



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

Claim Number: 37494  
 MLA Name: Simons, Nicholas VM150006 Claim Date: September 24, 2016  
 Constituency: Powell River - Sunshine Coast  
 Type Of Trip: MLA Travel  
 Prepared By: [Redacted]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Riding Travel To: Victoria  
 Trip Details:

| Date                          | Expenses                | Amount               |
|-------------------------------|-------------------------|----------------------|
| <del>September 24, 2016</del> | <del>5(km)</del>        | <del>\$2.65</del>    |
| September 24, 2016            | 231(km)                 | \$122.43             |
| September 30, 2016            | 231(km)                 | \$122.43             |
| September 30, 2016            | 5(km)                   | \$2.65               |
| September 24, 2016            | Ferry                   | \$54.20 ✓            |
| September 24, 2016            | Lunch & Dinner only     | \$48.50              |
| September 25, 2016            | MLA Per Diem - Victoria | \$61.00              |
| September 26, 2016            | MLA Per Diem - Victoria | \$61.00              |
| September 27, 2016            | MLA Per Diem - Victoria | \$61.00              |
| September 28, 2016            | MLA Per Diem - Victoria | \$61.00              |
| September 29, 2016            | MLA Per Diem - Victoria | \$61.00              |
| September 30, 2016            | Breakfast & Lunch only  | \$39.50              |
| <del>September 30, 2016</del> | <del>Ferry</del>        | <del>\$54.20</del> ✓ |

**Total Payable \$751.56**

Date 03 Oct 2016

Signature [Redacted]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

|            |            |            |            |
|------------|------------|------------|------------|
| [Redacted] | [Redacted] | [Redacted] | [Redacted] |
|------------|------------|------------|------------|

Date 10/6/16

Signature [Redacted]

Spending Authority Signature

**PURCHASE**



2016/09/30

Comox  
To

Powell River

**PURCHASE**

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 49.70 |
| 1   | Adult          | 15.90 |
| 1   | UH Savings     | 6.75- |
| 1   | Adult Savings  | 3.00- |
|     | Fuel Rebate    | 1.65- |

|                 |       |
|-----------------|-------|
| Total           | 54.20 |
| BCF Experience  | 54.20 |
| *** **          |       |
| CHANGE DUE      | 0.00  |
| Today's Savings | 9.75  |

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

**LANE 14**

CMX 30 Sep 2016

1006013 961780  
50319  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/09/24

Powell River

To  
Comox

**PURCHASE**

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 49.70 |
| 1   | Adult          | 15.90 |
| 1   | UH Savings     | 6.75- |
| 1   | Adult Savings  | 3.00- |
|     | Fuel Rebate    | 1.65- |

|                 |       |
|-----------------|-------|
| Total           | 54.20 |
| BCF Experience  | 54.20 |
| *** **          |       |
| CHANGE DUE      | 0.00  |
| Today's Savings | 9.75  |

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

**LANE 09**

PWR 24 Sep 2016

1007028 950702  
15362  
SEE REVERSE SIDE OF TICKET



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

Claim Number: 37566  
 MLA Name: Simons, Nicholas - VM150006 Claim Date: October 04, 2016  
 Constituency: Powell River - Sunshine Coast  
 Type Of Trip: MLA Travel  
 Prepared By: [Redacted]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Riding Travel To: Prince George/vancouver  
 Trip Details:

| Date                    | Expenses   | Amount     |
|-------------------------|--|------------|
| <u>October 04, 2016</u> | Airfare - oneway<br>flight Powell River to Vancouver Oct 5             | \$182.81 X |
| October 04, 2016        | Airfare - oneway<br>flight Van to Powell River on October 9            | \$202.76 X |
| October 04, 2016        | airfare - round trip<br>flight (return) Van to Pr G on October 6 and 9 | \$672.26 X |

**Total Payable \$1057.83**

Date 04 Oct 2016

Signature [Redacted]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[Redacted]

Date 10/6/16

Signature [Redacted]

Spending Authority Signature

OCT 5

# Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #



**Passenger**

| Name              | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|-------------------|---------------|-----|--------------|----------------|-------------|
| SIMONS   NICHOLAS |               |     |              |                | 0.00        |

**Additional Passengers**

| Name |
|------|
|      |

**Itinerary**

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

| Leg | Date        | From         | To               | Flight # | Aircraft *  | Status    |
|-----|-------------|--------------|------------------|----------|-------------|-----------|
| 1   | 05 Oct 2016 | POWELL RIVER | ANCOUVER - South |          | BEECH 1900C | CONFIRMED |

\* Aircraft type subject to change without notice.

**Charges**

| Date               | Passenger        | Description      | Amount | GST  | Total  |
|--------------------|------------------|------------------|--------|------|--------|
| 03 Oct 2016        | SIMONS, NICHOLAS | ENCORE FARE      | 157.00 | 7.85 | 164.85 |
| 03 Oct 2016        | SIMONS, NICHOLAS | Nav Canada Fee   | 13.00  | 0.65 | 13.65  |
| 03 Oct 2016        | SIMONS, NICHOLAS | Carbon Surcharge | 4.10   | 0.21 | 4.31   |
| <b>Total (CAD)</b> |                  |                  |        |      |        |

365.62 ÷ 2 = 182.81

**Payments**

| Date        | Description | Payer           | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|-----|---------|---------------|
| 01 Oct 2016 | VISA        | Nicholas Simons | CC VI  |        |     | 2379890 | 095833        |

Tax Registration: [Redacted]

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

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

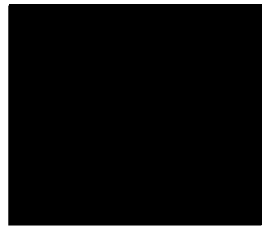
For more information or to reconfirm flights please contact our Call Center at 1.800.663.2872

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



**Booking Confirmation**

OCT 6, 9



Booking Reference: 

Date of issue: Sep 26, 2016

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


672.26 each

 - Depart

Economy Latitude

Thursday  
06 Oct, 2016

OCT 6

  
**Vancouver**  
Vancouver Intl. (YVR), British  
Columbia  
Terminal M



  
**Prince George**  
(YXS), British Columbia



**1hr13**  
Operated by: Air Canada Express -  
Jazz | Q400  
Latitude B

 - Return

Economy Flex

Sunday  
09 Oct, 2016

OCT 9

  
**Prince George**  
(YXS), British Columbia



  
**Vancouver**  
Vancouver Intl. (YVR), British  
Columbia  
Terminal M



**1hr14**  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex G



**Passengers**

Travel Options

Seats

Mr. Nicholas Simons

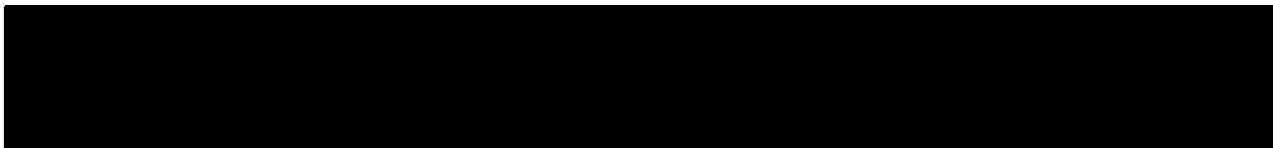
Ticket Number  
0142167846709

Y9 None



Air Canada - Aeroplan

 None





# Purchase summary

Credit/Debit Card \*\*\*\*\* [REDACTED]  
Amount paid: [REDACTED]

### Tax information

2adult

Canada Goods and Services Tax (GST/HST) \$ [REDACTED]

2adults

Air Transportation Charges

Base Fare 572.00

Surcharges 24.00

Taxes, fees and charges

Canada Goods and Services Tax (GST/HST) \$ [REDACTED] 32.01

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 30.00

Total airfare and taxes before options (per passenger) \$672.26

Number of passengers [REDACTED]

Total [REDACTED]

GRAND TOTAL (Canadian dollars) [REDACTED]



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

672.26  
672.26  

---

1344.52

# Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #

[REDACTED]

OCT 9

### Passenger

| Name                           | Total Charges | GST        | Total Amount | Total Payments | Balance Due |
|--------------------------------|---------------|------------|--------------|----------------|-------------|
| SIMONS   NICHOLAS   [REDACTED] | [REDACTED]    | [REDACTED] | [REDACTED]   | [REDACTED]     | 0.00        |

### Additional Passengers

| Name       |
|------------|
| [REDACTED] |

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

| Leg | Date        | From                           | To                        | Flight #   | Aircraft *  | Status    |
|-----|-------------|--------------------------------|---------------------------|------------|-------------|-----------|
| 1   | 09 Oct 2016 | [REDACTED] - VANCOUVER - South | [REDACTED] - POWELL RIVER | [REDACTED] | BEECH 1900C | CONFIRMED |

\* Aircraft type subject to change without notice.

