



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43288
MLA Name: Simons, Nicholas VM150006 **Claim Date:** March 24, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to legislature from home.



Date	Expenses	Amount
March 24, 2019	225(km) Comox to Victoria	\$121.50 ✓
March 28, 2019	225(km) Victoria to Courtney/Comox	\$121.50
March 24, 2019	Ferry Powell River to Comox	\$47.40 ✓
March 24, 2019	Lunch & Dinner only	\$48.50
March 25, 2019	MLA Per Diem	\$61.00
March 26, 2019	MLA Per Diem	\$61.00
March 27, 2019	MLA Per Diem	\$61.00
March 28, 2019	Accommodation Expenses [REDACTED] in Courtney	\$185.28 ✓
March 28, 2019	MLA Per Diem	\$61.00
March 29, 2019	Breakfast only	\$27.00
March 29, 2019	Ferry Comox to Powell River	\$47.40 ✓
March 31, 2019	Airfare Powell River to Vancouver to Victoria	\$298.12 ✓
March 31, 2019	Dinner Only	\$36.00

Total Payable \$1176.70

Date 17 Apr 2019

Signature [REDACTED]

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

Powell River
To
Comox



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

20'	Undersize Vehi	42.20
1	Adult	13.50
1	UH Savings	5.75-
1	Adult Savings	2.55-

Total 47.40

BCF Experience 47.40

*** **

CHANGE DUE 0.00

Today's Savings 8.30

Stored Value

Savings:VEH & PASS Savings

Balance: [REDACTED]

Comox
To
Powell River



LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/29

20'	Undersize Vehi	42.20
1	Adult	13.50
1	UH Savings	5.75-
1	Adult Savings	2.55-

Total 47.40

BCF Experience 47.40

*** **

CHANGE DUE 0.00

Today's Savings 8.30

Stored Value

Savings:VEH & PASS Savings

Balance: [REDACTED]

CARDHOLDER COPY

PWR 24 Mar 2019 [REDACTED]

CARDHOLDER COPY

CMX 29 Mar 2019 [REDACTED]

SE [REDACTED]

ET

SE [REDACTED]

ET



Confirmation Number: [REDACTED]

Welcome Nicholas Simons:

Thank you for choosing the [REDACTED] for your upcoming visit to The Comox Valley.

Please review your reservation information carefully and contact us if we can be of further assistance.

[REDACTED]

We look forward to welcoming you and wish you a most enjoyable stay.

Sincerely,

[REDACTED]

Guest Info

Nicholas Simons

Phone: [REDACTED]

Victoria, BC
Canada

Credit Card Info

Guarantee Type: Credit Card

Card Number: XXXXXXXXXXXXXXXX [REDACTED]

Expiration Date: xx/xx

Deposit: 0.00

Reservation Info	Charge
Confirmation Number: [REDACTED] Book Date: 26/03/2019 Number of Rooms: 1 Number of Adults: 1 Number of Children: 0 Check In: Thursday, 28/03/2019 Check Out: Friday, 29/03/2019 Total Stay: 1 night(s)	CAD 157.95
<p>Room Type: One Bedroom King Suite Rate Type: Provincial Government Daily Rate: CAD 157.95</p> <p>Policy: Our check-in time is 4:00 PM check-out time is 11:00 AM.</p> <p>Our hotel has a NO SMOKING policy and a cleaning fee will be charged to your bill if we find any evidence of smoking in your room or balcony.</p> <p>Family Policy: Children less than 18 years of age stay free with an accompanied adult.</p> <p>Pet Policy: \$20 per night to a maximum of \$100 maximum of 2 pets per room. We are happy to advise that service pets are exempt from this charge.</p> <p>Late Checkout: Check out after 12 noon will be charged CAD50. Check out after 3pm will be charged a night stay.</p> <p>Advanced reservations are required at Ohspa.</p> <p>Cancellation Policy: Reservations must be cancelled prior to 4pm day of arrival to avoid a penalty equal to First Night plus tax.</p> <p>Guarantee Policy: All reservations require a credit card guarantee due at the time of booking.</p>	
Taxes & Fees	CAD 27.33
Total Charge	CAD 185.28



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	\$283.92	\$14.20	\$298.12	\$298.12	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	31 Mar 2019	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	31 Mar 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] VICTORIA INT ARPT	BEECH 1900	CONFIRMED

[REDACTED] 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	\$241.00	\$12.05	\$253.05
1	SIMONS, NICHOLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SIMONS, NICHOLAS	Fuel Surcharge	\$18.00	\$0.90	\$18.90
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$283.92	\$14.20	\$298.12

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
30 March 2019	Nicholas Simons	\$298.12	VISA		2994313	083121

Tax Registration: [REDACTED]



Book Your Stay Now!

