



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50610  
**MLA Name:** Simons, Nicholas VM150006 HWR  
**Claim Date:** July 01, 2023  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Powell River                      **Travel To:** Sechelt  
**Trip Details:** Travel to attend constituency events

Date	Expenses	Amount
July 01, 2023	36(km) Powell River to Saltery Bay	\$21.96
July 01, 2023	54(km) Earls Cove to Sechelt	\$32.94
July 5, 2023	36(km) Saltery Bay to Powell River	\$21.96
July 05, 2023	54(km) Sechelt to Earls Cove	\$32.94
July 01, 2023	Breakfast & Lunch only	\$39.50
July 01, 2023	Ferry Saltery Bay to Earls Cove	\$65.10
July 05, 2023	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$250.40</b>

Date 06 Jul 2023

Signature [REDACTED]

Simons, Nicholas VM150006 HWR  
certified that the amount to be paid is correct  
with appropriate statute or other authority

Saltery Bay  
To  
Earls Cove



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/01

20'	Undersize Vehi	48.20
1	Adult	14.45
	Fuel Surcharg	2.45
<b>Total</b>		<b>65.10</b>

Visa  
\*\*\*\*\* [REDACTED] 65.10

AUTH 09522I 66338170 0010013270 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SLT 01 Jul 2023 [REDACTED]

[REDACTED]  
110751  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50617  
**MLA Name:** Simons, Nicholas VM150006 HWR **Claim Date:** April 17, 2023  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Burnaby  
**Trip Details:** This claim supplements claim 50316, and details MLA Simons expenses for public transit while in the lower mainland

Date	Expenses	Amount
April 17, 2023	Public Transportation Vancouver to Burnaby	\$4.45
April 17, 2023	Public Transportation Burnaby to Vancouver	\$4.45
April 18, 2023	Public Transportation Vancouver to Burnaby	\$6.05



April 19, 2023	Public Transportation Vancouver to Burnaby	\$2.85
April 19, 2023	Public Transportation Burnaby to Vancouver	\$6.05
April 20, 2023	Public Transportation Vancouver to Burnaby	\$2.85
April 20, 2023	Public Transportation Burnaby to Vancouver	\$6.05
April 21, 2023	Public Transportation Hotel to Horseshoe Bay ferry	\$2.85

**Total Payable** [REDACTED] 35.60

Date 10 Jul 2023

Signature [REDACTED]

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



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50618  
**MLA Name:** Simons, Nicholas VM150006 HWRC**Claim Date:** April 26, 2023  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Burnaby  
**Trip Details:** This claim corresponds to claim 50310, detailing MLA Simons public transit expenses while in the lower mainland

Date	Expenses	Amount
April 26, 2023	Public Transportation Vancouver to Burnaby	\$6.05
April 26, 2023	Public Transportation Burnaby to Vancouver	\$2.85
April 28, 2023	Public Transportation Vancouver to Burnaby	\$4.45
<b>Total Payable</b>		<b>\$13.35</b>

Date 10 Jul 2023

Signature [REDACTED]  
Simons  
certified  
with app



Member Name: Simons, Nicholas MLA

<b>Travel Claim Form Number</b>	50618
<b>Expense Description</b>	Public Transportation
<b>Vendor</b>	Translink
<b>Amount</b>	\$6.05
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**Member Name:** Simons, Nicholas MLA

<b>Travel Claim Form Number</b>	50618
<b>Expense Description</b>	Public Transportation
<b>Vendor</b>	Translink
<b>Amount</b>	\$2.85
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



**Member Name:** Simons, Nicholas MLA

<b>Travel Claim Form Number</b>	50618
<b>Expense Description</b>	Public Transportation
<b>Vendor</b>	Translink
<b>Amount</b>	\$4.45
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50632  
**MLA Name:** Simons, Nicholas VM150006 HWR  
**Claim Date:** June 21, 2023  
**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:** Richmond  
**Trip Details:** Travel to attend caucus meetings

Date	Expenses	Amount
June 21, 2023	1(km) Drive from home to float plane terminal	\$0.57
June 23, 2023	1(km) Drive from float plane base to home	\$0.57
June 21, 2023	Airfare Harbour Air Powell River to Vancouver	\$235.00
June 21, 2023	Dinner Only	\$36.00
June 21, 2023 23rd	Lunch only	\$27.00
June 21, 2023	Taxi Vancouver harbour to Richmond	\$45.00
June 22, 2023	Lunch & Dinner only	\$48.50
June 23, 2023	Accommodation Expenses 2 nights accommodation	\$466.30
June 23, 2023	Airfare Vancouver harbour to Powell River	\$235.00
<b>Total Payable</b>		<b>\$1093.94</b>

Date 12 Jul 2023

Signature [REDACTED]

Simons, Nicholas VM150006 HWR  
 certified that the amount to be paid is correct  
 with appropriate statute or other authority



**From:** reservation@harbourair.com  
**Sent:** June 27, 2023 11:46 AM  
**To:** [REDACTED]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

**Have a question?** Visit our [FAQ](#) page. **Need a change?** Log into your account at [www.harbourair.com](http://www.harbourair.com) or contact our Customer Contact Centre at 1.800.665.0212.

**\*IMPORTANT NOTICE\***  
As of June 1st, 2023 all new reservations are automatically charged at the time of booking. If you are paying with a gift card, or promotional voucher, please contact us to update your payment.

