



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

**RECEIVED**  
OCT 18 2018

Page

**Claim Number:** 41639  
**MLA Name:** Simons, Nicholas VM150006  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** Committee Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constit  
**Trip Details:** SEPT. 5<sup>th</sup> 7<sup>th</sup> VIC.  
**Claim Date:** September 04, 2018  
**Committee Name:** Agriculture, Fish & Food  
**Travel To:** Victoria

Parliamentary Committees

Date	Expenses	Amount
September 04, 2018	237(km) Comox- Little River Terminal to Victoria	\$127.98
September 04, 2018	Dinner Only	\$36.00
September 04, 2018	Ferry	\$47.40 ✓
September 05, 2018	Breakfast & Dinner Only	\$48.50
September 06, 2018	Airfare	\$252.67 ✓
September 06, 2018	Breakfast & Lunch only	\$39.50
September 06, 2018	Car Rental	\$102.52 ✓
September 07, 2018	Airfare	\$252.52 ✓
September 07, 2018	Airfare	\$168.00 ✓
September 07, 2018	Airfare	\$209.79 ✓
September 07, 2018	MLA Per Diem (Committee Travel)	\$61.00

LEGISLATIVE ASSEMBLY  
OCT 19 2018  
FINANCIAL SERVICES

[REDACTED] 5.88

Date 15 Oct 2018

Signature

*certified in accordance with appropriate*

Date 15 Oct 2018

Signature

ate Ryan-Lloyd

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[REDACTED]



**PrimeRentals.ca**  
RENTAL INFO

Nicholas Simons  
[REDACTED]

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

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

**Rental In**

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

Date/Time Out: 06/09/2018 @ [REDACTED]  
Date/Time Due In: 07/09/2018 @ [REDACTED]

**ADDITIONAL AUTHORIZED DRIVER(S)**

**UNIT DETAILS**

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

Odometer In: 45522  
Odometer Out: 45404

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

BILL TO: None  
Payment Type Visa  
AUTH: [REDACTED] XXXXXX [REDACTED] 11/16

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

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

SIGNATURE: \_\_\_\_\_

**CHARGE SUMMARY**

	Unit	Price	Amount
Hourly	0	\$55.50	\$0.00
Daily	1	\$64.95	\$64.95
Extra Daily	0	\$64.95	\$0.00
Weekly	0	\$419.95	\$0.00
Monthly	0	\$1,948.50	\$0.00
Extra Miles/KM	18	\$0.24	\$4.32
EST TOTAL TIME & MILEAGE			\$69.27
One Way Fee			
gas & refuel			\$20.00

VLF \$3.00  
GST \$3.69  
PST \$5.06  
PVRT \$1.50

Discount %0 = \$0.00  
Traffic Tickets \$0.00  
TOTAL ESTIMATED CHARGES \$102.52  
Renter Payments \$102.52

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# 034267 Charge 1 \$102.52

PRIME RENTALS  
5533 SECHelt INLET CRES  
SECHelt, BC V0N 3A3  
Merchant ID: 000000008070997  
Term ID: 02485917  
11235110812

PreAuth Complete

VISA CREDIT  
XXXXXXXXXX [REDACTED]  
AID: A0000000031010  
Entry Method: Chip  
Batch#: 001059 [REDACTED]  
09/07/18

Ref#: 000062886024  
Inv #: 011900 Appr Code: 013111  
Total: \$ 102.52

Customer Copy

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
06/09/2018 [REDACTED]  
GST: [REDACTED]

C U S T O M E R   C O P Y

Booking # [REDACTED]

Nicholas Simons (M1a)  
Friday, September 7, 2018  
1 Passenger(s)

Flight # [REDACTED]  
Origin [REDACTED] @ Sechart  
Destination [REDACTED] @ South Vancouver (YVR)

## Invoice #: 6234028

All Skeds - Baggage : Chec \$0.00 CL  
Sked 1300 : Carbon Offset \$0.50 CL  
Sked 1300/500 : Thru Far \$239.99 CL

and Services Tax \$12.03 GST

Total \$252.52 CDN

Payment Information:

Visa \$252.52 CDN

Date/Time 06/09/2018 [REDACTED]  
Station HYVRC01  
Terminal ID HYVRCC01  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED] C  
Amount \$252.52  
Authorization 05335I  
Trace Number 087001001008  
Response 00-001/APPROVED 05335I  
Chip ID A0000000031010  
TVR/TSI 8080008000/7800

CUSTOMER COPY

To  
Comox



Victoria BC Canada V8W 0B7

**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/04

20'	Undersize Vehi	42.20
1	Adult	13.50

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

Savings:VEH & PASS Savings

Balance:\$157.85

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

PWR 04 Sep 2018

SEE REVERSE SIDE OF TICKET

# Harbour Air Seaplanes

Vancouver (604) 274-1277

Victoria (250) 384-2215

Nanaimo (250) 714-0004

Ganges 1-877-537-9880

Toll-free 1-800-665-0212

Website: [www.harbourair.com](http://www.harbourair.com)

9/7/2018

GST: [REDACTED]

## CUSTOMER COPY

Booking [REDACTED]

Nicholas Simons (M1a)

Friday, September 7, 2018

1 Passenger(s)

Flight [REDACTED]

Departs [REDACTED] @ Victoria Harbour

Arrives [REDACTED] @ South Vancouver (YVR)

## Invoice #: 6234094

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 500 : Carbon Offset \$0.65 CDN  
1x Sked 500 : (Pk) GO Flex \$159.35 CDN  
+ High Flyer Rewards ([REDACTED] points)

Goods and Services Tax \$8.00 GST

Grand Total \$168.00 CDN

### Payment Information:

Visa \$168.00 CDN

Date/Time 9/7/2018 [REDACTED]  
Station HYWHCS01 [REDACTED]  
Terminal ID HYWHCC01  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED] C  
Amount \$168.00  
Authorization 03535I  
Trace Number 094001001030  
Response 00-001/APPROVED 03535I  
Chip ID A0000000031010  
V/R/TSI 8080008000/7800

# 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](http://www.harbourair.com)  
06/09/2018  
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Nicholas Simons (M1a)  
Thursday, September 6, 2018  
1 Passenger(s)

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

## Invoice #: 6234037

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 500 : Carbon Offset \$0.65 CDN  
1x Sked 1300/500 : Thru Far \$239.99 CDN  
(High Flyer Rewards ( [REDACTED] points) )

Goods and Services tax \$12.03 GST

Grand total \$252.67 CDN

### Payment Information:

Visa \$160.00 CDN

Date/Time 06/09/2018 [REDACTED]  
Station HYWHCS03  
Terminal ID HYWHCC03  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED] M  
Amount \$160.00  
Authorization 08960I  
Trace Number 205001001022  
Response 00-001/APPROVED 08960I

Visa \$92.67 CDN

Date/Time 06/09/2018 [REDACTED] PM  
Station HYVRCS01  
Terminal ID HYVRCC01  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED] C  
Amount \$92.67  
Authorization 02246I  
Trace Number 087001001007  
Response 00-001/APPROVED 02246I  
Chip ID A0000000031010  
TVR/TSI 8080008000/7800

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

CUSTOMER COPY

Free WIFI Password: [REDACTED]



**Reservation Confirmation**

Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$199.80	\$9.99	\$209.79	\$209.79	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Sep 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - POWELL RIVER	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SIMONS, NICHOLAS	ENCORE FARE	\$167.00	\$8.35	\$175.35
1	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
<b>Total</b>			<b>\$199.80</b>	<b>\$9.99</b>	<b>\$209.79</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
31 August 2018	Nicholas Simons	\$209.79	VISA		2851333	006111

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare**

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing [refunds@pacificcoastal.com](mailto:refunds@pacificcoastal.com))
- Changes and/or cancellations must be made at least 2 hours prior to departure



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41715  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** September 09, 2018  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Whistler  
**Trip Details:**



Date	Expenses	Amount
September 09, 2018	225(km) Powell River to Whistler	\$121.50
September 13, 2018	225(km) Whistler to Powell River	\$121.50
September 09, 2018	Ferry Earls Cove to Saltery Bay	\$44.80 ✓
September 09, 2018	Lunch & Dinner only	\$48.50
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	MLA Per Diem	\$61.00
September 12, 2018	Breakfast & Dinner Only	\$48.50
September 13, 2018	Ferry Horseshoe Bay to Langdale	\$45.95 ✓
September 13, 2018	MLA Per Diem	\$61.00

588.75

Date 24 Sep 2018

Signature

[REDACTED]  
Simons, Nicholas VM150006

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]



Saltery Bay  
To  
Earls Cove



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/09

20'	Undersize Vehi	44.70
1	Adult	13.45

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

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$113.05

\*\*\*CARDHOLDER COPY\*\*\*  
SLT 09 Sep 2018

SEE REVERSE SIDE OF TICKET

Horseshoe Bay  
To  
Langdale



**LANE 73**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/13

20'	Undersize Vehi	45.90
1	Adult	13.70

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

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$67.10

\*\*\*CARDHOLDER COPY\*\*\*  
HSB 13 Sep 2018

SEE REVERSE SIDE



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41734  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** July 29, 2018  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria (via Comox)  
**Trip Details:**



Date	Expenses	Amount
July 29, 2018	237(km) Home to Victoria (via Comox)	\$127.98
August 02, 2018	237(km) Victoria to Home (via Comox)	\$127.98
July 29, 2018	Ferry Powell River to Comox 58.35 - 13.50 extra passenger = 44.85	\$44.85 ✓
July 29, 2018	Lunch and Dinner Only-Victoria	\$48.50
July 30, 2018	MLA Per Diem - Victoria	\$61.00
August 01, 2018	MLA Per Diem	\$61.00
August 02, 2018	Breakfast Only - Victoria	\$27.00
August 02, 2018	Ferry Comox to Powell River	\$47.40 ✓

