



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

Claim Number: 33039
MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 05, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Powell River **Travel To:** Vancouver
Trip Details: MLA Travel

REPRINTED

Date	Expenses	Amount
January 05, 2015	131(km)	\$68.17
January 07, 2015	131(km)	\$68.17
December 16, 2014	Taxi	\$41.60
	Vancouver Taxi	
January 05, 2015	Accommodation Expenses	\$161.93
	Vancouver accommodation	
January 05, 2015	Deduction	\$-488.49
	re: claim 32836 reimbursed for airfare also claimed on another MLAs credit card.	
January 05, 2015	Ferry	\$49.80
January 05, 2015	Lunch & Dinner only	\$48.50
January 05, 2015	Parking	\$35.57
January 06, 2015	Accommodation Expenses	\$161.93
	Vancouver accommodation	
January 06, 2015	MLA Per Diem	\$61.00
January 06, 2015	Parking	\$35.58
January 07, 2015	Breakfast & Lunch only	\$39.50
January 07, 2015	Ferry	\$51.10

Total Payable \$334.36

Date 30 Jan 2015

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33039

MLA Name: Simons, Nicholas VM150006

Claim Date: January 05, 2015

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending Authority Signature

Jan. 5

PURCHASE
BCFerries

2015/01/05
Saltery Bay
To
Earls Cove
PURCHASE

20'	Undersize Vehi	49.65
1	Adult	14.95
1	UH Savings	11.50-
1	Adult Savings	3.30-

Total	49.80
BCF Experience	49.80
*** **	
CHANGE DUE	0.00
Today's Savings	14.80

Stored Value
Savings:VEH & PASS Savings
Balance:\$42.80

LANE 05

SLT 05 Jan 2015

SEE REVERSE SIDE OF TICKET

Jan. 7.

PURCHASE
BCFerries

2015/01/07
Horseshoe Bay
To
Langdale
PURCHASE

20'	Undersize Vehi	50.95
1	Adult	15.25
1	UH Savings	11.75-
1	Adult Savings	3.35-

Total	51.10
BCF Experience	51.10
*** **	
CHANGE DUE	0.00
Today's Savings	15.10

Stored Value
Savings:VEH & PASS Savings
Balance:\$106.70

LANE 77

HSB 07 Jan 2015

SEE REVERSE SIDE OF TICKET

Dec. 16/14.

VANCOUVER TAX I
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2014/12/16
TIME 9476
CLERK ID 500512
RECEIPT NUMBER
CB5003054-001-104-007-0

PURCHASE
AMOUNT \$35.60
TIP \$6.00
TOTAL **\$41.60**

VISA CREDIT
#00000000031010
#1A95321C24A41EC
#0080008000-E800
#478E0F0CD1164929
#0080008000-F800

APPROVED

AUTH# 083582 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Jan 5
#33039

INFORMATION INVOICE

Payee Nicholas Simons

Room No. [Redacted]
Arrival 01-05-15
Departure 01-07-15
Page No. 1 of 1
Folio Window 1
Folio No.

Confirmation No. [Redacted]

Group Name

Date	Description		Charges	Credits
01-05-15	Parking Overnight - Self	029505	71.15	
01-05-15	Guest Room Package		139.00	
01-05-15	Room P.S.T		14.08	
01-05-15	Room G.S.T.		7.04	
01-05-15	Destination Mktg Fee		1.81	
01-06-15	Guest Room Package		139.00	
01-06-15	Room P.S.T		14.08	
01-06-15	Room G.S.T.		7.04	
01-06-15	Destination Mktg Fee		1.81	
01-06-15	Visa			395.01
Total			395.01	395.01

- 35.57 / 35.58
161.93 / wtd.

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

GST Summary:	
Rooms	14.08
Food & Beverage	0.00
Other	3.39
Total	17.47
Registration Number:	[Redacted]

WE HOPE YOU ENJOYED YOUR STAY WITH US!



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33299
MLA Name: Simons, Nicholas VM150006 **Claim Date:** February 06, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Courtenay
Trip Details: MLA Travel to NIRD meeting

Date	Expenses	Amount
February 06, 2015	15(km)	\$8.11
February 06, 2015	15(km)	\$8.11
February 06, 2015	Breakfast & Lunch only	\$39.50
February 06, 2015	Ferry	\$52.45 ✓
February 06, 2015	Ferry	\$52.45 ✓

Total Payable \$160.62

Date 17 Feb 2015

Signature _____

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

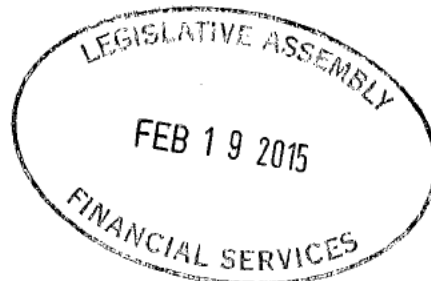
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature _____

[REDACTED SIGNATURE]
Spending Authority Signature



A 33299

Feb. 6

PURCHASE
BCFerries

2015/02/06
Powell River
To
Comox
PURCHASE

20'	Undersize Vehi	46.70
1	Adult	14.90
1	UH Savings	6.35-
1	Adult Savings	2.80-

Total	52.45
BCF Experience	52.45
*** **	
CHANGE DUE	0.00
Today's Savings	9.15

Stored Value
Savings:VEH & PASS Savings
Balance:\$73.60

LANE 08

PWR 06 Feb 2015
[Redacted]

99283
SEE REVERSE SIDE OF TICKET

Feb. 6

PURCHASE
BCFerries

2015/02/06
Comox
To
Powell River
PURCHASE

20'	Undersize Vehi	46.70
1	Adult	14.90
1	UH Savings	6.35-
1	Adult Savings	2.80-

Total	52.45
BCF Experience	52.45
*** **	
CHANGE DUE	0.00
Today's Savings	9.15

Stored Value
Savings:VEH & PASS Savings
Balance:\$21.15

LANE 14

CMX 06 Feb 2015
[Redacted]

102492
SEE REVERSE SIDE OF TICKET



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

Claim Number: 33302
MLA Name: Simons, Nicholas VM150006 **Claim Date:** February 09, 2015
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: MLA Travel for session

Date	Expenses	Amount
February 09, 2015	245(km)	\$127.71
February 09, 2015	245(km)	\$127.71
February 09, 2015	Dinner Only - Victoria	\$36.00
February 09, 2015	Ferry	\$52.45 ✓
February 10, 2015	MLA Per Diem - Victoria	\$61.00
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Ferry	\$52.45 ✓
February 12, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$579.32

Date 17 Feb 2015

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

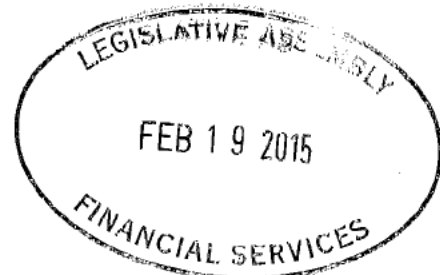
Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE DATA]

Date _____

Signature

[REDACTED SIGNATURE]
Spending Authority Signature



#33302

Feb. 9.

PURCHASE



2015/02/09
Powell River
To
Comox

PURCHASE

20'	Undersize Vehi	46.70
1	Adult	14.90
1	UH Savings	6.35-
1	Adult Savings	2.80-

Total	52.45
BCF Experience	52.45
*** **	
CHANGE DUE	0.00
Today's Savings	9.15

Stored Value
Savings:VEH & PASS Savings
Balance:\$83.70

LANE 00

PWR 09 Feb 2015

SEE REVERSE SIDE OF TICKET

Feb. 12

PURCHASE



2015/02/12
Comox
To
Powell River
PURCHASE

20'	Undersize Vehi	46.70
1	Adult	14.90
1	UH Savings	6.35-
1	Adult Savings	2.80-

Total	52.45
BCF Experience	52.45
*** **	
CHANGE DUE	0.00
Today's Savings	9.15

Stored Value
Savings:VEH & PASS Savings
Balance:\$31.25

LANE 14

CMX 12 Feb 2015

102482
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33346
MLA Name: Simons, Nicholas VM150006 **Claim Date:** February 15, 2015
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 Victoria for session

Date	Expenses	Amount
February 15, 2015	236(km)	\$122.88
February 19, 2015	236(km)	\$122.88
February 15, 2015	Dinner Only - Victoria	\$36.00
February 15, 2015	Ferry Powell River to COMOX	\$52.45 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	MLA Per Diem - Victoria	\$61.00
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$578.21**