**We appreciate your support, and we look forward to welcoming you aboard!**

The team at Harbour Air

Customer Information	
<b>Account</b>	HAS # [REDACTED]
	Name Nicholas Simons
	Company Mia

Booking [REDACTED]	
<b>Wednesday, June 21, 2023</b>	Invoice #7695923
<b>Flight [REDACTED]</b>	Air Transportation Charges
	Sked 1500 : (3) GO Gold \$199.96
<b>Departure:</b>	Taxes, Fees and Charges
<b>[REDACTED] Powell River (Sunshine Coast)</b>	All Skeds - Baggage : Checked Baggage Fee \$0.00

» Directions

Arrival:

████████ Vancouver Harbour

» Directions

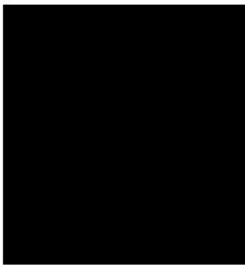
40 minutes

KK - Confirmed

1 Passenger(s) - GoGold

· Nicholas Simons, Male

Add to Calendar



Sked 1500 : Carbon Offset	\$1.00
Sked 1500 : Fuel Surcharge	\$6.00
Sked 1500 : VHFC Terminal Fee	\$10.85
Sked 1500 : Powell River Municipality Fee	\$6.00
+ Goods and Services Tax	\$11.19

Billing	\$223.81
Taxes	\$11.19
<b>Grand Total</b>	<b>\$235.00</b>

<b>Visa</b>	<b>\$235.00</b>
Date / Time	June 5, 2023 @ ██████████
Summary	**** * * * * *
Expiration	██████████
Authorization	03280I

<b>High Flyer Rewards</b>	<b>\$20.00</b>
Member	████████████████████

**goGOLD Fare Conditions:**

- In terminal check-in is 30 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).
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat and payment will be forfeited and no refunds will be issued.
- As always, no fees will be applied in the event of weather disruptions.
- Complimentary Select Seat. To secure prior to check-in, please reply to your confirmation email.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Guaranteed Baggage:**

- 50lbs on all routes .

**Standby Baggage:**

- 50lbs on all routes.
- Travels on a space-available, standby basis.

**BLACK TOP & CHECKER  
CABS**

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201  
<https://www.btccabs.ca>

Transaction 37905348

<b>Total</b>	<b>CA\$45.00</b>
CREDIT CARD SALE	CA\$45.00
VISA [REDACTED]	

Retain this copy for statement  
validation

Station: BT94B NEW

21-Jun-2023 [REDACTED]  
CA\$45.00 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 317300545039

Auth ID: 014401

MID: \*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Nicholas Simons

Canada

INFORMATION INVOICE

Membership No. : [REDACTED]  
 A/R Number : [REDACTED]  
 Group Code : [REDACTED]  
 Company Name : BC NDP Caucus

Room No. : [REDACTED]  
 Arrival : 06-21-23  
 Departure : 06-23-23  
 Page No. : 1 of 1  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 3232

06-27-23 16:01 EST

Date	Text	Charges	Credits
06-21-23	Package Rate	199.00	
06-21-23	Room Tax 11%	21.89	
06-21-23	GST Tax 5%	9.95	
06-21-23	Destination Marketing Fee	2.31	
06-22-23	Room	199.00	
06-22-23	Room Tax 11%	21.89	
06-22-23	GST Tax 5%	9.95	
06-22-23	Destination Marketing Fee	2.31	
06-23-23	VISA XXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

Total [REDACTED]

Balance 0.00

[REDACTED] 466.30

**Important Baggage Notes:**

- Individual bags may not weigh more than 50lbs each.
- All bags are weighed, including purses, briefcases, backpacks, and suitcases, etc.
- Luggage over 100lbs (per passenger) is subject to \$1 per lb. and travels on a space-available, standby basis.

**Select Seat:**

To secure your preferred **Select Seat** prior to check-in, please reply to your confirmation email, or call into our friendly reservations team at 1.800.665.0212.

**Booking**

**Friday, June 23, 2023**

**Flight #**

**Departure:**

**Vancouver Harbour**

[» Directions](#)

**Arrival:**

**Powell River (Sunshine Coast)**

[» Directions](#)

**40 minutes**

**KK - Select Seat #1**

**1 Passenger(s) - GoGold**

**Nicholas Simons, Male**

[Add to Calendar](#)

Invoice #7695924

Air Transportation Charges

Sked 1500 : (3) GO Gold \$199.96

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 1500 : Carbon Offset \$1.00

Sked 1500 : Fuel Surcharge \$6.00

Sked 1500 : VHFC Terminal Fee \$10.85

Sked 1500 : Powell River Municipality Fee \$6.00

+ Goods and Services Tax \$11.19

Billing \$223.81

Taxes \$11.19

**Grand Total \$235.00**

Visa \$235.00

Date / Time June 5, 2023 @

Summary \*\*\*\* \* \* \* \*

Expiration

Authorization 020721

High Flyer Rewards \$20.00

Member



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50653  
**MLA Name:** Simons, Nicholas VM150006 HWR  
**Claim Date:** July 12, 2023  
**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:** Travel to attend meetings in Gibsons