**\$545.71**

Date 11 Oct 2018

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]			

Comox  
To  
Powell River



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/02

20'	Undersize Vehi	42.20
1	Adult	13.50

---

Total	47.40
BCF Experience	47.40

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CHANGE DUE	0.00
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Today's Savings	8.30
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Stored Value  
Savings:VEH & PASS Savings  
Balance:\$79.40

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\*\*\*CARDHOLDER COPY\*\*\*  
CMX 02 Aug 2018

SEE REVERSE SIDE OF TICKET

Powell River  
To  
Comox



**LANE 09**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/29

20' Undersize Vehi 42.20  
Adult [REDACTED]

-13.50

Total [REDACTED]  
BCF Experience [REDACTED]  
\*\*\* \*\*

49.85

CHANGE DUE 0.00

Today's Savings 10.85

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$172.10

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

PWR 29 Jul 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41852  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** September 29, 2018  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** XXXXXXXXXX  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Powell River      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
September 29, 2018	134(km) Powell River to Vancouver	\$72.36
September 30, 2018	69(km) Vancouver to Victoria	\$37.58
September 29, 2018	Accommodation Expenses plus Parking	\$498.45
September 29, 2018	Ferry Saltery Bay to Earls Cove	\$44.80
September 29, 2018	Ferry 94.90-17.20 for extra passenger	\$74.70
September 29, 2018	Lunch only	\$27.00
September 30, 2018	MLA Per Diem	\$61.00
October 01, 2018	MLA Per Diem	\$61.00
October 02, 2018	MLA Per Diem	\$61.00
October 03, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 04, 2018	Accommodation Expenses	\$423.82
October 04, 2018	Ferry 109.10 - 34.40 for overcharge. Refund receipt included.	\$74.70
October 04, 2018	MLA Per Diem	\$61.00
October 05, 2018	Airfare Vancouver Harbour to Sechart	\$117.00
October 05, 2018	Taxi	\$21.30
<b>Total Payable</b>		<b>\$1684.21</b>

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/04

201 Undersize Vehi 57.50

3 Adult [REDACTED]

34.40

Total [REDACTED]

Visa [REDACTED]

\*\*\*\*\* [REDACTED] \*\*\*\*\*

AUTH 096821 66277637 0010014670 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[REDACTED] 91.90

less: 17.20 refund

Paid \$74.70

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

SWB 04 Oct 2018 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

BC Ferries  
Coastal Celebration  
500-1321 Blanshard Street  
Victoria BC  
V8W 0B7

TYPE: REFUND

ACCT: VISA

AMOUNT: \$ 17.20

CARD #: \*\*\*\*\*  
DATE/TIME: 18/10/04  
REF #: 66284040 0010017820 H  
AUTHOR. #: 03932I  
INVOICE NUMBER: 566

VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your  
Records

\*\*\* CUSTOMER COPY \*\*\*



# Harbour Air Seaplanes

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

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

10/5/2018

GST:

CUSTOMER COPY

Booking #

Nicholas Simons (M1a)  
Friday, October 5, 2018  
1 Passenger(s)

Flight

Departs @ Vancouver Harbour

Arrives @ Sechart

## Invoice #: 6286697

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 : (St) GO Flex \$101.07 CDN  
+ High Flyer Rewards (\$ points)

Goods and Services Tax \$5.57 GST

~~Grand Total~~ \$117.00 CDN

Payment Information:

VISA \$117.00 CDN

Date/Time 10/5/2018  
Station HCXHCS08  
Terminal ID HCXHCC08  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* M  
Amount \$117.00  
Authorization 03666I  
Trace Number 235001001009  
Response 00-001/APPROVED 03666I

SUNSHINE COAST TAXI  
148-2633 VIKING WAY  
RICHMOND BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/10/05  
TIME 9636 [REDACTED]  
RECEIPT NUMBER  
H85061826-001-009-042-0

-----  
PURCHASE  
AMOUNT \$16.30  
TIP \$5.00  
TOTAL

\$21.30

VISA CREDIT  
A0000000031010  
3FBE340204A8E73A  
0000000000-

APPROVED

AUTH# 012121 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Mr Nicholas Simons

██████████  
Powell River BC ██████████  
Canada

Arrival : 10-04-18  
Departure : 10-05-18

Date	Description	Additional Information	Charges	Credits
10-04-18	Room Charge		319.00	
10-04-18	Destination Marketing Fee		4.12	
10-04-18	Room PST		35.54	
10-04-18	Room GST		16.16	
10-04-18	Parking	FF4523	38.57	
10-04-18	Parking - Tax		8.10	
10-04-18	Parking - GST		2.33	
10-05-18	Visa	XXXXXXXXXXXX ██████████ XX/XX		423.82
<b>Total</b>			<b>423.82</b>	<b>423.82</b>

Balance Due

0.00

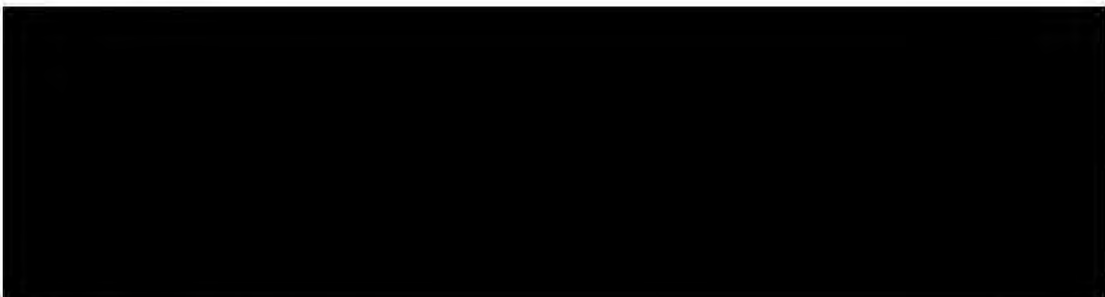
GST Summary

Room : 16.16  
F&B : 0.00  
Other : 2.33  
Total : 18.49

HST Summary

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





Mr Nicholas Simons

Arrival : 09-29-18

Departure : 09-30-18

Powell River BC  
Canada

Date	Description	Additional Information	Charges	Credits
09-29-18	Deposit Transferred at C/I	Full Deposit 1 NT RMTX CC VA		436.45
09-29-18	Room Charge		371.45	
09-29-18	Destination Marketing Fee		4.80	
09-29-18	Hotel Room Tax		41.39	
09-29-18	Room GST		18.81	
09-30-18	Parking	FF	48.80	
09-30-18	Parking - Tax		10.25	
09-30-18	Parking - GST		2.95	
09-30-18	Visa	XXXXXXXXXXXX		62.00
<b>Total</b>			<b>498.45</b>	<b>498.45</b>

Balance Due

0.00

GST Summary

Room : 18.81  
 F&B : 0.00  
 Other : 2.95  
 Total : 21.76

HST Summary

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



Saltery Bay  
To  
Earls Cove



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/29

20'	Undersize Vehi	44.70
1	Adult	13.45

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

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$156.10

\*\*\*CARDHOLDER COPY\*\*\*  
SLT 29 Sep 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

20' Undersize Vehi	57.50	
Adult		17.20

Total

Visa

\*\*\*\*\*  
AUTH 096941 66277858 0010015598 S  
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00	74.70
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\*\*\*CARDHOLDER COPY\*\*\*

TSA 30 Sep 2018

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41955  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** October 06, 2018  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** CPA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Iqaluit  
**Trip Details:** CPA travel to Iqaluit for the 40th Canadian Regional Seminar



Date	Expenses	Amount
October 06, 2018	Accommodation Expenses	\$280.01 ✓
October 06, 2018	Airfare Sechart to South Vancouver	\$123.00 ✓
October 06, 2018	Dinner Only	\$36.00 ✓
October 07, 2018	Airfare Flights- Air Canada, First Air, Canadian North, plus 42.00 Travel Agent service fee	\$3954.85 ✓
October 07, 2018	Breakfast only	\$27.00 ✓
October 07, 2018	Taxi	\$45.60 ✓
October 10, 2018	Accommodation Expenses	\$290.75 ✓
October 10, 2018	Lunch & Dinner only	\$48.50 ✓
October 10, 2018	Taxi	\$10.00 ✓
October 11, 2018	Accommodation Expenses	\$617.27 ✓
October 11, 2018	Breakfast & Lunch only	\$39.50 ✓
October 12, 2018	Breakfast only	\$27.00 ✓
October 13, 2018	Accommodation Expenses	\$170.40 ✓
October 13, 2018	Breakfast only	\$27.00 ✓
October 14, 2018	Airfare	\$429.58 ✓
October 14, 2018	Taxi	\$64.20 ✓

**Total Payable**      \$6499.66

Signature ██████████  
 Simons, Nicholas VM150006

Date 26 Oct 2018

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





GUEST FOLIO

GST#:

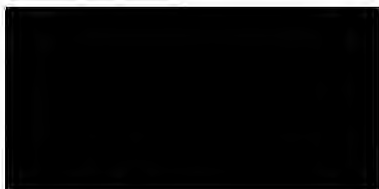
Nicholas Simons  
around m

Room	Folio	CheckIn	CheckOut	Balance
		10/10/2018	10/11/2018	0.00
Master Folio		Corporate Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
10/10/2018		Long Distance Phone -  (00:01:25	1.90	0.00	1.90
10/10/2018		GST - 5%	0.10	0.00	2.00
10/10/2018		Room Taxable	275.00	0.00	277.00
10/10/2018		GST - 5%	13.75	0.00	290.75
10/11/2018		Visa	0.00	290.75	0.00
		<b>Balance Due</b>			<b>0.00</b>
<b>Summary and Taxes</b>					
		Taxable Sales	276.90		
		GST - 5%	13.85		







