



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40007

**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** November 22, 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
November 26, 2017	235(km) PR to Vic via ferrys	\$124.55
December 01, 2017	235(km) Vic to PR via Ferry	\$124.55
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00
November 24, 2017	Airfare	\$324.69 ✓
November 24, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 24, 2017	Car Rental Picked up Nov 19 returned on the 24	\$197.99 ✓
November 24, 2017	Fuel	\$27.50 ✓
November 24, 2017	Taxi	\$25.70 ✓
November 26, 2017	Dinner Only - Victoria	\$36.00
November 26, 2017	Ferry	\$54.20 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Accommodation Expenses Comox	\$137.99 ✓
November 30, 2017	MLA Per Diem - Victoria	\$61.00
December 01, 2017	Breakfast & Lunch only	\$39.50
December 01, 2017	Ferry	\$54.20 ✓
<b>Total Payable</b>		<b>\$1552.37</b>



Nicholas Simons

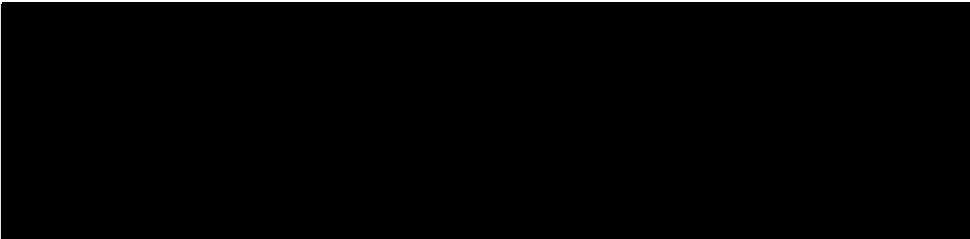


Canada

Membership No. : [redacted] [redacted]

Room No. : [redacted]  
Conf. No. : [redacted]  
Arrival : 11-30-17  
Departure : 12-01-17  
Folio No. :  
Cashier No. :  
Page No. : 1 of 1

Date	Text	Charges	Credits
11-30-17	Room Revenue	119.99	
11-30-17	Provincial Room Tax	9.60	
11-30-17	Room GST	6.00	
11-30-17	Additional Hotel Room Tax	2.40	
<b>Total</b>		<b>137.99</b>	<b>0.00</b>
<b>Balance</b>		<b>137.99</b>	





Rental Agreement # [REDACTED]  
Invoice # 15025085784

**Renter Information**

Renter Name  
NICHOLAS SIMONS

Renter Address  
[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: 5,168    Ending: 5,367  
Total: 199

**Trip Information**

**Pickup**  
Sun, Nov 19 2017 [REDACTED]  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

**Return**  
Fri, Nov 24 2017 [REDACTED]  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

**Rental Charges**

<b>Rental Rate</b>	Time & Distance 5 Day at 33.95 CAD / Day	169.75 CAD
	Free Distance	Included
<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	8.86 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD
	Provincial Sales Tax (7.00%)	11.88 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Concession Recoup Fee 13.44pct	Included
<b>Total</b>		<b>197.99 CAD</b>
	(Subject to audit)	
	Amount charged on Nov 28 2017 to VISA [REDACTED]	(158.40 CAD)
	Amount charged on Nov 28 2017 to VISA [REDACTED]	(39.59 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

**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](#)

POWELL RIVER TAXI 2001  
6105B LUND ST  
POWELL RIVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/11/24  
TIME 2317  
CLERK ID 16  
RECEIPT NUMBER  
C85009563-001-001-472-0

PURCHASE AMOUNT \$20.70  
TIP \$5.00  
TOTAL

**\$25.70**

VISA CREDIT  
A0000000031010  
37A88C87BC03C0AE  
8080008000-6800  
997F730795DF718B  
8080008000-7800

APPROVED  
AUTH# 065421 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

ESSO

PAT BAY ESSO 37903  
2471 MOUNT NEUTON CROSS RD  
SARNICHTON, BC V8H 2S7

ESSO EXPRESS PAY

2017-11-24  
TRANS #: 116346  
STATION#: 00302315  
GST #:

PUMP 8  
REGLR \$ 27.50  
20.693L AT \$1.329/L

GST INCLUDED \$ 1.31  
TOTAL \$ 27.50

TYPE: PURCHASE  
VISA  
C \*\*\*\*\*  
INVOICE NO: USFB2616  
AUTH: 031151-F

VISA CREDIT  
A0000000031010  
8080008000  
7800

01 APPROVED - TH  
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE  
EARNED 27 ESSO EXTRA  
POINTS. YOUR FIRST  
REWARD STARTS AT 150  
POINTS.  
PICK ONE UP IN STORE  
OR VISIT  
ESSOEXTRA.COM

RECONCILIATION ID:  
USFB17112415314031

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

- CUSTOMER'S COPY -

Comox  
To  
Powell River



LANE 12

RECEIPT - PLEASE RETAIN  
PURCHASE 2017/12/01

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:\$126.05

\*\*\*CARDHOLDER COPY\*\*\*  
CMX 01 Dec 2017

Powell River  
To  
Comox



LANE 10

RECEIPT - PLEASE RETAIN  
PURCHASE 2017/11/26

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:\$180.25

\*\*\*CARDHOLDER COPY\*\*\*  
PWR 26 Nov 2017

# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #

#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	309.22	15.47	324.69	324.69	0.00

#### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

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

\* Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
23 Nov 2017	SIMONS, NICHOLAS	AIF - YYJ	15.00	0.75	15.75
23 Nov 2017	SIMONS, NICHOLAS	ENCORE FARE	270.00	13.50	283.50
23 Nov 2017	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
23 Nov 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
23 Nov 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
<b>Total (CAD)</b>			<b>309.22</b>	<b>15.47</b>	<b>324.69</b>

#### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
23 Nov 2017	VISA	Nicholas Simons	CC VI	324.69		2651091	001721

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 60 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

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

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

**Book Your Stay Now!**

**Booking.com**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39655

**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** October 08, 2017

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

**Prepared By:** Tamara Connor

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Powell River

**Travel To:** Victoria/Vancouver

**Trip Details:**

Date	Expenses	Amount
October 08, 2017	5(km)	\$2.65
October 14, 2017	95(km)	\$50.35
October 08, 2017	Car Rental	\$254.76 ✓
October 08, 2017	Ferry	\$54.20 ✓
October 11, 2017	Airfare - oneway Nanaimo to Sechelt	\$75.00 ✓
October 11, 2017	Airfare - oneway	\$75.00 ✓
October 11, 2017	Car Rental Picked up 11/10 returned 14/10	\$298.96 ✓
October 11, 2017	Fuel filled up rental car	\$16.98 ✓
October 11, 2017	Lunch & Dinner only	\$48.50
October 12, 2017	Ferry	\$52.50 ✓
October 12, 2017	MLA Per Diem	\$61.00
October 12, 2017	Parking Vancouver	\$16.00 ✓

**Total Payable      \$1005.90**

Date 27 Oct 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
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Rental Agreement # [REDACTED]  
Invoice # 15024833175

### Renter Information

Renter Name  
NICHOLAS SIMONS

Renter Address  
[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  
Compact 2 or 4-Door/Automatic/Air

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

Odometer Mileage/Kilometers  
Starting: 17,143    Ending: 17,320  
Total: 177

### 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  
Sun, Oct 08 2017 [REDACTED]  
[REDACTED]  
320 OLD ISLAND HWY  
COURTENAY, BC V9N3P2  
CAN

Return  
Wed, Oct 11 2017 [REDACTED]  
[REDACTED]  
1602 NORTHFIELD RD  
NANAIMO, BC V9S3A7  
CAN

### Rental Charges

<b>Rental Rate</b>	Excess Distance Charge 177 Distance at 0.50 CAD / Distance	88.50 CAD
	Time & Distance 3 Day at 40.95 CAD / Day	122.85 CAD
<b>Taxes and Fees</b>	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD
	Goods And Services Tax (5.00%)	11.39 CAD
	Provincial Sales Tax (7.00%)	15.63 CAD
	Veh License Recovery 1.15/day	Included
	Concession Recovery Fee 13.44 Pct (13.44%)	11.89 CAD
	Concession Recovery Fee 13.44 Pct	Included
<b>Total</b>		<b>254.76 CAD</b>
	(Subject to audit)	
	Amount charged on Oct 11 2017 to VISA [REDACTED]	(254.76 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>



**PrimeRentals.ca**  
RENTALS

Nicholas Simons  
[REDACTED]

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

**Rental In**

RA #: [REDACTED]

REPAIR ORDER: -

CLAIM:

Date/Time Out: 11/10/2017 @ [REDACTED]

Date/Time Due In: 15/10/2017 @ [REDACTED]

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

**ADDITIONAL AUTHORIZED DRIVER(S)**

**UNIT DETAILS**

Unit #: V181  
Model [REDACTED]  
LIC # [REDACTED]  
VIN # [REDACTED]  
Odometer In: 2876  
Odometer Out: 2575  
TOTAL MILES/KMS ALLOWED: 400  
FUEL OUT: 8/8  
FUEL IN: .8/8  
BILL TO: None  
Payment Type Visa  
AUTH:

XXX [REDACTED] [REDACTED]

DAMAGE WAIVER (LDW) and agrees to pay e to the vehicle however incurred and edges that Prime Rentals cannot interpret cle 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 ipossible for all loss or damage to the

**CHARGE SUMMARY**

	Unit	Price	Amount
Hourly	0	\$55.95	\$0.00
Daily	4	\$52.95	\$211.80
Extra Daily	0	\$52.95	\$0.00
Weekly	0	\$339.95	\$0.00
Monthly	0	\$1,259.95	\$0.00
Extra Miles/KM	0	\$0.24	\$0.00
EST TOTAL TIME & MILEAGE			\$211.80
One Way Fee			
Fuel & Fill			\$42.00

VLF	\$12.00
GST	\$11.49
PST	\$15.67
PVRT	\$6.00

Discount	%0 = \$0.00
Traffic Tickets	\$0.00
<b>TOTAL ESTIMATED CHARGES</b>	<b>\$298.96</b>
<b>Renter Payments</b>	<b>\$298.96</b>

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# 032413 Charge 1 \$298.96

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

Merchant ID: 000000000070997  
Term ID: 02485917  
11235110012

PreAuth Complete

VISA CREDIT

XXXXXXXXXXXX [REDACTED]  
AID: A0000000031010  
Entry Method: Chip

Batch#: 000956

10/15/17

Ref#: 000023930423  
Inv #: 008628 Appr Code: 00486I

Total: \$ 298.96

Customer Copy



**PURCHASE**



2017/10/08  
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:\$152.45

**LANE 11**

PWR 08 Oct 2017

**PURCHASE**



2017/10/12  
Horseshoe Bay  
To  
Langdale

**PURCHASE**

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

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

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$47.30

**LANE 07**

HSB 12 Oct 2017

**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

11/10/2017  
GST: RT0001

**CUSTOMER COPY**

Booking #  
Nicholas Simons (Mla)  
Wednesday, October 11, 2017  
1 Passenger(s)

Flight  
Departs @ Nanaimo Harbour  
Arrives @ Sechart

**Invoice #: 5764971**

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	11/10/2017
Station	HZNACS01
Terminal ID	HZNACC01
Action	Purchase/Telephone
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$75.00
Authorization	05018I
Trace Number	085001001045
Response	00-001/APPROVED 05018I

Terminal Cheuron  
222 S. Terminal Ave  
Nanaimo, BC  
STN 09901618  
Purchase C/UISA  
XXXXXXXXXXXX

Date: 10/11/17  
Time:  
Invoice#: 1836332  
Auth#: 036521

Ref#: 981618120010010010

BT APPROVED-  
THANK YOU 027

Pump#: 2  
13.381L @ \$ 1.269/L  
REG/Self \$ 16.98

Total \$ 16.98

VISA CREDIT  
88000000031010  
0000000007800

Verified By Pin

GST Note:  
FUEL : \$ 0.81  
TOTAL : \$ 0.81

Pay Station Number:	[REDACTED]
Entered:	10/12/2017
Exited:	10/12/2017
Ticket Number:	63476
Transaction Number:	105280
Rate:	A
Parking Fee:	\$ 16.00
Total Fee:	\$ 16.00
Fee Paid:	\$ 16.00
Approval Number:	04066

Thank you for visiting  
Above amount includes 5% GST  
GST#

[REDACTED]

---

**From:** Simons, Nicholas  
**Sent:** Tuesday, October 03, 2017 4:51 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Harbour Air Flight Itinerary. Thanks for booking!