Date	Expenses	Amount
July 12, 2023	36(km) Home to Saltery Bay	\$21.96
July 12, 2023	58(km) Earls Cove to Davis Bay	\$35.38
July 12, 2023	18(km) Davis Bay to Gibsons	\$10.98
July 13, 2023	23(km) Gibsons to Sechelt	\$14.03
July 13, 2023	54(km) Sechelt to Earls Cove	\$32.94
July 13, 2023	36(km) Saltery Bay to Home	\$21.96
July 12, 2023	Ferry Saltery Bay to Earls Cove (Return fare)	\$65.10
July 12, 2023	Lunch & Dinner only	\$48.50
July 13, 2023	Breakfast & Dinner Only	\$48.50
<b>Total Payable</b>		<b>\$299.35</b>

Date 14 Jul 2023

Signature [REDACTED]

Simons, Nicholas VM150006 HWR  
certified that the amount to be paid is cor  
with appropriate statute or other authority

Saltery Bay  
To  
Earls Cove



Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/07/12

20'	Undersize Vehi	48.20
1	Adult	14.45
	Fuel Surcharg	2.45
Total		65.10

Visa

\*\*\*\*\* [REDACTED] 65.10

AUTH 035491 66338170 0010013910 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SLT 12 Jul 2023 [REDACTED]

[REDACTED]

100010

SEE REVERSE SIDE OF TICKET

BY B NR

REV



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50773  
**MLA Name:** Simons, Nicholas VM150006 HWR  
**Claim Date:** August 17, 2023  
**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:** Sunshine Coast  
**Trip Details:** Tour of constituency for events and meetings.

Date	Expenses	Amount
August 17, 2023	94(km) PR to Saltery Bay: 36 Earls Cove To Davis Bay: 58	\$57.34
August 18, 2023	188(km) Davis Bay to Earls Cove: 58 Saltery Bay to PR: 36	\$114.68
August 22, 2023	94(km) Davis Bay to Earls Cove: 58 Saltery Bay to PR: 36	\$57.34
August 17, 2023	Dinner Only	\$36.00
August 17, 2023	Ferry	\$50.25
August 18, 2023	Breakfast only	\$27.00
August 18, 2023	Ferry	\$50.25
August 22, 2023	Accommodation Expenses	\$2052.75
August 22, 2023	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$2485.11</b>

Date 31 Aug 2023

Signature \_\_\_\_\_

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



Saltery Bay  
To  
Earls Cove



**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/17

20'	Undersize Vehi	48.20
1	Adult	14.45
	Fuel Surcharg	1.90
1	UH Savings	11.15-
1	Adult Savings	3.15-

Total 50.25

BCF Experience 50.25  
\*\*\* \*\*

CHANGE DUE 0.00

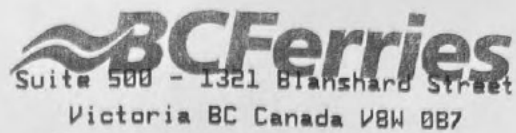
Today's Savings 14.30

Stored Value  
Savings:VEH & PASS Savings  
Balance

\*\*\*CARDHOLDER COPY\*\*\*  
SLT 17 Aug 2023

SEE REVERSE SIDE OF TICKET

Saltery Bay  
To  
Earls Cove



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/08/18

20'	Undersize Vehi	48.20
1	Adult	14.45
	Fuel Surcharg	1.90
1	UH Savings	11.15-
1	Adult Savings	3.15-

Total 50.25

BCF Experience 50.25  
\*\*\* \*\*

CHANGE DUE 0.00

Today's Savings 14.30

Stored Value  
Savings:VEH & PASS Savings  
Balance

\*\*\*CARDHOLDER COPY\*\*\*  
SLT 18 Aug 2023

SEE REVERSE SIDE OF TICKET

## Guest Folio

Nicholas Simons

Arrival Date: 17 Aug 2023  
Departure Date: 22 Aug 2023

Room Type: [REDACTED]

Folio: [REDACTED]

Room: [REDACTED]

CC Number: \*\*\*\*\* [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
17 Aug 2023	1	Room Charge	\$369.00	\$55.35	\$424.35
17 Aug 2023	1	Payment: VISA RMTX	\$-1273.05	\$0.00	\$-1273.05
18 Aug 2023	1	Room Charge	\$369.00	\$55.35	\$424.35
19 Aug 2023	1	Room Charge	\$369.00	\$55.35	\$424.35
20 Aug 2023	1	Room Charge	\$339.00	\$50.85	\$389.85
20 Aug 2023	1	Payment: VISA RMTX	\$-779.70	\$0.00	\$-779.70
21 Aug 2023	1	Room Charge	\$339.00	\$50.85	\$389.85
<b>Room Charges</b>			\$1785.00	\$267.75	\$2052.75
<b>Other Charges</b>			\$0.00	\$0.00	\$0.00
<b>Credits</b>			\$-2052.75	\$0.00	\$-2052.75
<b>Balance</b>					<b>\$0.00</b>