### Charges

| Date               | Passenger        | Description      | Amount | GST  | Total      |
|--------------------|------------------|------------------|--------|------|------------|
| 27 Sep 2016        | SIMONS, NICHOLAS | AIF - YVR        | 5.00   | 0.25 | 5.25       |
| 27 Sep 2016        | SIMONS, NICHOLAS | ENCORE FARE      | 171.00 | 8.55 | 179.55     |
| 27 Sep 2016        | SIMONS, NICHOLAS | Nav Canada Fee   | 13.00  | 0.65 | 13.65      |
| 27 Sep 2016        | SIMONS, NICHOLAS | Carbon Surcharge | 4.10   | 0.21 | 4.31       |
| <b>Total (CAD)</b> |                  |                  |        |      | [REDACTED] |

405.52 ÷ 2 = 202.76

### Payments

| Date        | Description | Payer           | Method | Amount     | TAN        | Receipt | Authorization |
|-------------|-------------|-----------------|--------|------------|------------|---------|---------------|
| 27 Sep 2016 | VISA        | Nicholas Simons | CC VI  | [REDACTED] | [REDACTED] | 2377642 | 024226        |

Tax Registration: [REDACTED]

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

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



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37591  
 MLA Name: Simons, Nicholas VMI50006 Claim Date: October 05, 2016  
 Constituency: Powell River - Sunshine Coast  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Riding Travel To: 
 LEGISLATIVE ASSEMBLY  
 OCT 20 2016  
 Prince George  
 FINANCIAL SERVICES
   
 Trip Details:

| Date             | Expenses               | Amount     |
|------------------|------------------------|------------|
| October 05, 2016 | 5(km)                  | \$2.65     |
| October 09, 2016 | 5(km)                  | \$2.65     |
| October 05, 2016 | Accommodation Expenses | \$171.88 X |
| October 05, 2016 | Dinner Only            | \$36.00    |
| October 06, 2016 | Accommodation Expenses | \$151.80 X |
| October 06, 2016 | Car Rental             | \$80.41 X  |
| October 06, 2016 | MLA Per Diem           | \$61.00    |
| October 07, 2016 | MLA Per Diem           | \$61.00    |
| October 08, 2016 | MLA Per Diem           | \$61.00    |
| October 09, 2016 | Accommodation Expenses | \$231.14 X |
| October 09, 2016 | Car Rental             | \$182.86 X |
| October 09, 2016 | Fuel                   | \$23.11 X  |
| October 09, 2016 | Fuel                   | \$49.20 X  |
| October 09, 2016 | MLA Per Diem           | \$61.00    |
| October 09, 2016 | Parking                | \$20.00 X  |
| October 10, 2016 | Airfare - oneway       | \$188.06 X |
| October 10, 2016 | Breakfast only         | \$27.00    |

**Total Payable \$1410.76**

Date 19 Oct 2016

Signature [REDACTED]

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37591

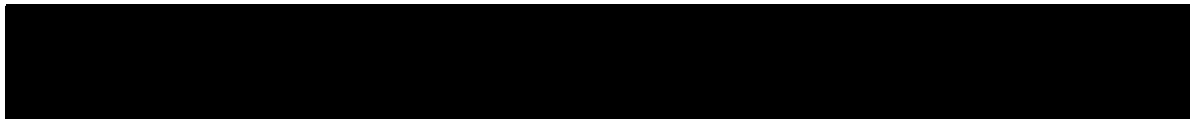
MLA Name: Simons, Nicholas VM150006

Claim Date: October 05, 2016

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

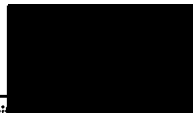
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date 10/21/16

Signature

Spending Authority Signature



Mr Nicholas Simons

CANADA

# Receipt

Invoice date 10/13/2016  
Our reference  
GST Number

| Guest     | Mr Nicholas Simons     | Arrival  | 10/5/2016  | Departure | 10/6/2016 | Room                 |                |
|-----------|------------------------|----------|------------|-----------|-----------|----------------------|----------------|
| Date      | Description            | Quantity | Unit Price |           |           | Total ()             |                |
| 10/5/2016 | Room Charge            | 1        | 125.00     |           |           | 125.00               |                |
| 10/5/2016 | GST Taxes              | 1        | 6.33       |           |           | 6.33                 |                |
| 10/5/2016 | Room Tax 8%            | 1        | 10.13      |           |           | 10.13                |                |
| 10/5/2016 | DMF @1.293% Plus Taxes | 1        | 1.62       |           |           | 1.62                 |                |
| 10/5/2016 | Municipal Room Tax 3%  | 1        | 3.80       |           |           | 3.80                 |                |
| 10/5/2016 | Parking                | 1        | 23.81      |           |           | 23.81                |                |
| 10/5/2016 | GST Taxes Parking      | 1        | 1.19       |           |           | 1.19                 |                |
|           |                        |          |            |           |           | <b>Total invoice</b> | <b>171.88</b>  |
| 10/6/2016 | Visa                   |          |            |           |           | -171.88              |                |
|           |                        |          |            |           |           | <b>Total Paid</b>    | <b>-171.88</b> |
|           |                        |          |            |           |           | <b>Total Due</b>     | <b>0.00</b>    |

Total GST 7.52  
Total PST (Room)  
Total PST (Other)

✓

Mr Nicholas Simons

CANADA

# Preview

Invoice date 10/7/2016  
Our reference  
GST Number

| Date      | Description           | Quantity | Unit Price | Total () |
|-----------|-----------------------|----------|------------|----------|
| 10/6/2016 | Room Charge           | 1        | 132.00     | 132.00   |
| 10/6/2016 | GST Taxes             | 1        | 6.60       | 6.60     |
| 10/6/2016 | Hotel Room Tax 8%     | 1        | 10.56      | 10.56    |
| 10/6/2016 | Municipal Room Tax 2% | 1        | 2.64       | 2.64     |

**Total invoice 151.80**  
**Total Paid 0.00**  
**Total Due 151.80**

Total GST 6.60





Rental Agreement # [REDACTED]  
Invoice # 15022934406

### Renter Information

Renter Name  
NICHOLAS SIMONS

Renter Address

CAN

Contract

PROVINCIAL GOVERNMENT OF BC

Rental Credits

1 credit has been awarded for this rental

### Vehicle Information

License #: [REDACTED]

State/Province: BC

Vehicle Class Driven

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 9789 Ending: 9852

Total: 63

### Trip Information

Pickup

Wed, Oct 05 2016  
SOUTH TERMINAL AT YVR (YVR) ✈  
4440 COWLEY CRESENT  
RICHMOND, BC V7B1B8  
CAN

Return

Thu, Oct 06 2016  
VANCOUVER INTL ARPT MAIN (YVR) ✈  
3866 MCDONALD RD S  
RICHMOND, BC V7B1L8  
CAN

### Rental Charges

|                       |   |                  |
|-----------------------|---|------------------|
| <b>Rental Rate</b>    | 1 Day at 51.90 CAD / Day                            | 51.90 CAD        |
| <b>Add-Ons</b>        | Refueling Charge (1.85 CAD / Liter)                 | 16.61 CAD        |
| <b>Taxes and Fees</b> | Concession Fee Recovery 17.49 Pct (17.49%)          | Included         |
|                       | Vif Rec .90/day (0.90 CAD / Day)                    | Included         |
|                       | Provincial Sales Tax (7.00%)                        | 3.84 CAD         |
|                       | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) | 1.50 CAD         |
|                       | Concession Fee Recovery 17.49 Pct (17.49%)          | 2.91 CAD         |
|                       | Goods And Services Tax (5.00%)                      | 3.65 CAD         |
| <b>Total</b>          |   | <b>80.41 CAD</b> |
|                       | (Subject to audit)                                  |                  |
|                       | Amount charged on Oct 06 2016 to VISA [REDACTED]    | (59.70 CAD)      |
|                       | Amount charged on Oct 06 2016 to VISA [REDACTED]    | (20.71 CAD)      |
| <b>Amount Due</b>     |   | <b>0.00 CAD</b>  |

## Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

37591

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 225661  
Page # : 1 of 1

G.S.T. REGISTRATION # [REDACTED]

Govt BC  
Mr Nicholas Simons

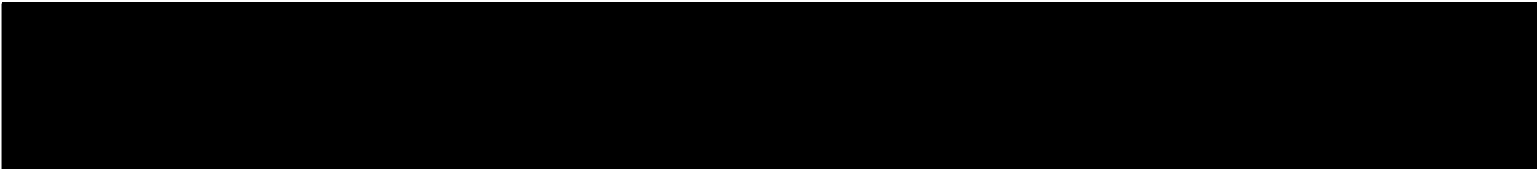
Arrival : 10-09-16  
Departure : 10-10-16

Canada

| Date               | Description               | Additional Information        | Charges       | Credits       |
|--------------------|---------------------------|-------------------------------|---------------|---------------|
| 10-09-16           | Room Charge               |                               | 199.00        |               |
| 10-09-16           | Destination Marketing Fee |                               | 1.99          |               |
| 10-09-16           | Municipal Room tax        |                               | 4.02          |               |
| 10-09-16           | Provincial Room tax       |                               | 16.08         |               |
| 10-09-16           | Room GST                  |                               | 10.05         |               |
| 10-10-16           | Visa                      | XXXXXXXXXXXX [REDACTED] XX/XX |               | 231.14        |
| <b>Total</b>       |                           |                               | <b>231.14</b> | <b>231.14</b> |
| <b>Balance Due</b> |                           |                               | <b>0.00</b>   |               |