TAX ID:

Nicholas Simons

Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	[REDACTED]	10/11/2018	10/13/2018	0.00
Master Folio		BEST AVAILABLE RATE (WEBSITE)		

Date	Room	Description / Voucher	Charges	Credits	Balance
10/11/2018	[REDACTED]	Long Distance - [REDACTED] (00:01) [REDACTED]	1.74	0.00	1.74
10/11/2018	[REDACTED]	G.S.T - Front Desk - 5%	0.09	0.00	1.83
10/11/2018	[REDACTED]	Long Distance - [REDACTED] (00:01) [REDACTED]	1.76	0.00	3.59
10/11/2018	[REDACTED]	G.S.T - Front Desk - 5%	0.09	0.00	3.68
10/11/2018	[REDACTED]	Room Taxable	281.90	0.00	285.58
10/11/2018	[REDACTED]	G.S.T - Front Desk - 5%	14.10	0.00	299.68
10/12/2018	[REDACTED]	Long Distance - [REDACTED] (00:02) [REDACTED]	2.18	0.00	301.86
10/12/2018	[REDACTED]	G.S.T - Front Desk - 5%	0.11	0.00	301.97
10/12/2018	[REDACTED]	Long Distance - [REDACTED] (01:18) [REDACTED]	40.38	0.00	342.35
10/12/2018	[REDACTED]	G.S.T - Front Desk - 5%	2.02	0.00	344.37
10/12/2018	[REDACTED]	Room Taxable	259.90	0.00	604.27
10/12/2018	[REDACTED]	G.S.T - Front Desk - 5%	13.00	0.00	617.27
10/13/2018	[REDACTED]	Visa Payment Front Desk - ... [REDACTED] AP: 046901	0.00	617.27	0.00





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: 4350608  
 Issued: 04 October 2018

Agency Ref.: [REDACTED]  
 Sales Person: [REDACTED]

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

NDP GOVERNMENT CAUCUS  
 THE LEGISLATURE  
 VICTORIA BC V8V 1X4  
 CA

Passenger(s): SIMONS/NICHOLAS MR

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

**HOTEL - Saturday, October 6 2018** [Add To Calendar](#)

Address [REDACTED]		Tel [REDACTED]
[REDACTED]		Fax [REDACTED]
Canada		
Check In/Check Out:	Saturday, October 6 2018 - Sunday, October 7 2018	
Status:	Confirmed - Confirmation [REDACTED]	
Room Type:	Minimum 1 king bed	
Rate per night:	CAD 239.00 plus tax and/or additional fees	
Cancellation Policy:	Cancel 1 days prior to arrival	
Additional Information:	[REDACTED]	

**AIR - Sunday, October 7 2018 (Flown)** [Add To Calendar](#)

Air Canada Flight AC [REDACTED] Economy Class			
Depart	Vancouver, British Columbia	Arrive	Montreal, Quebec
	Vancouver Intl		Pierre Elliott Trudeau International Airport
	[REDACTED] Sunday, October 7 2018		[REDACTED] Sunday, October 7 2018
Duration:	4 hour(s) and 33 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
FF Number:	AC [REDACTED] - SIMONS/NICHOLAS MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA		

AIR - Wednesday, October 10 2018 (Flown)		Add To Calendar	
<b>First Air Flight</b> [REDACTED]		<b>Economy Class - Seat</b> [REDACTED] <b>Confirmed</b>	
Depart	Montreal, Quebec Pierre Elliott Trudeau International Airport [REDACTED] M Wednesday, October 10 2018	Arrive	Iqaluit, Nunavut Iqaluit (Frobisher Bay) Airport [REDACTED] M Wednesday, October 10 2018
Duration:	4 hour(s) and 31 minute(s) Non-stop		
Status:	Confirmed - First Air Booking Reference: [REDACTED]		
FF Number:	AC [REDACTED] - SIMONS/NICHOLAS MR - please reconfirm at check-in		
Baggage Allowance:	2 Piece(s)		
Remarks:	PLEASE CHECK IN WITH FIRST AIR		

AIR - Saturday, October 13 2018 (Flown)		Add To Calendar	
<b>Canadian North Flight</b> [REDACTED]		<b>Economy Class - Seat</b> [REDACTED] <b>Confirmed</b>	
Depart	Iqaluit, Nunavut Iqaluit (Frobisher Bay) Airport [REDACTED] Saturday, October 13 2018	Arrive	Ottawa, Ontario Ottawa International Airport [REDACTED] Saturday, October 13 2018
Duration:	3 hour(s) and 10 minute(s) Non-stop		
Status:	Confirmed - Canadian North Booking Reference: [REDACTED]		
FF Number:	AC [REDACTED] - SIMONS/NICHOLAS MR - please reconfirm at check-in		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH CANADIAN NORTH		

HOTEL - Saturday, October 13 2018		Add To Calendar	
Address	[REDACTED]	Tel	[REDACTED]
	Canada	Fax	[REDACTED]
Check In/Check Out:	Saturday, October 13 2018 - Sunday, October 14 2018		
Status:	Confirmed - Confirmation [REDACTED]		
Room Type:	A09		
Rate per night:	CAD 145.00 plus tax and/or additional fees		
Cancellation Policy:	Cancel by 6PM		
Additional Information:	[REDACTED]		

AIR - Sunday, October 14 2018 (Flown)		Add To Calendar	
<b>Air Canada Flight</b> [REDACTED]		<b>Economy Class</b>	
Depart	Ottawa, Ontario Ottawa International Airport [REDACTED] M Sunday, October 14 2018	Arrive	Vancouver, British Columbia Vancouver Intl [REDACTED] M Sunday, October 14 2018
Duration:	5 hour(s) and 14 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
FF Number:	AC [REDACTED] - SIMONS/NICHOLAS MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - <a href="#">click here</a>		
Baggage Allowance:	1 Piece(s)		
Remarks:	PLEASE CHECK IN WITH AIR CANADA		

**Invoice Details**

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4350608						
Air Canada	██████████	1167.40	57.25	63.07	0.00	1287.72
				Billed to: VXXXXXXXXXXXXX ██████████		
First Air	██████████	1509.00	37.12	77.31	154.22	1777.65
				Billed to: VXXXXXXXXXXXXX ██████████		
Canadian North	██████████	800.00	7.12	40.36	0.00	847.48
				Billed to: VXXXXXXXXXXXXX ██████████		
Service Fee	██████████	40.00	0.00	2.00	0.00	42.00
				Billed to: VXXXXXXXXXXXXX ██████████		
	<b>Totals:</b>	<b>3516.40</b>	<b>101.49</b>	<b>182.74</b>	<b>154.22</b>	<b>3954.85</b>
				<b>Total Credit Card Billing:</b>		<b>3954.85</b>
				<b>Balance Due:</b>		<b>0.00</b>

# 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](http://www.harbourair.com)  
2018-10-06 [REDACTED]  
GST: [REDACTED]

C U S T O M E R   C O P Y

Booking # [REDACTED]

Nicholas Simons (Mia)  
Saturday, October 6, 2018  
1 Passenger(s)

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

## Invoice #: 6290453

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 1300 : (St) GO Flex \$116.64 CDN  
+ High Flyer Rewards (\$11.66 points)  
1x Sked 1300 : Carbon Offset \$0.50 CDN

Goods and Services Tax ✓ \$5.86 GST

Grand Total \$123.00 CDN

Payment Information:

Visa \$123.00 CDN

Date/Time 2018-10-06 [REDACTED]  
Station HYHSCS01  
Terminal ID HYHSCC01  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$123.00  
Authorization 08275I  
Trace Number 123001001018  
Response 00-001/APPROVED 08275I  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
Chip ID [REDACTED]  
YVR/ISI [REDACTED]

Date: OCT 17

From: \_\_\_\_\_ To: \_\_\_\_\_

10.00

Fare includes GST

ENCLOSURE

Taxi No: 74 \_\_\_\_\_

Signature

**NUNAVUT CARIBOU CABS LTD.**

P.O. Box 537, Iqaluit X0A 0H0

Tel: (867) 979-4444

Fax: (867) 979-8820

Taxi un Montreal. Not sure if I will be claiming it but keep it anyway if you don't mind. N

---

**From:** taxi pro yul via Square <receipts@messaging.squareup.com>

**Sent:** Sunday, October 7, 2018 [REDACTED]

**To:** "Simons, Nicholas" <[REDACTED]@leg.bc.ca>

**Subject:** Receipt from taxi pro yul



taxi pro yul



How was your experience?