Date 19 Feb 2015

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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Date _____

Signature

[REDACTED]
Spending Authority Signature



Feb. 15

#33346

PURCHASE



2015/02/15
Powell River
To
Comox

PURCHASE

20'	Undersize Vehi	46.70
1	Adult	14.90
1	UH Savings	6.35-
1	Adult Savings	2.80-

Total	52.45
BCF Experience	52.45
*** **	
CHANGE DUE	0.00
Today's Savings	9.15

Stored Value
Savings:VEH & PASS Savings
Balance:\$178.80

LANE 09

PWR 15 Feb 2015
[Redacted]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33142
MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 18, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Comox
Trip Details: MLA Travel to Comox

Date	Expenses	Amount
January 18, 2015	7(km)	\$4.00 ✓
January 18, 2015	Ferry	\$52.45 ✓
January 19, 2015	Breakfast only	\$27.00 ✓
January 21, 2015	Accommodation Expenses Nanaimo accommodation	\$126.56 ✓
January 21, 2015	Car Rental National car rental	\$105.24 ✓
January 21, 2015	Parking	\$8.93 ✓
January 22, 2015	Ferry	\$12.10 ✓
January 22, 2015	Lunch & Dinner only	\$48.50 ✓
January 22, 2015	Taxi Powell River Taxi	\$20.20 ✓
January 22, 2015	Taxi	\$17.95 ✓
January 23, 2015	Breakfast & Lunch only	\$39.50

Total Payable \$462.43

[REDACTED SIGNATURE]

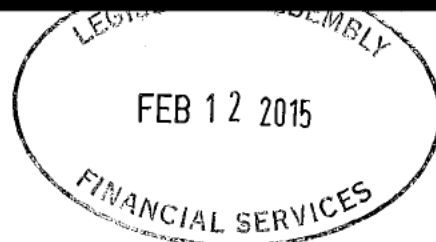
Date 05 Feb 2015

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			





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

Claim Number: 33142
MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 18, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date _____

Signature _____

Spending Authority Signature



#33142

Jan 18

PURCHASE



2015/01/18

Powell River

To

Comox

PURCHASE

20'	Undersize Vehi	46.70
1	Adult	14.90
1	UH Savings	6.35
1	Adult Savings	2.80

Total	52.45
BCF Experience	52.45
*** **	
CHANGE DUE	0.00
Today's Savings	9.15

Stored Value
Savings:VEH & PASS Savings
Balance:\$19.85

LANE 10

PWR 18 Jan 2015

84294
SEE REVERSE SIDE OF TICKET

Jan 21/22

Rental Agreement # [REDACTED]

Invoice # 15019984006

#33142



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]

Rental Credits
[REDACTED]

Vehicle Information

MAZDA5
License # [REDACTED]
State/Province: BC

Vehicle Class Driven
Standard Special Auto A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 25330.0 Ending: 25604.0
Total: 274.0

Thank you for renting with
National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup

Wed, Jan 21 2015
COMOX VALLEY ARPT (YQQ)
HALT HOLDINGS LTD
320 OLD ISLAND HIGHWAY
COURTENAY, BC V9N3P2
CA

Return

Thu, Jan 22 2015
COMOX VALLEY ARPT (YQQ)
HALT HOLDINGS LTD
320 OLD ISLAND HIGHWAY
COURTENAY, BC V9N3P2
CA

Rental Charges

Rental Rate	1 day at \$44.95 / day	\$44.95
Add-Ons	Refueling Charge (\$2.49 / litre)	\$37.35
Mileage	200 Free Miles	Included
	Excess Distance Charge (74 Distance @ \$0.15)	\$11.10
Taxes and Fees	Veh License Recovery 1.80/day	\$0.00
	Concession Recovery Fee 13.44 Pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Concession Recovery Fee 13.44 Pct (13.44%)	\$1.49
	Ca Goods/svces Tax B C (5.00%)	\$4.82
	Provincial Sales Tax (7.00%)	\$4.03
Total		\$105.24
	(Subject to audit)	
	Amount charged on Jan 22 2015 to Visa [REDACTED]	(\$105.24)
Amount Due		(\$0.00)

Jan. 22
#33142

PURCHASE

BC Ferries

2015/01/22
Comox
to
Powell River
PURCHASE

1	Adult	14.90
1	Adult Savings	2.80
Total		12.10
BCF Experience		12.10
*** **		0.00
CHANGE DUE		0.00
Today's Savings		2.80

Stored Value
Savings: VEH & PASS Savings
Balance: \$7.75

Jan. 22

COMOX TAXI
15070 MCPHEE AVENUE
COURTENAY, BC V9N 3A6
(250) 339-7955

TERM ID: D4255353
EMPLOYEE ID: 12
BATCH#: 1
SHIFT#: 0

Sale
INV#: 000000001
VISA
Application Label: VISA CREDIT
ID: A8000000031010
VR: 00 00 00 00 00
SI: F8 00
XXXXXXXXXX

Total: CAD\$ 17.95

APPROVED 058290
001/00

22-Jan-15

OTHER COPY
THANK YOU!!

FOOT AREA 00
22 Jan 2015

1000012492
SEE REVERSE SIDE OF TICKET

Jan. 22

ISSUE DATE / DATE D'ÉMISSION

AUTHORIZATION NUMBER / NO D'AUTORISATION

01 22 15

3292363

BILL NO. - NO DE NOTE

AMOUNT / MONTANT: 15.20

TIPS / POURBOIRE: 5.00

TOTAL / TOTAL: 20.20

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE

CHOMAS SIMONS

7 118

POWELL RIVER TAXI

VISA MasterCard

IF YOU WANT THIS COPY AS YOUR TRANSACTION CONFIRMATION, PLEASE KEEP IT. / SI VOUS VEULEZ CE COPIE EN VOTRE TRANSACTION CONFIRMATION, VOUZ DOIT LA CONSERVER.

CUSTOMER COPY / COPIE DU CLIENT

#3142
m.21

Mr Nicholas Simons

Receipt

Invoice date 2/4/2015
Our reference
GST Number

Guest **Mr Nicholas Simons** Arrival **1/21/2015** Departure **1/22/2015** Room

Date	Description	Quantity	Unit Price	Total ()
1/21/2015	Parking	1	8.50	8.50 - 8.93
1/21/2015	Parking Federal Tax GST 5%	1	0.43	0.43 -
1/21/2015	Room Charge	1	112.00	112.00
1/21/2015	GST Room Taxes 5%	1	5.60	5.60
1/21/2015	Provincial Hotel Tax 8%	1	8.96	8.96

Total invoice 135.49

1/22/2015 Visa -135.49

Total Paid -135.49

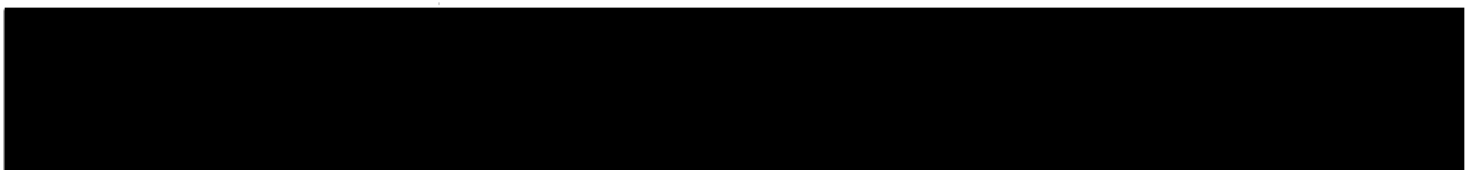
Total Due 0.00

Total GST 5.60

126.56
accom.

