



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42489
MLA Name: Simons, Nicholas VM150006 **Claim Date:** November 28, 2018
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details: Multiple trips to and from Powell River/Sunshine Coast constituency.



Date	Expenses	Amount
November 28, 2018	230(km) Legislature to Comox	\$124.20 ✓
November 30, 2018	40(km) Powell River to Saltery Bay	\$21.60 ✓
November 30, 2018	55(km) Earls Cove to Sechelt	\$29.70 ✓
December 01, 2018	95(km) Sechelt to Earls Cove (55 kms) Earls Cove to Home (40 kms)	\$51.30 ✓
November 28, 2018	Breakfast & Lunch only	\$39.50 ✓
November 28, 2018	Ferry Comox to Powell River	\$47.40 ✓
November 30, 2018	Accommodation Expenses [REDACTED] Hotel	158.637 [REDACTED]
November 30, 2018	Airfare Sechelt to YVR	\$123.00 ✓
November 30, 2018	Ferry Saltery Bay to Earls Cove	\$44.80 ✓
November 30, 2018	MLA Per Diem	\$61.00 ✓
November 30, 2018	Taxi	\$42.80 ✓
December 01, 2018	Airfare YVR to Sechelt	\$86.00 ✓
December 01, 2018	MLA Per Diem	\$61.00 ✓
December 01, 2018	Taxi	\$39.80 ✓

Comox
To
Powell River



Victoria BC Canada V8W 8B7

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28

20'	Undersize Vehi	42.20
1	Adult	13.50

Total	47.40
-------	-------

BCF Experience	47.40
----------------	-------

*** **

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

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

Stored Value

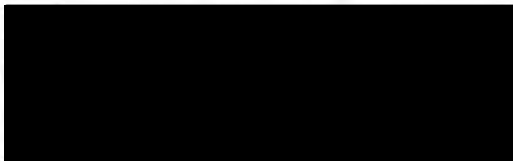
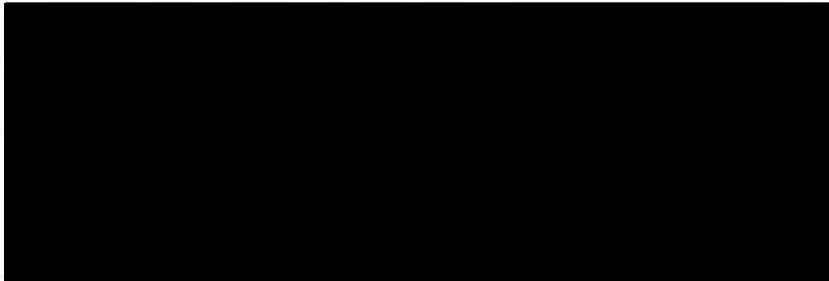
Savings: VEH & PASS Savings

Balance: [REDACTED]

CARDHOLDER COPY

CMX 28 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Nicholas Simons

Receipt

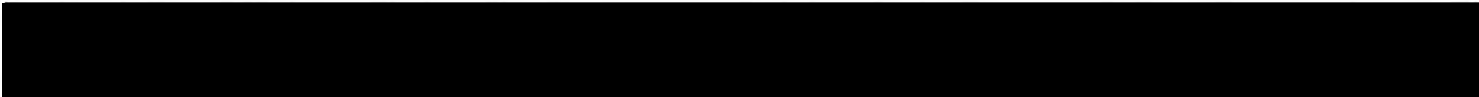
Invoice date 1/21/2019
Our reference
GST Number

Guest **Nicholas Simons** Arrival **11/30/2018** Departure **12/1/2018** Room

Date	Description	Quantity	Unit Price	Total (CAD)
11/30/2018	Room Charge	1	135.00	135.00
11/30/2018	DMF @1.293% Plus Taxes	1	1.75	1.75
11/30/2018	Federal Tax GST	2	0.00	6.84
11/30/2018	Provincial Room Tax	2	0.00	10.94
11/30/2018	Municipal Room Tax	2	0.00	4.10

12/1/2018	VS *** Auth: 035451			Total invoice	158.63
					-158.63
				Total Paid	-158.63
				Total Due	0.00

Total GST 6.84



Signature X _____



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
2018-11-30 10:52:43 AM
GST: [REDACTED]

CUSTOMER COPY

Booking: [REDACTED]

Nicholas Simons (M1a)
Friday, November 30, 2018
1 Passenger(s)

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

Invoice #: 6353691

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 1300 : (St) CO Flex 0116.64 CDN
1x Sked 1300 : Carbon Offset \$0.50 CDN

Goods and Services Tax \$5.86 GST

Grand Total \$123.00 CDN

Payment Information:

Visa \$123.00 CDN

Date/Time 2018-11-30 [REDACTED]
Station HYHSCS01
Terminal ID HYHSCC01
Action Purchase/Telephone
Card Type VISA
Card Number **** *M
Amount \$123.00
Authorization 07236I
Trace Number 178001001004
Response 00-001/APPROVED 07236I

Saltery Bay
To
Earls Cove



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/30

20'	Undersize Vehi	44.70
1	Adult	13.45

Total	44.80
-------	-------

BCF Experience	44.80
----------------	-------

*** **

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

Today's Savings	13.35
-----------------	-------

Stored Value

Savings: VEH & PASS Savings

Balance:

CARDHOLDER COPY

SLT 30 Nov 2018

SEE REVERSE SIDE OF TICKET

RICHMOND TAXI #4
2440 SHELL RD V6X2P1
RICHMOND BC
20123505
QB2012350501

SALE

30-2018

Account # [REDACTED]

Exp Date **/** Card Type

Home: /

000000031010

SA CREDIT

Trace # 020003

Operator #

104

036311

RRN 001303

\$16

50

TOTAL

\$42.60

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your records

Customer copy

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
01/12/2018 8:05:25 AM
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Nicholas Simons (Mla)
Saturday, December 1, 2018
1 Passenger(s)

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

Invoice #: 6353692

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 1300 : (Np) GO Fast \$81.40 CDN
~~+ High Flyer Rewards (\$8.14 points)~~
1x Sked 1300 : Carbon Offset \$0.50 CDN

Goods and Services Tax \$4.10 GST

Grand Total \$86.00 CDN

Payment Information:

Visa \$86.00 CDN

Date/Time 01/12/2018 [REDACTED]
Station HYVRCS03
Terminal ID HYVRCC03
Action Purchase
Card Type VISA
Card Number **** * [REDACTED] C
Amount \$86.00
Authorization 05464I
Trace Number 173001001005
Response 00-001/APPROVED 05464I
Chip ID A0000000031010
IVR/TSI 8080006000/7800

DUPLICATE

BLACKTOP & CHECKER
CABS#57
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VI
DATE 2018/12/11
TIME 4031 [REDACTED]
MERCHANT ID
RECEIPT NUMBER
008678-001-499-004

PURCHASE
AMOUNT \$33.85
TIP \$6.00
TOTAL

\$39.85

VISA CREDIT
A0000000031010
BAD900258A88E8AC
1080008000-6800
F672E44E066C0B4
080008000-7800

APPROVED

AUTH# 060231 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42490
MLA Name: Simons, Nicholas VM150006 **Claim Date:** December 10, 2018
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Powell River **Travel To:** Vancouver
Trip Details: Powell River to Victoria, Victoria to Vancouver



Date	Expenses	Amount
December 29, 2018	Airfare Vancouver to Victoria(188.08 return through fare based on flight to Vancouver)	\$188.08
December 10, 2018	Ferry Powell River to Comox	\$13.50 ✓
December 11, 2018	Airfare Victoria to Vancouver	\$188.08 ✗
December 29, 2018	Ferry Swartz Bay to Tsawwassen	\$17.20 ✓
December 29, 2018	Ferry Horseshoe Bay to Langdale	\$13.70 ✓
Total Payable		\$420.56