Fare Terms and Conditions

Encore Fare

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43299
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 01, 2019
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: Travel from Victoria to Constituency



Date	Expenses	Amount
April 01, 2019	Car Rental	\$41.84 ✓
April 01, 2019	MLA Per Diem Did not eat at Unifor Breakfast at [REDACTED]	\$61.00
April 02, 2019	MLA Per Diem	\$61.00
April 03, 2019	MLA Per Diem	\$61.00
April 04, 2019	MLA Per Diem	\$61.00
April 05, 2019	Airfare Vancouver to Sechelt	\$158.00 ✓
April 05, 2019	Airfare Harbour Air- Victoria Harbour to YVR South	\$253.41 ✓
April 05, 2019	Car Rental Sechelt- Prime Rentals	\$178.36 ✓
April 05, 2019	MLA Per Diem	\$61.00
April 06, 2019	Breakfast only	\$27.00
April 08, 2019	Airfare Powell River to Vancouver to Victoria	\$313.87 ✓

Total Payable \$1277.48

Date 17 Apr 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Rental Agreement # [REDACTED]

Invoice # 15027582016

Renter Information

Renter Name

NICHOLAS SIMONS

Renter Address

POWELL RIVER, BC [REDACTED]
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License # [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

[REDACTED]

Vehicle Class Charged

Full Size 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 16,831 Ending: 16,862

Total: 31

**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

Sunday, March 31, 2019 [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Return

Monday, April 1, 2019 [REDACTED]

VICTORIA ARPT (YYJ) ✈

1640 ELECTRA BLVD SUITE 134

VICTORIA, BC V8L5V4

CAN

Rental Charges

Rental Rate	Free Distance	Included
	Time & Distance 1 Day at 35.95 CAD / Day	35.95 CAD

Coverages	Loss Damage Waiver Full	Included
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Taxes and Fees	Concession Recoup Fee 13.44pct	Included
	Veh Lic Fee Recovery 1.50/day	Included
	Goods And Services Tax (5.00%)	1.87 CAD
	Provincial Sales Tax (7.00%)	2.52 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	1.50 CAD

Total **41.84 CAD**

(Subject to audit)

Amount charged on 2019-04-01T0 [REDACTED] to VISA [REDACTED] (41.84 CAD)

Amount Due **0.00 CAD**



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

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

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

Harbour Air Team

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

Booking # [REDACTED]	
Friday, April 5, 2019	Invoice #6472039
Flight: [REDACTED]	Air Transportation Charges
[REDACTED] Richmond (YVR South) /	Sked 1300 : (St) GO Gold \$149.97
Map <input type="checkbox"/>	Taxes, Fees and Charges
[REDACTED] Sechelt (Sunshine Coast) /	All Skeds - Baggage : Checked Baggage Fee \$0.00
Map <input type="checkbox"/>	Sked 1300 : Carbon Offset \$0.50
20 minutes	+ Goods and Services Tax \$7.53
[REDACTED] - Confirmed	Billing \$150.47
	Taxes \$7.53

1 Passenger(s) - GoGold

Nicholas Simons, Male

[Add to Calendar](#)

Grand Total

\$158.00

GoGold Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure (subject to difference in fare value)

Complimentary Select Seating

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

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.



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	\$298.92	\$14.95	\$313.87	\$313.87	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 Apr 2019	[REDACTED] - POWELL RIVER	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	08 Apr 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

[REDACTED] 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	\$256.00	\$12.80	\$268.80
1	SIMONS, NICHOLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SIMONS, NICHOLAS	Fuel Surcharge	\$18.00	\$0.90	\$18.90
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$298.92	\$14.95	\$313.87

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 April 2019	Nicholas Simons	\$313.87	VISA		3000166	056211

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare

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

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

4/5/2019

GST

CUSTOMER COPY

Booking #

Nicholas Simons (Mia)
Friday, April 5, 2019
1 Passenger(s)

Flight

Depart

Arrive

Victoria Harbour
Richmond (YVR South)

Invoice #: 6472030

1x Sked 1300/500 : Thru Fare \$239.99 CDN
1x Sked 1300/500 : Thru Fare \$1.35 CDN

Goods and Services Tax \$12.07 GST

Grand Total \$253.41 CDN

Payment Information:

Visa \$253.41 CDN

Date/Time 4/5/2019
Station HYWHCS01
Terminal ID HYWHCC01
Action Purchase/Telephone
Card Type VISA
Card Number **** *
Amount \$253.41
Authorization 005061
Trace Number 046001001005
Response 00-001/APPROVED 005061

CUSTOMER COPY

Free WIFI Password



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

Rental In

RA #:

REPAIR ORDER:
CLAIM:

Date/Time Out: 2019-04-05 @

Date/Time Due In: 2019-04-07 @

RENTER INFO

Nicholas Simons

Powell River BC

PH#

DL#

DOB 11/01/1964

ADDITIONAL AUTHORIZED DRIVER(S)

CHARGE SUMMARY

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

UNIT DETAILS

Unit #:
Model:
LIC #:
VIN #

Odometer In: 46794
Odometer Out: 46657

TOTAL MILES ALLOWED: 200
FUEL OUT: 16/16
FUEL IN: 16/16

BILL TO: None
Payment Type Visa
AUTH: \$178.36

Table with columns: Item, Amount. Rows include Goods & Services Tax, Provincial Service Tax, Provincial Vehicle Road Tax, VLF, Discount, Traffic Tickets, TOTAL ESTIMATED CHARGES, Renter Payments.