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

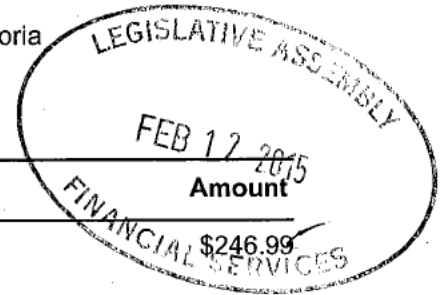
Signature X _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33155
MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 28, 2015
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: MLA Travel to Victoria, trip to Texada fogged out



Date	Expenses	Amount
January 28, 2015	Airfare - oneway Pacific Coastal - Powell River to Van, Vancouver to Victoria	\$246.99
January 28, 2015	Car Rental National Car rental, Victoria, Jan. 28 & 29	\$74.72 ✓
January 28, 2015	MLA Per Diem - Victoria	\$61.00 ✓
January 28, 2015	Parking Precise Park	\$15.00 ✓
January 29, 2015	Airfare - oneway Harbour Air, Victoria to Vancouver	\$205.00 ✓
January 29, 2015	MLA Per Diem - Victoria	\$61.00
January 30, 2015	Accommodation Expenses Vancouver accommodation	\$173.58 ✓
January 30, 2015	Airfare - oneway Pacific Coastal Flt - Vancouver to Powell River * Flight diverted due to fog, to Comox	\$169.16 ✓
January 30, 2015	Airfare - oneway KD Air, Flight from Vancouver to Gillies Bay - Cancelled due to fog, CREDIT on file	\$160.00 ✓
January 30, 2015	Ferry BC Ferries	\$12.10 ✓
January 30, 2015	MLA Per Diem - Victoria	\$61.00 ✓
January 30, 2015	Taxi Yellow Cab, Vancouver	\$43.70 ✓
January 30, 2015	Taxi Maclure's cabs, Vancouver	\$24.90 ✓



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

Claim Number: 33155
MLA Name: Simons, Nicholas VM150006 **Claim Date:** January 28, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount
January 30, 2015	Taxi Powell River Taxi	\$21.30 ✓

Total Payable \$1329.45

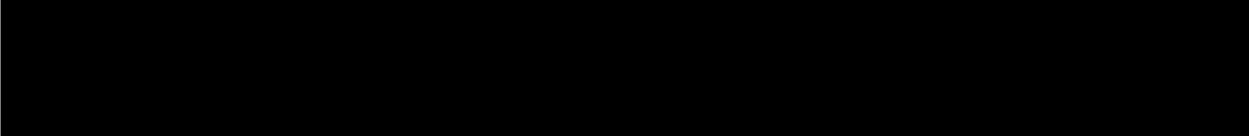
Date 11 Feb 2015

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date _____

Signature _____

Spending Authority Signature

Jan. 30.
#33155

From: Simons, Nicholas
Sent: January 23, 2015 5:08 PM
To: [Redacted]
Cc: [Redacted]
Subject: FW: KD Air Flight Confirmation INV#3012753

flt. fogged in.
"credit"

FYI

From: bookings@book-kdair.com [mailto:bookings@book-kdair.com]
Sent: January 23, 2015 5:07 PM
To: Simons, Nicholas
Subject: KD Air Flight Confirmation INV#3012753

Hello,

Thank you for booking with KD Air.

The following passenger is booked on the following flights:

Passenger Name	Flight	Date	Departure	Arrival
Nicholas Simons	# [Redacted]	2015/01/30	[Redacted] Vancouver South	[Redacted] Gillies Bay

Total price \$160.00, including taxes and airport fees.

[Click Here to view your online invoice](#)

Notes: We require 24-hour notice for all cancellations. All special fares are non-refundable. Tickets do not expire. Minimum check-in time is 30 minutes prior to departure. Free baggage allowance of 40 pounds per passenger (excluding infants). Excess baggage fees of 75 cents per pound are applicable.

Thanks again for booking with KD Air and enjoy your flight!

**Service to and from Port Alberni is provided by ground transportation via Qualicum Beach.

Port Alberni Pick-up / Drop-off Locations:

- The **Barclay** Best Western Hotel (4277 Stamp Avenue)
- The **Hospitality** Inn (3835 Redford Street)
- The **Timberlodge** Motel (2404 Timberlane Road)

Jan. 29.
#33155

Account	HAS #	[REDACTED]
	Name	Nicholas Simons
	Company	Mla

Booking #	
Thursday, January 29, 2015	Sked [REDACTED] : VHFC Terminal \$9.50
	Fee [REDACTED]
	Sked [REDACTED] : Web Fare- \$180.23
[REDACTED] Twin Otter	Sked [REDACTED] : Carbon Offset \$0.50
[REDACTED] Victoria Harbour	Sked [REDACTED] : Fuel Surcharge \$5.00
[REDACTED] Vancouver Harbour	+ Goods and Services Tax \$9.77
	Billing \$195.23
30 minutes	Taxes \$9.77
[REDACTED] - Confirmed	Grand Total \$205.00
1 Passenger(s)	
· Nicholas Simons	
Add to Calendar	

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechart and the Gulf Islands:

25 pounds

Nanaimo to/from Sechart: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechart: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.

#33155
Jan. 28

Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864
www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[REDACTED]	235.22	11.77	246.99	246.99	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	28 Jan 2015	[REDACTED] - POWELL RIVER	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
1	28 Jan 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
23 Jan 2015	SIMONS, NICHOLAS	ENCORE FARE	211.00	10.55	221.55
23 Jan 2015	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
23 Jan 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
23 Jan 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total			235.22	11.77	246.99

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
23 Jan 2015	VISA	Nicholas Simons	CC VI	246.99	2052982	031870

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

Aircraft Type subject to change without notice.

#33155

Jan 28.

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
18/01/15	[REDACTED]	\$ 15.00

CREDIT CARD NUMBER

[REDACTED]



RECEIPT 88433646



Room : [redacted]
 Folio # : 1
 Confirmation No. : [redacted]
 Page # : 1 of 1

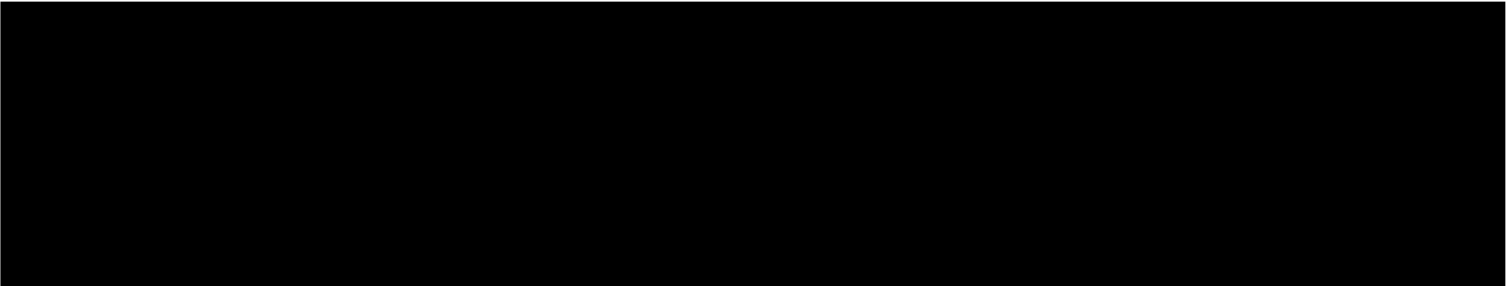
Jan. 30
 # 33155

Nicholas Simons
 [redacted]

Arrival : 01-29-15
 Departure : 01-30-15
 [redacted]

Date	Description	Additional Information	Charges	Credits
01-29-15	Room Charge		149.00	
01-29-15	Destination Marketing Fee		1.94	
01-29-15	Hotel Room Tax		15.09	
01-29-15	Room GST		7.55	
01-30-15	Visa	XXXXXXXXXXXX [redacted] XX/XX		-173.58
<hr/>				
Total			173.58	-173.58
<hr/>				
Balance Due			0.00	

GST
 ROOM: 7.55
 Total: 7.55



#33155
Jan. 29

Rental Agreement # [REDACTED]
Invoice # 15020010445



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]

Rental Credits
[REDACTED]

Vehicle Information

TC
License #: [REDACTED]
State/Province: BC

Vehicle Class Driven
Mini Van Auto A/C

Vehicle Class Charged
COMPACT 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 34289.0 Ending: 34339.0
Total: 50.0

Thank you for renting with
National Car Rental.
We appreciate your business.