Date 14 Jan 2019

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]	[REDACTED]	[REDACTED]

JAN 23 2019

Date _____

Signature

[REDACTED]
 Spending Authority Signature

2 adults



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 30 Nov, 2018

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

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

- Depart

Economy - Standard

Tuesday 11 Dec, 2018	 Victoria Victoria Int. (YYJ), BC	 Vancouver Vancouver Int. (YVR), BC Terminal M	 0hr30 Economy W Operated by: Air Canada Express - Jazz Q400
-------------------------	--	--	---

Passengers

[REDACTED]

Passenger	Seats
[REDACTED] Ticket Number [REDACTED]	[REDACTED]

2 adults



Purchase summary

Visa

 Amount paid: \$407.66
 Tax information
 GST/HST no. [REDACTED]
 \$19.42

2 adults

Air Transportation Charges

Base Fare	145.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	8.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00

Total airfare and taxes before options (per passenger)

\$188.08

Number of passengers

Total

Seat selection

[REDACTED] Preferred Seat (Aisle)

[REDACTED] Preferred Seat (Aisle)

Goods and Services Tax - Canada no. [REDACTED]

Total with options and seat selection fee:

GRAND TOTAL (Canadian dollars)



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Powell River
To
Comox



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/10

[REDACTED]
/ Adult [REDACTED]

Total [REDACTED]

BCF Experience [REDACTED]
*** **

CHANGE DUE

0.00

Today's Savings [REDACTED]

Stored Value

Savings:VEH & PASS Savings

Balance: [REDACTED]

CARDHOLDER COPY

PWR 10 Dec 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Member Name: Nicholas Simons

Travel Claim Form Number	42490
Expense Description	Flight from Vancouver to Victoria
Vendor	Air Canada
Amount	\$188.08
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/29

[REDACTED]
Adult [REDACTED]

Total [REDACTED]

Visa

***** [REDACTED]

AUTH 06373I 66277641 0010012300 S [REDACTED]

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

17.20

CARDHOLDER COPY

SWB 29 Dec 2018 [REDACTED]

[REDACTED]
S [REDACTED] SIDE OF TICKET

Horseshoe Bay
To
Langdale


Suite 300 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/29 ✓

[REDACTED]
Adult [REDACTED]

Total

BCF Experience
*** **

CHANGE DUE

0.00

Today's Savings

Stored Value

Savings: VEH & PASS Savings
Balance [REDACTED]

CARDHOLDER COPY

HSB 29 Dec 2018 [REDACTED]

[REDACTED]
TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42494
MLA Name: Simons, Nicholas VM150006 **Claim Date:** December 10, 2018
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Vancouver
Trip Details: Powell River to Victoria via Comox, to Vancouver and return.



Date	Expenses	Amount
December 10, 2018	235(km) Powell River to Victoria via Comox	\$126.90 ✓
December 29, 2018	33(km) Legislature to Swartz Bay	\$17.82 ✓
December 29, 2018	67(km) Tsawwassen to Horseshoe Bay	\$36.18 ✓
December 29, 2018	84(km) Langdale Terminal to Earls Cove	\$45.36 ✓
December 29, 2018	40(km) Saltery Bay terminal to Powell River	\$21.60 ✓
December 10, 2018	Ferry Powell River to Comox (minus passenger fare and discount)	\$44.85 ✓
December 10, 2018	Lunch & Dinner only	\$48.50
December 11, 2018	Airfare YYJ to YVR	\$188.08 ✓
December 12, 2018	Accommodation Expenses	\$280.01 ✓
December 29, 2018	Airfare Vancouver to Victoria (188.08 through fare based on December 11 Victoria to Vancouver flight)	\$188.08 ✓
December 29, 2018	Ferry Horseshoe Bay to Langdale (minus passenger fare and discount)	████████ 42.95 ✓
December 29, 2018	Ferry Swartz Bay to Tsawwassen (minus passenger fare)	\$74.70 ✓
December 29, 2018	MLA Per Diem	\$61.00

Powell River
To
Comox



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/10

20'	Undersize Vehi	42.20
[REDACTED]	Adult 13.0	[REDACTED]

44.85

Total	[REDACTED]
BCF Experience	[REDACTED]
*** **	[REDACTED]
CHANGE DUE	0.00
Today's Savings	10.85

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

CARDHOLDER COPY
PWR 10 Dec 2018 [REDACTED]

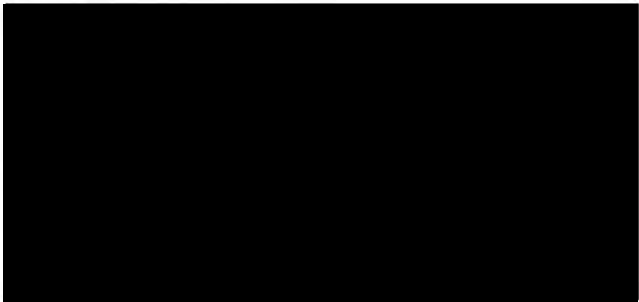
[REDACTED]

SEE REVERSE SIDE OF TICKET



Member Name: Nicholas Simons

Travel Claim Form Number	42494
Expense Description	Flight from Victoria to Vancouver
Vendor	Air Canada
Amount	\$188.08
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Room : 0901
 Folio # :
 Invoice # :
 Cashier # : 225666
 Page # : 1 of 1



Govt BC
 Mr Nicholas Simons



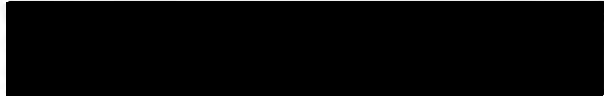
Canada

Arrival : 12-11-18
 Departure : 12-12-18

Date	Description	Additional Information	Charges	Credits
12-11-18	Room Charge		239.00	
12-11-18	Destination Marketing Fee		2.39	
12-11-18	Municipal Room tax		7.24	
12-11-18	Provincial Room tax		19.31	
12-11-18	Room GST		12.07	
12-12-18	Visa	XXXXXXXXXXXX XX/XX		280.01
Total			280.01	280.01
Balance Due			0.00	

GST Summary

Room : 12.07
 F&B : 0.00
 Other : 0.00
 Total : 12.07





Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 30 Nov, 2018

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

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

- Depart

Economy - Standard

Tuesday
11 Dec, 2018

Victoria
Victoria Int. (YYJ), BC



vancouver
Vancouver Int. (YVR), BC
Terminal M



0hr30
Economy W
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Nicholas Simons

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa ***** Amount paid: \$407.66 Tax information GST/HST no. \$19.42	2 adults
<hr/>	
Air Transportation Charges	
Base Fare	145.00
Surcharges	12.00
<hr/>	
Taxes, fees and charges	
Goods and Services Tax - Canada no. Air Travellers Security Charge - Canada Airport Improvement Fee - Canada	8.96 7.12 15.00
Total airfare and taxes before options (per passenger)	\$188.08
Number of passengers	2
<hr/>	
Total	[REDACTED]
<hr/>	
Seat selection	
Nicholas Simons	
Preferred Seat (Aisle)	
Preferred Seat (Aisle)	
Goods and Services Tax - Canada no.	
Total with options and seat selection fee:	
<hr/>	
GRAND TOTAL (Canadian dollars)	[REDACTED]



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Horseshoe Bay
To
Langdale



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/29

20' Undersize Vehi 45.90
Adult [REDACTED]

Total [REDACTED]

BCF Experience [REDACTED]
*** **

CHANGE DUE 0.00

Today's Savings [REDACTED]

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

42.95

CARDHOLDER COPY

HSB 29 Dec 2018 [REDACTED]

S [REDACTED] KET

To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/29

20' Undersize Vehi 57.50
[REDACTED] Adult [REDACTED]

17.20

Total

Visa

AUTH 063731 66277641 0010012360 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

74.70

CARDHOLDER COPY

SWB 29 Dec 2018 [REDACTED]

[REDACTED]

S [REDACTED] OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42596

MLA Name: Simons, Nicholas VM150006

Claim Date: January 12, 2019

Constituency: Powell River – Sunshine Coast

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Constituency

Trip Details: Various Mtgs.