GST Summary

Room : 10.05  
F&B : 0.00  
Other : 0.00  
Total : 10.05





Rental Agreement # [REDACTED]  
Invoice # 15022952533

### Renter Information

Renter Name  
NICHOLAS SIMONS

Renter Address  
[REDACTED]  
CAN

Contract  
PROVINCIAL GOVERNMENT OF BC

Rental Credits  
1 credit has been awarded for this rental

### Vehicle Information

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

Vehicle Class Driven  
Intermediate 2 or 4-Door/Automatic/Air

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

Odometer Mileage/Kilometers  
Starting: 7106      Ending: 7846  
Total: 740

### Trip Information

Pickup  
Thu, Oct 06 2016 [REDACTED]  
PRINCE GEORGE ARPT (YXS) ✈  
4141 AIRPORT ROAD  
PRINCE GEORGE, BC V2L2Y7  
CAN

Return  
Sun, Oct 09 2016 [REDACTED]  
PRINCE GEORGE ARPT (YXS) ✈  
4141 AIRPORT ROAD  
PRINCE GEORGE, BC V2L2Y7  
CAN

### Rental Charges

|                |  |            |
|----------------|--|------------|
| Rental Rate    | 3 Day at 45.00 CAD / Day                             | 135.00 CAD |
|                | 140 Distance at 0.15 CAD / Distance                  | 21.00 CAD  |
| Taxes and Fees | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)  | 4.50 CAD   |
|                | Concession Recoup Fee 14.50 Pct (14.50%)             | Included   |
|                | Concession Recoup Fee 14.50 Pct (14.50%)             | 3.05 CAD   |
|                | Goods And Services Tax (5.00%)                       | 8.18 CAD   |
|                | Vehicle License Recoupment 3.99/day (3.99 CAD / Day) | Included   |
|                | Provincial Sales Tax (7.00%)                         | 11.13 CAD  |

|  |  |                   |
|--|--|-------------------|
| <b>Total</b>                                     |  | <b>182.86 CAD</b> |
| (Subject to audit)                               |  |                   |
| Amount charged on Oct 09 2016 to VISA [REDACTED] |  | (155.93 CAD)      |
| Amount charged on Oct 09 2016 to VISA [REDACTED] |  | (26.93 CAD)       |
| <b>Amount Due</b>                                |  | <b>0.00 CAD</b>   |

### Thank you for renting with National Car Rental

We appreciate your business!  
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.  
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

OCT 9 fuel

SUPER SAVE GAS #45  
4832 CONTINENTAL WAY  
PRINCE GEORGE, BC  
(250) 563-4448

2016-10-09

STORE #: 45  
TERM ID: ZB207CRE  
MERCH #: 40862915704  
TRANS #: 459629  
INVOICE NO: 001144  
GST #:

PUMP 3  
REGULAR  
21.82L AT \$1.059

SALE \$ 23.11

GST INCLUDED \$ 1.10

INVOICE # 001144  
AUTH# 036411

VISA CREDIT  
\*\*\*\*\* C  
A0000000031010  
0080008000

REF:869001001025  
ACI/ISO 001/00  
APPROVED 036411

THANK YOU

OCT 9  
49.20



Want great rewards? Visit myluckyRewards.ca

BURNS LAKE HUSKY MARKET  
HWY 16 GOVERNMENT ST  
BURNS LAKE BC  
(250) 692-3762  
GST#  
Retailer ID 4509725  
Act:57898 0930-3  
Batch:3261-18

2016/10/09

Pump# 3  
Eth Regular \$49.20  
46.459 L x \$1.059/L  
AMOUNT \$49.20  
GST(Inc Pump) \$2.34

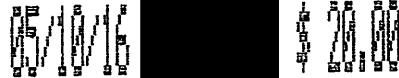
Pre Auth Completion  
VISA CREDIT  
AID: A0000000031010  
\*\*\*\*\* C  
EXP: \*\*/\*\*  
Date: 10/09/2016  
Time:  
AUTHCODE:076702 09300300  
S400001001004 00 000  
TVR: 008000000 TSI: F800

Approved

OCT 5, 2016 Parking

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

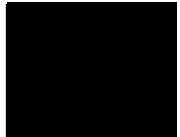


CREDIT CARD NUMBER

CC



RECEIPT 94171278



OCT 16  
37592  
37591✓

# Pacific Coastal AIRLINES.

## RESERVATION CONFIRMATION #

### Passenger

| Name             | Total Charges | GST | Total Amount | Total Payments | Balance Due |
|------------------|---------------|-----|--------------|----------------|-------------|
| SIMONS, NICHOLAS |               |     |              |                |             |

### Additional Passengers

| Name |
|------|
|      |

### Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

| Leg | Date        | From              | To           | Flight # | Aircraft*   | Status    |
|-----|-------------|-------------------|--------------|----------|-------------|-----------|
| 1   | 10 Oct 2016 | VANCOUVER - South | POWELL RIVER |          | BEECH 1900C | CONFIRMED |

\* Aircraft type subject to change without notice.

### Charges

| Date               | Passenger        | Description      | Amount | GST  | Total  |
|--------------------|------------------|------------------|--------|------|--------|
| 09 Oct 2016        | SIMONS, NICHOLAS | AIF - YVR        | 5.00   | 0.25 | 5.25   |
| 09 Oct 2016        | SIMONS, NICHOLAS | ENCORE FARE      | 157.00 | 7.85 | 164.85 |
| 09 Oct 2016        | SIMONS, NICHOLAS | Nav Canada Fee   | 13.00  | 0.65 | 13.65  |
| 09 Oct 2016        | SIMONS, NICHOLAS | Carbon Surcharge | 4.10   | 0.21 | 4.31   |
| <b>Total (CAD)</b> |                  |                  |        |      |        |

\$188.06  
21376.12  
2  
17  
16  
16  
16

### Payments

| Date        | Description | Payer           | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|-----|---------|---------------|
| 27 Sep 2016 | VISA        | Nicholas Simons | CC VI  |        |     | 2377642 | 024226        |

Tax Registration: [REDACTED]

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

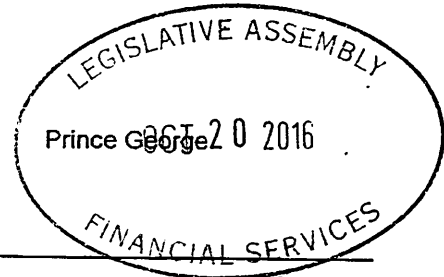
CHECK-IN INFORMATION





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37592  
 MLA Name: Simons, Nicholas VM150006 Claim Date: October 06, 2016  
 Constituency: Powell River - Sunshine Coast  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (Family Member)  
 Travel From: Riding Travel To: Prince George  
 Trip Details:

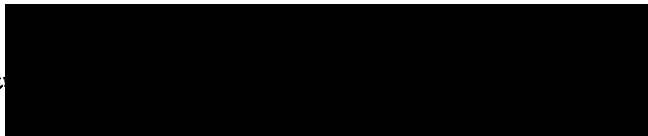


| Date                    | Expenses | Amount   |
|-------------------------|----------|----------|
| <u>October 10, 2016</u> | Airfare  | \$188.06 |

**Total Payable      \$188.06**

Date 19 Oct 2016

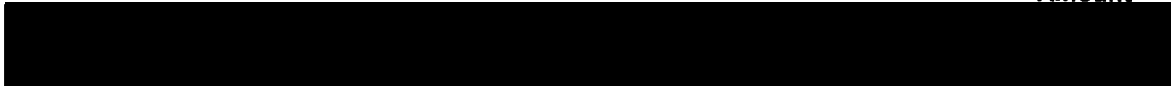
Signature



*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 10/21/16

Signature

Spending Authority Signature



OCT 16  
 37592 ✓ SCOTT  
 37591

# Pacific Coastal AIRLINES

## RESERVATION CONFIRMATION #

Passenger: [REDACTED]

| Name       | Total Charges | GST        | Total Amount | Total Payments | Balance Due |
|------------|---------------|------------|--------------|----------------|-------------|
| [REDACTED] | [REDACTED]    | [REDACTED] | [REDACTED]   | [REDACTED]     | [REDACTED]  |

### Additional Passengers

| Name       |
|------------|
| [REDACTED] |

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

| Leg | Date        | From              | To           | Flight#    | Aircraft    | Status    |
|-----|-------------|-------------------|--------------|------------|-------------|-----------|
| 1   | 10 Oct 2016 | VANCOUVER - South | POWELL RIVER | [REDACTED] | BEECH 1900C | CONFIRMED |

\* Aircraft type subject to change without notice.