**\$45.60**

Custom Amount	\$39.65
Purchase Subtotal	\$39.65
Tip	\$5.95
<b>Total</b>	<b>\$45.60</b>

SIMONS, NICHOLAS MR

Room No: [REDACTED]

Arrival Date: 10/13/2018 [REDACTED]

Departure Date: 10/14/2018 [REDACTED]

Adult/Child: 1/0

Cashier ID: PYEM1

Room Rate: 145.00

AL:

HH #

VAT #

Folio No/Che [REDACTED]

POWELL RIVER BC [REDACTED]  
CANADA

Confirmation Number: [REDACTED]

[REDACTED] 10/14/2018 [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/13/2018	GUEST ROOM	PYEM1	2029278	\$145.00		
10/13/2018	HARMONIZED TAX [REDACTED]	PYEM1	2029278	\$18.85		
10/13/2018	MUNICIPAL ACCOMMODATION TAX	PYEM1	2029278	\$5.80		
10/13/2018	HST1	PYEM1	2029278	\$0.75		
10/14/2018	VS [REDACTED]	PYEM1	2029401		(\$170.40)	
**BALANCE**						\$0.00

EXPENSE REPORT SUMMARY

	10/13/2018	STAY TOTAL
ROOM AND TAX	\$170.40	\$170.40
DAILY TOTAL	\$170.40	\$170.40

HARMONIZED TAX	\$145.00	\$18.85
LIQUOR TAX	\$0.00	\$0.00
HARMONIZED TAX	\$0.00	\$0.00
Total Invoice Amount	\$145.00	\$25.40

HST ID # [REDACTED]

CREDIT CARD DETAIL

APPR CODE	05799I	MERCHANT ID	82020550018
CARD NUMBER	VS [REDACTED]	EXP DATE	02/19
TRANSACTION ID	2029401	TRANS TYPE	Sale



BC Govt ID Required

Mr Nicholas Simons

Powell River BC  
Canada

Arrival : 10-06-18

Departure : 10-07-18

Date	Description	Additional Information	Charges	Credits
10-06-18	Room Charge		239.00	
10-06-18	Destination Marketing Fee		2.39	
10-06-18	Municipal Room tax		7.24	
10-06-18	Provincial Room tax		19.31	
10-06-18	Room GST		12.07	
10-07-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		280.01
<b>Total</b>			<b>280.01</b>	<b>280.01</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

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



# Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 11 Oct, 2018


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

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


**- Depart**
**Economy - Latitude**


 Sunday  
14 Oct, 2018


**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M


**Victoria**  
Victoria Int. (YYJ), BC

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

## Passengers


**Nicholas Simons**
**Seats**

AC [REDACTED] 5D

**Ticket Number**  
0142101850469


## Purchase summary

**Visa**  
\*\*\*\*\* [REDACTED]  
Amount paid: \$429.58  
**Tax information**  
GST/HST no. [REDACTED]  
\$20.46


Base Fare	385.00
Surcharges	12.00



Goods and Services Tax - Canada no. [REDACTED]	20.46
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	5.00

Total airfare and taxes before options	<u>\$429.58</u>
--	-----------------

<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$429.58</b>
---------------------------------------	-----------------

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240029

\*\*\*\* PURCHASE \*\*\*\*

10-14-2018  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 029  
Trace # 14168  
Inv. # 982  
Auth # 09009I RRM 001457002

Purchase	\$59.20
Tip	\$5.00
<b>Total</b>	<b>\$64.20</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

Legislative Assembly  
of British Columbia

# Memorandum

Date: October 4, 2018

From: Craig James

Office of the Clerk

██████████ Parliament Buildings

Victoria, BC V8V 1X4

Telephone: ██████████

Facsimile: ██████████

To: Financial Services

Please provide one cheque in the amount of \$200 to cover registration fees for the individual listed below attending the CPA Canadian Regional Seminar set for October 11-14, 2018 in Iqaluit, Nunavut.

Please make the cheque payable to the "Government of Nunavut." The notice of fees is attached for your reference. When ready, please return the cheque to the Clerk's office for distribution.

Nicholas Simons, MLA for Powell River-Sunshine Coast

Thank you.



Org ██████████  
Account ██████████  
STOB ██████████  
Amount \$200

Prices and extensions checked.  
Goods Received and/or Services  
rendered. ██████████



**REGISTRATION FORM**

DELEGATE		
<input type="checkbox"/> Ms. <input checked="" type="checkbox"/> Mr.	Given name: <u>Nicholas</u>	Surname: <u>Simons</u>
Title to appear on ID tag:		
Province/Territory: <u>British Columbia</u>		
Email: [REDACTED]@leg.bc.ca		

ACCOMPANYING PERSON(S)		
<input type="checkbox"/> Ms. <input type="checkbox"/> Mr.	Given name:	Surname:
	Given name:	Surname:

SPECIAL REQUESTS
Medical issues, food allergies, reduced mobility, etc. (please specify):

TRANSPORTATION AND HOTEL	
Arrival in Iqaluit	Departure from Iqaluit
Date: <u>10.10.18</u>	Date: <u>10.13.18</u>
Airline: <input checked="" type="checkbox"/> First Air <input type="checkbox"/> Canadian North	Airline: <input type="checkbox"/> First Air <input checked="" type="checkbox"/> Canadian North
Flight Number: [REDACTED]	Flight Number: [REDACTED]
Arrival Time: [REDACTED]	Departure Time: [REDACTED]

REGISTRATION	
Seminar Fee:	
<i>Please note that the Nunavut Branch is not equipped to accept credit or debit card payments. Cheques should be made payable to the Government of Nunavut.</i>	
Payment enclosed <input type="radio"/>	Delegates/Accompanying Persons
To be paid upon arrival <input checked="" type="radio"/>	\$200.00/person <u>200.00</u>
	Total <u>200.00</u>
This form must be received by the Legislative Assembly of Nunavut <b>before September 28, 2018.</b>	
Please send via email, fax, or regular mail to:	
Email: <a href="mailto:Iqaluit2018@assembly.nu.ca">Iqaluit2018@assembly.nu.ca</a> Legislative Assembly of Nunavut P.O. Box 1200 Iqaluit NU, X0A 0H0 Fax: (867) 975-5191	



## Members Of The Legislative Assembly Travel Claim Form

Page 1

**Claim Number:** 42073  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** October 21, 2018  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Powell River      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 21, 2018	236(km) Powell River to Victoria	\$127.44
October 26, 2018	236(km) Victoria to Powell River	\$127.44
October 28, 2018	236(km) Powell River to Victoria	\$127.44
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	Breakfast and Dinner Only - Victoria	\$48.50
October 17, 2018	Breakfast and Dinner Only - Victoria	\$48.50
October 18, 2018	MLA Per Diem - Victoria	\$61.00
October 19, 2018	Breakfast Only - Victoria	\$27.00
October 19, 2018	Taxi	\$26.20
October 21, 2018	Ferry	\$47.40
October 21, 2018	MLA Per Diem	\$61.00
October 22, 2018	Lunch and Dinner Only - Victoria	\$48.50
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Lunch and Dinner Only - Victoria	\$48.50
October 25, 2018	Accommodation Expenses	\$136.65
October 26, 2018	Breakfast only	\$27.00
October 26, 2018	Ferry	\$47.40
October 28, 2018	Dinner Only	\$36.00
October 28, 2018	Ferry	\$47.40
October 29, 2018	Breakfast Only - Victoria	\$27.00
October 30, 2018	Dinner Only - Victoria	\$36.00
October 31, 2018	Dinner Only - Victoria	\$36.00

**Total Payable      \$1313.57**

**Signature:** [REDACTED]  
 Signature of the Member of the Legislative Assembly



POWELL RIVER TAXI 2001  
6105B LUND ST  
POWELL RIVER BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/10/19  
TIME 9067 [REDACTED]  
CLERK ID 4  
RECEIPT NUMBER  
H85038950-001-001-067-0

-----  
PURCHASE  
AMOUNT \$20.20  
TIP [REDACTED]  
TOTAL [REDACTED]

VISA CREDIT  
A0000000031010  
013B99C58D3ED54F  
0000000000-

APPROVED

FF/DT 20  
AUTH# 003131 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

Powell River  
To  
Comox



Victoria BC Canada V8V 0A1

**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

201	Underlie Vail	42.20
(	Adult	13.50

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

Stored Value  
Savings/VEH & PASS Savings  
Balance \$108.70

STANDARD HOLDER COMPANY  
PWR 21 Dec 2018



To  
Powell River



**LANE 13**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/26

20	Undersize Vehi	42.40
1	Adult	13.50

Total	47.40
BCF Exchange	47.40

CHANGE DUE	10.00
------------	-------

Today's Savings	18.30
-----------------	-------

---

Stored Value  
SavingsIVER & PASS Savings  
Balance: \$81.30

---

\*\*\*CARDHOLDER SIGNATURE\*\*\*  
OCT 26 2018



SEE REVERSE FOR USE OF TICKET

Powell River  
To  
Comox



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28

20	Undersize Veh:	42.20
1	ADULT	18.00

---

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

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

see note [REDACTED]

---

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

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

---

Stored Value  
Savings/VEH & PASS Savings  
Balance: \$169.70

---

\*\*CARDHOLDER [REDACTED]

PAID 26 Oct 2018 [REDACTED]



10/26/2018 [REDACTED]

Registered To:

Simons, Nicholas  
[REDACTED]

Room # [REDACTED]  
Conf # [REDACTED]  
Arrival 10/25/18  
Departure 10/26/18

Room Type QQ HZY-2 Queens A  
Guests 2 / 0

Payment Visa / Master  
Acct XXXX-XXXX-XXXX-[REDACTED]

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
10/25/18	[REDACTED]	1000	ROOM REVENUE			\$119.00
10/25/18	[REDACTED]	9	ROOM GST TAX 5%			\$5.95
10/25/18	[REDACTED]	91	ROOM PST TAX 8%			\$9.52
10/25/18	[REDACTED]	92	MRDT TAX 2%			\$2.38

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42069  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** October 28, 2018  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Constituency  
**Trip Details:**

Date	Expenses	Amount
October 28, 2018	Airfare Vancouver to Sechelt, Sechelt to Vancouver, Vancouver to Powell River. 3 Flight itineraries attached.	\$455.79
October 28, 2018	Breakfast only	\$27.00
October 28, 2018	Taxi	\$25.00

**Total Payable** [REDACTED] 507.79

Date 30 Oct 2018

Signature [REDACTED]

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

### ACCOUNTS OFFICE USE ONLY

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

Date NOV 01 2018

Signature [REDACTED]

Special Signature [REDACTED]





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$199.80	\$9.99	\$209.79	\$209.79	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	28 Sep 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - POWELL RIVER	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SIMONS, NICHOLAS	ENCORE FARE	\$167.00	\$8.35	\$175.35
1	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
<b>Total</b>			<b>\$199.80</b>	<b>\$9.99</b>	<b>\$209.79</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 September 2018	Nicholas Simons	\$209.79	VISA		2868962	012841/23