Another one (3rd of 4)

---

**From:** reservation@harbourair.com  
**Sent:** Tuesday, October 3, 2017 4:35 PM  
**To:** "[REDACTED]@leg.bc.ca">  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



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

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

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

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


Harbour Air Team


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

**Booking #** [REDACTED]

Wednesday, October 11, 2017

Flight # [REDACTED]

[REDACTED] Nanaimo Harbour / Map 

[REDACTED] Sechelt / Map 

20 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Nicholas Simons, Male

[Add to Calendar](#)

Invoice #5764971

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 800 : Port Fee	\$1.65
Sked 800 : Carbon Offset	\$0.50
Sked 800 : Standard GO Flex	\$69.28
+ Goods and Services Tax	\$3.57
Billing	\$71.43
Taxes	\$3.57
<b>Grand Total</b>	<b>\$75.00</b>

**Fare Conditions:**

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

**Baggage:**

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

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

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

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

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

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

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**

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

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



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 39787

MLA Name: Simons, Nicholas VM150006 Claim Date: October 15, 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: Vancouver/Victoria

### Trip Details:

Date	Expenses	Amount
October 15, 2017 to airport	5(km)	\$2.65
October 15, 2017	Airfare - oneway	\$290.04 ✓
October 15, 2017 returned 10/19	Car Rental	\$158.40 ✓
October 15, 2017	Dinner Only - Victoria	\$36.00
October 16, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017 Vancouver	Accommodation Expenses	\$514.66 ✓
October 19, 2017 to Van	Airfare - oneway	\$265.78 ✓
October 19, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2017	Public Transportation	\$7.85 ✓
October 20, 2017	MLA Per Diem	\$61.00
October 20, 2017	Taxi	\$14.80 ✓
October 21, 2017	Airfare - oneway	\$154.46 ✓
October 21, 2017	Breakfast & Lunch only	\$39.50
October 21, 2017	Taxi	\$41.80 ✓
October 21, 2017	Taxi	\$33.20 ✓
<b>Total Payable</b>		<b>\$1839.14</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39787

**MLA Name:** Simons, Nicholas VM150006

**Claim Date:** October 15, 2017

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

Date	Expenses		Amount
Date <u>27 Oct 2017</u>		[Redacted Signature]	

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 OCT 31 2017

Signature [Redacted Signature]

Spending Authority Signature





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

www.visiontravel.ca  
 GST Reg : [REDACTED] RT 0001

## Invoice/Itinerary

Invoice: [REDACTED]  
 Issued: 18 October 2017

Agency Ref.: [REDACTED]  
 Sales Person:

Customer Number: [REDACTED]  
 Customer Ref.:

NDP GOVERNMENT CAUCUS  
 THE LEGISLATURE  
 VICTORIA, BC V8V 1X4

Passenger(s): SIMONS/NICHOLAS MR

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

AIR - Thursday, October 19 2017		<a href="#">Add To Calendar</a>	
WestJet Flight [REDACTED] Economy Class - [REDACTED] Confirmed			
Depart	Victoria, British Columbia Victoria International Airport [REDACTED] Thursday, October 19 2017	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, October 19 2017
Duration:	0 hour(s) and 30 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	1 Piece(s)		

HOTEL - Thursday, October 19 2017		<a href="#">Add To Calendar</a>	
[REDACTED]			
Address [REDACTED]			
Check In/Check Out:	Thursday, October 19 2017 - Saturday, October 21 2017		
Status:	Confirmed - Confirmation [REDACTED]		
Room Type:	[REDACTED]		
Rate per night:	CAD 219.00 plus tax and/or additional fees		
Number of Rooms:	1		
Cancellation Policy:	Non-Refundable Cancellation Applies		
Additional Information:	SPGTA42257222963 RQ QUIET NONSMOKING		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WestJet SIMONS NICHOLAS MR	[REDACTED]	179.00	34.12	10.66	0.00	223.78
						Billed to: VXXXXXXXXXXXXX [REDACTED]
Service Fee SIMONS NICHOLAS MR	0094997410	40.00	0.00	2.00	0.00	42.00
						Billed to: VXXXXXXXXXXXXX [REDACTED]
	<b>Totals:</b>	<b>219.00</b>	<b>34.12</b>	<b>12.66</b>	<b>0.00</b>	<b>265.78</b>
					<b>Total Credit Card Billing:</b>	<b>265.78</b>
					<b>Balance Due:</b>	<b>0.00</b>



# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #

[REDACTED]

#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	276.22	13.82	290.04	290.04	0.00

#### Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	15 Oct 2017	[REDACTED] - POWELL RIVER	[REDACTED] - VANCOUVER - SOUTH	[REDACTED]	BEECH 1900	CONFIRMED
1	15 Oct 2017	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
12 Oct 2017	SIMONS, NICHOLAS	ENCORE FARE	252.00	12.60	264.60
12 Oct 2017	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
12 Oct 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
12 Oct 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
<b>Total (CAD)</b>			<b>276.22</b>	<b>13.82</b>	<b>290.04</b>

#### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
12 Oct 2017	VISA	Nicholas Simons	CC VI	290.04		2621111	04773I

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.

[REDACTED]



Rental Agreement # [REDACTED]  
Invoice # 15024884798

### Renter Information

Renter Name  
NICHOLAS SIMONS

#### Renter Address

[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: 9,245      Ending: 9,245

Total:

### 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

Sun, Oct 15 2017 [REDACTED]  
[REDACTED]  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

#### Return

Thu, Oct 19 2017 [REDACTED]  
[REDACTED]  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

### Rental Charges

<b>Rental Rate</b>	Time & Distance 4 Day at 33.95 CAD / Day	135.80 CAD
	Free Distance	Included
<b>Taxes and Fees</b>	Concession Recoup Fee 13.44pct	Included
	Provincial Sales Tax (7.00%)	9.51 CAD
	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	7.09 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	6.00 CAD
<b>Total</b>		<b>158.40 CAD</b>
	(Subject to audit)	
	Amount charged on Oct 19 2017 to VISA [REDACTED]	(158.40 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>



Nicholas Mr Simons  
 PARLIAMENT BUILDINGS  
 VICTORIA, BC, V8V 1X4

Page Number : 1 Invoice Nbr :   
 Guest Number :   
 Folio ID :   
 Arrive Date : 19-OCT-17   
 Depart Date : 21-OCT-17   
 No. Of Guest : 1  
 Room Number :   
 Club Account :

Tax ID :   
 OCT-21-2017

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
19-OCT-17		RT702	Room Charge	219.00	
19-OCT-17		RT702	Room GST	11.10	
19-OCT-17		RT702	Destination Marketing Fee	2.83	
19-OCT-17		RT702	Room MRDT	6.66	
19-OCT-17		RT702	Room PST	17.74	
20-OCT-17		RT702	Room Charge	219.00	
20-OCT-17		RT702	Room GST	11.10	
20-OCT-17		RT702	Destination Marketing Fee	2.83	
20-OCT-17		RT702	Room MRDT	6.66	
20-OCT-17		RT702	Room PST	17.74	
21-OCT-17		VI	Visa		-514.66

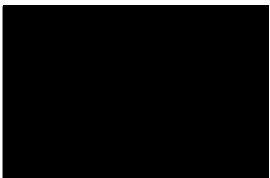
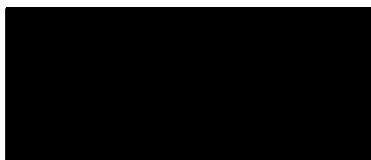
\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx   
 Date Code Authorized  
 19-OCT-17 029681 613.2

Approve EMV Receipt for : PIN Verified  
 TC:9CD8C7A65B35DC47 TVR:8080008000 AID:A0000000031010  
 Application Label:VISA CREDIT

\*\* Total 514.66 -514.66  
 \*\*\* Balance 0.00

Continued on the next page



Nicholas Mr Simons  
 PARLIAMENT BUILDINGS  
 VICTORIA, BC, V8V 1X4

Page Number : 2 Invoice Nbr :   
 Guest Number :   
 Folio ID :   
 Arrive Date : 19-OCT-17   
 Depart Date : 21-OCT-17  
 No. Of Guest : 1  
 Room Number :   
 Club Account : 

	Amount (CAD)
Room Revenue GST	22.20
Food and Beverage GST	0.00
Phone/Fax/Copy Services GST	0.00
Other Revenue GST	0.00
Total GST for your stay:	22.20



# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #



### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	147.10	7.36	154.46	154.46	0.00

### Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	21 Oct 2017	- VANCOUVER - SOUTH	- POWELL RIVER		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
15 Oct 2017	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
15 Oct 2017	SIMONS, NICHOLAS	CLASSIC FARE	125.00	6.25	131.25
15 Oct 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
15 Oct 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
<b>Total (CAD)</b>			<b>147.10</b>	<b>7.36</b>	<b>154.46</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
15 Oct 2017	VISA	Nicholas Simons	CC VI	154.46		2622398	04859I

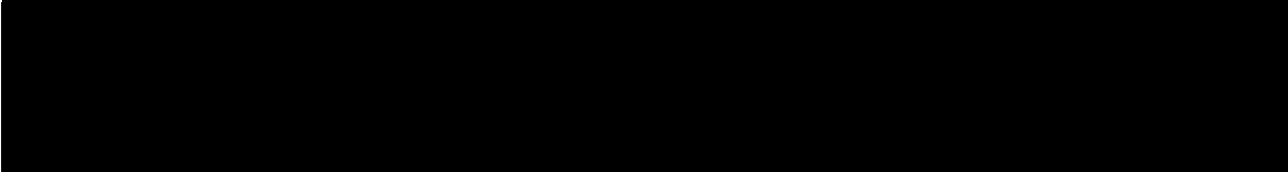
Tax Registration:

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

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

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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39788

**MLA Name:** Simons, Nicholas VM150006

**Claim Date:** October 22, 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:**



Nov. 24/17

Date	Expenses	Amount
October 22, 2017	236(km) PR ferry + drive to Vic	\$125.08
October 29, 2017	110(km)	\$58.30
October 22, 2017	Ferry	\$54.20 ✓
October 22, 2017	Lunch & Dinner only	\$48.50
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	MLA Per Diem - Victoria	\$61.00 ✓
October 27, 2017	Airfare - oneway	\$206.96 ✓
October 27, 2017	Airfare - oneway	\$195.00 ✓
October 27, 2017	Breakfast Only - Victoria	\$27.00
October 29, 2017	Airfare - oneway	\$117.00 ✓
October 29, 2017	Car Rental returned Nov 3	\$159.67 ✓
October 29, 2017	Dinner Only - Victoria	\$36.00
October 29, 2017	Ferry	\$51.15 ✓
October 29, 2017	Taxi	\$38.60 ✓
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	Dinner Only - Victoria	\$36.00
November 01, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 02, 2017	Breakfast and Dinner Only-Victoria	\$48.50 ✓
November 03, 2017	Airfare - oneway	\$224.94 ✓
November 03, 2017	Airfare - oneway	\$246.98 ✓
November 03, 2017	Fuel	\$17.38 ✓
November 03, 2017	Taxi	\$24.00 ✓



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39788

**MLA Name:** Simons, Nicholas VM150006

**Claim Date:** October 22, 2017

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	MLA Per Diem - Victoria	\$61.00
November 10, 2017	Breakfast & Lunch only	\$39.50
November 10, 2017	Car Rental	\$253.38
November 10, 2017	Ferry	\$12.50
November 10, 2017	Fuel	\$37.85
November 10, 2017	Taxi	\$19.35
November 19, 2017	Airfare - oneway	\$290.04
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Taxi	\$24.60
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$3122.98**

Date 22 Nov 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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------

Date NOV 24 2017

Signature

Spending Authority Signature

# PURCHASE



2017/10/22  
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:\$193.10

**LANE 11**

PWR 22 Oct 2017

103934  
SEE REVERSE SIDE OF TICKET



Comox  
To  
Powell River



FOOT AREA 1A

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/10

2 Adult 31.80  
2 Adult Savings 6.00  
Fuel Rebate 0.80

Total  
BCF Experience

CHANGE DUE 0.00

Today's Savings 6.00

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$116.95

12.50 per person

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

CMX 10 Nov 2017

BEL AIR TAXI  
2121 HARTLEY AVENUE  
COQUITLAM BC V3K 6Z3  
6045241111

SALE

00000000000000000000

REF#: 00000001

Batch #: 218

SEQ: 218001001001

11/03/17

APPR CODE: 095131

VISA

AMOUNT \$20.00  
TIP \$4.00  
TOTAL \$24.00

00 - APPROVED - 001

VISA CREDIT

AID A0000000031010

TVR 80 30 00 80 00

TSI 78 00

Thank You  
Please Come Again  
BEL AIR TAXI #101  
COQUITLAM BC

CUSTOMER COPY

ESSO

PAT BAY ESSO 37903  
2471 MOUNT NEWTON CROSS RD  
SARNICHTON, BC V8H 2B7

ESSO EXPRESS PAY

2017-11-03

TRANS #: 104077  
STATION#: 00302315  
GST #: R119335453

PUMP 1  
REGLR \$ 17.38  
12.791L AT \$1.359/L

GST INCLUDED \$ 0.83

TOTAL \$ 17.38

TYPE: PURCHASE

USA

C \*\*\*\*\*

INVOICE NO: USF41495

AUTH: 039611-F

USA CREDIT

A0000000031010

8080008000

7800

1720 ANDERTON RD  
COMOX  
BC V9M 4B1  
(250) 339-2231

GST 861513737  
PC0693797:7786701  
TERMINAL: 01778675  
PAYPOINT: 01778670

2017-11-10

PUMP 06  
REGULAR  
LITRES L 28.47  
PRICE/L \$ 1.32  
FUEL SALES \$ 37.85

TOTAL OWED \$ 37.85

TOTAL PAID  
CREDIT CARD \$ 37.85

INCL. \$ 1.00

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

27/10/2017

GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]

Nicholas Simons (Ma)  
Friday, October 27, 2017  
1 Passenger(s)

Flight # [REDACTED]

Departs [REDACTED] @ Victoria Harbour

Arrives [REDACTED] @ South Vancouver (YVR)

Invoice #: [REDACTED]

ix All Skeds - Baggage : Chec \$0.00 CDN  
ix Sked 500 : Carbon Offset \$0.65 CDN  
ix Sked 500 : Standard GO G \$185.07 CDN  
+ High Flyer Rewards (\$18.51 points)

Goods and Services Tax \$9.28 GST

Grand Total \$195.00 CDN

Payment Information:

Visa \$195.00 CDN

Date/Time 27/10/2017  
Station HYWHCS02  
Terminal ID HYWHCC02  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \*M  
Amount \$195.00  
Authorization 09565I  
Trace Number 10001001037  
Response 00-001/APPROVED 09565I

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/10/29  
TIME 5207  
CLERK ID 999  
RECEIPT NUMBER  
C85027274-001-665-017-0

PURCHASE AMOUNT \$32.60  
TIP \$6.00  
TOTAL

**\$38.60**

VISA CREDIT  
A0000000031010  
7872E12508614638  
808008000-6800  
9FB6DA5F347FC952  
808008000-7800

**APPROVED**

AUTH# 021401 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

COHOX Etd.  
1100  
Coho Valley BC

DATE TIME  
CAB#  
DRIVER  
JOB ID  
METER  
FROM  
AIRPORT  
COHOX VALLEY  
BC

TO  
PRE  
PRE  
COHOX VALLEY  
BC

START  
END  
FARE  
TOTAL

NOV 10, 2017

4000

19 36

# 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  
10/29/17  
GST:

## CUSTOMER COPY

Booking #

Nicholas Simons (M1a)  
Sunday, October 29, 2017  
1 Passenger(s)

Flight #  
Departs @ Sechelt  
Arrives @ Vancouver Harbour

## Invoice #:

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 900 : Carbon Offset \$0.50 CDN  
1x Sked 900 : VHFC Terminal \$9.86 CDN  
1x Sked 900 : Standard GO F \$101.07 CDN  
+ High Flyer Rewards

Goods and Services Tax \$5.57 GST

Grand Total \$117.00 CDN

### Payment Information:

Visa \$117.00 CDN

Date/Time 10/29/17  
Station HYHSCS01  
Terminal ID HYHSCC01  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \*  
Amount \$117.00  
Authorization 02588I  
Trace Number 102001001014  
Response 00-001/APPROVED 02588I  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
Chip ID A0000000031010  
TVR/TSI 808008000/7800

Saltery Bay  
To  
Earls Cove

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

**LANE 04**

RECEIPT - PLEASE RETAIN

## PURCHASE 2017/10/29

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:\$141.95

\*\*\*CARDHOLDER COPY\*\*\*  
SLT 29 Oct 2017

SEE REVERSE SIDE OF TICKET

POWELL RIVER TAXI 2001  
6105B LUND ST  
POWELL RIVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/11/19  
TIME 7231  
CLERK ID 1  
RECEIPT NUMBER  
C85046124-001-001-017-0

PURCHASE AMOUNT \$19.60  
TIP \$5.00  
TOTAL

**\$24.60**

VISA CREDIT  
A0000000031010  
9C40872229D18068  
808008000-6800  
462BBA959F79D5C6  
808008000-7800



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

www.visiontravel.ca  
 GST Reg: [REDACTED]

## Invoice/Itinerary

Invoice: [REDACTED]  
 Issued: 02 November 2017

Agency Ref.: [REDACTED]  
 Sales Person:

Customer Number: [REDACTED]  
 Customer Ref.:

NDP GOVERNMENT CAUCUS  
 THE LEGISLATURE  
 VICTORIA, BC V8V 1X4

Passenger(s): SIMONS/NICHOLAS MR

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

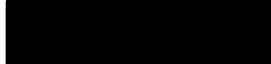
AIR - Friday, November 3 2017		<a href="#">Add To Calendar</a>	
<b>Air Canada</b>	<b>Economy Class</b>		
<b>Depart</b>	Victoria, British Columbia Victoria International Airport [REDACTED] Friday, November 3 2017	<b>Arrive</b>	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL [REDACTED] Friday, November 3 2017
<b>Duration:</b>	0 hour(s) and 27 minute(s) Non-stop		
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]		
<b>Equipment:</b>	De Havilland Dash 8-400 Turboprop		
<b>Operated By:</b>	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
<b>FF Number:</b>	[REDACTED] SIMONS/NICHOLAS MR - please reconfirm at check-in		
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>		
<b>Baggage Allowance:</b>	NIL		
<b>Remarks:</b>	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	173.10	22.12	9.76	0.00	204.98
						Billed to:
						VXXXXXXXXXXXXX [REDACTED]
Service Fee	0095045066	40.00	0.00	2.00	0.00	42.00
						Billed to:
						VXXXXXXXXXXXXX [REDACTED]
<b>Totals:</b>		<b>213.10</b>	<b>22.12</b>	<b>11.76</b>	<b>0.00</b>	<b>246.98</b>
<b>Total Credit Card Billing:</b>						<b>246.98</b>
<b>Balance Due:</b>						<b>0.00</b>

# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #



#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	214.22	10.72	224.94	224.94	0.00

#### Itinerary

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

Leg	Date	From	To	Flight #	Aircraft *	Status
1	03 Nov 2017	██████ - VANCOUVER - SOUTH	██████ - VICTORIA INT ARPT	██████	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
31 Oct 2017	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
31 Oct 2017	SIMONS, NICHOLAS	ENCORE FARE	185.00	9.25	194.25
31 Oct 2017	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
31 Oct 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
31 Oct 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
<b>Total (CAD)</b>			<b>214.22</b>	<b>10.72</b>	<b>224.94</b>

#### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
31 Oct 2017	VISA	Nicholas Simons	CC VI	224.94		2634230	09005I

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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[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](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 #



#### 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	27 Oct 2017	VANCOUVER - SOUTH	POWELL RIVER		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
27 Oct 2017	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
27 Oct 2017	SIMONS, NICHOLAS	ENCORE FARE	175.00	8.75	183.75
27 Oct 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
27 Oct 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
<b>Total (CAD)</b>			197.10	9.86	206.96

#### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
25 Oct 2017	VISA	Nicholas Simons	CC VI	305.79		2629841	08625I
27 Oct 2017	VISA	Nicholas Simons	CC VI	-98.83		2629841	08625I

Tax Registration:

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[BAGGAGE ALLOWANCE](#)

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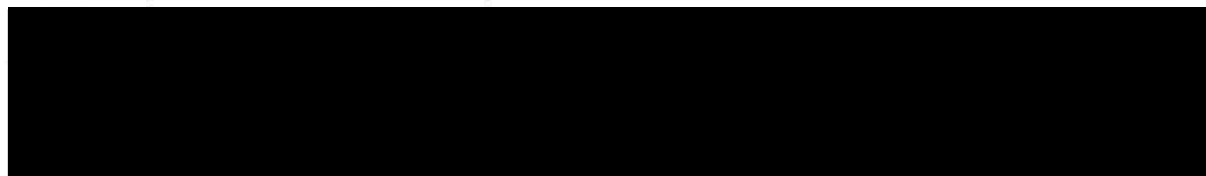
[SOUTH TERMINAL AIRPORT SHUTTLE](#)


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 Victoria Harbour / Map   
South Vancouver (YVR) /  
Map

30 minutes

KK- Confirmed

1 Passenger(s) - GoGold  
Nicholas Simons, Male

[Add to Calendar](#)

Sked 500 : Standard GO Gold	\$185.07
+ Goods and Services Tax	\$9.28
Billing	\$185.72
Taxes	\$9.28
<b>Grand Total</b>	<b>\$195.00</b>

**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 Information

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

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



Rental Agreement # [REDACTED]  
Invoice # [REDACTED]

### Renter Information

Renter Name  
NICHOLAS SIMONS

Renter Address  
[REDACTED]  
POWELL RIVER, [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  
Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers  
Starting: 33,828 Ending: 34,200  
Total: 372

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  
Fri, Nov 03 2017 [REDACTED]  
[REDACTED]  
1640 ELECTRA BLVD SUITE 134  
VICTORIA, BC V8L5V4  
CAN

Return  
Fri, Nov 10 2017 [REDACTED]  
[REDACTED]  
320 OLD ISLAND HWY  
COURTENAY, BC V9N3P2  
CAN

### Rental Charges

Rental Rate	Time & Distance 1 Week at 190.10 CAD / Week	190.10 CAD
	Excess Distance Charge 372 Distance at 0.10 CAD / Distance	37.20 CAD
Taxes and Fees	Goods And Services Tax (5.00%)	14.98 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	10.50 CAD
	Concession Recoup Fee 13.44pct	Included
	Veh Lic Fee Recovery 1.50/day	Included
	Concession Recoup Fee 13.44pct (13.44%)	11.72 CAD
	Unauthorized Drop Charge * (50.00 CAD / Rental)	50.00 CAD
	Provincial Sales Tax (7.00%)	20.23 CAD

<b>Total</b>	[REDACTED]
(Subject to audit)	
Amount charged on Nov 10 2017 to VISA [REDACTED]	(223.94 CAD)
Amount charged on Nov 10 2017 to VISA [REDACTED]	(110.79 CAD)
<b>Amount Due</b>	<b>0.00 CAD</b>

$$\begin{array}{r} 334.73 \\ - 50.00 \\ \hline 284.73 \end{array}$$

\* Minus 2 days over the weekend.

$$284.73 \div 7 = 40.67 \text{ Daily}$$

$$40.67 \times 2$$

$$81.35$$

$$\begin{array}{r} 334.73 \\ - 81.35 \\ \hline 253.38 \end{array}$$

$$253.38$$

# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #

[REDACTED]

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	552.44	27.64	580.08	580.08	0.00

### Additional Passengers

Name
[REDACTED]

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	19 Nov 2017	[REDACTED] - POWELL RIVER	[REDACTED] - VANCOUVER - SOUTH	[REDACTED]	BEECH 1900	CONFIRMED
1	19 Nov 2017	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
19 Nov 2017	SIMONS, NICHOLAS	ENCORE FARE	252.00	12.60	264.60
19 Nov 2017	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
19 Nov 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
19 Nov 2017	SIMONS, NICHOLAS	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
19 Nov 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
19 Nov 2017	[REDACTED]	ENCORE FARE	252.00	12.60	264.60
19 Nov 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
19 Nov 2017	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
19 Nov 2017	[REDACTED]	Shop (1) - 1st Checked Bag	0.00	0.00	0.00
19 Nov 2017	[REDACTED]	Carbon Surcharge	4.10	0.21	4.31
<b>Total (CAD)</b>			<b>552.44</b>	<b>27.64</b>	<b>580.08</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
19 Nov 2017	VISA	Nicholas Simons	CC VI	580.08		2647323	001651

Tax Registration: [REDACTED]

290.04 per person

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We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

**Your Information**

Customer Name: NICHOLAS SIMONS  
Avis Worldwide Discount: BC PROVINCIAL GOVERNMENT  
Method of Payment: VISA XX [REDACTED]

**Your Vehicle Information**

Vehicle Number: [REDACTED]  
Vehicle Group Rented: Intermediate  
Vehicle Group Charged: Intermediate  
Vehicle Description: [REDACTED]  
License Plate Number: [REDACTED]  
Odometer Out: 7849  
Odometer In: 7969  
Total Driven: 120  
Fuel Gauge Reading: Full

**Your Rental**

Pickup Date/Time: OCT 29, 2017 @ [REDACTED]  
Pickup Location: 131-1640 ELECTRA BOULEVARD  
VICTORIA AIRPORT  
SIDNEY, BC, V8L 5V4, CA  
250-656-6033

Return Date/Time: NOV 03, 2017 @ [REDACTED]  
Return Location: 131-1640 ELECTRA BOULEVARD  
VICTORIA AIRPORT  
SIDNEY, BC, V8L 5V4, CA  
250-656-6033

Additional fees may apply if changes are made to your return date, time and/or location.

**Your Vehicle Charges (MIN 1 DAY)**

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 20.34	5 DY @ 27.10 =	135.50
Daily: 27.10		
Ad 1 day: 0.00		
Weekly: 162.60	Time and Kilometres:	135.50
Monthly: 650.40		

**Your Optional Products/Services**

Optional Services Total: 0.00

**Your Taxable Fees**

Sub-total Charges: 135.50  
PST 7.000% 9.49

**Your Non-Taxable Products/Services**

GST TAX 5.00 % 6.78  
PASSENGER VEHICLE RENTAL TAX 7.90

Your Total Charges paid: 159.67  
Prepayment 0.00

Net Charges: CAD 159.67  
Your Total Due: 0.00

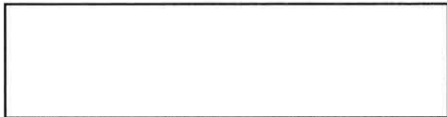
Thank you for renting with Avis.  
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.  
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.  
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit [avis.com](http://avis.com) for more information.

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by [REDACTED]

**From:** Simons, Nicholas  
**Sent:** Friday, October 27, 2017 11:58 AM  
**To:** [REDACTED]  
**Subject:** FW: Harbour Air Flight Itinerary. Thanks for booking!

The first leg of my flight home.

**From:** reservation@harbourair.com [mailto:reservation@harbourair.com]  
**Sent:** Friday, October 27, 2017 11:06 AM  
**To:** Simons, Nicholas [REDACTED]@leg.bc.ca>  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



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

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


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

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

Harbour Air Team

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

Booking # [REDACTED]	
Friday, October 27, 2017	Invoice #5827099
	All Skeds - Baggage : Checked Baggage Fee \$0.00
Flight # [REDACTED]	Sked 500 : Carbon Offset \$0.65

 Victoria Harbour / Map   
South Vancouver (YVR) /  
Map

30 minutes

KK- Confirmed

1 Passenger(s) - GoGold  
Nicholas Simons, Male

[Add to Calendar](#)

Sked 500 : Standard GO Gold	\$185.07
+ Goods and Services Tax	\$9.28
Billing	\$185.72
Taxes	\$9.28
<b>Grand Total</b>	<b>\$195.00</b>

**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 Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage** restrictions based on fare booked. Please see **Luggage** for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
  - Please note that flights may experience delays or cancellations due to inclement weather.
  - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)
  - Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.
  - Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island.
- Aircraft type specified at time of booking may be subject to change due to operational requirements and is subject to availability.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39940

**MLA Name:** Simons, Nicholas VM150006

**Claim Date:** November 07, 2017

**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:** Victoria

**Trip Details:**



Date	Expenses	Amount
November 07, 2017	Airfare	\$274.29 ✓
November 07, 2017	Taxi Airport to Legislative Assembly	\$65.00 ✓
November 10, 2017	Ferry	\$12.50 ✓

**Total Payable**      **\$351.79**

Date 21 Nov 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 NOV 24 2017


Signature \_\_\_\_\_

Spending Authority Signature

**Yellow Cab** 250-381-2222 250-381-2242  
Download Yellowcab taxi APP from App Store 

Date: 07-11-17 Amount: 65.00

Driver: 70 Car #: 70

From:  To: Government bldg



Comox  
To  
Powell River



**FOOT AREA 1A**

RECEIPT - PLEASE RETAIN

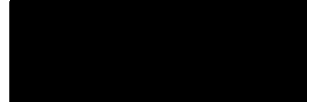
**PURCHASE 2017/11/10**

2	Adult	31.80
2	Adult Savings	6.00-
	Fuel Rebate	0.80-
Total		25.00
BCF Experience		25.00
*** **		
CHANGE DUE		0.00
Today's Savings		6.00

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$116.95

*25 = 2  
12.50 per person*

\*\*\*CARDHOLDER COPY\*\*\*  
CMX 10 Nov 2017



SEE REVERSE SIDE OF TICKET

# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #

[REDACTED]

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	261.22	13.07	274.29	274.29	0.00

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	07 Nov 2017	[REDACTED] - POWELL RIVER	[REDACTED] - VANCOUVER - SOUTH	[REDACTED]	BEECH 1900	CONFIRMED
1	07 Nov 2017	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
06 Nov 2017	[REDACTED]	ENCORE FARE	237.00	11.85	248.85
06 Nov 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
06 Nov 2017	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
06 Nov 2017	[REDACTED]	Carbon Surcharge	4.10	0.21	4.31
<b>Total (CAD)</b>			<b>261.22</b>	<b>13.07</b>	<b>274.29</b>

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
06 Nov 2017	VISA	[REDACTED]	CC VI	274.29		2638629	013681

Tax Registration: [REDACTED]

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40053

**MLA Name:** Simons, Nicholas VM150006

**Claim Date:** November 19, 2017

**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:** Victoria

**Trip Details:**



Date	Expenses	Amount
November 19, 2017	Airfare	\$290.04
November 24, 2017	Airfare	\$349.46
November 24, 2017	Taxi	\$25.00

**Total Payable** **\$664.50**

Date 27 Nov 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 NOV 28 2017

Signature

Spending Authority Signature

**POWELL RIVER TAXI 2001**  
 GST [REDACTED]  
 6105D LUND STREET  
 POWELL RIVER, BC V8A 4T1  
 (604) 483-3656 FAX: (604) 483-7710

SOOD BY [REDACTED] TELEPHONE [REDACTED] DATE 24/10/02  
 NAME [REDACTED]

ADDRESS \_\_\_\_\_

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.