MRDT	2.00 %	\$1785.00	\$35.70
PST	8.00 %	\$1785.00	\$142.80
GST	5.00 %	\$1785.00	\$89.25

Signature \_\_\_\_\_

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: NICHOLAS SIMONS		CONSTITUENCY: SUNSHINE COAST	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] SECHelt BC [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
<b>TRIP DETAILS:</b>			
TRAVEL FROM: SUNSHINE COAST		TO: VICTORIA LEGISLATURE	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .55/KM)	0		\$
MILEAGE (\$ .55/KM)	0		\$
AIRFARE/FERRY:		Sechelt to Richmond <i>April 3</i>	\$151.00
		Richmond to Victoria Harbor <i>AP 3</i>	\$ 152.00
		Return	\$151.00
		Nanaimo - Sechelt <i>AP . 6</i>	
OTHER EXPENSES:		Enterprise Car Rental April 3-5	\$264.79 ✓
		National Car Rental April 5-6	\$326.27
		Parking Arrived before checkin and needed to park	\$21
HOTEL:		April 3-6 at [REDACTED] Victoria [REDACTED] [REDACTED] Victoria, British Columbia [REDACTED]	\$ [REDACTED] 886.77
PER DIEM:			\$244. ✓
<ul style="list-style-type: none"> <li>Monday April 3<sup>d</sup>: full per diem 61.00</li> <li>Tuesday April 4<sup>th</sup>: full per diem</li> <li>Wednesday April 5: Full per</li> <li>Thursday April 6<sup>th</sup> Full per diem</li> </ul>			

TOTAL AMOUNT CLAIMED

[Redacted]

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

2196.83

[Redacted]

May 23

[Redacted]

May 23

MEMBER'S SIGNATURE

CA'S SIGNATURE

DATE



(https://harbourair.com/)

(https://harbourair.com/)

NEW BOOKING

Home

Search

My Reservations **BOOKING**

Booking # [REDACTED]

Date  
Monday, Apr 3, 2023

Departure  
[REDACTED]  
Sechelt (Sunshine Coast)  
Apr 3

Arrival  
[REDACTED]  
Richmond (YVR South)  
Apr 6

Duration  
20 minutes

1 Passenger(s) » Comfort  
[REDACTED]

Status:  
KK - Confirmed Thru Fare

Invoice #7708501

Air Transportation Charges

Sked 1300 : (4) Comfort	1 @	\$125.64
-------------------------	-----	----------

Taxes, Fees and Charges

All Skeds - Baggage : GoFare Baggage Fee	7 @	\$6.65
--	-----	--------

Sked 1300 : Carbon Offset	1 @	\$0.50
---------------------------	-----	--------

Sked 1300 : Fuel Surcharge	1 @	\$6.00
----------------------------	-----	--------

Sked 1300 : Richmond Terminal Fee	1 @	\$5.00
-----------------------------------	-----	--------

+ Goods and Services Tax		\$7.21
--------------------------	--	--------

**Canadian Dollars \$151.00**

Visa \$151.00

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

SIGN IN





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NEW BOOKING

Home

Search

Booking # [REDACTED]

Date  
Monday, Apr 3, 2023

Departure  
[REDACTED]

Apr 3  
Richmond (YVR South)

Arrival  
[REDACTED]

Apr 3  
Victoria Harbour

Apr 6  
Duration  
30 minutes

1 Passenger(s) » Comfort  
[REDACTED]

Status:  
KK - Confirmed

Invoice #7708508

Air Transportation Charges

Sked 1300 : (4) Comfort	1 @	\$125.64
-------------------------	-----	----------

Taxes, Fees and Charges

All Skeds - Baggage : GoFare Baggage Fee	8 @	\$7.60
--	-----	--------

Sked 1300 : Carbon Offset	1 @	\$0.50
---------------------------	-----	--------

Sked 1300 : Fuel Surcharge	1 @	\$6.00
----------------------------	-----	--------

Sked 1300 : Richmond Terminal Fee	1 @	\$5.00
-----------------------------------	-----	--------

+ Goods and Services Tax		\$7.26
--------------------------	--	--------

**Canadian Dollars** **\$152.00**

Visa		\$152.00
------	--	----------

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

SIGN IN





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(https://harbourair.com/)

NEW BOOKING

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Booking Review



My Reservations

BOOK



Booking #

Date

Thursday, Apr 6, 2023

Departure

Nanaimo Harbour

Apr 3

Arrival

18:00

Apr 3

Sechelt (Sunshine Coast)

Apr 6

Duration

20 minutes

1 Passenger(s) » Comfort

Status:

KK - Confirmed

Invoice #7714214

Air Transportation Charges

Sked 800 : (1) Comfort 1 @ \$110.60

Taxes, Fees and Charges

All Skeds - Baggage : GoFare Baggage Fee 22 @ \$20.90

Sked 800 : Carbon Offset 1 @ \$0.50

Sked 800 : Fuel Surcharge 1 @ \$5.00

Sked 800 : Nanaimo Terminal Fee 1 @ \$6.75

+ Goods and Services Tax \$7.25

Canadian Dollars \$151.00

Visa \$151.00

\*\*\*\* \* [Redacted]

SIGN IN





Rental Agreement # [REDACTED]

### Renter Information

Renter Name

Renter Address

SECHLT, BC [REDACTED]

CAN

### Vehicle Information

License #: [REDACTED]

State/Province: BC

Unit #: [REDACTED]

Vehicle #: [REDACTED]

Vehicle Class Driven

Standard Elite 2 Door/Automatic/Air

Vehicle Class Charged

Full Size Elite 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 18360 Ending: 18389