Date	Expenses	Amount
January 12, 2019	285(km) PR-Salterey Bay 36km, Earls Cove-Gibsons 75km, Gibsons-Sechelt 23km, Sechelt-Gibsons 24km, Gibsons-Egmont 83km,	\$153.90
January 17, 2019	111(km) PR-Salterey Bay 36km, Earls Cove-Davis Bay office 59km, DB office-Hotel 16km	\$59.94
January 19, 2019	110(km) Hotel-Sechelt Nation 20km, Sechelt Nation-Earls Cove 54km, Saltery Bay-Powell River 36km.	\$59.40
January 12, 2019	Ferry Saltery Bay to Earls Cove	\$44.80 ✓
January 12, 2019	Full Day Meals Per Diem Allow.	\$61.00 ✓
January 17, 2019	Ferry Saltery Bay to Earls Cove	\$44.80 ✓
January 17, 2019	Lunch & Dinner only	\$48.50
January 18, 2019	Accommodation Expenses	\$267.04 ✓
January 18, 2019	Full Day Meals Per Diem Allow.	\$61.00
January 19, 2019	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$861.38

Date 05 Feb 2019

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

Saltery Bay
To
Earls Cove



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/12

20'	Undersize Vehi	44.70
1	Adult	13.45

Total	44.80
BCF Experience	44.80
*** **	
CHANGE DUE	0.00
Today's Savings	13.35

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

CARDHOLDER COPY
SLT 12 Jan 2019
SEE REVERSE SIDE OF TICKET

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/17

20'	Undersize Vehi	44.70
1	Adult	13.45

Total	44.80
BCF Experience	44.80
*** **	

CHANGE DUE 0.00

Today's Savings 13.35

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

CARDHOLDER COPY
SLT 17 Jan 2019

SEE REVERSE SIDE OF TICKET

Name Nick Simons **Folio No.** [REDACTED]
Address Canada
Phone # [REDACTED] **Room** [REDACTED] (1Q) (1 Queen Bed R.
ID Type Credit Card (Visa) **ID #** [REDACTED] XXX-XXXX-[REDACTED] **# Of Guests** 1
ID State **ID Country** **Date In** 01/17/2019 [REDACTED]
Vehicle Info. **Date Out** 01/19/2019 [REDACTED]
Company

Rental Charges		Total	Other Charges		Payments	
01/17/2019	116.10				VI # [REDACTED]	01/17/2019 267.04
01/18/2019	116.10	232.20				
Occ Tax						
GST 5%	11.62					
PST 8%	18.58					
MRDT 2%	4.64	34.84				
		267.04		0.00		267.04

Total Charges: 267.04

^ Authorize Payment

Total Deposit: 0.00
(Authorized Payments): 0.00
(Payments): 267.04
Balance: 0.00

Guest Signature _____

Date _____

Checked-In By [REDACTED]
Checked-Out By [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42634
MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 14, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Constituency travel to legislature



Date	Expenses	Amount
January 14, 2019	236(km) Powell River to Ferry 6km, Little River to Legislature 230km	\$127.44
January 16, 2019	236(km) Legislature to Little River 230 km, Ferry Terminal to Powell River 6km	\$127.44
January 14, 2019	Dinner Only	\$36.00
January 14, 2019	Ferry Powell River to Comox	\$47.40 ✓
January 15, 2019	MLA Per Diem	\$61.00
January 16, 2019	Breakfast & Lunch only	\$39.50
January 16, 2019	Ferry	\$47.40 ✓
Total Payable		\$486.18

Date 06 Feb 2019

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 FEB 13 2019

Signature [REDACTED]
Spending Auth [REDACTED]

Powell River
To
Comox



LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/14

20'	Undersize Vehi	42.20
1	Adult	13.50

Total	47.40
-------	-------

BCF Experience	47.40
----------------	-------

*** **

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

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

Stored Value

Savings:VEH & PASS Savings

Balance: **[REDACTED]**

CARDHOLDER COPY

PWR 14 Jan 2019 **[REDACTED]**

[REDACTED]

SEE REVERSE SIDE OF TICKET

Comox
To
Powell River



Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/16

20'	Undersize Vehi	42.20
1	Adult	13.50

Total	47.40
-------	-------

BCF Experience	47.40
----------------	-------

*** **

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

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

Stored Value

Savings:VEH & PASS Savings

Balance: [REDACTED]

CARDHOLDER COPY

CMX 16 Jan 2019 [REDACTED]

[REDACTED]

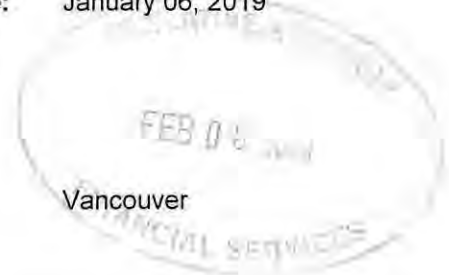
[REDACTED]

[REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42592
MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 06, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: *mtgs in Victoria & Van.*



Date	Expenses	Amount
January 06, 2019	137(km) Powell River-Saltery Bay 36km, Earls Cove-Langdale 81km, Horseshoe Bay-Hyatt 20km.	\$73.98
January 07, 2019	69(km) Hyatt-Tswwassen Terminal 36km, Swartz Bay-Legislature 33km.	\$37.26
January 10, 2019	236(km) Legislature-Little River Ferry Terminal 230km, Westview Ferry Terminal to Powell River 6km.	\$127.44
January 06, 2019	Accommodation Expenses	\$349.26 ✓
January 06, 2019	Ferry Saltery Bay to Earls Cove	\$44.80 ✓
January 06, 2019	Lunch & Dinner only	\$48.50
January 07, 2019	Ferry Tsw-Swartz Bay	\$74.70 ✓
January 07, 2019	MLA Per Diem	\$61.00
January 08, 2019	MLA Per Diem	\$61.00
January 09, 2019	MLA Per Diem	\$61.00
January 10, 2019	Breakfast & Dinner Only	\$48.50
January 10, 2019	Ferry Comox-Powell River	\$47.40 ✓

Total Payable \$1034.84

Date 06 Feb 2019

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*

*see next page for
signature*

INVOICE

Mr Nicholas Simons

Canada

Confirmation No. [REDACTED]

Group Name

Room No. [REDACTED]

Arrival 01-06-19

Departure 01-07-19

Folio Window [REDACTED]

Folio No. [REDACTED]

Date	Description		Charges	Credits
01-06-19	Parking Valet	194764	50.82	
01-06-19	Accommodation		254.00	
01-06-19	Room P.S.T		20.58	
01-06-19	Room G.S.T.		12.86	
01-06-19	Destination Mktg Fee		3.28	
01-06-19	MRDT 3%		7.72	
01-07-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		349.26

Total	349.26	349.26
--------------	--------	--------

Guest Signature

Balance	0.00
----------------	------

GST Summary:	
Rooms	12.86
Food & Beverage	0.00
Other	2.42
Total	15.28

Registration Number: [REDACTED]

Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/06

20'	Undersize Vehi	44.70
1	Adult	13.45

Total	44.80
-------	-------

BCF Experience	44.80
*** **	

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

Today's Savings	13.35
-----------------	-------

Stored Value

Savings:VEH & PASS Savings

Balance: [REDACTED]

CARDHOLDER COPY

SLT 06 Jan 2019 [REDACTED]

[REDACTED]

[REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/07

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

BCF Expense	74.70
-------------	-------

*** **

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

Stored Value

Savings:VEH & PASS Savings

Balance

CARDHOLDER COPY

TSA 07 Jan 2019

A large black rectangular redaction box covers the bottom portion of the receipt, obscuring the cardholder's name and other details.