Please do not reply directly to this email. If
you have a question or comment regarding
your rental agreement please send it to
customerservice@nationalcar.com

Trip Information

Pickup

Wed, Jan 28 2015 [REDACTED]
VICTORIA ARPT (YYJ)

HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Return

Thu, Jan 29 2015 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ)

767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	2 day at \$31.95 / day	\$63.90
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Concession Recoup Fee 13.44pct (13.44%)	\$0.00
	Pvrt Bc 1.50/day	\$3.00
	Ca Goods/svces Tax B C (5.00%)	\$3.35
	Provincial Sales Tax (7.00%)	\$4.47
Total		\$74.72
	(Subject to audit)	
	Amount charged on Jan 29 2015 to Visa [REDACTED]	(\$74.72)
Amount Due		(\$0.00)

Jan 30

Jan 30

Jan 30 #33155

PURCHASE



2015/01/30
Comox
Powell River
PURCHASE

1 Adult 14.90
1 Adult Savings 2.80

Total 12.10
BCF Experience 12.10
*** **
CHANGE DUE 0.00
Today's Savings 2.80

Stored Value
Savings: VEH & PASS Savings
Balance: \$60.85

FOOT AREA 00

SEE REVERSE SIDE OF TICKET

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||

01-30-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type VI
Name: NICHOLAS SIMONS
00000031010 VISA CREDIT

Card # 730009
M21158659217
1
015411 RRN 061900

Purchase \$36.70
Tip \$7.00
Total \$43.70

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

DEBIT SALE

Clerk #: 000001
MID: 87516730025
TID: 036 REF#: 00000004
Batch #: 005 RRN: 00000001
01/30/15
APPR CODE: 256082
Trace: 00915695
DEBIT/CHEQUING

AMOUNT \$14.00
TOTAL \$24.50

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSL: 68 00

THANK YOU
PLEASE COME AGAIN
CAR#77

CUSTOMER COPY

Jan 30

NICHOLAS SIMONS
127 11P
POWELL RIVER TAXI
POWELL RIVER BC

SALES DRAFT - CLIENT COPY

DATE OF PURCHASE: 01/30/15
AUTHORIZATION NUMBER / NO D'AUTORISATION: 324849

DESCRIPTION	AMOUNT	DATE
POWELL RIVER TAXI	36.70	01/30/15
TIP	7.00	01/30/15
TOTAL	43.70	01/30/15

DATE OF OPERATION: 01/30/15

CLIENT SIGNATURE: [REDACTED]

ISSUER: VISA

CLIENT COPY

Pacific Coastal AIRLINES®

Jan. 30
* flt. diverted to Comex.

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864
www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[REDACTED]	161.10	8.06	169.16	169.16	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	30 Jan 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - POWELL RIVER	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
30 Jan 2015	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
30 Jan 2015	SIMONS, NICHOLAS	CLASSIC FARE	139.00	6.95	145.95
30 Jan 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
30 Jan 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total			161.10	8.06	169.16

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
30 Jan 2015	VISA	SIMONS, NICHOLAS	CC VI	169.16		2056415	052858

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

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Aircraft Type subject to change without notice.

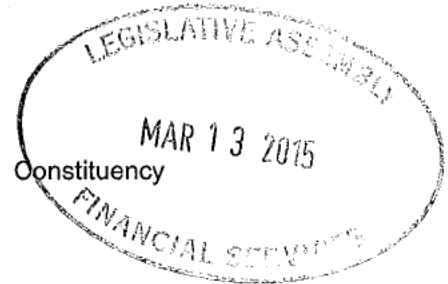
Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33525
MLA Name: Simons, Nicholas VM150006 **Claim Date:** February 20, 2015
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:



Date	Expenses	Amount
February 26, 2015	236(km)	\$122.72
February 20, 2015	Accommodation Expenses	\$109.25 ✓
February 20, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2015	Car Rental National Car rental-Victoria, Feb. 20-21	\$97.20 ✓
February 21, 2015	Airfare - oneway Pacific Coastal - Comox to vancouver	\$173.49 ✓
February 21, 2015	Airfare - oneway Pacific Coastal - Vancouver to Powell River	\$182.81 ✓
February 21, 2015	Breakfast & Lunch only	\$39.50
February 21, 2015	Taxi Powell River Taxi	\$24.50 ✓
February 22, 2015	Car Rental National Car rental - Feb. 21 - 22	\$74.47 ✓
February 24, 2015	Airfare - oneway Pacific Coastal - Powell River to Vancouver	\$163.91 ✓
February 24, 2015	Airfare - oneway Harbour Air - Vancouver to Victoria	\$150.00 ✓
February 24, 2015	MLA Per Diem - Victoria	\$61.00 ✓
February 24, 2015	Taxi Powell River Taxi	\$23.80 ✓
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Ferry BC Ferries	\$52.45 ✓





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33525
MLA Name: Simons, Nicholas VM150006 **Claim Date:** February 20, 2015
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 26, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$1436.69

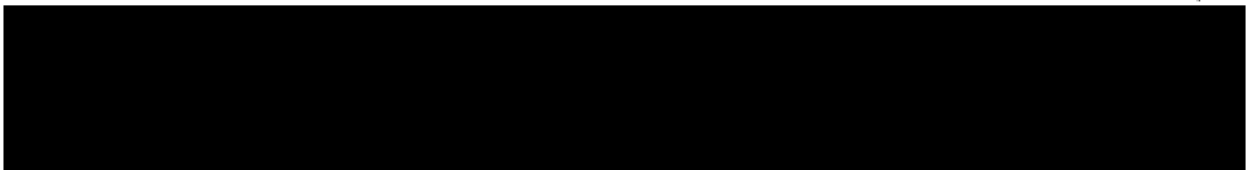
Date 12 Mar 2015

Signature

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

ACCOUNTS OFFICE USE ONLY

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



Date _____

Signature

Spending Authority Signature

33525

Rental Agreement # [REDACTED]

Invoice # 15020100023



Feb. 21/22

Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]

Rental Credits
[REDACTED]

Vehicle Information

ALTIMA
License # [REDACTED]
State/Province: BC

Vehicle Class Driven
Full Size 2/4 Door Car Auto A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 600.0 Ending: 679.0
Total: 79.0

Thank you for renting with
National Car Rental.
We appreciate your business.

Please do not reply directly to this email. If
you have a question or comment regarding
your rental agreement please send it to
customerservice@nationalcar.com

Trip Information

Pickup

Sat, Feb 21 2015 [REDACTED]
VANCOUVER INTL
ARPT MAIN (YVR)
NATIONAL CAR RENTAL
3866 MC DONALD RD
RICHMOND, BC V7B1L8
CA

Return

Sun, Feb 22 2015 [REDACTED]
VANCOUVER INTL
ARPT MAIN (YVR)
NATIONAL CAR RENTAL
3866 MC DONALD RD
RICHMOND, BC V7B1L8
CA

Rental Charges

Rental Rate	1 day at \$45.90 / day	\$45.90
Add-Ons	Fuel Service Option (\$17.21 / rental)	\$17.21
Mileage	200 Free Miles	Included
Taxes and Fees	Vehicle License Fee .82/day	\$0.00
	Premium Location Fee 17.75 Pct (17.75%)	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Premium Location Fee 17.75 Pct (17.75%)	\$3.05
	Provincial Sales Tax (7.00%)	\$3.43
	Ca Goods/svces Tax B C (5.00%)	\$3.38
Total		\$74.47
(Subject to audit)		
Amount charged on Feb 24 2015 to Visa [REDACTED]		(\$74.47)
Amount Due		(\$0.00)

#33525

Wrong date
NS
/

Feb. 24

Feb. 26

PURCHASE



2015/02/26

Comox

To

Powell River

PURCHASE

20'	Undersize Vehi	46.70
1	Adult	14.90
1	UH Savings	6.35
1	Adult Savings	2.80

Total	52.45
BCF Experience	52.45
*** **	
CHANGE DUE	0.00
Today's Savings	9.15

Stored Value
Savings:VEH & PASS Savings
Balance:\$126.35

LANE 14

CMX 26 Feb 2015



SEE REVERSE SIDE OF TICKET

DO NOT WRITE ABOVE THIS LINE - NE PAS ÉCRIRE AU-DESSUS DE CETTE LIGNE

06214

NICHOLAS SIMONS

7110
POWELL RIVER TAXI

3292772

EXPIRY DATE CHECKED DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTORISATION
022315

CLERK-COMMISS	BILL NO.-NO DE NOTE
AMOUNT MONTANT	18.80
TIPS POURBOIRE	5.00
TOTAL \$ CDN CAN	23.80

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
LE TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE.

VISA MasterCard

SALES DRAFT - CHARGEX - FACTURE

CUSTOMER COPY COPIE DU CLIENT

Feb. 23

DO NOT WRITE ABOVE THIS LINE - NE PAS ÉCRIRE AU-DESSUS DE CETTE LIGNE

NICHOLAS SIMONS

107-1190
POWELL RIVER TAXI

2
POWELL RIVER

3292314

EXPIRY DATE CHECKED DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTORISATION
022115

CLERK-COMMISS	BILL NO.-NO DE NOTE
AMOUNT MONTANT	19.50
TIPS POURBOIRE	5.00
TOTAL \$ CDN CAN	24.50

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
LE TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE.