INSTRUCTIONS	SUBTOTAL	
	HST / GST	
	PST	
	<b>TOTAL</b>	<u>25 00</u>

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY \_\_\_\_\_

87422

THANK YOU



# Pacific Coastal

## AIRLINES®

### RESERVATION CONFIRMATION #



#### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	147.10	7.36	154.46	154.46	0.00

#### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

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

\* Aircraft type subject to change without notice.

#### Charges

Date	Description	Amount	GST	Total
23 Nov 2017	[REDACTED] AIF - YVR	5.00	0.25	5.25
23 Nov 2017	[REDACTED] CLASSIC FARE	125.00	6.25	131.25
23 Nov 2017	[REDACTED] Nav Canada Fee	13.00	0.65	13.65
23 Nov 2017	[REDACTED] Carbon Surcharge	4.10	0.21	4.31
	<b>Total (CAD)</b>	<b>147.10</b>	<b>7.36</b>	<b>154.46</b>

#### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
23 Nov 2017	VISA	Nicholas Simons	CC VI	154.46		2651022	057311

Tax Registration: [REDACTED]

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[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

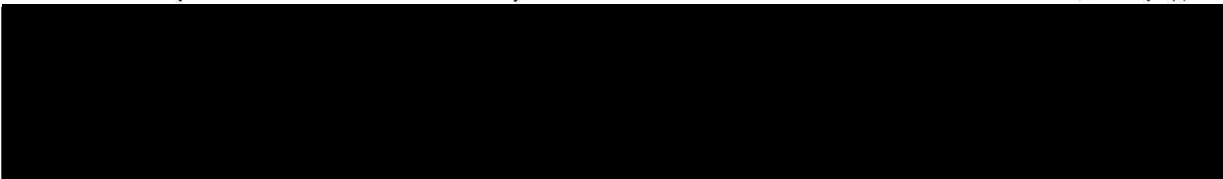
[SOUTH TERMINAL AIRPORT SHUTTLE](#)

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# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #

[REDACTED]

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	552.44	27.64	580.08	580.08	0.00

### Additional Passengers

Name
[REDACTED]

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
1	19 Nov 2017	[REDACTED] - POWELL RIVER	[REDACTED] - VANCOUVER - SOUTH	[REDACTED]	BEECH 1900	CONFIRMED
1	19 Nov 2017	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	[REDACTED]	BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
19 Nov 2017	SIMONS, NICHOLAS	ENCORE FARE	252.00	12.60	264.60
19 Nov 2017	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
19 Nov 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
19 Nov 2017	SIMONS, NICHOLAS	Shop (0) - 1st Checked Bag	0.00	0.00	0.00
19 Nov 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
19 Nov 2017	[REDACTED]	ENCORE FARE	252.00	12.60	264.60
19 Nov 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
19 Nov 2017	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
19 Nov 2017	[REDACTED]	Shop (1) - 1st Checked Bag	0.00	0.00	0.00
19 Nov 2017	[REDACTED]	Carbon Surcharge	4.10	0.21	4.31
<b>Total (CAD)</b>			[REDACTED]		

12  
\$290.04

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
19 Nov 2017	VISA	Nicholas Simons	CC VI	580.08		2647323	001651

Tax Registration: [REDACTED]

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 60 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.

**From:** Simons, Nicholas  
**Sent:** Friday, November 24, 2017 11:05 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Harbour Air Flight Itinerary. Thanks for booking!

Slim going home.

---

**From:** reservation@harbourair.com  
**Sent:** Thursday, November 23, 2017 5:08 PM  
**To:** "Simons, Nicholas" <[REDACTED]@leg.bc.ca>,"Simons, Nicholas" <[REDACTED]@leg.bc.ca>  
**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](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? 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** [REDACTED]


Friday, November 24, 2017

Invoice #5855252

Flight [REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] South Vancouver (YVR) /

Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoGold

[Add to Calendar](#)

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Standard GO Gold \$185.07

+ Goods and Services Tax \$9.28

Billing \$185.72

Taxes \$9.28

**Grand Total \$195.00**

**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 Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
  - Please note that flights may experience delays or cancellations due to inclement weather.
  - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39652

**MLA Name:** Simons, Nicholas VM150006

**Claim Date:** September 19, 2017

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** Accompanying Person Travel

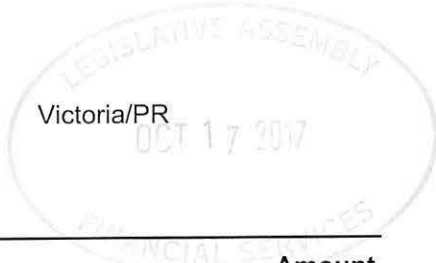
**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** Vancouver

**Travel To:** Victoria/PR

**Trip Details:**



Date	Expenses	Amount
September 19, 2017	Airfare	\$160.00
[REDACTED]		
September 22, 2017	Ferry	\$13.90
[REDACTED]		

Date 13 Oct 2017

Signature

[REDACTED SIGNATURE] 13.90

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 OCT 17 2017

Signature

Spent signature

[REDACTED SIGNATURE]

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
19/09/2017 [REDACTED]  
GST: [REDACTED]

## CUSTOMER COPY

Booking [REDACTED]

Nicholas Simons (Mla)  
Tuesday, September 19, 2017  
1 Passenger(s)

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

Group list:  
o Scobbie, Ronald

## Invoice #: 5769208

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbor 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 19/09/2017 [REDACTED]  
Station -YVRC02  
Terminal ID -YVRC02  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$160.00  
Authorization 057601  
Trace Number 36301001034  
Response 00-COT/APPROVED 057601

00  
**PURCHASE**



2017/09/22  
Comox  
to  
Powell River  
**PURCHASE**

Adult

Fuel Rebate

Total  
BCF Experience  
\*\*\* \*\*

CHANGE DUE  
Today's Savings

Stored Value  
Savings: VEH & PASS Savings  
Balance

one adult 13.90

**LANE 10** 66-90

CMX 22 Sep 2017 13.90

SEE REVERSE SIDE OF TICKET

Cash Rec



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39634  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** September 13, 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:** Includes the week of UBCM.

180185

Oct 6/17

Date	Expenses	Amount
September 14, 2017	28(km)	\$14.84
September 17, 2017	135(km)	\$71.55
September 21, 2017	231(km)	\$122.43
September 22, 2017	5(km)	\$2.65
September 24, 2017	174(km)	\$92.22
September 30, 2017	71(km)	\$37.63
September 13, 2017	Miscellaneous Expense cancellation fee on flight	\$36.75
September 14, 2017 Vancouver	Accommodation Expenses	\$427.63
September 14, 2017	Airfare - oneway	\$469.40
September 14, 2017	MLA Per Diem	\$61.00
September 14, 2017	Parking	\$46.00
September 15, 2017	Airfare - oneway	\$111.60
September 15, 2017	Car Rental	\$156.59
September 15, 2017	Taxi	\$19.00
September 17, 2017 PR to Vic	Airfare - oneway	\$290.04
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017 Comox	Accommodation Expenses	\$206.99
September 21, 2017	MLA Per Diem	\$61.00
September 22, 2017	Ferry	\$52.80





## Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 39634

**MLA Name:** Simons, Nicholas VM150006

**Claim Date:** September 13, 2017

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
September 24, 2017	Accommodation Expenses	\$1806.72 ✓
September 24, 2017	Ferry	\$47.25 ✓
September 25, 2017	MLA Per Diem	\$61.00
September 25, 2017	Taxi	\$12.00 ✓
September 25, 2017	Taxi	\$13.30 ✓
September 25, 2017	Taxi	\$13.30 ✓
September 25, 2017	Taxi	\$13.00 ✓
September 26, 2017	Lunch & Dinner only	\$48.50
September 26, 2017	Taxi	\$11.80 ✓
September 26, 2017	Taxi	\$12.30 ✓
September 27, 2017	Lunch & Dinner only	\$48.50
September 27, 2017	Taxi	\$12.10
September 27, 2017	Taxi	\$10.30 ✓
September 28, 2017	airfare - round trip	\$377.17 ✓
September 28, 2017	Miscellaneous Expense English Bay Bike Rental (Transportation cost)	\$71.00
September 28, 2017	MLA Per Diem	\$61.00
September 28, 2017	Taxi	\$39.00 ✓
September 29, 2017	Car Rental	\$54.95
September 29, 2017	MLA Per Diem	\$61.00
September 29, 2017	Taxi	\$40.00
September 30, 2017	Ferry	\$72.00
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Car Rental	\$74.72
October 04, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 06, 2017	Airfare - oneway vic to van	\$195.00



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

Claim Number: 39634  
 MLA Name: Simons, Nicholas VM150006 Claim Date: September 13, 2017  
 Constituency: Powell River - Sunshine Coast  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
October 06, 2017 vic to van	Airfare - oneway	\$195.00
October 06, 2017 van to PR	Airfare - oneway	\$206.96

Total Payable

6084.107

Date 10 Oct 2017

Signature \_\_\_\_\_

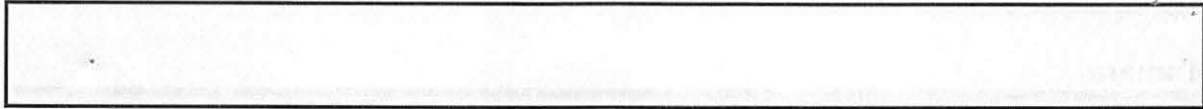
Simons, Nicholas VM150006  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 12 2017

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



## Booking [REDACTED]

Thursday, September 14, 2017

Flight [REDACTED]

[REDACTED] Victoria Harbour / Map

[REDACTED] South Vancouver (YVR) /

Map

30 minutes

CX - Cancelled

1 Passenger(s) - GoLite

Nicholas Simons, Male

[Add to Calendar](#)

Invoice #5722824

All Skeds : Go Lite Change/Cancellation Fee \$35.00

+ Goods and Services Tax \$1.75

Billing \$35.00

Taxes \$1.75

**Grand Total \$36.75**

Visa \$36.75

Date / Time September 13, 2017 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 02349I

### Fare Conditions:

Changes and cancellations up to 4 hrs prior to departure are allowed with \$35 change/cancellation fee

Changes and cancellations within 4 hrs of departure are 100% non-refundable

Select Seating \$10 (space permitting)

50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

### Guaranteed Baggage:

15 lbs All routes

### Standby Baggage:

\$1/lb. Standby Baggage

## Booking Information

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

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



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

www.visiontravel.ca  
 GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 4301020  
 Issued: 13 September 2017

Agency Ref.: [REDACTED]  
 Sales Person:

Customer Number [REDACTED]  
 Customer Ref.:

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

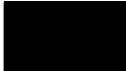

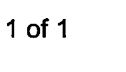
Passenger(s): SIMONS/NICHOLAS MR

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

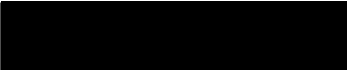
AIR - Thursday, September 14 2017		Add To Calendar	
Air Canada Flight	[REDACTED]	Economy Class - Seat	[REDACTED] Confirmed
Depart	Victoria, British Columbia Victoria International Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Thursday, September 14 2017		[REDACTED] Thursday, September 14 2017
Duration:	0 hour(s) and 25 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference [REDACTED]		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	[REDACTED] - SIMONS/NICHOLAS MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	2 Piece(s)		

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	384.93	22.12	20.35	0.00	427.40
SIMONS NICHOLAS MR						Billed to:
						VXXXXXXXXXXXX [REDACTED]
Service Fee	0094886230	40.00	0.00	2.00	0.00	42.00
SIMONS NICHOLAS MR						Billed to:
						VXXXXXXXXXXXX [REDACTED]
Totals:		424.93	22.12	22.35	0.00	469.40
Total Credit Card Billing:						469.40
Balance Due:						0.00




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

Govt Cda  
 Mr Nicholas Simons  

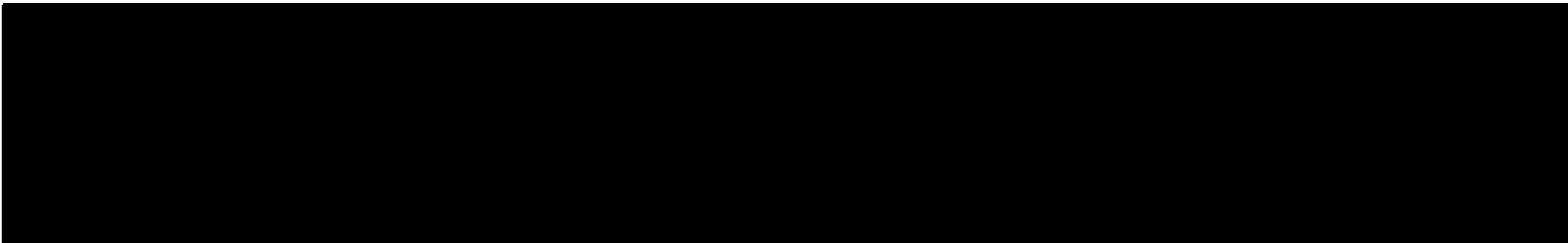

Arrival : 09-14-17  
 Departure : 09-15-17  


Canada

Date	Description	Additional Information	Charges	Credits
09-14-17	Room Charge		365.00	
09-14-17	Destination Marketing Fee		3.65	
09-14-17	Municipal Room tax		11.06	
09-14-17	Provincial Room tax		29.49	
09-14-17	Room GST		18.43	
09-15-17	Visa	XXXXXXXXXXXX  XX/XX		427.63
<b>Total</b>			<b>427.63</b>	<b>427.63</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 18.43  
 F&B : 0.00  
 Other : 0.00  
**Total : 18.43**



[REDACTED]

Terminal#:1 Cashier#:10

14/09/2017

17/09/2017

223516769 / #100116

Rate \$	:	\$	46.00
JBTOTAL	:	\$	43.81
GST	:	\$	2.19
TOTAL	:	\$	46.00
CREDIT	:	\$	46.00

\*XXXXXXXXXX [REDACTED] Swiped

VISA

Purchase 17/09/17 [REDACTED]

013493 007

# 02134I

APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy  
for your record

- PARKING RECEIPT -  
GST# [REDACTED]

EROSIVE DRY CLEANERS  
255 HORNFIELD ST  
VICTORIA BC V8V 2G6

Merchant ID: 00000005454532  
Term ID: 00484029  
25403460015

### Purchase

VISA CREDIT

XXXXXXXXXX [REDACTED]

AID: A0000000051010

Entry Method: Maved

Batch #

09/14/17

REF:000065403064

Inv No: 001010 App Code: 051261

Tax:

\$

19.17

Customer Copy



PrimeRentals.ca

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

Rental In

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

Date/Time Out: 15/09/2017 @ [REDACTED]  
Date/Time Due In: 17/09/2017 @ [REDACTED]

Nicholas Simons  
[REDACTED]

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

CHARGE SUMMARY

	Unit	Price	Amount
Hourly	0	\$55.95	\$0.00
Daily	2	\$52.95	\$105.90
Extra Daily	0	\$52.95	\$0.00
Weekly	0	\$339.95	\$0.00
Monthly	0	\$1,259.95	\$0.00
Extra Miles/KM	6	\$0.24	\$1.44
EST TOTAL TIME & MILEAGE			\$107.34
One Way Fee			
Fuel & Fill			\$26.50

ADDITIONAL AUTHORIZED DRIVER(S)

UNIT DETAILS

Unit # [REDACTED]  
Model: [REDACTED]  
LIC #: [REDACTED]  
VIN # [REDACTED]  
Odometer In: 6067  
Odometer Out: 5861

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

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

VLF	\$6.00
GST	\$5.82
PST	\$7.93
PVRT	\$3.00

Discount	%0 = \$0.00
Traffic Tickets	\$0.00
TOTAL ESTIMATED CHARGES	\$156.59
Renter Payments	\$156.59

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

DAMAGE WAIVER (LDW) at the rate per day. LDW does not cover damage incurred while or overhead damage above the cab to the vehicle if the driver violates the terms & conditions possible for all loss or damage to the vehicle.

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

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

Merchant ID: 0000000000070997  
Term ID: 02485917  
11235110012

PreAuth Complete

VISA CREDIT  
XXXXXXXXXX [REDACTED]  
ATD: A00000000031010  
Entry Method: Chip

Batch#: 000947

09/17/17

Ref#: 000067872723

Inv #: 008343 Appr Code: 012561

Total: \$ 156.59

Renter's Signature

Additional Driver #1

Additional Driver #2

Total Payments

Visa RA# [REDACTED] Charge 1 \$156.59

Harbour Air Receipts

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

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  
15/09/2017  
GST: [REDACTED]

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/09/15  
TIME 2248 [REDACTED]  
CLERK ID 151  
INVOICE # 1  
RECEIPT NUMBER  
(85054422-001-572-0000)

CUSTOMER COPY

PURCHASE  
AMOUNT \$15.00  
TIP \$4.00  
TOTAL

\$19.00

Booking [REDACTED]

Nicholas Simons (M1a)  
Friday, September 15, 2017  
Passenger(s)

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

VISA CREDIT  
~~A0000000031010~~  
D9DC8AF09037FBC0  
~~8080008000-6800~~  
88B0EA0D1E3E2718  
8080008000-7800

Invoice #: 5722797

2.00 All Skeds - Baggage : Che \$12.00 CDN  
1.00 Sked 1300 : Carbon Offset \$0.50 CDN  
1.00 Sked 1300 : Standard GO L \$93.78 CDN  
+ High Flyer Rewards (\$9.38 points)

APPROVED

AUTH# 065981 01-027  
THANK YOU

Goods and Services Tax \$5.32 GST  
Grand Total \$111.60 CDN

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST# [REDACTED]  
604\*871\*1111  
DOWNLOAD VAN TAXI  
AT APP STORE

Payment Information:

Visa \$111.60 CDN

Date/Time 15/09/2017 [REDACTED]  
Station HYVRC04  
Terminal ID HYVRC04  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$111.60  
Authorization 08248I  
Trace Number 059001001001  
Response 00-00T/APPROVED 08248I  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
Chip ID A0000000031010  
TVR/TSI 8080008000/7800



**From:** reserve@pacificcoastal.com  
**Sent:** Tuesday, October 10, 2017 10:12 AM  
**To:** [REDACTED]  
**Subject:** Pacific Coastal Airlines - Reservation [REDACTED] Itinerary

Thank you for booking with us!

Pacific Coastal Airlines Passenger Itinerary

RESERVATION INFORMATION

Name: SIMONS, NICHOLAS  
Reservation #: [REDACTED]  
Total Charges: 276.22  
Total Tax: 13.82  
Total Amount: 290.04  
Total Payments: 290.04  
Balance: 0.00

ITINERARY

8P flight numbers operated by Pacific Coastal Airlines.

Date	Flight	From	To	Status
17 Sep 2017	[REDACTED]	[REDACTED]	POWELL RIVER	[REDACTED] VANCOUVER - SOUTH
CONFIRMED				
17 Sep 2017	[REDACTED]	[REDACTED]	VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT
CONFIRMED				

CHARGES

Description	Amount	GST	Total (CAD)
ENCORE FARE			252.00 12.60 264.60
Security Surcharge			7.12 0.36 7.48
Nav Canada Fee			13.00 0.65 13.65
Shop(1) - 1st Checked Bag			0.00 0.00 0.00
Carbon Surcharge			4.10 0.21 4.31
Total	276.22	13.82	290.04

PAYMENT INFORMATION

Transaction Date: 15 Sep 2017  
Description: VISA  
Payer: Nicholas Simons

Method: CC VI  
Amount: 290.04  
PO:  
Receipt: 2600989  
Authorization: 002021

Tax Registration 

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT 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.

As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present the following ID at check-in & before boarding :

One piece of valid government-issued PHOTO ID that shows name, date of birth, and gender.

....OR

Two pieces of valid government-issued ID (without a photo) one of which shows date of birth, and gender.

....AND

The name on the identification must match the name on the boarding pass. For additional information go to [www.passengerprotect.gc.ca](http://www.passengerprotect.gc.ca)

Guests should check in 45 minutes prior to the scheduled departure time. Failure to check in at least 20 minutes prior to departure time may result in the cancellation of your reservation. In Vancouver, departures and arrivals with Pacific Coastal Airlines are located at the South Terminal. For additional information please see our website at <http://www.pacificcoastal.com/south-terminal-at-yvr/>

## BAGGAGE ALLOWANCE

### Checked Baggage

A checked bag is one item, weighing up to a maximum of 50 pounds (23 kilograms) with maximum linear dimension of 62 inches (158 cm). Linear dimension is calculated by adding together the bags outside height, width and length. All wheels and handles should be included when measuring. We make every effort to ensure your luggage travels with you. However, there are times where we cannot accommodate all checked baggage due to payload restrictions. We trust our passengers will keep this in mind when packing, keeping important items with them in their carry-on (i.e medication, keys, etc.).

Checked baggage- handling fees are based on the fare category you selected.