Total: 29

Fuel

Starting: FULL Ending: FULL

Thank you for renting with Enterprise Rent-A-Car

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

Return

Monday, April 3, 2023

Wednesday, April 5, 2023

VICTORIA CRUISE OFFSITE

VICTORIA CRUISE OFFSITE

2507 GOVERNMENT STREET

2507 GOVERNMENT STREET

VICTORIA, BC V8T 4P6

VICTORIA, BC V8T 4P6

CAN

CAN

### Renter Charges

Rental Rate	Time & Distance 3 Day at 76.98 CAD / Day	230.94 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vehicle License Fee Recovery (0.42 CAD / Day)	1.26 CAD
	Provincial Sales Tax (7.00%)	16.25 CAD
	Provincial Vehicle Rental Tax (1.50 CAD / Day)	4.50 CAD
	Goods And Services Tax (5.00%)	11.84 CAD
<b>Total</b>		<b>264.79 CAD</b>
(Subject to audit)		
Amount charged on April 5, 2023 to VISA [REDACTED]		(264.79 CAD)
APN: 5649534120435245444954		
AID: A0000000031010		
Verified: PIN		
Entry: Chip		
TSI: E800		
<b>Amount Due</b>		<b>0.00 CAD</b>



New Democrat BC Government Caucus

Sechelt BC  
Canada

Room:   
Folio:   
Cashier: 68   
Arrival: 04-03-23   
Departure: 04-06-23   
Reference:

Group: New Democrat BC Government Caucus

Date	Description	Additional Information	Charges	Credits
04-03-23	Government Group		229.00	
04-03-23	Destination Marketing Fee (DMF)		2.29	
04-03-23	Municipal Tax		6.94	
04-03-23	Rooms - GST		11.56	
04-03-23	Rooms - PST		18.50	
04-03-23	Parking - Daily / Hourly		26.00	
04-03-23	Parking GST		1.30	
04-04-23	Government Group		229.00	
04-04-23	Destination Marketing Fee (DMF)		2.29	
04-04-23	Municipal Tax		6.94	
04-04-23	Rooms - GST		11.56	
04-04-23	Rooms - PST		18.50	
04-04-23	Parking - Daily / Hourly		26.00	
04-04-23	Parking GST		1.30	
04-05-23	Government Group		9.00	
04-05-23	Destination Marketing Fee (DMF)		2.29	
04-05-23	Municipal Tax		6.94	
04-05-23	Rooms - GST		11.56	
04-05-23	Rooms - PST		18.50	
04-05-23	Parking - Daily / Hourly		26.00	
04-05-23	Parking GST		1.30	
04-06-23	Visa	XXXXXXXXXX	XX/XX	

GST Summary

Registration No: 740982525

Room 34.68

Other 31.59

**Total**

PST Summary

Room 0.00

F&B 0.00

Other 0.00

**Total 0.00**

Total

Balance Due

0.00 CDN

Total

Guest Signature: \_\_\_\_\_

846.77





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50848  
**MLA Name:** Simons, Nicholas VM150006 HWR  
**Claim Date:** September 03, 2023  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency                      **Travel To:** Outside of Riding  
**Trip Details:** accompanying travel for speaker-authorized trip to Louisiana.

Date	Expenses	Amount
September 03, 2023	Airfare from Powell River to Vancouver (roundtrip)	\$513.76
<b>Total Payable</b>		<b>\$513.76</b>

Date 18Sep 2023

Signature

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



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00

**Passenger(s)**

SIMONS, NICHOLAS

**Seat(s)**

[REDACTED]

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	03 Sep 2023	[REDACTED] POWELL RIVER	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	09 Sep 2023	[REDACTED] VANCOUVER	[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	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	SIMONS, NICHOLAS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	SIMONS, NICHOLAS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	SIMONS, NICHOLAS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	SIMONS, NICHOLAS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	SIMONS, NICHOLAS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	SIMONS, NICHOLAS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	SIMONS, NICHOLAS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
2	SIMONS, NICHOLAS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1	[REDACTED]	Y1 - ENCORE FARE	\$208.29	\$10.41	\$218.70
1	[REDACTED]	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$12.50	\$0.63	\$13.13
2	[REDACTED]	AIF - YVR	\$5.00	\$0.25	\$5.25
2	[REDACTED]	R - ENCORE FARE	\$177.00	\$8.85	\$185.85
2	[REDACTED]	Fuel Surcharge	\$20.00	\$1.00	\$21.00
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$12.50	\$0.63	\$13.13
		<b>Total</b>	<b>\$978.58</b>	<b>\$48.94</b>	<b>\$1,027.52</b>

513.76

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
30 August 2023	Nicholas Simons	[REDACTED]	VISA		3762041	053361



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50850  
**MLA Name:** Simons, Nicholas VM150006 HWRC  
**Claim Date:** September 13, 2023  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Outside of Riding  
**Trip Details:** travel for Caucus retreat

Date	Expenses	Amount
September 13, 2023	5(km) from home to PR airport	\$3.05
September 13, 2023	Airfare from PR to YVR	\$232.58
September 13, 2023	Car Rental Avis	\$79.80
September 13, 2023	Dinner Only	\$36.00
September 14, 2023	Dinner Only	\$36.00
September 15, 2023	Airfare Harbour Air from YVR to Sechelt	\$203.00
September 15, 2023	Lunch & Dinner only	\$48.50
<b>Total Payable</b>		<b>\$638.93</b>