### Charges

| Date        | Passenger  | Description      | Amount     | GST        | Total      |
|-------------|------------|------------------|------------|------------|------------|
| [REDACTED]  | [REDACTED] | [REDACTED]       | [REDACTED] | [REDACTED] | [REDACTED] |
| 09 Oct 2016 | [REDACTED] | AIF - YVR        | 5.00       | 0.25       | 5.25       |
| 09 Oct 2016 | [REDACTED] | ENCORE FARE      | 157.00     | 7.85       | 164.85     |
| 09 Oct 2016 | [REDACTED] | Nav Canada Fee   | 13.00      | 0.65       | 13.65      |
| 09 Oct 2016 | [REDACTED] | Carbon Surcharge | 4.10       | 0.21       | 4.31       |
| Total (CAD) |            |                  | [REDACTED] | [REDACTED] | [REDACTED] |

\$ 188.06  
 21376.12  
 2  
 17  
 16  
 16  
 16

### Payments

| Date        | Description | Payer           | Method | Amount     | TAN        | Receipt | Authorization |
|-------------|-------------|-----------------|--------|------------|------------|---------|---------------|
| 27 Sep 2016 | VISA        | Nicholas Simons | CC VI  | [REDACTED] | [REDACTED] | 2377642 | 024226        |

Tax Registration: [REDACTED]

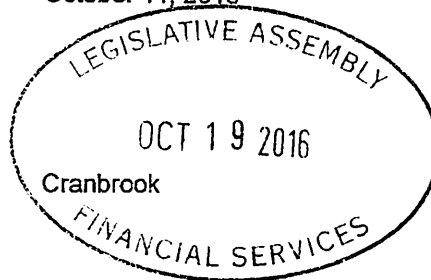
Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check-in 45 minutes prior to the scheduled departure time with appropriate government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)



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

Claim Number: 37644  
 MLA Name: Simons, Nicholas - VM150006 Claim Date: October 11, 2016  
 Constituency: Powell River - Sunshine Coast  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Riding Travel To: Cranbrook  
 Trip Details:



| Date                        | Expenses               | Amount     |
|-----------------------------|------------------------|------------|
| <del>October 11, 2016</del> | 89(km)                 | \$47.17    |
| October 13, 2016            | 47(km)                 | \$24.91    |
| October 14, 2016            | 21(km)                 | \$11.13    |
| October 14, 2016            | 26(km)                 | \$13.78    |
| <del>October 16, 2016</del> | 89(km)                 | \$47.17    |
| October 11, 2016            | Dinner Only            | \$36.00    |
| October 11, 2016            | Ferry                  | \$51.15 +  |
| October 12, 2016            | Airfare - oneway       | \$158.00 + |
| October 12, 2016            | Airfare - oneway       | \$262.74 + |
| October 12, 2016            | MLA Per Diem           | \$61.00    |
| October 13, 2016            | Airfare - oneway       | \$269.04 + |
| October 13, 2016            | Airfare - oneway       | \$158.00 + |
| October 13, 2016            | Car Rental             | \$88.52 +  |
| October 13, 2016            | MLA Per Diem           | \$61.00    |
| October 14, 2016            | Accommodation Expenses | \$230.62 + |
| October 14, 2016            | Breakfast & Lunch only | \$39.50    |
| October 14, 2016            | Ferry                  | \$52.50 +  |
| October 16, 2016            | Breakfast & Lunch only | \$39.50    |

**Total Payable \$1651.73**

Date 17 Oct 2016

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



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

**Claim Number:** 37644

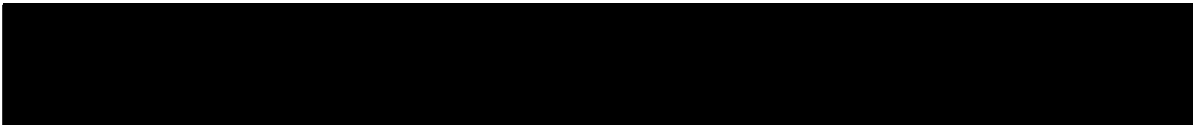
**MLA Name:** Simons, Nicholas VM150006

**Claim Date:** October 11, 2016

**Constituency:** Powell River - Sunshine Coast

**Type Of Trip:** MLA Travel

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



Date 10/21/16

Signature

  
Spending Authority Signature

**PURCHASE**  


**PURCHASE**  


37644

2016/10/11  
 Saltery Bay  
 To  
 Earls Cove  
**PURCHASE**

2016/10/14  
 Horseshoe Bay  
 To  
 Langdale  
**PURCHASE**

|     |                |        |
|-----|----------------|--------|
| 20' | Undersize Vehi | 52.60  |
| 1   | Adult          | 15.85  |
| 1   | UH Savings     | 12.20- |
| 1   | Adult Savings  | 3.50-  |
|     | Fuel Rebate    | 1.60-  |

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

|                 |       |
|-----------------|-------|
| Total           | 51.15 |
| BCF Experience  | 51.15 |
| *** **          |       |
| CHANGE DUE      | 0.00  |
| Today's Savings | 15.70 |

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

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

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

**LANE 07**

SLT 11 Oct 2016

**LANE 09**

HSB 14 Oct 2016

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

37644

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
10/12/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
13/10/2016 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Nicholas Simons (M1a)  
Wednesday, October 12, 2016  
1 Passenger(s)

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

### Booking Information:

Nicholas Simons (M1a)  
Thursday, October 13, 2016  
1 Passenger(s)

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

## Invoice #: 5308178

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

## Invoice #: 5308144

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

Goods and Services Tax \$7.53 GST  
Grand Total \$158.00 CDN

### Payment Information:

Visa \$158.00 CDN

Date/Time 10/12/2016 [REDACTED]  
Station HYHSCS01  
Terminal ID HYHSCC01  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$158.00  
Authorization 056071  
Trace Number 065001001001  
Response 00-001/APPROVED 056071  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
Chip ID A0000000031010  
TVR/TSI 0080008000/F800

Goods and Services Tax \$7.53 GST  
Grand Total \$158.00 CDN

### Payment Information:

Visa \$158.00 CDN

Date/Time 13/10/2016 [REDACTED]  
Station HYVRC03  
Terminal ID HYVRC03  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$158.00  
Authorization 054822  
Trace Number 066001001006  
Response 00-001/APPROVED 054822  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
Chip ID A0000000031010  
TVR/TSI 0080008000/F800

37644

# Pacific Coastal AIRLINES

## RESERVATION CONFIRMATION #



### Passenger

| Name            | Total Charges | GST   | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|-------|--------------|----------------|-------------|
| SIMONS NICHOLAS | 250.22        | 12.52 | 262.74       | 262.74         | 0.00        |

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

| Leg | Date        | From              | To        | Flight# | Aircraft*   | Status    |
|-----|-------------|-------------------|-----------|---------|-------------|-----------|
| 1   | 12 Oct 2016 | VANCOUVER - South | CRANBROOK |         | BEECH 1900C | CONFIRMED |

\* Aircraft type subject to change without notice.

### Charges

| Date               | Passenger        | Description        | Amount        | GST          | Total         |
|--------------------|------------------|--------------------|---------------|--------------|---------------|
| 26 Sep 2016        | SIMONS, NICHOLAS | AIF - YVR          | 5.00          | 0.25         | 5.25          |
| 26 Sep 2016        | SIMONS, NICHOLAS | CLASSIC FARE       | 214.00        | 10.70        | 224.70        |
| 26 Sep 2016        | SIMONS, NICHOLAS | Security Surcharge | 7.12          | 0.36         | 7.48          |
| 26 Sep 2016        | SIMONS, NICHOLAS | Nav Canada Fee     | 16.00         | 0.80         | 16.80         |
| 26 Sep 2016        | SIMONS, NICHOLAS | Carbon Surcharge   | 8.10          | 0.41         | 8.51          |
| <b>Total (CAD)</b> |                  |                    | <b>250.22</b> | <b>12.52</b> | <b>262.74</b> |

### Payments

| Date        | Description | Payer           | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|-----|---------|---------------|
| 26 Sep 2016 | VISA        | Nicholas Simons | CC VI  | 262.74 |     | 2376889 | 066187        |

Tax Registration:

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

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

37644

# Pacific Coastal AIRLINES

## RESERVATION CONFIRMATION #



### Passenger

| Name            | Total Charges | GST   | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|-------|--------------|----------------|-------------|
| SIMONS NICHOLAS | 256.22        | 12.82 | 269.04       | 269.04         | 0.00        |

### Itinerary

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

| Leg | Date        | From      | To                | Flight# | Aircraft*   | Status    |
|-----|-------------|-----------|-------------------|---------|-------------|-----------|
| 1   | 13 Oct 2016 | CRANBROOK | VANCOUVER - South |         | BEECH 1900C | CONFIRMED |

\* Aircraft type subject to change without notice.