VISA MasterCard

SALES DRAFT - CHARGEX - FACTURE

CUSTOMER COPY COPIE DU CLIENT

Feb. 21

Feb. 20
33525

Rental Agreement # [REDACTED]

Invoice # 15020091370



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]

Rental Credits
[REDACTED]

Vehicle Information

ELANTRA
License # [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 36086.0 Ending: 36311.0
Total: 225.0

Trip Information

Pickup
[REDACTED] Fri, Feb 20 2015
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Return
[REDACTED] Sat, Feb 21 2015
COMOX VALLEY
ARPT (YQQ)
HALT HOLDINGS LTD
320 OLD ISLAND HIGHWAY
COURTENAY, BC V9N3P2
CA

Rental Charges

Rental Rate	1 day at \$34.95 / day	\$34.95
Add-Ons	Refueling Charge (\$2.49 / litre)	\$29.88
Mileage	Excess Distance Charge (225 Distance @ \$0.10)	\$22.50
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Pvrt Bc 1.50/day	\$1.50
	Provincial Sales Tax (7.00%)	\$4.02
	Ca Goods/svces Tax B C (5.00%)	\$4.44
Total		\$97.29
(Subject to audit)		
	Amount charged on Feb 21 2015 to Visa [REDACTED]	(\$97.29)
Amount Due		(\$0.00)

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National Car Rental.
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#33525

Feb. 24

Tuesday, February 24, 2015	Sked [REDACTED]: Carbon Offset	\$0.50
	Sked [REDACTED]: Web Fare-	\$142.35
	+ Goods and Services Tax	\$7.15
Flight # [REDACTED]		
[REDACTED] South Vancouver (YVR)	Billing	\$142.85
[REDACTED] Victoria Harbour	Taxes	\$7.15
	Grand Total	\$150.00
30 minutes	Visa	\$150.00
KK - Confirmed	Date / Time	February 24, 2015 @ [REDACTED]
1 Passenger(s)	Summary	#**** * [REDACTED]
. Nicholas Simons	Name	SIMONS/NICHOLAS
	Expiration	[REDACTED]
<u>Add to Calendar</u>	Authorization	003881
	High Flyer Rewards	[REDACTED]
	Member	[REDACTED]

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.

Feb 21
33525

Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration:

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS		165.22	8.27	173.49	173.49	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	21 Feb 2015	COMOX	VANCOUVER - South Terminal		CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
14 Feb 2015	SIMONS, NICHOLAS	AIF - YQQ	5.00	0.25	5.25
14 Feb 2015	SIMONS, NICHOLAS	ENCORE FARE	136.00	6.80	142.80
14 Feb 2015	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
14 Feb 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
14 Feb 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
		Total	165.22	8.27	173.49

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
14 Feb 2015	VISA	Nicholas Simons	CC VI	173.49		2063866	095944

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Aircraft Type subject to change without notice.

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

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

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

#33525

Feb. 21

Pacific Coastal

AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration:

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS		174.10	8.71	182.81	182.81	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	21 Feb 2015	- VANCOUVER - South Terminal	- POWELL RIVER		CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
19 Feb 2015	SIMONS, NICHOLAS	AIF - YVR	5.00	0.25	5.25
19 Feb 2015	SIMONS, NICHOLAS	ENCORE FARE	152.00	7.60	159.60
19 Feb 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
19 Feb 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
		Total	174.10	8.71	182.81

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
19 Feb 2015	VISA	Nicholas Simons	CC VI	182.81		2066551	076745

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[CHANGES AND CANCELLATIONS](#)
[SOUTH TERMINAL AIRPORT SHUTTLE](#)
[PET TRAVEL](#)

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#33525

Feb.24

Pacific Coastal

AIRLINES®

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RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS		156.10	7.81	163.91	163.91	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	24 Feb 2015	POWELL RIVER	VANCOUVER - South Terminal		CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
19 Feb 2015	SIMONS, NICHOLAS	CLASSIC FARE	139.00	6.95	145.95
19 Feb 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
19 Feb 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
		Total	156.10	7.81	163.91

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
19 Feb 2015	VISA	Nicholas Simons	CC VI	163.91		2066382	040357

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Aircraft Type subject to change without notice.

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[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

#33525
Feb. 20

Nick Simons

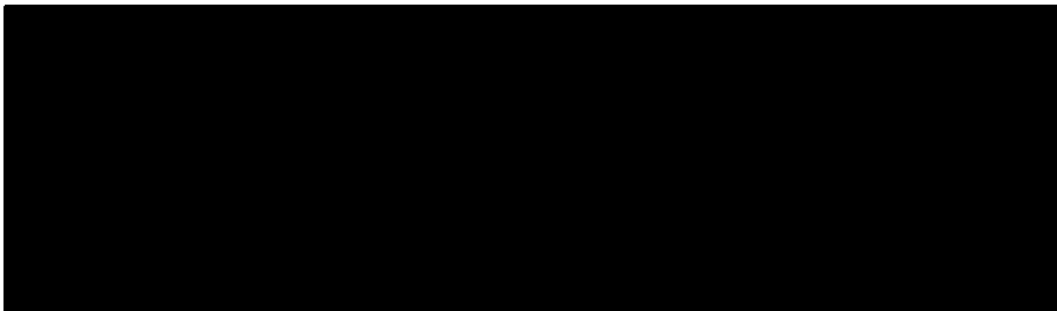


Room No. :
Conf. No. :
Arrival : 02-20-15
Departure : 02-21-15
Folio No. :
Cashier No. : 158
Page No. : 1 of 1

Membership No. :
Company Name : Provincial Government

Date	Text	Charges	Credits
02-20-15	Room Revenue	95.00	
02-20-15	Provincial Room Tax	7.60	
02-20-15	Room GST	4.75	
02-20-15	Additional Hotel Room Tax	1.90	
02-21-15	Visa		109.25
	XXXXXXXXXXXX XX/XX		
Total		109.25	109.25
Balance		0.00	

Transaction ID 2053250
Approval Code 090328
Approval Amount : 109.25
Credit Card # XXXXXXXXXXXX
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 109.25



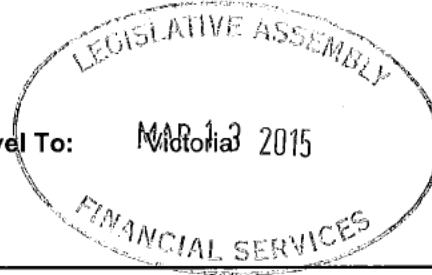


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33551
MLA Name: Simons, Nicholas VM150006
Constituency: Powell River - Sunshine Coast
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details: MLA Travel for session

Claim Date: March 03, 2015

Travel To: Victoria 2015



Date	Expenses	Amount
March 03, 2015	Airfare - oneway Harbour Air - Vancouver to Victoria	\$128.00 ✓
March 03, 2015	Airfare - oneway Pacific Coastal - Powell River to Vancouver	\$192.26 ✓
March 03, 2015	Car Rental National car rental March 3 - March 5	\$107.14 ✓
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Airfare - oneway Harbour Air - Victoria to Vancouver airport	\$225.00 ✓
March 05, 2015	Airfare - oneway Harbour Air - Vancouver to Sechelt	\$114.00 ✓
March 05, 2015	Car Rental Prime rental-March 5 - 8	\$244.44 ✓
March 05, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1193.84

Date 12 Mar 2015

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

Claim Number: 33551

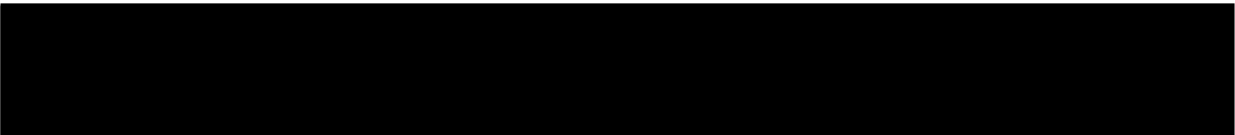
MLA Name: Simons, Nicholas VM150006

Claim Date: March 03, 2015

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____

Spending Authority Signature

Mcarr. 3
33551

Rental Agreement # [REDACTED]

Invoice # 15020134233



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]

Rental Credits
[REDACTED]

Vehicle Information

MAZDA6
License # [REDACTED]
State/Province: BC

Vehicle Class Driven
Full Size 2/4 Door Car Auto A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 46672.0 Ending: 46772.0
Total: 100.0

Thank you for renting with
National Car Rental.
We appreciate your business.