Comox
To
Powell River



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

LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/10

20'	Undersize Vehi	42.20
1	Adult	13.50

Total	47.40
-------	-------

BCF Experience	47.40
----------------	-------

*** **

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

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

Stored Value

Savings: VEH & PASS Savings

Balance: [REDACTED]

CARDHOLDER COPY

CMX 10 Jan 2019 [REDACTED]

S [REDACTED]

ET [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42603
MLA Name: Simons, Nicholas VM150006
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Travel To: Constituency
Trip Details: In-constituency meetings



Date	Expenses	Amount
January 29, 2019	111(km) Powell River to Gibsons	\$59.94
January 29, 2019	111(km) Gibsons to Powell River	\$59.94
January 29, 2019	Accommodation Expenses	\$136.85 ✓
January 29, 2019	Ferry Saltery bay to Earls Cove	\$44.80 ✓
January 29, 2019	Lunch & Dinner only	\$48.50
January 30, 2019	Lunch & Dinner only	\$48.50

Total Available [REDACTED] **\$288.52**

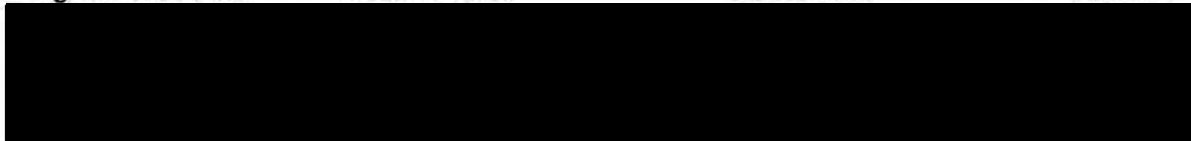
Date 13 Feb 2019

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

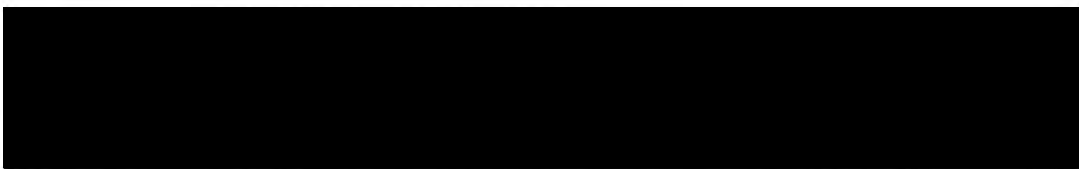
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date Feb 14, 2019

Signature [REDACTED]

Spending [REDACTED]



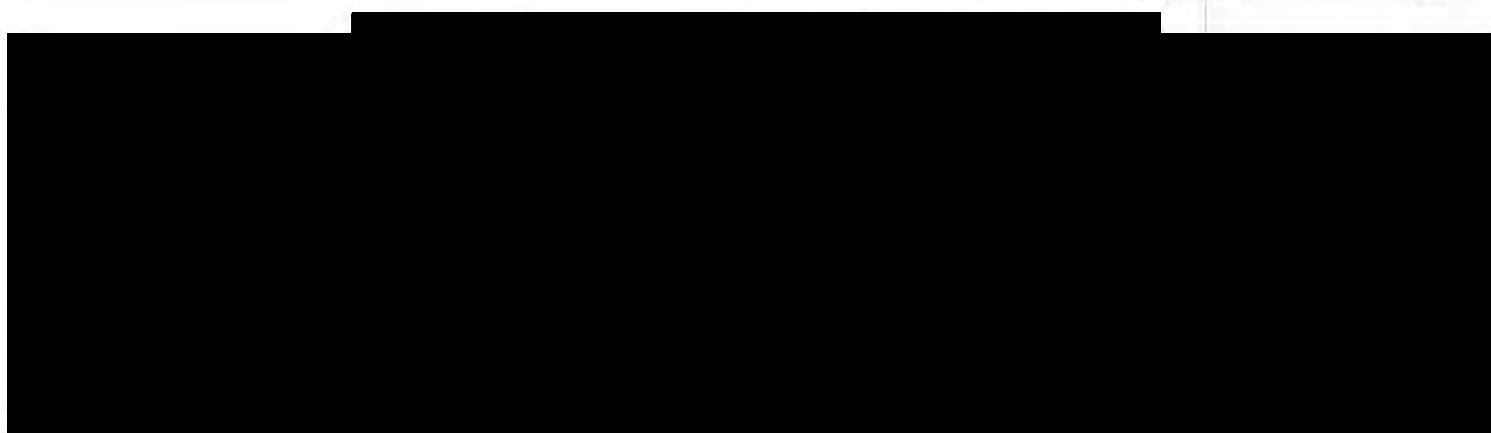
Name Nicholas Simons **Folio No.**
Address Canada
Phone # **Room** (1K) (1 King Bed Room)
ID Type Credit Card (Visa) **ID #** -XXXX-XXXX- **# Of Guests** 2
ID State **ID Country** **Date In** 01/29/2019
Vehicle Info. **Date Out** 01/30/2019
Company

Rental Charges		Total	Other Charges		Payments		
01/29/2019	119.00	119.00			VI # <u> </u>	01/29/2019	136.85
Occ Tax							
GST 5%	5.95						
PST 8%	9.52						
MRDT 2%	2.38	17.85					
		136.85		0.00			136.85

Total Charges: 136.85

^ Authorize Payment

Total Deposit: 0.00
(Authorized Payments): 0.00
(Payments): 136.85
Balance: 0.00



Guest Signature _____

Checked-In By

Checked-Out By

Date _____

Saltery Bay
To
Earls Cove

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/29

20'	Undersize Vehi	44.70
1	Adult	13.45

Total	44.80
BCF Experience	44.80
*** **	
CHANGE DUE	0.00
Today's Savings	13.35

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

CARDHOLDER COPY

SLT 29 Jan 2019 [REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42710
MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 22, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Constituency
Trip Details: In constituency travel. Meeting in Gibsons

Date	Expenses	Amount
January 22, 2019	Accommodation Expenses	\$133.52 ✓
January 23, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$173.02

Date 15 Feb 2019

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

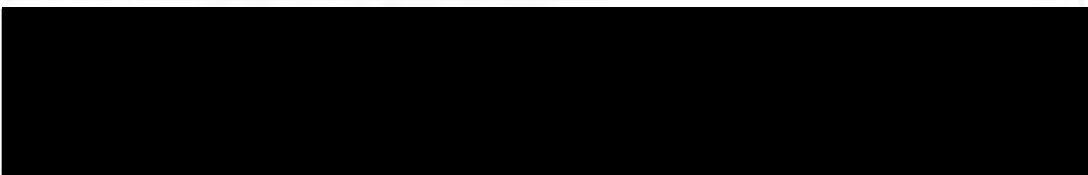
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date FEB 19 2019