### Charges

| Date               | Passenger        | Description        | Amount        | GST          | Total         |
|--------------------|------------------|--------------------|---------------|--------------|---------------|
| 26 Sep 2016        | SIMONS, NICHOLAS | AIF - YXC          | 11.00         | 0.55         | 11.55         |
| 26 Sep 2016        | SIMONS, NICHOLAS | CLASSIC FARE       | 214.00        | 10.70        | 224.70        |
| 26 Sep 2016        | SIMONS, NICHOLAS | Security Surcharge | 7.12          | 0.36         | 7.48          |
| 26 Sep 2016        | SIMONS, NICHOLAS | Nav Canada Fee     | 16.00         | 0.80         | 16.80         |
| 26 Sep 2016        | SIMONS, NICHOLAS | Carbon Surcharge   | 8.10          | 0.41         | 8.51          |
| <b>Total (CAD)</b> |                  |                    | <b>256.22</b> | <b>12.82</b> | <b>269.04</b> |

### Payments

| Date        | Description | Payer           | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|-----|---------|---------------|
| 26 Sep 2016 | VISA        | Nicholas Simons | CC VI  | 269.04 |     | 2376913 | 063061        |

Tax Registration:

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

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





37644

Rental Agreement # [REDACTED]  
Invoice # 15022973860

**Renter Information**

**Renter Name**  
NICHOLAS SIMONS

**Renter Address**  
[REDACTED]  
CAN

**Contract**  
PROVINCIAL GOVERNMENT OF BC

**Rental Credits**  
1 credit has been awarded for this rental

**Vehicle Information**

**License #** [REDACTED]  
**State/Province:** AB

**Vehicle Class Driven**  
Full Size 4-Door/Automatic/Air

**Vehicle Class Charged**  
Intermediate 2 or 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**  
**Starting:** 22205    **Ending:** 22435  
**Total:** 230

**Trip Information**

**Pickup**  
Wed, Oct 12 2016 [REDACTED]  
CRANBROOK ARPT (YXC) ✈  
9370 AIRPORT ACCESS ROAD STE 4  
CRANBROOK, BC V1C7E4  
CAN

**Return**  
Thu, Oct 13 2016 [REDACTED]  
CRANBROOK ARPT (YXC) ✈  
9370 AIRPORT ACCESS ROAD STE 4  
CRANBROOK, BC V1C7E4  
CAN

**Rental Charges**

|                       |   |                  |
|-----------------------|---|------------------|
| <b>Rental Rate</b>    | 1 Day at 44.00 CAD / Day                            | 44.00 CAD        |
|                       | 30 Distance at 0.05 CAD / Distance                  | 1.50 CAD         |
| <b>Add-Ons</b>        | Refueling Charge (1.69 CAD / Liter)                 | 30.49 CAD        |
| <b>Taxes and Fees</b> | Concession Fee Recovery 11.10 Pct (11.10%)          | 3.55 CAD         |
|                       | Provincial Sales Tax (7.00%)                        | 3.43 CAD         |
|                       | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) | 1.50 CAD         |
|                       | Vif Rec .90/day (0.90 CAD / Day)                    | Included         |
|                       | Concession Fee Recovery 11.10 Pct (11.10%)          | Included         |
|                       | Goods And Services Tax (5.00%)                      | 4.05 CAD         |
| <b>Total</b>          |   | <b>88.52 CAD</b> |
|                       | (Subject to audit)                                  |                  |
|                       | Amount charged on Oct 13 2016 to VISA [REDACTED]    | (63.30 CAD)      |
|                       | Amount charged on Oct 13 2016 to VISA [REDACTED]    | (25.22 CAD)      |
| <b>Amount Due</b>     |   | <b>0.00 CAD</b>  |

**Thank you for renting with National Car Rental**

**We appreciate your business!**  
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.  
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

37644

Mr Nicholas Simons

CANADA

# Pro Forma Invoice

Invoice date 10/13/2016  
Our reference  
GST Number

| Date                 | Description            | Quantity | Unit Price | Total ( )     |
|----------------------|------------------------|----------|------------|---------------|
| 10/13/2016           | Room Charge            | 1        | 175.00     | 175.00        |
| 10/13/2016           | GST Taxes              | 1        | 8.86       | 8.86          |
| 10/13/2016           | Room Tax 8%            | 1        | 14.18      | 14.18         |
| 10/13/2016           | DMF @1.293% Plus Taxes | 1        | 2.26       | 2.26          |
| 10/13/2016           | Municipal Room Tax 3%  | 1        | 5.32       | 5.32          |
| 10/13/2016           | Parking                | 1        | 23.81      | 23.81         |
| 10/13/2016           | GST Taxes Parking      | 1        | 1.19       | 1.19          |
| <b>Total invoice</b> |                        |          |            | <b>230.62</b> |
| <b>Total Paid</b>    |                        |          |            | <b>0.00</b>   |
| <b>Total Due</b>     |                        |          |            | <b>230.62</b> |

Total GST 10.05  
Total PST (Room) 14.18  
Total PST (Other)

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

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

"Now offering Aeroplan Miles"

For reservations: [www.](http://www.)



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

Claim Number: 37567  
 MLA Name: Simons, Nicholas VM150006 Claim Date: October 04, 2016  
 Constituency: Powell River - Sunshine Coast  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (Family Member)  
 Travel From: Riding Travel To: Prince George/Vancouver  
 Trip Details:

| Date                    | Expenses  | Amount     |
|-------------------------|---|------------|
| <u>October 04, 2016</u> | Airfare<br>flight Powell River to Van on Oct 5                              | \$182.81 ✓ |
| October 04, 2016        | Airfare<br>flight Van to Powell River on Oct 9                              | \$202.76 ✓ |
| October 04, 2016        | airfare - round trip<br>flight (return) Van to Prince George on Oct 6 and 9 | \$672.26 ✓ |

**Total Payable \$1057.83**

Date 04 Oct 2016

Signature [Redacted]

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[Redacted]

Date 10/6/16

Signature [Redacted]  
Spending Authority Signature

OCT 5

# Pacific Coastal AIRLINES®

RESERVATION CONFIRMATION #



**Passenger**

| Name       | Total Charges | GST        | Total Amount | Total Payments | Balance Due |
|------------|---------------|------------|--------------|----------------|-------------|
| [REDACTED] | [REDACTED]    | [REDACTED] | [REDACTED]   | [REDACTED]     | [REDACTED]  |

**Additional Passengers**

| Name       |
|------------|
| [REDACTED] |

**Itinerary**

- 8P flight numbers operated by Pacific Coastal Airlines
- WD flight numbers operated by Wilderness Seaplanes

| Leg | Date        | From         | To                | Flight #   | Aircraft *  | Status    |
|-----|-------------|--------------|-------------------|------------|-------------|-----------|
| 1   | 05 Oct 2016 | POWELL RIVER | VANCOUVER - South | [REDACTED] | BEECH 1900C | CONFIRMED |

\* Aircraft type subject to change without notice.

**Charges**

| Date        | Passenger  | Description      | Amount     | GST        | Total      |
|-------------|------------|------------------|------------|------------|------------|
| [REDACTED]  | [REDACTED] | [REDACTED]       | [REDACTED] | [REDACTED] | [REDACTED] |
| 03 Oct 2016 | [REDACTED] | ENCORE FARE      | 157.00     | 7.85       | 164.85     |
| 03 Oct 2016 | [REDACTED] | Nav Canada Fee   | 13.00      | 0.65       | 13.65      |
| 03 Oct 2016 | [REDACTED] | Carbon Surcharge | 4.10       | 0.21       | 4.31       |
| Total (CAD) |            |                  | 348.20     | 17.42      | 365.62     |

365.62 ÷ 2 = 182.81

**Payments**

| Date        | Description | Payer           | Method | Amount     | TAN        | Receipt | Authorization |
|-------------|-------------|-----------------|--------|------------|------------|---------|---------------|
| 01 Oct 2016 | VISA        | Nicholas Simons | CC VI  | [REDACTED] | [REDACTED] | 2379890 | 095833        |

Tax Registration: [REDACTED]

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

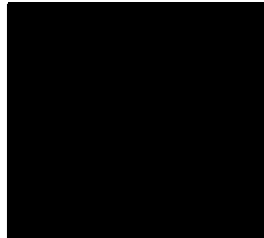
- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
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For more information or to reconfirm flights please contact our Call Center at **1.800.663.2872**

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

Booking Confirmation

OCT 6, 9



Booking Reference: 

Date of issue: Sep 26, 2016

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


672.26 each

 - Depart

Economy Latitude

Thursday  
06 Oct, 2016

OCT 6

  
**Vancouver**  
Vancouver Intl. (YVR), British  
Columbia  
Terminal M



  
**Prince George**  
(YXS), British Columbia



1hr13  
Operated by: Air Canada Express -  
Jazz | Q400  
Latitude B

 - Return

Economy Flex

Sunday  
09 Oct, 2016

OCT 9

  
**Prince George**  
(YXS), British Columbia



  
**Vancouver**  
Vancouver Intl. (YVR), British  
Columbia  
Terminal M



1hr14  
Operated by: Air Canada Express -  
Jazz | Q400  
Flex G

 Passengers

Travel Options

Seats



Ticket Number  
0142167846710

 None




No frequent flyer number provided  None

 **Purchase summary**

Credit/Debit Card \*\*\*\*\* [REDACTED]  
 Amount paid [REDACTED]  
 Tax information  
 2adult  
 Canada Goods and Services Tax (GST/HST) [REDACTED]  
 [REDACTED]

2adults

|  |        |
|--|--------|
|  Air Transportation Charges |        |
| Base Fare  | 572.00 |
| Surcharges   | 24.00  |

|   |       |
|---|-------|
|  Taxes, fees and charges |       |
| Canada Goods and Services Tax (GST/HST # [REDACTED])  | 32.01 |
| Air Travellers Security Charge  | 14.25 |
| Airport Improvement Fee - Canada  | 30.00 |

Total airfare and taxes before options (per passenger) **\$672.26**

Number of passengers [REDACTED]

Total [REDACTED]

**GRAND TOTAL (Canadian dollars)** [REDACTED]

 **Check-in and boarding gate deadlines**

Within Canada

**90**  
minutes

**Recommended check-in time**  
 You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes

**Check-in and baggage drop-off deadline**  
 You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

**Boarding gate deadline**  
 You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

672.26  
 672.26  
 -----  
 1344.52

# Pacific Coastal AIRLINES®

OCT 9

RESERVATION CONFIRMATION #

[REDACTED]

**Passenger**

| Name       | Total Charges | GST        | Total Amount | Total Payments | Balance Due |
|------------|---------------|------------|--------------|----------------|-------------|
| [REDACTED] | [REDACTED]    | [REDACTED] | [REDACTED]   | [REDACTED]     | 0.00        |

**Additional Passengers**

| Name       |
|------------|
| [REDACTED] |

**Itinerary**

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

| Leg | Date        | From             | To           | Flight #   | Aircraft *  | Status    |
|-----|-------------|------------------|--------------|------------|-------------|-----------|
| 1   | 09 Oct 2016 | ANCOUVER - South | POWELL RIVER | [REDACTED] | BEECH 1900C | CONFIRMED |

\* Aircraft type subject to change without notice.