Please do not reply directly to this email. If
you have a question or comment regarding
your rental agreement please send it to
customerservice@nationalcar.com

Trip Information

Pickup
Tue, Mar 3 2015
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Return
Thu, Mar 5 2015
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	2 day at \$34.95 / day	\$69.90
Add-Ons	Refueling Charge (\$2.72 / litre)	\$24.48
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$0.00
	Pvrt Bc 1.50/day	\$3.00
	Provincial Sales Tax (7.00%)	\$4.89
	Ca Goods/svces Tax B C (5.00%)	\$4.87
Total		\$107.14
(Subject to audit)		
	Amount charged on Mar 5 2015 to Visa [REDACTED]	(\$107.14)
Amount Due		(\$0.00)

Mar. 3
#33551

Harbour Air planes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
03/03/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (Mla)
Tuesday, March 3, 2015
1 Passenger(s)

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

Invoice #: 4555503

00 Sked [REDACTED] : Carbon Offset \$0.50
00 Sked [REDACTED] : Saver Web Far \$121.40
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$6.10 GS
Grand Total \$128.00 CDN

Payment Information:

Visa \$128.00 CDN

Date/Time.....: 03/03/2015 [REDACTED]
Terminal.....: HACYVR08
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount...: \$128.00
Authoriza...: [REDACTED]

Pacific Coastal AIRLINES®

Mar. 3
#33551

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864
www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[REDACTED]	183.10	9.16	192.26	192.26	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	03 Mar 2015	[REDACTED] POWELL RIVER	[REDACTED] VANCOUVER - South Terminal	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
01 Mar 2015	SIMONS, NICHOLAS	ENCORE FARE	166.00	8.30	174.30
01 Mar 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
01 Mar 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total			183.10	9.16	192.26

Payments

Date	Description	Payer	Method	Amount	PO Receipt	Authorization
01 Mar 2015	VISA	NICHOLAS SIMONS	CC VI	192.26	2071244	084864

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

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

CHECK-IN INFORMATION



#33551
Mar. 5

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
05/03/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Thursday, March 5, 2015
1 Passenger(s)

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

Invoice #: 4558446

1.00 Sked [REDACTED] : Carbon Offset \$0.50 CDN
1.00 Sked [REDACTED] : Saver Web Far \$121.40
+ High Flyer Rewards [REDACTED]

Nicholas Simons (M1a)
Thursday, March 5, 2015
1 Passenger(s)

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

Invoice #: 4558366

1.00 Sked 1300 : Carbon Offset \$0.40 CDN
1.00 Sked 1300 : Saver Web Far \$91.98 CDN

Goods and Services Tax \$10.72 GST
Grand Total \$225.00 CDN

Payment Information:

Visa \$225.00 CDN

Mar. 5
#33551

From: prime@primerentals.ca
Sent: March 12, 2015 3:52 PM
To: [REDACTED]
Subject: Invoice

Customer Invoice

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

FAX# 604 885-3889

Invoice Date:
Nicholas, Simons

PO#:
RA#:

Vehicle ID

V156

Vehicle Type

2010 CHEVROLET
Malibu

Plate **Date Rented**

[REDACTED] 05/03/2015 [REDACTED]
0

**Date
Returned**

08/03/2015

Hour(s)
@

=

Odometer Out 59171
\$59.95
\$0.00
3

Day(s)
@

=

Odometer In 59443
\$54.95
\$164.85
0

Extra Day(s)
@

=

Total Driven 272
\$54.95
\$0.00
0

Week(s)
@

=

\$354.95
\$0.00
0

Month(s)
@

=

\$1,349.95
\$0.00

STATEMENT OF CHARGES

Discount

\$0.00

Rate Charge
Extra Miles

\$164.85
\$0.00

VLF
GST
PST

\$9.00
\$8.92
\$12.17

EST TOTAL TIME & MILEAGE \$164.85
One Way Fee

Refuelling Fee \$45.00

PVRT \$4.50

Fuel Charge \$0.00

Total Charges \$244.44

Deposit \$0.00

DUE UPON RECEIPT

Payment/Refund:

\$0.00

Total Payments

Please Make Check Payable To and Remit To:**Prime
Rentals5533 Sechelt Inlet Crescent
Sechelt, BC V0N3A3**

3/9/2015

Visa

\$244.44

Mar. 5.
33551

Name	Nicholas Simons
Company	Mla

Booking #

Thursday, March 05, 2015

Sked [redacted] Carbon Offset	\$0.40
Sked [redacted] Web Fare	\$108.17
+ Goods and Services Tax	\$5.43
Billing	\$108.57
Taxes	\$5.43
Grand Total	\$114.00

Flight # [redacted]
[redacted] South Vancouver (YVR)
[redacted] Sechelt

20 minutes

[redacted] - Confirmed

1 Passenger(s)
Nicholas Simons

[Add to Calendar](#)

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.



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

Claim Number: 33581
MLA Name: Simons, Nicholas VM150006 **Claim Date:** March 08, 2015
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: MLA Travel

Date	Expenses	Amount
March 08, 2015	Airfare - oneway Harbour Air- Sechart to Nanaimo	\$98.00 ✓
March 08, 2015	Dinner Only - Victoria	\$36.00!
March 08, 2015	Ferry Saltery Bay to Earls Cove	\$49.80 ✓
March 09, 2015	Airfare - oneway Harbour Air- Vancouver to Victoria	\$141.75 ✓
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	MLA Per Diem - Victoria	\$61.00
March 13, 2015	Airfare - oneway Harbour Air - Victoria to Vancouver	\$150.00 ✓
March 13, 2015	Airfare - oneway Harbour Air - Vancouver to Sechart	\$72.00 ✓
March 13, 2015	Breakfast Only - Victoria	\$27.00 ✓
March 13, 2015	Car Rental National Car- March 9 - 12 only	\$301.39 ✓

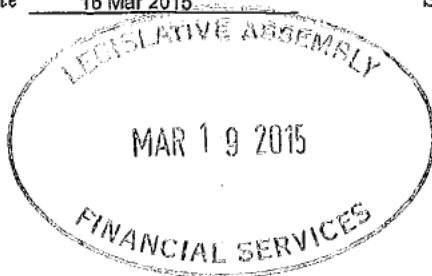
Total Payable \$1119.94

Date 16 Mar 2015

Signature

[REDACTED SIGNATURE]

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





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

Claim Number: 33581

MLA Name: Simons, Nicholas VM150006

Claim Date: March 08, 2015

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____
Spending Authority Signature

#33581

Mar. 8

Harbour Air

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
08/03/2015
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Sunday, March 8, 2015
1 Passenger(s)

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

Invoice #: 4561093

00 Sked [REDACTED] : Port Fee \$1.65
00 Sked [REDACTED] : Web Fare \$91.29
00 Sked [REDACTED] : Carbon Offset \$0.40

Goods and Services Tax \$4.66 GS

Grand Total \$98.00 CDN

Payment Information:

Visa \$98.00 CDN

Date/Time.....: 08/03/2015 [REDACTED]
Terminal.....: HACYHS01
Action.....: Purchase
Card Type.....: VISA
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$98.00
Authorizati
TSNRespon

#33581

Mar. 8

PURCHASE



2015/03/08
Saltery Bay
To
Earls Cove
PURCHASE

20'	Undersize Vehi	49.65
1	Adult	14.95
1	UH Savings	11.50-
1	Adult Savings	3.30-

Total	49.80
BCF Experience	49.80
*** **	
CHANGE DUE	0.00
Today's Savings	14.80

Stored Value
Savings:VEH & PASS Savings
Balance:\$26.75

LANE 06

SLT 08 Mar 2015

SEE REVERSE SIDE OF TICKET

#33581

Mar. 9

Mar. 13

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
09/03/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Monday, March 9, 2015
1 Passenger(s)

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

Group list:

0 [REDACTED]

Invoice #: 4562871

1.00 Sked [REDACTED] : Saab 340 Opt \$135.00 CDN

Goods and Services Tax \$6.75 GST

Grand Total \$141.75 CDN

Payment Information:

Visa \$141.75 CDN

Date/Time 09/03/2015 [REDACTED]

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
13/03/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Friday, March 13, 2015
1 Passenger(s)

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

Invoice #: 4563462

1.00 Sked [REDACTED] : Carbon Offset \$0.50 CDN
1.00 Sked [REDACTED] : Web Fare \$142.35 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$7.15 GST

Grand Total \$150.00 CDN

Payment Information:

Visa \$150.00 CDN

Date/Time 13/03/2015 [REDACTED]

33581
Mar. 13

already attached.