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.

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 \$178.36

SIGNATURE:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43342
MLA Name: Simons, Nicholas VM150006 **Claim Date:** March 07, 2019
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: Accompanying family member travel to visit MLA in Victoria and return.



Date	Expenses	Amount
March 07, 2019	Airfare Vancouver to Powell River	\$220.29
March 25, 2019	Airfare Powell River to Vancouver	\$209.79
March 25, 2019	Airfare Vancouver to Victoria	\$195.00
Total Payable		\$625.08

1 trip
 1 trip
 1/2

Date 27 May 2019

Signature _____



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

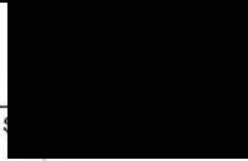
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAY 27 2019

Signature _____



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

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

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

Harbour Air Team

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

Booking: [REDACTED]	
Monday, March 25, 2019	Invoice #6469807
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Richmond (YVR South) /	Sked 500 : (St) GO Gold \$185.07
Map 	Taxes, Fees and Charges
[REDACTED] Victoria Harbour / Map 	All Skeds - Baggage : Checked Baggage Fee \$0.00
30 minutes	Sked 500 : Carbon Offset \$0.65
[REDACTED] Confirmed Select Seat [REDACTED]	+ Goods and Services Tax \$9.28
	Billing \$185.72
	Taxes \$9.28

1 Passenger(s) - GoGold

██████████ Male

Add to Calendar

Grand Total \$195.00

Visa \$195.00

Date / Time March 25, 2019 ██████████

Summary #**** * * * * *

Expiration ██████████

Authorization 043231

High Flyer Rewards \$18.51

Member ██████████

GoGold Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
Complimentary Select Seating
50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes
\$1/lb. over 50 lbs.



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]	\$199.80	\$9.99	\$209.79	\$209.79	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	25 Mar 2019	[REDACTED] POWELL RIVER	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED

[REDACTED] 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]	ENCORE FARE	\$172.00	\$8.60	\$180.60
1	[REDACTED]	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$199.80	\$9.99	\$209.79

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
24 March 2019	Nicholas Simons	\$209.79	VISA		2990060	072001

Tax Registration: [REDACTED]



Book Your Stay Now!

Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$94.50
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing



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]	\$209.80	\$10.49	\$220.29	\$220.29	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	07 Mar 2019	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] POWELL RIVER	BEECH 1900	CONFIRMED

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]	ENCORE FARE	\$177.00	\$8.85	\$185.85
1	[REDACTED]	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$209.80	\$10.49	\$220.29

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 March 2019	Nicholas Simons	\$220.29	VISA		2976760	082091

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare

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



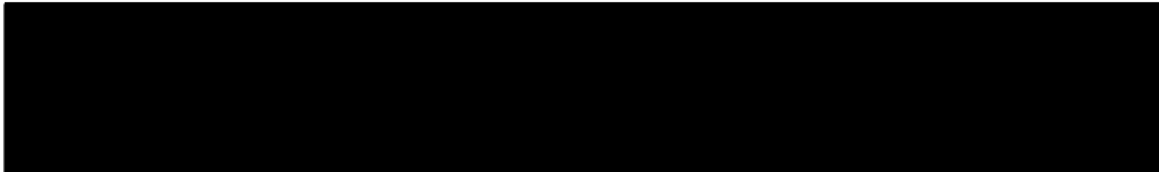
Members Of The Legislative Assembly Travel Claim Form




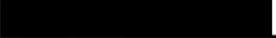
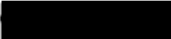
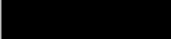

Claim Number: 43728
MLA Name: Simons, Nicholas VM150006 **Claim Date:** May 04, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel to and from Victoria and constituency during May session.



Date	Expenses	Amount
May 05, 2019	136(km) Sechelt to Gibsons to Davis Bay to Langdale; horseshoe Bay to Tsawwassen; Swartz Bay to the Legislature	\$74.80 ✓
May 10, 2019	224(km) Victoria to Comox	\$123.20 ✓
May 04, 2019	Accommodation Expenses <i>- in const.</i>	\$154.10 ✓
May 05, 2019	MLA Per Diem	\$61.00
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2019	Dinner Only - Victoria	\$36.00
May 09, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2019	Ferry Comox to Powell River	\$47.40 ✓
May 12, 2019	Airfare - oneway Powell River to Van South terminal YVR, to Victoria Airport	\$314.29 ✓
May 13, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 15, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 16, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 17, 2019	Airfare - oneway Victoria Airport to YVR South Terminal, to Powell River	\$330.04 ✓
May 17, 2019	MLA Per Diem	\$61.00
Total Payable		\$1544.83