**Charges**

| Date        | Passenger  | Description      | Amount     | GST        | Total      |
|-------------|------------|------------------|------------|------------|------------|
| [REDACTED]  | [REDACTED] | [REDACTED]       | [REDACTED] | [REDACTED] | [REDACTED] |
| 27 Sep 2016 | [REDACTED] | AIF - YVR        | 5.00       | 0.25       | 5.25       |
| 27 Sep 2016 | [REDACTED] | ENCORE FARE      | 171.00     | 8.55       | 179.55     |
| 27 Sep 2016 | [REDACTED] | Nav Canada Fee   | 13.00      | 0.65       | 13.65      |
| 27 Sep 2016 | [REDACTED] | Carbon Surcharge | 4.10       | 0.21       | 4.31       |
| Total (CAD) |            |                  | [REDACTED] | [REDACTED] | [REDACTED] |

$$405.52 \div 2 = 202.76$$

**Payments**

| Date        | Description | Payer           | Method | Amount     | TAN        | Receipt | Authorization |
|-------------|-------------|-----------------|--------|------------|------------|---------|---------------|
| 27 Sep 2016 | VISA        | Nicholas Simons | CC VI  | [REDACTED] | [REDACTED] | 2377642 | 024226        |

Tax Registration: [REDACTED]

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

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



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

Claim Number: 37738  
 MLA Name: Simons, Nicholas VM150006 Claim Date: October 24, 2016  
 Constituency: Powell River - Sunshine Coast  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Riding Travel To: Vancouver  
 Trip Details:

| Date                 | Expenses             | Amount          |
|----------------------|----------------------|-----------------|
| October 24, 2016     | 10(km)               | \$5.30          |
| October 24, 2016     | airfare - round trip | \$385.57        |
| October 24, 2016     | Car Rental           | \$123.48        |
| October 24, 2016     | MLA Per Diem         | \$61.00         |
| October 24, 2016     | Parking              | \$5.00          |
| <b>Total Payable</b> |                      | <b>\$580.35</b> |

Date 31 Oct 2016

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**

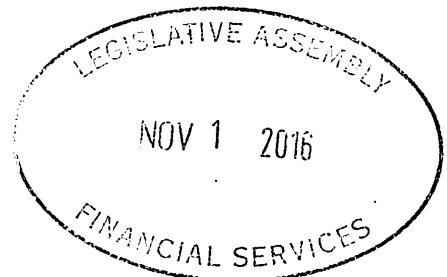
Organization Code Account Code STOP Code

[REDACTED]

Date 11/3/16

Signature

[REDACTED]  
 Spending Authority Signature





# Pacific Coastal 37738

AIRLINES®

**RESERVATION CONFIRMATION #**  
[REDACTED]

**Passenger**

| Name            | Total Charges | GST   | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|-------|--------------|----------------|-------------|
| SIMONS NICHOLAS | 367.20        | 18.37 | 385.57       | 385.57         | 0.00        |

**Itinerary**

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

| Leg | Date        | From   | To   | Flight #   | Aircraft *  | Status    |
|-----|-------------|--|--|--|-------------|-----------|
| 1   | 24 Oct 2016 | <span style="background-color: black; color: black;">[REDACTED]</span> POWELL RIVER      | <span style="background-color: black; color: black;">[REDACTED]</span> VANCOUVER - South | <span style="background-color: black; color: black;">[REDACTED]</span> | BEECH 1900C | CONFIRMED |
| 2   | 24 Oct 2016 | <span style="background-color: black; color: black;">[REDACTED]</span> VANCOUVER - South | <span style="background-color: black; color: black;">[REDACTED]</span> POWELL RIVER      | <span style="background-color: black; color: black;">[REDACTED]</span> | BEECH 1900C | CONFIRMED |

\* Aircraft type subject to change without notice.

**Charges**

| Date               | Passenger        | Description      | Amount        | GST          | Total         |
|--------------------|------------------|------------------|---------------|--------------|---------------|
| 21 Oct 2016        | SIMONS, NICHOLAS | ENCORE FARE      | 171.00        | 8.55         | 179.55        |
| 21 Oct 2016        | SIMONS, NICHOLAS | Nav Canada Fee   | 13.00         | 0.65         | 13.65         |
| 21 Oct 2016        | SIMONS, NICHOLAS | Carbon Surcharge | 4.10          | 0.21         | 4.31          |
| 21 Oct 2016        | SIMONS, NICHOLAS | AIF - YVR        | 5.00          | 0.25         | 5.25          |
| 21 Oct 2016        | SIMONS, NICHOLAS | ENCORE FARE      | 157.00        | 7.85         | 164.85        |
| 21 Oct 2016        | SIMONS, NICHOLAS | Nav Canada Fee   | 13.00         | 0.65         | 13.65         |
| 21 Oct 2016        | SIMONS, NICHOLAS | Carbon Surcharge | 4.10          | 0.21         | 4.31          |
| <b>Total (CAD)</b> |                  |                  | <b>367.20</b> | <b>18.37</b> | <b>385.57</b> |

**Payments**

| Date        | Description | Payer           | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|-----|---------|---------------|
| 21 Oct 2016 | VISA        | Nicholas Simons | CC VI  | 385.57 |     | 2391578 | 007781        |

Tax Registration: [REDACTED]

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- [CHECK-IN INFORMATION](#)
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- [SOUTH TERMINAL AIRPORT INFORMATION](#)
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- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)
- [CONTACT US](#)

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37738

Rental Agreement # [REDACTED]  
Invoice # 15023045200

### Renter Information

Renter Name  
NICHOLAS SIMONS

Renter Address  
[REDACTED]  
CAN

Contract  
PROVINCIAL GOVERNMENT OF BC

Rental Credits  
[REDACTED] credit has been awarded for this rental

### Vehicle Information

License # [REDACTED]  
State/Province: BC

Vehicle Class Driven  
PXAR

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

Odometer Mileage/Kilometers  
Starting: 6656 Ending: 6796  
Total: 140

### Trip Information

Pickup  
Mon, Oct 24 2016 [REDACTED]  
SOUTH TERMINAL AT YVR (YVR) ✈  
4440 COWLEY CRESENT  
RICHMOND, BC V7B1B8  
CAN

Return  
Tue, Oct 25 2016 [REDACTED]  
VANCOUVER INTL ARPT MAIN (YVR) ✈  
3866 MCDONALD RD S  
RICHMOND, BC V7B1L8  
CAN

### Rental Charges

|                    |   |                   |
|--------------------|---|-------------------|
| Rental Rate        | 1 Day at 51.90 CAD / Day                            | 51.90 CAD         |
| Add-Ons            | Refueling Charge (1.90 CAD / Liter)                 | 51.19 CAD         |
| Taxes and Fees     | Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day) | 1.50 CAD          |
|                    | Provincial Sales Tax (7.00%)                        | 4.26 CAD          |
|                    | Vif Rec .90/day (0.90 CAD / Day)                    | Included          |
|                    | Concession Fee Recovery 17.49 Pct (17.49%)          | 8.95 CAD          |
|                    | Concession Fee Recovery 17.49 Pct (17.49%)          | Included          |
|                    | Goods And Services Tax (5.00%)                      | 5.68 CAD          |
| <b>Total</b>       |   | <b>123.48 CAD</b> |
| (Subject to audit) |   |                   |
|                    | Amount charged on Oct 25 2016 to VISA [REDACTED]    | (59.70 CAD)       |
|                    | Amount charged on Oct 25 2016 to VISA [REDACTED]    | (63.78 CAD)       |
| <b>Amount Due</b>  |   | <b>0.00 CAD</b>   |

### Thank you for renting with National Car Rental

We appreciate your business!  
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.  
If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

37738

DETACH RECEIPT FROM TICKET

| DATE ISSUED | TIME ISSUED | AMOUNT PAID |
|-------------|-------------|-------------|
| 24/10/16    | [REDACTED]  | \$ 5.00     |

CREDIT CARD NUMBER

CC



RECEIPT 94171279



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

Claim Number: 37739  
 MLA Name: Simons, Nicholas VM150006 Claim Date: October 28, 2016  
 Constituency: Powell River - Sunshine Coast  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Riding Travel To: Courtenay  
 Trip Details:

| Date             | Expenses       | Amount    |
|------------------|----------------|-----------|
| October 28, 2016 | 30(km)         | \$15.90   |
| October 28, 2016 | Breakfast only | \$27.00   |
| October 28, 2016 | Ferry          | \$54.20 + |
| October 28, 2016 | Ferry          | \$54.20   |