Visa	\$72.00
Date / Time	March 13, 2015 @ [redacted]
Summary	#**** * [redacted]
Name	SIMONS/NICHOLAS
Expiration	[redacted]
Authorization	095379
High Flyer Rewards	[redacted]
Member	[redacted]



72.00

Booking #

Friday, March 13, 2015

Sked Second Segment: Thru Fare \$0.00
+ Goods and Services Tax \$0.00

Flight # [redacted]
[redacted] South Vancouver
(YVR)
[redacted] Sechelt

Canadian Dollars \$0.00

Date / Time March 13, 2015 [redacted]

20 minutes

[redacted] - Confirmed

1 Passenger(s)
Nicholas Simons

[Add to Calendar](#)

33581
Mar. 13

Rental Agreement # [REDACTED]

Invoice # 15020164176



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]

Rental Credits
[REDACTED]

Vehicle Information

MAZDA5
License # [REDACTED]
State/Province: BC

Vehicle Class Driven
Standard Special Auto A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 25902.0 Ending: 26097.0
Total: 195.0

Thank you for renting with
National Car Rental.
We appreciate your business.

Please do not reply directly to this email. If
you have a question or comment regarding
your rental agreement please send it to
customerservice@nationalcar.com

Trip Information

Pickup
Sun, Mar 8 2015 [REDACTED]
NANAIMO DWTN (YCD)
HALT HOLDINGS LTD
1602 NORTHFIELD RD
NANAIMO, BC V9S3A7
CA

Return
Fri, Mar 13 2015 [REDACTED]
VICTORIA DWTN DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	5 day at \$32.95 / day	\$164.75
Add-Ons	Refueling Charge (\$2.72 / litre)	\$62.56
Mileage	Excess Distance Charge (195 Distance @ \$0.50)	\$97.50
Taxes and Fees	Veh License Recovery \$1.80/day	\$0.00
	Pvrt Bc 1.50/day	\$7.50
	Provincial Sales Tax (7.00%)	\$18.36
	Ca Goods/svces Tax B C (5.00%)	\$16.62

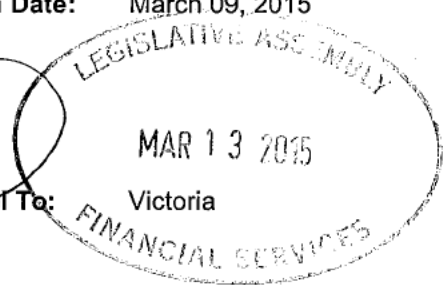
Total * ~~\$367.29~~ # 301.39
 (Subject to audit)
 Amount charged on Mar 13 2015 to Visa [REDACTED] (\$367.29)
Amount Due (\$0.00)

* Deducted 2 days rental
@ \$32.95 / each = \$65.90



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33579
MLA Name: Simons, Nicholas VM150006 **Claim Date:** March 09, 2015
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 travel



Date	Expenses	Amount
March 09, 2015	Airfare Pacific Coastal - Powell River to Vancouver	\$192.26 ✓
March 09, 2015	Airfare Harbour Air - Vancouver to Victoria	\$141.75 ✓
March 11, 2015	Airfare Pacific Coastal - Vancouver to Powell River	\$182.81 ✓
March 11, 2015	Airfare Harbour Air - Victoria to Vancouver	\$128.00 ✓

Total Payable \$644.82

Date 12 Mar 2015 Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____ Signature [REDACTED]
Spending Authority Signature

Mar. 9

Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration:

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
		183.10	9.16	192.26	192.26	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	09 Mar 2015	- POWELL RIVER	- VANCOUVER - South Terminal		CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
07 Mar 2015		ENCORE FARE	166.00	8.30	174.30
07 Mar 2015		Nav Canada Fee	13.00	0.65	13.65
07 Mar 2015		Carbon Surcharge	4.10	0.21	4.31
		Total	183.10	9.16	192.26

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
07 Mar 2015	VISA	Nicholas Simons	CC VI	192.26		2074631	036238

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

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

Aircraft Type subject to change without notice.

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

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

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

Mar. 11

Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	174.10	8.71	182.81	182.81	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	11 Mar 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - POWELL RIVER	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
07 Mar 2015	[REDACTED]	AIF - YVR	5.00	0.25	5.25
07 Mar 2015	[REDACTED]	ENCORE FARE	152.00	7.60	159.60
07 Mar 2015	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
07 Mar 2015	[REDACTED]	Carbon Surcharge	4.10	0.21	4.31
Total			174.10	8.71	182.81

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
07 Mar 2015	VISA	Nicholas Simons	CC VI	182.81		2074633	067654

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

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Aircraft Type subject to change without notice.

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

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

Harbour Air Seaplanes

#33579
Mar. 11

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
11/03/2015 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Nicholas Simons (M1a)
Wednesday, March 11, 2015
1 Passenger(s)

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

Group list:

[REDACTED]

Invoice #: 4562872

1.00 Sked [REDACTED] : Carbon Offset \$0.50 CDN
1.00 Sked [REDACTED] : Saver Web Fares \$121.40 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$6.10 GST
Grand Total \$128.00 CDN

Payment Information:

Visa \$128.00 CDN

Date/Time.....: 11/03/2015 [REDACTED]

Mar. 9.
#33579.

Flight # [REDACTED]	Billing	\$135.00
[REDACTED] South Vancouver (YVR)	Taxes	\$6.75
[REDACTED] Victoria Harbour	Grand Total	\$141.75
30 minutes	Visa	\$141.75
PC - Pacific Coastal	Date / Time	March 9, 2015 @ [REDACTED]
1 Passenger(s) [REDACTED]	Summary	#**** * [REDACTED]
	Name	SIMONS/NICHOLAS
	Expiration	[REDACTED]
	Authorization	019003
Add to Calendar		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

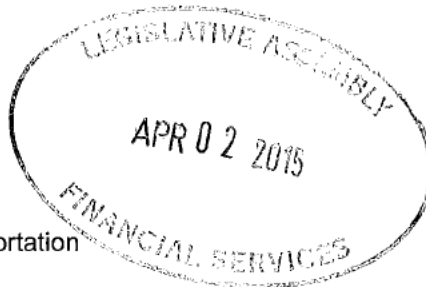
- Check in time is 25 minutes prior to flight time.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33747
MLA Name: Simons, Nicholas VM150006 **Claim Date:** March 16, 2015
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 for session

Date	Expenses	Amount
March 26, 2015	136(km)	\$70.72 ✓
March 09, 2015	Parking Precise Parklink	\$11.00 ✓
March 18, 2015	Car Rental Prime Rentals, March 13-18	\$375.03 ✓
March 18, 2015	Ferry Saltery Bay to Earl's Cove	\$49.80 ✓
March 18, 2015	Fuel Petro Can	\$43.43 ✓
March 18, 2015	Public Transportation Malaspina Bus	\$30.00 ✓
March 18, 2015	Taxi Powell River Taxi	\$20.00 ✓
March 23, 2015	Airfare - oneway Pacific Coastal - Powell River to Vancouver to Victoria	\$279.54 ✓
March 23, 2015	Car Rental National Car, March 23 - 26	\$299.23 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00 ✓
March 23, 2015	Taxi Powell River Taxi	\$24.00 ✓
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00 ✓
March 26, 2015	Airfare - oneway Harbour Air - Victoria to Vancouver	\$128.00 ✓





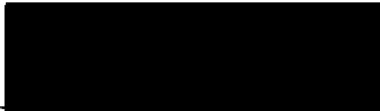
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33747
 MLA Name: Simons, Nicholas VM150006 Claim Date: March 16, 2015
 Constituency: Powell River - Sunshine Coast
 Type Of Trip: MLA Travel

Date	Expenses	Amount
March 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 26, 2015	Ferry HSB to Langdale	\$51.10
March 26, 2015	Parking City of Victoria parking	\$11.25

Total Payable \$1615.60

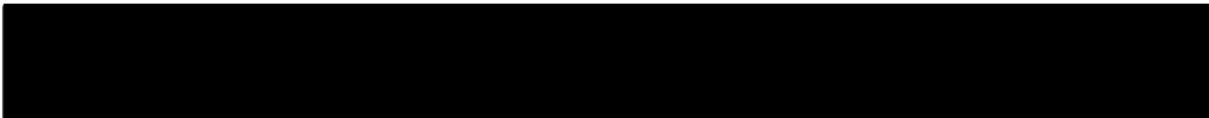
Date 31 Mar 2015

Signature 


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

ACCOUNTS OFFICE USE ONLY

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



Date _____

Signature 

Spending Authority Signature

EST TOTAL TIME & MILEAGE \$286.03
One Way Fee
Fuel \$30.00

PVRT \$7.50
Fuel Charge \$0.00
Total Charges \$375.03
Deposit \$0.00

2/2
#337107

DUE UPON RECEIPT
Payment/Refund:

\$0.00

Total Payments

Please Make Check Payable To and Remit To:**Prime Rentals5533 Sechelt Inlet Crescent Sechelt, BC V0N3A3**

3/19/2015 Visa \$375.03

#33747

Mar. 18

PURCHASE



Mar.
18

2015/03/18
Saltery Bay
To
Earls Cove
PURCHASE

20'	Undersize Vehi	49.65
1	Adult	14.95
1	UH Savings	11.50-
1	Adult Savings	3.30-

Total	49.80
BCF Experience	49.80
*** **	
CHANGE DUE	0.00
Today's Savings	14.80

Stored Value
Savings:VEH & PASS Savings
Balance:\$91.95

LANE 06

SLT 18 Mar 2015

SEE REVERSE SIDE OF TICKET

PETRO-CANADA
RR 1
MADEIRA PARK
BC V0N 2H0
60488393270

GST [REDACTED]
PST [REDACTED]
PC0314598:6803001
TERMINAL: 016803058
PAYPOINT: 016803001

2015-03-18 [REDACTED]

PUMP	08
REGULAR	
LITRES	L 34.496
PRICE/L	\$ 1.259
FUEL SALES	\$ 43.43*

TOTAL OWED \$ 43.43 ✓

TOTAL PAID
CREDIT CARD \$ 43.43

* GST INCL. \$ 2.07

VISA
***** [REDACTED] T
INVOICE 615246
AUTH 013815
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

FUEL SAVINGS & MORE
SAVE ON FUEL BY
COLLECTING MORE
POINTS IN STORE

POWELL RIVER TAXI 2001
HST [REDACTED]
6105D LUND STREET
POWELL RIVER, BC V8A 4T1
(604) 483-3666 FAX: (604) 483-7710

SOLD BY [REDACTED]	TELEPHONE [REDACTED]	DATE March 18/15
NAME [REDACTED]		

ADDRESS [REDACTED]

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

INSTRUCTIONS	SUBTOTAL	30.00
	HST / GST	
	PST	
	TOTAL	30.00

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

74717 THANK YOU

Mar. 18

#33747

Mar. 18

DESTINATION	FR/TO	NORTH	SOUTH
YVR		ISSUED FOR	X
25TH ST		ADULT	X
COQUITLAM DEPOT		HALF FARE	
VANCOUVER DEPOT		SENIOR	
DOWNTOWN ZONE		DISABLED	
PARK ROYAL		BICYCLE	
LANGDALE/GIBSONS DEPOT		FERRY PASS	
ROBERTS CREEK		VOUCHER	
SECHLT DEPOT	X	FERRY ONLY	
SECRET COVE		EXPRESS	
PENDER HARBOUR		BAGGAGE	
RUBY LAKE		STUDENT	
EARLS COVE		GROUP RATE	
LANG BAY		ONE WAY	X
BLACK PT		RETURN	
POWELL RIVER	X	ICW	
Date: March 18, 2015		FARE PAID	
Issued By: [Redacted]		\$ 15-00484	
*We welcome your comments! Subject to Conditions on Reverse			

MALASPINA COACH LINES LTD. Box 190 Sechart BC V0N 3A0 1-877

Customer Receipt

- Malaspina Bus -

PURCHASE
BC Ferries

2015/03/26
Horseshoe Bay
To
Langdale
PURCHASE

20'	Undersize Vehi	50.95
1	Adult	15.25
1	UH Savings	11.75-
1	Adult Savings	3.35-

Total	51.10
BCF Experience	51.10
*** **	

CHANGE DUE 0.00

Today's Savings 15.10

Stored Value
Savings:VEH & PASS Savings
Balance:\$106.05

#33747

DISPLAY THIS SIDE UP
ON DASHBOARD

100 Lot

PARKING TIME EXPIRES AT ▽

26/03/



CITY OF
VICTORIA

ENJOY DOWNTOWN

2015 Ticket 0150509

AMOUNT CAD 011 25 00

GST Paid CAD 000 54

26/03/2015

Mar-23-26
#33747

Rental Agreement # [REDACTED]

Invoice # 15020211451



Renter Information

Renter Name
NICHOLAS SIMONS

Renter Address
[REDACTED]

Rental Credits
[REDACTED]

Vehicle Information

MAZDA3
License # [REDACTED]
State/Province: BC

Vehicle Class Driven
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 31419.0 Ending: 31506.0
Total: 87.0

**Thank you for renting with
National Car Rental.
We appreciate your business.**

Please do not reply directly to this email. If you have a question or comment regarding your rental agreement please send it to customerservice@nationalcar.com

Trip Information

Pickup
Mon, Mar 23 2015 [REDACTED]
VICTORIA ARPT (YYJ)
[REDACTED]
HALT HOLDINGS LTD
1640 ELECTRA BLVD SUITE 134
VICTORIA, BC V8W2B4
CA

Return
Thu, Mar 26 2015 [REDACTED]
VICTORIA DWTN
DOUGLAS ST (YYJ)
767 DOUGLAS STREET
VICTORIA, BC V8W2B4
CA

Rental Charges

Rental Rate	3 day at \$56.01 / day	\$168.03
	2 hour at \$18.67 / hour	\$37.34
Add-Ons	Refueling Charge (\$2.72 / litre)	\$21.76
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh Lic Fee Recovery 1.80/day	\$7.20
	Pvrt Bc 1.50/day	\$6.00
	Concession Recoup Fee 13.44pct (13.44%)	\$28.57
	Provincial Sales Tax (7.00%)	\$16.88
	Ca Goods/svces Tax B C (5.00%)	\$13.45

Total **\$299.23**

(Subject to audit)
Amount charged on Mar 26 2015 to Visa [REDACTED] (\$299.23)

Amount Due (\$0.00)

#33747

Mar. 9

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE EXPIRATION TIME

11/03 [REDACTED]

AMOUNT PAID

\$ 11.00 21410000 [REDACTED]

DATE ISSUED TIME ISSUED AMOUNT PAID

09/03/15 [REDACTED] \$ 11.00

CREDIT CARD NUMBER



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE 88433806

RECEIPT 88433806

Mar. 23

06/14 [REDACTED]

NICHOLAS SIMONS

17 110

WILL RIVER TAXI

SALES DRAFT - CHARGE - FACTURE

EXPIRY DATE CHECKED

DATE EXPIRATION VERIFIEE

AUTHORIZATION NUMBER / NO D'AUTORISATION

032315

3292202

CLERK-COMMIS 4

AMOUNT MONTANT 19.00

TIPS POURBOIRE 5.00

TOTAL \$ CDN 24.00

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.

LE TITULAIRE S'ENGAGE A REMBOURSER L'EMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMEMENT A LA CONVENTION REGISSANT L'UTILISATION DE LA CARTE.

VISA

MasterCard

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION / CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY / COPIE DU CLIENT

#33747
Mar. 23

Pacific Coastal

AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864
www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
SIMONS NICHOLAS	[REDACTED]	266.22	13.32	279.54	279.54	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	23 Mar 2015	[REDACTED] - POWELL RIVER	[REDACTED] - VANCOUVER - South Terminal	[REDACTED]	CONFIRMED
1	23 Mar 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - VICTORIA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
20 Mar 2015	SIMONS, NICHOLAS	ENCORE FARE	242.00	12.10	254.10
20 Mar 2015	SIMONS, NICHOLAS	Security Surcharge	7.12	0.36	7.48
20 Mar 2015	SIMONS, NICHOLAS	Nav Canada Fee	13.00	0.65	13.65
20 Mar 2015	SIMONS, NICHOLAS	Carbon Surcharge	4.10	0.21	4.31
Total			266.22	13.32	279.54

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
20 Mar 2015	VISA	Nicholas Simons	CC VI	279.54		2081459	069500

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

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

Aircraft Type subject to change without notice.



#33747
Mar-26.

Thursday, March 26, 2015	Sked [redacted]: Carbon Offset	\$0.50
Flight # [redacted]	Sked [redacted]: Saver Web Fare	\$121.40
[redacted] Victoria Harbour		
[redacted] South Vancouver (YVR)	+ Goods and Services Tax	\$6.10
30 minutes	Billing	\$121.90
KK - Confirmed	Taxes	\$6.10
	Grand Total	\$128.00
1 Passenger(s) - Regular Fare		
. Nicholas Simons		
Add to Calendar		
<i>Booking # [redacted]</i>		

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.
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 - Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
 - For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
 - Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.