*leaves car in
- Port of Place
- Port of Victoria
B-one way
free*



Name Nicholas Simons **Folio No.** 
Address Canada
Phone #  **Room** 
ID Type Credit Card (Visa) **ID #**  **# Of Guests** 1
ID State _____ **ID Country** _____ **Date In** 05/04/2019 
Vehicle Info. _____ **Date Out** 05/05/2019 
Company _____ **Sys. Date Out** 05/05/2019 

Description	Chargable Amount	Payments
5/4/2019 RACK		
Rental Charge	134.00	
GST 5%	6.70	
PST 8%	10.72	
MRDT 2%	2.68	
Visa		154.10
Total	154.10	154.10

Total Charges: 154.10

^ Authorize Payment

Total Deposit: 0.00
(Authorized Payments): 0.00
(Payments): 154.10

Balance: 0.00



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	\$314.32	\$15.72	\$330.04	\$330.04	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	17 May 2019	[REDACTED] - VICTORIA INT ARPT	[REDACTED] VANCOUVER - SOUTH	SAAB 340A	CONFIRMED
1	[REDACTED]	17 May 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - POWELL RIVER	BEECH 1900	CONFIRMED

[REDACTED] 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 - YYJ	\$15.00	\$0.75	\$15.75
1	SIMONS, NICHOLAS	ENCORE FARE	\$256.00	\$12.80	\$268.80
1	SIMONS, NICHOLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SIMONS, NICHOLAS	Fuel Surcharge	\$18.00	\$0.90	\$18.90
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$314.32	\$15.72	\$330.04

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 May 2019	Nicholas Simons	\$330.04	MASTERCARD		3022792	235002

Tax Registration: [REDACTED]



Booking.com

Fare Terms and Conditions

Encore Fare

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



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	\$299.32	\$14.97	\$314.29	\$314.29	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 May 2019	[REDACTED] - POWELL RIVER	[REDACTED] VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	12 May 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED

[REDACTED] 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	\$256.00	\$12.80	\$268.80
1	SIMONS, NICHOLAS	Security Surcharge	\$7.12	\$0.36	\$7.48
1	SIMONS, NICHOLAS	Fuel Surcharge	\$18.00	\$0.90	\$18.90
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$299.32	\$14.97	\$314.29

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 May 2019	Nicholas Simons	\$314.29	MASTERCARD		3025345	192608

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare

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

Comox
To
Powell River



LANE 11

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/10

20'	Undersize Vehi	42.20
1	Adult	13.50
1	UH Savings	5.75-
1	Adult Savings	2.55-

Total 47.40

BCF Experience 47.40

*** **

CHANGE DUE 0.00

Today's Savings 8.30

Stored Value

Savings:VEH & PASS Savings

Balance

CARDHOLDER COPY

CM

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 43523
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 08, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details: Travel from Victoria to Constituency, and to Vancouver for MLA meetings.

Date	Expenses	Amount
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	MLA Per Diem - Victoria	\$61.00
April 12, 2019	Airfare Harbour Air Victoria to Vancouver South Terminal	\$195.00 ✓
April 12, 2019	Airfare Coastal Pacific- Vancouver to Powell River	\$209.79 ✓
April 12, 2019	Breakfast only	\$27.00
April 15, 2019	Airfare Powell River to Vancouver South	[REDACTED] 209.79
April 15, 2019	Airfare Vancouver to Powell River	\$220.71 ✓
April 15, 2019	Lunch only	\$27.00

Total Payable [REDACTED] 1133.29

Date 14 May 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



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

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

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

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Nicholas Simons
	Company	Mla

Booking [REDACTED]

Friday, April 12, 2019	Invoice #6477219
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Victoria Harbour / Map [Map Icon]	Sked 500 : (St) GO Gold \$185.07
[REDACTED] Richmond (YVR South) /	Taxes, Fees and Charges
Map [Map Icon]	All Skeds - Baggage : Checked Baggage Fee \$0.00
30 minutes	Sked 500 : Carbon Offset \$0.65
	+ Goods and Services Tax \$9.28

KK- Confirmed

1 Passenger(s) - GoGold

• **Nicholas Simons, Male**

[Add to Calendar](#)

Billing	\$185.72
Taxes	\$9.28
Grand Total	\$195.00

GoGold Fare Conditions:

Check in 25 minutes prior to departure time

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure (subject to difference in fare value)

Complimentary Select Seating

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

Guaranteed Baggage:

50 lbs. All routes

Standby Baggage:

50 lbs. on all routes

\$1/lb. over 50 lbs.