### Bravo Fare\*:

Checked Baggage Fees: 1st Checked Bag = \$21.00, 2nd Checked Bag = \$26.25, 3rd or more checked = \$78.75 or Overweight/oversized Checked Bag = \$78.75

### QuikPass Bravo Fare\*:

Checked Baggage Fees: 1st Checked Bag = FREE, 2nd Checked Bag = \$26.25, 3rd or more checked = \$78.75 or Overweight/oversized Checked Bag = \$78.75

### Classic Fare\*:

Checked Baggage Fees: 1st Checked Bag = FREE, 2nd Checked Bag = \$26.25, 3rd or more checked = \$78.75 or Overweight/oversized Checked Bag = \$78.75

Reservation Confirmation Number: [REDACTED]

 ADD RESERVATION TO  
OUTLOOK CALENDAR

Your reservation is confirmed. You may also print this page for future reference.  
If you need to change or cancel your reservation you can do so within My Account,  
or call [REDACTED] (United States and Canada) | View Our Worldwide Reservation  
Numbers.

### Reservation Summary - Nicholas Simons

[REDACTED]	Check-in: 09/21/17 - [REDACTED]	Reservation Amount: CAD 179.99
[REDACTED]	Check-out: 09/22/17 - [REDACTED]	Other Taxes & Fees: CAD 27.00*
Courtenay , British Columbia		
[REDACTED] Canada	Total Rooms: 1	Total Stay: CAD 206.99
Phone: [REDACTED]	Total Occupants: 1	

*\*Taxes and fees shown on this page are estimates based on information provided by the hotel.  
Additional charges may apply. For more details regarding the taxes and fees, please [Click here](#).*

#### Room Details

Room [REDACTED]	Room Subtotal: CAD 206.99
Room Details: 2 Queen Beds, Non-Smoking, Walk In Shower, Pillow Top Mattress, Microwave And Refrigerator, Balcony, Lcd Television	Room Rate: CAD 179.99
Total Occupants: 1	
Rate: Flexible Rate (Flexible Rate)	

**Other Taxes & Fees Breakdown (additional charges may apply):** Gst 5% CAD 9.00,  
Provincial Room Tax 8% CAD 14.40, Additional Hotel Room Tax 2% CAD 3.60  
**Deposit Policy:** Guaranteed to your credit card for late arrival. A valid credit card must be  
presented at check-in.  
**Cancellation Policy:** Cancel before 4PM hotel time on September 20, 2017 to avoid a charge  
**Child Policy:** Children 18 And Under Are Free In Room With One Paying Adult In Existing  
Bedding.

Nicholas Simons

CANADA

# Invoice

Invoice date 9/30/2017  
Invoice number 3986210  
Our reference  
GST Number

Guest	Ms Nicholas Simons	Arrival	9/24/2017	Departure	9/30/2017	Room	
Date	Description	Quantity	Unit Price				Total ( )
9/24/2017	Room Charge	1	235.00				235.00
9/24/2017	GST Taxes	1	11.90				11.90
9/24/2017	Room Tax 8%	1	19.04				19.04
9/24/2017	DMF @1.293% Plus Taxes	1	3.04				3.04
9/24/2017	Municipal Room Tax 3%	1	7.14				7.14
9/24/2017	Parking	1	23.81				23.81
9/24/2017	GST Taxes Parking	1	1.19				1.19
9/25/2017	Room Charge	1	235.00				235.00
9/25/2017	GST Taxes	1	11.90				11.90
9/25/2017	Room Tax 8%	1	19.04				19.04
9/25/2017	DMF @1.293% Plus Taxes	1	3.04				3.04
9/25/2017	Municipal Room Tax 3%	1	7.14				7.14
9/25/2017	Parking	1	23.81				23.81
9/25/2017	GST Taxes Parking	1	1.19				1.19
9/26/2017	Room Charge	1	235.00				235.00
9/26/2017	GST Taxes	1	11.90				11.90
9/26/2017	Room Tax 8%	1	19.04				19.04
9/26/2017	DMF @1.293% Plus Taxes	1	3.04				3.04
9/26/2017	Municipal Room Tax 3%	1	7.14				7.14
9/26/2017	Parking	1	23.81				23.81
9/26/2017	GST Taxes Parking	1	1.19				1.19
9/27/2017	Room Charge	1	235.00				235.00
9/27/2017	GST Taxes	1	11.90				11.90
9/27/2017	Room Tax 8%	1	19.04				19.04
9/27/2017	DMF @1.293% Plus Taxes	1	3.04				3.04
9/27/2017	Municipal Room Tax 3%	1	7.14				7.14
9/27/2017	Parking	1	23.81				23.81
9/27/2017	GST Taxes Parking	1	1.19				1.19
9/28/2017	Room Charge	1	235.00				235.00
9/28/2017	GST Taxes	1	11.90				11.90
9/28/2017	Room Tax 8%	1	19.04				19.04
9/28/2017	DMF @1.293% Plus Taxes	1	3.04				3.04
Subtotal							1,480.60

Nicholas Simons

CANADA

# Invoice

Invoice date 9/30/2017  
 Invoice number 3986210  
 Our reference [REDACTED]  
 GST Number [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
9/28/2017	Municipal Room Tax 3%	1	7.14	7.14
9/28/2017	Parking	1	23.81	23.81
9/28/2017	GST Taxes Parking	1	1.19	1.19
9/29/2017	Room Charge	1	235.00	235.00
9/29/2017	GST Taxes	1	11.90	11.90
9/29/2017	Room Tax 8%	1	19.04	19.04
9/29/2017	DMF @1.293% Plus Taxes	1	3.04	3.04
9/29/2017	Municipal Room Tax 3%	1	7.14	7.14
9/29/2017	Parking	1	23.81	23.81
9/29/2017	GST Taxes Parking	1	1.19	1.19
			<b>Total invoice</b>	<b>1,806.72</b>
9/30/2017	Visa			-1,806.72
			<b>Total Paid</b>	<b>-1,806.72</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 78.54  
 Total PST (Room) 114.24  
 Total PST (Other)

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

Signature X \_\_\_\_\_

[REDACTED SIGNATURE]

[REDACTED]

52.80

# PURCHASE



2017/09/22

Comox  
To

Powell River

## PURCHASE

20'	Undersize Vehi	49.70
2	Adult	31.80
1	UH Savings	6.75-
2	Adult Savings	6.00-

Fuel Rebate 2.05-

Total  
BCF Experience [REDACTED] **66.70**  
\*\*\* \*\*\*(13.90)  
CHANGE DUE 0.00

Today's Savings 12.75 **52.80**

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

one adult 13.90

**LANE 10** 66.70

CMX 22 Sep 2017 13.70



SEE REVERSE SIDE OF TICKET

# PURCHASE



2017/09/24

Saltery Bay  
To

Earls Cove

## PURCHASE

20'	Undersize Vehi	52.60
	Adult	<span style="background-color: black; color: black;">[REDACTED]</span>
1	UH Savings	12.20-
2	Adult Savings	7.00-

Fuel Rebate 2.00-

(Adult = ~~15.85~~ 15.85)  
Total  
BCF Experience [REDACTED]  
\*\*\* \*\*\*(13.90)  
CHANGE DUE 0.00

Today's Savings 19.20

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

63.10 - 15.85 = 47.25

**LANE 06**

SLT 24 Sep 2017



SEE REVERSE SIDE OF TICKET

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/09/25  
TIME 7639  
CLERK ID 4444  
INVOICE # 977981  
RECEIPT NUMBER C85053863-001-620-003-0

PURCHASE AMOUNT \$9.00  
TIP \$4.00  
TOTAL

**\$13.00**

VISA CREDIT  
A000000031010  
424B7546E315DA30  
8080008000-6800  
8080008000-7800

APPROVED  
AUTH# 021241 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

604\*871\*1111  
GST# [REDACTED]  
VAN TAXI APP  
DOWNLOAD AT APPLE STORE

## Cash Receipt

For prompt, safe and courteous service call...

**Black Top  
& Checker Cabs**

604-681-3201 or 604-731-1111

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

Date 25/09 20 17

\$ 12.00

From [REDACTED]

To [REDACTED]

Driver 123856 Cab No. [REDACTED]

Thank You  
GST/HST# [REDACTED]

YELLOW CAB #201  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/09/25  
TIME 8434 [REDACTED]  
CLERK ID [REDACTED]  
RECEIPT NUMBER  
C85004712-001-001-234

PURCHASE  
AMOUNT \$9.30  
TIP \$4.00  
TOTAL  
**\$13.30**

VISA CREDIT  
A0000000031010  
738337BA1701ED52  
8080008000-6800  
8FB67C06CCE6C587  
8080008000-7800

**APPROVED**  
AUTH# 024261 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST [REDACTED]

BLACKTOP & CHECKER  
CABS#139  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/09/25  
TIME 7678 [REDACTED]  
CLERK ID [REDACTED]  
RECEIPT NUMBER  
C85000986-001-105-005-0

PURCHASE  
AMOUNT \$9.10  
TIP \$3.20  
TOTAL  
**\$13.30**

VISA CREDIT  
A0000000031010  
D03B56D76E467279  
8080008000-6800  
8E1DAC5DF4977098  
8080008000-7800

~~**APPROVED**~~  
AUTH# 067691 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

YELLOW CAB #140  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/09/26  
TIME 5274 [REDACTED]  
CLERK ID [REDACTED]  
RECEIPT NUMBER  
C85020278-001-001-852-0

PURCHASE  
AMOUNT \$8.80  
TIP \$3.00  
TOTAL  
**\$11.80**

VISA CREDIT  
A0000000031010  
B27B5570DC0F738B  
8080008000-6800  
CAF37489AF82974  
8080008000-7800

**APPROVED**  
AUTH# 012011 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST [REDACTED]

**\*DUPLICATE\***

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

**\*DUPLICATE\***

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/09/26  
TIME 5072  
CLERK ID 22  
INVOICE # 38109  
RECEIPT NUMBER  
C85002544-001-889-001

PURCHASE AMOUNT \$9.00  
TIP \$3.00  
TOTAL

**\$12.30**

VISA CREDIT  
A0000000031010  
3E3B9FD00B268D8C  
8080008000-6800  
0D9A83B4ACB0DB1C  
8080008000-7800

**APPROVED**

AUTH# 031531 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

**\*DUPLICATE\***

BLACKTOP & CHECKER  
CABS#79  
777 PACIFIC ST  
VANCOUVER BC

**DUPLICATE\***

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE  
TIME 6986  
CLERK ID  
RECEIPT NUMBER  
C85003429-001-085-001

PURCHASE AMOUNT \$8  
TIP \$4  
TOTAL

**\$12.10**

Interac  
A0000002771010  
08455C6759A671ED  
8000008000-6800  
A05CD6A57FC385BE

**APPROVED**

AUTH# 416230 00-001  
THANK YOU

CARDHOLDER COPY

**\*DUPLICATE\***

YELLOW CAB #171  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/09  
TIME 4408  
CLERK ID  
RECEIPT NUMBER  
C85049130-001-001-94

PURCHASE AMOUNT \$7.00  
TIP \$3.00  
TOTAL

**\$10.30**

VISA CREDIT  
A0000000031010  
D8DB10ADA9DE5F03  
8080008000-6800  
026DBBF77F42AB4F  
8080008000-7800

**APPROVED**

AUTH# 090091 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST



**Subject:** PC Flight [REDACTED] Confirmation [REDACTED]  
**Location:** Van to PR  
**Start:** Thu 9/28/2017 [REDACTED]  
**End:** Thu 9/28/2017 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Simons, Nicholas  
**Categories:** Travel

CC Authorization Number:097251

A confirmation email has been sent.