Signature _____

Spence _____

42710



Name Nick Simons **Folio No.** [Redacted]
Address Canada
Phone # [Redacted] **Room** [Redacted] (2D) (2 Double Bed Room)
ID Type Credit Card (Visa) **ID #** [Redacted] XXXX-XXXX [Redacted] **# Of Guests** 2
ID State _____ **ID Country** _____ **Date In** 01/22/2019 [Redacted]
Vehicle Info. _____ **Date Out** 01/23/2019 [Redacted]
Company _____

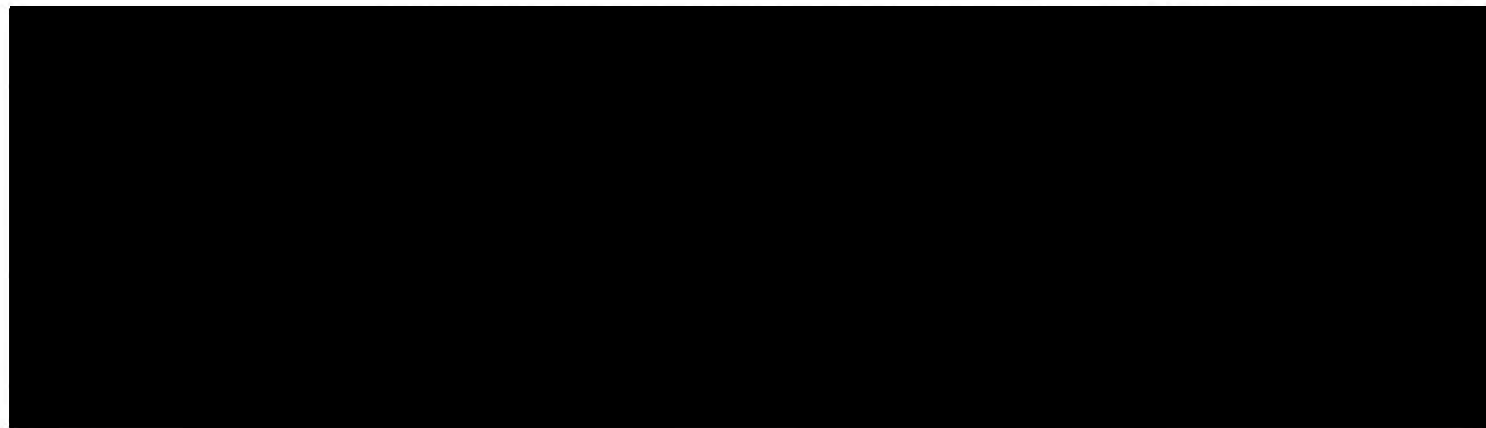
Rental Charges		Total	Other Charges		Payments	
01/22/2019	116.10	116.10			VI # [Redacted]	01/22/2019 133.52
Occ Tax						
GST 5%	5.81					
PST 8%	9.29					
MRDT 2%	2.32	17.42				
		133.52		0.00		133.52

Total Charges: 133.52

^ Authorize Payment

Total Deposit: 0.00
(Authorized Payments): 0.00
(Payments): 133.52

Balance: 0.00



Guest Signature _____

Date _____

Checked-In By [Redacted]
Checked-Out By [Redacted]



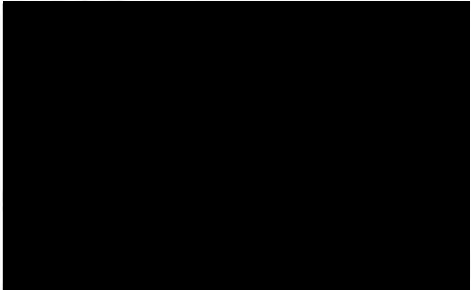
Members Of The Legislative Assembly Travel Claim Form

Page: 1

Ag

Claim Number: 42598
MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 20, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: Committee Travel
Prepared By: [REDACTED] **Committee Name:** Committee on Children & Youth
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Select Standing Committee on Children and Youth travel

Date	Expenses	Amount
January 20, 2019	36(km) Powell River to Saltery Bay	\$19.44
January 20, 2019	81(km) Earls Cove to Langdale	\$43.74
January 20, 2019	20(km) Horseshoe Bay to Waterfront Vancouver	\$10.80
January 22, 2019	20(km) Waterfront Vancouver to Horseshoe Bay	\$10.80
January 22, 2019	28(km) Langdale to Sechelt	\$15.12
January 22, 2019	21(km) Sechelt to Gibsons	\$11.34
January 23, 2019	36(km) Saltery Bay to Powell River	\$19.44
January 20, 2019	Accommodation Expenses 2 nights	\$542.14 ✓
January 20, 2019	Ferry Saltery Bay to Earls Cove	\$44.80 ✓
January 20, 2019	Lunch & Dinner only	\$48.50
January 21, 2019	Breakfast & Dinner Only	\$48.50
January 22, 2019	Ferry HSB-Langdale	\$45.95 ✓
January 22, 2019	MLA Per Diem (Committee Travel)	\$61.00



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

Mr Nicholas Simons

Arrival : 01-20-19
 Departure : 01-22-19

Canada

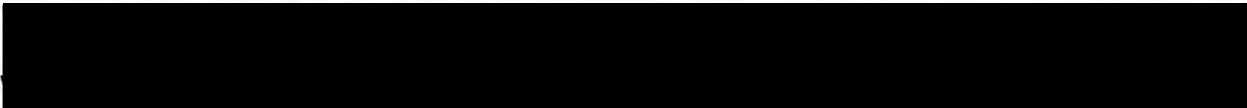
Date	Description	Additional Information	Charges	Credits
01-20-19	Room Charge		189.00	
01-20-19	Destination Marketing Fee		2.44	
01-20-19	Room PST		21.06	
01-20-19	Room GST		9.57	
01-20-19	Parking	643TBG	38.57	
01-20-19	Parking - Tax		8.10	
01-20-19	Parking - GST		2.33	
01-21-19	Room Charge		189.00	
01-21-19	Destination Marketing Fee		2.44	
01-21-19	Room PST		21.06	
01-21-19	Room GST		9.57	
01-21-19	Parking	643TBG	38.57	
01-21-19	Parking - Tax		8.10	
01-21-19	Parking - GST		2.33	
01-22-19	Visa	XXXXXXXXXXXX XX/XX		542.14
Total			542.14	542.14
Balance Due			0.00	

GST Summary

Room : 19.14
 F&B : 0.00
 Other : 4.66
 Total : 23.80

HST Summary

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



Saltery Bay
To
Earls Cove



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/20

20'	Undersize Vehi	44.70
1	Adult	13.45

Total	44.80
-------	-------

BCF Experience	44.80
*** **	

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

Today's Savings	13.35
-----------------	-------

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

CARDHOLDER COPY

SLT 20 Jan 2019

SE

ET

Horseshoe Bay
To
Langdale



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/22

20'	Undersize Vehi	45.90
1	Adult	13.70

Total 45.95

BCF Experience 45.95

*** **

CHANGE DUE 0.00

Today's Savings 13.65

Stored Value

Savings: VEH & PASS Savings

Balance: \$

CARDHOLDER COPY

HSB 22 Jan 2019

S [REDACTED] T



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42929
MLA Name: Simons, Nicholas VM150006 **Claim Date:** February 04, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Victoria
Trip Details: Constituency to Legislature. ✓