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	\$210.20	\$10.51	\$220.71	\$220.71	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Apr 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] POWELL RIVER	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SIMONS, NICHOLAS	ENCORE FARE	\$177.00	\$8.85	\$185.85
1	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$5.20	\$0.26	\$5.46
Total			\$210.20	\$10.51	\$220.71

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 April 2019	Nicholas Simons	\$220.71	VISA		3004619	019281

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare

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



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]	15 Apr 2019	[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	\$172.00	\$8.60	\$180.60
1	SIMONS, NICHOLAS	Fuel Surcharge	\$10.00	\$0.50	\$10.50
1	SIMONS, NICHOLAS	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	SIMONS, NICHOLAS	Carbon Surcharge	\$4.80	\$0.24	\$5.04
Total			\$199.80	\$9.99	\$209.79

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
22 March 2019	Nicholas Simons	\$209.79	VISA		2989068	003921

Tax Registration: [REDACTED]



Book Your Stay Now!





Fare Terms and Conditions

Encore Fare

- 100% refundable
- Checked Baggage Fees:
 - For travel on or before April 28, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$78.75
 - For travel on or after April 29, 2019: 1st piece = Free, 2nd piece = Free, 3rd or more/overweight/sized = \$94.50
- Changes: no charge, applicable fare difference may apply
- Cancellations: no charge (refunds processed by calling 1-800-663-2872 or emailing



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]	12 Apr 2019	[REDACTED] VANCOUVER - SOUTH	[REDACTED] POWELL RIVER	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	SIMONS, NICHOLAS	AIF - YVR	\$5.00	\$0.25	\$5.25
1	SIMONS, NICHOLAS	ENCORE FARE	\$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
Total			\$199.80	\$9.99	\$209.79

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 March 2019	Nicholas Simons	\$209.79	VISA		2993327	050401

Tax Registration: [REDACTED]



Fare Terms and Conditions

Encore Fare

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43524
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 23, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Gibsons
Trip Details: In constituency travel - Meetings and Event with Minister Donaldson



Date	Expenses	Amount
April 23, 2019	111(km) Powell River to Saltery Bay - 36km; Earls Cove to Gibsons 75 km	\$61.05
April 24, 2019	111(km) Return home from Gibsons	\$61.05
April 25, 2019	111(km) Powell River to Saltery Bay - 36km; Earls Cove to Gibsons 75 km	\$61.05
April 26, 2019	111(km) Return home from Gibsons	\$61.05
April 23, 2019	Ferry Saltery Bay to Earls Cove	\$44.80 ✓
April 24, 2019	Accommodation Expenses [REDACTED]	\$154.10 ✓
April 25, 2019	Ferry Saltery Bay to Earls Cove	\$44.80 ✓
Total Payable		\$487.90

Date 14 May 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Saltery Bay
To
Earls Cove



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/23

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

Total	44.80
BCF Experience	44.80
*** **	

CHANGE DUE 0.00

Today's Savings 13.35

Stored Value
Savings:VEH & PASS Savings
Balance:\$187.20

CARDHOLDER COPY
SLT 23 Apr 2019

SEE REVERSE SIDE OF TICKET

Saltery Bay
To
Earls Cove



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/25

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

Total	44.80
BCF Experience	44.80
*** **	

CHANGE DUE 0.00

Today's Savings 13.35

Stored Value
Savings:VEH & PASS Savings
Balance:\$142.40

CARDHOLDER COPY
SLT 25 Apr 2019

SEE REVERSE SIDE OF TICKET

Name Nicholas Simons **Confirmation No.** [REDACTED]
Address Canada
Phone # [REDACTED] **Room** [REDACTED] (1K) (1 King Bed Ro
ID Type Credit Card (Visa) **ID #** [REDACTED] XXXX-XXXX-[REDACTED] **# Of Guests** 1
ID State **ID Country** **Date In** 04/23/2019 [REDACTED]
Vehicle Info. **Date Out** 04/24/2019 [REDACTED]
Company **Status** Confirm

Rental Charges		Total	Other Charges		Payments		
04/23/2019	134.00	134.00			VI # [REDACTED]	04/23/2019	154.10
Occ Tax							
GST 5%	6.70						
PST 8%	10.72						
MRDT 2%	2.68	20.10					
		154.10		0.00			154.10

Total Charges: 154.10

^ Authorize Payment

Total Deposit: 0.00
(Authorized Payments): 0.00
(Payments): 154.10

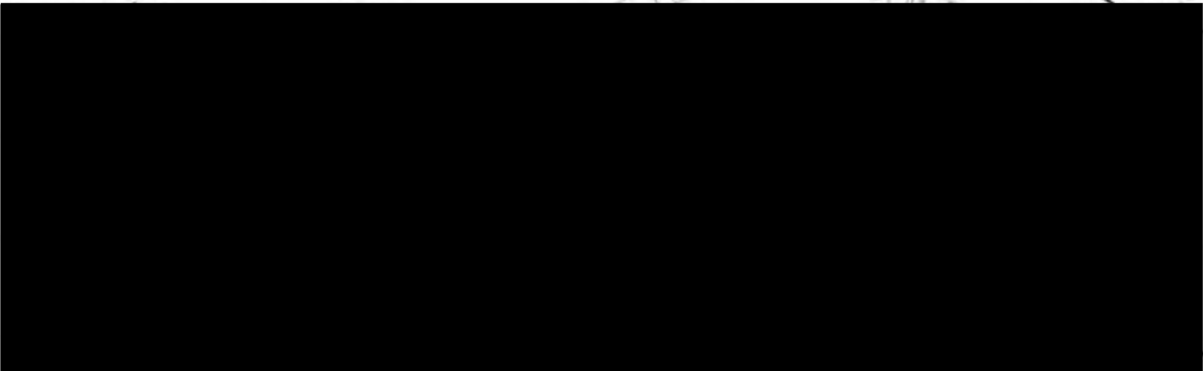
Balance: 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43526
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 26, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Nanaimo
Trip Details: Howe Sound Community Forum and MLA meetings in Nanaimo. Travel to session week in Victoria and return home.