**Before you travel:**

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

**When you travel:**

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require government-issued photo ID

**Flight details:**

- 8P flight numbers operated by Pacific Coastal Airlines

**Departure Flight**

From: VANCOUVER - SOUTH

To: POWELL RIVER

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, September 28, 2017	[REDACTED]	[REDACTED] YVR	[REDACTED] YPW	BEECH 1900	0

**Return Flight**

From: POWELL RIVER

To: VANCOUVER - SOUTH

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Friday, September 29, 2017	[REDACTED]	[REDACTED] YPW	[REDACTED] YVR	BEECH 1900	0

**Reservation Charges**

Description	Amount
-------------	--------

**Departure Flight**

**Air Transportation Charges**

ENCORE FARE	\$160.00
Nav Canada Fee	\$13.00
Carbon Surcharge	\$4.10

**Taxes, Fees and Charges**

AIF - YVR	\$5.00
Taxes	\$9.11

**Return Flight**

**Air Transportation Charges**

ENCORE FARE	\$160.00
Nav Canada Fee	\$13.00
Carbon Surcharge	\$4.10

**Taxes, Fees and Charges**

Taxes	\$8.86
-------	--------

<b>Total:</b>	<b>\$377.17 CAD</b>
---------------	---------------------

**Primary Passenger Information**

**BUDGET CAR RENTAL**  
 7516 B DUNCAN ST.  
 POWELL RIVER, B.C. V8A 1W7  
 PHONE: 604-485-4131



(HEREINAFTER REFERRED TO AS 'BUDGET RENT-A-CAR' AND 'BUDGET RENT-A-TRUCK')

PRE-AUTH AMT		AUTH. NO.		REPLACEMENT VEHICLE		ORIGINAL VEHICLE	
				VEH. NO.		VEH. NO.	
				LICENSE NO.		LICENSE NO.	
				MAKE		MAKE	
				OFFICE SWITCHED AT		TIME IN	
				DATE/TIME SWITCHED		TIME OUT	
				KM IN		KM IN	
				KM OUT		KM OUT	
				KM DRIVEN		KM DRIVEN	
THE CARDHOLDER IS RESPONSIBLE FOR ALL CHARGES RESERVATION NO. <i>James Nicholas</i> BIRTHDAY <i>Jan 03</i>				RATES DO NOT INCLUDE FUEL DAILY RATE IS BASED ON 24 HOUR DAY.		RATES	
OUT OF AREA CHARGE (O.O.A.C.) VEHICLES WHICH WILL BE USED OUT OF THE RATED AREA AND/OR PROVINCE MUST PAY AN ADDITIONAL \$ _____ PER DAY ACCEPTS _____ DECLINES _____				KMS @ \$ _____		CHARGES	
TRUCK BOX DAMAGE RENTER IS RESPONSIBLE FOR ALL TRUCK BOX DAMAGE DUE TO INSUFFICIENT HEIGHT OR WIDTH CLEARANCE, INCORRECT LOADING AND LOAD SHIFTING, ALSO ANY FORKLIFT DAMAGE.				DAYS @ \$ _____		TAX	
				HOURS @ \$ _____		B	
				WEEKS @ \$ _____		B	
				MONTHS @ \$ _____		B	
				SPECIAL @ \$ <i>54.95</i>		B	
				SS DISCOUNT		NET TIME AND KILOMETER CHARGES <i>54.95</i>	
				IOP OFF CHARGE		B	
				CESSORIES		B	
				PASSENGER VEHICLE DAILY TAX		G	
				HER		G	
				SS DAMAGE WAIVER DAILY		G	
				PERSONAL ACCIDENT INSURANCE DAILY		G	
				DUCTIBLE WAIVER DAILY		G	
				FUEL CHARGE DAILY		G	
				L		G	
				%		TOTAL CHARGE <i>54.95</i>	
				%		\$ REFUND	
				\$ REFUND		\$ DEPOSITS	
				DUE BUDGET		DUE RENTER	
				CHARGED		PAID <i>54.95</i>	
				REFUNDED		X	
				CONTRACT NUMBER ( )		CONTRACT CLOSE SUBJECT TO FINAL AUDIT	

APPLE LEASING LTD  
 7516B DUNCAN ST  
 POWELL RIVER, BC V8A 1W7  
 Merchant ID: 000000002658144  
 Term ID: 03120028  
 21107730012

**Purchase**

VISA  
 XXXXXXXXXXXX  
 Entry Method: Manual  
 Batch#: 001219  
 09/29/17  
 Ref#: 000080147391  
 Inv #: 004477 Appr Code: 085051  
 Total: \$ 54.95

Customer Copy

RENTER AND/OR ADDITIONAL DRIVER BOTH HAVE READ AND AGREE TO BOTH SIDES OF THIS AGREEMENT. IF I HAVE PRESENTED A CREDIT CARD AND DRIVER'S LIC. I WILL BE CONSIDERED TO HAVE ACCEPTED THE RENTAL TERMS AND CONDITIONS.  
 ADDITIONAL DRIVER'S SIGNATURE  
 AUTHORIZED BUDGET REPRESENTATIVE SIGNATURE  
 B=BOTH C  
 G=GST TAX ONLY

YELLOW CAB #222  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/09/28  
TIME 7:17  
CLERK ID 1  
RECEIPT NUMBER  
C85062913-001-003-863-0

PURCHASE AMOUNT \$33.00  
TIP \$6.00  
TOTAL \$39.00

VISA CREDIT  
A0000000031010  
2D2500FEF147CCB7  
8080008000-6800  
3E8297385AD63CCB  
8080008000-7800

APPROVED

AUTH# 081611 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST

ENGLISH BAY BIKE RENTALS  
1754 DAVIE STREET  
VANCOUVER, BC V6G3B7  
6045688490

Merchant ID: 5672063  
Term ID: 000

Ref ID: 000

Sale

XXXXXXXXXX  
VISA Entry Method: Proximity  
12/28/17  
Inv #: 000005 Appr Code: 027261  
Approved Batch#: 271001  
Total: \$ 7.00

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00  
ESI: 00 00

Customer Copy

PURCHASE  
**BC Ferries**

2017/09/30  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 57.50  
2 Adult 34.40

Fuel Rebate 2.70-

1 Adult = 17.20

Total 89.20  
Visa 89.20

\*\*\*\*\*  
005/01-66223131  
0014612410  
Approved: 06652I 12  
CHANGE DUE 0.00

89.20  
~~89.20~~ - 17.20

72

LANE 38

TSA 30 Sep 2017



Rental Agreement # [REDACTED]  
Invoice # 15024800430

### Renter Information

Renter Name  
NICHOLAS SIMONS

Renter Address  
[REDACTED]  
CAN

Contract  
PROVINCIAL GOVERNMENT OF BC

Rental Credits  
1 credit has been awarded for this rental

### Vehicle Information

4DR SEDAN  
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: 19,633 Ending: 19,663  
Total: 30

### Trip Information

Pickup  
Wed, Oct 04 2017 [REDACTED]  
[REDACTED]  
767 DOUGLAS STREET  
VICTORIA, BC V8W2B4  
CAN

Return  
Fri, Oct 06 2017 [REDACTED]  
[REDACTED]  
767 DOUGLAS STREET  
VICTORIA, BC V8W2B4  
CAN

### Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 2 Day at 31.95 CAD / Day	63.90 CAD
<b>Taxes and Fees</b>	Goods And Services Tax (5.00%)	3.35 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	3.00 CAD
	Provincial Sales Tax (7.00%)	4.47 CAD
	Veh Lic Fee Recovery 1.50/day	Included
<b>Total</b>		<b>74.72 CAD</b>
(Subject to audit)		
Amount charged on Oct 06 2017 to VISA [REDACTED]		(74.72 CAD)
<b>Amount Due</b>		<b>0.00 CAD</b>

### 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](#)



**From:** Simons, Nicholas  
**Sent:** Thursday, October 05, 2017 6:51 PM  
**To:** [Redacted]  
**Subject:** Fwd: Harbour Air Flight Itinerary. Thanks for booking!

This replaces a previous booking for tomorrow (Friday).

---

**From:** reservation@harbourair.com  
**Sent:** Thursday, October 5, 2017 5:00 PM  
**To:** [Redacted]@leg.bc.ca>  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



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

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

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



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

Harbour Air Team

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

**Booking #7976028**

Friday, October 6, 2017

Flight [REDACTED]  
[REDACTED] Victoria Harbour / Map   
[REDACTED] South Vancouver (YVR) /  
Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoGold  
Nicholas Simons, Male

[Add to Calendar](#)

Invoice #5799738

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 500 : Carbon Offset	\$0.65
Sked 500 : Standard GO Gold	\$185.07
+ Goods and Services Tax	\$9.28

Billing	\$185.72
Taxes	\$9.28
<b>Grand Total</b>	<b>\$195.00</b>

**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 Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:**
  - Please note that flights may experience delays or cancellations due to inclement weather.
  - Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)

# 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	06 Oct 2017	VANCOUVER - SOUTH	POWELL RIVER		BEECH 1900	CONFIRMED

\* Aircraft type subject to change without notice.

#### Charges

Date	Passenger	Description	Amount	GST	Total
03 Oct 2017	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
03 Oct 2017	SIMONS, NICHOLAS	ENCORE FARE	175.00	8.75	183.75
03 Oct 2017	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
03 Oct 2017	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
<b>Total (CAD)</b>			197.10	9.86	206.96

#### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
03 Oct 2017	VISA	Nicholas Simons	CC VI	206.96		2614596	010741

Tax Registration:

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

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

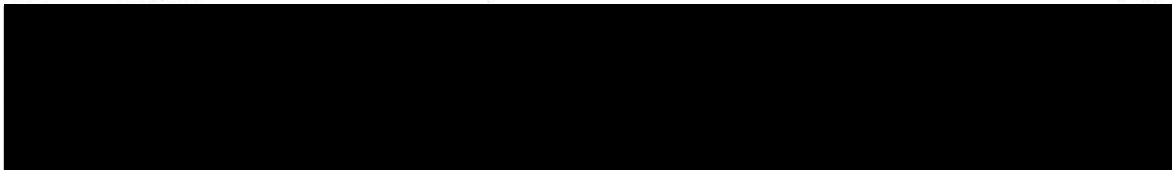
[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

[CONTACT US](#)

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





RICHMOND TAXI #91  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20122606

**PURCHASE** 1111

-2017  
# .....  
Date ' / ' Card Type  
NICHOLAS SIMONS  
3000031010 VISA CRED

e # 870004 Operator 1:  
FB2012260601

# 191

# 094561 RRN 00154200

Chase \$35.00  
\$5.00  
Total \$40.00

( 00 ) APPROVED-THANK YOU

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