*123.00*

Tax Registration: [REDACTED]

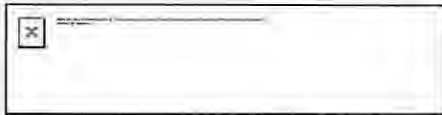


**Fare Terms and Conditions**

**Encore Fare**

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing [refunds@pacificcoastal.com](mailto:refunds@pacificcoastal.com))
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: no charge (must be done at check-in counter)

**From:** reservation@harbourair.com  
**Sent:** Friday, October 12, 2018 2:33 PM  
**To:** [REDACTED]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



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

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

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

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

Booking	
<b>Friday, September 28, 2018</b>	Invoice #6272918
<b>Flight #</b> [REDACTED]	Air Transportation Charges
<b>[REDACTED] South Vancouver (YVR) /</b>	Sked 1300 : (St) GO Flex \$116.64
<b>Map</b>	Taxes, Fees and Charges
<b>[REDACTED] Sechelt / Map</b>	All Skeds - Baggage : Checked Baggage Fee \$0.00
<b>20 minutes</b>	Sked 1300 : Carbon Offset \$0.50
	+ Goods and Services Tax \$5.86

**KK- Confirmed**

**1 Passenger(s) - GoFlex**  
Nicholas Simons, Male

[Add to Calendar](#)

Billing	\$117.14
Taxes	\$5.86
<b>Grand Total</b>	<b>\$123.00</b>

Visa	\$123.00
Date / Time	September 28, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	08984I

Visa	\$10.50
Date / Time	September 28, 2018 @ [REDACTED] M
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	04078I

Visa	(\$10.50)
Date / Time	September 28, 2018 @ [REDACTED] M
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	08312R

High Flyer Rewards	\$11.66
Member	[REDACTED]

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time  
Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)  
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 #** [REDACTED]

**Friday, September 28, 2018**

**Flight #** [REDACTED]  
[REDACTED] **Sechelt / Map**   
[REDACTED] **South Vancouver (YVR) /**  
**Map** 

**20 minutes**

**KK- Confirmed**

**1 Passenger(s) - GoFlex**  
Nicholas Simons, Male

[Add to Calendar](#)

Invoice #6272912

Air Transportation Charges

Sked 1300 : (St) GO Flex \$116.64

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1300 : Carbon Offset \$0.50

+ Goods and Services Tax \$5.86

Billing \$117.14

Taxes \$5.86

**Grand Total \$123.00**

Visa \$123.00

Date / Time September 28, 2018 @ [REDACTED] M

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

Expiration [REDACTED]

Authorization 065371

High Flyer Rewards \$11.66

Member [REDACTED]

**GoFlex Fare Conditions:**  
Check in 25 minutes prior to departure time  
Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)  
Select Seating \$10 (space permitting)



POWELL RIVER TAXI 2001  
6105B LUND ST  
POWELL RIVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/09/28  
TIME 6218 [REDACTED]  
CLERK ID 8  
RECEIPT NUMBER  
H85048182-001-001-117-0

PURCHASE  
AMOUNT \$20.00  
TIP \$5.00  
TOTAL

\$25.00

VISA CREDIT  
A0000000031010  
645165FC2376E284  
0000000000-

APPROVED

AUTH# 043831 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42340

MLA Name: Simons, Nicholas VM150006

Claim Date: September 28, 2018

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Sechelt

Trip Details: Harbour Air flight from Vancouver to Sechelt



Date	Expenses	Amount
September 28, 2018	Airfare	\$123.00 ✓

**Total Payable \$123.00**

Date 27 Nov 2018

Signature \_\_\_\_\_

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

## ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Date NOV 29 2018

Signature \_\_\_\_\_

[Redacted Signature]

Signature

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)

28/09/2018

GST:

CUSTOMER COPY

Booking #

Nicholas Simons (MIA)  
Friday, September 28, 2018  
1 Passenger(s)

Flight #  
Departs @ South Vancouver (YVR)  
Arrives @ Sechart

## Invoice #: 6272918

1x All Skeds - Baggage ; Chec \$0.00  
1x Sked 1300 ; (St) GO Flex \$116.64  
+ High Flyer Rewards (\$11.66 points)  
1x Sked 1300 ; Carbon Offset \$0.50

Goods and Services Tax \$5.86

Grand Total \$123.00

Payment Information:

Visa \$123.00

Date/Time 28/09/2018  
Station HYVRC03  
Terminal ID HYVR003  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \*  
Amount \$123.00  
Authorization 089841  
Trace Number 109001001015  
Response 00-001/APPROVED 089841



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42287

**MLA Name:** Simons, Nicholas VM150006

**Claim Date:** November 01, 2018

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Legislature

**Travel To:** Constituency

**Trip Details:**



Date	Expenses	Amount
November 02, 2018	229(km) Home via Comox	\$123.66
November 04, 2018	236(km) Home to Vic	\$127.44
November 13, 2018	14(km)	\$7.56
November 15, 2018	151(km) Home to Vancouver	\$81.54
November 16, 2018	151(km) Vancouver to Home	\$81.54
November 18, 2018	236(km) PR to Comox to Victoria	\$127.44
November 22, 2018	62(km)	\$33.64
November 25, 2018	62(km)	\$33.64
November 25, 2018	58(km) Vancouver to Victoria	\$31.32
November 01, 2018	MLA Per Diem	\$61.00
November 02, 2018	Breakfast only	\$27.00
November 02, 2018	Ferry	\$47.40 ✓
November 04, 2018	Ferry	\$47.40 ✓
November 05, 2018	Dinner Only	\$36.00
November 06, 2018	MLA Per Diem	\$61.00
November 07, 2018	MLA Per Diem	\$61.00
November 08, 2018	Accommodation Expenses	[REDACTED]
November 08, 2018	Ferry	\$17.20 ✓

350.31



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 42287

MLA Name: Simons, Nicholas VM150006

Claim Date: November 01, 2018

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 08, 2018	MLA Per Diem	\$61.00
November 09, 2018	Airfare	\$158.00 ✓
November 09, 2018	Airfare	\$123.00 ✓
November 09, 2018	Breakfast & Dinner Only	\$48.50
November 09, 2018	Car Rental	\$77.68 ✓
November 13, 2018	Airfare	\$204.54 ✓
November 13, 2018	Airfare	\$209.79 ✓
November 13, 2018	MLA Per Diem	\$61.00
November 13, 2018	Taxi	\$15.00 ✓
November 13, 2018	Taxi	\$14.80 ✓
November 15, 2018	Accommodation Expenses	████████ 282.82
November 15, 2018	Ferry	\$44.80 ✓
November 15, 2018	MLA Per Diem	\$61.00
November 16, 2018	Breakfast only	\$27.00
November 16, 2018	Ferry	\$76.60 ✓
	Ferry plus reservation cost	
November 18, 2018	Accommodation Expenses	████████ 350.31
November 18, 2018	Ferry	\$47.40 ✓
November 18, 2018	Lunch & Dinner only	\$48.50
November 19, 2018	Dinner Only	\$36.00
November 20, 2018	MLA Per Diem	\$61.00
November 21, 2018	Dinner Only	\$36.00
November 22, 2018	Accommodation Expenses	\$181.85 ✓
November 22, 2018	Ferry	\$155.00 ✓
	Ferry plus priority loading cost	
November 22, 2018	MLA Per Diem	\$61.00 ✓
November 23, 2018	Airfare	\$414.33 ✓
November 23, 2018	Breakfast only	\$27.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42287

**MLA Name:** Simons, Nicholas VM150006

**Claim Date:** November 01, 2018

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
November 23, 2018	Car Rental	\$71.45 ✓
November 25, 2018	Ferry	\$74.70 ✓
November 26, 2018	Breakfast & Dinner Only	\$48.50
November 27, 2018	Dinner Only	\$36.00

**Total Payable** \$ [REDACTED] <sup>6</sup>

Date 28 Nov 2018

Signature \_\_\_\_\_

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

**ACCOUNTS OFFICE USE ONLY**

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
Date <u>NOV 29 2018</u>		Signature _____	[REDACTED]
		Spencer [REDACTED] Signature	

To  
Powell River



**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/02

20'	Undersize Vehi	42.20
1	Adult	13.50

---

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

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

\*\*\* \*\*

---

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

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

---

Stored Value

Savings:VEH & PASS Savings

Balance:\$121.70

---

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

CMX 02 Nov 2018

Horseshoe Bay  
To  
Langdale

**BC Ferries**

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8M 0B7

**LANE 80**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/16  
RESERVATION-  
CONF:  
RES:

1	Reservation Pr	17.00
20	Undersize Vehi	45.00
1	Adult	13.70

Total	76.60
Prepayment	17.00
Visa	
*****	59.60
AUTH 066881 66280697 0010019800 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

==CARDHOLDER COPY==

HSB 16 Nov 2018

ET



Powell River  
To  
Comox

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

**LANE 11**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/04**

20'	Undersize Vehi	42.20
1	Adult	13.50

---

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

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

---

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

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

---

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$29.50

---

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

PWR 04 Nov 2018

Powell River  
To  
Comox



Victoria BC Canada V8W 8B7

**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

20'	Undersize Vehi	42.20
1	Adult	13.50

---

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

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

---

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

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

---

Stored Value

Savings:VEH & PASS Savings

Balance:\$82.05

---

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

PWR 18 Nov 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/08**

1 Adult 17.20

Total 17.20

Master Card  
\*\*\*\*\* [REDACTED] 17.20

AUTH 213238 56277843 0010019570 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 08 Nov 2018 [REDACTED]