Date	Expenses	Amount
April 26, 2019	23(km) Gibsons to Sechelt	\$12.65



April 26, 2019	Accommodation Expenses [REDACTED]	\$161.00 ✓
April 26, 2019	Airfare Sechelt to Nanaimo	\$110.00 ✓
April 26, 2019	MLA Per Diem	\$61.00 ✓
April 26, 2019	Parking	\$3.00 ✓
April 26, 2019	Taxi Howe Sound Water Taxi - Langdale to Gambier Island	\$31.50 ✓
April 27, 2019	Breakfast & Lunch only	\$39.50
April 27, 2019	Car Rental National car rental Nanaimo, returned to National Victoria Douglas St. Monday April 29	\$469.37 ✓
April 27, 2019	Ferry Comox to Powell River	\$47.40 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43526
MLA Name: Simons, Nicholas VM150006 **Claim Date:** April 26, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount
April 28, 2019	Ferry Saltery Bay to Earls Cove	\$44.80 ✓
April 28, 2019	Ferry Tsawwassen to Swartz Bay	\$155.00 ✓
April 28, 2019	MLA Per Diem	\$61.00
April 29, 2019	MLA Per Diem	\$61.00
April 30, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	MLA Per Diem	\$61.00
May 03, 2019	Accommodation Expenses [REDACTED]	\$327.83 ✓
May 03, 2019	Airfare Harbour Air flight Victoria to Vancouver - 2 passengers total 207.00, 103.50 per passenger	\$103.50 ✓

Total Payable 18 59.05

Date 14 May 2019

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
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[REDACTED]

Date May 27/19.

Signature _____

Signature _____

Pro Forma Invoice

Invoice date 4/26/2019
Our reference [REDACTED]
GST Number [REDACTED]

Guest	Nicholas Simons	Arrival	4/26/2019	Departure	4/27/2019	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total ()	
4/26/2019	Room Charge	1	140.00			140.00	
4/26/2019	GST Room Taxes 5%	1	7.00			7.00	
4/26/2019	Provincial Hotel Tax 8%	1	11.20			11.20	
4/26/2019	Municipal Room Tax 2%	1	2.80			2.80	
						Total invoice	161.00
						Total Paid	0.00
						Total Due	161.00

Total GST

7.00

Recurrence: (none)
Organizer: Simons, Nicholas
Categories: Travel

Customer Information

Account	HAS #	[REDACTED]
	Name	Nicholas Simons
	Company	Mla

Booking [REDACTED]

Friday, April 26, 2019

Flight [REDACTED]
[REDACTED]echelt (Sunshine Coast) /
Map
[REDACTED] Nanaimo Harbour / Map

20 minutes

KK- Confirmed

1 Passenger(s) - GoGold
Nicholas Simons, Male

[Add to Calendar](#)

Invoice #6495500	
Air Transportation Charges	
Sked 800 : (St) GO Gold	\$102.50
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 800 : Port Fee	\$1.75
Sked 800 : Carbon Offset	\$0.50
+ Goods and Services Tax	\$5.25
Billing	\$104.75
Taxes	\$5.25
Grand Total	\$110.00

GoGold Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Complimentary Select Seating
50% cancel fee for groups of 4+ if cancelled within 24
hrs departure



Rental Agreement # [REDACTED]

Invoice # 15027721601

Renter Information

Renter Name

NICHOLAS SIMONS

Renter Address

[REDACTED]
CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4-Door/Automatic/Air

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 976 Ending: 1,395

Total: 419

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

Saturday, April 27, 2019

NANAIMO DWTN

1602 NORTHFIELD RD

NANAIMO, BC V9S3A7

CAN

Return

Monday, April 29, 2019

VICTORIA DWTN DOUGLAS ST

767 DOUGLAS STREET

VICTORIA, BC V8W2B4

CAN

Rental Charges

Rental Rate	Excess Distance Charge 419 Distance at 0.50 CAD / Distance	209.50 CAD
	Time & Distance 3 Day at 32.95 CAD / Day	98.85 CAD
Coverages	Loss Damage Waiver Full	Included
Add-Ons	Refueling Charge (2.99 CAD / Liter)	113.62 CAD
Taxes and Fees	Provincial Sales Tax (7.00%)	21.58 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	4.50 CAD
	Veh License Recovery \$1.80/day	Included
	Goods And Services Tax (5.00%)	21.32 CAD