Date 19 Sep 2023

Signature

Sim [REDACTED] R

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



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number: YHSMDV**

\*All charges and payments appear in: CAD

**Main Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
SIMONS, NICHOLAS	\$221.50	\$11.08	\$232.58	\$232.58	\$0.00

**Passenger(s)**

SIMONS, NICHOLAS

**Seat(s)**



**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	13 Sep 2023	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER	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	Q - ENCORE FARE	\$172.00	\$8.60	\$180.60
1	SIMONS, NICHOLAS	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	SIMONS, NICHOLAS	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	SIMONS, NICHOLAS	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	SIMONS, NICHOLAS	Shop(2) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	SIMONS, NICHOLAS	Carbon Surcharge	\$12.50	\$0.63	\$13.13
<b>Total</b>			<b>\$221.50</b>	<b>\$11.08</b>	<b>\$232.58</b>

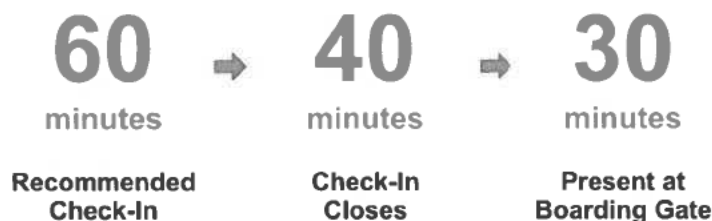
**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 September 2023	NICHOLAS SIMONS	\$232.58	VISA		3770412	080091

Tax Registration: [REDACTED]

**Online Check-In**

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





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

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: NICHOLAS SIMONS
Wizard Number: [REDACTED]
Avis Worldwide Discount: AVIS.COM MOBILE APP
Customer Status: PREFERRED EXPRES
Method of Payment: VISA [REDACTED]
Signature Captured: [REDACTED]
TID: 03758983
AUTH: 030181
Frequent Traveler Number: [REDACTED]
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Full-Size
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 2925
Odometer In: 3107
Total Driven: 182
Fuel Reading: Out 8/8 | In 6/8

Your Rental

Pickup Date/Time: SEP 13, 2023 [REDACTED]
Pickup Location: 3880 GRANT MCCONACHIE WAY
VANCOUVER INTERNATIONAL APO
RICHMOND, BC, V7B 1V1, CA
604-606-2847

Return Date/Time: SEP 15, 2023 [REDACTED]
Return Location: 3880 GRANT MCCONACHIE WAY
VANCOUVER INTERNATIONAL APO
RICHMOND, BC, V7B 1V1, CA
604-606-2847

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

Your Vehicle Charges (MIN 26 HRS IF NOT MET DLY RT = 89.00 / MAX 51 HRS)

Table with columns: Rate Chart, Free Kilometres: Time and Kilometres:
Kilometres: UNLIMITED
Hourly: 88.76
Ad'l day: 89.00
Period: 178.00
Your Discount Period @ 178.00 = 178.00
Time and Kilometres: 144.18

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Description, Amount
19.15% Premium Location Surcharge: 40.09
Fuel Service: 59.80
AIRPORT FACILITY CHRG 5.75/D: 11.50
ENERGY RECOVERY FEE 0.98/DY: 1.96
VEH LIC FEE: 3.42
Sub-total-Charges: 260.95
PST 7.000%: 18.27

Your Non-Taxable Products/Services

Table with columns: Fee Description, Amount
GST TAX 5.00 %: 13.05
PASSENGER VEHICLE RENTAL TAX: 3.16

Summary table with columns: Description, Amount, Description, Amount
Your Total Charges: 295.43, Estimated Travel Partner Points: [REDACTED]
Prepay: Voucher: (-)215.63, Earned\*: [REDACTED]

Summary table with columns: Description, Amount
Net Charges: CAD 79.80
Your Total Due: 0.00

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information. \*Subject to audit process, the points will be awarded according to the Terms and Conditions in place.

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



- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [High Flyer Rewards](#)
- [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
<b>Account</b>	HAS # [REDACTED]
	Name Nicholas Simons
	Company Mla

Booking # [REDACTED]	
<b>Friday, September 15, 2023</b>	Invoice #7943025
<b>Flight # [REDACTED]</b>	Air Transportation Charges
	Sked 1300 : (4) Flex \$154.37
<b>Departure:</b>	Taxes, Fees and Charges
<b>[REDACTED] Richmond (YVR South)</b>	All Skeds - Baggage : Flex Baggage Fee \$20.90
» <a href="#">Directions</a>	All Skeds - Baggage : GoFare Baggage Fee \$0.00
<b>Arrival:</b>	Sked 1300 : Carbon Offset \$0.50
<b>[REDACTED] Sechelt (Sunshine Coast)</b>	Sked 1300 : Fuel Surcharge \$7.50
» <a href="#">Directions</a>	Sked 1300 : Richmond Terminal Fee \$5.00
<b>20 minutes</b>	Sked 1300 : Sechelt Terminal Fee \$5.00
<b>KK - Priority Boarding</b>	+ Goods and Services Tax \$9.73
<b>1 Passenger(s) - Flex</b>	Billing \$193.27