Swartz Bay  
To  
Tsawwassen



Suite 500 - 1361 Granby Street  
Victoria BC Canada V8W 0H7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Priority Load	80.30

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 213314 66277640 0010010780 S  
BL APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 22 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Saltery Bay  
To  
Earls Cove



1-800-661-8881

Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/15

20'	Undersize Veh1	44.70
1	Adult	13.45

---

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

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

\*\*\* \*\*

---

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

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

---

Stored Value

Savings:VEH & PASS Savings

Balance:\$129.45

---

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

SLT 15 Nov 2018

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25

20'	Undersize Vehi	57.50
1	Adult	17.20

---

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

Visa  
\*\*\*\*\* [REDACTED] 74.70

AUTH 035121 66277654 0010017890 S  
01 APPROVED - THANK YOU 027

---

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

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

TSA 25 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

YELLOW CAB #349  
1441 CLARK DR  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 07/18/13  
TIME 7227 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
H85022402-001-019-824-0

-----  
PURCHASE  
AMOUNT \$10.80  
TIP \$4.00  
TOTAL

**\$14.80**

-----

VISA CREDIT  
A0000000031010  
C2FA8AF1141A5A73  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 007001 01-027  
THANK YOU

YELLOW CAB #866  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/11/13  
TIME 4173  
CLERK ID 1  
RECEIPT NUMBER  
C85012544-001-001-587-0

-----  
PURCHASE  
AMOUNT \$11.00  
TIP \$4.00  
TOTAL

\$15.00

VISA CREDIT  
A0000000031010  
CF5E4B459315079C  
8080008000-6800  
433AECD7F63CE8B6  
8080008000-7800

APPROVED

AUTH# 070151 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$199.80	\$9.99	\$209.79	\$209.79	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Nov 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] POWELL RIVER	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SIMONS, NICHOLAS	ENCORE FARE	\$167.00	\$8.35	\$175.35
1	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
<b>Total</b>			<b>\$199.80</b>	<b>\$9.99</b>	<b>\$209.79</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 November 2018	Nicholas Simons	\$209.79	VISA		2900201	098381

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare**

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing [refunds@pacificcoastal.com](mailto:refunds@pacificcoastal.com))
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: no charge (must be done at check-in counter)



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$194.80	\$9.74	\$204.54	\$204.54	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Nov 2018	[REDACTED] - POWELL RIVER	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	ENCORE FARE	\$167.00	\$8.35	\$175.35
1	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
<b>Total</b>			<b>\$194.80</b>	<b>\$9.74</b>	<b>\$204.54</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 November 2018	Nicholas Simons	\$204.54	VISA		2900175	003461

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare**

- 100% refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing [refunds@pacificcoastal.com](mailto:refunds@pacificcoastal.com))
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: no charge (must be done at check-in counter)
- Name Changes: no charge



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$394.60	\$19.73	\$414.33	\$414.33	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	23 Nov 2018	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - POWELL RIVER	BEECH 1900	CONFIRMED
2	[REDACTED]	24 Nov 2018	[REDACTED] - POWELL RIVER	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SIMONS, NICHOLAS	ENCORE FARE	\$167.00	\$8.35	\$175.35
1	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
2	SIMONS, NICHOLAS	ENCORE FARE	\$167.00	\$8.35	\$175.35
2	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
2	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
<b>Total</b>			<b>\$394.60</b>	<b>\$19.73</b>	<b>\$414.33</b>

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
21 November 2018	Nicholas Simons	\$414.33	VISA		2910296	073461

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Encore Fare**

- 100% refundable

# Harbour Air Seaplanes

Nanaimo (604) 277-1277  
Victoria (250) 384-2215  
Hanaiko (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
09/11/2018 [REDACTED]  
GST: [REDACTED]

C U S T O M E R   C O P Y

Booking: [REDACTED]

Nicholas Simons (Mia)  
Friday, 09/11/2018  
1 Passenger(s)

Flight: [REDACTED]  
Depart: [REDACTED] @ South Vancouver (YVR)  
Arrive: [REDACTED] @ Sechart

## Invoice #: 6329612

1x All Skeds - Baggage / Chec \$0.00 CDN  
1x Sked 1300 : (St) GO Flex \$116.64 CDN  
+ Flight Flyer Rewards (431.66 points)  
1x Sked 1300 : Carbon Offset \$0.50 CDN

Goods and Services Tax \$5.86 GST

Grand Total \$123.00 CDN

Payment Information:

Visa \$123.00 CDN

Date/Time	09/11/2018 [REDACTED]
Station	HVRC502
Terminal ID	HVRC002
Action	Purchase/Telephone
Card type	VISA
Card Number	**** * [REDACTED]
Amount	\$123.00
Authorization	040151
Trace Number	151001001002
Response	00-001/APPROVED 040151

# 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](http://www.harbourair.com)  
2018-11-09 [REDACTED]  
GST: [REDACTED]

C U S T O M E R   C O P Y

Booking # [REDACTED]

Nicholas Simons (M1a)  
Friday, November 9, 2018  
1 Passenger(s)

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

## Invoice #: 6329610

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 1300 : (St) GO Gold \$149.97 CDN  
+ High Flyer Rewards (\$15.00 points)  
1x Sked 1300 : Carbon Offset \$0.50 CDN

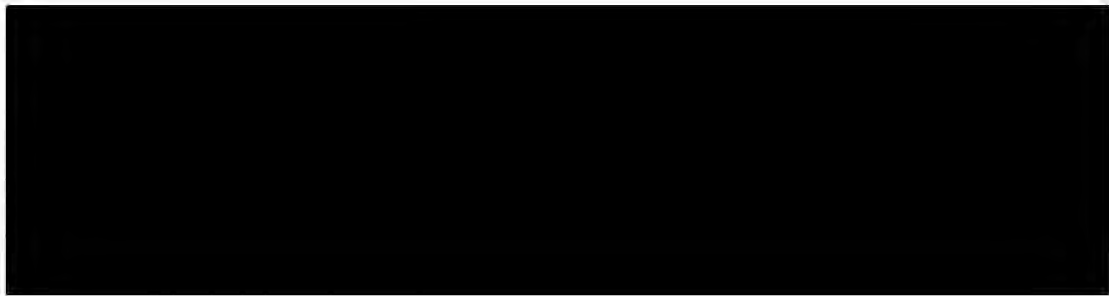
Goods and Services Tax \$7.53 GST

Grand Total \$158.00 CDN

Payment Information:

Visa \$158.00 CDN

Date/Time 2018-11-09 [REDACTED]  
Station HYHSCS01  
Terminal ID HYHSCC01  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED] M  
Amount \$158.00  
Authorization 03135I  
Trace Number 157001001008  
Response 00-001/APPROVED 03135I



Mr Nicholas Simons

Powell River BC  
Canada

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

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

Balance Due

0.00

GST Summary

Room : 10.08  
 F&B : 0.90  
 Other : 2.33  
 Total : 13.31

HST Summary

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

282.82



Govt BC  
Mr Nicholas Simons  
Powell River BC  
Canada

Arrival : 11-08-18  
Departure : 11-09-18

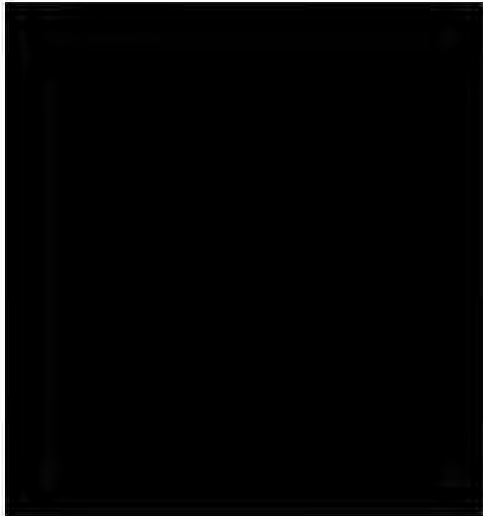
Date	Description	Additional Information	Charges	Credits
11-08-18	Room Charge		299.00	
11-08-18	Destination Marketing Fee		2.99	
11-08-18	Municipal Room tax		9.06	
11-08-18	Provincial Room tax		24.16	
11-08-18	Room GST		15.10	
11-09-18	Visa	XXXXXXXXXXXX XX/XX		
Total				
Balance Due			0.00	

GST Summary

Room : 15.10  
F&B : 1.00  
Other : 0.00  
Total : 16.10

35 - 10.31





Simons, Nicholas

Powell River, BC

Confirmation Number:

Room Number:

Room Type: DQVN

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	PGH TAX ID
	11/22/2018	11/23/2018	GP9	
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
11/22/2018	0010	Room Charge		139.00
11/22/2018	0195	Room GST		7.02
11/22/2018	0194	Provincial Room Tax		11.23
11/22/2018	0190	Municipal Room Tax		4.21
11/22/2018	0196	Destination Marketing Fee		1.39
11/22/2018	3400	Parking		15.08
11/22/2018	3480	Parking GST		0.75
11/22/2018	3496	Parking Tax Translink		3.17
11/23/2018	9100	Visa *****		(181.85)
<b>Sub-Total:</b>				154.08
<b>Total Taxes and Fees:</b>				27.77
<b>Total Payments:</b>				(181.85)
<b>Total Due:</b>				0.00

SIGNATURE / \_\_\_\_\_

DATE / \_\_\_\_\_





Govt BC  
Mr Nicholas Simons  
Powell River BC  
Canada

Arrival : 11-08-18  
Departure : 11-09-18

Date	Description	Additional Information	Charges	Credits
11-08-18	Room Charge		299.00	
11-08-18	Destination Marketing Fee		2.99	
11-08-18	Municipal Room tax		9.06	
11-08-18	Provincial Room tax		24.16	
11-08-18	Room GST		15.10	
11-09-18	Visa	XXXXXXXXXXXX XX/XX		
<b>Total</b>				
<b>Balance Due</b>			0.00	

