed	+ Goods and Services Tax \$13.05

1 Passenger(s) - GoFlex
Nicholas Simons, Male

Billing	\$261.05
Taxes	\$13.05
Grand Total	\$274.10

Add to Calendar

Visa	\$274.10
Date / Time	September 10, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	00251I

High Flyer Rewards	[REDACTED]
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 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.

Simons, Nicholas

From: reservation@harbourair.com
Sent: Wednesday, September 13, 2017 5:47 PM
To: Simons, Nicholas
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

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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

Sunday, September 10, 2017

Invoice #5752598

Flight [REDACTED]
[REDACTED] Sechelt / Map 
[REDACTED] Vancouver Harbour / Map 

20 minutes

KK- Confirmed

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 900 : VHFC Terminal Fee	\$9.86
Sked 900 to 200/300 : Thru Fare	\$249.99
Sked 900 to 200/300 : Thru Fare Carbon Offset	\$1.20
+ Goods and Services Tax	\$13.05

1 Passenger(s) - GoFlex
Nicholas Simons, Male

Billing	\$261.05
Taxes	\$13.05
Grand Total	\$274.10

Add to Calendar

Visa	\$274.10
Date / Time	September 10, 2017 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	07303I
High Flyer Rewards	[REDACTED]
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.

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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.

PURCHASE


2017/09/07
 Tsawwassen
 To
 Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

005/01-86223131	
0014382400	
Approved: 135336	
CHANGE DUE	0.00

LANE 39

TSA 07 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE


2017/09/04
 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	0.00

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 06

SLT 04 Sep 2017

SEE REVERSE SIDE OF TICKET

ENGLISH BAY BIKE RENTALS
 1754 DAVIE STREET
 VANCOUVER, BC V6C3B7
 6045688490

Merchant ID: 5672063
 Term ID: 007
 Ref ID: 001

Sale

XXXXXXXXXX [REDACTED]

VISA Entry Method: Proximity

09/07/17

Inv #: 000001 Appr Code: 056541

Apprvd Batch#: 250001

Total: \$ 71.00

Application Label: VISA CREDIT
 AFD: A000000031010
 TVR: 00 00 00 00 00
 ISI: 00 00

Customer Copy