**Total Payable \$151.30**

Date 31 Oct 2016

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*

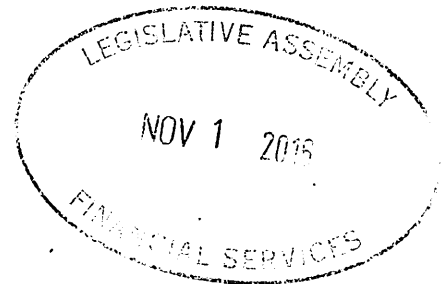
**ACCOUNTS OFFICE USE ONLY**

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

Date 11/3/16

Signature

Spending Authority Signature



37739

**PURCHASE**



2016/10/28

Comox  
To

Powell River

**PURCHASE**

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 49.70 |
| 1   | Adult          | 15.90 |
| 1   | UH Savings     | 6.75- |
| 1   | Adult Savings  | 3.00- |
|     | Fuel Rebate    | 1.65- |

|                 |       |
|-----------------|-------|
| Total           | 54.20 |
| BCF Experience  | 54.20 |
| *** **          |       |
| CHANGE DUE      | 0.00  |
| Today's Savings | 9.75  |

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

**LANE 12**

CMX 28 Oct 2016

50319  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2016/10/28

Powell River  
To

Comox

**PURCHASE**

|     |                |       |
|-----|----------------|-------|
| 20' | Undersize Vehi | 49.70 |
| 1   | Adult          | 15.90 |
| 1   | UH Savings     | 6.75- |
| 1   | Adult Savings  | 3.00- |
|     | Fuel Rebate    | 1.65- |

|                 |       |
|-----------------|-------|
| Total           | 54.20 |
| BCF Experience  | 54.20 |
| *** **          |       |
| CHANGE DUE      | 0.00  |
| Today's Savings | 9.75  |

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

**LANE 09**

PWR 28 Oct 2016

104406  
SEE REVERSE SIDE OF TICKET



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

Claim Number: 87762

MLA Name: Simons, Nicholas VM150006

Claim Date: November 02, 2016

Constituency: Powell River - Sunshine Coast

Type Of Trip: MLA Travel

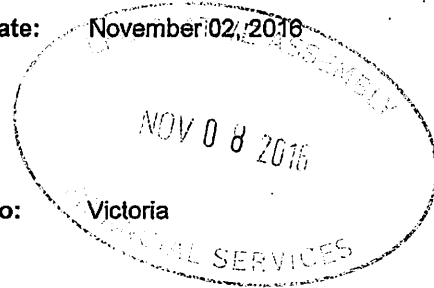
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:



| Date                         | Expenses                | Amount   |
|------------------------------|-------------------------|----------|
| <del>November 02, 2016</del> | 5(km)                   | \$2.65   |
| <del>November 04, 2016</del> | 5(km)                   | \$2.65   |
| November 02, 2016            | Airfare - oneway        | \$182.81 |
| November 02, 2016            | Airfare - oneway        | \$125.19 |
| November 02, 2016            | MLA Per Diem - Victoria | \$61.00  |
| November 03, 2016            | MLA Per Diem - Victoria | \$61.00  |
| November 04, 2016            | Airfare - oneway        | \$195.00 |
| November 04, 2016            | Airfare - oneway        | \$188.06 |
| November 04, 2016            | Breakfast & Lunch only  | \$39.50  |
| November 04, 2016            | Car Rental              | \$99.99  |
| November 04, 2016            | Parking                 | \$10.00  |

**Total Payable \$967.85**

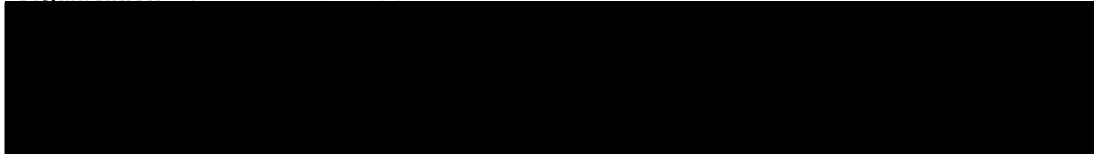
Date 07 Nov 2016

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



Date 11/8/16

Signature [Redacted]

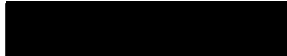
Spending Authority Signature

37762

Nov 2  
P.R. - VAN

# Pacific Coastal AIRLINES®

## RESERVATION CONFIRMATION #



### Passenger

| Name              | Total Charges | GST  | Total Amount | Total Payments | Balance Due |
|-------------------|---------------|------|--------------|----------------|-------------|
| SIMONS   NICHOLAS | 174.10        | 8.71 | 182.81       | 182.81         | 0.00        |

### Itinerary

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

| Leg | Date        | From                      | To                           | Flight #   | Aircraft * | Status    |
|-----|-------------|---------------------------|------------------------------|------------|------------|-----------|
| 1   | 02 Nov 2016 | [REDACTED] - POWELL RIVER | [REDACTED] VANCOUVER - South | [REDACTED] | BEECH 1900 | CONFIRMED |

\* Aircraft type subject to change without notice.

### Charges

| Date               | Passenger        | Description      | Amount        | GST         | Total         |
|--------------------|------------------|------------------|---------------|-------------|---------------|
| 30 Oct 2016        | SIMONS, NICHOLAS | ENCORE FARE      | 157.00        | 7.85        | 164.85        |
| 30 Oct 2016        | SIMONS, NICHOLAS | Nav Canada Fee   | 13.00         | 0.65        | 13.65         |
| 30 Oct 2016        | SIMONS, NICHOLAS | Carbon Surcharge | 4.10          | 0.21        | 4.31          |
| <b>Total (CAD)</b> |                  |                  | <b>174.10</b> | <b>8.71</b> | <b>182.81</b> |

### Payments

| Date        | Description | Payer           | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|-----|---------|---------------|
| 30 Oct 2016 | VISA        | Nicholas Simons | CC VI  | 182.81 |     | 2396693 | 084301        |

Tax Registration: [REDACTED]

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NOV 2

VAN-VICT

From: Simons, Nicholas  
 Sent: Monday, November 07, 2016 12:12 PM  
 To: [REDACTED]  
 Subject: FW: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary

Here's the portion I was missing!!!

Thanks.

N

-----Original Message-----

From: reserve@pacificcoastal.com [mailto:reserve@pacificcoastal.com]  
 Sent: Monday, November 7, 2016 12:11 PM  
 To: Simons, Nicholas <[REDACTED]@leg.bc.ca>  
 Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

Thank you for booking with us!

Pacific Coastal Airlines Passenger Itinerary

RESERVATION INFORMATION

Name: SIMONS, NICHOLAS  
 Reservation #: [REDACTED]  
 Total Charges: 119.22  
 Total Tax: 5.97  
 Total Amount: 125.19  
 Total Payments: 125.19  
 Balance: 0.00

ITINERARY

8P flight numbers operated by Pacific Coastal Airlines.  
 WD flight numbers operated by Wilderness Seaplanes.

| Date        | Flight     | From       | To                | Status              |
|-------------|------------|------------|-------------------|---------------------|
| 02 Nov 2016 | [REDACTED] | [REDACTED] | VANCOUVER - South | [REDACTED] VICTORIA |
| CONFIRMED   |            |            |                   |                     |

CHARGES

| Description | Amount | GST | Total (CAD) |
|-------------|--------|-----|-------------|
|-------------|--------|-----|-------------|

|                    |        |       |        |       |
|--------------------|--------|-------|--------|-------|
| AIF - YVR          |        | 5.00  | 0.25   | 5.25  |
| BRAVO FARE         |        | 90.00 | 4.50   | 94.50 |
| Security Surcharge |        | 7.12  | 0.36   | 7.48  |
| Nav Canada Fee     |        | 13.00 | 0.65   | 13.65 |
| Carbon Surcharge   |        | 4.10  | 0.21   | 4.31  |
| Total              | 119.22 | 5.97  | 125.19 |       |

**PAYMENT INFORMATION**

Transaction Date: 02 Nov 2016  
Description: VISA  
Payer: SIMONS, NICHOLAS  
Method: CC VI  
Amount: 125.19  
PO:  
Receipt: 2398630  
Authorization: 020133

Tax Registration: 

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT**

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

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

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

....OR

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

....AND

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

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

**BAGGAGE ALLOWANCE**



# Pacific Coastal AIRLINES®

NOV 4  
VAN - P.R.

RESERVATION CONFIRMATION #



**Passenger**

| Name            | Total Charges | GST  | Total Amount | Total Payments | Balance Due |
|-----------------|---------------|------|--------------|----------------|-------------|
| SIMONS NICHOLAS | 179.10        | 8.96 | 188.06       | 188.06         | 0.00        |

**Itinerary**

- 8P flight numbers operated by **Pacific Coastal Airlines**
- WD flight numbers operated by **Wilderness Seaplanes**

| Leg | Date        | From              | To           | Flight # | Aircraft * | Status    |
|-----|-------------|-------------------|--------------|----------|------------|-----------|
| 1   | 04 Nov 2016 | VANCOUVER - South | POWELL RIVER |          | BEECH 1900 | CONFIRMED |

\* Aircraft type subject to change without notice.