GST Summary

Room : 15.10  
F&B : 1.00  
Other : 0.00  
Total : 16.10

350.31



**PrimeRentals.ca**  
RENTAL INFO

Nicholas Simons

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

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

**Rental In**

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

Date/Time Out: 09/11/2018 @ [REDACTED]  
Date/Time Due In: 10/11/2018 @ [REDACTED]

**CHARGE SUMMARY**

	Unit	Price	Amount
Hourly	0	\$55.50	\$0.00
Daily	1	\$64.95	\$64.95
Extra Daily	0	\$64.95	\$0.00
Weekly	0	\$419.95	\$0.00
Monthly	0	\$1,948.50	\$0.00
Extra Miles/KM	0	\$0.24	\$0.00
EST TOTAL TIME & MILEAGE			\$64.95
One Way Fee			

**ADDITIONAL AUTHORIZED DRIVER(S)**

**UNIT DETAILS**

Unit #: [REDACTED]  
Model: [REDACTED]  
LIC #: [REDACTED]  
VIN # [REDACTED]  
Odometer In: 46155  
Odometer Out: 46139

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

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

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

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

SIGNATURE: \_\_\_\_\_

VLF	\$3.00
GST	\$3.47
PST	\$4.76
PVRT	\$1.50

Discount	%0 = \$0.00
Traffic Tickets	\$0.00
TOTAL ESTIMATED CHARGES	\$77.68
Renter Payments	\$77.68

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

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

Visa RA# [REDACTED] Charge 1 \$77.68

PRIME RENTALS  
5533 SECHETT INLET CRES  
SECHETT, BC VAN 3A3  
Merchant ID: 000000008070997  
Term ID: 0248517  
11235110012  
**PreAuth Complete**  
VISA CREDIT [REDACTED]  
XXXXXXXXXXXX [REDACTED]  
ATD: A0000000031010  
Entry Method: Chip  
Batch#: 001079 [REDACTED]  
11/09/18  
Ref#: 000016637514  
Inv #: 012527 Appr Code: 047281  
Total: \$ 77.68

Customer Copy

**Budget**  
Car and Truck Rental

BUDGET CAR RENTAL  
2510 B DURNAN ST.  
POWELL RIVER, S.C. VRA 1W7

4520

2/14

REPLACEMENT VEHICLE

ORIGINAL VEHICLE

THE RENTER OR LESSEE IS RESPONSIBLE FOR ALL CHARGES

RENTER: *Thomas Nicholas*

DRIVER'S LIC: *James P. Davis Jr.*

DATE: *Nov 3*

MILEAGE: *37870*

DATE	DESCRIPTION	RATES	CHARGES	TAX
	OUT OF AREA CHARGE (O.O.A.C.)			
	TRUCK BOX DAMAGE			
	TRUCK OVERWEIGHT			
	LESS DISCOUNT			
	NET TIME AND KILOMETER CHARGES		54.95	
	DEPOSIT OFF CHARGE			
	ACCESSORIES			
	PASSENGER VEHICLE RENTAL TAX DAILY			
	OTHER			
	LOSS DAMAGE WAIVER DAILY			
	PERSONAL ACCIDENT INSURANCE DAILY			
	SUBSTANTIAL WAIVER ONLY			
	MILE CHARGE DAILY			
	JEL			1650
	TOTAL CHARGE		71.45	
	REFUND			
	DEPOSITS			
	DUE BUDGET			
	DUE RENTER			
	CHARGED			71.45
	REFUNDED			
	ACT R			98502

REMARKS: AUTHORIZED DESTINATION

EXTEND TO: RECEIPT NO.

LOSS DAMAGE WAIVER (L.D.W.)

APPROVE: AMOUNT OTHER THAN FULL REPLACEMENT VALUE

DATE: 11/26/18

Ref#: 000079432879

Inv #: 005760 Appr Code: 885947

Total: \$ 71.45

Customer Copy

APPLE LEASING LTD  
7816B DURNAN ST  
POWELL RIVER, SC 29581-14

NOV 03 10 00 AM '18

11/26/18

Batch#: 001448

**Purchase**

VISA  
XXXXXXXXXX  
Entry Method: Manual

11/26/18

Ref#: 000079432879

Inv #: 005760 Appr Code: 885947

Total: \$ 71.45

Customer Copy

CONTRACT CLOSE SUBJECT TO FINAL AUDIT



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



Claim Number: 42224  
 MLA Name: Simons, Nicholas VM150006 Claim Date: October 12, 2018  
 Constituency: Powell River - Sunshine Coast  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (Family Member)  
 Travel From: Powell River Travel To: Victoria  
 Trip Details:

2 TRIPS

Date	Expenses	Amount
October 12, 2018	Airfare South Vancouver to Victoria Harbour	\$160.00
October 18, 2018	Accommodation Expenses	\$195.55 ✓
October 19, 2018	Ferry to Powell River by car	\$47.40 ✓
October 21, 2018	Ferry Powell River to Comox, walk on	\$10.95 ✓
October 28, 2018	Ferry Powell River to Comox	\$10.95 ✓
October 31, 2018	Airfare Victoria Harbour to South Vancouver	\$160.00 ✓
October 31, 2018	Airfare Vancouver South to Powell River	\$169.89 ✓
October 31, 2018	Taxi	\$25.00 ✓

**Total Payable \$779.74**

Date 13 Nov 2018

Signature [REDACTED]

Simons, Nicholas  
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
-------------------	--------------	-----------	--------

10/19/2018

Room #

Registered To:

Conf #

Arrival

10/18/18

Simons, Nicholas

Departure

10/19/18

Powell River, BC

Room Type

QQ HZY-2 Queens MS

Guests

1 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/18/18		1000	ROOM REVENUE			\$170.05
10/18/18		9	ROOM GST TAX 5%			\$8.50
10/18/18		91	ROOM PST TAX 8%			\$13.60
10/18/18		92	MRDT TAX 2%			\$3.40
10/19/18		VS	PAYMENT VISA		5275	\$195.55-
<b>Balance Due</b>						<b>\$0.00</b>



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$161.80	\$8.09	\$169.89	\$169.89	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	31 Oct 2018	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - POWELL RIVER	BEECH 1900	CONFIRMED

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

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YVR	\$5.00	\$0.25	\$5.25
1	[REDACTED]	CLASSIC FARE	\$129.00	\$6.45	\$135.45
1	[REDACTED]	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$4.80	\$0.24	\$5.04
<b>Total</b>			\$161.80	\$8.09	\$169.89

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 October 2018	Nicholas Simons	\$169.89	VISA		2894956	085431

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

**Classic Fare**

- 100% non-refundable
- Checked Baggage Fees: 1st piece = Free, 2nd piece = \$26.25, 3rd or more/overweight/sized = \$78.75
- Changes: \$52.50 fee, per direction, per passenger, plus any applicable fare difference
- Cancellations: \$52.50 fee, per direction, per passenger (remaining balance held as a travel credit)
- Changes and/or cancellations must be made at least 2 hours prior to departure
- Same-Day Earlier Flight Change: \$26.25 per passenger, per direction (must be done at check-in counter)

**From:** Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>  
**Sent:** Monday, October 29, 2018 2:14 PM  
**To:** [REDACTED]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



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

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

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

### Customer Information

<b>Account</b>	HAS #	[REDACTED]
	Name	[REDACTED]

### Booking # [REDACTED]

<b>Wednesday, October 31, 2018</b>	Invoice #6321202
<b>Flight # [REDACTED]</b>	Air Transportation Charges
[REDACTED] Victoria Harbour / <a href="#">Map</a>	Sked 500 : (St) GO Flex \$151.73
[REDACTED] South Vancouver (YVR) / <a href="#">Map</a>	Taxes, Fees and Charges
<b>30 minutes</b>	All Skeds - Baggage : Checked Baggage Fee \$0.00
<b>KK- Confirmed</b>	Sked 500 : Carbon Offset \$0.65
	+ Goods and Services Tax \$7.62

1 Passenger(s) - GoFlex



Billing	\$152.38
Taxes	\$7.62
<b>Grand Total</b>	<b>\$160.00</b>

[Add to Calendar](#)

**GoFlex Fare Conditions:**

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

**Domestic Flights**

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

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

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

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

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



To  
Powell River



**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/19

20'	Undersize Vehi	42.20
1	Adult	13.50

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

Stored Value  
Savings:VEH & PASS Savings  
Balance:\$104.30

\*\*\*CARDHOLDER COPY\*\*\*  
CMX 19 Oct 2018

SEE REVERSE SIDE OF TICKET

Powell River  
To  
Comox

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

**LANE 10**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

1 Adult 13.50

Total 10.95

BCF Experience 10.95

\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 2.55

Stored Value

Savings:VEH & PASS Savings

Balance:593.35

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

PWR 21 Oct 2018

SEE REVERSE SIDE OF TICKET

Powell River  
To  
Comox



Suite 500 - 521 Blanshard Street

Victoria BC Canada V8W 8B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28

1 Adult 13.50

Total 10.95

BCF Experience 10.95

\*\*\* \*\* [REDACTED]

CHANGE DUE 0.00

Today's Savings 2.55

Stored Value

Savings:VEH & PASS Savings

Balance:\$82.40

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

PWR 28 Oct 2018 [REDACTED]



ET

# Harbour Air Seaplanes

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

toll-free 1-800-665-0212  
website: www.harbourair.com

12/10/2018 [REDACTED] M

GST: [REDACTED]

C U S T O M E R   C O P Y

Booking [REDACTED]

Friday, October 12, 2018  
1 Passenger(s)

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

Group list:

0 [REDACTED]

## Invoice #: 6296475

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 500 : Carbon Offset \$0.65 CDN  
1x Sked 500 : (St) GO Flex \$151.73 CDN

Goods and Services Tax \$7.62 GST

Grand Total \$160.00 CDN

Payment Information:

Visa \$160.00 CDN

Date/Time	12/10/2018 [REDACTED]
Station	HYVRC01
Terminal ID	HYVRCC01
Action	Purchase/Telephone
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$160.00
Authorization	012151
Trace Number	123001001020
Response	00-001/APPROVED 012151

# POWELL RIVER TAXI 2001

GST # [REDACTED]

6105D LUND STREET

POWELL RIVER, BC V8A 4T1

(604) 483-3666

FAX: (604) 483-7710

SALE BY

TELEPHONE

DATE

oct 31 / 18

NAME

ADDRESS

CASH	CHEQUE	CHARGE	DEBIT CARD	G.O.D.	FIN ACCT.