Date	Expenses	Amount
February 04, 2019	6(km) Home to Westview Terminal.	\$3.24
February 04, 2019	236(km) Comox to Legislature	\$127.44
February 07, 2019	236(km) Legislature to Comox	\$127.44
February 07, 2019	6(km) Westview terminal to home.	\$3.24
February 10, 2019	6(km) Home to Westview terminal.	\$3.24
February 10, 2019	12(km) Comox to [REDACTED] Courtney BC	\$6.48
February 11, 2019	220(km) [REDACTED] to Legislature	\$118.80
February 21, 2019	220(km) Legislature to [REDACTED]	\$118.80
February 22, 2019	12(km) [REDACTED] to Comox	\$6.48
February 22, 2019	6(km) Westview terminal to home.	\$3.24
February 04, 2019	Ferry Powell River to Comox	\$47.40 ✓
February 04, 2019	Lunch & Dinner only	\$48.50



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 42929

MLA Name: Simons, Nicholas VM150006 **Claim Date:** February 04, 2019

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount
February 05, 2019	MLA Per Diem - Victoria	\$61.00
February 07, 2019	Ferry Comox to Powell River	\$47.40 ✓
February 07, 2019	MLA Per Diem	\$61.00
February 10, 2019	Accommodation Expenses [REDACTED] Courtney BC	\$136.85 ✓
February 10, 2019	Ferry Powell River to Comox	\$47.40 ✓
February 11, 2019	MLA Per Diem	\$61.00
February 12, 2019	MLA Per Diem	\$61.00
February 13, 2019	MLA Per Diem	\$61.00
February 14, 2019	MLA Per Diem	\$61.00
February 15, 2019	MLA Per Diem	\$61.00
February 16, 2019	MLA Per Diem	\$61.00
February 17, 2019	MLA Per Diem	\$61.00
February 18, 2019	MLA Per Diem	\$61.00
February 19, 2019	MLA Per Diem	\$61.00
February 20, 2019	MLA Per Diem	\$61.00
February 21, 2019	Accommodation Expenses [REDACTED] Courtney BC	\$136.85 ✓
February 21, 2019	MLA Per Diem	\$61.00
February 22, 2019	Breakfast only	\$27.00
February 22, 2019	Ferry Comox to Powell River	\$47.40 ✓
Total Payable		\$1850.20

Powell River
To
Comox

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


LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/04

20'	Undersize Vehi	42.20
1	Adult	13.50

Total	47.40
BCF Experience	47.40
*** **	
CHANGE DUE	0.00
Today's Savings	8.30

Stored Value
Savings: VEH & PASS Savings
Balance: 

Comox
To
Powell River



LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/07

20'	Undersize Vehi	42.20
1	Adult	13.50

Total	47.40
-------	-------

BCF Experience	47.40
----------------	-------

*** **

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

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

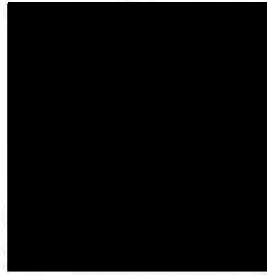
Stored Value

Savings: VEH & PASS Savings

Balance: **[REDACTED]**

CARDHOLDER COPY

CMX 07 Feb 2019 **[REDACTED]**



02/11/2019 [Redacted]

Guest Folio

Room #



Registered To:

Conf #

Arrival

02/10/19

Simons, Nicholas



Departure

02/11/19

Room Type



Guests

2 / 0

(250) 387-0334

Payment

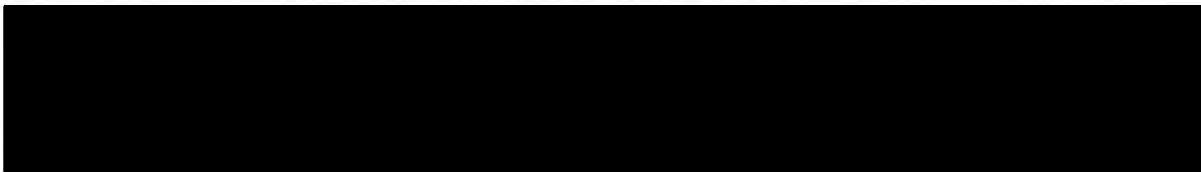
Visa/Master

Acct

XXXX-XXXX-XXX [Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/10/19	[Redacted]	1000	ROOM REVENUE			\$119.00
02/10/19	[Redacted]	9	ROOM GST TAX 5%			\$5.95
02/10/19	[Redacted]	91	ROOM PST TAX 8%			\$9.52
02/10/19	[Redacted]	92	MRDT TAX 2%			\$2.38

Balance Due	\$136.85
-------------	----------



Signature

GST [Redacted]



Victoria BC Canada V8W 0B7

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/10

20'	Undersize Vehi	42.20
1	Adult	13.50

Total	47.40
-------	-------

BCF Experience	47.40
----------------	-------

*** **

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

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

Stored Value

Savings:VEH & PASS Savings

Balance: [REDACTED]

CARDHOLDER COPY

PWR 10 Feb 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

02/22/2019

Guest Folio

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

02/21/19

02/22/19

2 / 0

Visa/Master

XXXX-XXXX-XXXX

Registered To:

Simons, Nicholas

(250) 387-0334

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/21/19		1000	ROOM REVENUE			\$119.00
02/21/19		9	ROOM GST TAX 5%			\$5.95
02/21/19		91	ROOM PST TAX 8%			\$9.52
02/21/19		92	MRDT TAX 2%			\$2.38

Balance Due	\$136.85
-------------	----------

Signature

GST #

Comox
To
Powell River



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

LANE 13

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/22

20'	Undersize Vehi	42.20
1	Adult	13.50

Total	47.40
BCF Experience *** **	47.40
CHANGE DUE	0.00
Today's Savings	8.30

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

CARDHOLDER COPY
CMX 22 Feb 2019 [REDACTED]

[REDACTED]



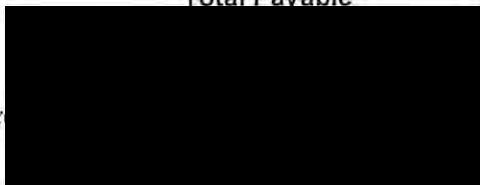
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42938
MLA Name: Simons, Nicholas VM150006 **Claim Date:** February 02, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Sechelt
Trip Details: In Constituency travel for meetings.



Date	Expenses	Amount
February 02, 2019	36(km) Home to Saltery Bay	\$19.44
February 02, 2019	54(km) Earls Cove to Sechelt	\$29.16
February 02, 2019	54(km) Sechelt to Earls Cove	\$29.16
February 02, 2019	36(km) Saltery Bay to Home.	\$19.44
February 02, 2019	Dinner Only	\$36.00
February 02, 2019	Ferry Earls Cove to Saltery Bay - No charge return	\$0.00
February 02, 2019	Ferry Saltery Bay to Earls Cove	\$44.80

Total Payable **\$178.00**



Date 07 Mar 2019

Signature _____

*in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

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



Saltery Bay
To
Earls Cove



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/02

20'	Undersize Vehi	44.70
1	Adult	13.45

Total	44.80
BCF Experience	44.80
*** **	
CHANGE DUE	0.00
Today's Savings	13.35

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

CARDHOLDER COPY

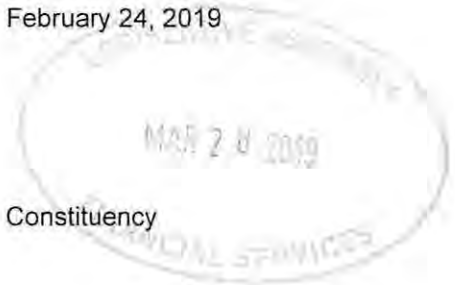
SLT 02 Feb 2019 [REDACTED]