Total 469.37 CAD

(Subject to audit)

Amount charged on April 29, 2019 to VISA [REDACTED] (188.96 CAD)

Amount charged on April 29, 2019 to VISA [REDACTED] (100.00 CAD)

Amount charged on April 29, 2019 to VISA [REDACTED] (180.41 CAD)

Amount Due 0.00 CAD

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 604758
Page # : 1 of 1

Arrival : 05-03-19
Departure : 05-04-19

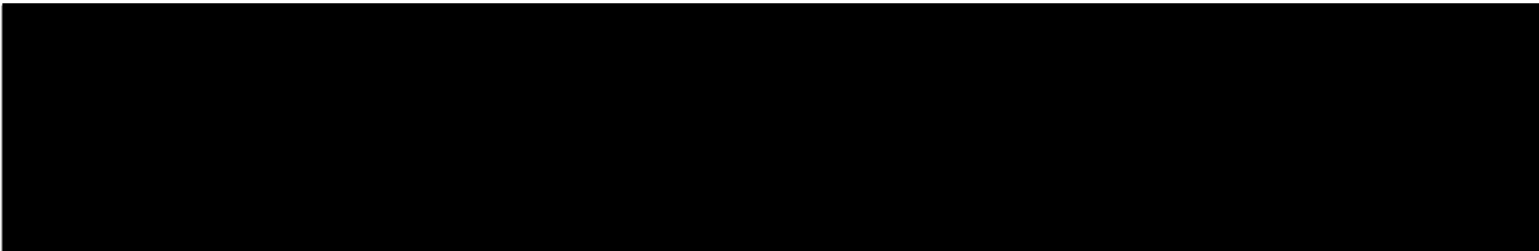
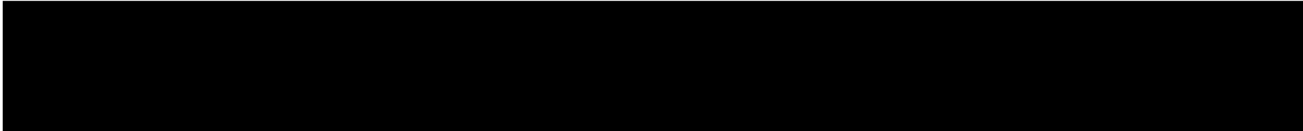
Date	Description	Additional Information	Charges	Credits
05-03-19	Room Charge		279.00	
05-03-19	Destination Marketing Fee		3.61	
05-03-19	Room PST		31.09	
05-03-19	Room GST		14.13	
05-04-19	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		327.83
Total			327.83	327.83
Balance Due			0.00	

GST Summary

Room : 14.13
F&B : 0.00
Other : 0.00
Total : 14.13

HST Summary

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



Comox
To
Powell River



LANE 25

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/27

20'	Undersize Vehi	42.20
1	Adult	13.50
1	UH Savings	5.75-
1	Adult Savings	2.55-

Total 47.40

BCF Experience 47.40

*** **

CHANGE DUE 0.00

Today's Savings 8.30

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

Saltery Bay
To
Earls Cove



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28

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

Total 44.80

BCF Experience 44.80

*** **

CHANGE DUE 0.00

Today's Savings 13.35

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

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28

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

Total 155.00

Master Card

***** [REDACTED] 155.00

AUTH 224608 66277656 0010013398 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

CMX 27 Apr 2019 [REDACTED]

KEEP TICKET WITH YOU

Stall # [REDACTED]

Expiration Date/Time

APR 27, 2019

Purchase Date/Time: [REDACTED] Apr 26, 2019

Total Due: \$3.00 Rate: 16 Hours \$3.00

Total Paid: \$3.00 Pmt Type: CC (Swipe)

Ticket #: 00012220

S/N #: 520118100386

Setting: [REDACTED]

Mach Name: Lot [REDACTED]

**** [REDACTED] Visa

Auth #: 065125

To Extend Parking
Please Visit:
www.honkmobile.com

PARKING RECEIPT

CARDHOLDER COPY

TSA 28 Apr 2019 [REDACTED]

CARDHOLDER COPY

SLT 28 Apr 2019 [REDACTED]

SE [REDACTED]

SEE REVERSE SIDE OF TICKET

Howe Sound Community Forum

26-Apr-19

Water Taxi Receipt return trip

From BC Ferries Langdale Terminal

To Camp Fircom, Gambier Island

Amount

\$31.50

Received

[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
03/05/2019 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Nicholas Simons (M1a)
Friday, May 3, 2019
2 Passenger(s)

Flight [REDACTED] / Twin Otter
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Group list:
o [REDACTED]
o Simons, Nicholas

Invoice #: 6532437

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VFHC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO F \$186.64 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax [REDACTED]

Grand Total [REDACTED]

Payment Information:

Master Card [REDACTED]

Date/Time 03/05/2019 [REDACTED]
Station HYWHCS05
Terminal ID HYWHCC05
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 135552
Trace Number 074001001033
Response 00-001/APPROVED 135552

103.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43538
MLA Name: Simons, Nicholas ~~VM150006~~ **Claim Date:** May 06, 2019
Constituency: Powell River - Sunshine Coast
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Powell River **Travel To:** Victoria
Trip Details: Travel to Victoria for the CA Conference.