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

TOTAL

25.00

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

RECEIVED BY

99892

THANK YOU



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



**Claim Number:** 42215  
**MLA Name:** Simons, Nicholas ~~VM150008~~  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Powell River  
**Trip Details:** CA Conference Victoria

**Claim Date:** November 05, 2018

**Claimant Name:** [REDACTED]  
**Travel To:** Victoria

V 131199

Date	Expenses	Amount
November 05, 2018	232(km) Powell River to Victoria	\$125.28
November 08, 2018	232(km) Victoria to Powell River	\$125.28
November 05, 2018	Accommodation Expenses	\$520.05 ✓
November 05, 2018	Ferry	\$55.70 ✓
November 05, 2018	Lunch & Dinner only	\$48.50
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 08, 2018	Breakfast & Dinner Only	\$48.50
November 08, 2018	Ferry	\$55.70 ✓

**Total Payable \$1101.01**

Date 09 Nov 2018

Signature [REDACTED]  
 Simons, Nicholas - VM150008

*certified that the amount to be paid is correct, and is in accordance*

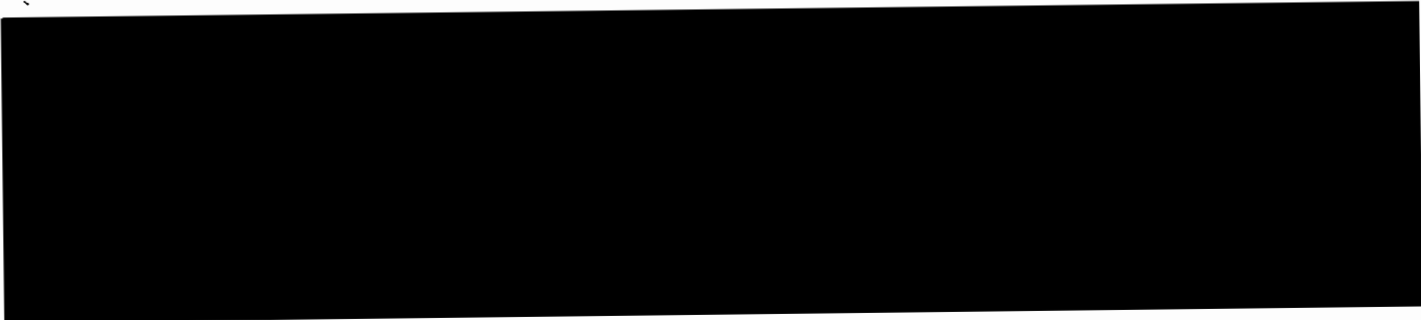
Date 09 Nov 2018

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

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

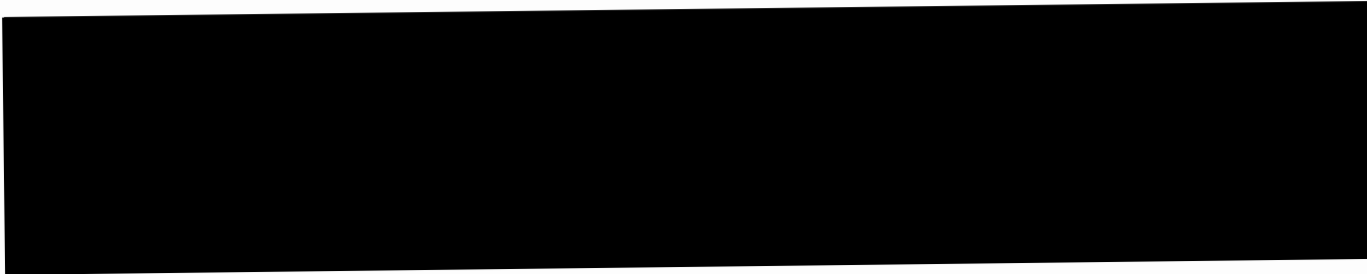


M [redacted]  
Powell River BC [redacted]  
Canada [redacted]

Room : [redacted]  
Arrival Date : 11/05/18  
Invoice No. : [redacted]  
Folio No. : [redacted]  
Conf. No. : [redacted]  
Cashier No. : 39  
Billing Date : 11/08/18  
A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/05/18	Parking Charges	10.00	
11/05/18	GST	0.50	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/06/18	Parking Charges	10.00	
11/06/18	GST	0.50	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/07/18	Parking Charges	10.00	
11/07/18	GST	0.50	
11/08/18	Visa XXXXXXXXXXXXX [redacted] XX/XX		520.05
Room H/GST Total - 21.06		<b>Total</b>	<b>520.05</b>
Other H/GST Total - 1.50			
H/GST # [redacted] PST# [redacted]		<b>Balance</b>	<b>0.00</b>



Powell River  
To  
Comox



Victoria BC Canada V8W 8B7

**LANE 10**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/05**

20'	Undersize Vehi	42.20
1	Adult	13.50

---

Total	55.70
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Visa  
\*\*\*\*\* [REDACTED] 55.70

AUTH 480198 6627358 8818918948 S

01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

PWR 05 Nov 2018 [REDACTED]

**SEE REVERSE SIDE OF TICKET**



To  
Powell River



**LANE 11**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/11/08**

20'	Undersize Vehi	42.20
1	Adult	13.50

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Total	55.70
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Visa  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 55.70

AUTH 482385 66277357 8018019438 M  
BI APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

CMX 08 Nov 2018 [REDACTED]

**SEE REVERSE SIDE OF TICKET**



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

Claim Number: 42217  
 MLA Name: Simons, Nicholas - VM150006  
 Constituency: Powell River - Sunshine Coast  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (CA)  
 Travel From: Powell River  
 Trip Details: CA Conference

Claim Date: November 05, 2018

Claimant Name: [REDACTED]  
 Travel To: Victoria



V132397

Date	Expenses	Amount
November 05, 2018	Accommodation Expenses	\$488.55 ✓
November 05, 2018	Airfare	\$73.00 ✓
November 05, 2018	Dinner Only	\$36.00
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 08, 2018	Airfare	\$75.00 ✓
November 08, 2018	Breakfast only	\$27.00

**Total Payable \$821.55**

Date 13 Nov 2018

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

Date 13 Nov 2018

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

**ACCOUNTS OFFICE USE ONLY**

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

Date NOV 19 2018

Signature [REDACTED]

# 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](http://www.harbourair.com)  
2018-11-05 [REDACTED]  
GST: [REDACTED]

## CUSTOMER COPY

Booking [REDACTED]

[REDACTED]  
Monday, November 5, 2018  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Sechelt  
Arrives [REDACTED] @ Nanaimo Harbour

## Invoice #: 6324821

1x	All Skeds - Baggage : Chec	\$0.00	CDN
1x	Sked 800 : Port Fee	\$1.75	CDN
1x	Sked 800 : (Np) GO Flex	\$67.27	CDN
1x	Sked 800 : Carbon Offset	\$0.50	CDN

-----  
Goods and Services Tax \$3.48 GST

Grand Total \$73.00 CDN

### Payment Information:

Visa \$73.00 CDN

Date/Time	2018-11-05 [REDACTED]
Station	HYHSCS01
Terminal ID	HYHSCC01
Action	Pre-Auth Completion
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	\$73.00
Authorization	065584
Trace Number	153001001014
Response	00-000/APPROVED 065584

-----  
CUSTOMER COPY

Free WIFI Password: [REDACTED]

# 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

08/11/2018

GST:

## CUSTOMER COPY

Booking #

Thursday, November 8, 2018  
1 Passenger(s)

Flight #  
Departs @ Nanaimo Harbour  
Arrives @ Sechart

### Invoice #: 6324822

1x	All Skeds - Baggage : Chec	\$0.00	CDN
1x	Sked 800 : Port Fee	\$1.75	CDN
1x	Sked 800 : (St) GO Flex	\$69.17	CDN
1x	Sked 800 : Carbon Offset	\$0.50	CDN

---

Goods and Services Tax \$3.58 GST

Grand Total \$75.00 CDN

#### Payment Information:

Visa \$75.00 CDN

Date/Time	08/11/2018
Station	HZNACS03
Terminal ID	HZNACC03
Action	Pre-Auth Completion
Card Type	VISA
Card Number	**** * 0000 ****
Amount	\$75.00
Authorization	065584
Trace Number	156001001014
Response	00-000/APPROVED 065584

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CUSTOMER COPY

WiFi Password:



M [REDACTED]  
 Roberts Creek BC [REDACTED]  
 Canada [REDACTED]

Room : [REDACTED]  
 Arrival Date : 11/05/18  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 67  
 Billing Date : 11/08/18  
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/08/18	Visa XXXXXXXXXXXX [REDACTED] XX/XX		488.55
Room H/GST Total - 21.06		<b>Total</b>	<b>488.55</b>
Other H/GST Total - 0.00			<b>488.55</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