SEE REVERSE [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43043
MLA Name: Simons, Nicholas VM150006 **Claim Date:** February 24, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details: Travel from capital to constituency



Date	Expenses	Amount
February 24, 2019	6(km) Powell River to Ferry	\$3.24
February 24, 2019	230(km) Comox to Legislature	\$124.20
March 01, 2019	35(km) Sechelt to [REDACTED]	\$18.90
March 02, 2019	58(km) [REDACTED] to Home	\$31.32
February 24, 2019	Ferry Powell River to Comox	\$47.40 ✓
February 24, 2019	Lunch & Dinner only	\$48.50
February 25, 2019	MLA Per Diem	\$61.00
February 26, 2019	MLA Per Diem	\$61.00
February 27, 2019	MLA Per Diem	\$61.00
February 28, 2019	MLA Per Diem	\$61.00
March 01, 2019	Accommodation Expenses [REDACTED] - En. Const.	\$160.07 ✓
March 01, 2019	Airfare Victoria - YVR - Sechelt	\$318.00 ✓
March 01, 2019	MLA Per Diem	\$61.00
March 02, 2019	Breakfast only	\$27.00
Total Payable		\$1083.63

Powell River
To
Comox



Suite 500 - 1021 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24

20'	Undersize Vehi	42.20
1	Adult	13.50

Total	47.40
BCF Experience	47.40
*** **	
CHANGE DUE	0.00
Today's Savings	8.30

Stored Value
Savings:VEH & PASS Savings
Balance:

CARDHOLDER COPY

PWR 24 Feb 2019

SEE REVERSE SIDE OF TICKET



Guest Folio

Nicholas Simons

Arrival Date: 01 Mar 2019
Departure Date: 02 Mar 2019

Room Type: [Redacted]

Folio: [Redacted]

Room: [Redacted]

CC Number: ***** [Redacted]

Date	Folio	Reference	Amount	Tax	Total
1 Mar 2019	1	Room Charge	\$139.00	\$21.07	\$160.07
2 Mar 2019	1	Payment VISA	\$-160.07	\$0.00	\$-160.07
Room Charges			\$139.00	\$21.07	\$160.07
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-160.07	\$0.00	\$-160.07
Balance					\$0.00

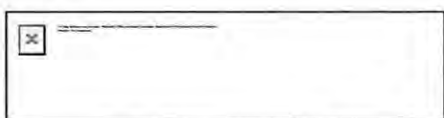
Sunshine Coast Touri	2.00 %	\$139.00	\$3.00	Reg #
GST	5.00 %	\$139.00	\$6.95	
Room Tax	8.00 %	\$139.00	\$11.12	

Signature _____



→ confirm
within MLA
Simons
constituency
→ if yes Rhode to [Redacted]

From: reservation@harbourair.com
Sent: Thursday, March 28, 2019 9:58 AM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



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

Harbour Air Team

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

Booking [REDACTED]	
Friday, March 1, 2019	Invoice #6434180
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Victoria Harbour / Map	Sked 500 : (St) GO Flex \$151.73
[REDACTED] Richmond (YVR South) / Map	Taxes, Fees and Charges
30 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
	Sked 500 : Carbon Offset \$0.65
	+ Goods and Services Tax \$7.62

KK- Confirmed

1 Passenger(s) - GoGold
Nicholas Simons, Male

[Add to Calendar](#)

Billing	\$152.38
Taxes	\$7.62
Grand Total	\$160.00

Visa	\$160.00
Date / Time	March 1, 2019 @ [REDACTED]
Summary	#####
Expiration	[REDACTED]
Authorization	085561

High Flyer Rewards	\$15.17
Member	[REDACTED]

GoGold Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
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

Friday, March 1, 2019

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

20 minutes

Invoice #6434174	
Air Transportation Charges	
Sked 1300 : (St) GO Gold	\$149.97
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 1300 : Carbon Offset	\$0.50
+ Goods and Services Tax	\$7.53

KK- Confirmed

Billing \$150.47

1 Passenger(s) - GoGold

Taxes \$7.53

Nicholas Simons, Male

Grand Total \$158.00

Add to Calendar

Visa \$158.00

Date / Time March 1, 2019 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 08556I

High Flyer Rewards \$15.00

Member [REDACTED]

GoGold Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
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 Information

Domestic Flights

- 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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43045
MLA Name: Simons, Nicholas VM150006 **Claim Date:** March 03, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel from constituency to Victoria



Date	Expenses	Amount
March 03, 2019	7(km) Home to Airport	\$3.78
March 07, 2019	32(km) Legislature to Ferry	\$17.28
March 07, 2019	36(km) Tsawwassen to ██████████	\$19.44
March 08, 2019	22(km) ██████████ to Horseshoe Bay	\$11.88
March 08, 2019	118(km) Langdale to Home	\$63.72
March 03, 2019	Airfare Powell River to Victoria	\$309.67 ✓
March 03, 2019	Dinner Only	\$36.00 ✓
March 03, 2019	Taxi	\$64.50 ✓
March 04, 2019	MLA Per Diem	\$61.00
March 05, 2019	MLA Per Diem	\$61.00
March 06, 2019	MLA Per Diem	\$61.00
March 07, 2019	Accommodation Expenses ██████████	\$341.79 ✓
March 07, 2019	Ferry Swartz Bay to Tsawwassen	\$74.70 ✓
March 07, 2019	MLA Per Diem	\$61.00 ✓
March 08, 2019	Ferry Horseshoe bay to Langdale	\$62.95 ✓



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$294.92	\$14.75	\$309.67	\$309.67	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Mar 2019	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	03 Mar 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	ENCORE FARE	\$252.00	\$12.60	\$264.60
1	SIMONS, NICHOLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SIMONS, NICHOLAS	Fuel Surcharge	\$18.00	\$0.90	\$18.90
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$294.92	\$14.75	\$309.67

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 February 2019	Nicholas Simons	\$309.67	VISA		2971000	067061

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$94.50

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240096

**** PURCHASE ****

03-03-2019

Acct # *****

Exp Date **/** Card Type VI

Name: NICHOLAS SIMONS

A0000000031010 VISA CREDIT

Operator: 196

Trace # 14547

Inv. # 196

Auth # 053531 RRN 001699001

Purchase \$58.50

Tip \$6.00

Total \$64.50

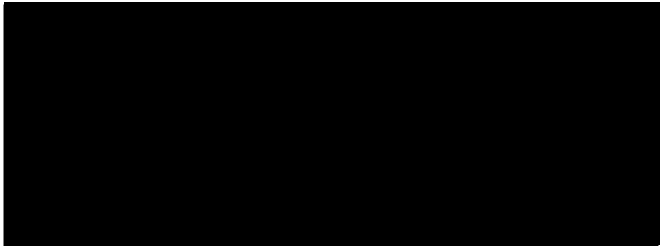
(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com

250-381-2222



Nicholas Simons
00
Vancouver BC 00
Caucus Government

Room: [REDACTED]
Room Type: [REDACTED]
Number of Guests: 1
Rate: \$263.00

Clerk: [REDACTED]

Arrive: 07Mar19 Time: [REDACTED]