Nicholas Simons, Male

[Add to Calendar](#)

Taxes \$9.73

**Grand Total \$203.00**

Visa \$181.00

Date / Time September 10, 2023 @ [REDACTED]

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

Expiration [REDACTED]

Authorization 00309I

Visa \$22.00

Date / Time September 15, 2023 @ [REDACTED]

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

Expiration [REDACTED]

Authorization 05268I

High Flyer Rewards \$15.44

Member [REDACTED]

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

**Flex Terms & Conditions**

**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

**Required Travel Documents:**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50853

**MLA Name:** Simons, Nicholas VM150006 HWRC **Claim Date:** September 15, 2023

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** [REDACTED] - In-constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Constituency

**Trip Details:** travel within constituency for MLA-related events.

There was over 50 kms a day travelled

Date	Expenses	Amount
September 16, 2023	MLA Per Diem for Beachcombers event (welcome ceremony q&a, and autograph session)	\$61.00
September 17, 2023	MLA Per Diem for beachcombers events	\$61.00
September 18, 2023	Car Rental - flew in from Caucus Retreat from Prime Rentals	\$283.44
September 18, 2023	Fuel for car rental	\$28.48
<b>Total Payable</b>		<b>\$433.92</b>

Date 19 Sep 2023

Signature [REDACTED]  
 Simons, Nicholas  
 certified that I  
 with appropriate



**From:** Prime Rentals <noreply@rentcentric.com>  
**Sent:** Monday, September 18, 2023 1:51 PM  
**To:** [Redacted]  
**Subject:** Invoice

# Customer Invoice



Prime Rentals  
 5533 Sechelt Inlet Crescent  
 Sechelt, BC V0N3A3  
 PH# 604 885-6422 FAX#

Invoice Date: 09-18-2023  
 Nicholas , Simons  
 [Redacted]  
 Powell River, BC V8A4L9  
 RA#: [Redacted]

Vehicle ID	Vehicle Type	Plate
[Redacted]	[Redacted]	[Redacted]

Date Rented Date Returned  
 2023-09-15 2023-09-18  
 [Redacted]

0 Hour(s) @ \$19.99 = \$0.00  
 3 Day(s) @ \$79.95 = \$239.85  
 0 Extra Day(s) @ \$79.95 = \$0.00  
 0 Week(s) @ \$524.95 = \$0.00  
 0 Month(s) @ \$2,099.95 = \$0.00

Odometer Out 88268  
 Odometer In 88466  
 Total Driven 198

## STATEMENT OF CHARGES

Rate Charge	\$239.85	Discount	\$0.00
Extra Miles	\$0.00	GST	\$12.67
EST TOTAL TIME & MILEAGE	\$239.85	PST	\$17.42
		PVRT	\$4.50
		VLF	\$9.00
		Fuel Charge	\$0.00
		Total Charges	\$283.44
		Deposit	\$0.00
		<b>DUE UPON RECEIPT</b>	
		<b>Payment/Refund:</b>	\$283.44
		<b>Total Payments</b>	

Please Make Check Payable To and Remit To:  
**Prime Rentals**  
**5533 Sechelt Inlet Crescent Sechelt, BC V0N3A3**

TRANSACTION RECORD  
SHELL CANADA PRODUCTS

[REDACTED]  
[REDACTED] BC  
[REDACTED]

Tax Description Qty Amount

F REGULAR No. 1  
14.392 L @ \$1.979/ L \$28.48

Sub Total \$28.48

5.0% GST tax on \$0.00 \$0.00

7.0% PST tax on \$0.00 \$0.00

20.0% PST VP tax on \$0.00 \$0.00

5.0% GST VP tax on \$0.00 \$0.00

**TOTAL \$28.48**

Cash \$40.00

Change \$11.52

Fuel Includes GST 5.0% \$1.36

Fuel Includes PST 7.0% \$0.00

GST - Fuel - BC No. [REDACTED]

\*\*\*\*\*

Download the Shell app and pay from  
your phone with Shell EasyPay!  
[www.shell.ca/app](http://www.shell.ca/app)

\*\*\*\*\* YOUR OPTION POINTS \*\*\*\*\*

[REDACTED]

THANK YOU  
Questions? 1 800-861-1600

REG: 2 [REDACTED] TRN: 031001  
9/18/2023 [REDACTED] ST: 03022



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50855  
**MLA Name:** Simons, Nicholas VM150006 HWR **Claim Date:** September 15, 2023  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Outside of Riding  
**Trip Details:** accommodation for caucus retreat (part of the trip from claim #50850)

Date	Expenses	Amount
September 15, 2023	Accommodation Expenses [REDACTED] Langley (minus premium internet access)	\$696.07
<b>Total Payable</b>		<b>\$696.07</b>

Date 18 Sep 2023

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

SIMONS, NICHOLAS

CANADA

Room No:

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

Room Rate:

AL:

HH #

VAT #

Folio No/Che

9/13/2023

9/15/2023

1/0

RLM

299.00

TAX #:

Confirmation Number: 53670920

9/15/2023

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	GST	LINTR	1495692	\$1.00		
9/13/2023	PST	LINTR	1495692	\$1.39		
9/13/2023	GUEST ROOM	NRP	1495731	\$299.00		
9/13/2023	ROOM GST	NRP	1495731	\$14.95		
9/13/2023	HOTEL ROOM TAX	NRP	1495731	\$23.92		
9/13/2023	MUNICIPAL TAXES	NRP	1495731	\$8.97		
9/14/2023	GUEST ROOM	NRP	1495897	\$299.00		
9/14/2023	ROOM GST	NRP	1495897	\$14.95		
9/14/2023	HOTEL ROOM TAX	NRP	1495897	\$23.92		
9/14/2023	MUNICIPAL TAXES	NRP	1495897	\$8.97		
9/15/2023	VS	RLM	1496088			

\*\*BALANCE\*\*

\$0.00

EXPENSE REPORT SUMMARY

	9/13/2023	9/14/2023	STAY TOTAL
ROOM AND TAX	\$346.84	\$346.84	\$693.68
MISCELLANEOUS		\$0.00	
OTHER	\$2.39	\$0.00	\$2.39
DAILY TOTAL			
Total Invoice Amount			

CREDIT CARD DETAIL

APPR CODE	000061	MERCHANT ID	7
CARD NUMBER	VS	EXP DATE	05/27
TRANSACTION ID	1496088	TRANS TYPE	Sale



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 50908

**MLA Name:** Simons, Nicholas VM150006 HWF **Claim Date:** September 18, 2023

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

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

**Travel From:** Constituency **Travel To:** UBCM Convention

**Trip Details:** accompanying travel for UBCM Convention

Date	Expenses	Amount
September 18, 2023	Airfare Harbour air from Powell River to Vancouver	\$237.00
September 21, 2023	Airfare Harbour Air from Vancouver to Powell River	\$232.00
<b>Total Payable</b>		<b>\$469.00</b>

Date 27 Sep 2023

Signature

[REDACTED SIGNATURE]

Si \_\_\_\_\_ R

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

**From:** Simons, Nicholas  
**Sent:** September 26, 2023 5:06 PM  
**To:** [REDACTED]  
**Subject:** [REDACTED] flight to Vancouver for UBCM

See below.

Get [Outlook for iOS](#)

---

**From:** reservation@harbourair.com <reservation@harbourair.com>  
**Sent:** Friday, September 15, 2023 9:17 AM  
**To:** Simons, Nicholas [REDACTED]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
<b>Account</b>	HAS # [REDACTED]
	Name Nicholas Simons
	Company Mla

Booking [REDACTED]	
<b>Monday, September 18, 2023</b>	Invoice #7950177
<b>Flight [REDACTED]</b>	Air Transportation Charges
	Sked 1500 : (3) Flex \$200.36



**Departure:**

**██████████ Powell River (Sunshine Coast)**

» [Directions](#)

**Arrival:**

**██████████ Vancouver Harbour**

» [Directions](#)

**40 minutes**

**KK - Confirmed**

**1 Passenger(s) - Flex**

██

[Add to Calendar](#)

**Taxes, Fees and Charges**

All Skeds - Baggage : Flex Baggage Fee	\$0.00
All Skeds - Baggage : GoFare Baggage Fee	\$0.00
Sked 1500 : Carbon Offset	\$1.00
Sked 1500 : Fuel Surcharge	\$7.50
Sked 1500 : VHFC Terminal Fee	\$10.85
Sked 1500 : Powell River Municipality Fee	\$6.00
+ Goods and Services Tax	\$11.29

Billing	\$225.71
Taxes	\$11.29
<b>Grand Total</b>	<b>\$237.00</b>

**Visa \$237.00**

Date / Time	September 15, 2023 @ ██████████
Summary	***** ██████████
Expiration	██████████
Authorization	093651

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

**Flex Terms & Conditions**

**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

**Required Travel Documents:**

**From:** Simons, Nicholas  
**Sent:** September 26, 2023 5:05 PM  
**To:** [REDACTED]  
**Subject:** Slim's flight home from UBCM

See below.

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**From:** reservation@harbourair.com <reservation@harbourair.com>  
**Sent:** Monday, September 18, 2023 10:11 PM  
**To:** Simons, Nicholas [REDACTED]  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
<b>Account</b>	HAS # [REDACTED]
	Name Nicholas Simons
	Company Mla

Booking [REDACTED]	
<b>Thursday, September 21, 2023</b>	Invoice #7955229
<b>Flight [REDACTED]</b>	Air Transportation Charges
	Sked 1500 : (4) Flex \$195.60

**Departure:**

████████ Vancouver Harbour

» [Directions](#)

**Arrival:**

████████ Powell River (Sunshine Coast)

» [Directions](#)

**40 minutes**

**KK - Confirmed**

**1 Passenger(s) - Flex**

████████████████████

[Add to Calendar](#)

Taxes, Fees and Charges	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
All Skeds - Baggage : GoFare Baggage Fee	\$0.00
Sked 1500 : Carbon Offset	\$1.00
Sked 1500 : Fuel Surcharge	\$7.50
Sked 1500 : VHFC Terminal Fee	\$10.85
Sked 1500 : Powell River Municipality Fee	\$6.00
+ Goods and Services Tax	\$11.05
Billing	\$220.95
Taxes	\$11.05
<b>Grand Total</b>	<b>\$232.00</b>

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

**Flex Terms & Conditions**

**Checking-in:**

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

**Required Travel Documents:**

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

**Priority Boarding:**

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.