**Charges**

| Date               | Passenger        | Description      | Amount | GST  | Total  |
|--------------------|------------------|------------------|--------|------|--------|
| 30 Oct 2016        | SIMONS, NICHOLAS | AIF - YVR        | 5.00   | 0.25 | 5.25   |
| 30 Oct 2016        | SIMONS, NICHOLAS | ENCORE FARE      | 157.00 | 7.85 | 164.85 |
| 30 Oct 2016        | SIMONS, NICHOLAS | Nav Canada Fee   | 13.00  | 0.65 | 13.65  |
| 30 Oct 2016        | SIMONS, NICHOLAS | Carbon Surcharge | 4.10   | 0.21 | 4.31   |
| <b>Total (CAD)</b> |                  |                  | 179.10 | 8.96 | 188.06 |

**Payments**

| Date        | Description | Payer           | Method | Amount | TAN | Receipt | Authorization |
|-------------|-------------|-----------------|--------|--------|-----|---------|---------------|
| 30 Oct 2016 | VISA        | Nicholas Simons | CC VI  | 188.06 |     | 2396695 | 083302        |

Tax Registration:

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

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

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

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.





Car and Truck Rental

GST Reg No [REDACTED]

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd  
Victoria, British Columbia V8L 5V4

Contract # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: Simons, Nicholas [REDACTED]

BCD Number [REDACTED]

Company: MLA

Credit Card: VISA XXXXXXXXXXXX [REDACTED]

Rental Rate Used: BCG AP 2016 - A

Km Charge: 0.05 per Km

| Period | From | To  | Amount | Km Cap | Type    |
|--------|------|-----|--------|--------|---------|
| Day    | 1    | End | 30.95  | 200    | Regular |
| Hour   | 25   | End | 15.50  | 0      | Regular |
| Week   | 1    | End | 184.15 | 1400   | Regular |

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

*Vehicle Not allowed to Travel to Alaska, Mexico & Yukon*

*Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.*

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

/Estimated Charges: \$74.05

Vehicle Class: Intermediate

Vehicle Rented:

Owner: a/Budget Victoria

Unit #: 148681

Model: [REDACTED]

MVA #: 3322776-2

Time Out: 02 Nov 2016 [REDACTED]

Licence: [REDACTED]

Time In: 04 Nov 2016 [REDACTED]

Km Out: 7756

Location In: A-03 YYJ Downtown

Km In: 7835

Km Driven: 79

**Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.**

Charges:

| Item           | Unit   | Qty | Charge | GST   | PST  | PVRT | Billed To |
|----------------|--------|-----|--------|-------|------|------|-----------|
| Vehicle Rental | Day    | 2   | 61.90  | 3.25  | 4.33 | 3.00 |           |
| Fuel           | Litres | 9.2 | 27.51  | Incl. | 0.00 | 0.00 |           |

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 99.99

| Type  | Date                   | Amount | Exchange | Amount | Location        |
|---|------------------------|--------|----------|--------|-----------------|
| VISA  | 04 Nov 2016 [REDACTED] |        |          | 99.99  | A-03 YYJ Downto |
| BV002S03 088001001010 XXXXXXXXXXXX [REDACTED] 007031 Purchase |                        |        |          |        |                 |
| BV002C03 VISA CREDIT APPROVED AID:A0000000031010 00-000 C     |                        |        |          |        |                 |

Amount Owing

Net Charges & Taxes:

99.99

Net Payment & Refunds:

99.99

Contract Copy: #3

Print Date & Time: 07 Nov 2016 [REDACTED]

For receipt purpose only. Refer to original contract for completed terms.

# Harbour Air Seaplanes

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

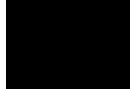
Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
04/11/2016  
GST: [REDACTED]

CUSTOMER COPY

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID

02/11/16



\$ 10.00

NOV 2

CREDIT CARD NUMBER

CC



RECEIPT 94171436

## Booking Information:

Nicholas Simons (Mia) **NOV 4**  
Friday, November 4, 2016  
1 Passenger(s)

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

## Invoice #: 5351319

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 500 : Carbon Offset \$0.65 CDN  
1.00 Sked 500 : Standard GO G \$185.07 CDN  
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$9.28 GST

Grand Total \$195.00 CDN

## Payment Information:

Visa \$195.00 CDN

Date/Time 04/11/2016 [REDACTED]  
Station HYWHCS03  
Terminal ID HYWHCC03  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$195.00  
Authorization 092364  
Trace Number 088001001008  
Response 00-001/APPROVED 092364



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

**Claim Number:** 37973  
**MLA Name:** Simons, Nicholas VM150006      **Claim Date:** November 27, 2016  
**Constituency:** Powell River - Sunshine Coast  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Vancouver  
**Trip Details:**

| Date              | Expenses               | Amount   |
|-------------------|------------------------|----------|
| November 27, 2016 | 89(km)                 | \$47.17  |
| November 30, 2016 | 47(km)                 | \$24.91  |
| December 01, 2016 | 89(km)                 | \$47.17  |
| November 27, 2016 | Dinner Only            | \$36.00  |
| November 27, 2016 | Ferry                  | \$51.15  |
| November 29, 2016 | Accommodation Expenses | \$151.89 |
| November 29, 2016 | Airfare - oneway       | \$123.00 |
| November 29, 2016 | MLA Per Diem           | \$61.00  |
| November 29, 2016 | Taxi                   | \$41.40  |
| November 30, 2016 | Breakfast & Lunch only | \$39.50  |
| November 30, 2016 | Ferry                  | \$52.50  |
| December 01, 2016 | Dinner Only            | \$36.00  |

**Total Payable      \$711.69**

Date 06 Dec 2016

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 12/9/16

Signature

[REDACTED]  
 Spending Authority Signature

Name: Ndp Cocus

37973

Guest Name: Nicholas Simons  
Company: Ndp Cocus

Arrival  
November 29, 2016

Departure  
November 30, 2016

Group: Room [REDACTED]

Bill To: Simons, Nicholas

Attn:

Property Code: [REDACTED] Invoice # 524856 PO #

Res. # 347600

| Date     | Description               | Voucher         | Amount      |
|----------|---------------------------|-----------------|-------------|
| 29/11/16 | daily parking charges     | -               | 18.75       |
| 29/11/16 | Parking Tax               | -               | 3.94        |
| 29/11/16 | GST-Incidentals           | -               | 1.13        |
| 29/11/16 | DAILY                     | [REDACTED]      | 109.00      |
| 29/11/16 | Destination Marketing Fee | [REDACTED]      | 1.41        |
| 29/11/16 | Provincial Room Tax       | [REDACTED]      | 12.14       |
| 29/11/16 | GST                       | [REDACTED]      | 5.52        |
| 30/11/16 | Visa                      | 1603            | -151.89     |
|          |                           | <b>Balance:</b> | <b>0.00</b> |

GST/HST #: [REDACTED]

|                           | Total Tax      |
|---------------------------|----------------|
| Destination Marketing Fee | \$1.41         |
| GST                       | \$5.52         |
| GST-Incidentals           | \$1.13         |
| Provincial Room Tax       | \$12.14        |
| <b>Total</b>              | <b>\$20.20</b> |

37973

# PURCHASE



# Harbour Air Seaplanes

2016/11/27  
Saltery Bay  
To  
Earls Cove  
PURCHASE

|     |                 |              |
|-----|-----------------|--------------|
| 20' | Undersize Vehi  | 52.60        |
| 1   | Adult           | 15.85        |
| 1   | UH Savings      | 12.20-       |
| 1   | Adult Savings   | 3.50-        |
|     | Fuel Rebate     | 1.60-        |
|     | <b>Total</b>    | <b>51.15</b> |
|     | BCF Experience  | 51.15        |
|     | *** ** 392      |              |
|     | CHANGE DUE      | 0.00         |
|     | Today's Savings | 15.70        |

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

**LANE 06**

SLT-27 Nov 2016

SEE REVERSE SIDE OF TICKET



2016/11/30  
Horseshoe Bay  
To  
Langdale  
PURCHASE

|     |                   |              |
|-----|-------------------|--------------|
| 20' | Undersize Vehi    | 54.00        |
| 1   | Adult             | 18.15        |
| 1   | UH Savings        | 12.50-       |
| 1   | Adult Savings     | 3.50-        |
|     | Fuel Rebate       | 1.65-        |
|     | <b>Total</b>      | <b>52.50</b> |
|     | BCF Experience    | 52.50        |
|     | *** ** [REDACTED] |              |
|     | CHANGE DUE        | 0.00         |
|     | Today's Savings   | 16.00        |

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

**LANE 80**

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
11/29/2016 [REDACTED]  
GST: [REDACTED]

## CUSTOMER COPY

### Booking Information:

Nicholas Simons (M1a)  
Tuesday, November 29, 2016  
1 Passenger(s)

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

Invoice #: 5377612

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 1300 : Carbon Offset \$0.50 CDN  
1.00 Sked 1300 : Standard GD \$116.64 CDN  
+ High Flyer Rewards [REDACTED] points)

Goods and Services Tax \$5.86 GST  
Grand Total \$123.00 CDN

### Payment Information:

Visa \$123.00 CDN  
Date/Time 11/29/2016 [REDACTED]  
Station HYHSCS01  
Terminal ID HYHSCC01  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$123.00  
Authorization 045549  
Trace Number 113001001002  
Response 00-001/APPROVED 045549  
VISA CREDIT

TAXI SE [REDACTED]

JIMOND TAXI #69  
HELL RD V6X2P1  
CHROND BC  
20123240

PURCHASE

Operator 169  
012324001  
RRN 001929001  
VISA CREDIT

\$36.00  
\$5.40  
\$41.40

PROVED-THANK YOU

is copy for your records tower copy