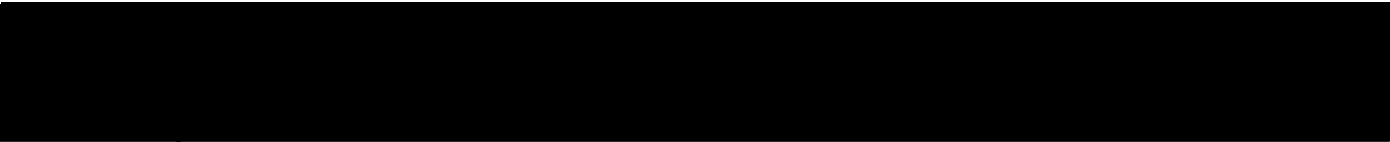
Depart: 08Mar19 Time: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
07Mar19	Room Charge	263.00	
07Mar19	D.M. Fee	3.95	
07Mar19	Pst Provincial Sales Tax	21.04	
07Mar19	Municipal Tax	7.89	
07Mar19	Gst [REDACTED]	13.15	
07Mar19	Garage Parking	26.00	
07Mar19	Parking Tax	5.46	
07Mar19	Gst [REDACTED]	1.30	
08Mar19	Visa		341.79

Card #: VXXXXXXXXXXXX [REDACTED]
Amount: 341.79 Auth: 054681 Signature on File
This card was electronically swiped on 07Mar19

BALANCE: 0.00



Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

Visa
***** [REDACTED] 74.70

AUTH 063021 66277637 0010017160 S
01 APPROVED - THANK YOU 027

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

CARDHOLDER COPY

SWB 07 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Horseshoe Bay
To
Langdale



LANE 73

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/08

1	Reservation Pr	17.00
20'	Undersize Vehi	45.90
1	Adult	13.70

Total	62.95
Prepayment	17.00
BCF Experience *** **	45.95
CHANGE DUE	0.00
Today's Savings	13.65

Stored Value
Savings:VEH & PASS Savings
Balance

CARDHOLDER COPY

HSB 08 Mar 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43047
MLA Name: Simons, Nicholas VM150006 **Claim Date:** March 13, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Constituency
Trip Details: In-Constituency travel ✓
Meetings

Date	Expenses	Amount
March 13, 2019	90(km) Home to Sechelt	\$48.60
March 13, 2019	35(km) Sechelt to Pender Harbour	\$18.90
March 13, 2019	54(km) Pender Harbour to Gibsons	\$29.16
[REDACTED]		
March 15, 2019	112(km) Gibsons to Powell River	\$60.48
March 13, 2019	Accommodation Expenses [REDACTED]	\$302.40 ✓
March 13, 2019	Ferry Saltery Bay to Earls Cove	\$44.80 ✓
March 13, 2019	Full Day Meals Per Diem Allow.	\$61.00
March 14, 2019	Full Day Meals Per Diem Allow.	\$61.00
March 15, 2019	Full Day Meals Per Diem Allow.	\$61.00

Total Payable [REDACTED]

626.34

Date 28 Mar 2019

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

INVOICE

BILL TO
Nicholas Simons

██████████@gmail.com

Invoice Number: 1

Invoice Date: March 7, 2019

Payment Due: March 14, 2019

Amount Due (CAD): \$0.00

Items	Quantity	Price	Amount
March 13 and 14, 2019 Cabin Rental \$140 nightly spring rate	2	\$140.00	\$280.00
Subtotal:			\$280.00
PST 8% (BC tax rate for accomodations):			\$22.40
Total:			\$302.40
Payment on March 15, 2019 using a bank payment:			\$302.40
Amount Due (CAD):			\$0.00

Notes

Check in anytime. Cabin will be unlocked. Lock code is ████████. Wifi password is ██████████

Saltery Bay
To
Earls Cove



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/13

20'	Undersize Vehi	44.70
1	Adult	10.45

1	UH Savings	10.35-
1	Adult Savings	3.00-

Total	44.80
-------	-------

BCF Experience	44.80
----------------	-------

*** **

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

Today's Savings	13.35
-----------------	-------

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

CARDHOLDER COPY

SLT 13 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43058
MLA Name: Simons, Nicholas VM150006 **Claim Date:** March 20, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Constituency
Trip Details: In-Constituency travel ✓
Meetings

Date	Expenses	Amount
March 20, 2019	36(km) Powell River to Saltery Bay	\$19.44
March 20, 2019	76(km) Earls Cove to Gibsons	\$41.04
March 20, 2019	112(km) Gibsons to Home	\$60.48
March 20, 2019	Ferry Saltery Bay to Earls Cove	\$44.80
March 20, 2019	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$226.76

Date 28 Mar 2019

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

Date MAR 23 2019

Signature [REDACTED]

Sp [REDACTED]

Saltery Bay
To
Earls Cove



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/20

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

Total	44.80
BCF Experience	44.80
*** **	
CHANGE DUE	0.00
Today's Savings	13.35

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

CARDHOLDER COPY
SLT 20 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43080
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: Legislature
Trip Details: Victoria to Powell River ✓

Claim Date: March 21, 2019

Travel To: Constituency



Date	Expenses	Amount
March 21, 2019	5(km) Home to Airport	\$2.70
March 22, 2019	7(km) Airport to Home	\$3.78
March 21, 2019	Accommodation Expenses [REDACTED]	[REDACTED] 282.82 ✓
March 21, 2019	Airfare Powell River to Vancouver	\$419.58 ✓
March 21, 2019	Dinner Only	\$36.00 ✓
March 21, 2019	Taxi Airport to Downtown Vancouver	\$40.15 ✓
March 22, 2019	Airfare Vancouver to Powell River	\$220.29 ✓
March 22, 2019	Breakfast & Lunch only	\$39.50

Date 28 Mar 2019

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



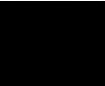

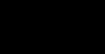



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 176
 Page # : 1 of 1



Mr Nicholas Simons


Arrival : 11-15-18
 Departure : 11-16-18

Canada

Date	Description	Additional Information	Charges	Credits
11-15-18	Room Charge		199.00	
11-15-18	Destination Marketing Fee		2.57	
11-15-18	Room PST		22.17	
11-15-18	Room GST		10.08	
11-15-18	Parking		38.57	
11-15-18	Parking - Tax		8.10	
11-15-18	Parking - GST		2.33	
11-16-18	Visa	XXXXXXXXXXXX  XX/XX		
Total				
Balance Due			0.00	

GST Summary

Room : 10.08
 F&B : 
 Other : 2.33
 Total : 

HST Summary

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

28282





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$399.60	\$19.98	\$419.58	\$419.58	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Mar 2019	[REDACTED] - POWELL RIVER	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	[REDACTED]	21 Mar 2019	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - POWELL RIVER	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	ENCORE FARE	\$172.00	\$8.60	\$180.60
1	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
2	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
2	SIMONS, NICHOLAS	ENCORE FARE	\$167.00	\$8.35	\$175.35
2	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
2	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$399.60	\$19.98	\$419.58

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 March 2019	Nicholas Simons	\$419.58	VISA		2987997	015851

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare

- 100% refundable

RICHMOND TAXI #123
2440 SHELL ROAD V6X2P1
RICHMOND BC
20785667
QB2078566701

SALE

03-21-2019

Acct # ***** [REDACTED]

Exp Date **/**

Name: /

A0000000031010

VISA CREDIT

[REDACTED] RF
Card Type VI

Trace # 350006

Inv. # 323

Auth # 082151

Operator 323

RRN 001436006

Sale

Tip

~~\$34.15~~
~~\$6.00~~

TOTAL

\$40.15

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$209.80	\$10.49	\$220.29	\$220.29	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	22 Mar 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] POWELL RIVER	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SIMONS, NICHOLAS	ENCORE FARE	\$177.00	\$8.85	\$185.85
1	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$209.80	\$10.49	\$220.29

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 March 2019	Nicholas Simons	\$220.29	VISA		2988752	05374I

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$94.50
- Changes: no charge, applicable fare difference may apply