V131199

MAY 13 2019

Date	Expenses	Amount
May 06, 2019	276(km) Travel from Powell River to Victoria.	\$151.80
May 06, 2019	346(km) Victoria to the Lower Mainland (travel around the Lower Mainland for work - purchasing the conference table, chairs, furniture, etc.)	\$190.30
May 06, 2019	Ferry Powell River to Comox	\$55.70 ✓
May 06, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2019	Accommodation Expenses [REDACTED]	\$984.80 ✓
May 09, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 10, 2019	Ferry Ferry and reservation.	\$91.70 ✓
May 10, 2019	Ferry Horseshoe Bay to Langdale	\$59.60 ✓
May 10, 2019	Full Day Meals Per Diem Allow.	\$61.00
Payable		\$1838.90

Date 13 May 2019

Signature [REDACTED]

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

Receipt

Invoice date 5/9/2019
Our reference [REDACTED]
GST Number [REDACTED]

Guest	[REDACTED]	Arrival	5/6/2019	Departure	5/10/2019	Room	[REDACTED]
Date	Description	Quantity	Unit Price				Total ()
5/6/2019	Room Charge	1	194.00				194.00
5/6/2019	GST Room Taxes 5%	1	9.80				9.80
5/6/2019	DMF Fee 1%	1	1.94				1.94
5/6/2019	Municipal Room Tax 3%	1	5.88				5.88
5/6/2019	Provincial Room Tax 8%	1	15.68				15.68
5/6/2019	Parking	1	18.00				18.00
5/6/2019	GST Parking	1	0.90				0.90
5/7/2019	Room Charge	1	194.00				194.00
5/7/2019	GST Room Taxes 5%	1	9.80				9.80
5/7/2019	DMF Fee 1%	1	1.94				1.94
5/7/2019	Municipal Room Tax 3%	1	5.88				5.88
5/7/2019	Provincial Room Tax 8%	1	15.68				15.68
5/7/2019	Parking	1	18.00				18.00
5/7/2019	GST Parking	1	0.90				0.90
5/8/2019	Room Charge	1	194.00				194.00
5/8/2019	GST Room Taxes 5%	1	9.80				9.80
5/8/2019	DMF Fee 1%	1	1.94				1.94
5/8/2019	Municipal Room Tax 3%	1	5.88				5.88
5/8/2019	Provincial Room Tax 8%	1	15.68				15.68
5/8/2019	Parking	1	18.00				18.00
5/8/2019	GST Parking	1	0.90				0.90
5/9/2019	Room Charge	1	194.00				194.00
5/9/2019	GST Room Taxes 5%	1	9.80				9.80
5/9/2019	DMF Fee 1%	1	1.94				1.94
5/9/2019	Municipal Room Tax 3%	1	5.88				5.88
5/9/2019	Provincial Room Tax 8%	1	15.68				15.68
5/9/2019	Parking	1	18.00				18.00
5/9/2019	GST Parking	1	0.90				0.90
						Total invoice	984.80
5/9/2019	Visa						-984.80

[REDACTED]

Powell River
To
Comox



LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/06

20'	Undersize Vehi	42.20
1	Adult	13.50

Total 55.70

Visa
***** [REDACTED] 55.70

AUTH 497861 66277354 8818812798 S
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 101

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/10
RESERVATION- [REDACTED]

CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Visa
***** [REDACTED] 74.70

AUTH 427728 66277548 8818815728 S
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

Horseshoe Bay
To
Langdale



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/10

20'	Undersize Vehi	45.90
1	Adult	13.70

Total 59.60

Visa
***** [REDACTED] 59.60

AUTH 421866 66288884 8818818338 S
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
PWR 06 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 10 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
HSB 10 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com



Booking Reference: [Redacted]

Date Issued: 09/MAY/2019 [Redacted]

Booked by: BC FERRIES WEBSITE

Booking Confirmation	
Booking Holder:	[Redacted]
Phone:	[Redacted]
Provide Booking Number to Ticket Agent	

Customer Number: [Redacted]

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
SWARTZ BAY, Victoria Vancouver Island	[Redacted] 10/May/2019	TSAWWASSEN Metro Vancouver	[Redacted] 10/May/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Queen of New Westminster

The sailing you have selected is a direct sailing.
Swartz Bay, Victoria - Tsawwassen

Fare Type STANDARD

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
1	ADULT/YOUTH	\$17.20
	Reservation Fee	\$17.00

Products and Fees:	\$91.70
Amount Paid:	\$17.00
<i>reservation.</i>	
Due at Terminal:	\$74.70

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.